

FLEET MANAGEMENT BILLING REPORT

07/19/2024 to 08/16/2024

DATE: 08/19/2024 09:24

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

TITLE PAGE

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
ACCOUNT CODE: 230005										
	FUEL - U / 22.1 / 11 - 08/14/2024		0.00	0.00	57.95	0.00	0.00	0.00	0.00	57.95
	— NA /									
	FUEL - U / 15.6 / 11 - 07/29/2024		0.00	0.00	43.92	0.00	0.00	0.00	0.00	43.92
	— NA /									
69975s	2016 F150	861	0.00	0.00	101.87	0.00	0.00	0.00	0.00	101.87
ACCT :	230005	861	0.00	0.00	101.87	0.00	0.00	0.00	0.00	101.87
ACCOUNT CODE: 230058										
	FUEL - U / 3.5 / 11 - 08/15/2024		0.00	0.00	9.22	0.00	0.00	0.00	0.00	9.22
	— NA /									
	FUEL - U / 5.1 / 11 - 08/15/2024		0.00	0.00	13.44	0.00	0.00	0.00	0.00	13.44
	— NA /									
	FUEL - U / 16.9 / 11 - 07/31/2024		0.00	0.00	46.33	0.00	0.00	0.00	0.00	46.33
	— NA /									
50175S	2005 Silverado	144	0.00	0.00	68.99	0.00	0.00	0.00	0.00	68.99
	FUEL - U / 24.6 / 12 - 07/31/2024		0.00	0.00	67.51	0.00	0.00	0.00	0.00	67.51
	— NA /									
55273S	2007 F150	294	0.00	0.00	67.51	0.00	0.00	0.00	0.00	67.51
	FUEL - U / 8.2 / 11 - 08/05/2024		0.00	0.00	22.47	0.00	0.00	0.00	0.00	22.47

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
— NA /										
588735	2010 EXPLORER	114	0.00	0.00	22.47	0.00	0.00	0.00	0.00	22.47
ACCT :	230058	552	0.00	0.00	158.97	0.00	0.00	0.00	0.00	158.97
ACCOUNT CODE: 230304										
FUEL - U / 9.6 / 11 - 07/30/2024			0.00	0.00	26.39	0.00	0.00	0.00	0.00	26.39
— NA /										
eaeng	1990 EQUIPMENT	0	0.00	0.00	26.39	0.00	0.00	0.00	0.00	26.39
ACCT :	230304	0	0.00	0.00	26.39	0.00	0.00	0.00	0.00	26.39
DEPARTMENT SUBTOTALS :		1,413	0.00	0.00	287.23	0.00	0.00	0.00	0.00	287.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	5	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00			
DEPARTMENT :	000200	BASE		0.00	CREDITS		0.00			
		INSURANCE		0.00	MISCELLANEOUS		0.00			
		OTHER		0.00	LABOR		0.00			
		REPLACEMENT		0.00	SUBLETS		0.00			
		FUEL		287.23						

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCOUNT CODE: 181432										
FUEL - U / 18.6 / 12 - 08/15/2024			0.00	0.00	48.81	0.00	0.00	0.00	0.00	48.81
— NA /										
84111s	2023 F150	644	0.00	0.00	48.81	0.00	0.00	0.00	0.00	48.81
ACCT : 181432		644	0.00	0.00	48.81	0.00	0.00	0.00	0.00	48.81
ACCOUNT CODE: 181782										
FUEL - U / 12.9 / 11 - 08/06/2024			0.00	0.00	35.37	0.00	0.00	0.00	0.00	35.37
— NA /										
FUEL - U / 14.7 / 12 - 07/28/2024			0.00	0.00	41.42	0.00	0.00	0.00	0.00	41.42
— NA /										
25380S	2009 RANGER	590	0.00	0.00	76.79	0.00	0.00	0.00	0.00	76.79
ACCT : 181782		590	0.00	0.00	76.79	0.00	0.00	0.00	0.00	76.79

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,234	0.00	0.00	125.60	0.00	0.00	0.00	0.00	125.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		125.60					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)

ACCOUNT CODE: 179223

FUEL - U / 7.4 / 11 - 07/23/2024			0.00	0.00	20.91	0.00	0.00	0.00	0.00	20.91
— NA /										
FUEL - U / 12.3 / 12 - 07/30/2024			0.00	0.00	33.73	0.00	0.00	0.00	0.00	33.73
— NA /										

75414S	2018 EXPLORER	712	0.00	0.00	54.64	0.00	0.00	0.00	0.00	54.64
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ACCT :	179223	712	0.00	0.00	54.64	0.00	0.00	0.00	0.00	54.64
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DEPARTMENT SUBTOTALS :		712	0.00	0.00	54.64	0.00	0.00	0.00	0.00	54.64
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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 :	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			54.64					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 120254										
	FUEL - U / 17.4 / 11 - 08/09/2024		0.00	0.00	47.70	0.00	0.00	0.00	0.00	47.70
	— NA /									
	FUEL - U / 34.6 / CC - 07/24/2024		0.00	0.00	114.57	0.00	0.00	0.00	0.00	114.57
	— NA /									
	FUEL - U / 9.9 / 11 - 07/26/2024		0.00	0.00	27.79	0.00	0.00	0.00	0.00	27.79
	— NA /									
	FUEL - U / 29.5 / 11 - 07/30/2024		0.00	0.00	80.94	0.00	0.00	0.00	0.00	80.94
	— NA /									
63797s	2010 F150	919	0.00	0.00	271.00	0.00	0.00	0.00	0.00	271.00
ACCT :	120254	919	0.00	0.00	271.00	0.00	0.00	0.00	0.00	271.00
ACCOUNT CODE: 130364										
	FUEL - U / 26.6 / 11 - 08/13/2024		0.00	0.00	69.61	0.00	0.00	0.00	0.00	69.61
	— NA /									
55090S	2007 SIERA 4\4	235	0.00	0.00	69.61	0.00	0.00	0.00	0.00	69.61
	FUEL - U / 22.2 / 11 - 08/09/2024		0.00	0.00	60.88	0.00	0.00	0.00	0.00	60.88
	— NA /									
64121s	2007 VAN	270	0.00	0.00	60.88	0.00	0.00	0.00	0.00	60.88

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT :	130364	505	0.00	0.00	130.49	0.00	0.00	0.00	0.00	130.49
ACCOUNT CODE: 230254										
FUEL - U / 9.8 / 11 - 08/07/2024			0.00	0.00	26.88	0.00	0.00	0.00	0.00	26.88
— NA /										
FUEL - U / 39.1 / CC - 07/24/2024			0.00	0.00	128.47	0.00	0.00	0.00	0.00	128.47
— NA /										
69987S	2016 F150	2,546	0.00	0.00	155.35	0.00	0.00	0.00	0.00	155.35
FUEL - U / 9.0 / 11 - 08/01/2024			0.00	0.00	24.69	0.00	0.00	0.00	0.00	24.69
— NA /										
FUEL - U / 17.9 / CC - 07/24/2024			0.00	0.00	57.41	0.00	0.00	0.00	0.00	57.41
— NA /										
FUEL - U / 13.1 / 11 - 07/24/2024			0.00	0.00	36.78	0.00	0.00	0.00	0.00	36.78
— NA /										
79433S	2020 F150	766	0.00	0.00	118.88	0.00	0.00	0.00	0.00	118.88
ACCT :	230254	3,312	0.00	0.00	274.23	0.00	0.00	0.00	0.00	274.23
ACCOUNT CODE: 230313										
FUEL - U / 11.2 / 11 - 08/14/2024			0.00	0.00	29.37	0.00	0.00	0.00	0.00	29.37
— NA /										
FUEL - U / 9.1 / 11 - 07/23/2024			0.00	0.00	25.60	0.00	0.00	0.00	0.00	25.60
— NA /										
FUEL - U / 9.5 / 11 - 07/31/2024			0.00	0.00	26.03	0.00	0.00	0.00	0.00	26.03

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
— NA /										
81730S	2022 Mavrick	1,802	0.00	0.00	81.00	0.00	0.00	0.00	0.00	81.00
ACCT :	230313	1,802	0.00	0.00	81.00	0.00	0.00	0.00	0.00	81.00
ACCOUNT CODE: 230688										
FUEL - U / 15.0 / 11 - 08/14/2024			0.00	0.00	39.30	0.00	0.00	0.00	0.00	39.30
— NA /										
FUEL - U / 17.1 / CC - 07/24/2024			0.00	0.00	58.10	0.00	0.00	0.00	0.00	58.10
— NA /										
79439S	2020 Caravan	1,001	0.00	0.00	97.40	0.00	0.00	0.00	0.00	97.40
ACCT :	230688	1,001	0.00	0.00	97.40	0.00	0.00	0.00	0.00	97.40
ACCOUNT CODE: 423828										
FUEL - U / 8.2 / 12 - 08/01/2024			0.00	0.00	22.36	0.00	0.00	0.00	0.00	22.36
— NA /										
FUEL - U / 8.7 / 12 - 07/19/2024			0.00	0.00	24.31	0.00	0.00	0.00	0.00	24.31
— NA /										
FUEL - U / 7.8 / 12 - 07/23/2024			0.00	0.00	21.92	0.00	0.00	0.00	0.00	21.92
— NA /										
FUEL - U / 8.8 / 12 - 07/24/2024			0.00	0.00	24.67	0.00	0.00	0.00	0.00	24.67
— NA /										
FUEL - U / 8.9 / 12 - 07/25/2024			0.00	0.00	24.95	0.00	0.00	0.00	0.00	24.95
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	FUEL - U / 9.7 / 12 - 07/29/2024		0.00	0.00	27.12	0.00	0.00	0.00	0.00	27.12
	— NA /									
	FUEL - U / 9.7 / 12 - 07/31/2024		0.00	0.00	26.69	0.00	0.00	0.00	0.00	26.69
	— NA /									
84120S	2018 CRV	1,880	0.00	0.00	172.02	0.00	0.00	0.00	0.00	172.02
ACCT : 423828		1,880	0.00	0.00	172.02	0.00	0.00	0.00	0.00	172.02
ACCOUNT CODE: 445704										
	FUEL - U / 9.1 / 11 - 08/06/2024		0.00	0.00	24.96	0.00	0.00	0.00	0.00	24.96
	— NA /									
	FUEL - U / 22.3 / 11 - 07/18/2024		0.00	0.00	62.78	0.00	0.00	0.00	0.00	62.78
	— NA /									
	FUEL - U / 38.6 / CC - 07/24/2024		0.00	0.00	131.09	0.00	0.00	0.00	0.00	131.09
	— NA /									
	FUEL - U / 25.1 / 11 - 07/26/2024		0.00	0.00	70.50	0.00	0.00	0.00	0.00	70.50
	— NA /									
65593s	2004 Silverado	1,794	0.00	0.00	289.33	0.00	0.00	0.00	0.00	289.33
	FUEL - U / 13.9 / 11 - 08/06/2024		0.00	0.00	38.17	0.00	0.00	0.00	0.00	38.17
	— NA /									
	FUEL - U / 18.4 / 11 - 07/25/2024		0.00	0.00	51.59	0.00	0.00	0.00	0.00	51.59
	— NA /									
65594s	2003 Silverado	481	0.00	0.00	89.76	0.00	0.00	0.00	0.00	89.76
	FUEL - U / 7.5 / 11 - 08/01/2024		0.00	0.00	20.66	0.00	0.00	0.00	0.00	20.66

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	— NA /									
	FUEL - U / 12.8 / 11 - 08/06/2024		0.00	0.00	34.94	0.00	0.00	0.00	0.00	34.94
	— NA /									
	FUEL - U / 7.4 / 11 - 08/07/2024		0.00	0.00	20.25	0.00	0.00	0.00	0.00	20.25
	— NA /									
	FUEL - U / 13.7 / 11 - 08/13/2024		0.00	0.00	35.84	0.00	0.00	0.00	0.00	35.84
	— NA /									
	FUEL - U / 12.4 / 11 - 08/14/2024		0.00	0.00	32.46	0.00	0.00	0.00	0.00	32.46
	— NA /									
	FUEL - U / 12.2 / 11 - 07/19/2024		0.00	0.00	34.17	0.00	0.00	0.00	0.00	34.17
	— NA /									
	FUEL - U / 8.7 / 11 - 07/19/2024		0.00	0.00	24.33	0.00	0.00	0.00	0.00	24.33
	— NA /									
	FUEL - U / 4.6 / 11 - 07/23/2024		0.00	0.00	12.81	0.00	0.00	0.00	0.00	12.81
	— NA /									
	FUEL - U / 9.7 / 11 - 07/24/2024		0.00	0.00	27.31	0.00	0.00	0.00	0.00	27.31
	— NA /									
	FUEL - U / 15.9 / 11 - 07/31/2024		0.00	0.00	43.51	0.00	0.00	0.00	0.00	43.51
	— NA /									
68336S	2015 F150	1,952	0.00	0.00	286.28	0.00	0.00	0.00	0.00	286.28
ACCT :	445704	4,227	0.00	0.00	665.37	0.00	0.00	0.00	0.00	665.37
ACCOUNT CODE: 445708										
	FUEL - U / 18.3 / CC - 07/24/2024		0.00	0.00	62.04	0.00	0.00	0.00	0.00	62.04
	— NA /									
71540s	2016 COLORADO	426	0.00	0.00	62.04	0.00	0.00	0.00	0.00	62.04

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT : 445708		426	0.00	0.00	62.04	0.00	0.00	0.00	0.00	62.04
ACCOUNT CODE: 462802										
FUEL - U / 18.4 / 11 - 08/07/2024			0.00	0.00	50.47	0.00	0.00	0.00	0.00	50.47
— NA /										
FUEL - U / 13.1 / 11 - 08/14/2024			0.00	0.00	34.27	0.00	0.00	0.00	0.00	34.27
— NA /										
FUEL - U / 38.1 / CC - 07/24/2024			0.00	0.00	126.04	0.00	0.00	0.00	0.00	126.04
— NA /										
FUEL - U / 10.2 / 11 - 07/25/2024			0.00	0.00	28.69	0.00	0.00	0.00	0.00	28.69
— NA /										
79412s	2020 F150	2,693	0.00	0.00	239.47	0.00	0.00	0.00	0.00	239.47
ACCT : 462802		2,693	0.00	0.00	239.47	0.00	0.00	0.00	0.00	239.47
ACCOUNT CODE: 586077										
FUEL - U / 5.8 / 12 - 07/30/2024			0.00	0.00	16.30	0.00	0.00	0.00	0.00	16.30
— NA /										
48481S	2003 SIERRA	21	0.00	0.00	16.30	0.00	0.00	0.00	0.00	16.30
FUEL - U / 53.0 / CC - 07/24/2024			0.00	0.00	173.37	0.00	0.00	0.00	0.00	173.37
— NA /										
80245S	2021 F150	1,033	0.00	0.00	173.37	0.00	0.00	0.00	0.00	173.37

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)

ACCT :	586077	1,054	0.00	0.00	189.67	0.00	0.00	0.00	0.00	189.67
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DEPARTMENT SUBTOTALS :		17,819	0.00	0.00	2,182.69	0.00	0.00	0.00	0.00	2,182.69
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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		2,182.69					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
	FUEL - U / 15.6 / 12 - 08/02/2024		0.00	0.00	42.77	0.00	0.00	0.00	0.00	42.77
	— NA /									
	FUEL - U / 15.5 / 12 - 08/07/2024		0.00	0.00	42.33	0.00	0.00	0.00	0.00	42.33
	— NA /									
	FUEL - U / 9.8 / 11 - 08/12/2024		0.00	0.00	25.73	0.00	0.00	0.00	0.00	25.73
	— NA /									
48981S	2004 Silverado	455	0.00	0.00	110.83	0.00	0.00	0.00	0.00	110.83
	FUEL - U / 11.3 / 11 - 07/30/2024		0.00	0.00	30.99	0.00	0.00	0.00	0.00	30.99
	— NA /									
61748S	2012 COLORADO	54	0.00	0.00	30.99	0.00	0.00	0.00	0.00	30.99
	FUEL - D / 3.0 / 14 - 08/07/2024		0.00	0.00	9.03	0.00	0.00	0.00	0.00	9.03
	— NA /									
	FUEL - D / 28.7 / 14 - 08/07/2024		0.00	0.00	87.44	0.00	0.00	0.00	0.00	87.44
	— NA /									
65558S	2013 SIERRA	24	0.00	0.00	96.47	0.00	0.00	0.00	0.00	96.47
	FUEL - U / 15.5 / 12 - 08/15/2024		0.00	0.00	40.58	0.00	0.00	0.00	0.00	40.58
	— NA /									
	FUEL - U / 8.3 / 11 - 07/30/2024		0.00	0.00	22.82	0.00	0.00	0.00	0.00	22.82
	— NA /									
68291S	2015 F150	1,950	0.00	0.00	63.40	0.00	0.00	0.00	0.00	63.40

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
	FUEL - U / 10.0 / 12 - 08/03/2024		0.00	0.00	27.26	0.00	0.00	0.00	0.00	27.26
	— NA /									
	FUEL - U / 22.4 / 11 - 08/13/2024		0.00	0.00	58.61	0.00	0.00	0.00	0.00	58.61
	— NA /									
	FUEL - U / 13.2 / 11 - 07/22/2024		0.00	0.00	37.01	0.00	0.00	0.00	0.00	37.01
	— NA /									
	FUEL - U / 20.3 / 11 - 07/25/2024		0.00	0.00	56.93	0.00	0.00	0.00	0.00	56.93
	— NA /									
76285s	2019 F150	5,427	0.00	0.00	179.81	0.00	0.00	0.00	0.00	179.81
ACCT :	230059	7,910	0.00	0.00	481.50	0.00	0.00	0.00	0.00	481.50
ACCOUNT CODE: 233786										
	FUEL - U / 13.2 / 11 - 08/09/2024		0.00	0.00	36.22	0.00	0.00	0.00	0.00	36.22
	— NA /									
	FUEL - U / 17.1 / 11 - 07/20/2024		0.00	0.00	47.99	0.00	0.00	0.00	0.00	47.99
	— NA /									
	FUEL - U / 11.5 / 11 - 07/26/2024		0.00	0.00	32.23	0.00	0.00	0.00	0.00	32.23
	— NA /									
58897S	2010 Tacoma	1,843	0.00	0.00	116.44	0.00	0.00	0.00	0.00	116.44
ACCT :	233786	1,843	0.00	0.00	116.44	0.00	0.00	0.00	0.00	116.44

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		9,753	0.00	0.00	597.94	0.00	0.00	0.00	0.00	597.94
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		597.94					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
FUEL - U / 20.8 / 11 - 07/29/2024			0.00	0.00	58.31	0.00	0.00	0.00	0.00	58.31
— NA /										
41523S	2000 SUBURBAN	923	0.00	0.00	197.23	0.00	0.00	0.00	0.00	197.23
FUEL - U / 15.1 / 11 - 07/21/2024			0.00	0.00	42.29	0.00	0.00	0.00	0.00	42.29
— NA /										
60232S	2011 F250	107	0.00	0.00	42.29	0.00	0.00	0.00	0.00	42.29
OTHER CHARGE			0.00	15.20	0.00	0.00	0.00	0.00	0.00	15.20
— NA /										
69968s	2016 Frontier	0	0.00	15.20	0.00	0.00	0.00	0.00	0.00	15.20
FUEL - U / 15.0 / 12 - 08/05/2024			0.00	0.00	41.05	0.00	0.00	0.00	0.00	41.05
— NA /										
FUEL - U / 19.3 / 11 - 07/18/2024			0.00	0.00	54.15	0.00	0.00	0.00	0.00	54.15
— NA /										
FUEL - U / 16.5 / 12 - 07/29/2024			0.00	0.00	46.42	0.00	0.00	0.00	0.00	46.42
— NA /										
79442S	2020 F150	944	0.00	0.00	141.62	0.00	0.00	0.00	0.00	141.62
FUEL - U / 19.0 / 11 - 07/30/2024			0.00	0.00	51.92	0.00	0.00	0.00	0.00	51.92
— NA /										
83459S	2022 RAM TRUCK	358	0.00	0.00	51.92	0.00	0.00	0.00	0.00	51.92

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
<hr/>										
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
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ACCT :	230060	2,332	0.00	15.20	433.06	0.00	0.00	0.00	0.00	448.26
ACCOUNT CODE: 462753										
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FUEL - U / 27.8 / 12 - 07/28/2024			0.00	0.00	77.98	0.00	0.00	0.00	0.00	77.98
— NA /										
<hr/>										
I435213	2023 EXPEDITION	0	0.00	0.00	77.98	0.00	0.00	0.00	0.00	77.98
<hr/>										
ACCT :	462753	0	0.00	0.00	77.98	0.00	0.00	0.00	0.00	77.98
ACCOUNT CODE: 467353										
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FUEL - U / 23.2 / 12 - 07/26/2024			0.00	0.00	65.08	0.00	0.00	0.00	0.00	65.08
— NA /										
FUEL - U / 28.3 / 12 - 07/31/2024			0.00	0.00	77.43	0.00	0.00	0.00	0.00	77.43
— NA /										
<hr/>										
I434659	2020 SUBURBAN	904	0.00	0.00	142.51	0.00	0.00	0.00	0.00	142.51
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ACCT :	467353	904	0.00	0.00	142.51	0.00	0.00	0.00	0.00	142.51

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,236	0.00	15.20	679.69	0.00	0.00	0.00	0.00	694.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		15.20		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		679.69					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 115487

FUEL - U / 11.7 / 12 - 07/26/2024			0.00	0.00	32.85	0.00	0.00	0.00	0.00	32.85
— NA /										

79421s	2012 Silverado	142	0.00	0.00	32.85	0.00	0.00	0.00	0.00	32.85
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FUEL - U / 5.3 / 12 - 07/19/2024			0.00	0.00	15.01	0.00	0.00	0.00	0.00	15.01
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— NA /										
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FUEL - U / 5.9 / 11 - 07/22/2024			0.00	0.00	16.44	0.00	0.00	0.00	0.00	16.44
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— NA /										
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FUEL - U / 1.1 / 11 - 07/22/2024			0.00	0.00	3.20	0.00	0.00	0.00	0.00	3.20
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— NA /										
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FUEL - D / 3.7 / 13 - 07/22/2024			0.00	0.00	11.13	0.00	0.00	0.00	0.00	11.13
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— NA /										
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FUEL - D / 4.6 / 13 - 07/26/2024			0.00	0.00	13.97	0.00	0.00	0.00	0.00	13.97
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— NA /										
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ahnhort	2011 CANS	0	0.00	0.00	59.75	0.00	0.00	0.00	0.00	59.75
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ACCT : 115487		142	0.00	0.00	92.60	0.00	0.00	0.00	0.00	92.60
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ACCOUNT CODE: 235835

WORK ORDER # 0000115896			0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
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— NA /										
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84144S	2023 F150	0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
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FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT : 235835		0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
ACCOUNT CODE: 419854										
FUEL - D / 27.0 / CC - 07/24/2024			0.00	0.00	103.64	0.00	0.00	0.00	0.00	103.64
— NA /										
71512s	2016 Silverado	250	0.00	0.00	103.64	0.00	0.00	0.00	0.00	103.64
ACCT : 419854		250	0.00	0.00	103.64	0.00	0.00	0.00	0.00	103.64
ACCOUNT CODE: 423512										
FUEL - U / 20.8 / CC - 07/24/2024			0.00	0.00	68.71	0.00	0.00	0.00	0.00	68.71
— NA /										
69982s	2012 CLUB WAGON	391	0.00	0.00	68.71	0.00	0.00	0.00	0.00	68.71
ACCT : 423512		391	0.00	0.00	68.71	0.00	0.00	0.00	0.00	68.71
ACCOUNT CODE: 445770										
FUEL - U / 105.8 / CC - 07/24/2024			0.00	0.00	354.68	0.00	0.00	0.00	0.00	354.68
— NA /										
74602s	2017 F250-4x4	1,521	0.00	0.00	354.68	0.00	0.00	0.00	0.00	354.68

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT : 445770		1,521	0.00	0.00	354.68	0.00	0.00	0.00	0.00	354.68
ACCOUNT CODE: 445780										
FUEL - U / 22.8 / 12 - 08/06/2024			0.00	0.00	62.58	0.00	0.00	0.00	0.00	62.58
— NA /										
65589s	2005 Silverado	287	0.00	0.00	62.58	0.00	0.00	0.00	0.00	62.58
FUEL - D / 6.4 / 13 - 08/01/2024			0.00	0.00	19.40	0.00	0.00	0.00	0.00	19.40
— NA /										
ECSES	1990 EQUIPMENT	0	0.00	0.00	19.40	0.00	0.00	0.00	0.00	19.40
ACCT : 445780		287	0.00	0.00	81.98	0.00	0.00	0.00	0.00	81.98
ACCOUNT CODE: 467353										
FUEL - U / 122.1 / CC - 07/24/2024			0.00	0.00	415.00	0.00	0.00	0.00	0.00	415.00
— NA /										
29596S	1989 K2500	0	0.00	0.00	415.00	0.00	0.00	0.00	0.00	415.00
ACCT : 467353		0	0.00	0.00	415.00	0.00	0.00	0.00	0.00	415.00

ACCOUNT CODE: 549171

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT :	579517	0	0.00	50.52	0.00	0.00	0.00	0.00	0.00	50.52
ACCOUNT CODE: 881049										
FUEL - U / 23.6 / CC - 07/24/2024			0.00	0.00	80.93	0.00	0.00	0.00	0.00	80.93
— NA /										
57593S	2007 Silverado	327	0.00	0.00	80.93	0.00	0.00	0.00	0.00	80.93
FUEL - U / 35.7 / CC - 07/24/2024			0.00	0.00	121.95	0.00	0.00	0.00	0.00	121.95
— NA /										
66908s	2007 TRAILBLAZER	533	0.00	0.00	121.95	0.00	0.00	0.00	0.00	121.95
ACCT :	881049	860	0.00	0.00	202.88	0.00	0.00	0.00	0.00	202.88
DEPARTMENT SUBTOTALS :		5,198	0.00	50.52	1,774.08	0.00	0.00	167.50	0.00	1,992.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	14		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		50.52		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			167.50
			FUEL		1,774.08					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001400 / Food Science - Christine Dalton (0418)										
ACCOUNT CODE: 120312										
FUEL - U / 6.7 / 11 - 08/12/2024			0.00	0.00	17.45	0.00	0.00	0.00	0.00	17.45
— NA /										
FUEL - U / 21.2 / 11 - 08/14/2024			0.00	0.00	55.54	0.00	0.00	0.00	0.00	55.54
— NA /										
71583s	2017 Transit-150	501	0.00	0.00	72.99	0.00	0.00	0.00	0.00	72.99
ACCT :	120312	501	0.00	0.00	72.99	0.00	0.00	0.00	0.00	72.99
DEPARTMENT SUBTOTALS :		501	0.00	0.00	72.99	0.00	0.00	0.00	0.00	72.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		72.99					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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: 444700

FUEL - U / 41.3 / CC - 07/24/2024			0.00	0.00	133.70	0.00	0.00	0.00	0.00	133.70
— NA /										

61760S	2004 Silverado	1,822	0.00	0.00	133.70	0.00	0.00	0.00	0.00	133.70
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ACCT : 444700		1,822	0.00	0.00	133.70	0.00	0.00	0.00	0.00	133.70
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ACCOUNT CODE: 468557

FUEL - U / 7.2 / CC - 07/24/2024			0.00	0.00	23.36	0.00	0.00	0.00	0.00	23.36
— NA /										

63789s	2009 Patriot	0	0.00	0.00	23.36	0.00	0.00	0.00	0.00	23.36
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ACCT : 468557		0	0.00	0.00	23.36	0.00	0.00	0.00	0.00	23.36
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FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,822	0.00	0.00	157.06	0.00	0.00	0.00	0.00	157.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		157.06					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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 / 29.2 / CC - 07/24/2024			0.00	0.00	99.31	0.00	0.00	0.00	0.00	99.31
— NA /										
83499S	2023 F150	955	0.00	0.00	99.31	0.00	0.00	0.00	0.00	99.31
ACCT : 130459			955	0.00	0.00	99.31	0.00	0.00	0.00	99.31
ACCOUNT CODE: 140081										
FUEL - U / 44.5 / CC - 07/24/2024			0.00	0.00	155.33	0.00	0.00	0.00	0.00	155.33
— NA /										
55269S	2008 F250	691	0.00	0.00	155.33	0.00	0.00	0.00	0.00	155.33
FUEL - U / 28.5 / CC - 07/24/2024			0.00	0.00	105.55	0.00	0.00	0.00	0.00	105.55
— NA /										
58866S	2011 F250	685	0.00	0.00	105.55	0.00	0.00	0.00	0.00	105.55
FUEL - U / 13.7 / CC - 07/24/2024			0.00	0.00	49.25	0.00	0.00	0.00	0.00	49.25
— NA /										
80246S	2021 ESCAPE	416	0.00	0.00	49.25	0.00	0.00	0.00	0.00	49.25

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824										
ACCT :	140081	1,792	0.00	0.00	310.13	0.00	0.00	0.00	0.00	310.13
ACCOUNT CODE: 438488										
FUEL - U / 38.3 / CC - 07/24/2024										
— NA /										
64148S	2023 F150	1,070	0.00	0.00	130.19	0.00	0.00	0.00	0.00	130.19
ACCT :	438488	1,070	0.00	0.00	130.19	0.00	0.00	0.00	0.00	130.19
DEPARTMENT SUBTOTALS :		3,817	0.00	0.00	539.63	0.00	0.00	0.00	0.00	539.63
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	5	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00	
DEPARTMENT :	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			539.63					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)

ACCOUNT CODE: 130484

FUEL - U / 20.0 / 12 - 08/07/2024			0.00	0.00	54.80	0.00	0.00	0.00	0.00	54.80
— NA /										

50167S	2005 SIERRA	376	0.00	0.00	54.80	0.00	0.00	0.00	0.00	54.80
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ACCT : 130484		376	0.00	0.00	54.80	0.00	0.00	0.00	0.00	54.80
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DEPARTMENT SUBTOTALS :		376	0.00	0.00	54.80	0.00	0.00	0.00	0.00	54.80
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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 :	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			54.80					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002400 / Hampton Rds AREC - 1440 Diamond Spring, Virginia Beach 23455

ACCOUNT CODE: 130492

OTHER CHARGE			0.00	14.34	0.00	0.00	0.00	0.00	0.00	14.34
— NA /										

75410S	2010 HHR	0	0.00	14.34	0.00	0.00	0.00	0.00	0.00	14.34
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ACCT :	130492	0	0.00	14.34	0.00	0.00	0.00	0.00	0.00	14.34
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DEPARTMENT SUBTOTALS :		0	0.00	14.34	0.00	0.00	0.00	0.00	0.00	14.34
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	002400	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		14.34		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002500 / Eastern Shore AREC - 33446 Research Dr, Painter 23420

ACCOUNT CODE: 440911

FUEL - U / 55.9 / CC - 07/24/2024			0.00	0.00	187.45	0.00	0.00	0.00	0.00	187.45
— NA /										

60202S	2011 CREW CAB	2,167	0.00	0.00	187.45	0.00	0.00	0.00	0.00	187.45
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ACCT : 440911		2,167	0.00	0.00	187.45	0.00	0.00	0.00	0.00	187.45
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DEPARTMENT SUBTOTALS :		2,167	0.00	0.00	187.45	0.00	0.00	0.00	0.00	187.45
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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 :	002500	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			187.45					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 141321										
FUEL - U / 15.9 / CC - 07/24/2024			0.00	0.00	54.03	0.00	0.00	0.00	0.00	54.03
— NA /										
74678s	2018 EXPLORER	363	0.00	0.00	54.03	0.00	0.00	0.00	0.00	54.03
FUEL - U / 15.8 / 11 - 07/22/2024			0.00	0.00	44.40	0.00	0.00	0.00	0.00	44.40
— NA /										
FUEL - U / 12.8 / 11 - 07/30/2024			0.00	0.00	36.08	0.00	0.00	0.00	0.00	36.08
— NA /										
81733S	2022 Murano	1,226	0.00	0.00	80.48	0.00	0.00	0.00	0.00	80.48
ACCT : 141321		1,589	0.00	0.00	134.51	0.00	0.00	0.00	0.00	134.51
DEPARTMENT SUBTOTALS :		1,589	0.00	0.00	134.51	0.00	0.00	0.00	0.00	134.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		134.51					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002801 / Youth, Families and Health - Jasmine Phillips (0341)										
ACCOUNT CODE: 998745										
	FUEL - U / 12.2 / 11 - 08/12/2024		0.00	0.00	31.99	0.00	0.00	0.00	0.00	31.99
	— NA /									
	FUEL - U / 9.0 / 11 - 08/14/2024		0.00	0.00	23.61	0.00	0.00	0.00	0.00	23.61
	— NA /									
	FUEL - U / 25.1 / CC - 07/24/2024		0.00	0.00	84.26	0.00	0.00	0.00	0.00	84.26
	— NA /									
	FUEL - U / 12.9 / 11 - 07/25/2024		0.00	0.00	36.22	0.00	0.00	0.00	0.00	36.22
	— NA /									
69954S	2016 IMPALA	1,340	0.00	0.00	176.08	0.00	0.00	0.00	0.00	176.08
ACCT :	998745	1,340	0.00	0.00	176.08	0.00	0.00	0.00	0.00	176.08
DEPARTMENT SUBTOTALS :		1,340	0.00	0.00	176.08	0.00	0.00	0.00	0.00	176.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		176.08					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 120404

FUEL - U / 19.1 / 12 - 07/29/2024			0.00	0.00	53.61	0.00	0.00	0.00	0.00	53.61
— NA /										

79402s	2019 Transist Wagon	267	0.00	0.00	53.61	0.00	0.00	0.00	0.00	53.61
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ACCT : 120404		267	0.00	0.00	53.61	0.00	0.00	0.00	0.00	53.61
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DEPARTMENT SUBTOTALS :		267	0.00	0.00	53.61	0.00	0.00	0.00	0.00	53.61
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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 :	003400	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			53.61				

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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 / 9.9 / 12 - 08/05/2024		0.00	0.00	27.10	0.00	0.00	0.00	0.00	27.10
	— NA /									
	FUEL - U / 10.2 / 11 - 07/19/2024		0.00	0.00	28.58	0.00	0.00	0.00	0.00	28.58
	— NA /									
	FUEL - U / 19.5 / CC - 07/24/2024		0.00	0.00	67.31	0.00	0.00	0.00	0.00	67.31
	— NA /									
84110S	2023 ESCAPE	1,111	0.00	0.00	122.99	0.00	0.00	0.00	0.00	122.99
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA10	2016 IMPALA	23	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
ACCT :	141673	1,134	0.00	449.00	122.99	0.00	0.00	0.00	0.00	571.99

