

FLEET MANAGEMENT BILLING REPORT

08/17/2024 to 09/17/2024

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
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
ACCOUNT CODE: 230005										
	FUEL - U / 31.5 / 11 - 09/12/2024		0.00	0.00	78.12	0.00	0.00	0.00	0.00	78.12
	— NA /									
	FUEL - U / 5.8 / CC - 08/24/2024		0.00	0.00	20.07	0.00	0.00	0.00	0.00	20.07
	— NA /									
	FUEL - U / 15.0 / 11 - 08/27/2024		0.00	0.00	38.35	0.00	0.00	0.00	0.00	38.35
	— NA /									
69975s	2016 F150	927	0.00	0.00	136.54	0.00	0.00	0.00	0.00	136.54
ACCT :	230005	927	0.00	0.00	136.54	0.00	0.00	0.00	0.00	136.54
ACCOUNT CODE: 230058										
	FUEL - U / 20.0 / 11 - 09/09/2024		0.00	0.00	49.58	0.00	0.00	0.00	0.00	49.58
	— NA /									
	FUEL - U / 6.9 / 11 - 08/27/2024		0.00	0.00	17.72	0.00	0.00	0.00	0.00	17.72
	— NA /									
	FUEL - U / 19.8 / 11 - 08/29/2024		0.00	0.00	50.71	0.00	0.00	0.00	0.00	50.71
	— NA /									
50175S	2005 Silverado	885	0.00	0.00	118.01	0.00	0.00	0.00	0.00	118.01
	FUEL - U / 7.5 / 12 - 09/16/2024		0.00	0.00	17.25	0.00	0.00	0.00	0.00	17.25
	— NA /									
58873S	2010 EXPLORER	265	0.00	0.00	17.25	0.00	0.00	0.00	0.00	17.25

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303

ACCT :	230058	1,150	0.00	0.00	135.26	0.00	0.00	0.00	0.00	135.26
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ACCOUNT CODE: 230304

FUEL - U / 13.0 / 11 - 08/21/2024			0.00	0.00	33.36	0.00	0.00	0.00	0.00	33.36
— NA /										

eaeng	1990 EQUIPMENT	0	0.00	0.00	33.36	0.00	0.00	0.00	0.00	33.36
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ACCT :	230304	0	0.00	0.00	33.36	0.00	0.00	0.00	0.00	33.36
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DEPARTMENT SUBTOTALS :		2,077	0.00	0.00	305.16	0.00	0.00	0.00	0.00	305.16
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		305.16					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCOUNT CODE: 179157										
	FUEL - U / 26.5 / CC - 08/24/2024		0.00	0.00	84.85	0.00	0.00	0.00	0.00	84.85
	— NA /									
	OTHER CHARGE		0.00	11.36	0.00	0.00	0.00	0.00	0.00	11.36
	— NA /									
60218S	2011 SAVANA	403	0.00	11.36	84.85	0.00	0.00	0.00	0.00	96.21
ACCT :	179157	403	0.00	11.36	84.85	0.00	0.00	0.00	0.00	96.21
ACCOUNT CODE: 181432										
	FUEL - U / 14.1 / 11 - 09/03/2024		0.00	0.00	36.04	0.00	0.00	0.00	0.00	36.04
	— NA /									
84111s	2023 F150	196	0.00	0.00	36.04	0.00	0.00	0.00	0.00	36.04
ACCT :	181432	196	0.00	0.00	36.04	0.00	0.00	0.00	0.00	36.04
ACCOUNT CODE: 181782										
	FUEL - U / 17.5 / 11 - 09/08/2024		0.00	0.00	43.35	0.00	0.00	0.00	0.00	43.35
	— NA /									
	FUEL - U / 15.7 / 11 - 08/16/2024		0.00	0.00	41.24	0.00	0.00	0.00	0.00	41.24
	— NA /									
	FUEL - U / 17.0 / 11 - 08/28/2024		0.00	0.00	43.39	0.00	0.00	0.00	0.00	43.39

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)

— NA /

253805	2009 RANGER	968	0.00	0.00	127.98	0.00	0.00	0.00	0.00	127.98
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ACCT :	181782	968	0.00	0.00	127.98	0.00	0.00	0.00	0.00	127.98
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DEPARTMENT SUBTOTALS :		1,567	0.00	11.36	248.87	0.00	0.00	0.00	0.00	260.23
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	000400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		11.36		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		248.87					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 130351										
FUEL - U / 15.3 / 11 - 08/27/2024			0.00	0.00	39.19	0.00	0.00	0.00	0.00	39.19
— NA /										
68322S	2016 Caravan	342	0.00	0.00	39.19	0.00	0.00	0.00	0.00	39.19
ACCT : 130351		342	0.00	0.00	39.19	0.00	0.00	0.00	0.00	39.19
ACCOUNT CODE: 179223										
FUEL - U / 7.5 / 12 - 09/04/2024			0.00	0.00	19.28	0.00	0.00	0.00	0.00	19.28
— NA /										
FUEL - U / 15.7 / 11 - 09/10/2024			0.00	0.00	38.96	0.00	0.00	0.00	0.00	38.96
— NA /										
FUEL - U / 14.2 / 12 - 09/13/2024			0.00	0.00	32.64	0.00	0.00	0.00	0.00	32.64
— NA /										
FUEL - U / 15.7 / 12 - 08/19/2024			0.00	0.00	41.19	0.00	0.00	0.00	0.00	41.19
— NA /										
FUEL - U / 15.8 / 11 - 08/22/2024			0.00	0.00	40.47	0.00	0.00	0.00	0.00	40.47
— NA /										
FUEL - U / 7.8 / 11 - 08/27/2024			0.00	0.00	19.97	0.00	0.00	0.00	0.00	19.97
— NA /										
FUEL - U / 16.4 / 11 - 08/29/2024			0.00	0.00	42.04	0.00	0.00	0.00	0.00	42.04
— NA /										
75414S	2018 EXPLORER	1,603	0.00	0.00	234.55	0.00	0.00	0.00	0.00	234.55

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCT : 179223		1,603	0.00	0.00	234.55	0.00	0.00	0.00	0.00	234.55
ACCOUNT CODE: 230312										
FUEL - U / 24.5 / 11 - 08/22/2024			0.00	0.00	62.69	0.00	0.00	0.00	0.00	62.69
— NA /										
57561S	2001 RAM TRUCK	225	0.00	0.00	62.69	0.00	0.00	0.00	0.00	62.69
ACCT : 230312		225	0.00	0.00	62.69	0.00	0.00	0.00	0.00	62.69
DEPARTMENT SUBTOTALS :		2,170	0.00	0.00	336.43	0.00	0.00	0.00	0.00	336.43
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	3	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00	
DEPARTMENT :	000500	BASE			0.00	CREDITS			0.00	
			INSURANCE		0.00	MISCELLANEOUS			0.00	
			OTHER		0.00	LABOR			0.00	
			REPLACEMENT		0.00	SUBLETS			0.00	
			FUEL		336.43					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 120254										
	FUEL - U / 6.4 / 11 - 09/11/2024		0.00	0.00	15.95	0.00	0.00	0.00	0.00	15.95
	— NA /									
	FUEL - U / 20.1 / 11 - 09/13/2024		0.00	0.00	46.14	0.00	0.00	0.00	0.00	46.14
	— NA /									
	FUEL - U / 28.2 / 12 - 08/16/2024		0.00	0.00	73.78	0.00	0.00	0.00	0.00	73.78
	— NA /									
	FUEL - U / 34.6 / 11 - 08/19/2024		0.00	0.00	90.60	0.00	0.00	0.00	0.00	90.60
	— NA /									
63797s	2010 F150	2,632	0.00	0.00	226.47	0.00	0.00	0.00	0.00	226.47
ACCT :	120254	2,632	0.00	0.00	226.47	0.00	0.00	0.00	0.00	226.47
ACCOUNT CODE: 230254										
	FUEL - U / 5.9 / 11 - 08/20/2024		0.00	0.00	15.38	0.00	0.00	0.00	0.00	15.38
	— NA /									
	FUEL - U / 121.0 / CC - 08/24/2024		0.00	0.00	406.87	0.00	0.00	0.00	0.00	406.87
	— NA /									
69987S	2016 F150	804	0.00	0.00	422.25	0.00	0.00	0.00	0.00	422.25
ACCT :	230254	804	0.00	0.00	422.25	0.00	0.00	0.00	0.00	422.25

ACCOUNT CODE: 230313

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	FUEL - U / 12.0 / 11 - 09/03/2024 — NA /		0.00	0.00	30.72	0.00	0.00	0.00	0.00	30.72
	FUEL - U / 11.9 / 12 - 08/23/2024 — NA /		0.00	0.00	30.34	0.00	0.00	0.00	0.00	30.34
	FUEL - U / 13.1 / CC - 08/24/2024 — NA /		0.00	0.00	45.95	0.00	0.00	0.00	0.00	45.95
81730S	2022 Mavrick	974	0.00	0.00	107.01	0.00	0.00	0.00	0.00	107.01
ACCT :	230313	974	0.00	0.00	107.01	0.00	0.00	0.00	0.00	107.01
ACCOUNT CODE: 230688										
	FUEL - U / 9.8 / 11 - 09/09/2024 — NA /		0.00	0.00	24.38	0.00	0.00	0.00	0.00	24.38
	FUEL - U / 15.7 / 12 - 08/23/2024 — NA /		0.00	0.00	40.14	0.00	0.00	0.00	0.00	40.14
	FUEL - U / 13.3 / CC - 08/24/2024 — NA /		0.00	0.00	46.46	0.00	0.00	0.00	0.00	46.46
79439S	2020 Caravan	622	0.00	0.00	110.98	0.00	0.00	0.00	0.00	110.98
ACCT :	230688	622	0.00	0.00	110.98	0.00	0.00	0.00	0.00	110.98
ACCOUNT CODE: 445704										
	FUEL - U / 24.2 / 12 - 08/23/2024 — NA /		0.00	0.00	61.98	0.00	0.00	0.00	0.00	61.98

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	FUEL - U / 14.4 / CC - 08/24/2024 — NA /		0.00	0.00	49.00	0.00	0.00	0.00	0.00	49.00
65593s	2004 Silverado	739	0.00	0.00	110.98	0.00	0.00	0.00	0.00	110.98
	FUEL - U / 22.8 / 11 - 09/11/2024 — NA /		0.00	0.00	56.49	0.00	0.00	0.00	0.00	56.49
	FUEL - U / 15.1 / 11 - 08/20/2024 — NA /		0.00	0.00	39.46	0.00	0.00	0.00	0.00	39.46
	FUEL - U / 20.5 / 11 - 08/24/2024 — NA /		0.00	0.00	52.53	0.00	0.00	0.00	0.00	52.53
	FUEL - U / 18.9 / 11 - 08/30/2024 — NA /		0.00	0.00	48.31	0.00	0.00	0.00	0.00	48.31
65594s	2003 Silverado	1,262	0.00	0.00	196.79	0.00	0.00	0.00	0.00	196.79
	FUEL - U / 11.5 / 11 - 09/04/2024 — NA /		0.00	0.00	29.36	0.00	0.00	0.00	0.00	29.36
	FUEL - U / 9.5 / 11 - 09/05/2024 — NA /		0.00	0.00	23.49	0.00	0.00	0.00	0.00	23.49
	FUEL - U / 8.1 / 11 - 09/08/2024 — NA /		0.00	0.00	19.99	0.00	0.00	0.00	0.00	19.99
	FUEL - U / 12.8 / 11 - 08/21/2024 — NA /		0.00	0.00	32.72	0.00	0.00	0.00	0.00	32.72
	FUEL - U / 14.5 / 11 - 08/23/2024 — NA /		0.00	0.00	37.15	0.00	0.00	0.00	0.00	37.15
	FUEL - U / 10.3 / 11 - 08/27/2024 — NA /		0.00	0.00	26.32	0.00	0.00	0.00	0.00	26.32
68336S	2015 F150	1,767	0.00	0.00	169.03	0.00	0.00	0.00	0.00	169.03

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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)										
ACCT : 445704		3,768	0.00	0.00	476.80	0.00	0.00	0.00	0.00	476.80
ACCOUNT CODE: 445708										
FUEL - U / 18.5 / CC - 08/24/2024 — NA /			0.00	0.00	62.91	0.00	0.00	0.00	0.00	62.91
71540s	2016 COLORADO	438	0.00	0.00	62.91	0.00	0.00	0.00	0.00	62.91
ACCT : 445708		438	0.00	0.00	62.91	0.00	0.00	0.00	0.00	62.91
ACCOUNT CODE: 462802										
FUEL - U / 10.5 / 11 - 09/10/2024 — NA /			0.00	0.00	26.02	0.00	0.00	0.00	0.00	26.02
FUEL - U / 4.6 / 11 - 09/13/2024 — NA /			0.00	0.00	10.67	0.00	0.00	0.00	0.00	10.67
FUEL - U / 19.9 / 11 - 09/14/2024 — NA /			0.00	0.00	45.79	0.00	0.00	0.00	0.00	45.79
FUEL - U / 61.9 / CC - 08/24/2024 — NA /			0.00	0.00	201.15	0.00	0.00	0.00	0.00	201.15
FUEL - U / 16.8 / 11 - 08/26/2024 — NA /			0.00	0.00	42.93	0.00	0.00	0.00	0.00	42.93
FUEL - U / 12.4 / 11 - 08/29/2024 — NA /			0.00	0.00	31.85	0.00	0.00	0.00	0.00	31.85
79412s	2020 F150	1,933	0.00	0.00	358.41	0.00	0.00	0.00	0.00	358.41

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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 : 462802		1,933	0.00	0.00	358.41	0.00	0.00	0.00	0.00	358.41
ACCOUNT CODE: 480188										
FUEL - U / 3.0 / 11 - 09/14/2024			0.00	0.00	6.95	0.00	0.00	0.00	0.00	6.95
— NA /										
69976s	2016 Frontier	0	0.00	0.00	6.95	0.00	0.00	0.00	0.00	6.95
ACCT : 480188		0	0.00	0.00	6.95	0.00	0.00	0.00	0.00	6.95
ACCOUNT CODE: 586077										
FUEL - U / 16.8 / 11 - 08/20/2024			0.00	0.00	44.02	0.00	0.00	0.00	0.00	44.02
— NA /										
FUEL - U / 37.9 / CC - 08/24/2024			0.00	0.00	129.22	0.00	0.00	0.00	0.00	129.22
— NA /										
FUEL - U / 14.1 / 11 - 08/25/2024			0.00	0.00	36.17	0.00	0.00	0.00	0.00	36.17
— NA /										
48481S	2003 SIERRA	1,071	0.00	0.00	209.41	0.00	0.00	0.00	0.00	209.41
ACCT : 586077		1,071	0.00	0.00	209.41	0.00	0.00	0.00	0.00	209.41

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DEPARTMENT SUBTOTALS :		12,242	0.00	0.00	1,981.19	0.00	0.00	0.00	0.00	1,981.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,981.19					

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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 - D / 25.9 / 14 - 09/14/2024		0.00	0.00	70.73	0.00	0.00	0.00	0.00	70.73
	— NA /									
23786S	1998 K3500	316	0.00	0.00	70.73	0.00	0.00	0.00	0.00	70.73
	FUEL - U / 18.8 / 11 - 09/10/2024		0.00	0.00	46.60	0.00	0.00	0.00	0.00	46.60
	— NA /									
	FUEL - U / 10.0 / 11 - 08/16/2024		0.00	0.00	26.12	0.00	0.00	0.00	0.00	26.12
	— NA /									
	FUEL - U / 14.1 / 11 - 08/23/2024		0.00	0.00	36.04	0.00	0.00	0.00	0.00	36.04
	— NA /									
48981S	2004 Silverado	1,137	0.00	0.00	108.76	0.00	0.00	0.00	0.00	108.76
	FUEL - U / 5.2 / 11 - 09/06/2024		0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
	— NA /									
	FUEL - U / 5.3 / 12 - 09/16/2024		0.00	0.00	12.14	0.00	0.00	0.00	0.00	12.14
	— NA /									
60163S	2010 EXPLORER	6,591	0.00	0.00	25.06	0.00	0.00	0.00	0.00	25.06
	FUEL - U / 5.6 / 12 - 09/06/2024		0.00	0.00	13.89	0.00	0.00	0.00	0.00	13.89
	— NA /									
61748S	2012 COLORADO	103	0.00	0.00	13.89	0.00	0.00	0.00	0.00	13.89
	FUEL - D / 4.6 / 13 - 08/22/2024		0.00	0.00	12.58	0.00	0.00	0.00	0.00	12.58

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
— NA /										
	FUEL - D / 20.1 / 13 - 08/22/2024		0.00	0.00	55.18	0.00	0.00	0.00	0.00	55.18
— NA /										
65558S	2013 SIERRA	518	0.00	0.00	67.76	0.00	0.00	0.00	0.00	67.76
	FUEL - U / 11.9 / 11 - 09/03/2024		0.00	0.00	30.52	0.00	0.00	0.00	0.00	30.52
— NA /										
	FUEL - U / 7.8 / 12 - 09/10/2024		0.00	0.00	19.32	0.00	0.00	0.00	0.00	19.32
— NA /										
	FUEL - U / 18.5 / 11 - 08/22/2024		0.00	0.00	47.33	0.00	0.00	0.00	0.00	47.33
— NA /										
68291S	2015 F150	2,508	0.00	0.00	97.17	0.00	0.00	0.00	0.00	97.17
	WORK ORDER # 0000116005		0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
— NA /										
86457S	2024 F150	0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
ACCT :	230059	11,173	0.00	0.00	383.37	0.00	0.00	167.50	0.00	550.87
ACCOUNT CODE: 233786										
	FUEL - U / 11.7 / 11 - 08/16/2024		0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
— NA /										
58897S	2010 Tacoma	553	0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCT : 233786		553	0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
ACCOUNT CODE: 441373										
FUEL - D / 9.7 / 13 - 08/20/2024			0.00	0.00	26.61	0.00	0.00	0.00	0.00	26.61
— NA /										
FUEL - D / 5.2 / 14 - 08/20/2024			0.00	0.00	14.33	0.00	0.00	0.00	0.00	14.33
— NA /										
FUEL - D / 1.9 / 14 - 08/22/2024			0.00	0.00	5.32	0.00	0.00	0.00	0.00	5.32
— NA /										
FUEL - U / 5.8 / 11 - 08/29/2024			0.00	0.00	14.95	0.00	0.00	0.00	0.00	14.95
— NA /										
EFD	1990 EQUIPMENT	0	0.00	0.00	61.21	0.00	0.00	0.00	0.00	61.21
ACCT : 441373		0	0.00	0.00	61.21	0.00	0.00	0.00	0.00	61.21

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		11,726	0.00	0.00	475.13	0.00	0.00	167.50	0.00	642.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		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			167.50
			FUEL		475.13					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCOUNT CODE: 230060										
FUEL - U / 21.7 / 11 - 08/26/2024			0.00	0.00	55.58	0.00	0.00	0.00	0.00	55.58
— NA /										
25363S	2017 F150	318	0.00	0.00	55.58	0.00	0.00	0.00	0.00	55.58
FUEL - U / 13.3 / 11 - 09/13/2024			0.00	0.00	30.59	0.00	0.00	0.00	0.00	30.59
— NA /										
41523S	2000 SUBURBAN	386	0.00	0.00	30.59	0.00	0.00	0.00	0.00	30.59
FUEL - U / 18.2 / 11 - 09/03/2024			0.00	0.00	46.49	0.00	0.00	0.00	0.00	46.49
— NA /										
FUEL - U / 18.0 / 11 - 09/09/2024			0.00	0.00	44.54	0.00	0.00	0.00	0.00	44.54
— NA /										
60237S	2011 F250-4x4	5,696	0.00	0.00	91.03	0.00	0.00	0.00	0.00	91.03
FUEL - U / 30.0 / 12 - 09/09/2024			0.00	0.00	74.40	0.00	0.00	0.00	0.00	74.40
— NA /										
66998s	2014 F150	0	0.00	0.00	74.40	0.00	0.00	0.00	0.00	74.40
FUEL - U / 10.4 / 11 - 08/19/2024			0.00	0.00	27.25	0.00	0.00	0.00	0.00	27.25
— NA /										
69974s	2016 F150	2,275	0.00	0.00	27.25	0.00	0.00	0.00	0.00	27.25

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 16.7 / 12 - 09/11/2024			0.00	0.00	41.32	0.00	0.00	0.00	0.00	41.32
— NA /										
FUEL - U / 18.4 / 11 - 08/19/2024			0.00	0.00	48.16	0.00	0.00	0.00	0.00	48.16
— NA /										
79442S	2020 F150	1,043	0.00	0.00	89.48	0.00	0.00	0.00	0.00	89.48
ACCT : 230060		9,718	0.00	0.00	368.33	0.00	0.00	0.00	0.00	368.33
ACCOUNT CODE: 467353										
FUEL - U / 23.8 / 12 - 09/01/2024			0.00	0.00	60.85	0.00	0.00	0.00	0.00	60.85
— NA /										
FUEL - U / 28.1 / 12 - 08/17/2024			0.00	0.00	73.67	0.00	0.00	0.00	0.00	73.67
— NA /										
I434659	2020 SUBURBAN	986	0.00	0.00	134.52	0.00	0.00	0.00	0.00	134.52
ACCT : 467353		986	0.00	0.00	134.52	0.00	0.00	0.00	0.00	134.52
ACCOUNT CODE: 467354										
FUEL - U / 26.3 / 11 - 08/28/2024			0.00	0.00	67.30	0.00	0.00	0.00	0.00	67.30
— NA /										
i434151	2016 Silverado	0	0.00	0.00	67.30	0.00	0.00	0.00	0.00	67.30

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCT :	467354	0	0.00	0.00	67.30	0.00	0.00	0.00	0.00	67.30
ACCOUNT CODE: 467355										
FUEL - U / 9.1 / 12 - 08/19/2024			0.00	0.00	23.92	0.00	0.00	0.00	0.00	23.92
— NA /										
76286s	2011 LIBERTY	155	0.00	0.00	23.92	0.00	0.00	0.00	0.00	23.92
ACCT :	467355	155	0.00	0.00	23.92	0.00	0.00	0.00	0.00	23.92
DEPARTMENT SUBTOTALS :		10,859	0.00	0.00	594.07	0.00	0.00	0.00	0.00	594.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		594.07					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
FUEL - U / 16.7 / 11 - 09/10/2024			0.00	0.00	41.52	0.00	0.00	0.00	0.00	41.52
— NA /										
63786s	2009 Caravan	286	0.00	0.00	41.52	0.00	0.00	0.00	0.00	41.52
FUEL - U / 6.3 / 12 - 08/16/2024			0.00	0.00	16.53	0.00	0.00	0.00	0.00	16.53
— NA /										
FUEL - U / 3.9 / 12 - 08/16/2024			0.00	0.00	10.09	0.00	0.00	0.00	0.00	10.09
— NA /										
FUEL - D / 5.1 / 13 - 08/16/2024			0.00	0.00	13.86	0.00	0.00	0.00	0.00	13.86
— NA /										
ahnhort	2011 CANS	0	0.00	0.00	40.48	0.00	0.00	0.00	0.00	40.48
ACCT : 115487			286	0.00	0.00	82.00	0.00	0.00	0.00	82.00
ACCOUNT CODE: 137624										
FUEL - U / 10.0 / 12 - 09/12/2024			0.00	0.00	24.90	0.00	0.00	0.00	0.00	24.90
— NA /										
40073S	1998 C1500	177	0.00	0.00	24.90	0.00	0.00	0.00	0.00	24.90
FUEL - U / 10.7 / 12 - 09/12/2024			0.00	0.00	26.54	0.00	0.00	0.00	0.00	26.54
— NA /										
FUEL - D / 10.3 / 14 - 09/12/2024			0.00	0.00	28.01	0.00	0.00	0.00	0.00	28.01

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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)										
	— NA /									
	FUEL - U / 21.5 / 12 - 08/16/2024		0.00	0.00	56.23	0.00	0.00	0.00	0.00	56.23
	— NA /									
	FUEL - D / 10.2 / 14 - 08/16/2024		0.00	0.00	28.03	0.00	0.00	0.00	0.00	28.03
	— NA /									
EHORT	1990 CANS	0	0.00	0.00	138.81	0.00	0.00	0.00	0.00	138.81
ACCT :	137624	177	0.00	0.00	163.71	0.00	0.00	0.00	0.00	163.71
ACCOUNT CODE: 235814										
	FUEL - U / 14.5 / 12 - 08/20/2024		0.00	0.00	37.94	0.00	0.00	0.00	0.00	37.94
	— NA /									
55089S	2007 EXPLORER	49	0.00	0.00	37.94	0.00	0.00	0.00	0.00	37.94
ACCT :	235814	49	0.00	0.00	37.94	0.00	0.00	0.00	0.00	37.94
ACCOUNT CODE: 419854										
	FUEL - U / 15.0 / CC - 08/24/2024		0.00	0.00	55.89	0.00	0.00	0.00	0.00	55.89
	— NA /									
71512s	2016 Silverado	318	0.00	0.00	55.89	0.00	0.00	0.00	0.00	55.89
ACCT :	419854	318	0.00	0.00	55.89	0.00	0.00	0.00	0.00	55.89

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 445767										
FUEL - U / 28.0 / 11 - 08/28/2024			0.00	0.00	71.73	0.00	0.00	0.00	0.00	71.73
— NA /										
61774S	2006 Silverado	295	0.00	0.00	71.73	0.00	0.00	0.00	0.00	71.73
ACCT : 445767										
		295	0.00	0.00	71.73	0.00	0.00	0.00	0.00	71.73
ACCOUNT CODE: 445770										
FUEL - U / 67.6 / CC - 08/24/2024			0.00	0.00	232.99	0.00	0.00	0.00	0.00	232.99
— NA /										
74602s	2017 F250-4x4	996	0.00	0.00	232.99	0.00	0.00	0.00	0.00	232.99
ACCT : 445770										
		996	0.00	0.00	232.99	0.00	0.00	0.00	0.00	232.99
ACCOUNT CODE: 445780										
FUEL - U / 10.2 / 11 - 08/28/2024			0.00	0.00	26.04	0.00	0.00	0.00	0.00	26.04
— NA /										
71517s	2016 SPORT UTIL	287	0.00	0.00	26.04	0.00	0.00	0.00	0.00	26.04
ACCT : 445780										
		287	0.00	0.00	26.04	0.00	0.00	0.00	0.00	26.04

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 453317										
OTHER CHARGE			0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
— NA /										
60189S	2011 F250	0	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
ACCT : 453317		0	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
ACCOUNT CODE: 467353										
FUEL - U / 56.4 / CC - 08/24/2024			0.00	0.00	184.18	0.00	0.00	0.00	0.00	184.18
— NA /										
29596S	1989 K2500	0	0.00	0.00	184.18	0.00	0.00	0.00	0.00	184.18
ACCT : 467353		0	0.00	0.00	184.18	0.00	0.00	0.00	0.00	184.18
ACCOUNT CODE: 549171										
FUEL - U / 79.8 / CC - 08/24/2024			0.00	0.00	299.54	0.00	0.00	0.00	0.00	299.54
— NA /										
68273S	2015 F250-4x4	0	0.00	0.00	299.54	0.00	0.00	0.00	0.00	299.54
ACCT : 549171		0	0.00	0.00	299.54	0.00	0.00	0.00	0.00	299.54

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 549192										
	FUEL - U / 13.0 / 12 - 09/11/2024		0.00	0.00	32.31	0.00	0.00	0.00	0.00	32.31
	— NA /									
	FUEL - U / 11.8 / 12 - 08/19/2024		0.00	0.00	30.99	0.00	0.00	0.00	0.00	30.99
	— NA /									
75417S	2011 RAV4	908	0.00	0.00	63.30	0.00	0.00	0.00	0.00	63.30
ACCT :	549192	908	0.00	0.00	63.30	0.00	0.00	0.00	0.00	63.30
ACCOUNT CODE: 579517										
	OTHER CHARGE		0.00	216.80	0.00	0.00	0.00	0.00	0.00	216.80
	— NA /									
75422S	2023 Silverado	0	0.00	216.80	0.00	0.00	0.00	0.00	0.00	216.80
ACCT :	579517	0	0.00	216.80	0.00	0.00	0.00	0.00	0.00	216.80
ACCOUNT CODE: 881049										
	FUEL - U / 21.1 / CC - 08/24/2024		0.00	0.00	80.01	0.00	0.00	0.00	0.00	80.01
	— NA /									
57593S	2007 Silverado	1,600	0.00	0.00	80.01	0.00	0.00	0.00	0.00	80.01

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - U / 38.2 / CC - 08/24/2024			0.00	0.00	127.84	0.00	0.00	0.00	0.00	127.84
— NA /										
66908s	2007 TRAILBLAZER	551	0.00	0.00	127.84	0.00	0.00	0.00	0.00	127.84
ACCT :	881049	2,151	0.00	0.00	207.85	0.00	0.00	0.00	0.00	207.85
DEPARTMENT SUBTOTALS :		5,467	0.00	222.80	1,425.17	0.00	0.00	0.00	0.00	1,647.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	16		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		222.80		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,425.17					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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										
WORK ORDER #	0000115954		0.00	0.00	0.00	14.40	25.00	0.00	0.00	39.40
— NA /										
71583s	2017 Transit-150	2	0.00	0.00	0.00	14.40	25.00	0.00	0.00	39.40
ACCT :	120312	2	0.00	0.00	0.00	14.40	25.00	0.00	0.00	39.40
ACCOUNT CODE: 544219										
FUEL - U /	10.0 / 12 - 09/12/2024		0.00	0.00	24.75	0.00	0.00	0.00	0.00	24.75
— NA /										
FUEL - U /	13.0 / 12 - 08/22/2024		0.00	0.00	33.31	0.00	0.00	0.00	0.00	33.31
— NA /										
FUEL - U /	13.6 / CC - 08/24/2024		0.00	0.00	43.53	0.00	0.00	0.00	0.00	43.53
— NA /										
66999S	2015 EXPLORER	1,059	0.00	0.00	101.59	0.00	0.00	0.00	0.00	101.59
ACCT :	544219	1,059	0.00	0.00	101.59	0.00	0.00	0.00	0.00	101.59

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,061	0.00	0.00	101.59	14.40	25.00	0.00	0.00	140.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			14.40
EQUIPMENT COUNT :	2		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			25.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		101.59					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001900 / Tidewater AREC - Pam Worrell 6321 Holland Rd, Suffolk 23437										
ACCOUNT CODE: 444700										
FUEL - U / 20.4 / CC - 08/24/2024			0.00	0.00	63.73	0.00	0.00	0.00	0.00	63.73
— NA /										
61760S	2004 Silverado	300	0.00	0.00	63.73	0.00	0.00	0.00	0.00	63.73
ACCT : 444700		300	0.00	0.00	63.73	0.00	0.00	0.00	0.00	63.73
ACCOUNT CODE: 445799										
FUEL - U / 45.9 / CC - 08/24/2024			0.00	0.00	159.11	0.00	0.00	0.00	0.00	159.11
— NA /										
71539s	2017 EXPLORER	8,923	0.00	0.00	159.11	0.00	0.00	0.00	0.00	159.11
ACCT : 445799		8,923	0.00	0.00	159.11	0.00	0.00	0.00	0.00	159.11
ACCOUNT CODE: 468447										
FUEL - U / 25.7 / CC - 08/24/2024			0.00	0.00	83.63	0.00	0.00	0.00	0.00	83.63
— NA /										
61776s	2004 TRAILBLAZER	7,609	0.00	0.00	83.63	0.00	0.00	0.00	0.00	83.63
ACCT : 468447		7,609	0.00	0.00	83.63	0.00	0.00	0.00	0.00	83.63

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		16,832	0.00	0.00	306.47	0.00	0.00	0.00	0.00	306.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		306.47					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824

ACCOUNT CODE: 130459

FUEL - U / 56.6 / CC - 08/24/2024			0.00	0.00	201.08	0.00	0.00	0.00	0.00	201.08
— NA /										

83499S	2023 F150	1,653	0.00	0.00	201.08	0.00	0.00	0.00	0.00	201.08
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ACCT : 130459		1,653	0.00	0.00	201.08	0.00	0.00	0.00	0.00	201.08
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ACCOUNT CODE: 438488

FUEL - U / 79.3 / CC - 08/24/2024			0.00	0.00	267.90	0.00	0.00	0.00	0.00	267.90
— NA /										

64148S	2023 F150	1,343	0.00	0.00	267.90	0.00	0.00	0.00	0.00	267.90
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ACCT : 438488		1,343	0.00	0.00	267.90	0.00	0.00	0.00	0.00	267.90
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FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,996	0.00	0.00	468.98	0.00	0.00	0.00	0.00	468.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		468.98					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 16.2 / 11 - 09/06/2024			0.00	0.00	40.13	0.00	0.00	0.00	0.00	40.13
— NA /										

50167S	2005 SIERRA	218	0.00	0.00	40.13	0.00	0.00	0.00	0.00	40.13
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ACCT : 130484		218	0.00	0.00	40.13	0.00	0.00	0.00	0.00	40.13
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DEPARTMENT SUBTOTALS :		218	0.00	0.00	40.13	0.00	0.00	0.00	0.00	40.13
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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 :	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			40.13					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 14.9 / 11 - 08/22/2024		0.00	0.00	38.17	0.00	0.00	0.00	0.00	38.17
	— NA /									
	FUEL - U / 17.3 / CC - 08/24/2024		0.00	0.00	56.86	0.00	0.00	0.00	0.00	56.86
	— NA /									
74678s	2018 EXPLORER	741	0.00	0.00	95.03	0.00	0.00	0.00	0.00	95.03
	FUEL - U / 17.7 / 12 - 09/13/2024		0.00	0.00	40.62	0.00	0.00	0.00	0.00	40.62
	— NA /									
	FUEL - U / 5.5 / 11 - 08/16/2024		0.00	0.00	14.38	0.00	0.00	0.00	0.00	14.38
	— NA /									
	FUEL - U / 74.2 / CC - 08/24/2024		0.00	0.00	243.61	0.00	0.00	0.00	0.00	243.61
	— NA /									
81733S	2022 Murano	3,140	0.00	0.00	298.61	0.00	0.00	0.00	0.00	298.61
ACCT :	141321	3,881	0.00	0.00	393.64	0.00	0.00	0.00	0.00	393.64

FLEET MANAGEMENT BILLING REPORT

08/17/2024 to 09/17/2024

DATE: 09/17/2024 14:15

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,881	0.00	0.00	393.64	0.00	0.00	0.00	0.00	393.64
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		393.64					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 11.6 / 11 - 09/11/2024			0.00	0.00	28.79	0.00	0.00	0.00	0.00	28.79
— NA /										
69954S	2016 IMPALA	1,331	0.00	0.00	28.79	0.00	0.00	0.00	0.00	28.79
ACCT :	998745	1,331	0.00	0.00	28.79	0.00	0.00	0.00	0.00	28.79
DEPARTMENT SUBTOTALS :		1,331	0.00	0.00	28.79	0.00	0.00	0.00	0.00	28.79
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		28.79					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002805 / VCE Richmond - Lonnie Johnson (9999)										
ACCOUNT CODE: 141492										
FUEL - U / 27.5 / CC - 08/24/2024			0.00	0.00	84.92	0.00	0.00	0.00	0.00	84.92
— NA /										
84119S	2023 ESCAPE	926	0.00	0.00	84.92	0.00	0.00	0.00	0.00	84.92
ACCT :	141492	926	0.00	0.00	84.92	0.00	0.00	0.00	0.00	84.92
DEPARTMENT SUBTOTALS :		926	0.00	0.00	84.92	0.00	0.00	0.00	0.00	84.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002805		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		84.92					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 23.4 / 12 - 09/16/2024			0.00	0.00	53.71	0.00	0.00	0.00	0.00	53.71
— NA /										
FUEL - U / 15.2 / 12 - 09/16/2024			0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85
— NA /										
FUEL - U / 17.4 / 12 - 08/20/2024			0.00	0.00	45.64	0.00	0.00	0.00	0.00	45.64
— NA /										

79402s	2019 Transist Wagon	959	0.00	0.00	134.20	0.00	0.00	0.00	0.00	134.20
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ACCT : 120404		959	0.00	0.00	134.20	0.00	0.00	0.00	0.00	134.20
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DEPARTMENT SUBTOTALS :		959	0.00	0.00	134.20	0.00	0.00	0.00	0.00	134.20
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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 :	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		134.20					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 4.9 / 12 - 09/04/2024		0.00	0.00	12.57	0.00	0.00	0.00	0.00	12.57
	— NA /									
	FUEL - U / 12.3 / 11 - 09/05/2024		0.00	0.00	30.48	0.00	0.00	0.00	0.00	30.48
	— NA /									
	FUEL - U / 2.2 / 12 - 08/19/2024		0.00	0.00	5.87	0.00	0.00	0.00	0.00	5.87
	— NA /									
	FUEL - U / 11.7 / 11 - 08/25/2024		0.00	0.00	29.85	0.00	0.00	0.00	0.00	29.85
	— NA /									
	FUEL - U / 11.1 / 12 - 08/25/2024		0.00	0.00	28.47	0.00	0.00	0.00	0.00	28.47
	— NA /									
84110S	2023 ESCAPE	1,489	0.00	0.00	107.24	0.00	0.00	0.00	0.00	107.24
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA10	2016 IMPALA	167	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
ACCT :	141673	1,656	0.00	449.00	107.24	0.00	0.00	0.00	0.00	556.24

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,656	0.00	449.00	107.24	0.00	0.00	0.00	0.00	556.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		107.24					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 10.4 / 11 - 08/21/2024		0.00	0.00	27.35	0.00	0.00	0.00	0.00	27.35
	— NA /									
	FUEL - U / 8.4 / 11 - 08/21/2024		0.00	0.00	21.43	0.00	0.00	0.00	0.00	21.43
	— NA /									
	FUEL - U / 9.6 / 11 - 08/23/2024		0.00	0.00	24.58	0.00	0.00	0.00	0.00	24.58
	— NA /									
	FUEL - U / 9.1 / 11 - 08/23/2024		0.00	0.00	23.35	0.00	0.00	0.00	0.00	23.35
	— NA /									
66996S	2015 F250-4x4	921	0.00	0.00	211.06	0.00	0.00	0.00	0.00	211.06
	FUEL - U / 16.7 / 11 - 09/03/2024		0.00	0.00	42.78	0.00	0.00	0.00	0.00	42.78
	— NA /									
	FUEL - U / 28.4 / 11 - 09/10/2024		0.00	0.00	70.51	0.00	0.00	0.00	0.00	70.51
	— NA /									
	FUEL - U / 17.8 / 11 - 09/12/2024		0.00	0.00	44.17	0.00	0.00	0.00	0.00	44.17
	— NA /									
	FUEL - U / 19.7 / 11 - 09/17/2024		0.00	0.00	45.29	0.00	0.00	0.00	0.00	45.29
	— NA /									
	FUEL - U / 20.2 / 11 - 08/19/2024		0.00	0.00	52.92	0.00	0.00	0.00	0.00	52.92
	— NA /									
	FUEL - U / 11.8 / 11 - 08/21/2024		0.00	0.00	30.31	0.00	0.00	0.00	0.00	30.31
	— NA /									
	FUEL - U / 19.7 / 11 - 08/28/2024		0.00	0.00	50.53	0.00	0.00	0.00	0.00	50.53
	— NA /									
74639S	2018 F250-4x4	1,731	0.00	0.00	336.51	0.00	0.00	0.00	0.00	336.51
ACCT : 117722		3,944	0.00	0.00	833.77	0.00	0.00	0.00	0.00	833.77