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,134	0.00	449.00	122.99	0.00	0.00	0.00	0.00	571.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003700		BASE		449.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		122.99					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 10.6 / 11 - 08/05/2024		0.00	0.00	29.15	0.00	0.00	0.00	0.00	29.15
	— NA /									
	FUEL - U / 11.9 / 11 - 08/13/2024		0.00	0.00	31.05	0.00	0.00	0.00	0.00	31.05
	— NA /									
	FUEL - U / 9.7 / 11 - 07/25/2024		0.00	0.00	27.12	0.00	0.00	0.00	0.00	27.12
	— NA /									
	FUEL - U / 10.2 / 11 - 07/30/2024		0.00	0.00	28.55	0.00	0.00	0.00	0.00	28.55
	— NA /									
66996S	2015 F250-4x4	679	0.00	0.00	177.22	0.00	0.00	0.00	0.00	177.22
	FUEL - U / 15.5 / 11 - 08/02/2024		0.00	0.00	42.58	0.00	0.00	0.00	0.00	42.58
	— NA /									
	FUEL - U / 15.7 / 12 - 08/06/2024		0.00	0.00	42.99	0.00	0.00	0.00	0.00	42.99
	— NA /									
	FUEL - U / 18.4 / 11 - 08/09/2024		0.00	0.00	50.39	0.00	0.00	0.00	0.00	50.39
	— NA /									
	FUEL - U / 17.7 / 12 - 08/12/2024		0.00	0.00	48.42	0.00	0.00	0.00	0.00	48.42
	— NA /									
	FUEL - U / 17.2 / 11 - 08/16/2024		0.00	0.00	44.99	0.00	0.00	0.00	0.00	44.99
	— NA /									
	FUEL - U / 30.0 / 11 - 07/22/2024		0.00	0.00	84.24	0.00	0.00	0.00	0.00	84.24
	— NA /									
	FUEL - U / 14.9 / 11 - 07/26/2024		0.00	0.00	41.84	0.00	0.00	0.00	0.00	41.84
	— NA /									
74639S	2018 F250-4x4	1,653	0.00	0.00	355.45	0.00	0.00	0.00	0.00	355.45
ACCT : 117722		3,616	0.00	0.00	846.57	0.00	0.00	0.00	0.00	846.57

ACCOUNT CODE: 117998

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
FUEL - U / 13.1 / 11 - 08/02/2024			0.00	0.00	35.87	0.00	0.00	0.00	0.00	35.87
— NA /										
FUEL - U / 23.0 / CC - 07/24/2024			0.00	0.00	82.68	0.00	0.00	0.00	0.00	82.68
— NA /										
FUEL - U / 8.2 / 12 - 07/26/2024			0.00	0.00	22.99	0.00	0.00	0.00	0.00	22.99
— NA /										
58810S	2009 F350 4\4	450	0.00	0.00	141.54	0.00	0.00	0.00	0.00	141.54
ACCT : 117998		450	0.00	0.00	141.54	0.00	0.00	0.00	0.00	141.54
ACCOUNT CODE: 120014										
FUEL - U / 19.6 / 11 - 08/09/2024			0.00	0.00	53.70	0.00	0.00	0.00	0.00	53.70
— NA /										
FUEL - U / 11.9 / 12 - 07/24/2024			0.00	0.00	33.50	0.00	0.00	0.00	0.00	33.50
— NA /										
47263S	2012 F250-4x4	325	0.00	0.00	87.20	0.00	0.00	0.00	0.00	87.20
FUEL - U / 18.3 / 11 - 08/07/2024			0.00	0.00	50.20	0.00	0.00	0.00	0.00	50.20
— NA /										
FUEL - U / 11.5 / 11 - 07/31/2024			0.00	0.00	31.40	0.00	0.00	0.00	0.00	31.40
— NA /										
60156S	2010 EXPLORER	533	0.00	0.00	81.60	0.00	0.00	0.00	0.00	81.60
FUEL - U / 12.3 / 12 - 08/02/2024			0.00	0.00	33.73	0.00	0.00	0.00	0.00	33.73

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 10.7 / 12 - 08/13/2024		0.00	0.00	28.03	0.00	0.00	0.00	0.00	28.03
	— NA /									
	FUEL - U / 9.9 / 11 - 08/15/2024		0.00	0.00	26.04	0.00	0.00	0.00	0.00	26.04
	— NA /									
	FUEL - U / 15.9 / 12 - 07/19/2024		0.00	0.00	44.57	0.00	0.00	0.00	0.00	44.57
	— NA /									
	FUEL - U / 12.9 / 11 - 07/29/2024		0.00	0.00	36.36	0.00	0.00	0.00	0.00	36.36
	— NA /									
61792s	2013 F250-4x4	619	0.00	0.00	168.73	0.00	0.00	0.00	0.00	168.73
	FUEL - U / 12.1 / 12 - 08/01/2024		0.00	0.00	33.21	0.00	0.00	0.00	0.00	33.21
	— NA /									
	FUEL - U / 17.2 / 12 - 08/09/2024		0.00	0.00	47.21	0.00	0.00	0.00	0.00	47.21
	— NA /									
	FUEL - U / 12.3 / 12 - 07/22/2024		0.00	0.00	34.51	0.00	0.00	0.00	0.00	34.51
	— NA /									
	FUEL - U / 11.2 / 12 - 07/24/2024		0.00	0.00	31.58	0.00	0.00	0.00	0.00	31.58
	— NA /									
66952S	2015 F250-4x4	673	0.00	0.00	146.51	0.00	0.00	0.00	0.00	146.51
	FUEL - U / 15.7 / 11 - 08/02/2024		0.00	0.00	43.13	0.00	0.00	0.00	0.00	43.13
	— NA /									
	FUEL - U / 20.2 / 11 - 08/14/2024		0.00	0.00	52.95	0.00	0.00	0.00	0.00	52.95
	— NA /									
	FUEL - U / 15.5 / 12 - 07/19/2024		0.00	0.00	43.41	0.00	0.00	0.00	0.00	43.41
	— NA /									
71509s	2017 F250	998	0.00	0.00	139.49	0.00	0.00	0.00	0.00	139.49

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
FUEL - U / 15.4 / 12 - 08/01/2024			0.00	0.00	42.06	0.00	0.00	0.00	0.00	42.06
— NA /										
FUEL - U / 19.9 / 11 - 08/05/2024			0.00	0.00	54.53	0.00	0.00	0.00	0.00	54.53
— NA /										
FUEL - U / 12.4 / 11 - 08/13/2024			0.00	0.00	32.57	0.00	0.00	0.00	0.00	32.57
— NA /										
FUEL - U / 14.4 / 12 - 07/26/2024			0.00	0.00	40.35	0.00	0.00	0.00	0.00	40.35
— NA /										
75408S	2023 Silverado	816	0.00	0.00	169.51	0.00	0.00	0.00	0.00	169.51
FUEL - U / 15.4 / 11 - 08/07/2024			0.00	0.00	42.31	0.00	0.00	0.00	0.00	42.31
— NA /										
FUEL - U / 16.0 / 12 - 08/12/2024			0.00	0.00	43.92	0.00	0.00	0.00	0.00	43.92
— NA /										
FUEL - U / 16.5 / 11 - 08/15/2024			0.00	0.00	43.18	0.00	0.00	0.00	0.00	43.18
— NA /										
FUEL - U / 115.8 / CC - 07/24/2024			0.00	0.00	383.83	0.00	0.00	0.00	0.00	383.83
— NA /										
FUEL - U / 18.8 / 11 - 07/30/2024			0.00	0.00	52.83	0.00	0.00	0.00	0.00	52.83
— NA /										
77304s	2019 F250-4x4	855	0.00	0.00	566.07	0.00	0.00	0.00	0.00	566.07
ACCT : 120014		4,819	0.00	0.00	1,359.11	0.00	0.00	0.00	0.00	1,359.11

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		8,885	0.00	0.00	2,347.22	0.00	0.00	0.00	0.00	2,347.22
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		2,347.22					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 122884										
FUEL - U / 9.6 / 12 - 07/31/2024			0.00	0.00	26.30	0.00	0.00	0.00	0.00	26.30
— NA /										
69970S	2016 Transit-350	13	0.00	0.00	26.30	0.00	0.00	0.00	0.00	26.30
ACCT : 122884		13	0.00	0.00	26.30	0.00	0.00	0.00	0.00	26.30
ACCOUNT CODE: 176178										
FUEL - U / 72.8 / CC - 07/24/2024			0.00	0.00	247.58	0.00	0.00	0.00	0.00	247.58
— NA /										
74603s	2018 F150	1,050	0.00	0.00	247.58	0.00	0.00	0.00	0.00	247.58
ACCT : 176178		1,050	0.00	0.00	247.58	0.00	0.00	0.00	0.00	247.58
ACCOUNT CODE: 178792										
FUEL - U / 21.2 / 11 - 08/01/2024			0.00	0.00	58.03	0.00	0.00	0.00	0.00	58.03
— NA /										
FUEL - U / 15.6 / 11 - 08/14/2024			0.00	0.00	40.98	0.00	0.00	0.00	0.00	40.98
— NA /										
FUEL - U / 21.8 / 11 - 07/18/2024			0.00	0.00	61.26	0.00	0.00	0.00	0.00	61.26
— NA /										
FUEL - U / 20.3 / 11 - 07/24/2024			0.00	0.00	57.07	0.00	0.00	0.00	0.00	57.07

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
— NA /										
75442S	2023 Tundra	1,280	0.00	0.00	217.34	0.00	0.00	0.00	0.00	217.34
ACCT :	178792	1,280	0.00	0.00	217.34	0.00	0.00	0.00	0.00	217.34
ACCOUNT CODE: 412698										
FUEL - U / 15.1 / 11 - 08/16/2024			0.00	0.00	39.46	0.00	0.00	0.00	0.00	39.46
— NA /										
FUEL - U / 13.1 / 11 - 07/25/2024			0.00	0.00	36.90	0.00	0.00	0.00	0.00	36.90
— NA /										
55298S	2008 EXPLORER	332	0.00	0.00	76.36	0.00	0.00	0.00	0.00	76.36
ACCT :	412698	332	0.00	0.00	76.36	0.00	0.00	0.00	0.00	76.36
ACCOUNT CODE: 450702										
FUEL - U / 66.8 / CC - 07/24/2024			0.00	0.00	225.37	0.00	0.00	0.00	0.00	225.37
— NA /										
66987S	2014 F150	1,021	0.00	0.00	225.37	0.00	0.00	0.00	0.00	225.37
FUEL - U / 36.5 / CC - 07/24/2024			0.00	0.00	123.31	0.00	0.00	0.00	0.00	123.31
— NA /										
79441S	2020 F150	681	0.00	0.00	123.31	0.00	0.00	0.00	0.00	123.31

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCT :	450702	1,702	0.00	0.00	348.68	0.00	0.00	0.00	0.00	348.68
ACCOUNT CODE: 480355										
FUEL - U /	24.9 / 12 - 08/03/2024		0.00	0.00	68.14	0.00	0.00	0.00	0.00	68.14
— NA /										
FUEL - U /	22.8 / 12 - 08/12/2024		0.00	0.00	59.84	0.00	0.00	0.00	0.00	59.84
— NA /										
FUEL - U /	18.7 / 12 - 07/18/2024		0.00	0.00	52.46	0.00	0.00	0.00	0.00	52.46
— NA /										
65607S	2013 PICKUP 4X4	1,160	0.00	0.00	180.44	0.00	0.00	0.00	0.00	180.44
ACCT :	480355	1,160	0.00	0.00	180.44	0.00	0.00	0.00	0.00	180.44
ACCOUNT CODE: 480946										
FUEL - U /	19.1 / 12 - 08/15/2024		0.00	0.00	49.94	0.00	0.00	0.00	0.00	49.94
— NA /										
FUEL - U /	16.2 / 12 - 07/29/2024		0.00	0.00	45.61	0.00	0.00	0.00	0.00	45.61
— NA /										
47260S	2012 Silverado	419	0.00	0.00	95.55	0.00	0.00	0.00	0.00	95.55
ACCT :	480946	419	0.00	0.00	95.55	0.00	0.00	0.00	0.00	95.55

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,956	0.00	0.00	1,192.25	0.00	0.00	0.00	0.00	1,192.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,192.25					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA11	2016 Caravan	-23	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
pa131	2016 IMPALA	10	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
ACCT :	120490	-13	0.00	840.00	0.00	0.00	0.00	0.00	0.00	840.00
DEPARTMENT SUBTOTALS :		-13	0.00	840.00	0.00	0.00	0.00	0.00	0.00	840.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004100		BASE		840.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)										
ACCOUNT CODE: 120556										
	FUEL - U / 16.0 / 12 - 08/05/2024		0.00	0.00	43.79	0.00	0.00	0.00	0.00	43.79
	— NA /									
	FUEL - U / 146.7 / CC - 07/24/2024		0.00	0.00	648.42	0.00	0.00	0.00	0.00	648.42
	— NA /									
58894S	2010 SUB4X4	6,401	0.00	0.00	692.21	0.00	0.00	0.00	0.00	692.21
	FUEL - U / 9.2 / 11 - 07/29/2024		0.00	0.00	25.77	0.00	0.00	0.00	0.00	25.77
	— NA /									
77327s	2010 Sienna	200	0.00	0.00	25.77	0.00	0.00	0.00	0.00	25.77
ACCT :	120556	6,601	0.00	0.00	717.98	0.00	0.00	0.00	0.00	717.98
DEPARTMENT SUBTOTALS :		6,601	0.00	0.00	717.98	0.00	0.00	0.00	0.00	717.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		717.98					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCOUNT CODE: 123334										
WORK ORDER #	0000115883		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										
65571S	2013 Caravan	23	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
FUEL - U / 10.1 / 11 - 08/09/2024			0.00	0.00	27.62	0.00	0.00	0.00	0.00	27.62
— NA /										
68327S	2016 Caravan	15	0.00	0.00	27.62	0.00	0.00	0.00	0.00	27.62
FUEL - U / 9.9 / 12 - 08/02/2024			0.00	0.00	27.15	0.00	0.00	0.00	0.00	27.15
— NA /										
FUEL - U / 9.4 / 11 - 07/22/2024			0.00	0.00	26.33	0.00	0.00	0.00	0.00	26.33
— NA /										
FUEL - U / 23.4 / CC - 07/24/2024			0.00	0.00	75.52	0.00	0.00	0.00	0.00	75.52
— NA /										
76299s	2019 Caravan	1,322	0.00	0.00	129.00	0.00	0.00	0.00	0.00	129.00
ACCT :	123334	1,360	0.00	0.00	156.62	0.00	20.00	0.00	0.00	176.62

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,360	0.00	0.00	156.62	0.00	20.00	0.00	0.00	176.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			20.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		156.62					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)

ACCOUNT CODE: 230534

FUEL - U / 39.6 / 11 - 08/12/2024			0.00	0.00	103.75	0.00	0.00	0.00	0.00	103.75
— NA /										

64134S	2019 F250	434	0.00	0.00	103.75	0.00	0.00	0.00	0.00	103.75
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ACCT :	230534	434	0.00	0.00	103.75	0.00	0.00	0.00	0.00	103.75
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DEPARTMENT SUBTOTALS :		434	0.00	0.00	103.75	0.00	0.00	0.00	0.00	103.75
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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 :	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		103.75					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)

ACCOUNT CODE: 232459

FUEL - U / 22.6 / 11 - 08/12/2024			0.00	0.00	59.32	0.00	0.00	0.00	0.00	59.32
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										

PA143	2013 F250	288	0.00	426.00	59.32	0.00	0.00	0.00	0.00	485.32
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ACCT :	232459	288	0.00	426.00	59.32	0.00	0.00	0.00	0.00	485.32
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DEPARTMENT SUBTOTALS :		288	0.00	426.00	59.32	0.00	0.00	0.00	0.00	485.32
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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 :	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		59.32					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 469060										
FUEL - U / 29.3 / CC - 07/24/2024			0.00	0.00	99.09	0.00	0.00	0.00	0.00	99.09
— NA /										
55231S	2007 COLORADO	452	0.00	0.00	99.09	0.00	0.00	0.00	0.00	99.09
FUEL - U / 38.6 / CC - 07/24/2024			0.00	0.00	138.38	0.00	0.00	0.00	0.00	138.38
— NA /										
77324s	2019 F150	189	0.00	0.00	138.38	0.00	0.00	0.00	0.00	138.38
FUEL - U / 21.3 / CC - 07/24/2024			0.00	0.00	75.81	0.00	0.00	0.00	0.00	75.81
— NA /										
81723S	2022 Express 1500	395	0.00	0.00	75.81	0.00	0.00	0.00	0.00	75.81
FUEL - U / 44.2 / CC - 07/24/2024			0.00	0.00	151.08	0.00	0.00	0.00	0.00	151.08
— NA /										
84136S	2023 Maverick	921	0.00	0.00	151.08	0.00	0.00	0.00	0.00	151.08
ACCT :	469060	1,957	0.00	0.00	464.36	0.00	0.00	0.00	0.00	464.36

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,957	0.00	0.00	464.36	0.00	0.00	0.00	0.00	464.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		464.36					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
	FUEL - U / 17.6 / 11 - 08/12/2024		0.00	0.00	46.22	0.00	0.00	0.00	0.00	46.22
	— NA /									
	FUEL - U / 19.3 / 11 - 07/26/2024		0.00	0.00	54.32	0.00	0.00	0.00	0.00	54.32
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA48	2006 F150	302	0.00	426.00	100.54	0.00	0.00	0.00	0.00	526.54
ACCT :	121970	302	0.00	426.00	100.54	0.00	0.00	0.00	0.00	526.54
ACCOUNT CODE: 230602										
	FUEL - U / 11.4 / 11 - 08/05/2024		0.00	0.00	31.21	0.00	0.00	0.00	0.00	31.21
	— NA /									
58882S	2010 ESCAPE	286	0.00	0.00	31.21	0.00	0.00	0.00	0.00	31.21
ACCT :	230602	286	0.00	0.00	31.21	0.00	0.00	0.00	0.00	31.21

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		588	0.00	426.00	131.75	0.00	0.00	0.00	0.00	557.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010700		BASE		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		131.75					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010706 / Mechanical Engineering-Lance Yelton 0238										
ACCOUNT CODE: 233448										
FUEL - U / 32.7 / 12 - 07/26/2024			0.00	0.00	91.83	0.00	0.00	0.00	0.00	91.83
— NA /										
58828S	2005 E350	255	0.00	0.00	91.83	0.00	0.00	0.00	0.00	91.83
ACCT :	233448	255	0.00	0.00	91.83	0.00	0.00	0.00	0.00	91.83
DEPARTMENT SUBTOTALS :		255	0.00	0.00	91.83	0.00	0.00	0.00	0.00	91.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010706		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		91.83					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239)										
ACCOUNT CODE: 230623										
FUEL - U / 24.9 / 11 - 08/15/2024			0.00	0.00	65.32	0.00	0.00	0.00	0.00	65.32
— NA /										
65570S	2014 F350	248	0.00	0.00	65.32	0.00	0.00	0.00	0.00	65.32
ACCT :	230623	248	0.00	0.00	65.32	0.00	0.00	0.00	0.00	65.32
DEPARTMENT SUBTOTALS :		248	0.00	0.00	65.32	0.00	0.00	0.00	0.00	65.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		65.32					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 011200 / Biomedical Engineering Vicki Keith (0219)

ACCOUNT CODE: 115614

FUEL - U / 27.5 / 11 - 08/03/2024			0.00	0.00	75.21	0.00	0.00	0.00	0.00	75.21
— NA /										
FUEL - U / 27.5 / 11 - 07/19/2024			0.00	0.00	77.16	0.00	0.00	0.00	0.00	77.16
— NA /										

48540S	2003 SAVANA	493	0.00	0.00	152.37	0.00	0.00	0.00	0.00	152.37
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ACCT :	115614	493	0.00	0.00	152.37	0.00	0.00	0.00	0.00	152.37
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DEPARTMENT SUBTOTALS :		493	0.00	0.00	152.37	0.00	0.00	0.00	0.00	152.37
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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 :	011200	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			152.37					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 9.2 / 11 - 08/07/2024		0.00	0.00	25.26	0.00	0.00	0.00	0.00	25.26
	— NA /									
	FUEL - U / 8.6 / 11 - 08/13/2024		0.00	0.00	22.40	0.00	0.00	0.00	0.00	22.40
	— NA /									
	FUEL - U / 8.0 / 11 - 07/22/2024		0.00	0.00	22.34	0.00	0.00	0.00	0.00	22.34
	— NA /									
	FUEL - U / 11.3 / 11 - 07/25/2024		0.00	0.00	31.70	0.00	0.00	0.00	0.00	31.70
	— NA /									
	FUEL - U / 10.2 / 11 - 07/30/2024		0.00	0.00	27.84	0.00	0.00	0.00	0.00	27.84
	— NA /									
	FUEL - U / 5.9 / 11 - 07/31/2024		0.00	0.00	16.06	0.00	0.00	0.00	0.00	16.06
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	2,020	0.00	449.00	145.60	0.00	0.00	0.00	0.00	594.60
ACCT :	179149	2,020	0.00	449.00	145.60	0.00	0.00	0.00	0.00	594.60

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,020	0.00	449.00	145.60	0.00	0.00	0.00	0.00	594.60
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		145.60					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 5.9 / 12 - 07/25/2024			0.00	0.00	16.47	0.00	0.00	0.00	0.00	16.47
— NA /										
61756S	2013 Express 3500	115	0.00	0.00	16.47	0.00	0.00	0.00	0.00	16.47
FUEL - U / 27.5 / CC - 07/24/2024			0.00	0.00	91.23	0.00	0.00	0.00	0.00	91.23
— NA /										
68294S	2015 COMPASS	752	0.00	0.00	91.23	0.00	0.00	0.00	0.00	91.23
FUEL - U / 44.1 / CC - 07/24/2024			0.00	0.00	150.75	0.00	0.00	0.00	0.00	150.75
— NA /										
OTHER CHARGE			0.00	41.98	0.00	0.00	0.00	0.00	0.00	41.98
— NA /										
71501s	2016 Caravan	1,133	0.00	41.98	150.75	0.00	0.00	0.00	0.00	192.73
FUEL - U / 28.8 / CC - 07/24/2024			0.00	0.00	97.80	0.00	0.00	0.00	0.00	97.80
— NA /										
77347s	2019 Caravan	609	0.00	0.00	97.80	0.00	0.00	0.00	0.00	97.80
ACCT :	118636	2,609	0.00	41.98	356.25	0.00	0.00	0.00	0.00	398.23

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,609	0.00	41.98	356.25	0.00	0.00	0.00	0.00	398.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		41.98		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		356.25					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 412797

FUEL - U / 49.6 / CC - 07/24/2024			0.00	0.00	163.78	0.00	0.00	0.00	0.00	163.78
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										

PA24	2017 Camry	1,903	0.00	314.00	163.78	0.00	0.00	0.00	0.00	477.78
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ACCT :	412797	1,903	0.00	314.00	163.78	0.00	0.00	0.00	0.00	477.78
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DEPARTMENT SUBTOTALS :		1,903	0.00	314.00	163.78	0.00	0.00	0.00	0.00	477.78
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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		163.78					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
ACCOUNT CODE: 140164										
FUEL - U / 44.1 / CC - 07/24/2024			0.00	0.00	147.41	0.00	0.00	0.00	0.00	147.41
— NA /										
25356S	2023 F150	979	0.00	0.00	147.41	0.00	0.00	0.00	0.00	147.41
FUEL - U / 21.0 / CC - 07/24/2024			0.00	0.00	69.62	0.00	0.00	0.00	0.00	69.62
— NA /										
75446S	2023 ESCAPE	634	0.00	0.00	69.62	0.00	0.00	0.00	0.00	69.62
FUEL - U / 64.7 / CC - 07/24/2024			0.00	0.00	218.96	0.00	0.00	0.00	0.00	218.96
— NA /										
83495S	2023 EXPLORER	1,529	0.00	0.00	218.96	0.00	0.00	0.00	0.00	218.96
ACCT :	140164	3,142	0.00	0.00	435.99	0.00	0.00	0.00	0.00	435.99
ACCOUNT CODE: 230128										
FUEL - U / 52.2 / CC - 07/24/2024			0.00	0.00	178.40	0.00	0.00	0.00	0.00	178.40
— NA /										
48465S	2003 SAVANA	701	0.00	0.00	178.40	0.00	0.00	0.00	0.00	178.40
FUEL - U / 38.9 / CC - 07/24/2024			0.00	0.00	133.50	0.00	0.00	0.00	0.00	133.50

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
— NA /										
48470S	2003 SAVANA	561	0.00	0.00	133.50	0.00	0.00	0.00	0.00	133.50
FUEL - U / 32.9 / CC - 07/24/2024			0.00	0.00	111.80	0.00	0.00	0.00	0.00	111.80
— NA /										
60203s	2011 SAVANA	446	0.00	0.00	111.80	0.00	0.00	0.00	0.00	111.80
FUEL - U / 63.1 / CC - 07/24/2024			0.00	0.00	208.57	0.00	0.00	0.00	0.00	208.57
— NA /										
65622S	2013 F250	913	0.00	0.00	208.57	0.00	0.00	0.00	0.00	208.57
FUEL - U / 17.9 / CC - 07/24/2024			0.00	0.00	61.01	0.00	0.00	0.00	0.00	61.01
— NA /										
68268S	2014 ECONLINE	0	0.00	0.00	61.01	0.00	0.00	0.00	0.00	61.01
FUEL - U / 24.2 / CC - 07/24/2024			0.00	0.00	82.42	0.00	0.00	0.00	0.00	82.42
— NA /										
79420s	2018 Caravan	598	0.00	0.00	82.42	0.00	0.00	0.00	0.00	82.42
FUEL - U / 42.2 / CC - 07/24/2024			0.00	0.00	136.52	0.00	0.00	0.00	0.00	136.52
— NA /										
80220S	2019 Express 3500	693	0.00	0.00	136.52	0.00	0.00	0.00	0.00	136.52

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
ACCT :	230128	3,912	0.00	0.00	912.22	0.00	0.00	0.00	0.00	912.22
DEPARTMENT SUBTOTALS :		7,054	0.00	0.00	1,348.21	0.00	0.00	0.00	0.00	1,348.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,348.21					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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: 141156

FUEL - U / 28.9 / CC - 07/24/2024			0.00	0.00	96.51	0.00	0.00	0.00	0.00	96.51
— NA /										

81717S	2022 ESCAPE	688	0.00	0.00	96.51	0.00	0.00	0.00	0.00	96.51
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ACCT : 141156		688	0.00	0.00	96.51	0.00	0.00	0.00	0.00	96.51
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DEPARTMENT SUBTOTALS :		688	0.00	0.00	96.51	0.00	0.00	0.00	0.00	96.51
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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 :	021300	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			96.51					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294										
ACCOUNT CODE: 140232										
FUEL - U / 8.6 / CC - 07/24/2024			0.00	0.00	30.11	0.00	0.00	0.00	0.00	30.11
— NA /										
83496s	2023 EXPLORER	2	0.00	0.00	30.11	0.00	0.00	0.00	0.00	30.11
FUEL - U / 17.5 / CC - 07/24/2024			0.00	0.00	58.84	0.00	0.00	0.00	0.00	58.84
— NA /										
84103S	2021 Edge	39	0.00	0.00	58.84	0.00	0.00	0.00	0.00	58.84
FUEL - U / 22.6 / CC - 07/24/2024			0.00	0.00	77.16	0.00	0.00	0.00	0.00	77.16
— NA /										
84123S	2022 Pacifica	1,365	0.00	0.00	77.16	0.00	0.00	0.00	0.00	77.16
WORK ORDER # 0000115885			0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										
84143S	2023 TRAILER	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCT :	140232	1,406	0.00	0.00	166.11	0.00	0.00	150.00	0.00	316.11

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,406	0.00	0.00	166.11	0.00	0.00	150.00	0.00	316.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			150.00
			FUEL		166.11					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140249										
WORK ORDER #	0000115839		0.00	0.00	0.00	0.00	65.00	0.00	0.00	65.00
— NA /										
60213s	2011 Caravan	0	0.00	0.00	0.00	0.00	65.00	0.00	0.00	65.00
ACCT : 140249										
		0	0.00	0.00	0.00	0.00	65.00	0.00	0.00	65.00
ACCOUNT CODE: 140255										
FUEL - U / 25.7 / CC - 07/24/2024			0.00	0.00	91.11	0.00	0.00	0.00	0.00	91.11
— NA /										
83482S	2022 Transist Wagon	698	0.00	0.00	91.11	0.00	0.00	0.00	0.00	91.11
ACCT : 140255										
		698	0.00	0.00	91.11	0.00	0.00	0.00	0.00	91.11
ACCOUNT CODE: 140264										
FUEL - U / 35.1 / CC - 07/24/2024			0.00	0.00	124.52	0.00	0.00	0.00	0.00	124.52
— NA /										
OTHER CHARGE			0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
— NA /										
25362S	2022 Grand Cherokee	0	0.00	9.00	124.52	0.00	0.00	0.00	0.00	133.52

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
FUEL - U / 54.9 / CC - 07/24/2024			0.00	0.00	189.36	0.00	0.00	0.00	0.00	189.36
— NA /										
81711S	2022 ESCAPE	1,825	0.00	0.00	189.36	0.00	0.00	0.00	0.00	189.36
ACCT : 140264		1,825	0.00	9.00	313.88	0.00	0.00	0.00	0.00	322.88
DEPARTMENT SUBTOTALS :		2,523	0.00	9.00	404.99	0.00	65.00	0.00	0.00	478.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		9.00		LABOR			65.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		404.99					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 140281										
WORK ORDER # 0000115915			0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										
84147S	2024 Transist Wagon	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
WORK ORDER # 0000115918			0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										
84148S	2024 Transist Wagon	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
WORK ORDER # 0000115920			0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										
84149S	2024 Transist Wagon	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCT : 140281		0	0.00	0.00	0.00	0.00	0.00	450.00	0.00	450.00
ACCOUNT CODE: 230115										
FUEL - U / 71.3 / CC - 07/24/2024			0.00	0.00	234.02	0.00	0.00	0.00	0.00	234.02
— NA /										
55238s	2007 SAVANA	924	0.00	0.00	234.02	0.00	0.00	0.00	0.00	234.02
FUEL - U / 18.8 / CC - 07/24/2024			0.00	0.00	62.03	0.00	0.00	0.00	0.00	62.03

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
— NA /										
66955S	2014 SAVANA	304	0.00	0.00	62.03	0.00	0.00	0.00	0.00	62.03
FUEL - U / 13.9 / CC - 07/24/2024			0.00	0.00	44.86	0.00	0.00	0.00	0.00	44.86
— NA /										
77316s	2018 Caravan	288	0.00	0.00	44.86	0.00	0.00	0.00	0.00	44.86
FUEL - U / 39.4 / CC - 07/24/2024			0.00	0.00	128.90	0.00	0.00	0.00	0.00	128.90
— NA /										
77317s	2017 Caravan	762	0.00	0.00	128.90	0.00	0.00	0.00	0.00	128.90
FUEL - U / 33.8 / CC - 07/24/2024			0.00	0.00	112.70	0.00	0.00	0.00	0.00	112.70
— NA /										
80241S	2019 Caravan	770	0.00	0.00	112.70	0.00	0.00	0.00	0.00	112.70
FUEL - U / 15.9 / CC - 07/24/2024			0.00	0.00	52.59	0.00	0.00	0.00	0.00	52.59
— NA /										
80242s	2019 Caravan	330	0.00	0.00	52.59	0.00	0.00	0.00	0.00	52.59
FUEL - U / 38.6 / CC - 07/24/2024			0.00	0.00	133.22	0.00	0.00	0.00	0.00	133.22
— NA /										
80244s	2021 EXPLORER	976	0.00	0.00	133.22	0.00	0.00	0.00	0.00	133.22

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCT :	230115	4,354	0.00	0.00	768.32	0.00	0.00	0.00	0.00	768.32
DEPARTMENT SUBTOTALS :		4,354	0.00	0.00	768.32	0.00	0.00	450.00	0.00	1,218.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			450.00
			FUEL		768.32					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 441600

FUEL - D / 73.8 / CC - 07/24/2024			0.00	0.00	294.31	0.00	0.00	0.00	0.00	294.31
— NA /										

71514s	2008 DOOLIE 4\4	731	0.00	0.00	294.31	0.00	0.00	0.00	0.00	294.31
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ACCT : 441600		731	0.00	0.00	294.31	0.00	0.00	0.00	0.00	294.31
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DEPARTMENT SUBTOTALS :		731	0.00	0.00	294.31	0.00	0.00	0.00	0.00	294.31
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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 :	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			294.31				

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022200 / Eastern Virginia AREC 2229 Menokin Rd, Warsaw 22572										
ACCOUNT CODE: 130513										
FUEL - U / 19.5 / CC - 07/24/2024			0.00	0.00	69.14	0.00	0.00	0.00	0.00	69.14
— NA /										
60225S	2011 Silverado	548	0.00	0.00	69.14	0.00	0.00	0.00	0.00	69.14
ACCT :	130513	548	0.00	0.00	69.14	0.00	0.00	0.00	0.00	69.14
DEPARTMENT SUBTOTALS :		548	0.00	0.00	69.14	0.00	0.00	0.00	0.00	69.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		69.14					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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 / 26.5 / CC - 07/24/2024			0.00	0.00	89.95	0.00	0.00	0.00	0.00	89.95
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										

PA51	2016 Caravan	872	0.00	391.00	89.95	0.00	0.00	0.00	0.00	480.95
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ACCT :	130520	872	0.00	391.00	89.95	0.00	0.00	0.00	0.00	480.95
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DEPARTMENT SUBTOTALS :		872	0.00	391.00	89.95	0.00	0.00	0.00	0.00	480.95
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		89.95					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 175610

FUEL - U / 12.9 / 11 - 08/12/2024			0.00	0.00	33.77	0.00	0.00	0.00	0.00	33.77
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— NA /

PARTS ISSUE # I312704			0.00	0.00	0.00	5.03	0.00	0.00	0.00	5.03
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— NA /

79403S	2014 SAVANA	60	0.00	0.00	33.77	5.03	0.00	0.00	0.00	38.80
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ACCT : 175610		60	0.00	0.00	33.77	5.03	0.00	0.00	0.00	38.80
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DEPARTMENT SUBTOTALS :		60	0.00	0.00	33.77	5.03	0.00	0.00	0.00	38.80
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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.)		5.03	
DEPARTMENT :	024100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		33.77					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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: 175867