ACCOUNT CODE: 117998

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 11.3 / 11 - 09/05/2024			0.00	0.00	28.05	0.00	0.00	0.00	0.00	28.05
— NA /										
FUEL - U / 26.0 / 11 - 08/22/2024			0.00	0.00	66.64	0.00	0.00	0.00	0.00	66.64
— NA /										
58810S	2009 F350 4\4	370	0.00	0.00	94.69	0.00	0.00	0.00	0.00	94.69
ACCT : 117998		370	0.00	0.00	94.69	0.00	0.00	0.00	0.00	94.69
ACCOUNT CODE: 120014										
FUEL - U / 13.4 / 12 - 08/26/2024			0.00	0.00	34.28	0.00	0.00	0.00	0.00	34.28
— NA /										
FUEL - U / 25.2 / 12 - 08/27/2024			0.00	0.00	64.38	0.00	0.00	0.00	0.00	64.38
— NA /										
47263S	2012 F250-4x4	493	0.00	0.00	98.66	0.00	0.00	0.00	0.00	98.66
FUEL - U / 13.9 / 11 - 09/11/2024			0.00	0.00	34.47	0.00	0.00	0.00	0.00	34.47
— NA /										
FUEL - U / 14.0 / 11 - 08/19/2024			0.00	0.00	36.78	0.00	0.00	0.00	0.00	36.78
— NA /										
FUEL - U / 7.2 / 11 - 08/23/2024			0.00	0.00	18.30	0.00	0.00	0.00	0.00	18.30
— NA /										
60156S	2010 EXPLORER	639	0.00	0.00	89.55	0.00	0.00	0.00	0.00	89.55
FUEL - U / 9.8 / 11 - 08/27/2024			0.00	0.00	24.96	0.00	0.00	0.00	0.00	24.96

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 /										
61792s	2013 F250-4x4	67	0.00	0.00	24.96	0.00	0.00	0.00	0.00	24.96
FUEL - U / 19.7 / 11 - 09/03/2024										
— NA /										
FUEL - U / 10.9 / 11 - 09/11/2024										
— NA /										
FUEL - U / 16.6 / 11 - 09/13/2024										
— NA /										
FUEL - U / 12.7 / 11 - 08/20/2024										
— NA /										
FUEL - U / 11.4 / 11 - 08/23/2024										
— NA /										
FUEL - U / 9.0 / 11 - 08/26/2024										
— NA /										
FUEL - U / 11.4 / 11 - 08/28/2024										
— NA /										
FUEL - U / 11.1 / 11 - 08/30/2024										
— NA /										
66952S	2015 F250-4x4	689	0.00	0.00	261.85	0.00	0.00	0.00	0.00	261.85
FUEL - U / 30.2 / 11 - 09/04/2024										
— NA /										
FUEL - U / 35.0 / 12 - 09/11/2024										
— NA /										
FUEL - U / 29.7 / CC - 08/24/2024										
— NA /										
FUEL - U / 35.0 / 11 - 08/26/2024										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
71509s	2017 F250	1,083	0.00	0.00	351.63	0.00	0.00	0.00	0.00	351.63
	FUEL - U / 12.4 / 11 - 09/05/2024		0.00	0.00	31.64	0.00	0.00	0.00	0.00	31.64
	— NA /									
	FUEL - U / 21.2 / 11 - 09/09/2024		0.00	0.00	52.53	0.00	0.00	0.00	0.00	52.53
	— NA /									
	FUEL - U / 14.5 / 11 - 08/19/2024		0.00	0.00	38.07	0.00	0.00	0.00	0.00	38.07
	— NA /									
	FUEL - U / 9.7 / 11 - 08/21/2024		0.00	0.00	25.41	0.00	0.00	0.00	0.00	25.41
	— NA /									
	FUEL - U / 9.4 / 11 - 08/23/2024		0.00	0.00	23.99	0.00	0.00	0.00	0.00	23.99
	— NA /									
	FUEL - U / 14.4 / 11 - 08/28/2024		0.00	0.00	36.94	0.00	0.00	0.00	0.00	36.94
	— NA /									
75408S	2023 Silverado	1,093	0.00	0.00	208.58	0.00	0.00	0.00	0.00	208.58
	FUEL - U / 33.6 / 11 - 09/03/2024		0.00	0.00	86.07	0.00	0.00	0.00	0.00	86.07
	— NA /									
	FUEL - U / 34.6 / 11 - 09/09/2024		0.00	0.00	85.73	0.00	0.00	0.00	0.00	85.73
	— NA /									
	FUEL - U / 33.7 / 11 - 09/16/2024		0.00	0.00	77.60	0.00	0.00	0.00	0.00	77.60
	— NA /									
	FUEL - U / 15.7 / 11 - 08/20/2024		0.00	0.00	41.06	0.00	0.00	0.00	0.00	41.06
	— NA /									
	FUEL - U / 43.3 / CC - 08/24/2024		0.00	0.00	149.75	0.00	0.00	0.00	0.00	149.75
	— NA /									
	FUEL - U / 38.7 / 11 - 08/26/2024		0.00	0.00	99.05	0.00	0.00	0.00	0.00	99.05
	— NA /									
77304s	2019 F250-4x4	3,141	0.00	0.00	539.26	0.00	0.00	0.00	0.00	539.26

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCT :	120014	7,205	0.00	0.00	1,574.49	0.00	0.00	0.00	0.00	1,574.49
DEPARTMENT SUBTOTALS :		11,519	0.00	0.00	2,502.95	0.00	0.00	0.00	0.00	2,502.95
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		2,502.95					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 120473										
FUEL - U / 17.2 / 11 - 08/23/2024			0.00	0.00	43.90	0.00	0.00	0.00	0.00	43.90
— NA /										
74652s	2011 Caravan	150	0.00	0.00	43.90	0.00	0.00	0.00	0.00	43.90
FUEL - U / 26.4 / 12 - 08/26/2024			0.00	0.00	67.66	0.00	0.00	0.00	0.00	67.66
— NA /										
77325s	2019 RAM P-UP	224	0.00	0.00	67.66	0.00	0.00	0.00	0.00	67.66
ACCT : 120473		374	0.00	0.00	111.56	0.00	0.00	0.00	0.00	111.56
ACCOUNT CODE: 176178										
FUEL - U / 43.6 / CC - 08/24/2024			0.00	0.00	144.21	0.00	0.00	0.00	0.00	144.21
— NA /										
OTHER CHARGE			0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
— NA /										
74603s	2018 F150	0	0.00	12.00	144.21	0.00	0.00	0.00	0.00	156.21
ACCT : 176178		0	0.00	12.00	144.21	0.00	0.00	0.00	0.00	156.21
ACCOUNT CODE: 176951										

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
55298S	2008 EXPLORER	184	0.00	0.00	35.81	0.00	0.00	0.00	0.00	35.81
ACCT :	412698	184	0.00	0.00	35.81	0.00	0.00	0.00	0.00	35.81
ACCOUNT CODE: 438893										
FUEL - U / 21.6 / CC - 08/24/2024 — NA /			0.00	0.00	67.65	0.00	0.00	0.00	0.00	67.65
66987S	2014 F150	356	0.00	0.00	67.65	0.00	0.00	0.00	0.00	67.65
FUEL - U / 19.5 / CC - 08/24/2024 — NA /			0.00	0.00	58.93	0.00	0.00	0.00	0.00	58.93
79441S	2020 F150	331	0.00	0.00	58.93	0.00	0.00	0.00	0.00	58.93
ACCT :	438893	687	0.00	0.00	126.58	0.00	0.00	0.00	0.00	126.58
ACCOUNT CODE: 480355										
FUEL - U / 22.8 / 12 - 08/26/2024 — NA /			0.00	0.00	58.42	0.00	0.00	0.00	0.00	58.42
65607S	2013 PICKUP 4X4	407	0.00	0.00	58.42	0.00	0.00	0.00	0.00	58.42
ACCT :	480355	407	0.00	0.00	58.42	0.00	0.00	0.00	0.00	58.42

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,640	0.00	12.00	703.36	0.00	0.00	0.00	0.00	715.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		12.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		703.36					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA11	2016 Caravan	0	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
FUEL - U / 10.2 / 11 - 08/27/2024			0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
pa131	2016 IMPALA	35	0.00	449.00	26.21	0.00	0.00	0.00	0.00	475.21
ACCT :	120490	35	0.00	840.00	26.21	0.00	0.00	0.00	0.00	866.21
DEPARTMENT SUBTOTALS :		35	0.00	840.00	26.21	0.00	0.00	0.00	0.00	866.21
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		26.21					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 189.7 / CC - 08/24/2024		0.00	0.00	728.41	0.00	0.00	0.00	0.00	728.41
	— NA /									
	FUEL - U / 14.1 / 12 - 08/26/2024		0.00	0.00	36.17	0.00	0.00	0.00	0.00	36.17
	— NA /									
58894S	2010 SUB4X4	232	0.00	0.00	764.58	0.00	0.00	0.00	0.00	764.58
	FUEL - U / 5.6 / 12 - 09/02/2024		0.00	0.00	14.39	0.00	0.00	0.00	0.00	14.39
	— NA /									
	FUEL - U / 4.7 / 12 - 08/19/2024		0.00	0.00	12.39	0.00	0.00	0.00	0.00	12.39
	— NA /									
77327s	2010 Sienna	202	0.00	0.00	26.78	0.00	0.00	0.00	0.00	26.78
ACCT :	120556	434	0.00	0.00	791.36	0.00	0.00	0.00	0.00	791.36

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		434	0.00	0.00	791.36	0.00	0.00	0.00	0.00	791.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		791.36					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 005200 / Physics - Sherri Collins (0435)										
ACCOUNT CODE: 120655										
FUEL - U / 28.5 / 12 - 08/28/2024			0.00	0.00	72.86	0.00	0.00	0.00	0.00	72.86
— NA /										
25352S	2014 E-150 VAN	167	0.00	0.00	72.86	0.00	0.00	0.00	0.00	72.86
ACCT :	120655	167	0.00	0.00	72.86	0.00	0.00	0.00	0.00	72.86
DEPARTMENT SUBTOTALS :		167	0.00	0.00	72.86	0.00	0.00	0.00	0.00	72.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	005200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		72.86					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007500 / Business Information Technology - Tracy McCoy (0235)										
ACCOUNT CODE: 120775										
FUEL - U / 3.1 / 11 - 09/10/2024			0.00	0.00	7.64	0.00	0.00	0.00	0.00	7.64
— NA /										
EGUV119	2023 GOLF CART	0	0.00	0.00	7.64	0.00	0.00	0.00	0.00	7.64
ACCT :	120775	0	0.00	0.00	7.64	0.00	0.00	0.00	0.00	7.64
DEPARTMENT SUBTOTALS :		0	0.00	0.00	7.64	0.00	0.00	0.00	0.00	7.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		7.64					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCOUNT CODE: 123334										
	FUEL - U / 5.2 / 12 - 09/13/2024		0.00	0.00	12.01	0.00	0.00	0.00	0.00	12.01
	— NA /									
	WORK ORDER # 0000115951		0.00	0.00	0.00	3.88	16.25	0.00	0.00	20.13
	— NA /									
65571S	2013 Caravan	344	0.00	0.00	12.01	3.88	16.25	0.00	0.00	32.14
	FUEL - U / 12.6 / 11 - 09/12/2024		0.00	0.00	31.25	0.00	0.00	0.00	0.00	31.25
	— NA /									
	FUEL - U / 11.4 / 11 - 09/16/2024		0.00	0.00	26.20	0.00	0.00	0.00	0.00	26.20
	— NA /									
	FUEL - U / 12.1 / CC - 08/24/2024		0.00	0.00	40.75	0.00	0.00	0.00	0.00	40.75
	— NA /									
76299s	2019 Caravan	648	0.00	0.00	98.20	0.00	0.00	0.00	0.00	98.20
ACCT :	123334	992	0.00	0.00	110.21	3.88	16.25	0.00	0.00	130.34

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		992	0.00	0.00	110.21	3.88	16.25	0.00	0.00	130.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			3.88
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			16.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		110.21					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 13.2 / 11 - 08/19/2024			0.00	0.00	34.64	0.00	0.00	0.00	0.00	34.64
— NA /										

55230S	2007 COLORADO	236	0.00	0.00	34.64	0.00	0.00	0.00	0.00	34.64
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FUEL - U / 0.6 / 12 - 09/09/2024			0.00	0.00	1.41	0.00	0.00	0.00	0.00	1.41
— NA /										

FUEL - U / 13.2 / 12 - 09/09/2024			0.00	0.00	32.81	0.00	0.00	0.00	0.00	32.81
— NA /										

65611s	2013 IMPALA	297	0.00	0.00	34.22	0.00	0.00	0.00	0.00	34.22
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ACCT : 230534		533	0.00	0.00	68.86	0.00	0.00	0.00	0.00	68.86
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DEPARTMENT SUBTOTALS :		533	0.00	0.00	68.86	0.00	0.00	0.00	0.00	68.86
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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 :	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			68.86					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)										
ACCOUNT CODE: 232459										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA143	2013 F250	3,239	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
ACCT :	232459	3,239	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
DEPARTMENT SUBTOTALS :		3,239	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		0.00					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 15.6 / CC - 08/24/2024			0.00	0.00	54.69	0.00	0.00	0.00	0.00	54.69
— NA /										
55231S	2007 COLORADO	269	0.00	0.00	54.69	0.00	0.00	0.00	0.00	54.69
FUEL - U / 21.6 / CC - 08/24/2024			0.00	0.00	74.31	0.00	0.00	0.00	0.00	74.31
— NA /										
77324s	2019 F150	94	0.00	0.00	74.31	0.00	0.00	0.00	0.00	74.31
FUEL - U / 24.8 / CC - 08/24/2024			0.00	0.00	86.02	0.00	0.00	0.00	0.00	86.02
— NA /										
81723S	2022 Express 1500	427	0.00	0.00	86.02	0.00	0.00	0.00	0.00	86.02
FUEL - U / 43.4 / CC - 08/24/2024			0.00	0.00	146.16	0.00	0.00	0.00	0.00	146.16
— NA /										
84136S	2023 Mavrick	989	0.00	0.00	146.16	0.00	0.00	0.00	0.00	146.16
ACCT :	469060	1,779	0.00	0.00	361.18	0.00	0.00	0.00	0.00	361.18

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,779	0.00	0.00	361.18	0.00	0.00	0.00	0.00	361.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		361.18					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 18.7 / 11 - 09/10/2024		0.00	0.00	46.43	0.00	0.00	0.00	0.00	46.43
	— NA /									
	FUEL - U / 19.7 / 11 - 08/23/2024		0.00	0.00	50.48	0.00	0.00	0.00	0.00	50.48
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA48	2006 F150	477	0.00	426.00	96.91	0.00	0.00	0.00	0.00	522.91
ACCT :	121970	477	0.00	426.00	96.91	0.00	0.00	0.00	0.00	522.91
ACCOUNT CODE: 230602										
	FUEL - U / 10.4 / 11 - 09/16/2024		0.00	0.00	23.85	0.00	0.00	0.00	0.00	23.85
	— NA /									
	WORK ORDER # 0000115974		0.00	0.00	0.00	20.76	55.00	0.00	5.00	80.76
	— NA /									
58882S	2010 ESCAPE	244	0.00	0.00	23.85	20.76	55.00	0.00	5.00	104.61
ACCT :	230602	244	0.00	0.00	23.85	20.76	55.00	0.00	5.00	104.61

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		721	0.00	426.00	120.76	20.76	55.00	0.00	5.00	627.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			20.76
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010700		BASE		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			55.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		120.76					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010701 / Mechanical EngineeringVib Acoustics Amanda McCoy (0261)

ACCOUNT CODE: 230602

FUEL - U / 19.0 / 11 - 08/29/2024			0.00	0.00	48.61	0.00	0.00	0.00	0.00	48.61
— NA /										

39951S	1997 EXPLORER	69	0.00	0.00	48.61	0.00	0.00	0.00	0.00	48.61
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ACCT :	230602	69	0.00	0.00	48.61	0.00	0.00	0.00	0.00	48.61
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DEPARTMENT SUBTOTALS :		69	0.00	0.00	48.61	0.00	0.00	0.00	0.00	48.61
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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 :	010701	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			48.61					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 33.9 / 12 - 08/16/2024			0.00	0.00	88.82	0.00	0.00	0.00	0.00	88.82
— NA /										
58828S	2005 E350	320	0.00	0.00	88.82	0.00	0.00	0.00	0.00	88.82
ACCT :	233448	320	0.00	0.00	88.82	0.00	0.00	0.00	0.00	88.82
DEPARTMENT SUBTOTALS :		320	0.00	0.00	88.82	0.00	0.00	0.00	0.00	88.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		88.82					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 7.9 / 12 - 09/04/2024		0.00	0.00	20.33	0.00	0.00	0.00	0.00	20.33
	— NA /									
	FUEL - U / 8.1 / 11 - 09/06/2024		0.00	0.00	19.99	0.00	0.00	0.00	0.00	19.99
	— NA /									
	FUEL - U / 9.1 / 11 - 09/12/2024		0.00	0.00	22.47	0.00	0.00	0.00	0.00	22.47
	— NA /									
	FUEL - U / 9.6 / 11 - 08/16/2024		0.00	0.00	25.18	0.00	0.00	0.00	0.00	25.18
	— NA /									
	FUEL - U / 8.0 / 11 - 08/21/2024		0.00	0.00	20.38	0.00	0.00	0.00	0.00	20.38
	— NA /									
	FUEL - U / 4.8 / 11 - 08/22/2024		0.00	0.00	12.31	0.00	0.00	0.00	0.00	12.31
	— NA /									
	FUEL - U / 9.2 / 11 - 08/26/2024		0.00	0.00	23.53	0.00	0.00	0.00	0.00	23.53
	— NA /									
	FUEL - U / 6.3 / 11 - 08/29/2024		0.00	0.00	16.08	0.00	0.00	0.00	0.00	16.08
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	2,444	0.00	449.00	160.27	0.00	0.00	0.00	0.00	609.27
ACCT :	179149	2,444	0.00	449.00	160.27	0.00	0.00	0.00	0.00	609.27

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,444	0.00	449.00	160.27	0.00	0.00	0.00	0.00	609.27
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		160.27					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178										
ACCOUNT CODE: 118910										
FUEL - U / 25.3 / 11 - 09/06/2024			0.00	0.00	62.62	0.00	0.00	0.00	0.00	62.62
— NA /										
55084S	2007 SIERRA	321	0.00	0.00	62.62	0.00	0.00	0.00	0.00	62.62
ACCT :	118910	321	0.00	0.00	62.62	0.00	0.00	0.00	0.00	62.62
DEPARTMENT SUBTOTALS :		321	0.00	0.00	62.62	0.00	0.00	0.00	0.00	62.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	015100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		62.62					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082										
ACCOUNT CODE: 548023										
FUEL - U / 4.4 / CC - 08/24/2024			0.00	0.00	14.01	0.00	0.00	0.00	0.00	14.01
— NA /										
68262S	2007 COMPASS	92	0.00	0.00	14.01	0.00	0.00	0.00	0.00	14.01
FUEL - U / 12.6 / CC - 08/24/2024			0.00	0.00	40.31	0.00	0.00	0.00	0.00	40.31
— NA /										
68334S	2016 BUS	276	0.00	0.00	40.31	0.00	0.00	0.00	0.00	40.31
ACCT :	548023	368	0.00	0.00	54.32	0.00	0.00	0.00	0.00	54.32
DEPARTMENT SUBTOTALS :		368	0.00	0.00	54.32	0.00	0.00	0.00	0.00	54.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	017100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		54.32					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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

ACCOUNT CODE: 238022

FUEL - U / 67.2 / CC - 08/24/2024			0.00	0.00	226.03	0.00	0.00	0.00	0.00	226.03
— NA /										

61746S	2010 F150	0	0.00	0.00	226.03	0.00	0.00	0.00	0.00	226.03
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ACCT : 238022		0	0.00	0.00	226.03	0.00	0.00	0.00	0.00	226.03
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	226.03	0.00	0.00	0.00	0.00	226.03
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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 :	017600		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		226.03				

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 21.3 / CC - 08/24/2024 — NA /			0.00	0.00	70.29	0.00	0.00	0.00	0.00	70.29
61756S	2013 Express 3500	46	0.00	0.00	70.29	0.00	0.00	0.00	0.00	70.29
FUEL - U / 22.7 / CC - 08/24/2024 — NA /			0.00	0.00	70.35	0.00	0.00	0.00	0.00	70.35
68294S	2015 COMPASS	517	0.00	0.00	70.35	0.00	0.00	0.00	0.00	70.35
FUEL - U / 15.7 / CC - 08/24/2024 — NA /			0.00	0.00	51.30	0.00	0.00	0.00	0.00	51.30
OTHER CHARGE — NA /			0.00	29.55	0.00	0.00	0.00	0.00	0.00	29.55
71501s	2016 Caravan	324	0.00	29.55	51.30	0.00	0.00	0.00	0.00	80.85
FUEL - U / 73.2 / CC - 08/24/2024 — NA /			0.00	0.00	247.28	0.00	0.00	0.00	0.00	247.28
77347s	2019 Caravan	1,888	0.00	0.00	247.28	0.00	0.00	0.00	0.00	247.28
ACCT :	118636	2,775	0.00	29.55	439.22	0.00	0.00	0.00	0.00	468.77

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,775	0.00	29.55	439.22	0.00	0.00	0.00	0.00	468.77
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		29.55		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		439.22					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018342 / FBRI Howell Lab - Sherri L Cook (0801)										
ACCOUNT CODE: 412797										
	FUEL - U / 8.5 / 11 - 08/20/2024		0.00	0.00	22.30	0.00	0.00	0.00	0.00	22.30
	— NA /									
	FUEL - U / 53.6 / CC - 08/24/2024		0.00	0.00	172.64	0.00	0.00	0.00	0.00	172.64
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA24	2017 Camry	1,140	0.00	314.00	194.94	0.00	0.00	0.00	0.00	508.94
ACCT :	412797	1,140	0.00	314.00	194.94	0.00	0.00	0.00	0.00	508.94
DEPARTMENT SUBTOTALS :		1,140	0.00	314.00	194.94	0.00	0.00	0.00	0.00	508.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		194.94					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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: 140151										
	FUEL - U / 86.8 / CC - 08/24/2024		0.00	0.00	294.00	0.00	0.00	0.00	0.00	294.00
	— NA /									
	OTHER CHARGE		0.00	6.77	0.00	0.00	0.00	0.00	0.00	6.77
	— NA /									
68268S	2014 ECONLINE	0	0.00	6.77	294.00	0.00	0.00	0.00	0.00	300.77
ACCT :	140151	0	0.00	6.77	294.00	0.00	0.00	0.00	0.00	300.77
ACCOUNT CODE: 140153										
	FUEL - U / 34.3 / CC - 08/24/2024		0.00	0.00	115.97	0.00	0.00	0.00	0.00	115.97
	— NA /									
25361S	2023 ESCAPE	871	0.00	0.00	115.97	0.00	0.00	0.00	0.00	115.97
	FUEL - U / 26.0 / CC - 08/24/2024		0.00	0.00	88.50	0.00	0.00	0.00	0.00	88.50
	— NA /									
48470S	2003 SAVANA	400	0.00	0.00	88.50	0.00	0.00	0.00	0.00	88.50
ACCT :	140153	1,271	0.00	0.00	204.47	0.00	0.00	0.00	0.00	204.47
ACCOUNT CODE: 140160										

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
FUEL - U / 42.1 / CC - 08/24/2024			0.00	0.00	137.00	0.00	0.00	0.00	0.00	137.00
— NA /										
60203s	2011 SAVANA	695	0.00	0.00	137.00	0.00	0.00	0.00	0.00	137.00
ACCT : 140160										
ACCOUNT CODE: 140162		695	0.00	0.00	137.00	0.00	0.00	0.00	0.00	137.00
FUEL - U / 97.5 / CC - 08/24/2024			0.00	0.00	319.71	0.00	0.00	0.00	0.00	319.71
— NA /										
48465S	2003 SAVANA	1,524	0.00	0.00	319.71	0.00	0.00	0.00	0.00	319.71
ACCT : 140162										
ACCOUNT CODE: 140163		1,524	0.00	0.00	319.71	0.00	0.00	0.00	0.00	319.71
FUEL - U / 49.7 / CC - 08/24/2024			0.00	0.00	166.41	0.00	0.00	0.00	0.00	166.41
— NA /										
79420s	2018 Caravan	1,213	0.00	0.00	166.41	0.00	0.00	0.00	0.00	166.41
ACCT : 140163										
ACCOUNT CODE: 140164		1,213	0.00	0.00	166.41	0.00	0.00	0.00	0.00	166.41

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
FUEL - U / 59.6 / CC - 08/24/2024 — NA /			0.00	0.00	202.78	0.00	0.00	0.00	0.00	202.78
25356S	2023 F150	1,315	0.00	0.00	202.78	0.00	0.00	0.00	0.00	202.78
FUEL - U / 19.0 / CC - 08/24/2024 — NA /			0.00	0.00	60.46	0.00	0.00	0.00	0.00	60.46
75446S	2023 ESCAPE	558	0.00	0.00	60.46	0.00	0.00	0.00	0.00	60.46
FUEL - U / 6.2 / CC - 08/24/2024 — NA /			0.00	0.00	20.73	0.00	0.00	0.00	0.00	20.73
83495S	2023 EXPLORER	541	0.00	0.00	20.73	0.00	0.00	0.00	0.00	20.73
ACCT : 140164		2,414	0.00	0.00	283.97	0.00	0.00	0.00	0.00	283.97
ACCOUNT CODE: 140193										
FUEL - U / 20.1 / CC - 08/24/2024 — NA /			0.00	0.00	64.37	0.00	0.00	0.00	0.00	64.37
80220S	2019 Express 3500	344	0.00	0.00	64.37	0.00	0.00	0.00	0.00	64.37
ACCT : 140193		344	0.00	0.00	64.37	0.00	0.00	0.00	0.00	64.37
ACCOUNT CODE: 140197										

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540

FUEL - U / 100.5 / CC - 08/24/2024			0.00	0.00	332.30	0.00	0.00	0.00	0.00	332.30
— NA /										

65622S	2013 F250	1,547	0.00	0.00	332.30	0.00	0.00	0.00	0.00	332.30
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ACCT : 140197		1,547	0.00	0.00	332.30	0.00	0.00	0.00	0.00	332.30
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DEPARTMENT SUBTOTALS :		9,008	0.00	6.77	1,802.23	0.00	0.00	0.00	0.00	1,809.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		6.77		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		1,802.23					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
FUEL - U / 41.0 / CC - 08/24/2024 — NA /			0.00	0.00	135.15	0.00	0.00	0.00	0.00	135.15
25372S	2024 F150	790	0.00	0.00	135.15	0.00	0.00	0.00	0.00	135.15
FUEL - U / 30.1 / CC - 08/24/2024 — NA /			0.00	0.00	92.09	0.00	0.00	0.00	0.00	92.09
81717S	2022 ESCAPE	928	0.00	0.00	92.09	0.00	0.00	0.00	0.00	92.09
FUEL - U / 26.6 / CC - 08/24/2024 — NA /			0.00	0.00	82.65	0.00	0.00	0.00	0.00	82.65
81718S	2022 ESCAPE	638	0.00	0.00	82.65	0.00	0.00	0.00	0.00	82.65
ACCT :	141156	2,356	0.00	0.00	309.89	0.00	0.00	0.00	0.00	309.89

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,356	0.00	0.00	309.89	0.00	0.00	0.00	0.00	309.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		309.89					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 56.8 / CC - 08/24/2024		0.00	0.00	195.37	0.00	0.00	0.00	0.00	195.37
	— NA /									
	OTHER CHARGE		0.00	18.25	0.00	0.00	0.00	0.00	0.00	18.25
	— NA /									
83496s	2023 EXPLORER	1,171	0.00	18.25	195.37	0.00	0.00	0.00	0.00	213.62
	FUEL - U / 28.5 / CC - 08/24/2024		0.00	0.00	98.43	0.00	0.00	0.00	0.00	98.43
	— NA /									
84103S	2021 Edge	1,036	0.00	0.00	98.43	0.00	0.00	0.00	0.00	98.43
	FUEL - U / 12.9 / CC - 08/24/2024		0.00	0.00	41.33	0.00	0.00	0.00	0.00	41.33
	— NA /									
84124S	2022 Pacifica	0	0.00	0.00	41.33	0.00	0.00	0.00	0.00	41.33
	FUEL - U / 21.9 / CC - 08/24/2024		0.00	0.00	73.42	0.00	0.00	0.00	0.00	73.42
	— NA /									
84125S	2023 F150	1,211	0.00	0.00	73.42	0.00	0.00	0.00	0.00	73.42
ACCT :	140232	3,418	0.00	18.25	408.55	0.00	0.00	0.00	0.00	426.80

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,418	0.00	18.25	408.55	0.00	0.00	0.00	0.00	426.80
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		18.25		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		408.55					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801

ACCOUNT CODE: 140255

FUEL - U / 54.4 / CC - 08/24/2024 — NA /			0.00	0.00	182.98	0.00	0.00	0.00	0.00	182.98
83482S	2022 Transist Wagon	1,455	0.00	0.00	182.98	0.00	0.00	0.00	0.00	182.98
ACCT :	140255	1,455	0.00	0.00	182.98	0.00	0.00	0.00	0.00	182.98

ACCOUNT CODE: 140264

FUEL - U / 19.2 / CC - 08/24/2024 — NA /			0.00	0.00	67.01	0.00	0.00	0.00	0.00	67.01
25362S	2022 Grand Cherokee	0	0.00	0.00	67.01	0.00	0.00	0.00	0.00	67.01
FUEL - U / 22.1 / CC - 08/24/2024 — NA /			0.00	0.00	72.36	0.00	0.00	0.00	0.00	72.36
81711S	2022 ESCAPE	731	0.00	0.00	72.36	0.00	0.00	0.00	0.00	72.36
ACCT :	140264	731	0.00	0.00	139.37	0.00	0.00	0.00	0.00	139.37

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,186	0.00	0.00	322.35	0.00	0.00	0.00	0.00	322.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		322.35					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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: 140198										
FUEL - U / 77.9 / CC - 08/24/2024			0.00	0.00	265.47	0.00	0.00	0.00	0.00	265.47
— NA /										
80242s	2019 Caravan	1,777	0.00	0.00	265.47	0.00	0.00	0.00	0.00	265.47
ACCT :	140198	1,777	0.00	0.00	265.47	0.00	0.00	0.00	0.00	265.47
ACCOUNT CODE: 140199										
FUEL - U / 58.9 / CC - 08/24/2024			0.00	0.00	187.18	0.00	0.00	0.00	0.00	187.18
— NA /										
77317s	2017 Caravan	1,311	0.00	0.00	187.18	0.00	0.00	0.00	0.00	187.18
ACCT :	140199	1,311	0.00	0.00	187.18	0.00	0.00	0.00	0.00	187.18
ACCOUNT CODE: 140273										
FUEL - U / 32.9 / CC - 08/24/2024			0.00	0.00	104.13	0.00	0.00	0.00	0.00	104.13
— NA /										
77316s	2018 Caravan	743	0.00	0.00	104.13	0.00	0.00	0.00	0.00	104.13
ACCT :	140273	743	0.00	0.00	104.13	0.00	0.00	0.00	0.00	104.13

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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										
FUEL - U / 45.5 / CC - 08/24/2024			0.00	0.00	170.30	0.00	0.00	0.00	0.00	170.30
— NA /										
66955S	2014 SAVANA	774	0.00	0.00	170.30	0.00	0.00	0.00	0.00	170.30
FUEL - U / 4.9 / CC - 08/24/2024			0.00	0.00	16.63	0.00	0.00	0.00	0.00	16.63
— NA /										
80241S	2019 Caravan	120	0.00	0.00	16.63	0.00	0.00	0.00	0.00	16.63
FUEL - U / 45.3 / CC - 08/24/2024			0.00	0.00	151.54	0.00	0.00	0.00	0.00	151.54
— NA /										
80244s	2021 EXPLORER	1,075	0.00	0.00	151.54	0.00	0.00	0.00	0.00	151.54
FUEL - U / 21.5 / CC - 08/24/2024			0.00	0.00	73.00	0.00	0.00	0.00	0.00	73.00
— NA /										
84147S	2024 Transist Wagon	354	0.00	0.00	73.00	0.00	0.00	0.00	0.00	73.00
FUEL - U / 39.0 / CC - 08/24/2024			0.00	0.00	121.97	0.00	0.00	0.00	0.00	121.97
— NA /										
84148S	2024 Transist Wagon	652	0.00	0.00	121.97	0.00	0.00	0.00	0.00	121.97
FUEL - U / 23.1 / CC - 08/24/2024			0.00	0.00	77.50	0.00	0.00	0.00	0.00	77.50

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 /										
84149S	2024 Transist Wagon	376	0.00	0.00	77.50	0.00	0.00	0.00	0.00	77.50
ACCT :	140281	3,351	0.00	0.00	610.94	0.00	0.00	0.00	0.00	610.94
ACCOUNT CODE: 230115										
FUEL - U / 15.8 / CC - 08/24/2024										
— NA /										
81708S	2022 EXPLORER	350	0.00	0.00	52.00	0.00	0.00	0.00	0.00	52.00
ACCT :	230115	350	0.00	0.00	52.00	0.00	0.00	0.00	0.00	52.00
DEPARTMENT SUBTOTALS :		7,532	0.00	0.00	1,219.72	0.00	0.00	0.00	0.00	1,219.72
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :		10	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00
DEPARTMENT :		021700	BASE		0.00			CREDITS		0.00
			INSURANCE		0.00			MISCELLANEOUS		0.00
			OTHER		0.00			LABOR		0.00
			REPLACEMENT		0.00			SUBLETS		0.00
			FUEL		1,219.72					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 - 08/24/2024			0.00	0.00	82.46	0.00	0.00	0.00	0.00	82.46
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										

PA51	2016 Caravan	46	0.00	391.00	82.46	0.00	0.00	0.00	0.00	473.46
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ACCT :	130520	46	0.00	391.00	82.46	0.00	0.00	0.00	0.00	473.46
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DEPARTMENT SUBTOTALS :		46	0.00	391.00	82.46	0.00	0.00	0.00	0.00	473.46
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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		82.46					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
FUEL - U / 8.5 / 11 - 08/16/2024			0.00	0.00	22.17	0.00	0.00	0.00	0.00	22.17
— NA /										
55051S	2007 Caravan	0	0.00	0.00	22.17	0.00	0.00	0.00	0.00	22.17
FUEL - U / 22.6 / 11 - 08/22/2024			0.00	0.00	57.96	0.00	0.00	0.00	0.00	57.96
— NA /										
69953S	2016 SAVANA	274	0.00	0.00	57.96	0.00	0.00	0.00	0.00	57.96
ACCT :	121293	274	0.00	0.00	80.13	0.00	0.00	0.00	0.00	80.13
DEPARTMENT SUBTOTALS :		274	0.00	0.00	80.13	0.00	0.00	0.00	0.00	80.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		80.13					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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

ACCOUNT CODE: 121323

FUEL - U / 15.1 / 11 - 09/04/2024			0.00	0.00	38.68	0.00	0.00	0.00	0.00	38.68
— NA /										

65603S	2013 Caravan	44	0.00	0.00	38.68	0.00	0.00	0.00	0.00	38.68
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ACCT : 121323		44	0.00	0.00	38.68	0.00	0.00	0.00	0.00	38.68
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DEPARTMENT SUBTOTALS :		44	0.00	0.00	38.68	0.00	0.00	0.00	0.00	38.68
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			38.68					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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

WORK ORDER # 0000115992			0.00	0.00	0.00	0.00	16.25	0.00	0.00	16.25
— NA /										

71594s	2017 Corolla	0	0.00	0.00	0.00	0.00	16.25	0.00	0.00	16.25
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ACCT : 177986		0	0.00	0.00	0.00	0.00	16.25	0.00	0.00	16.25
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	16.25	0.00	0.00	16.25
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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 :	029400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		16.25	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030506 / Airport, Executive Flights - Melissa Ball 0558										
ACCOUNT CODE: 155498										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA41	2014 IMPALA	5	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA61	2016 IMPALA	19	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
FUEL - U / 9.3 / 11 - 08/24/2024			0.00	0.00	23.71	0.00	0.00	0.00	0.00	23.71
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA7	2017 Corolla	286	0.00	449.00	23.71	0.00	0.00	0.00	0.00	472.71
FUEL - U / 19.5 / 11 - 08/20/2024			0.00	0.00	51.06	0.00	0.00	0.00	0.00	51.06
— NA /										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA78	2012 12 PAS VAN	81	0.00	506.00	51.06	0.00	0.00	0.00	0.00	557.06
ACCT : 155498		391	0.00	1,853.00	74.77	0.00	0.00	0.00	0.00	1,927.77

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		391	0.00	1,853.00	74.77	0.00	0.00	0.00	0.00	1,927.77
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		74.77					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230780										
FUEL - U / 13.1 / 11 - 08/20/2024			0.00	0.00	34.40	0.00	0.00	0.00	0.00	34.40
— NA /										
45309S	1998 C1500	0	0.00	0.00	34.40	0.00	0.00	0.00	0.00	34.40
FUEL - U / 64.5 / CC - 08/24/2024			0.00	0.00	248.25	0.00	0.00	0.00	0.00	248.25
— NA /										
cans1	2013 CAN	0	0.00	0.00	248.25	0.00	0.00	0.00	0.00	248.25
FUEL - U / 79.5 / 11 - 09/05/2024			0.00	0.00	197.16	0.00	0.00	0.00	0.00	197.16
— NA /										
FUEL - U / 48.3 / 11 - 09/12/2024			0.00	0.00	119.83	0.00	0.00	0.00	0.00	119.83
— NA /										
FUEL - U / 84.7 / 12 - 08/20/2024			0.00	0.00	222.02	0.00	0.00	0.00	0.00	222.02
— NA /										
FUEL - U / 48.8 / 11 - 08/22/2024			0.00	0.00	124.88	0.00	0.00	0.00	0.00	124.88
— NA /										
FUEL - U / 56.8 / 11 - 08/27/2024			0.00	0.00	145.31	0.00	0.00	0.00	0.00	145.31
— NA /										
FUEL - U / 48.0 / 12 - 08/29/2024			0.00	0.00	122.83	0.00	0.00	0.00	0.00	122.83
— NA /										
etr2	2001 EQUIPMENT	0	0.00	0.00	932.03	0.00	0.00	0.00	0.00	932.03
ACCT :	230780	0	0.00	0.00	1,214.68	0.00	0.00	0.00	0.00	1,214.68

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 451638										
FUEL - U / 45.4 / CC - 08/24/2024			0.00	0.00	153.39	0.00	0.00	0.00	0.00	153.39
— NA /										
57502S	2008 TAHOE	801	0.00	0.00	153.39	0.00	0.00	0.00	0.00	153.39
ACCT :	451638	801	0.00	0.00	153.39	0.00	0.00	0.00	0.00	153.39
DEPARTMENT SUBTOTALS :		801	0.00	0.00	1,368.07	0.00	0.00	0.00	0.00	1,368.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		1,368.07					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 9.6 / 13 - 09/10/2024			0.00	0.00	26.13	0.00	0.00	0.00	0.00	26.13
— NA /										
FUEL - D / 16.2 / 14 - 09/10/2024			0.00	0.00	44.23	0.00	0.00	0.00	0.00	44.23
— NA /										
FUEL - D / 204.6 / CC - 08/24/2024			0.00	0.00	776.09	0.00	0.00	0.00	0.00	776.09
— NA /										
PARTS ISSUE # I312708			0.00	0.00	0.00	23.24	0.00	0.00	0.00	23.24
— NA /										

46004	2015 VHD64F	0	0.00	0.00	846.45	23.24	0.00	0.00	0.00	869.69
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ACCT :	467191	0	0.00	0.00	846.45	23.24	0.00	0.00	0.00	869.69
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	846.45	23.24	0.00	0.00	0.00	869.69
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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.)		23.24	
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		846.45					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030809 / VTTI Policy Group - Michelle Crigger (0536)										
ACCOUNT CODE: 235035										
FUEL - U / 8.7 / 11 - 09/11/2024			0.00	0.00	21.65	0.00	0.00	0.00	0.00	21.65
— NA /										
FUEL - U / 10.9 / 11 - 08/19/2024			0.00	0.00	28.58	0.00	0.00	0.00	0.00	28.58
— NA /										
77335S	2010 TL TECH	240	0.00	0.00	50.23	0.00	0.00	0.00	0.00	50.23
ACCT :	235035	240	0.00	0.00	50.23	0.00	0.00	0.00	0.00	50.23
DEPARTMENT SUBTOTALS :		240	0.00	0.00	50.23	0.00	0.00	0.00	0.00	50.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030809		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		50.23					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030811 / Intern Park - Michelle Crigger (0536)

ACCOUNT CODE: 235035

FUEL - U / 12.7 / 11 - 08/19/2024			0.00	0.00	33.30	0.00	0.00	0.00	0.00	33.30
— NA /										

58842S	2010 IMPALA	109	0.00	0.00	33.30	0.00	0.00	0.00	0.00	33.30
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ACCT :	235035	109	0.00	0.00	33.30	0.00	0.00	0.00	0.00	33.30
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DEPARTMENT SUBTOTALS :		109	0.00	0.00	33.30	0.00	0.00	0.00	0.00	33.30
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			33.30				