FUEL - D / 13.2 / 14 - 08/15/2024			0.00	0.00	36.14	0.00	0.00	0.00	0.00	36.14
— NA /										

55261S	2008 SPRINTER	0	0.00	0.00	36.14	0.00	0.00	0.00	0.00	36.14
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ACCT : 175867		0	0.00	0.00	36.14	0.00	0.00	0.00	0.00	36.14
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	36.14	0.00	0.00	0.00	0.00	36.14
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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 :	027200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		36.14					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 027205 / TLOS - Judy Alford (0292)										
ACCOUNT CODE: 115109										
FUEL - U / 27.9 / 11 - 08/06/2024			0.00	0.00	76.39	0.00	0.00	0.00	0.00	76.39
— NA /										
71566s	2017 Express 3500	205	0.00	0.00	76.39	0.00	0.00	0.00	0.00	76.39
ACCT :	115109	205	0.00	0.00	76.39	0.00	0.00	0.00	0.00	76.39
DEPARTMENT SUBTOTALS :		205	0.00	0.00	76.39	0.00	0.00	0.00	0.00	76.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	027205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		76.39					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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 / 12.7 / 11 - 08/15/2024			0.00	0.00	33.17	0.00	0.00	0.00	0.00	33.17
— NA /										

83500S	2023 EXPLORER	210	0.00	0.00	33.17	0.00	0.00	0.00	0.00	33.17
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ACCT : 177986		210	0.00	0.00	33.17	0.00	0.00	0.00	0.00	33.17
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DEPARTMENT SUBTOTALS :		210	0.00	0.00	33.17	0.00	0.00	0.00	0.00	33.17
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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 :	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		33.17					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		94	0.00	1,853.00	0.00	0.00	0.00	0.00	0.00	1,853.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030506		BASE		1,853.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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)

ACCOUNT CODE: 230384

FUEL - U / 5.1 / CC - 07/24/2024 — NA /			0.00	0.00	16.73	0.00	0.00	0.00	0.00	16.73
76266s	2019 Outback	171	0.00	0.00	16.73	0.00	0.00	0.00	0.00	16.73
ACCT : 230384		171	0.00	0.00	16.73	0.00	0.00	0.00	0.00	16.73

ACCOUNT CODE: 230780

FUEL - U / 67.4 / 11 - 08/01/2024 — NA /			0.00	0.00	184.68	0.00	0.00	0.00	0.00	184.68
FUEL - U / 52.4 / 11 - 08/06/2024 — NA /			0.00	0.00	143.66	0.00	0.00	0.00	0.00	143.66
FUEL - U / 42.7 / 11 - 08/15/2024 — NA /			0.00	0.00	111.80	0.00	0.00	0.00	0.00	111.80
FUEL - U / 59.1 / 11 - 07/24/2024 — NA /			0.00	0.00	166.04	0.00	0.00	0.00	0.00	166.04
FUEL - U / 76.4 / 12 - 07/29/2024 — NA /			0.00	0.00	214.71	0.00	0.00	0.00	0.00	214.71
etr2	2001 EQUIPMENT	0	0.00	0.00	820.89	0.00	0.00	0.00	0.00	820.89
ACCT : 230780		0	0.00	0.00	820.89	0.00	0.00	0.00	0.00	820.89

ACCOUNT CODE: 232846

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
FUEL - D / 156.1 / CC - 07/24/2024			0.00	0.00	640.00	0.00	0.00	0.00	0.00	640.00
— NA /										
81728S	1995 379	818	0.00	0.00	640.00	0.00	0.00	0.00	0.00	640.00
ACCT : 232846			818	0.00	0.00	640.00	0.00	0.00	0.00	640.00
ACCOUNT CODE: 467378										
FUEL - U / 13.3 / 11 - 07/24/2024			0.00	0.00	37.49	0.00	0.00	0.00	0.00	37.49
— NA /										
57501S	2008 TAHOE	603	0.00	0.00	37.49	0.00	0.00	0.00	0.00	37.49
ACCT : 467378			603	0.00	0.00	37.49	0.00	0.00	0.00	37.49
DEPARTMENT SUBTOTALS :		1,592	0.00	0.00	1,515.11	0.00	0.00	0.00	0.00	1,515.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :			4	MOTOR POOL	0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :			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	1,515.11					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)

ACCOUNT CODE: 230209

FUEL - D / 36.9 / 03 - 08/09/2024			0.00	0.00	259.76	0.00	0.00	0.00	0.00	259.76
— NA /										
FUEL - D / 45.3 / 13 - 08/16/2024			0.00	0.00	124.07	0.00	0.00	0.00	0.00	124.07
— NA /										

etr	1999 CANS	0	0.00	0.00	383.83	0.00	0.00	0.00	0.00	383.83
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ACCT :	230209	0	0.00	0.00	383.83	0.00	0.00	0.00	0.00	383.83
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	383.83	0.00	0.00	0.00	0.00	383.83
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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 :	030803		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		383.83					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 467191

FUEL - D / 190.9 / CC - 07/24/2024			0.00	0.00	728.69	0.00	0.00	0.00	0.00	728.69
— NA /										

46004	2015 VHD64F	0	0.00	0.00	728.69	0.00	0.00	0.00	0.00	728.69
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ACCT :	467191	0	0.00	0.00	728.69	0.00	0.00	0.00	0.00	728.69
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	728.69	0.00	0.00	0.00	0.00	728.69
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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 :	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		728.69					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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 / 14.2 / 11 - 08/01/2024		0.00	0.00	38.94	0.00	0.00	0.00	0.00	38.94
	— NA /									
	FUEL - U / 7.0 / 11 - 08/05/2024		0.00	0.00	19.18	0.00	0.00	0.00	0.00	19.18
	— NA /									
	FUEL - U / 10.4 / 11 - 07/19/2024		0.00	0.00	29.25	0.00	0.00	0.00	0.00	29.25
	— NA /									
	FUEL - U / 12.8 / 11 - 07/25/2024		0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
	— NA /									
58867s	2010 IMPALA	1,105	0.00	0.00	123.37	0.00	0.00	0.00	0.00	123.37
ACCT :	230384	1,105	0.00	0.00	123.37	0.00	0.00	0.00	0.00	123.37
DEPARTMENT SUBTOTALS :		1,105	0.00	0.00	123.37	0.00	0.00	0.00	0.00	123.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		123.37					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
ACCOUNT CODE: 232846										
FUEL - D / 205.7 / CC - 07/24/2024			0.00	0.00	874.64	0.00	0.00	0.00	0.00	874.64
— NA /										
64150S	2020 Cascadia	1,686	0.00	0.00	874.64	0.00	0.00	0.00	0.00	874.64
ACCT : 232846		1,686	0.00	0.00	874.64	0.00	0.00	0.00	0.00	874.64
ACCOUNT CODE: 451735										
FUEL - D / 32.6 / 03 - 07/31/2024			0.00	0.00	99.52	0.00	0.00	0.00	0.00	99.52
— NA /										
DOT10003	2012 Cascadia	0	0.00	0.00	99.52	0.00	0.00	0.00	0.00	99.52
ACCT : 451735		0	0.00	0.00	99.52	0.00	0.00	0.00	0.00	99.52
ACCOUNT CODE: 451856										
FUEL - D / 223.0 / CC - 07/24/2024			0.00	0.00	906.71	0.00	0.00	0.00	0.00	906.71
— NA /										
64149S	2020 Cascadia	2,188	0.00	0.00	906.71	0.00	0.00	0.00	0.00	906.71
ACCT : 451856		2,188	0.00	0.00	906.71	0.00	0.00	0.00	0.00	906.71

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,874	0.00	0.00	1,880.87	0.00	0.00	0.00	0.00	1,880.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,880.87					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 451638										
	FUEL - U / 15.1 / 12 - 08/16/2024		0.00	0.00	39.43	0.00	0.00	0.00	0.00	39.43
	— NA /									
	FUEL - U / 20.4 / 12 - 07/26/2024		0.00	0.00	57.24	0.00	0.00	0.00	0.00	57.24
	— NA /									
47575S	2002 ESCALADE	0	0.00	0.00	96.67	0.00	0.00	0.00	0.00	96.67
	FUEL - U / 12.6 / 11 - 08/09/2024		0.00	0.00	34.41	0.00	0.00	0.00	0.00	34.41
	— NA /									
71557s	2017 EXPLORER	287	0.00	0.00	34.41	0.00	0.00	0.00	0.00	34.41
	FUEL - U / 14.4 / 12 - 08/09/2024		0.00	0.00	39.43	0.00	0.00	0.00	0.00	39.43
	— NA /									
71558s	2017 EXPLORER	286	0.00	0.00	39.43	0.00	0.00	0.00	0.00	39.43
ACCT : 451638		573	0.00	0.00	170.51	0.00	0.00	0.00	0.00	170.51
ACCOUNT CODE: 467378										
	FUEL - D / 14.2 / 13 - 08/05/2024		0.00	0.00	43.43	0.00	0.00	0.00	0.00	43.43
	— NA /									
	FUEL - D / 41.4 / 13 - 07/26/2024		0.00	0.00	126.15	0.00	0.00	0.00	0.00	126.15
	— NA /									
	PARTS ISSUE # I312702		0.00	0.00	0.00	11.59	0.00	0.00	0.00	11.59

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
— NA /										
UA18128	2013 M2-106	2,269	0.00	0.00	169.58	11.59	0.00	0.00	0.00	181.17
ACCT :	467378	2,269	0.00	0.00	169.58	11.59	0.00	0.00	0.00	181.17
DEPARTMENT SUBTOTALS :		2,842	0.00	0.00	340.09	11.59	0.00	0.00	0.00	351.68
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4	MOTOR POOL		0.00			PARTS (IND.ISS.)		11.59	
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		340.09						

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030820 / VTTI Advanced Automotive Research Michelle Crigger 0536										
ACCOUNT CODE: 461539										
	FUEL - U / 9.3 / 11 - 08/02/2024		0.00	0.00	25.37	0.00	0.00	0.00	0.00	25.37
	— NA /									
	FUEL - U / 10.3 / 11 - 08/06/2024		0.00	0.00	28.09	0.00	0.00	0.00	0.00	28.09
	— NA /									
	FUEL - U / 10.1 / 11 - 08/07/2024		0.00	0.00	27.65	0.00	0.00	0.00	0.00	27.65
	— NA /									
	FUEL - U / 9.5 / 11 - 08/09/2024		0.00	0.00	26.14	0.00	0.00	0.00	0.00	26.14
	— NA /									
	FUEL - U / 10.0 / 11 - 08/13/2024		0.00	0.00	26.15	0.00	0.00	0.00	0.00	26.15
	— NA /									
	FUEL - U / 20.6 / 12 - 07/30/2024		0.00	0.00	56.31	0.00	0.00	0.00	0.00	56.31
	— NA /									
74607s	2017 Acadia	0	0.00	0.00	189.71	0.00	0.00	0.00	0.00	189.71
ACCT :	461539	0	0.00	0.00	189.71	0.00	0.00	0.00	0.00	189.71

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	189.71	0.00	0.00	0.00	0.00	189.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		189.71					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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										
	FUEL - U / 6.4 / 12 - 08/07/2024		0.00	0.00	17.40	0.00	0.00	0.00	0.00	17.40
	— NA /									
	FUEL - U / 13.5 / 12 - 08/09/2024		0.00	0.00	36.91	0.00	0.00	0.00	0.00	36.91
	— NA /									
	FUEL - U / 14.5 / 12 - 08/14/2024		0.00	0.00	37.86	0.00	0.00	0.00	0.00	37.86
	— NA /									
	FUEL - U / 13.6 / 12 - 07/18/2024		0.00	0.00	38.24	0.00	0.00	0.00	0.00	38.24
	— NA /									
	FUEL - U / 8.7 / 12 - 07/20/2024		0.00	0.00	24.45	0.00	0.00	0.00	0.00	24.45
	— NA /									
	FUEL - U / 10.0 / 12 - 07/29/2024		0.00	0.00	28.21	0.00	0.00	0.00	0.00	28.21
	— NA /									
	FUEL - U / 14.0 / 12 - 07/31/2024		0.00	0.00	38.22	0.00	0.00	0.00	0.00	38.22
	— NA /									
I435479	2024 Outback	2,641	0.00	0.00	221.29	0.00	0.00	0.00	0.00	221.29
ACCT :	418892	2,641	0.00	0.00	221.29	0.00	0.00	0.00	0.00	221.29

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,641	0.00	0.00	221.29	0.00	0.00	0.00	0.00	221.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030822		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		221.29					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 122708

FUEL - U / 14.1 / CC - 07/24/2024			0.00	0.00	48.00	0.00	0.00	0.00	0.00	48.00
— NA /										

Equip1	2013 EQUIP	0	0.00	0.00	48.00	0.00	0.00	0.00	0.00	48.00
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ACCT :	122708	0	0.00	0.00	48.00	0.00	0.00	0.00	0.00	48.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	48.00	0.00	0.00	0.00	0.00	48.00
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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 :	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			48.00				

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)										
ACCOUNT CODE: 128501										
	FUEL - U / 3.2 / 11 - 07/25/2024		0.00	0.00	8.99	0.00	0.00	0.00	0.00	8.99
	— NA /									
	FUEL - U / 1.9 / 11 - 07/25/2024		0.00	0.00	5.23	0.00	0.00	0.00	0.00	5.23
	— NA /									
	FUEL - U / 3.2 / 12 - 07/25/2024		0.00	0.00	8.96	0.00	0.00	0.00	0.00	8.96
	— NA /									
EGUV046	2015 UTILITIES	0	0.00	0.00	23.18	0.00	0.00	0.00	0.00	23.18
ACCT :	128501	0	0.00	0.00	23.18	0.00	0.00	0.00	0.00	23.18
DEPARTMENT SUBTOTALS :		0	0.00	0.00	23.18	0.00	0.00	0.00	0.00	23.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		23.18					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)										
ACCOUNT CODE: 230461										
FUEL - U / 26.6 / 12 - 07/25/2024			0.00	0.00	74.72	0.00	0.00	0.00	0.00	74.72
— NA /										
55213S	2007 SUBURBAN	266	0.00	0.00	74.72	0.00	0.00	0.00	0.00	74.72
FUEL - U / 13.9 / 11 - 07/23/2024			0.00	0.00	39.12	0.00	0.00	0.00	0.00	39.12
— NA /										
55271S	2008 COLORADO	99	0.00	0.00	39.12	0.00	0.00	0.00	0.00	39.12
ACCT :	230461	365	0.00	0.00	113.84	0.00	0.00	0.00	0.00	113.84
DEPARTMENT SUBTOTALS :		365	0.00	0.00	113.84	0.00	0.00	0.00	0.00	113.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	032703		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		113.84					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
	FUEL - U / 12.5 / 12 - 08/13/2024		0.00	0.00	32.83	0.00	0.00	0.00	0.00	32.83
	— NA /									
	FUEL - U / 12.5 / 12 - 08/15/2024		0.00	0.00	32.85	0.00	0.00	0.00	0.00	32.85
	— NA /									
	FUEL - U / 6.6 / 12 - 07/23/2024		0.00	0.00	18.49	0.00	0.00	0.00	0.00	18.49
	— NA /									
	FUEL - U / 7.8 / 12 - 07/29/2024		0.00	0.00	21.78	0.00	0.00	0.00	0.00	21.78
	— NA /									
	FUEL - U / 7.1 / 12 - 07/31/2024		0.00	0.00	19.48	0.00	0.00	0.00	0.00	19.48
	— NA /									
64146S	2023 Murano	2,591	0.00	0.00	125.43	0.00	0.00	0.00	0.00	125.43
	FUEL - U / 14.1 / 11 - 07/29/2024		0.00	0.00	39.51	0.00	0.00	0.00	0.00	39.51
	— NA /									
	FUEL - U / 7.7 / 11 - 07/31/2024		0.00	0.00	21.21	0.00	0.00	0.00	0.00	21.21
	— NA /									
84102S	2023 ESCAPE	1,131	0.00	0.00	60.72	0.00	0.00	0.00	0.00	60.72
ACCT :	230340	3,722	0.00	0.00	186.15	0.00	0.00	0.00	0.00	186.15

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,722	0.00	0.00	186.15	0.00	0.00	0.00	0.00	186.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		186.15					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034002 / CALS - Facilities - Tom Pridgen (0390)

ACCOUNT CODE: 139456

FUEL - U / 13.0 / 12 - 08/01/2024			0.00	0.00	35.65	0.00	0.00	0.00	0.00	35.65
— NA /										
FUEL - U / 8.4 / 11 - 07/22/2024			0.00	0.00	23.55	0.00	0.00	0.00	0.00	23.55
— NA /										
FUEL - U / 13.6 / CC - 07/24/2024			0.00	0.00	44.38	0.00	0.00	0.00	0.00	44.38
— NA /										
OTHER CHARGE			0.00	26.25	0.00	0.00	0.00	0.00	0.00	26.25
— NA /										

63800s	2010 FUSION	2,113	0.00	26.25	103.58	0.00	0.00	0.00	0.00	129.83
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ACCT :	139456	2,113	0.00	26.25	103.58	0.00	0.00	0.00	0.00	129.83
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DEPARTMENT SUBTOTALS :		2,113	0.00	26.25	103.58	0.00	0.00	0.00	0.00	129.83
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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 :	034002		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		26.25		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		103.58				

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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 / 13.9 / CC - 07/24/2024			0.00	0.00	45.84	0.00	0.00	0.00	0.00	45.84
— NA /										
81712s	2022 EXPLORER	333	0.00	0.00	45.84	0.00	0.00	0.00	0.00	45.84
ACCT : 121395		333	0.00	0.00	45.84	0.00	0.00	0.00	0.00	45.84
ACCOUNT CODE: 122183										
FUEL - U / 8.0 / 11 - 07/23/2024			0.00	0.00	22.48	0.00	0.00	0.00	0.00	22.48
— NA /										
45221S	2001 S10	86	0.00	0.00	22.48	0.00	0.00	0.00	0.00	22.48
FUEL - U / 8.8 / 11 - 07/31/2024			0.00	0.00	23.98	0.00	0.00	0.00	0.00	23.98
— NA /										
74634S	2018 EXPLORER	122	0.00	0.00	23.98	0.00	0.00	0.00	0.00	23.98
FUEL - D / 5.5 / 13 - 07/23/2024			0.00	0.00	16.77	0.00	0.00	0.00	0.00	16.77
— NA /										
EGUV120	2023 ATV	0	0.00	0.00	16.77	0.00	0.00	0.00	0.00	16.77

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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)										
ACCT :	122183	208	0.00	0.00	63.23	0.00	0.00	0.00	0.00	63.23
DEPARTMENT SUBTOTALS :		541	0.00	0.00	109.07	0.00	0.00	0.00	0.00	109.07
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	4	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			109.07					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034103 / Dean's Office Facilities - Catherine Caldwell (442)										
ACCOUNT CODE: 122183										
FUEL - U / 21.9 / 11 - 07/18/2024			0.00	0.00	61.51	0.00	0.00	0.00	0.00	61.51
— NA /										
52486S	2006 Silverado	88	0.00	0.00	61.51	0.00	0.00	0.00	0.00	61.51
ACCT :	122183	88	0.00	0.00	61.51	0.00	0.00	0.00	0.00	61.51
DEPARTMENT SUBTOTALS :		88	0.00	0.00	61.51	0.00	0.00	0.00	0.00	61.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034103		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		61.51					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)										
	FUEL - D / 5.0 / 14 - 08/09/2024		0.00	0.00	15.16	0.00	0.00	0.00	0.00	15.16
	— NA /									
	FUEL - D / 5.1 / 14 - 08/09/2024		0.00	0.00	15.59	0.00	0.00	0.00	0.00	15.59
	— NA /									
evm1	1990 EQUIPMENT	0	0.00	0.00	216.68	0.00	0.00	0.00	0.00	216.68
ACCT :	180020	497	0.00	0.00	445.53	0.00	0.00	0.00	0.00	445.53
DEPARTMENT SUBTOTALS :		497	0.00	0.00	445.53	0.00	0.00	0.00	0.00	445.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034104		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		445.53					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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 / 3.5 / 11 - 07/26/2024			0.00	0.00	9.95	0.00	0.00	0.00	0.00	9.95
— NA /										
EGUV082	2015 GOLF CART	0	0.00	0.00	9.95	0.00	0.00	0.00	0.00	9.95
FUEL - U / 2.8 / 12 - 07/23/2024			0.00	0.00	7.90	0.00	0.00	0.00	0.00	7.90
— NA /										
EGUV087	2020 GOLF CART	0	0.00	0.00	7.90	0.00	0.00	0.00	0.00	7.90
ACCT :	115514	0	0.00	0.00	17.85	0.00	0.00	0.00	0.00	17.85
DEPARTMENT SUBTOTALS :		0	0.00	0.00	17.85	0.00	0.00	0.00	0.00	17.85
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		17.85					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 115953

FUEL - U / 24.9 / 11 - 08/07/2024			0.00	0.00	68.14	0.00	0.00	0.00	0.00	68.14
— NA /										
OTHER CHARGE			0.00	388.48	0.00	0.00	0.00	0.00	0.00	388.48
— NA /										

81747S	2022 Silverado	259	0.00	388.48	68.14	0.00	0.00	0.00	0.00	456.62
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ACCT : 115953		259	0.00	388.48	68.14	0.00	0.00	0.00	0.00	456.62
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DEPARTMENT SUBTOTALS :		259	0.00	388.48	68.14	0.00	0.00	0.00	0.00	456.62
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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 :	034525		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		388.48		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		68.14					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205										
ACCOUNT CODE: 121461										
FUEL - U / 24.0 / 11 - 08/06/2024			0.00	0.00	65.76	0.00	0.00	0.00	0.00	65.76
— NA /										
65624S	2013 F250	267	0.00	0.00	65.76	0.00	0.00	0.00	0.00	65.76
ACCT : 121461		267	0.00	0.00	65.76	0.00	0.00	0.00	0.00	65.76
ACCOUNT CODE: 177122										
FUEL - U / 22.0 / 11 - 08/13/2024			0.00	0.00	57.64	0.00	0.00	0.00	0.00	57.64
— NA /										
39297S	1997 C1500	61	0.00	0.00	57.64	0.00	0.00	0.00	0.00	57.64
ACCT : 177122		61	0.00	0.00	57.64	0.00	0.00	0.00	0.00	57.64

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		328	0.00	0.00	123.40	0.00	0.00	0.00	0.00	123.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		123.40					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 121469

FUEL - U / 15.5 / 12 - 08/07/2024			0.00	0.00	42.58	0.00	0.00	0.00	0.00	42.58
— NA /										
FUEL - U / 14.7 / CC - 07/24/2024			0.00	0.00	52.83	0.00	0.00	0.00	0.00	52.83
— NA /										

58874S	2010 Caravan	1,227	0.00	0.00	95.41	0.00	0.00	0.00	0.00	95.41
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ACCT :	121469	1,227	0.00	0.00	95.41	0.00	0.00	0.00	0.00	95.41
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DEPARTMENT SUBTOTALS :		1,227	0.00	0.00	95.41	0.00	0.00	0.00	0.00	95.41
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	034900		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		95.41					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCOUNT CODE: 230252										
	FUEL - U / 22.0 / CC - 07/24/2024 — NA /		0.00	0.00	72.66	0.00	0.00	0.00	0.00	72.66
66916S	2014 F150	335	0.00	0.00	72.66	0.00	0.00	0.00	0.00	72.66
	FUEL - U / 22.6 / 11 - 08/08/2024 — NA /		0.00	0.00	61.87	0.00	0.00	0.00	0.00	61.87
	FUEL - U / 16.9 / 11 - 07/18/2024 — NA /		0.00	0.00	47.60	0.00	0.00	0.00	0.00	47.60
	FUEL - U / 55.5 / CC - 07/24/2024 — NA /		0.00	0.00	193.46	0.00	0.00	0.00	0.00	193.46
	FUEL - U / 13.5 / 11 - 07/26/2024 — NA /		0.00	0.00	37.88	0.00	0.00	0.00	0.00	37.88
75403S	2022 Ram	2,165	0.00	0.00	340.81	0.00	0.00	0.00	0.00	340.81
ACCT :	230252	2,500	0.00	0.00	413.47	0.00	0.00	0.00	0.00	413.47
ACCOUNT CODE: 232155										
	FUEL - U / 27.7 / CC - 07/24/2024 — NA /		0.00	0.00	94.24	0.00	0.00	0.00	0.00	94.24
84104S	2009 TAHOE	447	0.00	0.00	94.24	0.00	0.00	0.00	0.00	94.24

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCT :	232155	447	0.00	0.00	94.24	0.00	0.00	0.00	0.00	94.24
DEPARTMENT SUBTOTALS :		2,947	0.00	0.00	507.71	0.00	0.00	0.00	0.00	507.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		507.71					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 155212

FUEL - U / 11.3 / 12 - 08/07/2024			0.00	0.00	30.96	0.00	0.00	0.00	0.00	30.96
— NA /										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										

PA14	2010 12 PAS VAN	37	0.00	506.00	30.96	0.00	0.00	0.00	0.00	536.96
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ACCT :	155212	37	0.00	506.00	30.96	0.00	0.00	0.00	0.00	536.96
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DEPARTMENT SUBTOTALS :		37	0.00	506.00	30.96	0.00	0.00	0.00	0.00	536.96
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		30.96					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

FUEL - U / 4.9 / 11 - 08/05/2024			0.00	0.00	13.51	0.00	0.00	0.00	0.00	13.51
— NA /										
FUEL - U / 15.5 / 12 - 07/18/2024			0.00	0.00	43.44	0.00	0.00	0.00	0.00	43.44
— NA /										

60233S	2010 Caravan	68	0.00	0.00	56.95	0.00	0.00	0.00	0.00	56.95
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ACCT :	118456	68	0.00	0.00	56.95	0.00	0.00	0.00	0.00	56.95
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DEPARTMENT SUBTOTALS :		68	0.00	0.00	56.95	0.00	0.00	0.00	0.00	56.95
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	040000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		56.95					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
FUEL - U / 16.8 / 11 - 08/12/2024			0.00	0.00	45.90	0.00	0.00	0.00	0.00	45.90
— NA /										
50164S	2005 SAVANA	136	0.00	0.00	45.90	0.00	0.00	0.00	0.00	45.90
FUEL - U / 14.7 / 11 - 08/12/2024			0.00	0.00	40.39	0.00	0.00	0.00	0.00	40.39
— NA /										
50200S	2006 SAVANA	106	0.00	0.00	40.39	0.00	0.00	0.00	0.00	40.39
FUEL - U / 15.9 / 11 - 08/12/2024			0.00	0.00	43.46	0.00	0.00	0.00	0.00	43.46
— NA /										
58883S	2010 12 PAS VAN	114	0.00	0.00	43.46	0.00	0.00	0.00	0.00	43.46
FUEL - U / 17.2 / 11 - 08/12/2024			0.00	0.00	47.07	0.00	0.00	0.00	0.00	47.07
— NA /										
84114S	2023 Express 3500	117	0.00	0.00	47.07	0.00	0.00	0.00	0.00	47.07
ACCT :	123640	473	0.00	0.00	176.82	0.00	0.00	0.00	0.00	176.82

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		473	0.00	0.00	176.82	0.00	0.00	0.00	0.00	176.82
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		176.82					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
FUEL - U / 6.2 / 11 - 07/23/2024			0.00	0.00	17.37	0.00	0.00	0.00	0.00	17.37
— NA /										
77309s	2019 Kicks	167	0.00	0.00	17.37	0.00	0.00	0.00	0.00	17.37
FUEL - U / 7.7 / 11 - 07/24/2024			0.00	0.00	21.64	0.00	0.00	0.00	0.00	21.64
— NA /										
77310s	2019 Kicks	229	0.00	0.00	21.64	0.00	0.00	0.00	0.00	21.64
ACCT :	655519	396	0.00	0.00	39.01	0.00	0.00	0.00	0.00	39.01
ACCOUNT CODE: 655523										
FUEL - U / 17.6 / 11 - 07/23/2024			0.00	0.00	49.57	0.00	0.00	0.00	0.00	49.57
— NA /										
71567s	2017 Caravan	242	0.00	0.00	49.57	0.00	0.00	0.00	0.00	49.57
ACCT :	655523	242	0.00	0.00	49.57	0.00	0.00	0.00	0.00	49.57

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		638	0.00	0.00	88.58	0.00	0.00	0.00	0.00	88.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040902		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		88.58					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040903 / DSA IT Operating Brandy Morse 0255										
ACCOUNT CODE: 655523										
FUEL - U / 9.8 / 12 - 08/06/2024			0.00	0.00	26.74	0.00	0.00	0.00	0.00	26.74
— NA /										
FUEL - U / 3.8 / 11 - 07/21/2024			0.00	0.00	10.65	0.00	0.00	0.00	0.00	10.65
— NA /										
77301s	2019 Kicks	832	0.00	0.00	37.39	0.00	0.00	0.00	0.00	37.39
ACCT : 655523		832	0.00	0.00	37.39	0.00	0.00	0.00	0.00	37.39
DEPARTMENT SUBTOTALS :		832	0.00	0.00	37.39	0.00	0.00	0.00	0.00	37.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		37.39					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 881245

FUEL - U / 3.7 / 11 - 07/19/2024			0.00	0.00	10.48	0.00	0.00	0.00	0.00	10.48
— NA /										

eguv001	2012 GOLF CART	0	0.00	0.00	10.48	0.00	0.00	0.00	0.00	10.48
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ACCT :	881245	0	0.00	0.00	10.48	0.00	0.00	0.00	0.00	10.48
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	10.48	0.00	0.00	0.00	0.00	10.48
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	041800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		10.48					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 121623										
FUEL - U / 7.5 / 11 - 07/30/2024			0.00	0.00	20.55	0.00	0.00	0.00	0.00	20.55
— NA /										
25358S	2024 Corolla	62	0.00	0.00	20.55	0.00	0.00	0.00	0.00	20.55
FUEL - U / 7.1 / 11 - 08/15/2024			0.00	0.00	18.63	0.00	0.00	0.00	0.00	18.63
— NA /										
FUEL - U / 10.5 / 11 - 07/25/2024			0.00	0.00	29.45	0.00	0.00	0.00	0.00	29.45
— NA /										
68287s	2015 FOCUS	295	0.00	0.00	48.08	0.00	0.00	0.00	0.00	48.08
FUEL - U / 10.4 / 11 - 08/08/2024			0.00	0.00	28.61	0.00	0.00	0.00	0.00	28.61
— NA /										
FUEL - U / 9.8 / 11 - 07/18/2024			0.00	0.00	27.62	0.00	0.00	0.00	0.00	27.62
— NA /										
71593s	2017 Corolla	439	0.00	0.00	56.23	0.00	0.00	0.00	0.00	56.23
FUEL - U / 12.8 / 11 - 08/01/2024			0.00	0.00	35.13	0.00	0.00	0.00	0.00	35.13
— NA /										
77302s	2019 IMPALA	212	0.00	0.00	35.13	0.00	0.00	0.00	0.00	35.13
ACCT :	121623	1,008	0.00	0.00	159.99	0.00	0.00	0.00	0.00	159.99

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,008	0.00	0.00	159.99	0.00	0.00	0.00	0.00	159.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		159.99					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
	FUEL - D / 26.3 / 14 - 08/06/2024		0.00	0.00	80.28	0.00	0.00	0.00	0.00	80.28
	— NA /									
	FUEL - D / 34.5 / 13 - 07/25/2024		0.00	0.00	105.32	0.00	0.00	0.00	0.00	105.32
	— NA /									
	PARTS ISSUE # I312703		0.00	0.00	0.00	11.59	0.00	0.00	0.00	11.59
	— NA /									
47286S	2013 M2-106	437	0.00	0.00	185.60	11.59	0.00	0.00	0.00	197.19
	FUEL - U / 25.8 / 12 - 08/14/2024		0.00	0.00	67.67	0.00	0.00	0.00	0.00	67.67
	— NA /									
69977s	2016 SAVANA	224	0.00	0.00	67.67	0.00	0.00	0.00	0.00	67.67
ACCT :	554600	661	0.00	0.00	253.27	11.59	0.00	0.00	0.00	264.86

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		661	0.00	0.00	253.27	11.59	0.00	0.00	0.00	264.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00	PARTS (IND.ISS.)				11.59
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		253.27					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
65619s	2013 TAHOE	154	0.00	0.00	50.10	141.10	48.75	0.00	0.00	239.95
	FUEL - U / 10.2 / 12 - 08/01/2024		0.00	0.00	27.89	0.00	0.00	0.00	0.00	27.89
	— NA /									
	FUEL - U / 5.7 / 11 - 08/14/2024		0.00	0.00	14.80	0.00	0.00	0.00	0.00	14.80
	— NA /									
	FUEL - U / 7.1 / 11 - 07/19/2024		0.00	0.00	20.01	0.00	0.00	0.00	0.00	20.01
	— NA /									
	WORK ORDER # 0000115861		0.00	0.00	0.00	0.00	16.25	0.00	0.00	16.25
	— NA /									
68350s	2016 EXPLORER	717	0.00	0.00	62.70	0.00	16.25	0.00	0.00	78.95
	FUEL - U / 11.5 / 12 - 08/02/2024		0.00	0.00	31.46	0.00	0.00	0.00	0.00	31.46
	— NA /									
	FUEL - U / 16.1 / 12 - 08/15/2024		0.00	0.00	42.13	0.00	0.00	0.00	0.00	42.13
	— NA /									
	FUEL - U / 14.4 / 12 - 07/31/2024		0.00	0.00	39.32	0.00	0.00	0.00	0.00	39.32
	— NA /									
69951s	2016 EXPLORER	232	0.00	0.00	112.91	0.00	0.00	0.00	0.00	112.91
	FUEL - U / 8.1 / 11 - 08/01/2024		0.00	0.00	22.17	0.00	0.00	0.00	0.00	22.17
	— NA /									
	FUEL - U / 12.7 / CC - 07/24/2024		0.00	0.00	44.59	0.00	0.00	0.00	0.00	44.59
	— NA /									
	WORK ORDER # 0000115862		0.00	0.00	0.00	0.00	16.25	0.00	0.00	16.25
	— NA /									
71528S	2017 EXPLORER	465	0.00	0.00	66.76	0.00	16.25	0.00	0.00	83.01