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 104.2 / CC - 08/24/2024			0.00	0.00	375.00	0.00	0.00	0.00	0.00	375.00
— NA /										
64150S	2020 Cascadia	1,008	0.00	0.00	375.00	0.00	0.00	0.00	0.00	375.00
FUEL - D / 302.4 / CC - 08/24/2024			0.00	0.00	1,082.14	0.00	0.00	0.00	0.00	1,082.14
— NA /										
OTHER CHARGE			0.00	24.00	0.00	0.00	0.00	0.00	0.00	24.00
— NA /										
66975S	2015 LONESTAR	799	0.00	24.00	1,082.14	0.00	0.00	0.00	0.00	1,106.14
ACCT : 232846		1,807	0.00	24.00	1,457.14	0.00	0.00	0.00	0.00	1,481.14
ACCOUNT CODE: 451735										
FUEL - D / 25.9 / 03 - 09/05/2024			0.00	0.00	71.08	0.00	0.00	0.00	0.00	71.08
— NA /										
DOT10003	2012 Cascadia	8,120	0.00	0.00	71.08	0.00	0.00	0.00	0.00	71.08
ACCT : 451735		8,120	0.00	0.00	71.08	0.00	0.00	0.00	0.00	71.08

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		9,927	0.00	24.00	1,528.22	0.00	0.00	0.00	0.00	1,552.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		24.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,528.22					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030814 / VTTI - Michelle Crigger (0536)

ACCOUNT CODE: 233653

WORK ORDER # 0000115983			0.00	0.00	0.00	0.00	0.00	17.00	0.00	17.00
— NA /										

71579s	2006 Freestar	4,183	0.00	0.00	0.00	0.00	0.00	17.00	0.00	17.00
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ACCT : 233653		4,183	0.00	0.00	0.00	0.00	0.00	17.00	0.00	17.00
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DEPARTMENT SUBTOTALS :		4,183	0.00	0.00	0.00	0.00	0.00	17.00	0.00	17.00
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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 :	030814	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		17.00	
		FUEL			0.00					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 10.3 / 11 - 09/06/2024			0.00	0.00	25.47	0.00	0.00	0.00	0.00	25.47
— NA /										
68348S	2016 MKZ	0	0.00	0.00	25.47	0.00	0.00	0.00	0.00	25.47
ACCT : 451638		0	0.00	0.00	25.47	0.00	0.00	0.00	0.00	25.47
ACCOUNT CODE: 451858										
FUEL - U / 20.7 / 12 - 09/09/2024			0.00	0.00	51.29	0.00	0.00	0.00	0.00	51.29
— NA /										
FUEL - U / 20.1 / 11 - 08/26/2024			0.00	0.00	51.53	0.00	0.00	0.00	0.00	51.53
— NA /										
47575S	2002 ESCALADE	0	0.00	0.00	102.82	0.00	0.00	0.00	0.00	102.82
FUEL - U / 11.1 / 12 - 09/05/2024			0.00	0.00	27.40	0.00	0.00	0.00	0.00	27.40
— NA /										
FUEL - U / 6.3 / 12 - 08/19/2024			0.00	0.00	16.38	0.00	0.00	0.00	0.00	16.38
— NA /										
FUEL - U / 11.4 / 12 - 08/28/2024			0.00	0.00	29.29	0.00	0.00	0.00	0.00	29.29
— NA /										
71557s	2017 EXPLORER	357	0.00	0.00	73.07	0.00	0.00	0.00	0.00	73.07
FUEL - U / 10.3 / 12 - 09/05/2024			0.00	0.00	25.44	0.00	0.00	0.00	0.00	25.44

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
— NA /										
	FUEL - U / 7.8 / 11 - 08/19/2024		0.00	0.00	20.44	0.00	0.00	0.00	0.00	20.44
— NA /										
	FUEL - U / 12.2 / 12 - 08/28/2024		0.00	0.00	31.10	0.00	0.00	0.00	0.00	31.10
— NA /										
71558s	2017 EXPLORER	363	0.00	0.00	76.98	0.00	0.00	0.00	0.00	76.98
ACCT : 451858										
		720	0.00	0.00	252.87	0.00	0.00	0.00	0.00	252.87
ACCOUNT CODE: 461945										
	FUEL - D / 33.3 / 13 - 09/03/2024		0.00	0.00	91.19	0.00	0.00	0.00	0.00	91.19
— NA /										
	FUEL - D / 44.0 / 13 - 08/27/2024		0.00	0.00	120.56	0.00	0.00	0.00	0.00	120.56
— NA /										
	PARTS ISSUE # I312707		0.00	0.00	0.00	11.59	0.00	0.00	0.00	11.59
— NA /										
UA18128	2013 M2-106	1,743	0.00	0.00	211.75	11.59	0.00	0.00	0.00	223.34
ACCT : 461945										
		1,743	0.00	0.00	211.75	11.59	0.00	0.00	0.00	223.34

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,463	0.00	0.00	490.09	11.59	0.00	0.00	0.00	501.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		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		490.09					

FLEET MANAGEMENT BILLING REPORT

08/17/2024 to 09/17/2024

DATE: 09/17/2024 14:15

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 / 9.4 / 11 - 09/03/2024		0.00	0.00	24.04	0.00	0.00	0.00	0.00	24.04
	— NA /									
	FUEL - U / 10.3 / 11 - 09/05/2024		0.00	0.00	25.57	0.00	0.00	0.00	0.00	25.57
	— NA /									
	FUEL - U / 10.2 / 11 - 09/06/2024		0.00	0.00	25.40	0.00	0.00	0.00	0.00	25.40
	— NA /									
	FUEL - U / 9.8 / 11 - 09/09/2024		0.00	0.00	24.33	0.00	0.00	0.00	0.00	24.33
	— NA /									
	FUEL - U / 9.7 / 11 - 09/10/2024		0.00	0.00	24.13	0.00	0.00	0.00	0.00	24.13
	— NA /									
	FUEL - U / 7.0 / 11 - 09/12/2024		0.00	0.00	17.26	0.00	0.00	0.00	0.00	17.26
	— NA /									
	FUEL - U / 9.0 / 12 - 09/13/2024		0.00	0.00	20.75	0.00	0.00	0.00	0.00	20.75
	— NA /									
	FUEL - U / 10.1 / 11 - 09/16/2024		0.00	0.00	23.25	0.00	0.00	0.00	0.00	23.25
	— NA /									
	FUEL - U / 9.5 / 11 - 08/20/2024		0.00	0.00	24.79	0.00	0.00	0.00	0.00	24.79
	— NA /									
	FUEL - U / 9.3 / 11 - 08/22/2024		0.00	0.00	23.88	0.00	0.00	0.00	0.00	23.88
	— NA /									
	FUEL - U / 9.5 / 12 - 08/23/2024		0.00	0.00	24.24	0.00	0.00	0.00	0.00	24.24
	— NA /									
	FUEL - U / 9.8 / 11 - 08/26/2024		0.00	0.00	24.99	0.00	0.00	0.00	0.00	24.99
	— NA /									
	FUEL - U / 8.6 / 11 - 08/27/2024		0.00	0.00	22.07	0.00	0.00	0.00	0.00	22.07
	— NA /									
	FUEL - U / 8.6 / 11 - 08/29/2024		0.00	0.00	21.99	0.00	0.00	0.00	0.00	21.99
	— NA /									
	FUEL - U / 9.6 / 11 - 08/30/2024		0.00	0.00	24.65	0.00	0.00	0.00	0.00	24.65

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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

— NA /

74607s	2017 Acadia	0	0.00	0.00	351.34	0.00	0.00	0.00	0.00	351.34
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ACCT :	461539	0	0.00	0.00	351.34	0.00	0.00	0.00	0.00	351.34
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	351.34	0.00	0.00	0.00	0.00	351.34
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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 :	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		351.34					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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

ACCOUNT CODE: 418892

FUEL - U / 14.4 / 11 - 09/09/2024			0.00	0.00	35.69	0.00	0.00	0.00	0.00	35.69
— NA /										

I435479	2024 Outback	789	0.00	0.00	35.69	0.00	0.00	0.00	0.00	35.69
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ACCT : 418892		789	0.00	0.00	35.69	0.00	0.00	0.00	0.00	35.69
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DEPARTMENT SUBTOTALS :		789	0.00	0.00	35.69	0.00	0.00	0.00	0.00	35.69
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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 :	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			35.69					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 14.7 / CC - 08/24/2024			0.00	0.00	50.94	0.00	0.00	0.00	0.00	50.94
— NA /										

Equip1	2013 EQUIP	0	0.00	0.00	50.94	0.00	0.00	0.00	0.00	50.94
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ACCT :	122708	0	0.00	0.00	50.94	0.00	0.00	0.00	0.00	50.94
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	50.94	0.00	0.00	0.00	0.00	50.94
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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 :	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			50.94				

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)										
FUEL - U / 0.1 / 11 - 08/18/2024	— NA /		0.00	0.00	0.37	0.00	0.00	0.00	0.00	0.37
FUEL - U / 0.5 / 12 - 08/19/2024	— NA /		0.00	0.00	1.23	0.00	0.00	0.00	0.00	1.23
FUEL - U / 0.4 / 11 - 08/20/2024	— NA /		0.00	0.00	0.92	0.00	0.00	0.00	0.00	0.92
FUEL - U / 0.7 / 11 - 08/20/2024	— NA /		0.00	0.00	1.70	0.00	0.00	0.00	0.00	1.70
FUEL - U / 0.3 / 11 - 08/22/2024	— NA /		0.00	0.00	0.67	0.00	0.00	0.00	0.00	0.67
FUEL - U / 0.1 / 12 - 08/23/2024	— NA /		0.00	0.00	0.13	0.00	0.00	0.00	0.00	0.13
EGUV122	2022 GOLF CART	0	0.00	0.00	10.91	0.00	0.00	0.00	0.00	10.91
ACCT : 128501		405	0.00	0.00	27.76	17.20	20.00	167.50	0.00	232.46
DEPARTMENT SUBTOTALS :		405	0.00	0.00	27.76	17.20	20.00	167.50	0.00	232.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			17.20
EQUIPMENT COUNT :	4		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			20.00
			REPLACEMENT		0.00		SUBLETS			167.50
			FUEL		27.76					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 032700 / Research Compliance, Lab Animal - Julie Settlage (0497)

ACCOUNT CODE: 230369

FUEL - U / 7.9 / 11 - 08/22/2024			0.00	0.00	20.20	0.00	0.00	0.00	0.00	20.20
— NA /										

57557s	2008 UPLANDER	155	0.00	0.00	20.20	0.00	0.00	0.00	0.00	20.20
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ACCT :	230369	155	0.00	0.00	20.20	0.00	0.00	0.00	0.00	20.20
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DEPARTMENT SUBTOTALS :		155	0.00	0.00	20.20	0.00	0.00	0.00	0.00	20.20
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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 :	032700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		20.20					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 18.6 / 12 - 08/19/2024			0.00	0.00	48.60	0.00	0.00	0.00	0.00	48.60
— NA /										
27105s	2001 E350	172	0.00	0.00	48.60	0.00	0.00	0.00	0.00	48.60
FUEL - U / 27.0 / 11 - 09/03/2024			0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
— NA /										
55213S	2007 SUBURBAN	351	0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
FUEL - U / 13.4 / 11 - 09/06/2024			0.00	0.00	33.23	0.00	0.00	0.00	0.00	33.23
— NA /										
55271S	2008 COLORADO	187	0.00	0.00	33.23	0.00	0.00	0.00	0.00	33.23
ACCT :	230461	710	0.00	0.00	150.95	0.00	0.00	0.00	0.00	150.95

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		710	0.00	0.00	150.95	0.00	0.00	0.00	0.00	150.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		150.95					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 9.9 / 12 - 09/03/2024		0.00	0.00	25.40	0.00	0.00	0.00	0.00	25.40
	— NA /									
	FUEL - U / 4.6 / 12 - 09/04/2024		0.00	0.00	11.80	0.00	0.00	0.00	0.00	11.80
	— NA /									
	FUEL - U / 15.8 / 11 - 09/16/2024		0.00	0.00	36.25	0.00	0.00	0.00	0.00	36.25
	— NA /									
	FUEL - U / 53.2 / CC - 08/24/2024		0.00	0.00	178.16	0.00	0.00	0.00	0.00	178.16
	— NA /									
64146S	2023 Murano	1,087	0.00	0.00	251.61	0.00	0.00	0.00	0.00	251.61
	FUEL - U / 30.1 / CC - 08/24/2024		0.00	0.00	104.93	0.00	0.00	0.00	0.00	104.93
	— NA /									
79448S	2020 EXPLORER	586	0.00	0.00	104.93	0.00	0.00	0.00	0.00	104.93
ACCT :	230340	1,673	0.00	0.00	356.54	0.00	0.00	0.00	0.00	356.54

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,673	0.00	0.00	356.54	0.00	0.00	0.00	0.00	356.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		356.54					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034002 / CALS - Facilities - Tom Pridgen (0390)										
ACCOUNT CODE: 140281										
	FUEL - U / 5.4 / 11 - 09/05/2024		0.00	0.00	13.49	0.00	0.00	0.00	0.00	13.49
	— NA /									
	FUEL - U / 7.0 / 11 - 09/12/2024		0.00	0.00	17.46	0.00	0.00	0.00	0.00	17.46
	— NA /									
	FUEL - U / 11.6 / 11 - 08/18/2024		0.00	0.00	30.42	0.00	0.00	0.00	0.00	30.42
	— NA /									
	FUEL - U / 8.3 / 12 - 08/23/2024		0.00	0.00	21.17	0.00	0.00	0.00	0.00	21.17
	— NA /									
	FUEL - U / 20.2 / CC - 08/24/2024		0.00	0.00	66.09	0.00	0.00	0.00	0.00	66.09
	— NA /									
	OTHER CHARGE		0.00	14.34	0.00	0.00	0.00	0.00	0.00	14.34
	— NA /									
63800s	2010 FUSION	2,279	0.00	14.34	148.63	0.00	0.00	0.00	0.00	162.97
ACCT :	140281	2,279	0.00	14.34	148.63	0.00	0.00	0.00	0.00	162.97

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,279	0.00	14.34	148.63	0.00	0.00	0.00	0.00	162.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034002		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		148.63					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)										
ACCOUNT CODE: 122183										
FUEL - U / 15.2 / 11 - 08/26/2024			0.00	0.00	38.94	0.00	0.00	0.00	0.00	38.94
— NA /										
45221S	2001 S10	153	0.00	0.00	38.94	0.00	0.00	0.00	0.00	38.94
ACCT :	122183	153	0.00	0.00	38.94	0.00	0.00	0.00	0.00	38.94
DEPARTMENT SUBTOTALS :		153	0.00	0.00	38.94	0.00	0.00	0.00	0.00	38.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		38.94					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)										
ACCOUNT CODE: 180020										
	FUEL - U / 29.6 / 11 - 09/10/2024		0.00	0.00	73.48	0.00	0.00	0.00	0.00	73.48
	— NA /									
	FUEL - U / 27.4 / 11 - 08/22/2024		0.00	0.00	70.09	0.00	0.00	0.00	0.00	70.09
	— NA /									
55280S	2008 Silverado	301	0.00	0.00	143.57	0.00	0.00	0.00	0.00	143.57
	FUEL - U / 5.5 / 11 - 08/30/2024		0.00	0.00	13.95	0.00	0.00	0.00	0.00	13.95
	— NA /									
	FUEL - U / 5.1 / 11 - 08/30/2024		0.00	0.00	12.93	0.00	0.00	0.00	0.00	12.93
	— NA /									
	FUEL - U / 0.4 / 11 - 08/30/2024		0.00	0.00	1.13	0.00	0.00	0.00	0.00	1.13
	— NA /									
	FUEL - U / 5.7 / 11 - 08/30/2024		0.00	0.00	14.59	0.00	0.00	0.00	0.00	14.59
	— NA /									
	FUEL - U / 5.3 / 11 - 08/30/2024		0.00	0.00	13.47	0.00	0.00	0.00	0.00	13.47
	— NA /									
evm1	1990 EQUIPMENT	0	0.00	0.00	56.07	0.00	0.00	0.00	0.00	56.07
ACCT :	180020	301	0.00	0.00	199.64	0.00	0.00	0.00	0.00	199.64

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		301	0.00	0.00	199.64	0.00	0.00	0.00	0.00	199.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034104		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		199.64					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 1.8 / 12 - 09/12/2024		0.00	0.00	4.36	0.00	0.00	0.00	0.00	4.36
	— NA /									
EGUV082	2015 GOLF CART	0	0.00	0.00	4.36	0.00	0.00	0.00	0.00	4.36
	FUEL - U / 2.8 / 12 - 09/13/2024		0.00	0.00	6.35	0.00	0.00	0.00	0.00	6.35
	— NA /									
	FUEL - U / 2.6 / 12 - 08/21/2024		0.00	0.00	6.53	0.00	0.00	0.00	0.00	6.53
	— NA /									
	FUEL - U / 1.2 / 12 - 08/21/2024		0.00	0.00	2.97	0.00	0.00	0.00	0.00	2.97
	— NA /									
EGUV087	2020 GOLF CART	0	0.00	0.00	15.85	0.00	0.00	0.00	0.00	15.85
ACCT :	115514	0	0.00	0.00	20.21	0.00	0.00	0.00	0.00	20.21

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	20.21	0.00	0.00	0.00	0.00	20.21
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		20.21					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCOUNT CODE: 115953										
	FUEL - D / 27.9 / 13 - 09/05/2024 — NA /		0.00	0.00	76.25	0.00	0.00	0.00	0.00	76.25
	FUEL - D / 24.7 / 13 - 09/15/2024 — NA /		0.00	0.00	67.43	0.00	0.00	0.00	0.00	67.43
	FUEL - D / 15.2 / 13 - 08/29/2024 — NA /		0.00	0.00	41.76	0.00	0.00	0.00	0.00	41.76
76271s	2019 F-350	691	0.00	0.00	185.44	0.00	0.00	0.00	0.00	185.44
	FUEL - D / 18.9 / 13 - 09/16/2024 — NA /		0.00	0.00	51.65	0.00	0.00	0.00	0.00	51.65
	FUEL - D / 25.7 / 13 - 08/29/2024 — NA /		0.00	0.00	70.47	0.00	0.00	0.00	0.00	70.47
81732S	2022 F350	1,743	0.00	0.00	122.12	0.00	0.00	0.00	0.00	122.12
	FUEL - U / 20.6 / 11 - 09/06/2024 — NA /		0.00	0.00	51.19	0.00	0.00	0.00	0.00	51.19
	FUEL - U / 32.4 / 11 - 09/09/2024 — NA /		0.00	0.00	80.35	0.00	0.00	0.00	0.00	80.35
	FUEL - U / 17.7 / 11 - 09/16/2024 — NA /		0.00	0.00	40.62	0.00	0.00	0.00	0.00	40.62
	OTHER CHARGE — NA /		0.00	31.66	0.00	0.00	0.00	0.00	0.00	31.66
81747S	2022 Silverado	2,173	0.00	31.66	172.16	0.00	0.00	0.00	0.00	203.82

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCT :	115953	4,607	0.00	31.66	479.72	0.00	0.00	0.00	0.00	511.38
DEPARTMENT SUBTOTALS :		4,607	0.00	31.66	479.72	0.00	0.00	0.00	0.00	511.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034525		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		31.66		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		479.72					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 - 08/29/2024			0.00	0.00	61.44	0.00	0.00	0.00	0.00	61.44
— NA /										
65624S	2013 F250	287	0.00	0.00	61.44	0.00	0.00	0.00	0.00	61.44
ACCT :	121461	287	0.00	0.00	61.44	0.00	0.00	0.00	0.00	61.44
DEPARTMENT SUBTOTALS :		287	0.00	0.00	61.44	0.00	0.00	0.00	0.00	61.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		61.44					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 10.1 / 11 - 09/10/2024			0.00	0.00	24.92	0.00	0.00	0.00	0.00	24.92
— NA /										
FUEL - U / 33.2 / CC - 08/24/2024			0.00	0.00	114.71	0.00	0.00	0.00	0.00	114.71
— NA /										

58874S	2010 Caravan	176	0.00	0.00	139.63	0.00	0.00	0.00	0.00	139.63
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ACCT :	121469	176	0.00	0.00	139.63	0.00	0.00	0.00	0.00	139.63
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DEPARTMENT SUBTOTALS :		176	0.00	0.00	139.63	0.00	0.00	0.00	0.00	139.63
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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		139.63					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 035100 / Cranwell International Center - Belinda Pauley (0509)										
ACCOUNT CODE: 115558										
FUEL - U / 3.3 / 11 - 08/16/2024			0.00	0.00	8.59	0.00	0.00	0.00	0.00	8.59
— NA /										
EGUV036	2008 DS VILLAGER 4	0	0.00	0.00	8.59	0.00	0.00	0.00	0.00	8.59
ACCT :	115558	0	0.00	0.00	8.59	0.00	0.00	0.00	0.00	8.59
ACCOUNT CODE: 121479										
FUEL - U / 22.2 / 11 - 08/16/2024			0.00	0.00	58.24	0.00	0.00	0.00	0.00	58.24
— NA /										
FUEL - U / 20.9 / 12 - 08/20/2024			0.00	0.00	54.86	0.00	0.00	0.00	0.00	54.86
— NA /										
25379S	2024 Transist Wagon	906	0.00	0.00	113.10	0.00	0.00	0.00	0.00	113.10
ACCT :	121479	906	0.00	0.00	113.10	0.00	0.00	0.00	0.00	113.10

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		906	0.00	0.00	121.69	0.00	0.00	0.00	0.00	121.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	035100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		121.69					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 6.2 / 11 - 08/19/2024		0.00	0.00	16.27	0.00	0.00	0.00	0.00	16.27
	— NA /									
	FUEL - U / 10.3 / 11 - 08/21/2024		0.00	0.00	26.37	0.00	0.00	0.00	0.00	26.37
	— NA /									
55226S	2007 COLORADO	292	0.00	0.00	42.64	0.00	0.00	0.00	0.00	42.64
	FUEL - U / 31.1 / CC - 08/24/2024		0.00	0.00	100.93	0.00	0.00	0.00	0.00	100.93
	— NA /									
66916S	2014 F150	456	0.00	0.00	100.93	0.00	0.00	0.00	0.00	100.93
	FUEL - U / 15.6 / 11 - 09/06/2024		0.00	0.00	38.69	0.00	0.00	0.00	0.00	38.69
	— NA /									
	FUEL - U / 20.5 / 11 - 09/15/2024		0.00	0.00	47.13	0.00	0.00	0.00	0.00	47.13
	— NA /									
	FUEL - U / 42.5 / CC - 08/24/2024		0.00	0.00	137.00	0.00	0.00	0.00	0.00	137.00
	— NA /									
	FUEL - U / 18.6 / 12 - 08/26/2024		0.00	0.00	47.59	0.00	0.00	0.00	0.00	47.59
	— NA /									
75403S	2022 Ram	2,582	0.00	0.00	270.41	0.00	0.00	0.00	0.00	270.41
ACCT :	230252	3,330	0.00	0.00	413.98	0.00	0.00	0.00	0.00	413.98

ACCOUNT CODE: 232155

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
FUEL - U / 41.3 / CC - 08/24/2024			0.00	0.00	138.22	0.00	0.00	0.00	0.00	138.22
— NA /										
84104S	2009 TAHOE	618	0.00	0.00	138.22	0.00	0.00	0.00	0.00	138.22
ACCT :	232155	618	0.00	0.00	138.22	0.00	0.00	0.00	0.00	138.22
DEPARTMENT SUBTOTALS :		3,948	0.00	0.00	552.20	0.00	0.00	0.00	0.00	552.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	036900	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			552.20					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 039100 / Career and Prof Development - Sue Ellen Crocker (0128)										
ACCOUNT CODE: 153966										
FUEL - U / 2.9 / 12 - 09/04/2024			0.00	0.00	7.30	0.00	0.00	0.00	0.00	7.30
— NA /										
EGUV039	2013 CARRYALL 272	0	0.00	0.00	7.30	0.00	0.00	0.00	0.00	7.30
ACCT :	153966	0	0.00	0.00	7.30	0.00	0.00	0.00	0.00	7.30
DEPARTMENT SUBTOTALS :		0	0.00	0.00	7.30	0.00	0.00	0.00	0.00	7.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	039100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		7.30					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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

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

PA14	2010 12 PAS VAN	32	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
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ACCT :	155212	32	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
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DEPARTMENT SUBTOTALS :		32	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	039900	BASE			506.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)										
ACCOUNT CODE: 118456										
FUEL - U / 0.4 / 11 - 09/04/2024			0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
— NA /										
FUEL - U / 8.8 / 11 - 09/04/2024			0.00	0.00	22.58	0.00	0.00	0.00	0.00	22.58
— NA /										
60233S	2010 Caravan	122	0.00	0.00	23.58	0.00	0.00	0.00	0.00	23.58
ACCT : 118456		122	0.00	0.00	23.58	0.00	0.00	0.00	0.00	23.58
DEPARTMENT SUBTOTALS :		122	0.00	0.00	23.58	0.00	0.00	0.00	0.00	23.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		23.58					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 16.0 / 11 - 09/13/2024		0.00	0.00	39.68	0.00	0.00	0.00	0.00	39.68
	— NA /									
	FUEL - U / 17.7 / 11 - 08/30/2024		0.00	0.00	45.31	0.00	0.00	0.00	0.00	45.31
	— NA /									
50164S	2005 SAVANA	242	0.00	0.00	84.99	0.00	0.00	0.00	0.00	84.99
	FUEL - U / 13.6 / 11 - 09/03/2024		0.00	0.00	34.71	0.00	0.00	0.00	0.00	34.71
	— NA /									
50200S	2006 SAVANA	93	0.00	0.00	34.71	0.00	0.00	0.00	0.00	34.71
	FUEL - U / 19.2 / 11 - 08/30/2024		0.00	0.00	49.23	0.00	0.00	0.00	0.00	49.23
	— NA /									
58883S	2010 12 PAS VAN	132	0.00	0.00	49.23	0.00	0.00	0.00	0.00	49.23
	FUEL - U / 15.8 / 11 - 09/13/2024		0.00	0.00	39.26	0.00	0.00	0.00	0.00	39.26
	— NA /									
84114S	2023 Express 3500	97	0.00	0.00	39.26	0.00	0.00	0.00	0.00	39.26
ACCT :	123640	564	0.00	0.00	208.19	0.00	0.00	0.00	0.00	208.19

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		564	0.00	0.00	208.19	0.00	0.00	0.00	0.00	208.19
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		208.19					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 8.9 / 12 - 08/23/2024			0.00	0.00	22.68	0.00	0.00	0.00	0.00	22.68
— NA /										
77309s	2019 Kicks	256	0.00	0.00	22.68	0.00	0.00	0.00	0.00	22.68
FUEL - U / 4.7 / 11 - 09/06/2024			0.00	0.00	11.76	0.00	0.00	0.00	0.00	11.76
— NA /										
FUEL - U / 9.8 / 11 - 08/22/2024			0.00	0.00	25.11	0.00	0.00	0.00	0.00	25.11
— NA /										
77310s	2019 Kicks	390	0.00	0.00	36.87	0.00	0.00	0.00	0.00	36.87
ACCT :	655519	646	0.00	0.00	59.55	0.00	0.00	0.00	0.00	59.55
ACCOUNT CODE: 655523										
FUEL - U / 16.2 / 11 - 09/06/2024			0.00	0.00	40.18	0.00	0.00	0.00	0.00	40.18
— NA /										
71567s	2017 Caravan	226	0.00	0.00	40.18	0.00	0.00	0.00	0.00	40.18
ACCT :	655523	226	0.00	0.00	40.18	0.00	0.00	0.00	0.00	40.18

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		872	0.00	0.00	99.73	0.00	0.00	0.00	0.00	99.73
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		99.73					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 040907 / DSA Advancement Brandy Morse 0255

ACCOUNT CODE: 655636

FUEL - U / 0.0 / 12 - 08/19/2024			0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.10
— NA /										
FUEL - U / 1.7 / 12 - 08/19/2024			0.00	0.00	4.40	0.00	0.00	0.00	0.00	4.40
— NA /										

EGUV075	2017 ATV	0	0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50
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ACCT : 655636		0	0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50
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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 :	040907		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		4.50					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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

ACCOUNT CODE: 153576

FUEL - U / 3.6 / 12 - 09/05/2024			0.00	0.00	8.93	0.00	0.00	0.00	0.00	8.93
— NA /										

EGUV133	2023 GOLF CART	0	0.00	0.00	8.93	0.00	0.00	0.00	0.00	8.93
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ACCT : 153576		0	0.00	0.00	8.93	0.00	0.00	0.00	0.00	8.93
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	8.93	0.00	0.00	0.00	0.00	8.93
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	042500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		8.93					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 121623										
FUEL - U / 8.3 / 12 - 08/20/2024			0.00	0.00	21.72	0.00	0.00	0.00	0.00	21.72
— NA /										
25358S	2024 Corolla	85	0.00	0.00	21.72	0.00	0.00	0.00	0.00	21.72
FUEL - U / 5.2 / 11 - 08/23/2024			0.00	0.00	13.29	0.00	0.00	0.00	0.00	13.29
— NA /										
68287s	2015 FOCUS	106	0.00	0.00	13.29	0.00	0.00	0.00	0.00	13.29
FUEL - U / 7.9 / 11 - 09/09/2024			0.00	0.00	19.49	0.00	0.00	0.00	0.00	19.49
— NA /										
FUEL - U / 9.4 / 11 - 08/26/2024			0.00	0.00	24.12	0.00	0.00	0.00	0.00	24.12
— NA /										
71593s	2017 Corolla	330	0.00	0.00	43.61	0.00	0.00	0.00	0.00	43.61
ACCT :	121623	521	0.00	0.00	78.62	0.00	0.00	0.00	0.00	78.62

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		521	0.00	0.00	78.62	0.00	0.00	0.00	0.00	78.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		78.62					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
FUEL - D / 28.2 / 14 - 08/20/2024			0.00	0.00	77.21	0.00	0.00	0.00	0.00	77.21
— NA /										
FUEL - D / 27.0 / CC - 08/24/2024			0.00	0.00	93.41	0.00	0.00	0.00	0.00	93.41
— NA /										
FUEL - D / 40.4 / 14 - 08/29/2024			0.00	0.00	110.61	0.00	0.00	0.00	0.00	110.61
— NA /										
47286S	2013 M2-106	879	0.00	0.00	281.23	0.00	0.00	0.00	0.00	281.23
ACCT : 554600		879	0.00	0.00	281.23	0.00	0.00	0.00	0.00	281.23
DEPARTMENT SUBTOTALS :		879	0.00	0.00	281.23	0.00	0.00	0.00	0.00	281.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		281.23					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 10.5 / 11 - 09/10/2024		0.00	0.00	25.97	0.00	0.00	0.00	0.00	25.97
	— NA /									
	FUEL - U / 2.9 / 11 - 09/14/2024		0.00	0.00	6.56	0.00	0.00	0.00	0.00	6.56
	— NA /									
	FUEL - U / 8.9 / 11 - 08/16/2024		0.00	0.00	23.42	0.00	0.00	0.00	0.00	23.42
	— NA /									
	FUEL - U / 7.2 / 12 - 08/17/2024		0.00	0.00	18.79	0.00	0.00	0.00	0.00	18.79
	— NA /									
	FUEL - U / 12.1 / 11 - 08/22/2024		0.00	0.00	30.95	0.00	0.00	0.00	0.00	30.95
	— NA /									
	FUEL - U / 11.7 / 11 - 08/26/2024		0.00	0.00	30.05	0.00	0.00	0.00	0.00	30.05
	— NA /									
	FUEL - U / 10.6 / 11 - 08/27/2024		0.00	0.00	27.24	0.00	0.00	0.00	0.00	27.24
	— NA /									
	FUEL - U / 11.7 / 11 - 08/30/2024		0.00	0.00	29.82	0.00	0.00	0.00	0.00	29.82
	— NA /									
	WORK ORDER # 0000115949		0.00	0.00	0.00	28.93	35.00	0.00	5.00	68.93
	— NA /									
	WORK ORDER # 0000115978		0.00	0.00	0.00	6.25	32.50	0.00	0.00	38.75
	— NA /									
71584s	2017 EXPLORER	1,028	0.00	0.00	280.11	35.18	67.50	0.00	5.00	387.79
	FUEL - U / 6.8 / 12 - 09/01/2024		0.00	0.00	17.28	0.00	0.00	0.00	0.00	17.28
	— NA /									
	FUEL - U / 6.4 / 11 - 09/02/2024		0.00	0.00	16.38	0.00	0.00	0.00	0.00	16.38
	— NA /									
	FUEL - U / 7.2 / 12 - 09/03/2024		0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51
	— NA /									
	FUEL - U / 2.0 / 11 - 09/05/2024		0.00	0.00	5.12	0.00	0.00	0.00	0.00	5.12
	— NA /									
	FUEL - U / 9.6 / 11 - 09/05/2024		0.00	0.00	23.73	0.00	0.00	0.00	0.00	23.73

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 4.0 / 11 - 08/22/2024		0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
	— NA /									
	FUEL - U / 4.2 / 11 - 08/23/2024		0.00	0.00	10.85	0.00	0.00	0.00	0.00	10.85
	— NA /									
	FUEL - U / 6.0 / 11 - 08/24/2024		0.00	0.00	15.39	0.00	0.00	0.00	0.00	15.39
	— NA /									
	FUEL - U / 4.6 / 11 - 08/24/2024		0.00	0.00	11.65	0.00	0.00	0.00	0.00	11.65
	— NA /									
	FUEL - U / 2.4 / 11 - 08/25/2024		0.00	0.00	6.02	0.00	0.00	0.00	0.00	6.02
	— NA /									
	FUEL - U / 6.9 / 12 - 08/25/2024		0.00	0.00	17.64	0.00	0.00	0.00	0.00	17.64
	— NA /									
	FUEL - U / 8.7 / 11 - 08/27/2024		0.00	0.00	22.22	0.00	0.00	0.00	0.00	22.22
	— NA /									
	FUEL - U / 7.3 / 12 - 08/28/2024		0.00	0.00	18.79	0.00	0.00	0.00	0.00	18.79
	— NA /									
	FUEL - U / 4.0 / 11 - 08/28/2024		0.00	0.00	10.29	0.00	0.00	0.00	0.00	10.29
	— NA /									
	FUEL - U / 5.6 / 11 - 08/30/2024		0.00	0.00	14.21	0.00	0.00	0.00	0.00	14.21
	— NA /									
	WORK ORDER # 0000116025		0.00	0.00	0.00	257.11	126.00	0.00	5.00	388.11
	— NA /									
76263S	2019 EXPLORER	960	0.00	0.00	286.53	257.11	126.00	0.00	5.00	674.64
	FUEL - U / 1.4 / 12 - 09/06/2024		0.00	0.00	3.50	0.00	0.00	0.00	0.00	3.50
	— NA /									
	FUEL - U / 8.4 / 12 - 09/06/2024		0.00	0.00	20.73	0.00	0.00	0.00	0.00	20.73
	— NA /									
	FUEL - U / 3.9 / 11 - 09/07/2024		0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
	— NA /									
	FUEL - U / 3.3 / 12 - 09/07/2024		0.00	0.00	8.23	0.00	0.00	0.00	0.00	8.23

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 4.1 / 11 - 08/24/2024			0.00	0.00	10.44	0.00	0.00	0.00	0.00	10.44
— NA /										
FUEL - U / 5.8 / 11 - 08/25/2024			0.00	0.00	14.77	0.00	0.00	0.00	0.00	14.77
— NA /										
FUEL - U / 5.3 / 12 - 08/27/2024			0.00	0.00	13.59	0.00	0.00	0.00	0.00	13.59
— NA /										
FUEL - U / 6.0 / 12 - 08/28/2024			0.00	0.00	15.26	0.00	0.00	0.00	0.00	15.26
— NA /										
FUEL - U / 5.4 / 12 - 08/29/2024			0.00	0.00	13.70	0.00	0.00	0.00	0.00	13.70
— NA /										
FUEL - U / 0.8 / 12 - 08/29/2024			0.00	0.00	2.10	0.00	0.00	0.00	0.00	2.10
— NA /										
FUEL - U / 3.5 / 11 - 08/29/2024			0.00	0.00	9.01	0.00	0.00	0.00	0.00	9.01
— NA /										
WORK ORDER # 0000115997			0.00	0.00	0.00	172.19	16.25	0.00	0.00	188.44
— NA /										
76264S	2019 EXPLORER	1,114	0.00	0.00	303.13	172.19	16.25	0.00	0.00	491.57
FUEL - U / 8.1 / 11 - 09/01/2024			0.00	0.00	20.66	0.00	0.00	0.00	0.00	20.66
— NA /										
FUEL - U / 8.8 / 12 - 09/04/2024			0.00	0.00	22.50	0.00	0.00	0.00	0.00	22.50
— NA /										
FUEL - U / 10.1 / 11 - 09/13/2024			0.00	0.00	23.21	0.00	0.00	0.00	0.00	23.21
— NA /										
FUEL - U / 11.1 / 11 - 08/16/2024			0.00	0.00	28.98	0.00	0.00	0.00	0.00	28.98
— NA /										
FUEL - U / 10.6 / 11 - 08/22/2024			0.00	0.00	27.21	0.00	0.00	0.00	0.00	27.21
— NA /										
76295s	2019 Frontier	642	0.00	0.00	122.56	0.00	0.00	0.00	0.00	122.56

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 2.2 / 11 - 09/02/2024		0.00	0.00	5.56	0.00	0.00	0.00	0.00	5.56
	— NA /									
	FUEL - U / 1.8 / 11 - 09/03/2024		0.00	0.00	4.68	0.00	0.00	0.00	0.00	4.68
	— NA /									
	FUEL - U / 3.2 / 11 - 09/03/2024		0.00	0.00	8.12	0.00	0.00	0.00	0.00	8.12
	— NA /									
	FUEL - U / 2.4 / 11 - 09/04/2024		0.00	0.00	6.20	0.00	0.00	0.00	0.00	6.20
	— NA /									
	FUEL - U / 5.8 / 11 - 09/07/2024		0.00	0.00	14.43	0.00	0.00	0.00	0.00	14.43
	— NA /									
	FUEL - U / 3.5 / 11 - 09/07/2024		0.00	0.00	8.61	0.00	0.00	0.00	0.00	8.61
	— NA /									
	FUEL - U / 3.8 / 11 - 09/08/2024		0.00	0.00	9.37	0.00	0.00	0.00	0.00	9.37
	— NA /									
	FUEL - U / 2.7 / 11 - 09/10/2024		0.00	0.00	6.60	0.00	0.00	0.00	0.00	6.60
	— NA /									
	FUEL - U / 2.9 / 11 - 08/19/2024		0.00	0.00	7.55	0.00	0.00	0.00	0.00	7.55
	— NA /									
	FUEL - U / 7.5 / 11 - 08/25/2024		0.00	0.00	19.12	0.00	0.00	0.00	0.00	19.12
	— NA /									
	FUEL - U / 2.1 / 11 - 08/25/2024		0.00	0.00	5.25	0.00	0.00	0.00	0.00	5.25
	— NA /									
	FUEL - U / 5.6 / 11 - 08/27/2024		0.00	0.00	14.41	0.00	0.00	0.00	0.00	14.41
	— NA /									
	FUEL - U / 3.8 / 12 - 08/28/2024		0.00	0.00	9.68	0.00	0.00	0.00	0.00	9.68
	— NA /									
	FUEL - U / 7.0 / 11 - 08/29/2024		0.00	0.00	17.95	0.00	0.00	0.00	0.00	17.95
	— NA /									
	FUEL - U / 3.7 / 11 - 08/30/2024		0.00	0.00	9.45	0.00	0.00	0.00	0.00	9.45
	— NA /									
79413S	2020 EXPLORER	619	0.00	0.00	146.98	0.00	0.00	0.00	0.00	146.98