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 1.5 / 12 - 08/07/2024		0.00	0.00	4.19	0.00	0.00	0.00	0.00	4.19
	— NA /									
	FUEL - U / 9.0 / 11 - 08/14/2024		0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
	— NA /									
	FUEL - U / 13.8 / 11 - 07/24/2024		0.00	0.00	38.78	0.00	0.00	0.00	0.00	38.78
	— NA /									
	FUEL - U / 3.0 / 12 - 07/25/2024		0.00	0.00	8.51	0.00	0.00	0.00	0.00	8.51
	— NA /									
	FUEL - U / 7.3 / 11 - 07/30/2024		0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
	— NA /									
	WORK ORDER # 0000115842		0.00	0.00	0.00	80.68	276.25	0.00	5.00	361.93
	— NA /									
74644S	2018 EXPLORER	612	0.00	0.00	107.61	80.68	276.25	0.00	5.00	469.54
	FUEL - U / 8.7 / 11 - 07/21/2024		0.00	0.00	24.36	0.00	0.00	0.00	0.00	24.36
	— NA /									
74645S	2018 EXPLORER	92	0.00	0.00	24.36	0.00	0.00	0.00	0.00	24.36
	FUEL - U / 15.0 / 12 - 08/06/2024		0.00	0.00	41.02	0.00	0.00	0.00	0.00	41.02
	— NA /									
	FUEL - U / 15.9 / 12 - 08/15/2024		0.00	0.00	41.63	0.00	0.00	0.00	0.00	41.63
	— NA /									
	FUEL - U / 12.8 / 12 - 07/22/2024		0.00	0.00	35.91	0.00	0.00	0.00	0.00	35.91
	— NA /									
	FUEL - U / 11.5 / 12 - 07/29/2024		0.00	0.00	32.20	0.00	0.00	0.00	0.00	32.20
	— NA /									
74661S	2018 TAURUS	1,308	0.00	0.00	150.76	0.00	0.00	0.00	0.00	150.76

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 3.9 / 12 - 07/30/2024		0.00	0.00	10.71	0.00	0.00	0.00	0.00	10.71
	— NA /									
76263S	2019 EXPLORER	841	0.00	0.00	233.64	0.00	0.00	0.00	0.00	233.64
	FUEL - U / 7.7 / 12 - 08/06/2024		0.00	0.00	21.21	0.00	0.00	0.00	0.00	21.21
	— NA /									
	FUEL - U / 1.9 / 12 - 08/06/2024		0.00	0.00	5.07	0.00	0.00	0.00	0.00	5.07
	— NA /									
	FUEL - U / 5.9 / 11 - 08/09/2024		0.00	0.00	16.17	0.00	0.00	0.00	0.00	16.17
	— NA /									
	FUEL - U / 6.8 / 12 - 08/11/2024		0.00	0.00	18.63	0.00	0.00	0.00	0.00	18.63
	— NA /									
	FUEL - U / 4.2 / 12 - 08/14/2024		0.00	0.00	10.95	0.00	0.00	0.00	0.00	10.95
	— NA /									
	FUEL - U / 5.9 / 12 - 08/15/2024		0.00	0.00	15.35	0.00	0.00	0.00	0.00	15.35
	— NA /									
	FUEL - U / 3.1 / 12 - 07/18/2024		0.00	0.00	8.65	0.00	0.00	0.00	0.00	8.65
	— NA /									
	FUEL - U / 3.2 / 12 - 07/19/2024		0.00	0.00	8.91	0.00	0.00	0.00	0.00	8.91
	— NA /									
	FUEL - U / 2.9 / 12 - 07/22/2024		0.00	0.00	8.04	0.00	0.00	0.00	0.00	8.04
	— NA /									
	FUEL - U / 3.0 / 12 - 07/23/2024		0.00	0.00	8.37	0.00	0.00	0.00	0.00	8.37
	— NA /									
	FUEL - U / 4.0 / 12 - 07/23/2024		0.00	0.00	11.16	0.00	0.00	0.00	0.00	11.16
	— NA /									
	FUEL - U / 3.6 / 12 - 07/29/2024		0.00	0.00	10.12	0.00	0.00	0.00	0.00	10.12
	— NA /									
76264S	2019 EXPLORER	532	0.00	0.00	142.63	0.00	0.00	0.00	0.00	142.63

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
79413S	2020 EXPLORER	285	0.00	0.00	75.39	25.06	35.00	0.00	5.00	140.45
	FUEL - U / 1.4 / 12 - 08/02/2024		0.00	0.00	3.75	0.00	0.00	0.00	0.00	3.75
	— NA /									
	FUEL - U / 7.8 / 11 - 08/05/2024		0.00	0.00	21.37	0.00	0.00	0.00	0.00	21.37
	— NA /									
	FUEL - U / 7.8 / 11 - 08/11/2024		0.00	0.00	21.26	0.00	0.00	0.00	0.00	21.26
	— NA /									
	FUEL - U / 2.4 / 11 - 08/13/2024		0.00	0.00	6.24	0.00	0.00	0.00	0.00	6.24
	— NA /									
	FUEL - U / 2.4 / 11 - 07/18/2024		0.00	0.00	6.69	0.00	0.00	0.00	0.00	6.69
	— NA /									
	FUEL - U / 2.6 / 11 - 07/22/2024		0.00	0.00	7.25	0.00	0.00	0.00	0.00	7.25
	— NA /									
	FUEL - U / 4.9 / 11 - 07/23/2024		0.00	0.00	13.83	0.00	0.00	0.00	0.00	13.83
	— NA /									
	FUEL - U / 2.6 / 12 - 07/26/2024		0.00	0.00	7.22	0.00	0.00	0.00	0.00	7.22
	— NA /									
	FUEL - U / 1.6 / 11 - 07/27/2024		0.00	0.00	4.61	0.00	0.00	0.00	0.00	4.61
	— NA /									
	FUEL - U / 3.7 / 11 - 07/31/2024		0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
	— NA /									
	WORK ORDER # 0000115847		0.00	0.00	0.00	25.06	35.00	0.00	5.00	65.06
	— NA /									
79414S	2020 EXPLORER	368	0.00	0.00	102.36	25.06	35.00	0.00	5.00	167.42
	FUEL - U / 4.9 / 12 - 08/02/2024		0.00	0.00	13.54	0.00	0.00	0.00	0.00	13.54
	— NA /									
	FUEL - U / 3.7 / 11 - 08/03/2024		0.00	0.00	10.17	0.00	0.00	0.00	0.00	10.17
	— NA /									
	FUEL - U / 3.1 / 12 - 08/03/2024		0.00	0.00	8.60	0.00	0.00	0.00	0.00	8.60

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 7.6 / 11 - 08/06/2024		0.00	0.00	20.74	0.00	0.00	0.00	0.00	20.74
	— NA /									
	FUEL - U / 4.2 / 11 - 08/09/2024		0.00	0.00	11.54	0.00	0.00	0.00	0.00	11.54
	— NA /									
	FUEL - U / 6.0 / 11 - 08/13/2024		0.00	0.00	15.67	0.00	0.00	0.00	0.00	15.67
	— NA /									
	FUEL - U / 4.3 / 11 - 08/14/2024		0.00	0.00	11.34	0.00	0.00	0.00	0.00	11.34
	— NA /									
	FUEL - U / 4.0 / 11 - 08/15/2024		0.00	0.00	10.56	0.00	0.00	0.00	0.00	10.56
	— NA /									
	FUEL - U / 8.1 / 11 - 07/24/2024		0.00	0.00	22.68	0.00	0.00	0.00	0.00	22.68
	— NA /									
	FUEL - U / 3.7 / 11 - 07/25/2024		0.00	0.00	10.40	0.00	0.00	0.00	0.00	10.40
	— NA /									
	WORK ORDER # 0000115863		0.00	0.00	0.00	28.56	35.00	0.00	5.00	68.56
	— NA /									
79427S	2020 EXPLORER	400	0.00	0.00	118.38	28.56	35.00	0.00	5.00	186.94
	FUEL - U / 6.7 / 12 - 08/01/2024		0.00	0.00	18.47	0.00	0.00	0.00	0.00	18.47
	— NA /									
	FUEL - U / 2.8 / 12 - 08/02/2024		0.00	0.00	7.75	0.00	0.00	0.00	0.00	7.75
	— NA /									
	FUEL - U / 2.4 / 12 - 08/04/2024		0.00	0.00	6.55	0.00	0.00	0.00	0.00	6.55
	— NA /									
	FUEL - U / 3.2 / 11 - 08/06/2024		0.00	0.00	8.71	0.00	0.00	0.00	0.00	8.71
	— NA /									
	FUEL - U / 4.3 / 11 - 08/08/2024		0.00	0.00	11.75	0.00	0.00	0.00	0.00	11.75
	— NA /									
	FUEL - U / 8.7 / 11 - 08/11/2024		0.00	0.00	23.89	0.00	0.00	0.00	0.00	23.89
	— NA /									
	FUEL - U / 4.4 / 12 - 08/13/2024		0.00	0.00	11.42	0.00	0.00	0.00	0.00	11.42

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 5.4 / 11 - 08/14/2024 — NA /		0.00	0.00	14.20	0.00	0.00	0.00	0.00	14.20
	FUEL - U / 3.6 / 11 - 08/15/2024 — NA /		0.00	0.00	9.33	0.00	0.00	0.00	0.00	9.33
	FUEL - U / 3.8 / 11 - 07/22/2024 — NA /		0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
	FUEL - U / 4.6 / 11 - 07/26/2024 — NA /		0.00	0.00	12.81	0.00	0.00	0.00	0.00	12.81
	FUEL - U / 3.8 / 11 - 07/28/2024 — NA /		0.00	0.00	10.59	0.00	0.00	0.00	0.00	10.59
	WORK ORDER # 0000115933 — NA /		0.00	0.00	0.00	28.93	35.00	0.00	5.00	68.93
URS4365	2019 TAURUS	591	0.00	0.00	109.64	28.93	35.00	0.00	5.00	178.57
	FUEL - U / 8.0 / 12 - 08/07/2024 — NA /		0.00	0.00	21.95	0.00	0.00	0.00	0.00	21.95
	FUEL - U / 16.1 / 12 - 07/31/2024 — NA /		0.00	0.00	44.20	0.00	0.00	0.00	0.00	44.20
	WORK ORDER # 0000115937 — NA /		0.00	0.00	0.00	25.05	35.00	0.00	5.00	65.05
URT3602	2019 IMPALA	685	0.00	0.00	66.15	25.05	35.00	0.00	5.00	131.20
	FUEL - U / 5.8 / 12 - 08/07/2024 — NA /		0.00	0.00	15.89	0.00	0.00	0.00	0.00	15.89
	FUEL - U / 1.1 / 12 - 07/22/2024 — NA /		0.00	0.00	3.15	0.00	0.00	0.00	0.00	3.15
	FUEL - U / 7.9 / 12 - 07/22/2024 — NA /		0.00	0.00	22.28	0.00	0.00	0.00	0.00	22.28
	FUEL - U / 11.8 / CC - 07/24/2024 — NA /		0.00	0.00	39.01	0.00	0.00	0.00	0.00	39.01

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
WNV9176	2014 CHARGER	593	0.00	0.00	173.04	0.00	20.00	0.00	0.00	193.04
ACCT :	121720	20,616	0.00	0.00	4,141.87	834.33	1,004.50	0.00	65.00	6,045.70
DEPARTMENT SUBTOTALS :		20,616	0.00	0.00	4,141.87	834.33	1,004.50	0.00	65.00	6,045.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			834.33
EQUIPMENT COUNT :	36		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			65.00
			OTHER		0.00		LABOR			1,004.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		4,141.87					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 10.3 / 12 - 08/06/2024		0.00	0.00	28.33	0.00	0.00	0.00	0.00	28.33
	— NA /									
	FUEL - U / 9.9 / 12 - 08/11/2024		0.00	0.00	27.15	0.00	0.00	0.00	0.00	27.15
	— NA /									
	WORK ORDER # 0000115870		0.00	0.00	0.00	40.47	35.00	0.00	5.00	80.47
	— NA /									
83468S	2023 AMBULANCE	115	0.00	0.00	77.07	40.47	35.00	0.00	5.00	157.54
	FUEL - U / 5.9 / 11 - 08/06/2024		0.00	0.00	16.25	0.00	0.00	0.00	0.00	16.25
	— NA /									
	FUEL - U / 1.2 / 11 - 08/15/2024		0.00	0.00	3.14	0.00	0.00	0.00	0.00	3.14
	— NA /									
	FUEL - U / 1.5 / 12 - 07/30/2024		0.00	0.00	4.22	0.00	0.00	0.00	0.00	4.22
	— NA /									
ERESCUE	2008 CANS	0	0.00	0.00	23.61	0.00	0.00	0.00	0.00	23.61
	FUEL - U / 11.5 / 12 - 08/04/2024		0.00	0.00	31.48	0.00	0.00	0.00	0.00	31.48
	— NA /									
	BASE CHARGE		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
	— NA /									
PA145	2009 F350	69	0.00	519.00	31.48	0.00	0.00	0.00	0.00	550.48
ACCT : 155103		1,467	0.00	519.00	318.72	40.47	35.00	0.00	5.00	918.19

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,467	0.00	519.00	318.72	40.47	35.00	0.00	5.00	918.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				40.47
EQUIPMENT COUNT :	6		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	047101		BASE		519.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				5.00
			OTHER		0.00	LABOR				35.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		318.72					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
79426s	2020 Transit-350	253	0.00	0.00	72.79	0.00	0.00	0.00	0.00	72.79
ACCT :	121724	1,312	0.00	0.00	460.98	0.00	0.00	0.00	0.00	460.98
DEPARTMENT SUBTOTALS :		1,312	0.00	0.00	460.98	0.00	0.00	0.00	0.00	460.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		460.98					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 117424

FUEL - U / 12.7 / 11 - 08/01/2024			0.00	0.00	34.91	0.00	0.00	0.00	0.00	34.91
— NA /										

84101S	2023 SUBURBAN	154	0.00	0.00	34.91	0.00	0.00	0.00	0.00	34.91
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ACCT : 117424		154	0.00	0.00	34.91	0.00	0.00	0.00	0.00	34.91
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DEPARTMENT SUBTOTALS :		154	0.00	0.00	34.91	0.00	0.00	0.00	0.00	34.91
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	047400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		34.91					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
	FUEL - U / 10.1 / 12 - 08/07/2024		0.00	0.00	27.78	0.00	0.00	0.00	0.00	27.78
	— NA /									
	FUEL - U / 22.0 / 12 - 08/13/2024		0.00	0.00	57.69	0.00	0.00	0.00	0.00	57.69
	— NA /									
66974S	2015 F250-4x4	344	0.00	0.00	85.47	0.00	0.00	0.00	0.00	85.47
	FUEL - U / 11.8 / 11 - 08/12/2024		0.00	0.00	30.99	0.00	0.00	0.00	0.00	30.99
	— NA /									
	FUEL - U / 10.2 / 11 - 07/29/2024		0.00	0.00	28.55	0.00	0.00	0.00	0.00	28.55
	— NA /									
74679s	2018 EXPEDITION	0	0.00	0.00	59.54	0.00	0.00	0.00	0.00	59.54
ACCT :	235187	344	0.00	0.00	145.01	0.00	0.00	0.00	0.00	145.01

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		344	0.00	0.00	145.01	0.00	0.00	0.00	0.00	145.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047404		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		145.01					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115135										
FUEL - U / 32.8 / CC - 07/24/2024			0.00	0.00	110.18	0.00	0.00	0.00	0.00	110.18
— NA /										
81722S	2022 EXPLORER	0	0.00	0.00	110.18	0.00	0.00	0.00	0.00	110.18
ACCT : 115135		0	0.00	0.00	110.18	0.00	0.00	0.00	0.00	110.18
ACCOUNT CODE: 115136										
FUEL - U / 24.7 / 12 - 08/02/2024			0.00	0.00	67.57	0.00	0.00	0.00	0.00	67.57
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA12	2013 F250	83	0.00	426.00	67.57	0.00	0.00	0.00	0.00	493.57
FUEL - U / 28.3 / 12 - 07/29/2024			0.00	0.00	79.52	0.00	0.00	0.00	0.00	79.52
— NA /										
BASE CHARGE			0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
— NA /										
PA73	2012 E350	-66,065	0.00	600.00	79.52	0.00	0.00	0.00	0.00	679.52
ACCT : 115136		-65,982	0.00	1,026.00	147.09	0.00	0.00	0.00	0.00	1,173.09

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 121737										
FUEL - U / 16.3 / 11 - 08/15/2024			0.00	0.00	42.63	0.00	0.00	0.00	0.00	42.63
— NA /										
52458S	2006 Caravan	0	0.00	0.00	42.63	0.00	0.00	0.00	0.00	42.63
FUEL - U / 13.3 / 12 - 08/12/2024			0.00	0.00	36.47	0.00	0.00	0.00	0.00	36.47
— NA /										
64139S	2023 EXPLORER	184	0.00	0.00	36.47	0.00	0.00	0.00	0.00	36.47
FUEL - U / 11.9 / 12 - 07/24/2024			0.00	0.00	33.38	0.00	0.00	0.00	0.00	33.38
— NA /										
81716S	2022 EXPLORER	0	0.00	0.00	33.38	0.00	0.00	0.00	0.00	33.38
FUEL - U / 11.8 / 12 - 07/22/2024			0.00	0.00	33.19	0.00	0.00	0.00	0.00	33.19
— NA /										
81719S	2022 EXPLORER	223	0.00	0.00	33.19	0.00	0.00	0.00	0.00	33.19
FUEL - U / 1.5 / 12 - 07/19/2024			0.00	0.00	4.13	0.00	0.00	0.00	0.00	4.13
— NA /										
FUEL - U / 31.6 / 12 - 07/19/2024			0.00	0.00	88.85	0.00	0.00	0.00	0.00	88.85
— NA /										
Esafety	2004 CANS	0	0.00	0.00	92.98	0.00	0.00	0.00	0.00	92.98

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA32	2007 SIERRA	35	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA33	2014 IMPALA	73	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	FUEL - U / 13.0 / 11 - 07/31/2024		0.00	0.00	35.62	0.00	0.00	0.00	0.00	35.62
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA59	2016 IMPALA	242	0.00	449.00	35.62	0.00	0.00	0.00	0.00	484.62
ACCT :	121737	757	0.00	1,324.00	274.27	0.00	0.00	0.00	0.00	1,598.27

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		-65,225	0.00	2,350.00	531.54	0.00	0.00	0.00	0.00	2,881.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		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		531.54					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 116314

FUEL - U / 16.8 / 11 - 08/15/2024			0.00	0.00	43.94	0.00	0.00	0.00	0.00	43.94
— NA /										

58876S	2010 Caravan	146	0.00	0.00	43.94	0.00	0.00	0.00	0.00	43.94
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ACCT : 116314		146	0.00	0.00	43.94	0.00	0.00	0.00	0.00	43.94
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DEPARTMENT SUBTOTALS :		146	0.00	0.00	43.94	0.00	0.00	0.00	0.00	43.94
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048400	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			43.94					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
FUEL - U / 12.5 / 12 - 07/24/2024			0.00	0.00	59.40	0.00	0.00	0.00	0.00	59.40
— NA /										
61725S	2012 ESCAPE	378	0.00	0.00	59.40	0.00	0.00	0.00	0.00	59.40
FUEL - U / 15.1 / 11 - 08/07/2024			0.00	0.00	41.48	0.00	0.00	0.00	0.00	41.48
— NA /										
FUEL - U / 8.1 / 12 - 07/22/2024			0.00	0.00	22.82	0.00	0.00	0.00	0.00	22.82
— NA /										
79449S	2020 EXPLORER	510	0.00	0.00	64.30	0.00	0.00	0.00	0.00	64.30
ACCT : 116942		888	0.00	0.00	123.70	0.00	0.00	0.00	0.00	123.70
DEPARTMENT SUBTOTALS :		888	0.00	0.00	123.70	0.00	0.00	0.00	0.00	123.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		123.70					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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	34	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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ACCT :	121707	34	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 / 136.1 / CC - 07/24/2024			0.00	0.00	460.46	0.00	0.00	0.00	0.00	460.46
— NA /										

VBR6603	2013 Frontier	2,261	0.00	0.00	460.46	0.00	0.00	0.00	0.00	460.46
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ACCT :	887100	2,261	0.00	0.00	460.46	0.00	0.00	0.00	0.00	460.46
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FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,295	0.00	391.00	460.46	0.00	0.00	0.00	0.00	851.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		460.46					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
FUEL - U / 9.3 / 11 - 07/25/2024			0.00	0.00	26.08	0.00	0.00	0.00	0.00	26.08
— NA /										
80232S	2019 Caravan	124	0.00	0.00	26.08	0.00	0.00	0.00	0.00	26.08
ACCT :	883344	124	0.00	0.00	26.08	0.00	0.00	0.00	0.00	26.08
DEPARTMENT SUBTOTALS :		124	0.00	0.00	26.08	0.00	0.00	0.00	0.00	26.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048701		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		26.08					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049700 / VTNSI - GREG BROWN (0713)										
ACCOUNT CODE: 234585										
WORK ORDER #	0000115942		0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
— NA /										
86451S	2022 VOYAGER	0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
ACCT :	234585	0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	049700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		167.50	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
77308s	2019 Frontier	161	0.00	0.00	40.39	0.00	0.00	0.00	0.00	40.39
FUEL - U / 12.5 / 12 - 07/29/2024			0.00	0.00	35.21	0.00	0.00	0.00	0.00	35.21
— NA /										
80226S	2021 Transit Connect	198	0.00	0.00	35.21	0.00	0.00	0.00	0.00	35.21
FUEL - U / 14.7 / 12 - 08/02/2024			0.00	0.00	40.22	0.00	0.00	0.00	0.00	40.22
— NA /										
80236S	2021 Frontier	188	0.00	0.00	40.22	0.00	0.00	0.00	0.00	40.22
FUEL - U / 3.6 / 11 - 08/06/2024			0.00	0.00	9.92	0.00	0.00	0.00	0.00	9.92
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	9.92	0.00	0.00	0.00	0.00	9.92
FUEL - U / 3.5 / 12 - 07/24/2024			0.00	0.00	9.75	0.00	0.00	0.00	0.00	9.75
— NA /										
EGUV130	2024 ATV	0	0.00	0.00	9.75	0.00	0.00	0.00	0.00	9.75
ACCT : 121774		1,388	0.00	0.00	515.76	0.00	0.00	0.00	0.00	515.76

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,388	0.00	0.00	515.76	0.00	0.00	0.00	0.00	515.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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		515.76					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 118210

FUEL - U / 27.5 / 11 - 08/09/2024			0.00	0.00	75.27	0.00	0.00	0.00	0.00	75.27
— NA /										

55096S	2007 SIERRA	165	0.00	0.00	75.27	0.00	0.00	0.00	0.00	75.27
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ACCT :	118210	165	0.00	0.00	75.27	0.00	0.00	0.00	0.00	75.27
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DEPARTMENT SUBTOTALS :		165	0.00	0.00	75.27	0.00	0.00	0.00	0.00	75.27
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050001	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			75.27					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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										
ACCOUNT CODE: 115676										
	FUEL - U / 3.9 / 12 - 08/01/2024		0.00	0.00	10.71	0.00	0.00	0.00	0.00	10.71
	— NA /									
	FUEL - U / 9.1 / 11 - 08/12/2024		0.00	0.00	23.71	0.00	0.00	0.00	0.00	23.71
	— NA /									
	FUEL - U / 6.1 / 11 - 07/22/2024		0.00	0.00	17.23	0.00	0.00	0.00	0.00	17.23
	— NA /									
27168S	1999 RANGER	0	0.00	0.00	51.65	0.00	0.00	0.00	0.00	51.65
	FUEL - U / 11.5 / 11 - 07/26/2024		0.00	0.00	32.17	0.00	0.00	0.00	0.00	32.17
	— NA /									
74646s	2018 Frontier	160	0.00	0.00	32.17	0.00	0.00	0.00	0.00	32.17
	FUEL - D / 4.9 / 13 - 08/05/2024		0.00	0.00	14.91	0.00	0.00	0.00	0.00	14.91
	— NA /									
EGUV073	2016 All Terrain	0	0.00	0.00	14.91	0.00	0.00	0.00	0.00	14.91
ACCT : 115676		160	0.00	0.00	98.73	0.00	0.00	0.00	0.00	98.73
ACCOUNT CODE: 116862										
	FUEL - U / 11.3 / 11 - 08/07/2024		0.00	0.00	30.91	0.00	0.00	0.00	0.00	30.91
	— NA /									
	FUEL - U / 10.8 / 11 - 07/18/2024		0.00	0.00	30.43	0.00	0.00	0.00	0.00	30.43

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
— NA /										
55246S	2008 ESCAPE	451	0.00	0.00	61.34	0.00	0.00	0.00	0.00	61.34
FUEL - U / 22.1 / 11 - 08/02/2024										
— NA /										
FUEL - U / 21.1 / 11 - 07/22/2024										
— NA /										
77326s	2019 VAN	331	0.00	0.00	119.93	0.00	0.00	0.00	0.00	119.93
ACCT : 116862										
782 0.00 0.00 181.27 0.00 0.00 0.00 0.00 181.27										
ACCOUNT CODE: 118211										
FUEL - U / 13.6 / 11 - 07/23/2024										
— NA /										
27109S	2001 SAFARI	39	0.00	0.00	38.08	0.00	0.00	0.00	0.00	38.08
FUEL - U / 26.7 / 11 - 07/23/2024										
— NA /										
48504S	2003 SAVANA	0	0.00	0.00	75.06	0.00	0.00	0.00	0.00	75.06
FUEL - U / 12.8 / 11 - 07/18/2024										
— NA /										
49004S	2004 F150	73	0.00	0.00	35.94	0.00	0.00	0.00	0.00	35.94

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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 / 15.6 / 11 - 08/14/2024 — NA /		0.00	0.00	40.77	0.00	0.00	0.00	0.00	40.77
	FUEL - U / 16.1 / 11 - 07/26/2024 — NA /		0.00	0.00	45.35	0.00	0.00	0.00	0.00	45.35
65552S	2013 RAM VAN	279	0.00	0.00	86.12	0.00	0.00	0.00	0.00	86.12
	FUEL - U / 17.9 / 11 - 08/15/2024 — NA /		0.00	0.00	46.90	0.00	0.00	0.00	0.00	46.90
	FUEL - U / 16.1 / 11 - 07/25/2024 — NA /		0.00	0.00	45.30	0.00	0.00	0.00	0.00	45.30
68347S	2016 Caravan	65	0.00	0.00	92.20	0.00	0.00	0.00	0.00	92.20
	FUEL - U / 23.2 / 11 - 08/01/2024 — NA /		0.00	0.00	63.65	0.00	0.00	0.00	0.00	63.65
71571s	2017 F250-4x4	146	0.00	0.00	63.65	0.00	0.00	0.00	0.00	63.65
	FUEL - U / 27.9 / 11 - 07/23/2024 — NA /		0.00	0.00	78.46	0.00	0.00	0.00	0.00	78.46
71572s	2017 F250-4x4	251	0.00	0.00	78.46	0.00	0.00	0.00	0.00	78.46
	FUEL - U / 3.9 / 11 - 08/12/2024 — NA /		0.00	0.00	10.24	0.00	0.00	0.00	0.00	10.24
EGUV040	2014 WORKMAN	9	0.00	0.00	10.24	0.00	0.00	0.00	0.00	10.24

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
FUEL - U / 4.1 / 11 - 07/22/2024			0.00	0.00	11.55	0.00	0.00	0.00	0.00	11.55
— NA /										
eguv041	2014 WORKMAN	0	0.00	0.00	11.55	0.00	0.00	0.00	0.00	11.55
FUEL - U / 3.3 / 11 - 07/24/2024			0.00	0.00	9.22	0.00	0.00	0.00	0.00	9.22
— NA /										
eguv043	2014 WORKMAN	0	0.00	0.00	9.22	0.00	0.00	0.00	0.00	9.22
ACCT : 118211		862	0.00	0.00	500.52	0.00	0.00	0.00	0.00	500.52
ACCOUNT CODE: 118216										
FUEL - U / 5.7 / 11 - 08/06/2024			0.00	0.00	15.62	0.00	0.00	0.00	0.00	15.62
— NA /										
EPA	1990 PHYS PLANT	0	0.00	0.00	15.62	0.00	0.00	0.00	0.00	15.62
ACCT : 118216		0	0.00	0.00	15.62	0.00	0.00	0.00	0.00	15.62
ACCOUNT CODE: 119672										
FUEL - U / 23.0 / 11 - 07/30/2024			0.00	0.00	63.02	0.00	0.00	0.00	0.00	63.02
— NA /										
49008s	2004 F150	215	0.00	0.00	63.02	0.00	0.00	0.00	0.00	63.02

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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 / 17.1 / 12 - 07/24/2024			0.00	0.00	48.16	0.00	0.00	0.00	0.00	48.16
— NA /										
52547S	2007 Caravan	147	0.00	0.00	48.16	0.00	0.00	0.00	0.00	48.16
FUEL - U / 14.2 / 11 - 08/15/2024			0.00	0.00	37.07	0.00	0.00	0.00	0.00	37.07
— NA /										
FUEL - U / 37.5 / CC - 07/24/2024			0.00	0.00	131.82	0.00	0.00	0.00	0.00	131.82
— NA /										
74676s	2018 EXPLORER	940	0.00	0.00	168.89	0.00	0.00	0.00	0.00	168.89
ACCT : 119672		1,302	0.00	0.00	280.07	0.00	0.00	0.00	0.00	280.07
ACCOUNT CODE: 121779										
FUEL - U / 17.3 / 11 - 08/08/2024			0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
— NA /										
65578S	2013 Ram	182	0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
ACCT : 121779		182	0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
ACCOUNT CODE: 123159										
FUEL - D / 36.4 / 14 - 08/12/2024			0.00	0.00	111.08	0.00	0.00	0.00	0.00	111.08

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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										
— NA /										
69972s	2016 CREW CAB	254	0.00	0.00	111.08	0.00	0.00	0.00	0.00	111.08
ACCT :	123159	254	0.00	0.00	111.08	0.00	0.00	0.00	0.00	111.08
ACCOUNT CODE: 175545										
FUEL - U / 3.4 / 12 - 08/05/2024			0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
— NA /										
76300s	2019 Journey	361	0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
ACCT :	175545	361	0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
ACCOUNT CODE: 175725										
FUEL - U / 22.7 / 12 - 08/06/2024			0.00	0.00	62.28	0.00	0.00	0.00	0.00	62.28
— NA /										
74670s	2018 Transit-350	197	0.00	0.00	62.28	0.00	0.00	0.00	0.00	62.28
ACCT :	175725	197	0.00	0.00	62.28	0.00	0.00	0.00	0.00	62.28

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,100	0.00	0.00	1,306.20	0.00	0.00	0.00	0.00	1,306.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	23		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
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		1,306.20					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 27.8 / 11 - 07/31/2024			0.00	0.00	76.14	0.00	0.00	0.00	0.00	76.14
— NA /										
41375S	1999 SIERRA	34	0.00	0.00	76.14	0.00	0.00	0.00	0.00	76.14
FUEL - U / 27.8 / 12 - 07/30/2024			0.00	0.00	78.09	0.00	0.00	0.00	0.00	78.09
— NA /										
55093S	2007 SIERRA	206	0.00	0.00	78.09	0.00	0.00	0.00	0.00	78.09
FUEL - U / 16.1 / 11 - 08/07/2024			0.00	0.00	44.06	0.00	0.00	0.00	0.00	44.06
— NA /										
65598S	2014 RAM VAN	194	0.00	0.00	44.06	0.00	0.00	0.00	0.00	44.06
FUEL - U / 26.9 / 11 - 08/09/2024			0.00	0.00	73.62	0.00	0.00	0.00	0.00	73.62
— NA /										
65636S	2014 F250	242	0.00	0.00	73.62	0.00	0.00	0.00	0.00	73.62
FUEL - U / 31.3 / 11 - 07/25/2024			0.00	0.00	88.07	0.00	0.00	0.00	0.00	88.07
— NA /										
65637S	2014 F250	308	0.00	0.00	88.07	0.00	0.00	0.00	0.00	88.07
FUEL - U / 28.6 / 12 - 08/13/2024			0.00	0.00	74.96	0.00	0.00	0.00	0.00	74.96

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
65638S	2014 F250	261	0.00	0.00	74.96	0.00	0.00	0.00	0.00	74.96
FUEL - U / 28.5 / 12 - 08/05/2024			0.00	0.00	77.95	0.00	0.00	0.00	0.00	77.95
— NA /										
65645S	2014 F250	152	0.00	0.00	77.95	0.00	0.00	0.00	0.00	77.95
ACCT : 118210		1,397	0.00	0.00	512.89	0.00	0.00	0.00	0.00	512.89
ACCOUNT CODE: 118211										
FUEL - U / 28.5 / 11 - 07/30/2024			0.00	0.00	78.20	0.00	0.00	0.00	0.00	78.20
— NA /										
77322s	2019 Express 2500	0	0.00	0.00	78.20	0.00	0.00	0.00	0.00	78.20
ACCT : 118211		0	0.00	0.00	78.20	0.00	0.00	0.00	0.00	78.20
ACCOUNT CODE: 118216										
FUEL - U / 12.3 / 11 - 08/12/2024			0.00	0.00	32.20	0.00	0.00	0.00	0.00	32.20
— NA /										
48979s	2004 ESCAPE	107	0.00	0.00	32.20	0.00	0.00	0.00	0.00	32.20

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 23.1 / 11 - 08/13/2024 — NA /		0.00	0.00	60.47	0.00	0.00	0.00	0.00	60.47
	FUEL - U / 25.0 / 11 - 07/24/2024 — NA /		0.00	0.00	70.28	0.00	0.00	0.00	0.00	70.28
49009s	2004 F150	388	0.00	0.00	130.75	0.00	0.00	0.00	0.00	130.75
	FUEL - U / 19.9 / CC - 06/27/2024 — NA /		0.00	0.00	65.80	0.00	0.00	0.00	0.00	65.80
49026S	2004 Silverado	0	0.00	0.00	65.80	0.00	0.00	0.00	0.00	65.80
	FUEL - U / 21.3 / 12 - 08/14/2024 — NA /		0.00	0.00	55.86	0.00	0.00	0.00	0.00	55.86
50126S	2005 F150	0	0.00	0.00	55.86	0.00	0.00	0.00	0.00	55.86
	FUEL - U / 22.0 / 11 - 08/01/2024 — NA /		0.00	0.00	60.33	0.00	0.00	0.00	0.00	60.33
52503S	2006 Silverado	238	0.00	0.00	60.33	0.00	0.00	0.00	0.00	60.33
	FUEL - U / 28.6 / 11 - 08/12/2024 — NA /		0.00	0.00	74.85	0.00	0.00	0.00	0.00	74.85
	FUEL - U / 25.2 / 12 - 07/30/2024 — NA /		0.00	0.00	69.05	0.00	0.00	0.00	0.00	69.05
52515S	2006 SAVANA	273	0.00	0.00	143.90	0.00	0.00	0.00	0.00	143.90
	FUEL - U / 26.8 / 12 - 08/01/2024		0.00	0.00	73.35	0.00	0.00	0.00	0.00	73.35