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
79415S	2020 EXPLORER	772	0.00	0.00	218.26	0.00	0.00	0.00	0.00	218.26
	FUEL - U / 6.1 / 11 - 09/01/2024		0.00	0.00	15.69	0.00	0.00	0.00	0.00	15.69
	— NA /									
	FUEL - U / 8.1 / 11 - 09/05/2024		0.00	0.00	20.09	0.00	0.00	0.00	0.00	20.09
	— NA /									
	FUEL - U / 5.3 / 11 - 09/08/2024		0.00	0.00	13.09	0.00	0.00	0.00	0.00	13.09
	— NA /									
	FUEL - U / 4.0 / 11 - 09/12/2024		0.00	0.00	9.94	0.00	0.00	0.00	0.00	9.94
	— NA /									
	FUEL - U / 1.8 / 11 - 09/14/2024		0.00	0.00	4.05	0.00	0.00	0.00	0.00	4.05
	— NA /									
	FUEL - U / 4.3 / 11 - 08/17/2024		0.00	0.00	11.14	0.00	0.00	0.00	0.00	11.14
	— NA /									
	FUEL - U / 7.8 / 11 - 08/20/2024		0.00	0.00	20.38	0.00	0.00	0.00	0.00	20.38
	— NA /									
	FUEL - U / 3.0 / 12 - 08/21/2024		0.00	0.00	7.55	0.00	0.00	0.00	0.00	7.55
	— NA /									
	FUEL - U / 5.7 / 11 - 08/25/2024		0.00	0.00	14.49	0.00	0.00	0.00	0.00	14.49
	— NA /									
	FUEL - U / 6.4 / 11 - 08/26/2024		0.00	0.00	16.26	0.00	0.00	0.00	0.00	16.26
	— NA /									
	FUEL - U / 3.4 / 12 - 08/27/2024		0.00	0.00	8.70	0.00	0.00	0.00	0.00	8.70
	— NA /									
	FUEL - U / 6.5 / 11 - 08/29/2024		0.00	0.00	16.74	0.00	0.00	0.00	0.00	16.74
	— NA /									
79427S	2020 EXPLORER	554	0.00	0.00	158.12	0.00	0.00	0.00	0.00	158.12
	FUEL - U / 3.6 / 11 - 09/01/2024		0.00	0.00	9.19	0.00	0.00	0.00	0.00	9.19
	— NA /									
	FUEL - U / 5.4 / 11 - 09/03/2024		0.00	0.00	13.75	0.00	0.00	0.00	0.00	13.75

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 7.3 / 12 - 09/04/2024		0.00	0.00	18.71	0.00	0.00	0.00	0.00	18.71
	— NA /									
	FUEL - U / 4.4 / 12 - 09/05/2024		0.00	0.00	10.91	0.00	0.00	0.00	0.00	10.91
	— NA /									
	FUEL - U / 2.0 / 11 - 09/08/2024		0.00	0.00	4.86	0.00	0.00	0.00	0.00	4.86
	— NA /									
	FUEL - U / 7.4 / 11 - 09/08/2024		0.00	0.00	18.25	0.00	0.00	0.00	0.00	18.25
	— NA /									
	FUEL - U / 2.9 / 11 - 09/11/2024		0.00	0.00	7.09	0.00	0.00	0.00	0.00	7.09
	— NA /									
	FUEL - U / 2.3 / 11 - 09/12/2024		0.00	0.00	5.78	0.00	0.00	0.00	0.00	5.78
	— NA /									
	FUEL - U / 2.9 / 11 - 08/16/2024		0.00	0.00	7.70	0.00	0.00	0.00	0.00	7.70
	— NA /									
	FUEL - U / 3.5 / 12 - 08/18/2024		0.00	0.00	9.20	0.00	0.00	0.00	0.00	9.20
	— NA /									
	FUEL - U / 3.6 / 11 - 08/21/2024		0.00	0.00	9.22	0.00	0.00	0.00	0.00	9.22
	— NA /									
	FUEL - U / 4.2 / 11 - 08/22/2024		0.00	0.00	10.83	0.00	0.00	0.00	0.00	10.83
	— NA /									
	FUEL - U / 3.8 / 11 - 08/25/2024		0.00	0.00	9.65	0.00	0.00	0.00	0.00	9.65
	— NA /									
	FUEL - U / 1.6 / 11 - 08/26/2024		0.00	0.00	4.10	0.00	0.00	0.00	0.00	4.10
	— NA /									
	FUEL - U / 7.3 / 11 - 08/27/2024		0.00	0.00	18.61	0.00	0.00	0.00	0.00	18.61
	— NA /									
	FUEL - U / 3.4 / 12 - 08/30/2024		0.00	0.00	8.68	0.00	0.00	0.00	0.00	8.68
	— NA /									
80248S	2021 EXPLORER	682	0.00	0.00	166.53	0.00	0.00	0.00	0.00	166.53

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 4.7 / 11 - 09/05/2024		0.00	0.00	11.61	0.00	0.00	0.00	0.00	11.61
	— NA /									
	FUEL - U / 7.4 / 11 - 09/09/2024		0.00	0.00	18.38	0.00	0.00	0.00	0.00	18.38
	— NA /									
	FUEL - U / 5.8 / 11 - 09/10/2024		0.00	0.00	14.33	0.00	0.00	0.00	0.00	14.33
	— NA /									
	FUEL - U / 3.3 / 11 - 09/13/2024		0.00	0.00	8.28	0.00	0.00	0.00	0.00	8.28
	— NA /									
	FUEL - U / 6.7 / 11 - 08/16/2024		0.00	0.00	17.45	0.00	0.00	0.00	0.00	17.45
	— NA /									
	FUEL - U / 6.9 / 11 - 08/20/2024		0.00	0.00	18.05	0.00	0.00	0.00	0.00	18.05
	— NA /									
	FUEL - U / 10.2 / 11 - 08/27/2024		0.00	0.00	25.98	0.00	0.00	0.00	0.00	25.98
	— NA /									
	FUEL - U / 3.2 / 11 - 08/30/2024		0.00	0.00	8.19	0.00	0.00	0.00	0.00	8.19
	— NA /									
	WORK ORDER # 0000115998		0.00	0.00	0.00	468.59	80.00	0.00	5.00	553.59
	— NA /									
81729S	2022 Mavrick	662	0.00	0.00	122.27	468.59	80.00	0.00	5.00	675.86
	FUEL - U / 11.8 / 11 - 09/03/2024		0.00	0.00	30.23	0.00	0.00	0.00	0.00	30.23
	— NA /									
	FUEL - U / 9.1 / 12 - 09/04/2024		0.00	0.00	23.24	0.00	0.00	0.00	0.00	23.24
	— NA /									
	FUEL - U / 6.6 / 11 - 09/05/2024		0.00	0.00	16.47	0.00	0.00	0.00	0.00	16.47
	— NA /									
	FUEL - U / 6.4 / 11 - 09/06/2024		0.00	0.00	15.85	0.00	0.00	0.00	0.00	15.85
	— NA /									
	FUEL - U / 11.3 / 11 - 09/07/2024		0.00	0.00	28.00	0.00	0.00	0.00	0.00	28.00
	— NA /									
	FUEL - U / 0.1 / 12 - 09/07/2024		0.00	0.00	0.32	0.00	0.00	0.00	0.00	0.32

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 6.6 / 11 - 09/16/2024		0.00	0.00	15.06	0.00	0.00	0.00	0.00	15.06
	— NA /									
	FUEL - U / 12.8 / 11 - 08/20/2024		0.00	0.00	33.64	0.00	0.00	0.00	0.00	33.64
	— NA /									
	FUEL - U / 13.5 / 12 - 08/23/2024		0.00	0.00	34.64	0.00	0.00	0.00	0.00	34.64
	— NA /									
	FUEL - U / 13.8 / CC - 08/24/2024		0.00	0.00	46.77	0.00	0.00	0.00	0.00	46.77
	— NA /									
84117S	2024 EXPLORER	1,210	0.00	0.00	244.22	0.00	0.00	0.00	0.00	244.22
	FUEL - U / 14.8 / 12 - 09/01/2024		0.00	0.00	37.84	0.00	0.00	0.00	0.00	37.84
	— NA /									
	FUEL - U / 7.1 / 11 - 09/10/2024		0.00	0.00	17.63	0.00	0.00	0.00	0.00	17.63
	— NA /									
	FUEL - U / 10.1 / 11 - 09/11/2024		0.00	0.00	25.05	0.00	0.00	0.00	0.00	25.05
	— NA /									
	FUEL - U / 15.7 / 11 - 09/15/2024		0.00	0.00	36.04	0.00	0.00	0.00	0.00	36.04
	— NA /									
	FUEL - U / 20.6 / 11 - 08/19/2024		0.00	0.00	53.89	0.00	0.00	0.00	0.00	53.89
	— NA /									
	FUEL - U / 13.1 / 12 - 08/30/2024		0.00	0.00	33.51	0.00	0.00	0.00	0.00	33.51
	— NA /									
84122S	2024 Durango	798	0.00	0.00	203.96	0.00	0.00	0.00	0.00	203.96
	FUEL - U / 16.1 / 11 - 09/13/2024		0.00	0.00	36.92	0.00	0.00	0.00	0.00	36.92
	— NA /									
	FUEL - U / 8.7 / 11 - 09/13/2024		0.00	0.00	19.92	0.00	0.00	0.00	0.00	19.92
	— NA /									
	FUEL - U / 9.5 / 11 - 09/14/2024		0.00	0.00	21.80	0.00	0.00	0.00	0.00	21.80

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
84135S	2023 EXPLORER	163	0.00	0.00	78.64	0.00	0.00	0.00	0.00	78.64
WORK ORDER # 0000116006			0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
— NA /										
86458S	2025 EXPLORER	0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
FUEL - U / 9.7 / 11 - 09/04/2024			0.00	0.00	24.83	0.00	0.00	0.00	0.00	24.83
— NA /										
FUEL - U / 9.2 / 11 - 09/10/2024			0.00	0.00	22.77	0.00	0.00	0.00	0.00	22.77
— NA /										
FUEL - U / 10.5 / 11 - 08/26/2024			0.00	0.00	26.83	0.00	0.00	0.00	0.00	26.83
— NA /										
TNJ3626	2023 EXPLORER	464	0.00	0.00	74.43	0.00	0.00	0.00	0.00	74.43
FUEL - U / 10.7 / 12 - 09/03/2024			0.00	0.00	27.29	0.00	0.00	0.00	0.00	27.29
— NA /										
FUEL - U / 14.6 / 12 - 09/12/2024			0.00	0.00	36.31	0.00	0.00	0.00	0.00	36.31
— NA /										
FUEL - U / 13.1 / 11 - 08/26/2024			0.00	0.00	33.48	0.00	0.00	0.00	0.00	33.48
— NA /										
TRB9880	2023 Rogue	1,022	0.00	0.00	97.08	0.00	0.00	0.00	0.00	97.08
FUEL - U / 10.3 / 11 - 09/06/2024			0.00	0.00	25.44	0.00	0.00	0.00	0.00	25.44
— NA /										

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
trs1707	2013 TAHOE	43	0.00	0.00	25.44	0.00	0.00	0.00	0.00	25.44
	FUEL - U / 12.1 / 11 - 08/17/2024		0.00	0.00	31.81	0.00	0.00	0.00	0.00	31.81
	— NA /									
TTE2165	2023 Transit-350	69	0.00	0.00	31.81	0.00	0.00	0.00	0.00	31.81
	FUEL - U / 15.3 / 11 - 09/03/2024		0.00	0.00	39.04	0.00	0.00	0.00	0.00	39.04
	— NA /									
	FUEL - U / 9.3 / 11 - 09/10/2024		0.00	0.00	23.06	0.00	0.00	0.00	0.00	23.06
	— NA /									
	FUEL - U / 6.6 / 11 - 08/16/2024		0.00	0.00	17.29	0.00	0.00	0.00	0.00	17.29
	— NA /									
	FUEL - U / 8.2 / 11 - 08/17/2024		0.00	0.00	21.51	0.00	0.00	0.00	0.00	21.51
	— NA /									
	FUEL - U / 10.3 / 11 - 08/28/2024		0.00	0.00	26.29	0.00	0.00	0.00	0.00	26.29
	— NA /									
TYD5112	2022 EXPLORER	1,093	0.00	0.00	127.19	0.00	0.00	0.00	0.00	127.19
	FUEL - U / 3.1 / 11 - 09/02/2024		0.00	0.00	7.99	0.00	0.00	0.00	0.00	7.99
	— NA /									
	FUEL - U / 5.1 / 11 - 09/03/2024		0.00	0.00	12.98	0.00	0.00	0.00	0.00	12.98
	— NA /									
	FUEL - U / 12.6 / 11 - 09/05/2024		0.00	0.00	31.22	0.00	0.00	0.00	0.00	31.22
	— NA /									
	FUEL - U / 2.7 / 12 - 09/07/2024		0.00	0.00	6.57	0.00	0.00	0.00	0.00	6.57
	— NA /									
	FUEL - U / 3.6 / 12 - 09/08/2024		0.00	0.00	8.85	0.00	0.00	0.00	0.00	8.85
	— NA /									
	FUEL - U / 14.3 / 12 - 09/11/2024		0.00	0.00	35.39	0.00	0.00	0.00	0.00	35.39

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 4.9 / 11 - 08/19/2024		0.00	0.00	12.79	0.00	0.00	0.00	0.00	12.79
	— NA /									
	FUEL - U / 4.2 / 11 - 08/21/2024		0.00	0.00	10.95	0.00	0.00	0.00	0.00	10.95
	— NA /									
	FUEL - U / 5.0 / 11 - 08/24/2024		0.00	0.00	12.90	0.00	0.00	0.00	0.00	12.90
	— NA /									
	FUEL - U / 3.9 / 11 - 08/25/2024		0.00	0.00	10.04	0.00	0.00	0.00	0.00	10.04
	— NA /									
URS4365	2019 TAURUS	944	0.00	0.00	149.68	0.00	0.00	0.00	0.00	149.68
	FUEL - U / 12.9 / 11 - 09/06/2024		0.00	0.00	31.87	0.00	0.00	0.00	0.00	31.87
	— NA /									
	FUEL - U / 6.0 / 12 - 08/21/2024		0.00	0.00	15.39	0.00	0.00	0.00	0.00	15.39
	— NA /									
URT3602	2019 IMPALA	435	0.00	0.00	47.26	0.00	0.00	0.00	0.00	47.26
	FUEL - U / 0.6 / 11 - 09/12/2024		0.00	0.00	1.49	0.00	0.00	0.00	0.00	1.49
	— NA /									
	FUEL - U / 7.3 / 11 - 09/12/2024		0.00	0.00	17.98	0.00	0.00	0.00	0.00	17.98
	— NA /									
	FUEL - U / 12.2 / 11 - 08/21/2024		0.00	0.00	31.33	0.00	0.00	0.00	0.00	31.33
	— NA /									
	FUEL - U / 7.1 / 11 - 08/29/2024		0.00	0.00	18.25	0.00	0.00	0.00	0.00	18.25
	— NA /									
VDM9678	2015 IMPALA	653	0.00	0.00	69.05	0.00	0.00	0.00	0.00	69.05
	FUEL - U / 0.5 / 11 - 09/13/2024		0.00	0.00	1.15	0.00	0.00	0.00	0.00	1.15

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 12.0 / 12 - 09/13/2024		0.00	0.00	27.69	0.00	0.00	0.00	0.00	27.69
	— NA /									
	FUEL - U / 13.4 / 11 - 08/26/2024		0.00	0.00	34.33	0.00	0.00	0.00	0.00	34.33
	— NA /									
	FUEL - U / 4.8 / 11 - 08/30/2024		0.00	0.00	12.24	0.00	0.00	0.00	0.00	12.24
	— NA /									
	WORK ORDER # 0000115950		0.00	0.00	0.00	28.33	35.00	0.00	5.00	68.33
	— NA /									
VDW1828	2015 IMPALA	632	0.00	0.00	75.41	28.33	35.00	0.00	5.00	143.74
	FUEL - U / 12.5 / 11 - 09/03/2024		0.00	0.00	31.90	0.00	0.00	0.00	0.00	31.90
	— NA /									
	FUEL - U / 11.3 / 11 - 09/09/2024		0.00	0.00	28.05	0.00	0.00	0.00	0.00	28.05
	— NA /									
	FUEL - U / 15.3 / 11 - 08/19/2024		0.00	0.00	40.19	0.00	0.00	0.00	0.00	40.19
	— NA /									
	FUEL - U / 13.1 / 11 - 08/26/2024		0.00	0.00	33.59	0.00	0.00	0.00	0.00	33.59
	— NA /									
VXJ3047	2017 TAURUS	1,036	0.00	0.00	133.73	0.00	0.00	0.00	0.00	133.73
	FUEL - U / 16.4 / 11 - 09/03/2024		0.00	0.00	42.06	0.00	0.00	0.00	0.00	42.06
	— NA /									
	FUEL - U / 16.7 / 12 - 09/16/2024		0.00	0.00	38.36	0.00	0.00	0.00	0.00	38.36
	— NA /									
WNV9176	2014 CHARGER	538	0.00	0.00	80.42	0.00	0.00	0.00	0.00	80.42

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCT :	121720	23,827	0.00	0.00	5,128.43	961.40	324.75	167.50	20.00	6,602.08
ACCOUNT CODE: 122016										
FUEL - U / 12.1 / 11 - 09/02/2024			0.00	0.00	30.87	0.00	0.00	0.00	0.00	30.87
— NA /										
FUEL - U / 5.7 / 11 - 09/05/2024			0.00	0.00	14.62	0.00	0.00	0.00	0.00	14.62
— NA /										
FUEL - U / 12.8 / 11 - 09/09/2024			0.00	0.00	31.69	0.00	0.00	0.00	0.00	31.69
— NA /										
FUEL - U / 5.5 / 12 - 09/12/2024			0.00	0.00	13.66	0.00	0.00	0.00	0.00	13.66
— NA /										
FUEL - U / 10.1 / 11 - 09/16/2024			0.00	0.00	23.12	0.00	0.00	0.00	0.00	23.12
— NA /										
FUEL - U / 16.0 / 12 - 08/19/2024			0.00	0.00	41.87	0.00	0.00	0.00	0.00	41.87
— NA /										
FUEL - U / 7.8 / 11 - 08/29/2024			0.00	0.00	19.97	0.00	0.00	0.00	0.00	19.97
— NA /										
71555s	2017 Caravan	873	0.00	0.00	175.80	0.00	0.00	0.00	0.00	175.80
ACCT :	122016	873	0.00	0.00	175.80	0.00	0.00	0.00	0.00	175.80

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		24,700	0.00	0.00	5,304.23	961.40	324.75	167.50	20.00	6,777.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			961.40
EQUIPMENT COUNT :	40		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			20.00
			OTHER		0.00		LABOR			324.75
			REPLACEMENT		0.00		SUBLETS			167.50
			FUEL		5,304.23					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
ACCOUNT CODE: 155103										
	FUEL - D / 10.1 / 13 - 09/03/2024		0.00	0.00	27.65	0.00	0.00	0.00	0.00	27.65
	— NA /									
	FUEL - D / 11.6 / 14 - 09/12/2024		0.00	0.00	31.75	0.00	0.00	0.00	0.00	31.75
	— NA /									
	FUEL - D / 5.3 / 13 - 09/13/2024		0.00	0.00	14.50	0.00	0.00	0.00	0.00	14.50
	— NA /									
	FUEL - D / 10.5 / 13 - 08/17/2024		0.00	0.00	28.88	0.00	0.00	0.00	0.00	28.88
	— NA /									
	FUEL - D / 10.2 / 13 - 08/26/2024		0.00	0.00	27.84	0.00	0.00	0.00	0.00	27.84
	— NA /									
58864S	2009 AMBULANCE	160	0.00	0.00	130.62	0.00	0.00	0.00	0.00	130.62
	FUEL - U / 10.1 / 12 - 09/07/2024		0.00	0.00	25.12	0.00	0.00	0.00	0.00	25.12
	— NA /									
	FUEL - U / 9.2 / 11 - 09/10/2024		0.00	0.00	22.84	0.00	0.00	0.00	0.00	22.84
	— NA /									
	FUEL - U / 9.6 / 12 - 08/16/2024		0.00	0.00	25.26	0.00	0.00	0.00	0.00	25.26
	— NA /									
	FUEL - U / 9.9 / 12 - 08/24/2024		0.00	0.00	25.22	0.00	0.00	0.00	0.00	25.22
	— NA /									
	FUEL - U / 10.8 / 11 - 08/25/2024		0.00	0.00	27.55	0.00	0.00	0.00	0.00	27.55
	— NA /									
	WORK ORDER # 0000115976		0.00	0.00	0.00	392.82	48.75	0.00	5.00	446.57
	— NA /									
74606s	2017 AMBULANCE	177	0.00	0.00	125.99	392.82	48.75	0.00	5.00	572.56