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 3.5 / 12 - 08/06/2024		0.00	0.00	9.56	0.00	0.00	0.00	0.00	9.56
	— NA /									
	FUEL - U / 5.1 / 12 - 08/06/2024		0.00	0.00	13.97	0.00	0.00	0.00	0.00	13.97
	— NA /									
	FUEL - U / 26.7 / 12 - 08/14/2024		0.00	0.00	69.82	0.00	0.00	0.00	0.00	69.82
	— NA /									
55092S	2007 SIERRA	0	0.00	0.00	166.70	0.00	0.00	0.00	0.00	166.70
	FUEL - U / 24.0 / 12 - 08/12/2024		0.00	0.00	65.76	0.00	0.00	0.00	0.00	65.76
	— NA /									
	FUEL - U / 23.8 / 11 - 07/29/2024		0.00	0.00	66.96	0.00	0.00	0.00	0.00	66.96
	— NA /									
55244S	2007 Express 2500	212	0.00	0.00	132.72	0.00	0.00	0.00	0.00	132.72
	FUEL - U / 27.3 / 11 - 07/24/2024		0.00	0.00	76.74	0.00	0.00	0.00	0.00	76.74
	— NA /									
61745S	2013 Express 2500	0	0.00	0.00	76.74	0.00	0.00	0.00	0.00	76.74
	FUEL - U / 24.4 / 11 - 08/07/2024		0.00	0.00	66.86	0.00	0.00	0.00	0.00	66.86
	— NA /									
	FUEL - U / 13.4 / 12 - 08/07/2024		0.00	0.00	36.69	0.00	0.00	0.00	0.00	36.69
	— NA /									
61790s	2003 SIERRA	0	0.00	0.00	103.55	0.00	0.00	0.00	0.00	103.55
	FUEL - U / 25.8 / 11 - 08/02/2024		0.00	0.00	70.58	0.00	0.00	0.00	0.00	70.58

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 26.7 / 11 - 08/15/2024		0.00	0.00	69.93	0.00	0.00	0.00	0.00	69.93
	— NA /									
	FUEL - U / 25.6 / 12 - 07/23/2024		0.00	0.00	71.94	0.00	0.00	0.00	0.00	71.94
	— NA /									
65564S	2014 F250	283	0.00	0.00	212.45	0.00	0.00	0.00	0.00	212.45
	FUEL - U / 24.8 / 11 - 08/05/2024		0.00	0.00	67.90	0.00	0.00	0.00	0.00	67.90
	— NA /									
	FUEL - U / 7.9 / 11 - 08/14/2024		0.00	0.00	20.62	0.00	0.00	0.00	0.00	20.62
	— NA /									
	FUEL - U / 7.3 / 12 - 08/14/2024		0.00	0.00	19.05	0.00	0.00	0.00	0.00	19.05
	— NA /									
	FUEL - U / 27.6 / 12 - 07/29/2024		0.00	0.00	77.58	0.00	0.00	0.00	0.00	77.58
	— NA /									
65646S	2014 F250	584	0.00	0.00	185.15	0.00	0.00	0.00	0.00	185.15
ACCT : 118216		2,085	0.00	0.00	1,366.15	0.00	0.00	0.00	0.00	1,366.15
ACCOUNT CODE: 119618										
	FUEL - U / 7.6 / 11 - 08/06/2024		0.00	0.00	20.88	0.00	0.00	0.00	0.00	20.88
	— NA /									
45228S	2001 SIERRA	90	0.00	0.00	20.88	0.00	0.00	0.00	0.00	20.88
	FUEL - U / 28.6 / 12 - 08/07/2024		0.00	0.00	78.47	0.00	0.00	0.00	0.00	78.47

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 30.6 / 12 - 07/26/2024		0.00	0.00	85.85	0.00	0.00	0.00	0.00	85.85
	— NA /									
47283S	2012 F250-4x4	329	0.00	0.00	164.32	0.00	0.00	0.00	0.00	164.32
	FUEL - U / 30.7 / 11 - 08/06/2024		0.00	0.00	84.06	0.00	0.00	0.00	0.00	84.06
	— NA /									
55091S	2007 SIERRA	217	0.00	0.00	84.06	0.00	0.00	0.00	0.00	84.06
	FUEL - U / 26.8 / 12 - 08/07/2024		0.00	0.00	73.38	0.00	0.00	0.00	0.00	73.38
	— NA /									
	FUEL - U / 19.0 / 11 - 07/24/2024		0.00	0.00	53.47	0.00	0.00	0.00	0.00	53.47
	— NA /									
55217S	2008 F350	387	0.00	0.00	126.85	0.00	0.00	0.00	0.00	126.85
	FUEL - U / 26.8 / 11 - 07/18/2024		0.00	0.00	75.39	0.00	0.00	0.00	0.00	75.39
	— NA /									
65635S	2014 F250	255	0.00	0.00	75.39	0.00	0.00	0.00	0.00	75.39
	FUEL - U / 28.7 / 11 - 08/07/2024		0.00	0.00	78.53	0.00	0.00	0.00	0.00	78.53
	— NA /									
	FUEL - U / 21.4 / 11 - 07/25/2024		0.00	0.00	60.02	0.00	0.00	0.00	0.00	60.02
	— NA /									
65647S	2014 F250	423	0.00	0.00	138.55	0.00	0.00	0.00	0.00	138.55

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT : 119618		1,701	0.00	0.00	610.05	0.00	0.00	0.00	0.00	610.05
ACCOUNT CODE: 119619										
FUEL - U / 24.6 / 12 - 08/14/2024			0.00	0.00	64.32	0.00	0.00	0.00	0.00	64.32
— NA /										
FUEL - U / 25.4 / 12 - 07/29/2024			0.00	0.00	71.46	0.00	0.00	0.00	0.00	71.46
— NA /										
49034S	2004 Express 2500	415	0.00	0.00	135.78	0.00	0.00	0.00	0.00	135.78
ACCT : 119619		415	0.00	0.00	135.78	0.00	0.00	0.00	0.00	135.78
ACCOUNT CODE: 119620										
FUEL - U / 29.3 / 11 - 08/12/2024			0.00	0.00	80.17	0.00	0.00	0.00	0.00	80.17
— NA /										
FUEL - U / 28.0 / 12 - 07/29/2024			0.00	0.00	78.68	0.00	0.00	0.00	0.00	78.68
— NA /										
55097S	2007 SIERRA	550	0.00	0.00	158.85	0.00	0.00	0.00	0.00	158.85
ACCT : 119620		550	0.00	0.00	158.85	0.00	0.00	0.00	0.00	158.85
ACCOUNT CODE: 119621										

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
25375S	2014 VAN	308	0.00	0.00	172.10	0.00	0.00	0.00	0.00	172.10
ACCT :	121774	308	0.00	0.00	172.10	0.00	0.00	0.00	0.00	172.10
ACCOUNT CODE: 121806										
FUEL - U / 24.6 / 12 - 08/15/2024			0.00	0.00	64.35	0.00	0.00	0.00	0.00	64.35
— NA /										
FUEL - U / 25.6 / 11 - 07/29/2024			0.00	0.00	71.80	0.00	0.00	0.00	0.00	71.80
— NA /										
25370S	2018 3700	457	0.00	0.00	136.15	0.00	0.00	0.00	0.00	136.15
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	0	0.00	0.00	201.49	0.00	0.00	0.00	0.00	201.49
FUEL - U / 22.7 / 11 - 07/29/2024			0.00	0.00	63.90	0.00	0.00	0.00	0.00	63.90
— NA /										
25385S	2019 Ram	117	0.00	0.00	63.90	0.00	0.00	0.00	0.00	63.90
FUEL - D / 25.3 / 14 - 08/06/2024			0.00	0.00	77.01	0.00	0.00	0.00	0.00	77.01
— NA /										
FUEL - D / 26.9 / 13 - 08/13/2024			0.00	0.00	73.68	0.00	0.00	0.00	0.00	73.68

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - D / 31.0 / 13 - 07/23/2024		0.00	0.00	94.61	0.00	0.00	0.00	0.00	94.61
	— NA /									
25386S	2013 F450	398	0.00	0.00	245.30	0.00	0.00	0.00	0.00	245.30
	FUEL - U / 20.3 / 11 - 08/05/2024		0.00	0.00	55.73	0.00	0.00	0.00	0.00	55.73
	— NA /									
	FUEL - U / 20.7 / 11 - 08/12/2024		0.00	0.00	54.34	0.00	0.00	0.00	0.00	54.34
	— NA /									
	FUEL - U / 21.2 / 11 - 07/29/2024		0.00	0.00	59.49	0.00	0.00	0.00	0.00	59.49
	— NA /									
27151S	2001 Ram	759	0.00	0.00	169.56	0.00	0.00	0.00	0.00	169.56
	FUEL - U / 19.9 / 11 - 07/29/2024		0.00	0.00	55.78	0.00	0.00	0.00	0.00	55.78
	— NA /									
39293S	1997 F150	172	0.00	0.00	55.78	0.00	0.00	0.00	0.00	55.78
	FUEL - U / 26.7 / 12 - 08/08/2024		0.00	0.00	73.21	0.00	0.00	0.00	0.00	73.21
	— NA /									
47274S	2012 F250-4x4	239	0.00	0.00	73.21	0.00	0.00	0.00	0.00	73.21
	FUEL - U / 26.5 / 11 - 08/13/2024		0.00	0.00	69.43	0.00	0.00	0.00	0.00	69.43
	— NA /									
	FUEL - U / 29.9 / 11 - 07/25/2024		0.00	0.00	84.08	0.00	0.00	0.00	0.00	84.08
	— NA /									
	FUEL - U / 11.7 / 11 - 07/30/2024		0.00	0.00	32.79	0.00	0.00	0.00	0.00	32.79

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
47275S	2012 F250-4x4	604	0.00	0.00	186.30	0.00	0.00	0.00	0.00	186.30
FUEL - U / 28.6 / 11 - 07/31/2024			0.00	0.00	78.28	0.00	0.00	0.00	0.00	78.28
— NA /										
47276S	2012 F250-4x4	181	0.00	0.00	78.28	0.00	0.00	0.00	0.00	78.28
FUEL - U / 1.1 / 11 - 08/07/2024			0.00	0.00	3.07	0.00	0.00	0.00	0.00	3.07
— NA /										
FUEL - U / 6.0 / 12 - 08/07/2024			0.00	0.00	16.52	0.00	0.00	0.00	0.00	16.52
— NA /										
FUEL - U / 0.6 / 11 - 08/12/2024			0.00	0.00	1.60	0.00	0.00	0.00	0.00	1.60
— NA /										
FUEL - U / 11.4 / 11 - 08/12/2024			0.00	0.00	29.95	0.00	0.00	0.00	0.00	29.95
— NA /										
FUEL - U / 14.0 / 11 - 08/14/2024			0.00	0.00	36.73	0.00	0.00	0.00	0.00	36.73
— NA /										
48533S	2003 SIERRA	0	0.00	0.00	87.87	0.00	0.00	0.00	0.00	87.87
FUEL - U / 20.4 / 11 - 08/08/2024			0.00	0.00	55.95	0.00	0.00	0.00	0.00	55.95
— NA /										
FUEL - U / 20.9 / 11 - 07/31/2024			0.00	0.00	57.38	0.00	0.00	0.00	0.00	57.38
— NA /										
49000S	2004 F150	667	0.00	0.00	113.33	0.00	0.00	0.00	0.00	113.33
FUEL - U / 30.1 / 11 - 08/02/2024			0.00	0.00	82.34	0.00	0.00	0.00	0.00	82.34

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
50144S	2005 SIERRA	191	0.00	0.00	82.34	0.00	0.00	0.00	0.00	82.34
FUEL - U / 11.5 / 11 - 08/02/2024										
— NA /										
FUEL - U / 12.5 / 12 - 08/08/2024										
— NA /										
FUEL - U / 15.1 / 11 - 08/13/2024										
— NA /										
FUEL - U / 14.0 / 12 - 07/22/2024										
— NA /										
FUEL - U / 10.0 / 11 - 07/25/2024										
— NA /										
52509S	2006 F150	331	0.00	0.00	172.71	0.00	0.00	0.00	0.00	172.71
FUEL - U / 21.4 / 11 - 08/13/2024										
— NA /										
FUEL - U / 21.7 / 11 - 07/24/2024										
— NA /										
52510S	2006 F150	437	0.00	0.00	116.83	0.00	0.00	0.00	0.00	116.83
FUEL - D / 30.1 / 14 - 08/13/2024										
— NA /										
55248S	2006 F450	274	0.00	0.00	82.50	0.00	0.00	0.00	0.00	82.50
FUEL - D / 15.0 / 14 - 08/06/2024										

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
58858S	2009 F250-4x4	94	0.00	0.00	45.87	0.00	0.00	0.00	0.00	45.87
FUEL - U / 28.4 / 11 - 08/01/2024			0.00	0.00	77.84	0.00	0.00	0.00	0.00	77.84
— NA /										
FUEL - U / 15.1 / 11 - 07/22/2024			0.00	0.00	42.54	0.00	0.00	0.00	0.00	42.54
— NA /										
65560S	2014 F250-4x4	187	0.00	0.00	120.38	0.00	0.00	0.00	0.00	120.38
FUEL - U / 28.5 / 11 - 08/05/2024			0.00	0.00	77.95	0.00	0.00	0.00	0.00	77.95
— NA /										
FUEL - U / 26.9 / 12 - 07/23/2024			0.00	0.00	75.59	0.00	0.00	0.00	0.00	75.59
— NA /										
65565S	2014 F250	269	0.00	0.00	153.54	0.00	0.00	0.00	0.00	153.54
FUEL - U / 11.1 / 11 - 08/07/2024			0.00	0.00	30.33	0.00	0.00	0.00	0.00	30.33
— NA /										
65623s	2013 F250	209	0.00	0.00	30.33	0.00	0.00	0.00	0.00	30.33
FUEL - D / 22.5 / 14 - 08/12/2024			0.00	0.00	68.72	0.00	0.00	0.00	0.00	68.72
— NA /										
FUEL - D / 23.9 / 13 - 07/19/2024			0.00	0.00	72.86	0.00	0.00	0.00	0.00	72.86
— NA /										
FUEL - D / 27.6 / 13 - 07/30/2024			0.00	0.00	84.09	0.00	0.00	0.00	0.00	84.09
— NA /										

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
68280S	2008 F450	371	0.00	0.00	225.67	0.00	0.00	0.00	0.00	225.67
	FUEL - D / 42.0 / 13 - 08/07/2024		0.00	0.00	128.19	0.00	0.00	0.00	0.00	128.19
	— NA /									
71508s	2017 7600	138	0.00	0.00	128.19	0.00	0.00	0.00	0.00	128.19
	FUEL - D / 22.2 / 13 - 08/06/2024		0.00	0.00	67.71	0.00	0.00	0.00	0.00	67.71
	— NA /									
	FUEL - D / 21.6 / 14 - 07/25/2024		0.00	0.00	65.97	0.00	0.00	0.00	0.00	65.97
	— NA /									
77311s	2019 F250	342	0.00	0.00	133.68	0.00	0.00	0.00	0.00	133.68
	FUEL - U / 7.7 / 01 - 08/01/2024		0.00	0.00	62.28	0.00	0.00	0.00	0.00	62.28
	— NA /									
	FUEL - U / 2.0 / 11 - 08/01/2024		0.00	0.00	5.48	0.00	0.00	0.00	0.00	5.48
	— NA /									
	FUEL - U / 2.0 / 11 - 08/01/2024		0.00	0.00	5.48	0.00	0.00	0.00	0.00	5.48
	— NA /									
	FUEL - U / 1.6 / 11 - 08/01/2024		0.00	0.00	4.36	0.00	0.00	0.00	0.00	4.36
	— NA /									
	FUEL - U / 3.3 / 11 - 08/01/2024		0.00	0.00	8.93	0.00	0.00	0.00	0.00	8.93
	— NA /									
	FUEL - U / 5.4 / 11 - 08/01/2024		0.00	0.00	14.85	0.00	0.00	0.00	0.00	14.85
	— NA /									
	FUEL - U / 9.0 / 11 - 08/01/2024		0.00	0.00	24.71	0.00	0.00	0.00	0.00	24.71
	— NA /									
	FUEL - U / 0.1 / 11 - 08/01/2024		0.00	0.00	0.36	0.00	0.00	0.00	0.00	0.36
	— NA /									
	FUEL - U / 1.2 / 11 - 08/01/2024		0.00	0.00	3.23	0.00	0.00	0.00	0.00	3.23

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.0 / 11 - 08/02/2024		0.00	0.00	5.40	0.00	0.00	0.00	0.00	5.40
	— NA /									
	FUEL - U / 2.0 / 11 - 08/02/2024		0.00	0.00	5.48	0.00	0.00	0.00	0.00	5.48
	— NA /									
	FUEL - U / 6.8 / 11 - 08/02/2024		0.00	0.00	18.58	0.00	0.00	0.00	0.00	18.58
	— NA /									
	FUEL - U / 6.5 / 11 - 08/02/2024		0.00	0.00	17.89	0.00	0.00	0.00	0.00	17.89
	— NA /									
	FUEL - U / 8.1 / 11 - 08/02/2024		0.00	0.00	22.08	0.00	0.00	0.00	0.00	22.08
	— NA /									
	FUEL - D / 102.6 / 14 - 08/02/2024		0.00	0.00	312.99	0.00	0.00	0.00	0.00	312.99
	— NA /									
	FUEL - U / 9.6 / 11 - 08/02/2024		0.00	0.00	26.22	0.00	0.00	0.00	0.00	26.22
	— NA /									
	FUEL - U / 11.3 / 11 - 08/02/2024		0.00	0.00	30.96	0.00	0.00	0.00	0.00	30.96
	— NA /									
	FUEL - U / 6.1 / 12 - 08/02/2024		0.00	0.00	16.69	0.00	0.00	0.00	0.00	16.69
	— NA /									
	FUEL - U / 5.6 / 12 - 08/02/2024		0.00	0.00	15.29	0.00	0.00	0.00	0.00	15.29
	— NA /									
	FUEL - U / 4.0 / 12 - 08/02/2024		0.00	0.00	10.96	0.00	0.00	0.00	0.00	10.96
	— NA /									
	FUEL - U / 2.2 / 11 - 08/05/2024		0.00	0.00	5.97	0.00	0.00	0.00	0.00	5.97
	— NA /									
	FUEL - U / 15.8 / 11 - 08/05/2024		0.00	0.00	43.18	0.00	0.00	0.00	0.00	43.18
	— NA /									
	FUEL - U / 10.4 / 12 - 08/05/2024		0.00	0.00	28.47	0.00	0.00	0.00	0.00	28.47
	— NA /									
	FUEL - U / 5.2 / 11 - 08/05/2024		0.00	0.00	14.14	0.00	0.00	0.00	0.00	14.14
	— NA /									
	FUEL - D / 2.9 / 13 - 08/05/2024		0.00	0.00	8.91	0.00	0.00	0.00	0.00	8.91
	— NA /									
	FUEL - D / 10.5 / 13 - 08/05/2024		0.00	0.00	31.96	0.00	0.00	0.00	0.00	31.96

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.1 / 11 - 08/06/2024		0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55
	— NA /									
	FUEL - U / 3.0 / 11 - 08/06/2024		0.00	0.00	8.17	0.00	0.00	0.00	0.00	8.17
	— NA /									
	FUEL - U / 7.0 / 11 - 08/06/2024		0.00	0.00	19.18	0.00	0.00	0.00	0.00	19.18
	— NA /									
	FUEL - U / 8.8 / 11 - 08/06/2024		0.00	0.00	43.29	0.00	0.00	0.00	0.00	43.29
	— NA /									
	FUEL - U / 6.5 / 11 - 08/06/2024		0.00	0.00	38.25	0.00	0.00	0.00	0.00	38.25
	— NA /									
	FUEL - U / 2.5 / 11 - 08/06/2024		0.00	0.00	12.19	0.00	0.00	0.00	0.00	12.19
	— NA /									
	FUEL - U / 2.5 / 11 - 08/07/2024		0.00	0.00	6.71	0.00	0.00	0.00	0.00	6.71
	— NA /									
	FUEL - U / 7.8 / 11 - 08/07/2024		0.00	0.00	21.24	0.00	0.00	0.00	0.00	21.24
	— NA /									
	FUEL - U / 1.9 / 11 - 08/07/2024		0.00	0.00	5.23	0.00	0.00	0.00	0.00	5.23
	— NA /									
	FUEL - U / 0.8 / 11 - 08/07/2024		0.00	0.00	2.08	0.00	0.00	0.00	0.00	2.08
	— NA /									
	FUEL - U / 2.4 / 11 - 08/07/2024		0.00	0.00	6.49	0.00	0.00	0.00	0.00	6.49
	— NA /									
	FUEL - U / 2.6 / 11 - 08/07/2024		0.00	0.00	7.15	0.00	0.00	0.00	0.00	7.15
	— NA /									
	FUEL - U / 6.2 / 11 - 08/07/2024		0.00	0.00	16.96	0.00	0.00	0.00	0.00	16.96
	— NA /									
	FUEL - U / 2.5 / 12 - 08/07/2024		0.00	0.00	6.74	0.00	0.00	0.00	0.00	6.74
	— NA /									
	FUEL - U / 1.7 / 12 - 08/07/2024		0.00	0.00	4.71	0.00	0.00	0.00	0.00	4.71
	— NA /									
	FUEL - U / 2.3 / 12 - 08/07/2024		0.00	0.00	6.38	0.00	0.00	0.00	0.00	6.38
	— NA /									
	FUEL - U / 2.8 / 12 - 08/07/2024		0.00	0.00	7.64	0.00	0.00	0.00	0.00	7.64

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.3 / 12 - 08/12/2024		0.00	0.00	9.88	0.00	0.00	0.00	0.00	9.88
	— NA /									
	FUEL - U / 5.9 / 12 - 08/12/2024		0.00	0.00	15.38	0.00	0.00	0.00	0.00	15.38
	— NA /									
	FUEL - U / 16.7 / 12 - 08/12/2024		0.00	0.00	43.65	0.00	0.00	0.00	0.00	43.65
	— NA /									
	FUEL - D / 46.3 / 13 - 08/12/2024		0.00	0.00	126.78	0.00	0.00	0.00	0.00	126.78
	— NA /									
	FUEL - D / 6.2 / 13 - 08/12/2024		0.00	0.00	16.88	0.00	0.00	0.00	0.00	16.88
	— NA /									
	FUEL - D / 25.7 / 14 - 08/12/2024		0.00	0.00	70.42	0.00	0.00	0.00	0.00	70.42
	— NA /									
	FUEL - U / 7.8 / 11 - 08/12/2024		0.00	0.00	20.51	0.00	0.00	0.00	0.00	20.51
	— NA /									
	FUEL - U / 1.0 / 11 - 08/12/2024		0.00	0.00	2.52	0.00	0.00	0.00	0.00	2.52
	— NA /									
	FUEL - U / 8.5 / 11 - 08/12/2024		0.00	0.00	22.14	0.00	0.00	0.00	0.00	22.14
	— NA /									
	FUEL - U / 8.0 / 11 - 08/12/2024		0.00	0.00	21.01	0.00	0.00	0.00	0.00	21.01
	— NA /									
	FUEL - U / 2.4 / 11 - 08/12/2024		0.00	0.00	6.37	0.00	0.00	0.00	0.00	6.37
	— NA /									
	FUEL - U / 8.7 / 11 - 08/12/2024		0.00	0.00	22.87	0.00	0.00	0.00	0.00	22.87
	— NA /									
	FUEL - U / 1.8 / 11 - 08/13/2024		0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
	— NA /									
	FUEL - U / 1.0 / 11 - 08/13/2024		0.00	0.00	2.62	0.00	0.00	0.00	0.00	2.62
	— NA /									
	FUEL - U / 2.0 / 11 - 08/13/2024		0.00	0.00	5.27	0.00	0.00	0.00	0.00	5.27
	— NA /									
	FUEL - U / 8.6 / 11 - 08/13/2024		0.00	0.00	22.58	0.00	0.00	0.00	0.00	22.58
	— NA /									
	FUEL - U / 4.3 / 11 - 08/13/2024		0.00	0.00	11.29	0.00	0.00	0.00	0.00	11.29

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 20.4 / 14 - 08/14/2024		0.00	0.00	56.01	0.00	0.00	0.00	0.00	56.01
	— NA /									
	FUEL - U / 1.9 / 12 - 08/14/2024		0.00	0.00	4.87	0.00	0.00	0.00	0.00	4.87
	— NA /									
	FUEL - D / 4.4 / 13 - 08/14/2024		0.00	0.00	12.03	0.00	0.00	0.00	0.00	12.03
	— NA /									
	FUEL - D / 8.0 / 13 - 08/14/2024		0.00	0.00	21.78	0.00	0.00	0.00	0.00	21.78
	— NA /									
	FUEL - D / 4.8 / 14 - 08/14/2024		0.00	0.00	13.02	0.00	0.00	0.00	0.00	13.02
	— NA /									
	FUEL - U / 4.5 / 11 - 08/14/2024		0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
	— NA /									
	FUEL - U / 3.0 / 11 - 08/14/2024		0.00	0.00	7.89	0.00	0.00	0.00	0.00	7.89
	— NA /									
	FUEL - U / 1.0 / 11 - 08/14/2024		0.00	0.00	19.99	0.00	0.00	0.00	0.00	19.99
	— NA /									
	FUEL - U / 6.4 / 11 - 08/14/2024		0.00	0.00	29.39	0.00	0.00	0.00	0.00	29.39
	— NA /									
	FUEL - U / 9.6 / 11 - 08/15/2024		0.00	0.00	25.13	0.00	0.00	0.00	0.00	25.13
	— NA /									
	FUEL - U / 2.8 / 11 - 08/15/2024		0.00	0.00	7.23	0.00	0.00	0.00	0.00	7.23
	— NA /									
	FUEL - U / 5.6 / 11 - 08/15/2024		0.00	0.00	14.72	0.00	0.00	0.00	0.00	14.72
	— NA /									
	FUEL - U / 3.9 / 11 - 08/15/2024		0.00	0.00	10.09	0.00	0.00	0.00	0.00	10.09
	— NA /									
	FUEL - U / 5.7 / 11 - 08/15/2024		0.00	0.00	14.93	0.00	0.00	0.00	0.00	14.93
	— NA /									
	FUEL - U / 6.0 / 11 - 08/15/2024		0.00	0.00	15.69	0.00	0.00	0.00	0.00	15.69
	— NA /									
	FUEL - U / 3.9 / 12 - 08/15/2024		0.00	0.00	10.30	0.00	0.00	0.00	0.00	10.30
	— NA /									
	FUEL - D / 17.0 / 14 - 08/15/2024		0.00	0.00	46.58	0.00	0.00	0.00	0.00	46.58

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 5.4 / 11 - 07/22/2024		0.00	0.00	15.20	0.00	0.00	0.00	0.00	15.20
	— NA /									
	FUEL - D / 14.0 / 14 - 07/22/2024		0.00	0.00	42.82	0.00	0.00	0.00	0.00	42.82
	— NA /									
	FUEL - U / 9.6 / 11 - 07/22/2024		0.00	0.00	26.95	0.00	0.00	0.00	0.00	26.95
	— NA /									
	FUEL - U / 1.8 / 12 - 07/22/2024		0.00	0.00	5.03	0.00	0.00	0.00	0.00	5.03
	— NA /									
	FUEL - U / 2.0 / 12 - 07/22/2024		0.00	0.00	5.62	0.00	0.00	0.00	0.00	5.62
	— NA /									
	FUEL - U / 6.5 / 12 - 07/22/2024		0.00	0.00	18.29	0.00	0.00	0.00	0.00	18.29
	— NA /									
	FUEL - U / 7.5 / 11 - 07/22/2024		0.00	0.00	21.22	0.00	0.00	0.00	0.00	21.22
	— NA /									
	FUEL - U / 2.2 / 12 - 07/22/2024		0.00	0.00	6.24	0.00	0.00	0.00	0.00	6.24
	— NA /									
	FUEL - U / 8.4 / 11 - 07/22/2024		0.00	0.00	45.55	0.00	0.00	0.00	0.00	45.55
	— NA /									
	FUEL - D / 9.5 / 13 - 07/22/2024		0.00	0.00	28.98	0.00	0.00	0.00	0.00	28.98
	— NA /									
	FUEL - U / 1.0 / 11 - 07/22/2024		0.00	0.00	25.57	0.00	0.00	0.00	0.00	25.57
	— NA /									
	FUEL - U / 6.5 / 11 - 07/22/2024		0.00	0.00	29.73	0.00	0.00	0.00	0.00	29.73
	— NA /									
	FUEL - U / 6.9 / 11 - 07/22/2024		0.00	0.00	19.33	0.00	0.00	0.00	0.00	19.33
	— NA /									
	FUEL - U / 4.3 / 12 - 07/23/2024		0.00	0.00	12.03	0.00	0.00	0.00	0.00	12.03
	— NA /									
	FUEL - U / 10.1 / 12 - 07/23/2024		0.00	0.00	28.24	0.00	0.00	0.00	0.00	28.24
	— NA /									
	FUEL - U / 9.9 / 12 - 07/23/2024		0.00	0.00	27.82	0.00	0.00	0.00	0.00	27.82
	— NA /									
	FUEL - U / 1.7 / 12 - 07/23/2024		0.00	0.00	4.69	0.00	0.00	0.00	0.00	4.69

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 2.6 / 13 - 07/24/2024		0.00	0.00	7.96	0.00	0.00	0.00	0.00	7.96
	— NA /									
	FUEL - U / 4.3 / 11 - 07/24/2024		0.00	0.00	11.94	0.00	0.00	0.00	0.00	11.94
	— NA /									
	FUEL - U / 6.1 / 11 - 07/25/2024		0.00	0.00	17.17	0.00	0.00	0.00	0.00	17.17
	— NA /									
	FUEL - U / 6.2 / 12 - 07/25/2024		0.00	0.00	41.82	0.00	0.00	0.00	0.00	41.82
	— NA /									
	FUEL - U / 6.7 / 12 - 07/25/2024		0.00	0.00	18.94	0.00	0.00	0.00	0.00	18.94
	— NA /									
	FUEL - U / 6.0 / 11 - 07/25/2024		0.00	0.00	16.89	0.00	0.00	0.00	0.00	16.89
	— NA /									
	FUEL - U / 3.2 / 12 - 07/25/2024		0.00	0.00	9.02	0.00	0.00	0.00	0.00	9.02
	— NA /									
	FUEL - D / 7.4 / 13 - 07/25/2024		0.00	0.00	22.57	0.00	0.00	0.00	0.00	22.57
	— NA /									
	FUEL - U / 8.1 / 11 - 07/25/2024		0.00	0.00	22.85	0.00	0.00	0.00	0.00	22.85
	— NA /									
	FUEL - U / 6.5 / 11 - 07/25/2024		0.00	0.00	18.27	0.00	0.00	0.00	0.00	18.27
	— NA /									
	FUEL - U / 2.4 / 11 - 07/26/2024		0.00	0.00	6.74	0.00	0.00	0.00	0.00	6.74
	— NA /									
	FUEL - U / 8.4 / 11 - 07/26/2024		0.00	0.00	23.72	0.00	0.00	0.00	0.00	23.72
	— NA /									
	FUEL - U / 2.0 / 11 - 07/26/2024		0.00	0.00	5.65	0.00	0.00	0.00	0.00	5.65
	— NA /									
	FUEL - U / 0.6 / 11 - 07/26/2024		0.00	0.00	1.69	0.00	0.00	0.00	0.00	1.69
	— NA /									
	FUEL - U / 0.4 / 11 - 07/26/2024		0.00	0.00	1.15	0.00	0.00	0.00	0.00	1.15
	— NA /									
	FUEL - U / 4.3 / 11 - 07/26/2024		0.00	0.00	11.94	0.00	0.00	0.00	0.00	11.94
	— NA /									
	FUEL - U / 4.7 / 12 - 07/26/2024		0.00	0.00	13.29	0.00	0.00	0.00	0.00	13.29

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
egr19	1990 CAN	0	0.00	0.00	4,831.96	0.00	0.00	0.00	0.00	4,831.96
	FUEL - U / 5.9 / 11 - 08/12/2024		0.00	0.00	16.22	0.00	0.00	0.00	0.00	16.22
	— NA /									
	FUEL - U / 6.0 / 11 - 07/18/2024		0.00	0.00	16.86	0.00	0.00	0.00	0.00	16.86
	— NA /									
EGUV137	2022 HIJET	0	0.00	0.00	33.08	0.00	0.00	0.00	0.00	33.08
	FUEL - U / 5.3 / 11 - 08/01/2024		0.00	0.00	14.39	0.00	0.00	0.00	0.00	14.39
	— NA /									
	FUEL - U / 4.5 / 12 - 08/07/2024		0.00	0.00	12.28	0.00	0.00	0.00	0.00	12.28
	— NA /									
	FUEL - U / 6.3 / 12 - 08/12/2024		0.00	0.00	16.48	0.00	0.00	0.00	0.00	16.48
	— NA /									
	FUEL - U / 4.4 / 12 - 07/18/2024		0.00	0.00	12.36	0.00	0.00	0.00	0.00	12.36
	— NA /									
	FUEL - U / 5.3 / 11 - 07/29/2024		0.00	0.00	14.98	0.00	0.00	0.00	0.00	14.98
	— NA /									
EGUV139	2022 HIJET	0	0.00	0.00	70.49	0.00	0.00	0.00	0.00	70.49
ACCT :	121806	6,437	0.00	0.00	7,638.74	0.00	0.00	0.00	0.00	7,638.74
ACCOUNT CODE: 121808										
	FUEL - U / 23.1 / 11 - 08/01/2024		0.00	0.00	63.40	0.00	0.00	0.00	0.00	63.40
	— NA /									
	FUEL - U / 21.9 / 12 - 08/12/2024		0.00	0.00	59.87	0.00	0.00	0.00	0.00	59.87

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
FUEL - U / 27.3 / 11 - 07/25/2024			0.00	0.00	76.80	0.00	0.00	0.00	0.00	76.80
— NA /										
50127s	2005 F150	741	0.00	0.00	200.07	0.00	0.00	0.00	0.00	200.07
ACCT : 121808										
		741	0.00	0.00	200.07	0.00	0.00	0.00	0.00	200.07
ACCOUNT CODE: 123159										
FUEL - U / 28.2 / 11 - 08/15/2024			0.00	0.00	73.96	0.00	0.00	0.00	0.00	73.96
— NA /										
FUEL - U / 28.6 / 12 - 07/23/2024			0.00	0.00	80.37	0.00	0.00	0.00	0.00	80.37
— NA /										
71586s	2017 Express 2500	402	0.00	0.00	154.33	0.00	0.00	0.00	0.00	154.33
ACCT : 123159										
		402	0.00	0.00	154.33	0.00	0.00	0.00	0.00	154.33
ACCOUNT CODE: 176035										
FUEL - U / 23.2 / 11 - 07/23/2024			0.00	0.00	65.14	0.00	0.00	0.00	0.00	65.14
— NA /										
60206S	2011 SAVANA	190	0.00	0.00	65.14	0.00	0.00	0.00	0.00	65.14
ACCT : 176035										
		190	0.00	0.00	65.14	0.00	0.00	0.00	0.00	65.14

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 177305										
FUEL - U / 5.4 / 11 - 08/13/2024			0.00	0.00	14.02	0.00	0.00	0.00	0.00	14.02
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	14.02	0.00	0.00	0.00	0.00	14.02
ACCT :	177305	0	0.00	0.00	14.02	0.00	0.00	0.00	0.00	14.02
ACCOUNT CODE: 180362										
FUEL - U / 23.3 / 11 - 07/18/2024			0.00	0.00	65.56	0.00	0.00	0.00	0.00	65.56
— NA /										
25368S	2017 F350	164	0.00	0.00	65.56	0.00	0.00	0.00	0.00	65.56
ACCT :	180362	164	0.00	0.00	65.56	0.00	0.00	0.00	0.00	65.56

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		15,368	0.00	0.00	11,458.04	0.00	0.00	0.00	0.00	11,458.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	61		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		11,458.04					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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 / 16.4 / 11 - 08/13/2024		0.00	0.00	42.92	0.00	0.00	0.00	0.00	42.92
	— NA /									
	FUEL - U / 17.5 / 11 - 07/24/2024		0.00	0.00	49.26	0.00	0.00	0.00	0.00	49.26
	— NA /									
48532S	2003 S-10	388	0.00	0.00	92.18	0.00	0.00	0.00	0.00	92.18
	FUEL - U / 12.5 / 11 - 08/02/2024		0.00	0.00	34.11	0.00	0.00	0.00	0.00	34.11
	— NA /									
74689S	2018 EXPLORER	6	0.00	0.00	34.11	0.00	0.00	0.00	0.00	34.11
ACCT : 119644		394	0.00	0.00	126.29	0.00	0.00	0.00	0.00	126.29
ACCOUNT CODE: 121806										
	FUEL - U / 17.2 / 11 - 08/06/2024		0.00	0.00	47.02	0.00	0.00	0.00	0.00	47.02
	— NA /									
	FUEL - U / 17.0 / 11 - 08/15/2024		0.00	0.00	44.54	0.00	0.00	0.00	0.00	44.54
	— NA /									
	FUEL - U / 15.0 / 11 - 07/24/2024		0.00	0.00	42.07	0.00	0.00	0.00	0.00	42.07
	— NA /									
74647s	2018 Frontier	579	0.00	0.00	133.63	0.00	0.00	0.00	0.00	133.63

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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										
ACCT :	121806	579	0.00	0.00	133.63	0.00	0.00	0.00	0.00	133.63
DEPARTMENT SUBTOTALS :		973	0.00	0.00	259.92	0.00	0.00	0.00	0.00	259.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050012		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		259.92					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529										
ACCOUNT CODE: 121852										
FUEL - D / 15.9 / 13 - 07/24/2024			0.00	0.00	48.46	0.00	0.00	0.00	0.00	48.46
— NA /										
83458S	2022 F-350	85	0.00	0.00	48.46	0.00	0.00	0.00	0.00	48.46
ACCT :	121852	85	0.00	0.00	48.46	0.00	0.00	0.00	0.00	48.46
DEPARTMENT SUBTOTALS :		85	0.00	0.00	48.46	0.00	0.00	0.00	0.00	48.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		48.46					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050017 / Facilities Special Ops/Events - Anthony Watson										
ACCOUNT CODE: 119621										
FUEL - U / 17.7 / 11 - 08/12/2024			0.00	0.00	46.24	0.00	0.00	0.00	0.00	46.24
— NA /										
FUEL - U / 16.4 / 11 - 07/25/2024			0.00	0.00	46.06	0.00	0.00	0.00	0.00	46.06
— NA /										
68330S	2016 Caravan	359	0.00	0.00	92.30	0.00	0.00	0.00	0.00	92.30
ACCT : 119621		359	0.00	0.00	92.30	0.00	0.00	0.00	0.00	92.30
DEPARTMENT SUBTOTALS :		359	0.00	0.00	92.30	0.00	0.00	0.00	0.00	92.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		92.30					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
ACCOUNT CODE: 118211										
FUEL - U / 19.1 / 11 - 08/12/2024			0.00	0.00	52.33	0.00	0.00	0.00	0.00	52.33
— NA /										
68323S	2016 Caravan	235	0.00	0.00	52.33	0.00	0.00	0.00	0.00	52.33
FUEL - U / 17.3 / 11 - 08/15/2024			0.00	0.00	45.40	0.00	0.00	0.00	0.00	45.40
— NA /										
FUEL - U / 13.5 / 11 - 07/30/2024			0.00	0.00	38.02	0.00	0.00	0.00	0.00	38.02
— NA /										
68331S	2016 Caravan	0	0.00	0.00	83.42	0.00	0.00	0.00	0.00	83.42
ACCT :	118211	235	0.00	0.00	135.75	0.00	0.00	0.00	0.00	135.75
ACCOUNT CODE: 119619										
FUEL - U / 18.3 / 12 - 07/25/2024			0.00	0.00	51.51	0.00	0.00	0.00	0.00	51.51
— NA /										
68325S	2016 Caravan	168	0.00	0.00	51.51	0.00	0.00	0.00	0.00	51.51
ACCT :	119619	168	0.00	0.00	51.51	0.00	0.00	0.00	0.00	51.51

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		403	0.00	0.00	187.26	0.00	0.00	0.00	0.00	187.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		187.26					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
66969S	2015 F250-4x4	239	0.00	0.00	88.52	0.00	0.00	0.00	0.00	88.52
FUEL - U / 27.8 / 12 - 08/01/2024			0.00	0.00	76.14	0.00	0.00	0.00	0.00	76.14
— NA /										
FUEL - U / 29.2 / 12 - 08/15/2024			0.00	0.00	76.37	0.00	0.00	0.00	0.00	76.37
— NA /										
66970S	2015 F250-4x4	427	0.00	0.00	152.51	0.00	0.00	0.00	0.00	152.51
FUEL - D / 3.9 / 14 - 08/06/2024			0.00	0.00	11.90	0.00	0.00	0.00	0.00	11.90
— NA /										
FUEL - D / 5.0 / 14 - 08/06/2024			0.00	0.00	15.19	0.00	0.00	0.00	0.00	15.19
— NA /										
FUEL - D / 33.0 / 14 - 08/15/2024			0.00	0.00	90.42	0.00	0.00	0.00	0.00	90.42
— NA /										
FUEL - D / 35.0 / 14 - 07/26/2024			0.00	0.00	106.75	0.00	0.00	0.00	0.00	106.75
— NA /										
EMECH	2016 PHY PLANT	0	0.00	0.00	224.26	0.00	0.00	0.00	0.00	224.26
ACCT :	122672	1,740	0.00	0.00	912.49	0.00	0.00	0.00	0.00	912.49

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,740	0.00	0.00	912.49	0.00	0.00	0.00	0.00	912.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		912.49					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
FUEL - U / 15.2 / 11 - 08/06/2024			0.00	0.00	41.68	0.00	0.00	0.00	0.00	41.68
— NA /										
80201S	2021 EXPLORER	0	0.00	0.00	41.68	0.00	0.00	0.00	0.00	41.68
FUEL - D / 5.7 / 13 - 07/30/2024			0.00	0.00	17.32	0.00	0.00	0.00	0.00	17.32
— NA /										
EGUV081	2018 All Terrain	0	0.00	0.00	17.32	0.00	0.00	0.00	0.00	17.32
FUEL - D / 5.5 / 13 - 08/02/2024			0.00	0.00	16.74	0.00	0.00	0.00	0.00	16.74
— NA /										
FUEL - D / 6.9 / 13 - 07/24/2024			0.00	0.00	21.14	0.00	0.00	0.00	0.00	21.14
— NA /										
EGUV093	2021 All Terrain	0	0.00	0.00	37.88	0.00	0.00	0.00	0.00	37.88
FUEL - D / 6.5 / 14 - 08/07/2024			0.00	0.00	19.83	0.00	0.00	0.00	0.00	19.83
— NA /										
EGUV094	2021 All Terrain	0	0.00	0.00	19.83	0.00	0.00	0.00	0.00	19.83
FUEL - D / 5.8 / 14 - 08/01/2024			0.00	0.00	17.69	0.00	0.00	0.00	0.00	17.69
— NA /										
EGUV096	2022 All Terrain	0	0.00	0.00	17.69	0.00	0.00	0.00	0.00	17.69

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCT :	118166	0	0.00	0.00	134.40	0.00	0.00	0.00	0.00	134.40
DEPARTMENT SUBTOTALS :		0	0.00	0.00	134.40	0.00	0.00	0.00	0.00	134.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		134.40					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
69997s	2016 COMPASS	76	0.00	0.00	33.41	0.00	0.00	0.00	0.00	33.41
FUEL - U / 11.6 / 12 - 08/05/2024			0.00	0.00	31.78	0.00	0.00	0.00	0.00	31.78
— NA /										
74692s	2018 ESCAPE	204	0.00	0.00	31.78	0.00	0.00	0.00	0.00	31.78
FUEL - U / 11.4 / 12 - 08/06/2024			0.00	0.00	31.35	0.00	0.00	0.00	0.00	31.35
— NA /										
74693s	2018 ESCAPE	0	0.00	0.00	31.35	0.00	0.00	0.00	0.00	31.35
FUEL - U / 13.1 / 11 - 07/24/2024			0.00	0.00	36.90	0.00	0.00	0.00	0.00	36.90
— NA /										
80228S	2021 Rogue	257	0.00	0.00	36.90	0.00	0.00	0.00	0.00	36.90
FUEL - U / 9.6 / 12 - 07/23/2024			0.00	0.00	27.06	0.00	0.00	0.00	0.00	27.06
— NA /										
80229S	2021 Rogue	60	0.00	0.00	27.06	0.00	0.00	0.00	0.00	27.06
ACCT :	176160	1,696	0.00	0.00	398.00	0.00	0.00	0.00	0.00	398.00

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,696	0.00	0.00	398.00	0.00	0.00	0.00	0.00	398.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		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		398.00					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051601 / GIS and Plans Library - Brandy Cole (0372)										
ACCOUNT CODE: 179351										
FUEL - U / 11.1 / 11 - 08/05/2024			0.00	0.00	30.52	0.00	0.00	0.00	0.00	30.52
— NA /										
76279s	2019 EXPLORER	147	0.00	0.00	30.52	0.00	0.00	0.00	0.00	30.52
ACCT :	179351	147	0.00	0.00	30.52	0.00	0.00	0.00	0.00	30.52
DEPARTMENT SUBTOTALS :		147	0.00	0.00	30.52	0.00	0.00	0.00	0.00	30.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051601		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		30.52					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
FUEL - U / 29.5 / 12 - 08/15/2024			0.00	0.00	77.29	0.00	0.00	0.00	0.00	77.29
— NA /										
55225s	2007 SIERRA	302	0.00	0.00	77.29	0.00	0.00	0.00	0.00	77.29
FUEL - U / 25.5 / 11 - 08/05/2024			0.00	0.00	69.87	0.00	0.00	0.00	0.00	69.87
— NA /										
FUEL - U / 24.5 / 11 - 07/22/2024			0.00	0.00	68.79	0.00	0.00	0.00	0.00	68.79
— NA /										
61729S	2012 12 PAS VAN	231	0.00	0.00	138.66	0.00	0.00	0.00	0.00	138.66
FUEL - U / 19.3 / 11 - 08/05/2024			0.00	0.00	52.94	0.00	0.00	0.00	0.00	52.94
— NA /										
74666s	2018 F150	205	0.00	0.00	52.94	0.00	0.00	0.00	0.00	52.94
FUEL - U / 41.7 / 11 - 08/13/2024			0.00	0.00	109.12	0.00	0.00	0.00	0.00	109.12
— NA /										
74687s	2019 F250	268	0.00	0.00	109.12	0.00	0.00	0.00	0.00	109.12
FUEL - U / 40.4 / 11 - 08/05/2024			0.00	0.00	110.56	0.00	0.00	0.00	0.00	110.56
— NA /										
74690S	2019 F250-4x4	227	0.00	0.00	110.56	0.00	0.00	0.00	0.00	110.56

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
FUEL - D / 30.2 / 14 - 08/05/2024			0.00	0.00	91.96	0.00	0.00	0.00	0.00	91.96
— NA /										
FUEL - D / 29.2 / 13 - 08/15/2024			0.00	0.00	80.01	0.00	0.00	0.00	0.00	80.01
— NA /										
76291s	2008 F450	296	0.00	0.00	171.97	0.00	0.00	0.00	0.00	171.97
ACCT :	177305	1,529	0.00	0.00	660.54	0.00	0.00	0.00	0.00	660.54
DEPARTMENT SUBTOTALS :		1,529	0.00	0.00	660.54	0.00	0.00	0.00	0.00	660.54
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		660.54					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529										
ACCOUNT CODE: 119625										
	FUEL - U / 9.6 / 11 - 08/15/2024		0.00	0.00	25.13	0.00	0.00	0.00	0.00	25.13
	— NA /									
	FUEL - U / 9.1 / 11 - 07/26/2024		0.00	0.00	25.68	0.00	0.00	0.00	0.00	25.68
	— NA /									
58849s	2010 INSIGHT	67	0.00	0.00	50.81	0.00	0.00	0.00	0.00	50.81
	FUEL - U / 10.5 / 11 - 07/25/2024		0.00	0.00	29.48	0.00	0.00	0.00	0.00	29.48
	— NA /									
79431S	2020 Rogue	184	0.00	0.00	29.48	0.00	0.00	0.00	0.00	29.48
ACCT : 119625		251	0.00	0.00	80.29	0.00	0.00	0.00	0.00	80.29
DEPARTMENT SUBTOTALS :		251	0.00	0.00	80.29	0.00	0.00	0.00	0.00	80.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	056300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		80.29					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056306 / Climate Action Energy & Sustainability Karen Martens										
ACCOUNT CODE: 119615										
FUEL - U / 9.4 / 11 - 08/15/2024			0.00	0.00	24.71	0.00	0.00	0.00	0.00	24.71
— NA /										
FUEL - U / 11.9 / 11 - 07/24/2024			0.00	0.00	33.52	0.00	0.00	0.00	0.00	33.52
— NA /										
76268s	2019 EXPLORER	260	0.00	0.00	58.23	0.00	0.00	0.00	0.00	58.23
ACCT : 119615		260	0.00	0.00	58.23	0.00	0.00	0.00	0.00	58.23
DEPARTMENT SUBTOTALS :		260	0.00	0.00	58.23	0.00	0.00	0.00	0.00	58.23
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	056306		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		58.23					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 12.4 / 12 - 07/30/2024			0.00	0.00	34.84	0.00	0.00	0.00	0.00	34.84
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	34.84	0.00	0.00	0.00	0.00	34.84
FUEL - U / 13.6 / 11 - 08/07/2024			0.00	0.00	37.18	0.00	0.00	0.00	0.00	37.18
— NA /										
80231S	2020 Rogue	297	0.00	0.00	37.18	0.00	0.00	0.00	0.00	37.18
FUEL - U / 7.8 / 12 - 08/01/2024			0.00	0.00	21.29	0.00	0.00	0.00	0.00	21.29
— NA /										
FUEL - U / 4.4 / 12 - 08/14/2024			0.00	0.00	11.45	0.00	0.00	0.00	0.00	11.45
— NA /										
FUEL - U / 5.8 / 11 - 07/24/2024			0.00	0.00	16.16	0.00	0.00	0.00	0.00	16.16
— NA /										
EGUV090	2021 GATOR	294	0.00	0.00	48.90	0.00	0.00	0.00	0.00	48.90
ACCT : 120091		591	0.00	0.00	120.92	0.00	0.00	0.00	0.00	120.92

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		591	0.00	0.00	120.92	0.00	0.00	0.00	0.00	120.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		120.92					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058595 / CAPITAL OUTLAY Renae Criner 0529										
ACCOUNT CODE: 179738										
FUEL - U / 30.0 / 12 - 08/08/2024			0.00	0.00	82.28	0.00	0.00	0.00	0.00	82.28
— NA /										
FUEL - U / 32.0 / 12 - 07/23/2024			0.00	0.00	89.92	0.00	0.00	0.00	0.00	89.92
— NA /										
FUEL - U / 31.0 / 11 - 07/31/2024			0.00	0.00	84.91	0.00	0.00	0.00	0.00	84.91
— NA /										
83464S	2015 F350	454	0.00	0.00	257.11	0.00	0.00	0.00	0.00	257.11
ACCT : 179738		454	0.00	0.00	257.11	0.00	0.00	0.00	0.00	257.11
DEPARTMENT SUBTOTALS :		454	0.00	0.00	257.11	0.00	0.00	0.00	0.00	257.11
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	058595		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		257.11					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 140168

FUEL - U / 10.6 / CC - 07/24/2024			0.00	0.00	37.00	0.00	0.00	0.00	0.00	37.00
— NA /										

79428s	2020 Rogue	0	0.00	0.00	37.00	0.00	0.00	0.00	0.00	37.00
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ACCT : 140168		0	0.00	0.00	37.00	0.00	0.00	0.00	0.00	37.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	37.00	0.00	0.00	0.00	0.00	37.00
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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 :	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			37.00				

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058700 / VCE-Albemarle Kimberly Buonomo (9999)										
ACCOUNT CODE: 999206										
FUEL - U / 21.6 / CC - 07/24/2024			0.00	0.00	76.70	0.00	0.00	0.00	0.00	76.70
— NA /										
63764s	2012 12 PAS VAN	325	0.00	0.00	76.70	0.00	0.00	0.00	0.00	76.70
ACCT :	999206	325	0.00	0.00	76.70	0.00	0.00	0.00	0.00	76.70
DEPARTMENT SUBTOTALS :		325	0.00	0.00	76.70	0.00	0.00	0.00	0.00	76.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		76.70					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 140186

FUEL - U / 35.7 / CC - 07/24/2024			0.00	0.00	124.79	0.00	0.00	0.00	0.00	124.79
— NA /										

65555S	2013 Caravan	762	0.00	0.00	124.79	0.00	0.00	0.00	0.00	124.79
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ACCT : 140186		762	0.00	0.00	124.79	0.00	0.00	0.00	0.00	124.79
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DEPARTMENT SUBTOTALS :		762	0.00	0.00	124.79	0.00	0.00	0.00	0.00	124.79
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	059400	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			124.79				

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 141319

FUEL - U / 52.6 / CC - 07/24/2024			0.00	0.00	180.69	0.00	0.00	0.00	0.00	180.69
— NA /										

68326s	2016 Caravan	1,014	0.00	0.00	180.69	0.00	0.00	0.00	0.00	180.69
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ACCT : 141319		1,014	0.00	0.00	180.69	0.00	0.00	0.00	0.00	180.69
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DEPARTMENT SUBTOTALS :		1,014	0.00	0.00	180.69	0.00	0.00	0.00	0.00	180.69
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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 :	059500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		180.69					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701										
ACCOUNT CODE: 140249										
FUEL - U / 16.6 / CC - 07/24/2024			0.00	0.00	56.56	0.00	0.00	0.00	0.00	56.56
— NA /										
60213s	2011 Caravan	0	0.00	0.00	56.56	0.00	0.00	0.00	0.00	56.56
FUEL - U / 13.4 / CC - 07/24/2024			0.00	0.00	45.44	0.00	0.00	0.00	0.00	45.44
— NA /										
65572s	2013 Caravan	242	0.00	0.00	45.44	0.00	0.00	0.00	0.00	45.44
ACCT :	140249	242	0.00	0.00	102.00	0.00	0.00	0.00	0.00	102.00
DEPARTMENT SUBTOTALS :		242	0.00	0.00	102.00	0.00	0.00	0.00	0.00	102.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		102.00					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 140250

FUEL - U / 22.0 / CC - 07/24/2024			0.00	0.00	76.13	0.00	0.00	0.00	0.00	76.13
— NA /										

75425S	2021 Edge	415	0.00	0.00	76.13	0.00	0.00	0.00	0.00	76.13
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ACCT : 140250		415	0.00	0.00	76.13	0.00	0.00	0.00	0.00	76.13
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DEPARTMENT SUBTOTALS :		415	0.00	0.00	76.13	0.00	0.00	0.00	0.00	76.13
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	061700	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			76.13					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 140251

FUEL - U / 32.5 / CC - 07/24/2024			0.00	0.00	111.20	0.00	0.00	0.00	0.00	111.20
— NA /										

80213S	2020 Caravan	673	0.00	0.00	111.20	0.00	0.00	0.00	0.00	111.20
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ACCT : 140251		673	0.00	0.00	111.20	0.00	0.00	0.00	0.00	111.20
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DEPARTMENT SUBTOTALS :		673	0.00	0.00	111.20	0.00	0.00	0.00	0.00	111.20
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			111.20					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 140155

FUEL - U / 45.2 / CC - 07/24/2024			0.00	0.00	150.90	0.00	0.00	0.00	0.00	150.90
— NA /										
OTHER CHARGE			0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
— NA /										

75430S	2023 Pacifica	1,080	0.00	15.00	150.90	0.00	0.00	0.00	0.00	165.90
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ACCT :	140155	1,080	0.00	15.00	150.90	0.00	0.00	0.00	0.00	165.90
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DEPARTMENT SUBTOTALS :		1,080	0.00	15.00	150.90	0.00	0.00	0.00	0.00	165.90
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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		15.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		150.90					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 140252

FUEL - U / 57.1 / CC - 07/24/2024			0.00	0.00	195.97	0.00	0.00	0.00	0.00	195.97
— NA /										
OTHER CHARGE			0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
— NA /										

79410s	2020 Rogue	1,781	0.00	15.00	195.97	0.00	0.00	0.00	0.00	210.97
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ACCT : 140252		1,781	0.00	15.00	195.97	0.00	0.00	0.00	0.00	210.97
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DEPARTMENT SUBTOTALS :		1,781	0.00	15.00	195.97	0.00	0.00	0.00	0.00	210.97
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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			15.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			195.97				

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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 / 58.2 / CC - 07/24/2024			0.00	0.00	186.61	0.00	0.00	0.00	0.00	186.61
— NA /										
OTHER CHARGE			0.00	41.42	0.00	0.00	0.00	0.00	0.00	41.42
— NA /										

64140S	2020 Transist Wagon	921	0.00	41.42	186.61	0.00	0.00	0.00	0.00	228.03
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ACCT : 140170		921	0.00	41.42	186.61	0.00	0.00	0.00	0.00	228.03
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DEPARTMENT SUBTOTALS :		921	0.00	41.42	186.61	0.00	0.00	0.00	0.00	228.03
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	062800	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			41.42		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			186.61				

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
— NA /										
PA118	2018 Corolla	527	0.00	314.00	29.66	0.00	0.00	0.00	0.00	343.66
ACCT :	146128	527	0.00	314.00	29.66	0.00	0.00	0.00	0.00	343.66
ACCOUNT CODE: 544289										
FUEL - U / 10.5 / CC - 07/24/2024			0.00	0.00	36.03	0.00	0.00	0.00	0.00	36.03
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA40	2017 Corolla	525	0.00	314.00	36.03	0.00	0.00	0.00	0.00	350.03
ACCT :	544289	525	0.00	314.00	36.03	0.00	0.00	0.00	0.00	350.03
ACCOUNT CODE: 544294										
FUEL - U / 14.9 / 11 - 08/14/2024			0.00	0.00	38.99	0.00	0.00	0.00	0.00	38.99
— NA /										
FUEL - U / 25.6 / CC - 07/24/2024			0.00	0.00	82.05	0.00	0.00	0.00	0.00	82.05
— NA /										
BASE CHARGE			0.00	381.00	0.00	0.00	0.00	0.00	0.00	381.00
— NA /										
PA109	2013 Caravan	623	0.00	381.00	121.04	0.00	0.00	0.00	0.00	502.04

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
PA45	2017 Corolla	1,416	0.00	314.00	109.26	0.00	0.00	0.00	0.00	423.26
ACCT :	544295	2,195	0.00	942.00	234.77	0.00	0.00	0.00	0.00	1,176.77
DEPARTMENT SUBTOTALS :		5,161	0.00	2,893.00	690.77	0.00	0.00	0.00	0.00	3,583.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	063800		BASE		2,893.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		690.77					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Cheryl Cox		MAIL CODE 0419								
ACCOUNT CODE: 140309										
FUEL - U / 65.8 / CC - 07/24/2024 — NA /			0.00	0.00	222.98	0.00	0.00	0.00	0.00	222.98
66913s	2013 Caravan	196	0.00	0.00	222.98	0.00	0.00	0.00	0.00	222.98
FUEL - U / 15.9 / CC - 07/24/2024 — NA /			0.00	0.00	53.74	0.00	0.00	0.00	0.00	53.74
68320S	2016 Caravan	357	0.00	0.00	53.74	0.00	0.00	0.00	0.00	53.74
FUEL - U / 90.5 / CC - 07/24/2024 — NA /			0.00	0.00	313.15	0.00	0.00	0.00	0.00	313.15
75448S	2023 Transit-150	1,388	0.00	0.00	313.15	0.00	0.00	0.00	0.00	313.15
FUEL - U / 35.7 / CC - 07/24/2024 — NA /			0.00	0.00	121.35	0.00	0.00	0.00	0.00	121.35
FUEL - U / 10.8 / 12 - 07/26/2024 — NA /			0.00	0.00	30.26	0.00	0.00	0.00	0.00	30.26
81734S	2022 EXPLORER	0	0.00	0.00	151.61	0.00	0.00	0.00	0.00	151.61
ACCT :	140309	1,941	0.00	0.00	741.48	0.00	0.00	0.00	0.00	741.48

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,941	0.00	0.00	741.48	0.00	0.00	0.00	0.00	741.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	064300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		741.48					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 140171

FUEL - U / 38.3 / CC - 07/24/2024			0.00	0.00	127.34	0.00	0.00	0.00	0.00	127.34
— NA /										

81707s	2017 Caravan	1,001	0.00	0.00	127.34	0.00	0.00	0.00	0.00	127.34
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ACCT : 140171		1,001	0.00	0.00	127.34	0.00	0.00	0.00	0.00	127.34
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DEPARTMENT SUBTOTALS :		1,001	0.00	0.00	127.34	0.00	0.00	0.00	0.00	127.34
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			127.34					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 140220

FUEL - U / 9.2 / CC - 07/24/2024			0.00	0.00	31.25	0.00	0.00	0.00	0.00	31.25
— NA /										

84105S	2023 ESCAPE	91	0.00	0.00	31.25	0.00	0.00	0.00	0.00	31.25
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ACCT :	140220	91	0.00	0.00	31.25	0.00	0.00	0.00	0.00	31.25
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DEPARTMENT SUBTOTALS :		91	0.00	0.00	31.25	0.00	0.00	0.00	0.00	31.25
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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 :	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		31.25					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 140161

FUEL - U / 15.5 / CC - 07/24/2024			0.00	0.00	52.58	0.00	0.00	0.00	0.00	52.58
— NA /										

75431S	2023 Pacifica	359	0.00	0.00	52.58	0.00	0.00	0.00	0.00	52.58
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ACCT : 140161		359	0.00	0.00	52.58	0.00	0.00	0.00	0.00	52.58
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ACCOUNT CODE: 140264

FUEL - U / 34.2 / CC - 07/24/2024			0.00	0.00	120.35	0.00	0.00	0.00	0.00	120.35
— NA /										

81710S	2022 ESCAPE	0	0.00	0.00	120.35	0.00	0.00	0.00	0.00	120.35
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ACCT : 140264		0	0.00	0.00	120.35	0.00	0.00	0.00	0.00	120.35
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FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		359	0.00	0.00	172.93	0.00	0.00	0.00	0.00	172.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		172.93					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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 / 10.8 / CC - 07/24/2024			0.00	0.00	38.60	0.00	0.00	0.00	0.00	38.60
— NA /										

45265S	2001 Express 3500	318	0.00	0.00	38.60	0.00	0.00	0.00	0.00	38.60
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ACCT :	140255	318	0.00	0.00	38.60	0.00	0.00	0.00	0.00	38.60
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DEPARTMENT SUBTOTALS :		318	0.00	0.00	38.60	0.00	0.00	0.00	0.00	38.60
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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 :	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			38.60					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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 / 11.3 / CC - 07/24/2024			0.00	0.00	38.31	0.00	0.00	0.00	0.00	38.31
— NA /										

68343s	2016 IMPALA	261	0.00	0.00	38.31	0.00	0.00	0.00	0.00	38.31
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ACCT :	140238	261	0.00	0.00	38.31	0.00	0.00	0.00	0.00	38.31
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DEPARTMENT SUBTOTALS :		261	0.00	0.00	38.31	0.00	0.00	0.00	0.00	38.31
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	069000	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			38.31					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 140257

FUEL - U / 22.1 / CC - 07/24/2024			0.00	0.00	75.78	0.00	0.00	0.00	0.00	75.78
— NA /										

75432S	2023 Pacifica	225	0.00	0.00	75.78	0.00	0.00	0.00	0.00	75.78
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ACCT : 140257		225	0.00	0.00	75.78	0.00	0.00	0.00	0.00	75.78
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DEPARTMENT SUBTOTALS :		225	0.00	0.00	75.78	0.00	0.00	0.00	0.00	75.78
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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			75.78					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 153005

FUEL - U / 10.1 / 12 - 07/31/2024			0.00	0.00	27.62	0.00	0.00	0.00	0.00	27.62
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA27	2012 IMPALA	84	0.00	449.00	27.62	0.00	0.00	0.00	0.00	476.62
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ACCT :	153005	84	0.00	449.00	27.62	0.00	0.00	0.00	0.00	476.62
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DEPARTMENT SUBTOTALS :		84	0.00	449.00	27.62	0.00	0.00	0.00	0.00	476.62
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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 :	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		27.62					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 14.6 / 12 - 08/06/2024		0.00	0.00	40.11	0.00	0.00	0.00	0.00	40.11
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	200	0.00	449.00	40.11	0.00	0.00	0.00	0.00	489.11
	FUEL - U / 15.2 / 11 - 07/24/2024		0.00	0.00	42.57	0.00	0.00	0.00	0.00	42.57
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	169	0.00	426.00	42.57	0.00	0.00	0.00	0.00	468.57
	ACCT : 153374	369	0.00	875.00	82.68	0.00	0.00	0.00	0.00	957.68
ACCOUNT CODE: 153449										
	FUEL - U / 2.7 / 11 - 07/19/2024		0.00	0.00	7.59	0.00	0.00	0.00	0.00	7.59
	— NA /									
EGUV121	2019 GOLF CART	0	0.00	0.00	7.59	0.00	0.00	0.00	0.00	7.59
	FUEL - D / 5.7 / 14 - 08/01/2024		0.00	0.00	17.32	0.00	0.00	0.00	0.00	17.32
	— NA /									
	FUEL - D / 4.8 / 14 - 08/06/2024		0.00	0.00	14.55	0.00	0.00	0.00	0.00	14.55

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
	— NA /									
	FUEL - D / 10.6 / 13 - 08/07/2024		0.00	0.00	32.36	0.00	0.00	0.00	0.00	32.36
	— NA /									
	FUEL - U / 2.9 / 11 - 08/12/2024		0.00	0.00	7.68	0.00	0.00	0.00	0.00	7.68
	— NA /									
	FUEL - U / 8.2 / 11 - 08/12/2024		0.00	0.00	21.54	0.00	0.00	0.00	0.00	21.54
	— NA /									
	FUEL - U / 5.0 / 11 - 08/12/2024		0.00	0.00	12.97	0.00	0.00	0.00	0.00	12.97
	— NA /									
	FUEL - U / 9.5 / 11 - 08/12/2024		0.00	0.00	24.79	0.00	0.00	0.00	0.00	24.79
	— NA /									
	FUEL - D / 5.9 / 13 - 07/26/2024		0.00	0.00	18.12	0.00	0.00	0.00	0.00	18.12
	— NA /									
	FUEL - U / 3.0 / 11 - 07/29/2024		0.00	0.00	8.54	0.00	0.00	0.00	0.00	8.54
	— NA /									
	FUEL - U / 25.9 / 12 - 07/29/2024		0.00	0.00	72.81	0.00	0.00	0.00	0.00	72.81
	— NA /									
	FUEL - U / 9.2 / 11 - 07/30/2024		0.00	0.00	25.15	0.00	0.00	0.00	0.00	25.15
	— NA /									
ers	1990 CANS	0	0.00	0.00	255.83	0.00	0.00	0.00	0.00	255.83
ACCT :	153449	0	0.00	0.00	263.42	0.00	0.00	0.00	0.00	263.42
ACCOUNT CODE: 155388										
	FUEL - U / 18.5 / 12 - 08/03/2024		0.00	0.00	50.77	0.00	0.00	0.00	0.00	50.77
	— NA /									
74620s	2017 F250-4x4	807	0.00	0.00	50.77	0.00	0.00	0.00	0.00	50.77

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
FUEL - U / 14.2 / 11 - 08/03/2024			0.00	0.00	38.88	0.00	0.00	0.00	0.00	38.88
— NA /										
FUEL - U / 12.0 / 11 - 07/19/2024			0.00	0.00	33.78	0.00	0.00	0.00	0.00	33.78
— NA /										
FUEL - U / 2.5 / 11 - 07/21/2024			0.00	0.00	7.03	0.00	0.00	0.00	0.00	7.03
— NA /										
FUEL - U / 7.4 / 12 - 07/26/2024			0.00	0.00	20.65	0.00	0.00	0.00	0.00	20.65
— NA /										
81713S	2019 Transist Wagon	515	0.00	0.00	100.34	0.00	0.00	0.00	0.00	100.34
WORK ORDER # 0000115921			0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
— NA /										
84150S	2016 Transist Wagon	0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
ACCT : 155388		1,322	0.00	0.00	151.11	0.00	0.00	167.50	0.00	318.61

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,691	0.00	875.00	497.21	0.00	0.00	167.50	0.00	1,539.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	070900		BASE		875.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			167.50
			FUEL		497.21					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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 / 1.2 / 12 - 08/14/2024		0.00	0.00	3.07	0.00	0.00	0.00	0.00	3.07
	— NA /									
	FUEL - U / 1.1 / 12 - 08/14/2024		0.00	0.00	2.83	0.00	0.00	0.00	0.00	2.83
	— NA /									
EGUV118	2023 GOLF CART	0	0.00	0.00	5.90	0.00	0.00	0.00	0.00	5.90
	FUEL - U / 0.9 / 11 - 08/14/2024		0.00	0.00	2.44	0.00	0.00	0.00	0.00	2.44
	— NA /									
	FUEL - U / 7.1 / 12 - 08/14/2024		0.00	0.00	18.55	0.00	0.00	0.00	0.00	18.55
	— NA /									
EGUV124	2024 GOLF CART	1,601	0.00	0.00	20.99	0.00	0.00	0.00	0.00	20.99
ACCT :	155495	1,601	0.00	0.00	26.89	0.00	0.00	0.00	0.00	26.89

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,601	0.00	0.00	26.89	0.00	0.00	0.00	0.00	26.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		26.89					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 155167

WORK ORDER # 0000115908			0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
— NA /										

84146S	2009 ECONLINE	0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
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ACCT : 155167		0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
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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 :	071500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		167.50	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 153432

FUEL - U / 3.3 / 11 - 07/26/2024			0.00	0.00	9.13	0.00	0.00	0.00	0.00	9.13
— NA /										

EGUV131	2024 GOLF CART	0	0.00	0.00	9.13	0.00	0.00	0.00	0.00	9.13
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ACCT : 153432		0	0.00	0.00	9.13	0.00	0.00	0.00	0.00	9.13
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	9.13	0.00	0.00	0.00	0.00	9.13
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	071511		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		9.13					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072100 / AVP-Business Services - Jim Hillman										
ACCOUNT CODE: 118999										
FUEL - U / 13.8 / 11 - 08/14/2024			0.00	0.00	36.23	0.00	0.00	0.00	0.00	36.23
— NA /										
75412S	2022 ESCAPE	122	0.00	0.00	36.23	0.00	0.00	0.00	0.00	36.23
ACCT :	118999	122	0.00	0.00	36.23	0.00	0.00	0.00	0.00	36.23
DEPARTMENT SUBTOTALS :		122	0.00	0.00	36.23	0.00	0.00	0.00	0.00	36.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00			
DEPARTMENT :	072100	BASE		0.00	CREDITS		0.00			
		INSURANCE		0.00	MISCELLANEOUS		0.00			
		OTHER		0.00	LABOR		0.00			
		REPLACEMENT		0.00	SUBLETS		0.00			
		FUEL		36.23						

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
WORK ORDER #	0000115875		0.00	0.00	0.00	0.00	25.00	0.00	5.00	30.00
— NA /										
68339S	2016 IMPALA	373	0.00	0.00	98.32	0.00	25.00	0.00	5.00	128.32
FUEL - U / 18.2 / 11 - 08/06/2024			0.00	0.00	49.73	0.00	0.00	0.00	0.00	49.73
— NA /										
FUEL - U / 18.3 / 11 - 08/13/2024			0.00	0.00	47.97	0.00	0.00	0.00	0.00	47.97
— NA /										
FUEL - U / 14.7 / 11 - 07/23/2024			0.00	0.00	41.25	0.00	0.00	0.00	0.00	41.25
— NA /										
FUEL - U / 16.2 / 11 - 07/26/2024			0.00	0.00	45.44	0.00	0.00	0.00	0.00	45.44
— NA /										
FUEL - U / 14.7 / 11 - 07/31/2024			0.00	0.00	40.14	0.00	0.00	0.00	0.00	40.14
— NA /										
71544s	2017 F150	900	0.00	0.00	224.53	0.00	0.00	0.00	0.00	224.53
FUEL - U / 14.7 / 11 - 08/01/2024			0.00	0.00	40.14	0.00	0.00	0.00	0.00	40.14
— NA /										
FUEL - U / 15.1 / 11 - 07/18/2024			0.00	0.00	42.37	0.00	0.00	0.00	0.00	42.37
— NA /										
FUEL - U / 14.7 / 11 - 07/25/2024			0.00	0.00	41.28	0.00	0.00	0.00	0.00	41.28
— NA /										
76257S	2019 F150	384	0.00	0.00	123.79	0.00	0.00	0.00	0.00	123.79
FUEL - U / 15.6 / 11 - 08/07/2024			0.00	0.00	42.80	0.00	0.00	0.00	0.00	42.80
— NA /										
FUEL - U / 12.8 / 11 - 08/13/2024			0.00	0.00	33.41	0.00	0.00	0.00	0.00	33.41
— NA /										

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 10.0 / 12 - 07/19/2024 — NA /		0.00	0.00	28.04	0.00	0.00	0.00	0.00	28.04
	FUEL - U / 0.0 / 11 - 07/26/2024 — NA /		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	FUEL - U / 14.5 / 11 - 07/26/2024 — NA /		0.00	0.00	40.74	0.00	0.00	0.00	0.00	40.74
	FUEL - U / 12.6 / 11 - 07/31/2024 — NA /		0.00	0.00	34.50	0.00	0.00	0.00	0.00	34.50
77346s	2019 Frontier	566	0.00	0.00	179.52	0.00	0.00	0.00	0.00	179.52
	FUEL - U / 10.2 / 12 - 08/12/2024 — NA /		0.00	0.00	26.83	0.00	0.00	0.00	0.00	26.83
	FUEL - U / 13.7 / 11 - 07/30/2024 — NA /		0.00	0.00	37.46	0.00	0.00	0.00	0.00	37.46
84112S	2024 ESCAPE	264	0.00	0.00	64.29	0.00	0.00	0.00	0.00	64.29
	FUEL - U / 2.6 / 11 - 08/14/2024 — NA /		0.00	0.00	6.79	0.00	0.00	0.00	0.00	6.79
	FUEL - U / 2.1 / 11 - 08/14/2024 — NA /		0.00	0.00	5.37	0.00	0.00	0.00	0.00	5.37
eps	1990 CANS	0	0.00	0.00	12.16	0.00	0.00	0.00	0.00	12.16
	FUEL - U / 16.7 / 11 - 08/01/2024 — NA /		0.00	0.00	45.87	0.00	0.00	0.00	0.00	45.87
	FUEL - U / 15.5 / 11 - 08/08/2024 — NA /		0.00	0.00	42.33	0.00	0.00	0.00	0.00	42.33
	FUEL - U / 14.7 / 11 - 08/15/2024 — NA /		0.00	0.00	38.46	0.00	0.00	0.00	0.00	38.46

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 14.7 / 11 - 07/24/2024			0.00	0.00	41.39	0.00	0.00	0.00	0.00	41.39
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA54	2013 Caravan	1,477	0.00	391.00	168.05	0.00	0.00	0.00	0.00	559.05
ACCT :	153054	6,025	0.00	391.00	1,494.03	348.85	165.00	0.00	15.00	2,413.88
DEPARTMENT SUBTOTALS :		6,025	0.00	391.00	1,494.03	348.85	165.00	0.00	15.00	2,413.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				348.85
EQUIPMENT COUNT :	12	MOTOR POOL			0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	072300	BASE			391.00	CREDITS				0.00
		INSURANCE			0.00	MISCELLANEOUS				15.00
		OTHER			0.00	LABOR				165.00
		REPLACEMENT			0.00	SUBLETS				0.00
		FUEL			1,494.03					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
61764S	2013 F150	286	0.00	0.00	80.68	0.00	0.00	0.00	0.00	80.68
	FUEL - U / 14.0 / 11 - 08/13/2024		0.00	0.00	36.76	0.00	0.00	0.00	0.00	36.76
	— NA /									
	FUEL - U / 13.3 / 12 - 07/19/2024		0.00	0.00	37.46	0.00	0.00	0.00	0.00	37.46
	— NA /									
65577S	2013 RAM VAN	362	0.00	0.00	74.22	0.00	0.00	0.00	0.00	74.22
	FUEL - U / 15.0 / 11 - 08/02/2024		0.00	0.00	41.10	0.00	0.00	0.00	0.00	41.10
	— NA /									
	FUEL - U / 12.1 / 11 - 08/12/2024		0.00	0.00	31.68	0.00	0.00	0.00	0.00	31.68
	— NA /									
	FUEL - U / 12.9 / 11 - 07/19/2024		0.00	0.00	36.31	0.00	0.00	0.00	0.00	36.31
	— NA /									
65579S	2013 RAM VAN	535	0.00	0.00	109.09	0.00	0.00	0.00	0.00	109.09
	FUEL - U / 15.9 / 12 - 08/01/2024		0.00	0.00	43.43	0.00	0.00	0.00	0.00	43.43
	— NA /									
65649S	2013 RAM VAN	245	0.00	0.00	43.43	0.00	0.00	0.00	0.00	43.43
	FUEL - U / 17.9 / 11 - 08/15/2024		0.00	0.00	46.87	0.00	0.00	0.00	0.00	46.87
	— NA /									
	FUEL - U / 18.0 / 11 - 07/26/2024		0.00	0.00	50.52	0.00	0.00	0.00	0.00	50.52
	— NA /									
65650S	2013 RAM VAN	479	0.00	0.00	97.39	0.00	0.00	0.00	0.00	97.39

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	FUEL - U / 13.8 / 12 - 08/14/2024		0.00	0.00	36.08	0.00	0.00	0.00	0.00	36.08
	— NA /									
	FUEL - U / 14.2 / 12 - 07/29/2024		0.00	0.00	39.87	0.00	0.00	0.00	0.00	39.87
	— NA /									
66923S	2014 EXPLORER	424	0.00	0.00	75.95	0.00	0.00	0.00	0.00	75.95
	FUEL - U / 77.9 / CC - 07/24/2024		0.00	0.00	274.91	0.00	0.00	0.00	0.00	274.91
	— NA /									
66924S	2014 EXPLORER	1,075	0.00	0.00	274.91	0.00	0.00	0.00	0.00	274.91
	FUEL - U / 16.9 / CC - 07/24/2024		0.00	0.00	62.53	0.00	0.00	0.00	0.00	62.53
	— NA /									
	FUEL - U / 17.1 / 11 - 07/29/2024		0.00	0.00	48.05	0.00	0.00	0.00	0.00	48.05
	— NA /									
	OTHER CHARGE		0.00	11.50	0.00	0.00	0.00	0.00	0.00	11.50
	— NA /									
66972S	2014 RAM VAN	3,369	0.00	11.50	110.58	0.00	0.00	0.00	0.00	122.08
	FUEL - U / 13.7 / 11 - 08/09/2024		0.00	0.00	37.51	0.00	0.00	0.00	0.00	37.51
	— NA /									
	FUEL - U / 67.9 / CC - 07/24/2024		0.00	0.00	230.89	0.00	0.00	0.00	0.00	230.89
	— NA /									
75407S	2023 Transit Connect	1,748	0.00	0.00	268.40	0.00	0.00	0.00	0.00	268.40
	FUEL - U / 11.1 / 11 - 08/02/2024		0.00	0.00	30.28	0.00	0.00	0.00	0.00	30.28

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	— NA /									
	FUEL - U / 13.4 / 11 - 07/19/2024		0.00	0.00	37.54	0.00	0.00	0.00	0.00	37.54
	— NA /									
75411S	2023 Transit Connect	0	0.00	0.00	67.82	0.00	0.00	0.00	0.00	67.82
	FUEL - U / 12.9 / 11 - 08/02/2024		0.00	0.00	35.24	0.00	0.00	0.00	0.00	35.24
	— NA /									
	FUEL - U / 13.3 / 11 - 07/18/2024		0.00	0.00	37.37	0.00	0.00	0.00	0.00	37.37
	— NA /									
84106S	2023 Transit Connect	315	0.00	0.00	72.61	0.00	0.00	0.00	0.00	72.61
	FUEL - U / 11.6 / 12 - 08/13/2024		0.00	0.00	30.26	0.00	0.00	0.00	0.00	30.26
	— NA /									
	FUEL - U / 10.7 / 11 - 07/25/2024		0.00	0.00	29.98	0.00	0.00	0.00	0.00	29.98
	— NA /									
84133S	2023 Transit Connect	280	0.00	0.00	60.24	0.00	0.00	0.00	0.00	60.24
	FUEL - U / 8.3 / 11 - 08/01/2024		0.00	0.00	22.61	0.00	0.00	0.00	0.00	22.61
	— NA /									
	FUEL - U / 11.2 / 11 - 08/13/2024		0.00	0.00	29.27	0.00	0.00	0.00	0.00	29.27
	— NA /									
	FUEL - U / 10.0 / 12 - 07/22/2024		0.00	0.00	27.99	0.00	0.00	0.00	0.00	27.99
	— NA /									
84134S	2023 Transit Connect	445	0.00	0.00	79.87	0.00	0.00	0.00	0.00	79.87
	FUEL - U / 21.0 / 11 - 08/14/2024		0.00	0.00	55.12	0.00	0.00	0.00	0.00	55.12

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506

— NA /

84141S	2024 Silverado	302	0.00	0.00	55.12	0.00	0.00	0.00	0.00	55.12
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ACCT :	153057	13,067	0.00	11.50	2,185.89	0.00	0.00	0.00	0.00	2,197.39
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DEPARTMENT SUBTOTALS :		13,067	0.00	11.50	2,185.89	0.00	0.00	0.00	0.00	2,197.39
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	23		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	072500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		11.50		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		2,185.89					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
	FUEL - U / 18.9 / 11 - 08/01/2024		0.00	0.00	51.70	0.00	0.00	0.00	0.00	51.70
	— NA /									
60154S	2010 12 PAS VAN	73	0.00	0.00	51.70	0.00	0.00	0.00	0.00	51.70
	FUEL - U / 24.5 / 12 - 08/08/2024		0.00	0.00	67.08	0.00	0.00	0.00	0.00	67.08
	— NA /									
	FUEL - U / 18.3 / 12 - 08/15/2024		0.00	0.00	47.84	0.00	0.00	0.00	0.00	47.84
	— NA /									
	FUEL - U / 21.7 / 12 - 07/31/2024		0.00	0.00	59.51	0.00	0.00	0.00	0.00	59.51
	— NA /									
	WORK ORDER # 0000115909		0.00	0.00	0.00	14.88	16.25	0.00	0.00	31.13
	— NA /									
60174S	2011 12 PAS VAN	593	0.00	0.00	174.43	14.88	16.25	0.00	0.00	205.56
	FUEL - U / 15.0 / 11 - 08/02/2024		0.00	0.00	41.07	0.00	0.00	0.00	0.00	41.07
	— NA /									
	FUEL - U / 17.3 / 11 - 08/09/2024		0.00	0.00	47.48	0.00	0.00	0.00	0.00	47.48
	— NA /									
	FUEL - U / 15.4 / 11 - 07/19/2024		0.00	0.00	43.36	0.00	0.00	0.00	0.00	43.36
	— NA /									
	FUEL - U / 15.5 / 12 - 07/26/2024		0.00	0.00	43.64	0.00	0.00	0.00	0.00	43.64
	— NA /									
71525s	2015 Transit-350	1,074	0.00	0.00	175.55	0.00	0.00	0.00	0.00	175.55

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCT :	122529	1,740	0.00	0.00	401.68	14.88	16.25	0.00	0.00	432.81
DEPARTMENT SUBTOTALS :		1,740	0.00	0.00	401.68	14.88	16.25	0.00	0.00	432.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			14.88
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			16.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		401.68					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - U / 9.0 / 12 - 07/18/2024			0.00	0.00	25.29	0.00	0.00	0.00	0.00	25.29
— NA /										
31882S	1989 Bronco	69	0.00	0.00	25.29	0.00	0.00	0.00	0.00	25.29
FUEL - U / 11.9 / 11 - 07/30/2024			0.00	0.00	32.47	0.00	0.00	0.00	0.00	32.47
— NA /										
43268S	2011 RANGER	135	0.00	0.00	32.47	0.00	0.00	0.00	0.00	32.47
FUEL - U / 13.2 / 11 - 08/05/2024			0.00	0.00	36.28	0.00	0.00	0.00	0.00	36.28
— NA /										
FUEL - U / 9.6 / 12 - 08/13/2024			0.00	0.00	25.05	0.00	0.00	0.00	0.00	25.05
— NA /										
FUEL - U / 13.0 / 11 - 07/18/2024			0.00	0.00	36.61	0.00	0.00	0.00	0.00	36.61
— NA /										
FUEL - U / 11.4 / 11 - 07/24/2024			0.00	0.00	32.03	0.00	0.00	0.00	0.00	32.03
— NA /										
FUEL - U / 10.1 / 11 - 07/29/2024			0.00	0.00	28.47	0.00	0.00	0.00	0.00	28.47
— NA /										
50169S	2005 COLORADO	573	0.00	0.00	158.44	0.00	0.00	0.00	0.00	158.44
FUEL - U / 22.0 / 11 - 08/07/2024			0.00	0.00	60.31	0.00	0.00	0.00	0.00	60.31
— NA /										
57527S	2008 F250	164	0.00	0.00	60.31	0.00	0.00	0.00	0.00	60.31

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - U / 25.7 / 11 - 08/07/2024 — NA /		0.00	0.00	70.42	0.00	0.00	0.00	0.00	70.42
	FUEL - U / 22.8 / 11 - 07/26/2024 — NA /		0.00	0.00	63.98	0.00	0.00	0.00	0.00	63.98
61749S	2012 F350 4\4	307	0.00	0.00	134.40	0.00	0.00	0.00	0.00	134.40
	FUEL - D / 29.6 / 14 - 07/31/2024 — NA /		0.00	0.00	90.31	0.00	0.00	0.00	0.00	90.31
66905S	2014 4300	54	0.00	0.00	90.31	0.00	0.00	0.00	0.00	90.31
	FUEL - U / 26.2 / 11 - 08/09/2024 — NA /		0.00	0.00	71.79	0.00	0.00	0.00	0.00	71.79
	FUEL - U / 24.8 / 12 - 07/19/2024 — NA /		0.00	0.00	69.80	0.00	0.00	0.00	0.00	69.80
66979S	2015 F350 4\4	300	0.00	0.00	141.59	0.00	0.00	0.00	0.00	141.59
	FUEL - D / 25.6 / 13 - 08/05/2024 — NA /		0.00	0.00	78.08	0.00	0.00	0.00	0.00	78.08
66993S	2015 F550 4X4	99	0.00	0.00	78.08	0.00	0.00	0.00	0.00	78.08
	FUEL - U / 8.9 / 11 - 07/23/2024 — NA /		0.00	0.00	24.95	0.00	0.00	0.00	0.00	24.95
68299S	2015 COMPASS	284	0.00	0.00	24.95	0.00	0.00	0.00	0.00	24.95

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
FUEL - U / 20.4 / 11 - 07/24/2024			0.00	0.00	57.41	0.00	0.00	0.00	0.00	57.41
— NA /										
71510s	2016 F150	213	0.00	0.00	57.41	0.00	0.00	0.00	0.00	57.41
FUEL - U / 11.8 / 11 - 07/19/2024			0.00	0.00	33.24	0.00	0.00	0.00	0.00	33.24
— NA /										
71535s	2017 COMPASS	158	0.00	0.00	33.24	0.00	0.00	0.00	0.00	33.24
FUEL - U / 24.1 / 11 - 08/01/2024			0.00	0.00	65.98	0.00	0.00	0.00	0.00	65.98
— NA /										
FUEL - U / 25.3 / 12 - 08/12/2024			0.00	0.00	66.23	0.00	0.00	0.00	0.00	66.23
— NA /										
FUEL - U / 26.4 / 12 - 07/25/2024			0.00	0.00	74.24	0.00	0.00	0.00	0.00	74.24
— NA /										
76254S	2019 F350 4\4	441	0.00	0.00	206.45	0.00	0.00	0.00	0.00	206.45
FUEL - U / 23.0 / 11 - 08/06/2024			0.00	0.00	63.13	0.00	0.00	0.00	0.00	63.13
— NA /										
FUEL - U / 20.5 / 11 - 07/24/2024			0.00	0.00	57.58	0.00	0.00	0.00	0.00	57.58
— NA /										
76255S	2019 F350 4\4	294	0.00	0.00	120.71	0.00	0.00	0.00	0.00	120.71
FUEL - U / 16.9 / 12 - 08/07/2024			0.00	0.00	46.22	0.00	0.00	0.00	0.00	46.22
— NA /										
FUEL - U / 20.7 / 11 - 07/30/2024			0.00	0.00	58.22	0.00	0.00	0.00	0.00	58.22

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
76256S	2019 F350 4\4	246	0.00	0.00	104.44	0.00	0.00	0.00	0.00	104.44
FUEL - D / 5.6 / 14 - 07/26/2024			0.00	0.00	16.99	0.00	0.00	0.00	0.00	16.99
— NA /										
76281s	2019 TRAILER	0	0.00	0.00	16.99	0.00	0.00	0.00	0.00	16.99
FUEL - U / 10.2 / 12 - 08/07/2024			0.00	0.00	27.89	0.00	0.00	0.00	0.00	27.89
— NA /										
FUEL - U / 11.2 / 11 - 08/09/2024			0.00	0.00	30.61	0.00	0.00	0.00	0.00	30.61
— NA /										
FUEL - U / 7.5 / 11 - 07/30/2024			0.00	0.00	20.58	0.00	0.00	0.00	0.00	20.58
— NA /										
76290S	2019 FUSION	898	0.00	0.00	79.08	0.00	0.00	0.00	0.00	79.08
FUEL - U / 28.9 / 12 - 08/02/2024			0.00	0.00	79.13	0.00	0.00	0.00	0.00	79.13
— NA /										
FUEL - U / 23.1 / 11 - 08/13/2024			0.00	0.00	60.52	0.00	0.00	0.00	0.00	60.52
— NA /										
FUEL - U / 22.5 / 11 - 07/19/2024			0.00	0.00	63.17	0.00	0.00	0.00	0.00	63.17
— NA /										
77349s	2019 F350	430	0.00	0.00	202.82	0.00	0.00	0.00	0.00	202.82
WORK ORDER # 0000115869			0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
84142S	2023 TRAILER	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
FUEL - D / 23.4 / 13 - 07/26/2024			0.00	0.00	71.46	0.00	0.00	0.00	0.00	71.46
— NA /										
eu12	1990 WASH	0	0.00	0.00	71.46	0.00	0.00	0.00	0.00	71.46
ACCT : 153111		4,665	0.00	0.00	1,638.44	0.00	0.00	150.00	0.00	1,788.44
DEPARTMENT SUBTOTALS :		4,665	0.00	0.00	1,638.44	0.00	0.00	150.00	0.00	1,788.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	19		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	077000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		150.00	
			FUEL		1,638.44					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
FUEL - U / 22.9 / 11 - 08/02/2024			0.00	0.00	62.72	0.00	0.00	0.00	0.00	62.72
— NA /										
79416s	2020 Transit-250	264	0.00	0.00	62.72	0.00	0.00	0.00	0.00	62.72
FUEL - U / 22.5 / 12 - 07/19/2024			0.00	0.00	63.23	0.00	0.00	0.00	0.00	63.23
— NA /										
79417s	2020 Transit-250	246	0.00	0.00	63.23	0.00	0.00	0.00	0.00	63.23
ACCT :	235319	510	0.00	0.00	125.95	0.00	0.00	0.00	0.00	125.95
DEPARTMENT SUBTOTALS :		510	0.00	0.00	125.95	0.00	0.00	0.00	0.00	125.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		125.95					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
	FUEL - U / 18.7 / 12 - 08/02/2024		0.00	0.00	51.16	0.00	0.00	0.00	0.00	51.16
	— NA /									
	FUEL - U / 11.2 / 12 - 07/18/2024		0.00	0.00	31.53	0.00	0.00	0.00	0.00	31.53
	— NA /									
47527S	2002 Silverado	194	0.00	0.00	82.69	0.00	0.00	0.00	0.00	82.69
	FUEL - U / 20.1 / 12 - 08/05/2024		0.00	0.00	55.02	0.00	0.00	0.00	0.00	55.02
	— NA /									
48467S	2003 SAVANA	104	0.00	0.00	55.02	0.00	0.00	0.00	0.00	55.02
	FUEL - D / 42.2 / 14 - 08/05/2024		0.00	0.00	128.77	0.00	0.00	0.00	0.00	128.77
	— NA /									
50121S	2004 7600	193	0.00	0.00	128.77	0.00	0.00	0.00	0.00	128.77
	FUEL - D / 11.0 / 13 - 08/08/2024		0.00	0.00	33.67	0.00	0.00	0.00	0.00	33.67
	— NA /									
	FUEL - D / 6.0 / 13 - 08/12/2024		0.00	0.00	16.47	0.00	0.00	0.00	0.00	16.47
	— NA /									
	FUEL - D / 9.6 / 13 - 07/25/2024		0.00	0.00	29.16	0.00	0.00	0.00	0.00	29.16
	— NA /									
50198S	2006 SIERRA	240	0.00	0.00	79.30	0.00	0.00	0.00	0.00	79.30
	FUEL - D / 17.0 / 14 - 08/06/2024		0.00	0.00	51.85	0.00	0.00	0.00	0.00	51.85

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
— NA /										
65576S	2014 F250-4x4	181	0.00	0.00	51.85	0.00	0.00	0.00	0.00	51.85
FUEL - D / 60.1 / 13 - 08/01/2024			0.00	0.00	183.15	0.00	0.00	0.00	0.00	183.15
— NA /										
FUEL - U / 5.0 / 12 - 08/13/2024			0.00	0.00	13.18	0.00	0.00	0.00	0.00	13.18
— NA /										
FUEL - U / 5.1 / 12 - 08/13/2024			0.00	0.00	13.28	0.00	0.00	0.00	0.00	13.28
— NA /										
equarry	1990 CANS	0	0.00	0.00	209.61	0.00	0.00	0.00	0.00	209.61
ACCT :	230161	912	0.00	0.00	607.24	0.00	0.00	0.00	0.00	607.24
DEPARTMENT SUBTOTALS :		912	0.00	0.00	607.24	0.00	0.00	0.00	0.00	607.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :			6	MOTOR POOL	0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :			077300	BASE	0.00		CREDITS			0.00
				INSURANCE	0.00		MISCELLANEOUS			0.00
				OTHER	0.00		LABOR			0.00
				REPLACEMENT	0.00		SUBLETS			0.00
				FUEL	607.24					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077602 / Renovations Indirect Support Costs Renae Criner 0529										
ACCOUNT CODE: 232549										
	FUEL - U / 9.2 / 12 - 08/02/2024		0.00	0.00	25.21	0.00	0.00	0.00	0.00	25.21
	— NA /									
	FUEL - U / 0.4 / 11 - 08/02/2024		0.00	0.00	0.96	0.00	0.00	0.00	0.00	0.96
	— NA /									
	FUEL - U / 8.6 / 11 - 08/14/2024		0.00	0.00	22.64	0.00	0.00	0.00	0.00	22.64
	— NA /									
83467S	2022 Kicks	459	0.00	0.00	48.81	0.00	0.00	0.00	0.00	48.81
	FUEL - U / 8.2 / 11 - 08/12/2024		0.00	0.00	21.51	0.00	0.00	0.00	0.00	21.51
	— NA /									
	FUEL - U / 9.2 / 11 - 07/23/2024		0.00	0.00	25.71	0.00	0.00	0.00	0.00	25.71
	— NA /									
83469S	2022 Kicks	393	0.00	0.00	47.22	0.00	0.00	0.00	0.00	47.22
	FUEL - U / 2.0 / 11 - 08/05/2024		0.00	0.00	5.48	0.00	0.00	0.00	0.00	5.48
	— NA /									
	FUEL - U / 4.6 / 11 - 07/31/2024		0.00	0.00	12.49	0.00	0.00	0.00	0.00	12.49
	— NA /									
EGUV052	2016 All Terrain	0	0.00	0.00	17.97	0.00	0.00	0.00	0.00	17.97
ACCT :	232549	852	0.00	0.00	114.00	0.00	0.00	0.00	0.00	114.00

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		852	0.00	0.00	114.00	0.00	0.00	0.00	0.00	114.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077602		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		114.00					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 906547147

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

PA23	2014 12 PAS VAN	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
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BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										

PA72	2011 CARGO VAN	167	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
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ACCT :	906547147	167	0.00	932.00	0.00	0.00	0.00	0.00	0.00	932.00
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DEPARTMENT SUBTOTALS :		167	0.00	932.00	0.00	0.00	0.00	0.00	0.00	932.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	077700		BASE		932.00		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
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffitts 0268										
ACCOUNT CODE: 655072										
FUEL - U / 26.9 / 11 - 08/14/2024			0.00	0.00	70.40	0.00	0.00	0.00	0.00	70.40
— NA /										
43273S	2012 Express 1500	290	0.00	0.00	70.40	0.00	0.00	0.00	0.00	70.40
FUEL - U / 16.4 / 11 - 07/29/2024			0.00	0.00	46.03	0.00	0.00	0.00	0.00	46.03
— NA /										
43291S	2012 RAM VAN	171	0.00	0.00	46.03	0.00	0.00	0.00	0.00	46.03
FUEL - U / 12.9 / 11 - 08/13/2024			0.00	0.00	33.69	0.00	0.00	0.00	0.00	33.69
— NA /										
69989s	2016 Transit Connect	195	0.00	0.00	33.69	0.00	0.00	0.00	0.00	33.69
ACCT :	655072	656	0.00	0.00	150.12	0.00	0.00	0.00	0.00	150.12

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		656	0.00	0.00	150.12	0.00	0.00	0.00	0.00	150.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		150.12					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 153156

FUEL - U / 22.3 / 11 - 07/31/2024			0.00	0.00	61.10	0.00	0.00	0.00	0.00	61.10
— NA /										

68251S	2014 ECONLINE	95	0.00	0.00	61.10	0.00	0.00	0.00	0.00	61.10
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ACCT : 153156		95	0.00	0.00	61.10	0.00	0.00	0.00	0.00	61.10
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ACCOUNT CODE: 153520

FUEL - U / 20.0 / 11 - 08/07/2024			0.00	0.00	54.66	0.00	0.00	0.00	0.00	54.66
— NA /										

68306S	2014 Ram	238	0.00	0.00	54.66	0.00	0.00	0.00	0.00	54.66
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ACCT : 153520		238	0.00	0.00	54.66	0.00	0.00	0.00	0.00	54.66
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FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		333	0.00	0.00	115.76	0.00	0.00	0.00	0.00	115.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		115.76					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080001 / Judicial Affairs Jonathon Poff 0428										
ACCOUNT CODE: 153154										
FUEL - U / 12.1 / 11 - 08/15/2024			0.00	0.00	31.81	0.00	0.00	0.00	0.00	31.81
— NA /										
68252S	2014 Caravan	153	0.00	0.00	31.81	0.00	0.00	0.00	0.00	31.81
ACCT :	153154	153	0.00	0.00	31.81	0.00	0.00	0.00	0.00	31.81
DEPARTMENT SUBTOTALS :		153	0.00	0.00	31.81	0.00	0.00	0.00	0.00	31.81
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		31.81					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 153491

FUEL - U / 7.6 / 11 - 08/01/2024			0.00	0.00	20.82	0.00	0.00	0.00	0.00	20.82
— NA /										
FUEL - U / 18.2 / 12 - 08/01/2024			0.00	0.00	49.90	0.00	0.00	0.00	0.00	49.90
— NA /										

74657s	2017 Caravan	183	0.00	0.00	70.72	0.00	0.00	0.00	0.00	70.72
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ACCT : 153491		183	0.00	0.00	70.72	0.00	0.00	0.00	0.00	70.72
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DEPARTMENT SUBTOTALS :		183	0.00	0.00	70.72	0.00	0.00	0.00	0.00	70.72
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		70.72					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
FUEL - U / 14.8 / 11 - 07/25/2024			0.00	0.00	41.67	0.00	0.00	0.00	0.00	41.67
— NA /										
41849S	2001 S10	223	0.00	0.00	41.67	0.00	0.00	0.00	0.00	41.67
FUEL - U / 13.9 / 11 - 08/13/2024			0.00	0.00	36.42	0.00	0.00	0.00	0.00	36.42
— NA /										
FUEL - U / 14.4 / 11 - 07/26/2024			0.00	0.00	40.32	0.00	0.00	0.00	0.00	40.32
— NA /										
55222S	2007 COLORADO	344	0.00	0.00	76.74	0.00	0.00	0.00	0.00	76.74
FUEL - U / 17.9 / 12 - 07/24/2024			0.00	0.00	50.19	0.00	0.00	0.00	0.00	50.19
— NA /										
71530s	2016 Caravan	209	0.00	0.00	50.19	0.00	0.00	0.00	0.00	50.19
FUEL - U / 4.1 / 12 - 08/07/2024			0.00	0.00	11.10	0.00	0.00	0.00	0.00	11.10
— NA /										
EGUV135	2024 CARRYALL 272	0	0.00	0.00	11.10	0.00	0.00	0.00	0.00	11.10
FUEL - U / 4.3 / 11 - 08/08/2024			0.00	0.00	11.67	0.00	0.00	0.00	0.00	11.67
— NA /										
EGUV136	2024 CARRYALL 272	0	0.00	0.00	11.67	0.00	0.00	0.00	0.00	11.67

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
EGUV142	2024 GOLF CART	0	0.00	0.00	11.55	0.00	0.00	67.50	0.00	79.05
ACCT : 155382		136	0.00	0.00	51.69	0.00	0.00	370.00	0.00	421.69
DEPARTMENT SUBTOTALS :		912	0.00	0.00	243.06	0.00	0.00	370.00	0.00	613.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		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			370.00
			FUEL		243.06					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428										
ACCOUNT CODE: 153519										
FUEL - U / 16.7 / 12 - 07/31/2024			0.00	0.00	45.65	0.00	0.00	0.00	0.00	45.65
— NA /										
68253S	2014 Caravan	124	0.00	0.00	45.65	0.00	0.00	0.00	0.00	45.65
ACCT :	153519	124	0.00	0.00	45.65	0.00	0.00	0.00	0.00	45.65
DEPARTMENT SUBTOTALS :		124	0.00	0.00	45.65	0.00	0.00	0.00	0.00	45.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080202		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		45.65					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV003	2012 CARRYALL 6	0	0.00	0.00	9.22	0.00	0.00	0.00	0.00	9.22
	FUEL - U / 4.5 / 11 - 07/18/2024		0.00	0.00	12.59	0.00	0.00	0.00	0.00	12.59
	— NA /									
	FUEL - U / 4.3 / 12 - 07/18/2024		0.00	0.00	11.94	0.00	0.00	0.00	0.00	11.94
	— NA /									
EGUV005	2012 CARRYALL 6	62	0.00	0.00	24.53	0.00	0.00	0.00	0.00	24.53
	FUEL - U / 0.2 / 11 - 08/14/2024		0.00	0.00	0.45	0.00	0.00	0.00	0.00	0.45
	— NA /									
	FUEL - U / 1.1 / 11 - 08/14/2024		0.00	0.00	2.83	0.00	0.00	0.00	0.00	2.83
	— NA /									
	FUEL - U / 4.6 / 11 - 07/22/2024		0.00	0.00	12.81	0.00	0.00	0.00	0.00	12.81
	— NA /									
EGUV007	2012 CARRYALL 6	0	0.00	0.00	16.09	0.00	0.00	0.00	0.00	16.09
	FUEL - U / 3.2 / 11 - 08/14/2024		0.00	0.00	8.28	0.00	0.00	0.00	0.00	8.28
	— NA /									
EGUV008	2012 CARRYALL 6	0	0.00	0.00	8.28	0.00	0.00	0.00	0.00	8.28
	FUEL - U / 4.4 / 11 - 08/15/2024		0.00	0.00	11.40	0.00	0.00	0.00	0.00	11.40
	— NA /									
EGUV010	2012 CARRYALL 6	0	0.00	0.00	11.40	0.00	0.00	0.00	0.00	11.40
	FUEL - U / 3.3 / 11 - 08/08/2024		0.00	0.00	8.99	0.00	0.00	0.00	0.00	8.99

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV011	2012 CARRYALL 6	0	0.00	0.00	8.99	0.00	0.00	0.00	0.00	8.99
FUEL - U / 3.7 / 12 - 08/01/2024			0.00	0.00	10.03	0.00	0.00	0.00	0.00	10.03
— NA /										
EGUV012	2012 CARRYALL 6	0	0.00	0.00	10.03	0.00	0.00	0.00	0.00	10.03
FUEL - U / 2.7 / 11 - 08/09/2024			0.00	0.00	7.32	0.00	0.00	0.00	0.00	7.32
— NA /										
EGUV014	2012 CARRYALL 6	0	0.00	0.00	7.32	0.00	0.00	0.00	0.00	7.32
FUEL - U / 2.7 / 11 - 08/05/2024			0.00	0.00	7.43	0.00	0.00	0.00	0.00	7.43
— NA /										
EGUV015	2012 CARRYALL 6	0	0.00	0.00	7.43	0.00	0.00	0.00	0.00	7.43
FUEL - U / 3.1 / 11 - 07/18/2024			0.00	0.00	8.57	0.00	0.00	0.00	0.00	8.57
— NA /										
EGUV017	2012 CARRYALL 6	0	0.00	0.00	8.57	0.00	0.00	0.00	0.00	8.57
FUEL - U / 3.0 / 11 - 08/09/2024			0.00	0.00	8.22	0.00	0.00	0.00	0.00	8.22
— NA /										
EGUV019	2012 CARRYALL 6	0	0.00	0.00	8.22	0.00	0.00	0.00	0.00	8.22

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	FUEL - U / 2.2 / 11 - 08/02/2024		0.00	0.00	6.14	0.00	0.00	0.00	0.00	6.14
	— NA /									
	FUEL - U / 3.2 / 11 - 07/25/2024		0.00	0.00	8.94	0.00	0.00	0.00	0.00	8.94
	— NA /									
eguv021	2012 CARRYALL 6	0	0.00	0.00	15.08	0.00	0.00	0.00	0.00	15.08
	FUEL - U / 5.3 / 12 - 07/25/2024		0.00	0.00	14.98	0.00	0.00	0.00	0.00	14.98
	— NA /									
EGUV027	2007 XRT-810	0	0.00	0.00	14.98	0.00	0.00	0.00	0.00	14.98
	FUEL - U / 3.2 / 11 - 08/13/2024		0.00	0.00	8.33	0.00	0.00	0.00	0.00	8.33
	— NA /									
EGUV028	2007 XRT-810	0	0.00	0.00	8.33	0.00	0.00	0.00	0.00	8.33
	FUEL - U / 2.4 / 11 - 08/02/2024		0.00	0.00	6.60	0.00	0.00	0.00	0.00	6.60
	— NA /									
EGUV029	2009 ST SPORT 2	0	0.00	0.00	6.60	0.00	0.00	0.00	0.00	6.60
	FUEL - U / 4.7 / 11 - 08/08/2024		0.00	0.00	12.74	0.00	0.00	0.00	0.00	12.74
	— NA /									
EGUV033	2010 CARRYALL 272	0	0.00	0.00	12.74	0.00	0.00	0.00	0.00	12.74
	FUEL - U / 2.0 / 11 - 08/07/2024		0.00	0.00	5.51	0.00	0.00	0.00	0.00	5.51
	— NA /									
	FUEL - U / 1.5 / 11 - 07/19/2024		0.00	0.00	4.19	0.00	0.00	0.00	0.00	4.19

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV034	2008 DS VILLAGER 4	0	0.00	0.00	9.70	0.00	0.00	0.00	0.00	9.70
FUEL - U / 2.0 / 11 - 07/30/2024			0.00	0.00	5.48	0.00	0.00	0.00	0.00	5.48
— NA /										
EGUV038	2006 DS	0	0.00	0.00	5.48	0.00	0.00	0.00	0.00	5.48
FUEL - U / 4.3 / 11 - 07/18/2024			0.00	0.00	12.03	0.00	0.00	0.00	0.00	12.03
— NA /										
eguv060	2017 ATV	0	0.00	0.00	12.03	0.00	0.00	0.00	0.00	12.03
FUEL - U / 3.7 / 11 - 08/06/2024			0.00	0.00	10.22	0.00	0.00	0.00	0.00	10.22
— NA /										
eguv062	2017 ATV	0	0.00	0.00	10.22	0.00	0.00	0.00	0.00	10.22
FUEL - U / 3.7 / 11 - 07/29/2024			0.00	0.00	10.40	0.00	0.00	0.00	0.00	10.40
— NA /										
eguv063	2017 ATV	0	0.00	0.00	10.40	0.00	0.00	0.00	0.00	10.40
FUEL - U / 3.2 / 11 - 08/05/2024			0.00	0.00	8.77	0.00	0.00	0.00	0.00	8.77
— NA /										
eguv064	2017 ATV	0	0.00	0.00	8.77	0.00	0.00	0.00	0.00	8.77

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
FUEL - U / 4.3 / 11 - 08/15/2024			0.00	0.00	11.29	0.00	0.00	0.00	0.00	11.29
— NA /										
eguv065	2017 ATV	0	0.00	0.00	11.29	0.00	0.00	0.00	0.00	11.29
FUEL - U / 3.8 / 12 - 08/07/2024			0.00	0.00	10.36	0.00	0.00	0.00	0.00	10.36
— NA /										
eguv067	2017 ATV	0	0.00	0.00	10.36	0.00	0.00	0.00	0.00	10.36
FUEL - U / 2.1 / 11 - 07/31/2024			0.00	0.00	5.81	0.00	0.00	0.00	0.00	5.81
— NA /										
FUEL - U / 0.4 / 12 - 07/31/2024			0.00	0.00	1.04	0.00	0.00	0.00	0.00	1.04
— NA /										
eguv068	2017 ATV	0	0.00	0.00	6.85	0.00	0.00	0.00	0.00	6.85
FUEL - U / 3.1 / 11 - 08/05/2024			0.00	0.00	8.49	0.00	0.00	0.00	0.00	8.49
— NA /										
eguv069	2017 ATV	0	0.00	0.00	8.49	0.00	0.00	0.00	0.00	8.49
ACCT :	153520	584	0.00	0.00	502.14	0.00	0.00	0.00	0.00	502.14

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		584	0.00	0.00	518.02	0.00	0.00	0.00	0.00	518.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	29		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		518.02					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 18.1 / 11 - 08/01/2024			0.00	0.00	49.65	0.00	0.00	0.00	0.00	49.65
— NA /										
68257S	2014 Caravan	170	0.00	0.00	49.65	0.00	0.00	0.00	0.00	49.65
FUEL - U / 17.9 / 11 - 07/22/2024			0.00	0.00	50.36	0.00	0.00	0.00	0.00	50.36
— NA /										
71556s	2017 Transit-350	147	0.00	0.00	50.36	0.00	0.00	0.00	0.00	50.36
FUEL - U / 14.9 / 11 - 07/30/2024			0.00	0.00	40.80	0.00	0.00	0.00	0.00	40.80
— NA /										
74601s	2017 Transit-250	117	0.00	0.00	40.80	0.00	0.00	0.00	0.00	40.80
FUEL - U / 20.7 / 11 - 08/09/2024			0.00	0.00	56.75	0.00	0.00	0.00	0.00	56.75
— NA /										
FUEL - U / 19.9 / 12 - 07/24/2024			0.00	0.00	55.89	0.00	0.00	0.00	0.00	55.89
— NA /										
77314s	2019 4500C	253	0.00	0.00	112.64	0.00	0.00	0.00	0.00	112.64
FUEL - D / 11.6 / 13 - 08/02/2024			0.00	0.00	35.26	0.00	0.00	0.00	0.00	35.26
— NA /										
FUEL - D / 9.5 / 13 - 08/09/2024			0.00	0.00	28.94	0.00	0.00	0.00	0.00	28.94
— NA /										
FUEL - D / 16.3 / 13 - 08/16/2024			0.00	0.00	44.58	0.00	0.00	0.00	0.00	44.58

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
— NA /										
	FUEL - D / 11.8 / 13 - 07/19/2024		0.00	0.00	35.96	0.00	0.00	0.00	0.00	35.96
— NA /										
	FUEL - D / 13.3 / 14 - 07/26/2024		0.00	0.00	40.63	0.00	0.00	0.00	0.00	40.63
— NA /										
77315S	2020 268A	315	0.00	0.00	185.37	0.00	0.00	0.00	0.00	185.37
ACCT :	153522	1,002	0.00	0.00	438.82	0.00	0.00	0.00	0.00	438.82
DEPARTMENT SUBTOTALS :		1,002	0.00	0.00	438.82	0.00	0.00	0.00	0.00	438.82
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		438.82					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
68258S	2014 Caravan	123	0.00	0.00	46.83	0.00	0.00	0.00	0.00	46.83
	FUEL - U / 28.0 / 11 - 07/25/2024		0.00	0.00	78.79	0.00	0.00	0.00	0.00	78.79
	— NA /									
68286S	2014 SAVANA	220	0.00	0.00	78.79	0.00	0.00	0.00	0.00	78.79
	FUEL - U / 5.0 / 12 - 08/14/2024		0.00	0.00	13.10	0.00	0.00	0.00	0.00	13.10
	— NA /									
	FUEL - U / 25.1 / 12 - 07/30/2024		0.00	0.00	68.75	0.00	0.00	0.00	0.00	68.75
	— NA /									
68292S	2014 E350	349	0.00	0.00	81.85	0.00	0.00	0.00	0.00	81.85
	FUEL - U / 17.2 / 12 - 08/02/2024		0.00	0.00	47.18	0.00	0.00	0.00	0.00	47.18
	— NA /									
68297S	2015 Caravan	230	0.00	0.00	47.18	0.00	0.00	0.00	0.00	47.18
	FUEL - U / 13.4 / 11 - 08/09/2024		0.00	0.00	36.61	0.00	0.00	0.00	0.00	36.61
	— NA /									
68298S	2015 Caravan	67	0.00	0.00	36.61	0.00	0.00	0.00	0.00	36.61
	FUEL - U / 15.2 / 11 - 07/22/2024		0.00	0.00	42.68	0.00	0.00	0.00	0.00	42.68
	— NA /									
69966S	2015 Ram	798	0.00	0.00	42.68	0.00	0.00	0.00	0.00	42.68

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 22.1 / 11 - 07/29/2024			0.00	0.00	62.19	0.00	0.00	0.00	0.00	62.19
— NA /										
71521s	2016 Transit-150	293	0.00	0.00	62.19	0.00	0.00	0.00	0.00	62.19
FUEL - U / 16.8 / 11 - 08/05/2024			0.00	0.00	46.11	0.00	0.00	0.00	0.00	46.11
— NA /										
71522s	2016 Transit-150	171	0.00	0.00	46.11	0.00	0.00	0.00	0.00	46.11
FUEL - U / 12.8 / 12 - 07/21/2024			0.00	0.00	35.86	0.00	0.00	0.00	0.00	35.86
— NA /										
74625s	2018 ESCAPE	796	0.00	0.00	35.86	0.00	0.00	0.00	0.00	35.86
FUEL - U / 4.4 / 11 - 08/07/2024			0.00	0.00	11.92	0.00	0.00	0.00	0.00	11.92
— NA /										
FUEL - U / 14.0 / 12 - 08/14/2024			0.00	0.00	36.71	0.00	0.00	0.00	0.00	36.71
— NA /										
FUEL - U / 10.6 / 12 - 07/23/2024			0.00	0.00	29.90	0.00	0.00	0.00	0.00	29.90
— NA /										
74642S	2018 ESCAPE	756	0.00	0.00	78.53	0.00	0.00	0.00	0.00	78.53
FUEL - U / 19.0 / 11 - 07/24/2024			0.00	0.00	53.36	0.00	0.00	0.00	0.00	53.36
— NA /										
74659s	2016 Transit-150	132	0.00	0.00	53.36	0.00	0.00	0.00	0.00	53.36
FUEL - D / 10.9 / 14 - 08/02/2024			0.00	0.00	33.21	0.00	0.00	0.00	0.00	33.21

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
	— NA /									
	FUEL - D / 5.0 / 13 - 08/08/2024		0.00	0.00	15.25	0.00	0.00	0.00	0.00	15.25
	— NA /									
	FUEL - D / 5.0 / 13 - 08/08/2024		0.00	0.00	15.31	0.00	0.00	0.00	0.00	15.31
	— NA /									
	FUEL - D / 5.2 / 13 - 08/08/2024		0.00	0.00	15.89	0.00	0.00	0.00	0.00	15.89
	— NA /									
	FUEL - D / 5.4 / 13 - 08/08/2024		0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
	— NA /									
	FUEL - D / 5.2 / 13 - 08/08/2024		0.00	0.00	15.80	0.00	0.00	0.00	0.00	15.80
	— NA /									
	FUEL - D / 5.2 / 13 - 08/08/2024		0.00	0.00	15.80	0.00	0.00	0.00	0.00	15.80
	— NA /									
	FUEL - D / 5.0 / 13 - 08/15/2024		0.00	0.00	13.65	0.00	0.00	0.00	0.00	13.65
	— NA /									
	FUEL - D / 5.2 / 13 - 08/15/2024		0.00	0.00	14.17	0.00	0.00	0.00	0.00	14.17
	— NA /									
Equip2	2014 TRAILER	0	0.00	0.00	155.43	0.00	0.00	0.00	0.00	155.43
ACCT :	153157	4,141	0.00	0.00	1,172.57	0.00	0.00	0.00	0.00	1,172.57
ACCOUNT CODE: 153165										
	FUEL - U / 18.6 / 11 - 08/06/2024		0.00	0.00	50.94	0.00	0.00	0.00	0.00	50.94
	— NA /									
	FUEL - U / 18.8 / 11 - 07/24/2024		0.00	0.00	52.88	0.00	0.00	0.00	0.00	52.88
	— NA /									
74611s	2018 Transit-250	285	0.00	0.00	103.82	0.00	0.00	0.00	0.00	103.82

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 0.8 / 12 - 07/18/2024			0.00	0.00	2.19	0.00	0.00	0.00	0.00	2.19
— NA /										
66941s	2014 IMPALA	60	0.00	0.00	43.16	0.00	0.00	0.00	0.00	43.16
ACCT :	155398	60	0.00	0.00	43.16	0.00	0.00	0.00	0.00	43.16
DEPARTMENT SUBTOTALS :		5,313	0.00	0.00	1,601.02	0.00	0.00	0.00	0.00	1,601.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	22		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	081000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,601.02					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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 / 3.3 / 11 - 08/14/2024			0.00	0.00	8.65	0.00	0.00	0.00	0.00	8.65
— NA /										

EGUV049	2015 GOLF CART	0	0.00	0.00	8.65	0.00	0.00	0.00	0.00	8.65
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ACCT : 153191		0	0.00	0.00	8.65	0.00	0.00	0.00	0.00	8.65
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	8.65	0.00	0.00	0.00	0.00	8.65
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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		8.65					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655188										
	FUEL - U / 2.2 / 11 - 08/09/2024		0.00	0.00	6.08	0.00	0.00	0.00	0.00	6.08
	— NA /									
EGUV123	2023 ATV	0	0.00	0.00	6.08	0.00	0.00	0.00	0.00	6.08
ACCT :	655188	0	0.00	0.00	6.08	0.00	0.00	0.00	0.00	6.08
ACCOUNT CODE: 655190										
	FUEL - U / 3.8 / 11 - 08/02/2024		0.00	0.00	10.44	0.00	0.00	0.00	0.00	10.44
	— NA /									
	FUEL - U / 2.0 / 11 - 08/02/2024		0.00	0.00	5.34	0.00	0.00	0.00	0.00	5.34
	— NA /									
EGUV101	2020 GATOR	0	0.00	0.00	15.78	0.00	0.00	0.00	0.00	15.78
ACCT :	655190	0	0.00	0.00	15.78	0.00	0.00	0.00	0.00	15.78
ACCOUNT CODE: 655191										
	FUEL - U / 3.9 / 11 - 08/01/2024		0.00	0.00	10.63	0.00	0.00	0.00	0.00	10.63
	— NA /									
	FUEL - D / 9.9 / 13 - 08/01/2024		0.00	0.00	30.16	0.00	0.00	0.00	0.00	30.16
	— NA /									
	FUEL - U / 5.2 / 11 - 08/02/2024		0.00	0.00	14.30	0.00	0.00	0.00	0.00	14.30

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 3.6 / 12 - 08/09/2024		0.00	0.00	9.86	0.00	0.00	0.00	0.00	9.86
	— NA /									
	FUEL - D / 9.8 / 14 - 08/09/2024		0.00	0.00	29.74	0.00	0.00	0.00	0.00	29.74
	— NA /									
	FUEL - U / 3.8 / 12 - 08/09/2024		0.00	0.00	10.38	0.00	0.00	0.00	0.00	10.38
	— NA /									
	FUEL - D / 10.0 / 13 - 08/12/2024		0.00	0.00	27.40	0.00	0.00	0.00	0.00	27.40
	— NA /									
	FUEL - U / 23.9 / 11 - 08/14/2024		0.00	0.00	62.59	0.00	0.00	0.00	0.00	62.59
	— NA /									
	FUEL - U / 1.5 / 11 - 08/14/2024		0.00	0.00	3.83	0.00	0.00	0.00	0.00	3.83
	— NA /									
	FUEL - U / 0.6 / 11 - 08/14/2024		0.00	0.00	1.68	0.00	0.00	0.00	0.00	1.68
	— NA /									
	FUEL - U / 3.4 / 11 - 08/14/2024		0.00	0.00	8.86	0.00	0.00	0.00	0.00	8.86
	— NA /									
	FUEL - U / 9.0 / 11 - 08/14/2024		0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
	— NA /									
	FUEL - U / 6.4 / 11 - 08/15/2024		0.00	0.00	16.85	0.00	0.00	0.00	0.00	16.85
	— NA /									
	FUEL - U / 12.1 / 12 - 08/15/2024		0.00	0.00	31.57	0.00	0.00	0.00	0.00	31.57
	— NA /									
	FUEL - D / 9.4 / 14 - 08/15/2024		0.00	0.00	25.81	0.00	0.00	0.00	0.00	25.81
	— NA /									
	FUEL - D / 9.4 / 13 - 08/16/2024		0.00	0.00	25.67	0.00	0.00	0.00	0.00	25.67
	— NA /									
	FUEL - U / 4.6 / 11 - 07/18/2024		0.00	0.00	13.04	0.00	0.00	0.00	0.00	13.04
	— NA /									
	FUEL - U / 4.4 / 11 - 07/18/2024		0.00	0.00	12.22	0.00	0.00	0.00	0.00	12.22
	— NA /									
	FUEL - U / 9.5 / 11 - 07/18/2024		0.00	0.00	26.78	0.00	0.00	0.00	0.00	26.78
	— NA /									
	FUEL - U / 3.2 / 11 - 07/19/2024		0.00	0.00	9.02	0.00	0.00	0.00	0.00	9.02

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - D / 3.0 / 13 - 07/24/2024		0.00	0.00	9.00	0.00	0.00	0.00	0.00	9.00
	— NA /									
	FUEL - D / 11.7 / 14 - 07/26/2024		0.00	0.00	35.65	0.00	0.00	0.00	0.00	35.65
	— NA /									
	FUEL - U / 14.3 / 11 - 07/27/2024		0.00	0.00	40.10	0.00	0.00	0.00	0.00	40.10
	— NA /									
	FUEL - U / 5.1 / 01 - 07/29/2024		0.00	0.00	14.42	0.00	0.00	0.00	0.00	14.42
	— NA /									
	FUEL - U / 5.0 / 11 - 07/29/2024		0.00	0.00	14.02	0.00	0.00	0.00	0.00	14.02
	— NA /									
	FUEL - U / 4.6 / 11 - 07/29/2024		0.00	0.00	12.93	0.00	0.00	0.00	0.00	12.93
	— NA /									
	FUEL - U / 4.7 / 11 - 07/29/2024		0.00	0.00	13.32	0.00	0.00	0.00	0.00	13.32
	— NA /									
	FUEL - D / 4.8 / 14 - 07/29/2024		0.00	0.00	14.52	0.00	0.00	0.00	0.00	14.52
	— NA /									
	FUEL - U / 2.8 / 11 - 07/29/2024		0.00	0.00	7.76	0.00	0.00	0.00	0.00	7.76
	— NA /									
	FUEL - U / 5.2 / 11 - 07/29/2024		0.00	0.00	14.70	0.00	0.00	0.00	0.00	14.70
	— NA /									
	FUEL - D / 8.7 / 14 - 07/30/2024		0.00	0.00	26.47	0.00	0.00	0.00	0.00	26.47
	— NA /									
	FUEL - D / 7.9 / 14 - 07/31/2024		0.00	0.00	24.16	0.00	0.00	0.00	0.00	24.16
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	1,147.69	0.00	0.00	0.00	0.00	1,147.69
ACCT :	655191	0	0.00	0.00	1,147.69	0.00	0.00	0.00	0.00	1,147.69

ACCOUNT CODE: 655200

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 5.5 / 12 - 08/12/2024		0.00	0.00	14.41	0.00	0.00	0.00	0.00	14.41
	— NA /									
	FUEL - U / 6.0 / 11 - 07/18/2024		0.00	0.00	16.86	0.00	0.00	0.00	0.00	16.86
	— NA /									
EGUV104	2020 GOLF CART	0	0.00	0.00	31.27	0.00	0.00	0.00	0.00	31.27
ACCT :	655200	0	0.00	0.00	31.27	0.00	0.00	0.00	0.00	31.27
ACCOUNT CODE: 655201										
	FUEL - D / 13.9 / 14 - 08/05/2024		0.00	0.00	42.24	0.00	0.00	0.00	0.00	42.24
	— NA /									
	FUEL - D / 16.8 / CC - 07/24/2024		0.00	0.00	65.55	0.00	0.00	0.00	0.00	65.55
	— NA /									
77332S	2019 SPRINTER	988	0.00	0.00	107.79	0.00	0.00	0.00	0.00	107.79
ACCT :	655201	988	0.00	0.00	107.79	0.00	0.00	0.00	0.00	107.79
ACCOUNT CODE: 655203										
	FUEL - U / 3.3 / 11 - 08/05/2024		0.00	0.00	9.01	0.00	0.00	0.00	0.00	9.01
	— NA /									
	FUEL - U / 1.4 / 12 - 08/05/2024		0.00	0.00	3.95	0.00	0.00	0.00	0.00	3.95
	— NA /									
EGUV100	2020 GOLF CART	0	0.00	0.00	12.96	0.00	0.00	0.00	0.00	12.96

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCT : 655203		0	0.00	0.00	12.96	0.00	0.00	0.00	0.00	12.96
ACCOUNT CODE: 655206										
FUEL - U / 3.9 / 11 - 08/14/2024			0.00	0.00	10.30	0.00	0.00	0.00	0.00	10.30
— NA /										
EGUV111	2020 GOLF CART	0	0.00	0.00	10.30	0.00	0.00	0.00	0.00	10.30
FUEL - U / 5.1 / 11 - 08/14/2024			0.00	0.00	13.23	0.00	0.00	0.00	0.00	13.23
— NA /										
EGUV113	2020 GOLF CART	0	0.00	0.00	13.23	0.00	0.00	0.00	0.00	13.23
FUEL - U / 3.7 / 11 - 07/27/2024			0.00	0.00	10.37	0.00	0.00	0.00	0.00	10.37
— NA /										
EGUV132	2024 GATOR	0	0.00	0.00	10.37	0.00	0.00	0.00	0.00	10.37
ACCT : 655206		0	0.00	0.00	33.90	0.00	0.00	0.00	0.00	33.90
ACCOUNT CODE: 655208										
FUEL - U / 3.9 / 11 - 08/11/2024			0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
— NA /										
EGUV106	2020 GOLF CART	116	0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCT : 655208		116	0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
ACCOUNT CODE: 655223										
FUEL - U / 2.0 / 11 - 08/01/2024			0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53
— NA /										
EGUV105	2020 GOLF CART	0	0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53
ACCT : 655223		0	0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53
DEPARTMENT SUBTOTALS :		1,104	0.00	0.00	1,371.74	0.00	0.00	0.00	0.00	1,371.74
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		1,371.74					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
ACCOUNT CODE: 655202										
	FUEL - U / 25.3 / CC - 07/24/2024		0.00	0.00	90.05	0.00	0.00	0.00	0.00	90.05
	— 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	555	0.00	506.00	90.05	0.00	0.00	0.00	0.00	596.05
ACCT :	655202	555	0.00	506.00	90.05	0.00	0.00	0.00	0.00	596.05
ACCOUNT CODE: 655215										
	FUEL - U / 39.0 / CC - 07/24/2024		0.00	0.00	139.02	0.00	0.00	0.00	0.00	139.02
	— NA /									
	FUEL - U / 25.5 / 11 - 07/30/2024		0.00	0.00	69.76	0.00	0.00	0.00	0.00	69.76
	— 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	993	0.00	506.00	208.78	0.00	0.00	0.00	0.00	714.78
ACCT :	655215	993	0.00	506.00	208.78	0.00	0.00	0.00	0.00	714.78

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,548	0.00	1,012.00	298.83	0.00	0.00	0.00	0.00	1,310.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		298.83					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428

ACCOUNT CODE: 153179

FUEL - D / 20.2 / 14 - 07/26/2024			0.00	0.00	61.49	0.00	0.00	0.00	0.00	61.49
— NA /										

71506s	2016 F550	15	0.00	0.00	61.49	0.00	0.00	0.00	0.00	61.49
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ACCT : 153179		15	0.00	0.00	61.49	0.00	0.00	0.00	0.00	61.49
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DEPARTMENT SUBTOTALS :		15	0.00	0.00	61.49	0.00	0.00	0.00	0.00	61.49
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		61.49					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 140228

FUEL - U / 23.6 / CC - 07/24/2024			0.00	0.00	75.88	0.00	0.00	0.00	0.00	75.88
— NA /										

25357s	2023 F150	399	0.00	0.00	75.88	0.00	0.00	0.00	0.00	75.88
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ACCT : 140228		399	0.00	0.00	75.88	0.00	0.00	0.00	0.00	75.88
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DEPARTMENT SUBTOTALS :		399	0.00	0.00	75.88	0.00	0.00	0.00	0.00	75.88
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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 :	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			75.88					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 140173

FUEL - U / 34.0 / CC - 07/24/2024			0.00	0.00	112.88	0.00	0.00	0.00	0.00	112.88
— NA /										

80224S	2021 Rogue	1,203	0.00	0.00	112.88	0.00	0.00	0.00	0.00	112.88
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ACCT : 140173		1,203	0.00	0.00	112.88	0.00	0.00	0.00	0.00	112.88
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DEPARTMENT SUBTOTALS :		1,203	0.00	0.00	112.88	0.00	0.00	0.00	0.00	112.88
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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 :	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			112.88					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 140259

FUEL - U / 41.4 / CC - 07/24/2024			0.00	0.00	146.71	0.00	0.00	0.00	0.00	146.71
— NA /										

81709S	2022 ESCAPE	1,240	0.00	0.00	146.71	0.00	0.00	0.00	0.00	146.71
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ACCT : 140259		1,240	0.00	0.00	146.71	0.00	0.00	0.00	0.00	146.71
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DEPARTMENT SUBTOTALS :		1,240	0.00	0.00	146.71	0.00	0.00	0.00	0.00	146.71
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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		146.71					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 140229

FUEL - U / 3.4 / CC - 07/24/2024			0.00	0.00	11.57	0.00	0.00	0.00	0.00	11.57
— NA /										

77319s	2017 Caravan	0	0.00	0.00	11.57	0.00	0.00	0.00	0.00	11.57
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ACCT : 140229		0	0.00	0.00	11.57	0.00	0.00	0.00	0.00	11.57
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	11.57	0.00	0.00	0.00	0.00	11.57
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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 :	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		11.57					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 22.1 / CC - 07/24/2024			0.00	0.00	72.00	0.00	0.00	0.00	0.00	72.00
— NA /										
65573s	2013 Caravan	410	0.00	0.00	72.00	0.00	0.00	0.00	0.00	72.00
FUEL - U / 63.7 / CC - 07/24/2024			0.00	0.00	222.30	0.00	0.00	0.00	0.00	222.30
— NA /										
80214S	2020 Caravan	1,271	0.00	0.00	222.30	0.00	0.00	0.00	0.00	222.30
ACCT :	140201	1,681	0.00	0.00	294.30	0.00	0.00	0.00	0.00	294.30
DEPARTMENT SUBTOTALS :		1,681	0.00	0.00	294.30	0.00	0.00	0.00	0.00	294.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		294.30					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 140260

FUEL - U / 9.4 / CC - 07/24/2024			0.00	0.00	30.70	0.00	0.00	0.00	0.00	30.70
— NA /										

75429S	2023 Pacifica	4,050	0.00	0.00	30.70	0.00	0.00	0.00	0.00	30.70
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ACCT : 140260		4,050	0.00	0.00	30.70	0.00	0.00	0.00	0.00	30.70
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DEPARTMENT SUBTOTALS :		4,050	0.00	0.00	30.70	0.00	0.00	0.00	0.00	30.70
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	088500	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			30.70				

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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 / 67.4 / CC - 07/24/2024			0.00	0.00	228.82	0.00	0.00	0.00	0.00	228.82
— NA /										

52454S	2006 Caravan	0	0.00	0.00	228.82	0.00	0.00	0.00	0.00	228.82
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FUEL - U / 19.0 / CC - 07/24/2024			0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
— NA /										

64120S	2017 SPORT VAN	0	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
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ACCT : 140283		0	0.00	0.00	288.82	0.00	0.00	0.00	0.00	288.82
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	288.82	0.00	0.00	0.00	0.00	288.82
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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		288.82					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 181190

FUEL - U / 14.4 / 11 - 08/06/2024			0.00	0.00	39.46	0.00	0.00	0.00	0.00	39.46
— NA /										
FUEL - U / 16.3 / 11 - 08/14/2024			0.00	0.00	42.81	0.00	0.00	0.00	0.00	42.81
— NA /										
FUEL - U / 15.7 / 11 - 07/18/2024			0.00	0.00	44.06	0.00	0.00	0.00	0.00	44.06
— NA /										
FUEL - U / 16.6 / 11 - 07/26/2024			0.00	0.00	46.51	0.00	0.00	0.00	0.00	46.51
— NA /										

69992s	2017 EXPLORER	1,161	0.00	0.00	172.84	0.00	0.00	0.00	0.00	172.84
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ACCT :	181190	1,161	0.00	0.00	172.84	0.00	0.00	0.00	0.00	172.84
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DEPARTMENT SUBTOTALS :		1,161	0.00	0.00	172.84	0.00	0.00	0.00	0.00	172.84
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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 :	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		172.84				

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

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

ACCOUNT CODE: 880220

FUEL - U / 27.2 / 11 - 08/08/2024			0.00	0.00	74.53	0.00	0.00	0.00	0.00	74.53
— NA /										
FUEL - U / 28.2 / 11 - 07/29/2024			0.00	0.00	79.19	0.00	0.00	0.00	0.00	79.19
— NA /										
FUEL - U / 2.5 / 11 - 07/30/2024			0.00	0.00	7.03	0.00	0.00	0.00	0.00	7.03
— NA /										

UPA4748	2013 SIERRA	575	0.00	0.00	160.75	0.00	0.00	0.00	0.00	160.75
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ACCT : 880220		575	0.00	0.00	160.75	0.00	0.00	0.00	0.00	160.75
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DEPARTMENT SUBTOTALS :		575	0.00	0.00	160.75	0.00	0.00	0.00	0.00	160.75
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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 :	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		160.75					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
	FUEL - D / 18.2 / 13 - 08/15/2024		0.00	0.00	49.98	0.00	0.00	0.00	0.00	49.98
	— NA /									
	FUEL - U / 22.8 / 12 - 07/19/2024		0.00	0.00	64.10	0.00	0.00	0.00	0.00	64.10
	— NA /									
	FUEL - D / 36.3 / 13 - 07/19/2024		0.00	0.00	110.59	0.00	0.00	0.00	0.00	110.59
	— NA /									
eap	1970 EQUIPMENT	0	0.00	0.00	606.73	0.00	0.00	0.00	0.00	606.73
ACCT :	905594478	840	0.00	0.00	944.73	0.00	0.00	0.00	0.00	944.73
DEPARTMENT SUBTOTALS :		840	0.00	0.00	944.73	0.00	0.00	0.00	0.00	944.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		944.73					

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		195,277	0.00	16,094.69	65,267.72	1,266.74	1,305.75	1,790.00	85.00	85,809.90

COMPANY BREAKDOWN OF CHARGES:

MILEAGE	0.00	PARTS (WO'S)	1,238.53
MOTOR POOL	0.00	PARTS (IND.ISS.)	28.21
BASE	15,466.00	CREDITS	0.00
INSURANCE	0.00	MISCELLANEOUS	85.00
OTHER	628.69	LABOR	1,305.75
REPLACEMENT	0.00	SUBLETS	1,790.00
EQUIPMENT COUNT :	629	FUEL	65,267.72

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 07/19/2024 to 08/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		195,277	0.00	16,094.69	65,267.72	1,266.74	1,305.75	1,790.00	85.00	85,809.90

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00			PARTS (WO'S)	1,238.53
	MOTOR POOL				0.00			PARTS (IND.ISS.)	28.21
	BASE				15,466.00			CREDITS	0.00
	INSURANCE				0.00			MISCELLANEOUS	85.00
	OTHER				628.69			LABOR	1,305.75
	REPLACEMENT				0.00			SUBLETS	1,790.00
EQUIPMENT COUNT :	629				FUEL	65,267.72			

REPORT PARAMETERS:

- 1. DATE RANGE: 07/19/2024 TO 08/16/2024
 - 2. DISPLAY DETAILS: YES
 - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
 - 4. COMPANY RANGE: ALL COMPANIES
 - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
 - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
 - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012
 SCRIPT VERSION: v10182012