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 7.8 / 12 - 09/02/2024		0.00	0.00	19.97	0.00	0.00	0.00	0.00	19.97
	— NA /									
	FUEL - U / 6.9 / 12 - 09/07/2024		0.00	0.00	17.21	0.00	0.00	0.00	0.00	17.21
	— NA /									
	FUEL - U / 7.8 / 12 - 09/09/2024		0.00	0.00	19.39	0.00	0.00	0.00	0.00	19.39
	— NA /									
	FUEL - U / 5.1 / 11 - 09/13/2024		0.00	0.00	11.73	0.00	0.00	0.00	0.00	11.73
	— NA /									
	FUEL - U / 5.9 / 11 - 09/15/2024		0.00	0.00	13.57	0.00	0.00	0.00	0.00	13.57
	— NA /									
	FUEL - U / 7.8 / 12 - 08/17/2024		0.00	0.00	20.51	0.00	0.00	0.00	0.00	20.51
	— NA /									
	FUEL - U / 8.6 / 12 - 08/23/2024		0.00	0.00	22.02	0.00	0.00	0.00	0.00	22.02
	— NA /									
	FUEL - U / 10.4 / 11 - 08/29/2024		0.00	0.00	26.60	0.00	0.00	0.00	0.00	26.60
	— NA /									
	WORK ORDER # 0000115961		0.00	0.00	0.00	167.99	107.25	0.00	5.00	280.24
	— NA /									
74651s	2018 EXPLORER	555	0.00	0.00	151.00	167.99	107.25	0.00	5.00	431.24
	FUEL - U / 7.2 / 12 - 09/03/2024		0.00	0.00	18.38	0.00	0.00	0.00	0.00	18.38
	— NA /									
	FUEL - U / 5.9 / 11 - 09/05/2024		0.00	0.00	14.56	0.00	0.00	0.00	0.00	14.56
	— NA /									
	FUEL - U / 4.5 / 12 - 09/08/2024		0.00	0.00	11.18	0.00	0.00	0.00	0.00	11.18
	— NA /									
	FUEL - U / 6.1 / 11 - 09/12/2024		0.00	0.00	15.05	0.00	0.00	0.00	0.00	15.05
	— NA /									
	FUEL - U / 8.2 / 12 - 09/15/2024		0.00	0.00	18.84	0.00	0.00	0.00	0.00	18.84
	— NA /									
	FUEL - U / 8.2 / 12 - 08/20/2024		0.00	0.00	21.46	0.00	0.00	0.00	0.00	21.46

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	— NA /									
	FUEL - U / 10.0 / 11 - 08/27/2024		0.00	0.00	25.60	0.00	0.00	0.00	0.00	25.60
	— NA /									
	FUEL - U / 3.9 / 12 - 08/29/2024		0.00	0.00	10.06	0.00	0.00	0.00	0.00	10.06
	— NA /									
74653s	2018 EXPLORER	603	0.00	0.00	135.13	0.00	0.00	0.00	0.00	135.13
	FUEL - U / 5.7 / 11 - 09/03/2024		0.00	0.00	14.54	0.00	0.00	0.00	0.00	14.54
	— NA /									
	FUEL - U / 6.7 / 11 - 09/06/2024		0.00	0.00	16.49	0.00	0.00	0.00	0.00	16.49
	— NA /									
	FUEL - U / 4.8 / 11 - 09/09/2024		0.00	0.00	11.83	0.00	0.00	0.00	0.00	11.83
	— NA /									
	FUEL - U / 12.2 / 11 - 08/16/2024		0.00	0.00	31.99	0.00	0.00	0.00	0.00	31.99
	— NA /									
	FUEL - U / 9.4 / 11 - 08/21/2024		0.00	0.00	24.12	0.00	0.00	0.00	0.00	24.12
	— NA /									
	FUEL - U / 5.4 / 11 - 08/23/2024		0.00	0.00	13.90	0.00	0.00	0.00	0.00	13.90
	— NA /									
	FUEL - U / 4.0 / 12 - 08/25/2024		0.00	0.00	10.34	0.00	0.00	0.00	0.00	10.34
	— NA /									
	FUEL - U / 4.0 / 11 - 08/30/2024		0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
	— NA /									
75439S	2023 F150	485	0.00	0.00	133.35	0.00	0.00	0.00	0.00	133.35
	FUEL - U / 11.7 / 11 - 09/01/2024		0.00	0.00	29.82	0.00	0.00	0.00	0.00	29.82
	— NA /									
	FUEL - U / 11.6 / 12 - 09/02/2024		0.00	0.00	29.57	0.00	0.00	0.00	0.00	29.57
	— NA /									
	FUEL - U / 9.3 / 12 - 09/03/2024		0.00	0.00	23.76	0.00	0.00	0.00	0.00	23.76

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 13.0 / 12 - 08/24/2024		0.00	0.00	33.18	0.00	0.00	0.00	0.00	33.18
	— NA /									
	FUEL - U / 9.0 / 12 - 08/25/2024		0.00	0.00	23.14	0.00	0.00	0.00	0.00	23.14
	— NA /									
	FUEL - U / 6.0 / 12 - 08/25/2024		0.00	0.00	15.46	0.00	0.00	0.00	0.00	15.46
	— NA /									
	FUEL - U / 14.6 / 12 - 08/27/2024		0.00	0.00	37.25	0.00	0.00	0.00	0.00	37.25
	— NA /									
	FUEL - U / 12.2 / 12 - 08/29/2024		0.00	0.00	31.31	0.00	0.00	0.00	0.00	31.31
	— NA /									
	FUEL - U / 9.2 / 12 - 08/30/2024		0.00	0.00	23.65	0.00	0.00	0.00	0.00	23.65
	— NA /									
	FUEL - U / 10.0 / 12 - 08/31/2024		0.00	0.00	25.55	0.00	0.00	0.00	0.00	25.55
	— NA /									
	WORK ORDER # 0000115960		0.00	0.00	0.00	29.35	35.00	0.00	5.00	69.35
	— NA /									
77303s	2019 AMBULANCE	503	0.00	0.00	731.96	29.35	35.00	0.00	5.00	801.31
	FUEL - U / 16.2 / 11 - 09/02/2024		0.00	0.00	41.45	0.00	0.00	0.00	0.00	41.45
	— NA /									
	FUEL - U / 9.7 / 12 - 09/07/2024		0.00	0.00	23.93	0.00	0.00	0.00	0.00	23.93
	— NA /									
	FUEL - U / 15.4 / 11 - 09/07/2024		0.00	0.00	38.12	0.00	0.00	0.00	0.00	38.12
	— NA /									
	FUEL - U / 11.8 / 12 - 09/08/2024		0.00	0.00	29.31	0.00	0.00	0.00	0.00	29.31
	— NA /									
	FUEL - U / 9.2 / 12 - 09/11/2024		0.00	0.00	22.69	0.00	0.00	0.00	0.00	22.69
	— NA /									
	FUEL - U / 9.6 / 12 - 09/13/2024		0.00	0.00	22.10	0.00	0.00	0.00	0.00	22.10
	— NA /									
	FUEL - U / 11.1 / 12 - 09/15/2024		0.00	0.00	25.46	0.00	0.00	0.00	0.00	25.46

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
ERESCUE	2008 CANS	0	0.00	0.00	13.67	0.00	0.00	0.00	0.00	13.67
FUEL - U / 14.3 / 12 - 09/05/2024	— NA /		0.00	0.00	35.51	0.00	0.00	0.00	0.00	35.51
FUEL - U / 6.4 / 11 - 09/09/2024	— NA /		0.00	0.00	15.90	0.00	0.00	0.00	0.00	15.90
FUEL - U / 15.2 / 11 - 08/22/2024	— NA /		0.00	0.00	38.81	0.00	0.00	0.00	0.00	38.81
BASE CHARGE	— NA /		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
PA145	2009 F350	1,492	0.00	519.00	90.22	0.00	0.00	0.00	0.00	609.22
ACCT : 155103		7,149	0.00	519.00	1,990.89	590.16	191.00	0.00	15.00	3,306.05
DEPARTMENT SUBTOTALS :		7,149	0.00	519.00	1,990.89	590.16	191.00	0.00	15.00	3,306.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			590.16
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			15.00
			OTHER		0.00		LABOR			191.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,990.89					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
	FUEL - U / 22.6 / 11 - 09/16/2024		0.00	0.00	52.05	0.00	0.00	0.00	0.00	52.05
	— NA /									
	FUEL - U / 9.5 / 11 - 08/16/2024		0.00	0.00	24.86	0.00	0.00	0.00	0.00	24.86
	— NA /									
	FUEL - U / 9.0 / 11 - 08/22/2024		0.00	0.00	23.07	0.00	0.00	0.00	0.00	23.07
	— NA /									
	FUEL - U / 12.2 / 11 - 08/29/2024		0.00	0.00	31.13	0.00	0.00	0.00	0.00	31.13
	— NA /									
25381S	2024 CARGO VAN	430	0.00	0.00	131.11	0.00	0.00	0.00	0.00	131.11
	FUEL - U / 17.7 / 12 - 09/06/2024		0.00	0.00	43.95	0.00	0.00	0.00	0.00	43.95
	— NA /									
	FUEL - U / 14.0 / 12 - 09/13/2024		0.00	0.00	32.20	0.00	0.00	0.00	0.00	32.20
	— NA /									
	FUEL - U / 24.5 / 11 - 08/16/2024		0.00	0.00	64.24	0.00	0.00	0.00	0.00	64.24
	— NA /									
	FUEL - U / 26.5 / 11 - 08/28/2024		0.00	0.00	67.94	0.00	0.00	0.00	0.00	67.94
	— NA /									
25382S	2024 CARGO VAN	646	0.00	0.00	208.33	0.00	0.00	0.00	0.00	208.33
	FUEL - U / 24.3 / 11 - 08/21/2024		0.00	0.00	62.23	0.00	0.00	0.00	0.00	62.23
	— NA /									
58899S	2010 SAVANA	375	0.00	0.00	62.23	0.00	0.00	0.00	0.00	62.23

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
FUEL - U / 20.4 / 12 - 08/20/2024			0.00	0.00	53.32	0.00	0.00	0.00	0.00	53.32
— NA /										
FUEL - U / 22.5 / 11 - 08/30/2024			0.00	0.00	57.65	0.00	0.00	0.00	0.00	57.65
— NA /										
WORK ORDER # 0000115966			0.00	0.00	0.00	28.33	55.00	0.00	5.00	88.33
— NA /										
60211S	2011 Express 2500	682	0.00	0.00	110.97	28.33	55.00	0.00	5.00	199.30
FUEL - U / 11.6 / 11 - 08/22/2024			0.00	0.00	29.57	0.00	0.00	0.00	0.00	29.57
— NA /										
79424s	2020 Transit-350	149	0.00	0.00	29.57	0.00	0.00	0.00	0.00	29.57
FUEL - U / 17.4 / 12 - 09/05/2024			0.00	0.00	43.15	0.00	0.00	0.00	0.00	43.15
— NA /										
FUEL - U / 13.5 / 12 - 08/21/2024			0.00	0.00	34.51	0.00	0.00	0.00	0.00	34.51
— NA /										
79425s	2020 Transit-350	388	0.00	0.00	77.66	0.00	0.00	0.00	0.00	77.66
FUEL - U / 13.9 / 11 - 09/12/2024			0.00	0.00	34.55	0.00	0.00	0.00	0.00	34.55
— NA /										
79426s	2020 Transit-350	163	0.00	0.00	34.55	0.00	0.00	0.00	0.00	34.55
ACCT : 121724		2,833	0.00	0.00	654.42	28.33	55.00	0.00	5.00	742.75

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,833	0.00	0.00	654.42	28.33	55.00	0.00	5.00	742.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			28.33
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			55.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		654.42					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 15.0 / 12 - 09/09/2024			0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20
— NA /										

84101S	2023 SUBURBAN	165	0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20
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ACCT : 117424		165	0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20
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DEPARTMENT SUBTOTALS :		165	0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20
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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 :	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			37.20					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 12.0 / 11 - 08/28/2024			0.00	0.00	30.77	0.00	0.00	0.00	0.00	30.77
— NA /										
66974S	2015 F250-4x4	134	0.00	0.00	30.77	0.00	0.00	0.00	0.00	30.77
FUEL - U / 25.0 / CC - 08/24/2024			0.00	0.00	84.89	0.00	0.00	0.00	0.00	84.89
— NA /										
74679s	2018 EXPEDITION	0	0.00	0.00	84.89	0.00	0.00	0.00	0.00	84.89
ACCT :	235187	134	0.00	0.00	115.66	0.00	0.00	0.00	0.00	115.66
DEPARTMENT SUBTOTALS :		134	0.00	0.00	115.66	0.00	0.00	0.00	0.00	115.66
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		115.66					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115136										
	FUEL - U / 12.5 / 11 - 08/29/2024		0.00	0.00	31.90	0.00	0.00	0.00	0.00	31.90
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA12	2013 F250	196	0.00	426.00	31.90	0.00	0.00	0.00	0.00	457.90
	FUEL - U / 29.7 / 11 - 09/10/2024		0.00	0.00	73.61	0.00	0.00	0.00	0.00	73.61
	— NA /									
	BASE CHARGE		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
	— NA /									
PA73	2012 E350	145	0.00	600.00	73.61	0.00	0.00	0.00	0.00	673.61
ACCT :	115136	341	0.00	1,026.00	105.51	0.00	0.00	0.00	0.00	1,131.51
ACCOUNT CODE: 121737										
	FUEL - U / 12.4 / 12 - 08/21/2024		0.00	0.00	31.62	0.00	0.00	0.00	0.00	31.62
	— NA /									
81716S	2022 EXPLORER	396	0.00	0.00	31.62	0.00	0.00	0.00	0.00	31.62
	FUEL - U / 13.2 / 11 - 09/16/2024		0.00	0.00	30.27	0.00	0.00	0.00	0.00	30.27
	— NA /									
	FUEL - U / 13.1 / 11 - 08/21/2024		0.00	0.00	33.46	0.00	0.00	0.00	0.00	33.46

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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										
— NA /										
81719S	2022 EXPLORER	447	0.00	0.00	63.73	0.00	0.00	0.00	0.00	63.73
FUEL - U / 25.1 / 11 - 09/16/2024										
— NA /										
FUEL - U / 33.7 / 11 - 08/22/2024										
— NA /										
Esafety	2004 CANS	0	0.00	0.00	143.83	0.00	0.00	0.00	0.00	143.83
FUEL - U / 21.7 / 11 - 09/05/2024										
— NA /										
BASE CHARGE										
— NA /										
PA32	2007 SIERRA	84	0.00	426.00	53.77	0.00	0.00	0.00	0.00	479.77
FUEL - U / 1.6 / 12 - 09/05/2024										
— NA /										
FUEL - U / 11.0 / 12 - 08/28/2024										
— NA /										
BASE CHARGE										
— NA /										
PA33	2014 IMPALA	110	0.00	449.00	32.16	0.00	0.00	0.00	0.00	481.16
FUEL - U / 5.8 / 11 - 08/26/2024										
— NA /										
BASE CHARGE										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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										
— NA /										
PA59	2016 IMPALA	282	0.00	449.00	14.95	0.00	0.00	0.00	0.00	463.95
ACCT :	121737	1,319	0.00	1,324.00	340.06	0.00	0.00	0.00	0.00	1,664.06
DEPARTMENT SUBTOTALS :		1,660	0.00	2,350.00	445.57	0.00	0.00	0.00	0.00	2,795.57
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	8	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		445.57						

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048400 / Office of the President Christine Watkinson 013100										
ACCOUNT CODE: 116314										
FUEL - U / 18.4 / 11 - 09/03/2024			0.00	0.00	47.18	0.00	0.00	0.00	0.00	47.18
— NA /										
64144S	2023 Transit-250	211	0.00	0.00	47.18	0.00	0.00	0.00	0.00	47.18
FUEL - D / 5.0 / 13 - 08/19/2024			0.00	0.00	13.67	0.00	0.00	0.00	0.00	13.67
— NA /										
EGUV126	2023 ATV	69	0.00	0.00	13.67	0.00	0.00	0.00	0.00	13.67
ACCT :	116314	280	0.00	0.00	60.85	0.00	0.00	0.00	0.00	60.85
DEPARTMENT SUBTOTALS :		280	0.00	0.00	60.85	0.00	0.00	0.00	0.00	60.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		60.85					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 5.7 / 11 - 09/09/2024			0.00	0.00	14.21	0.00	0.00	0.00	0.00	14.21
— NA /										
61725S	2012 ESCAPE	80	0.00	0.00	14.21	0.00	0.00	0.00	0.00	14.21
FUEL - U / 14.7 / 12 - 08/16/2024			0.00	0.00	38.44	0.00	0.00	0.00	0.00	38.44
— NA /										
FUEL - U / 9.4 / CC - 08/24/2024			0.00	0.00	32.61	0.00	0.00	0.00	0.00	32.61
— NA /										
79449S	2020 EXPLORER	579	0.00	0.00	71.05	0.00	0.00	0.00	0.00	71.05
ACCT : 116942		659	0.00	0.00	85.26	0.00	0.00	0.00	0.00	85.26
DEPARTMENT SUBTOTALS :		659	0.00	0.00	85.26	0.00	0.00	0.00	0.00	85.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		85.26					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
ACCOUNT CODE: 121707										
	FUEL - U / 7.4 / 12 - 09/05/2024		0.00	0.00	18.43	0.00	0.00	0.00	0.00	18.43
	— NA /									
	FUEL - U / 15.0 / 12 - 08/18/2024		0.00	0.00	39.33	0.00	0.00	0.00	0.00	39.33
	— NA /									
	FUEL - U / 9.4 / CC - 08/24/2024		0.00	0.00	28.28	0.00	0.00	0.00	0.00	28.28
	— NA /									
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
PA28	2013 Caravan	396	0.00	391.00	86.04	0.00	0.00	0.00	0.00	477.04
ACCT :	121707	396	0.00	391.00	86.04	0.00	0.00	0.00	0.00	477.04
ACCOUNT CODE: 887100										
	FUEL - U / 166.3 / CC - 08/24/2024		0.00	0.00	560.20	0.00	0.00	0.00	0.00	560.20
	— NA /									
VBR6603	2013 Frontier	2,729	0.00	0.00	560.20	0.00	0.00	0.00	0.00	560.20
ACCT :	887100	2,729	0.00	0.00	560.20	0.00	0.00	0.00	0.00	560.20

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,125	0.00	391.00	646.24	0.00	0.00	0.00	0.00	1,037.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		646.24					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502

ACCOUNT CODE: 883344

FUEL - U / 10.3 / 11 - 09/03/2024
 — NA /

			0.00	0.00	26.37	0.00	0.00	0.00	0.00	26.37
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71590s	2016 Transit Connect	140	0.00	0.00	26.37	0.00	0.00	0.00	0.00	26.37
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FUEL - U / 13.8 / 12 - 09/04/2024
 — NA /

			0.00	0.00	35.35	0.00	0.00	0.00	0.00	35.35
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FUEL - U / 10.3 / 11 - 08/16/2024
 — NA /

			0.00	0.00	27.01	0.00	0.00	0.00	0.00	27.01
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80232S	2019 Caravan	369	0.00	0.00	62.36	0.00	0.00	0.00	0.00	62.36
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ACCT :	883344		509	0.00	0.00	88.73	0.00	0.00	0.00	88.73
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DEPARTMENT SUBTOTALS :			509	0.00	0.00	88.73	0.00	0.00	0.00	88.73
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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 :	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			88.73				

FLEET MANAGEMENT BILLING REPORT

08/17/2024 to 09/17/2024

DATE: 09/17/2024 14:15

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529										
ACCOUNT CODE: 121771										
FUEL - U / 12.0 / 12 - 09/04/2024			0.00	0.00	30.67	0.00	0.00	0.00	0.00	30.67
— NA /										
FUEL - U / 15.7 / 12 - 08/21/2024			0.00	0.00	41.13	0.00	0.00	0.00	0.00	41.13
— NA /										
80210s	2020 EXPLORER	394	0.00	0.00	71.80	0.00	0.00	0.00	0.00	71.80
FUEL - U / 16.4 / 11 - 09/13/2024			0.00	0.00	37.70	0.00	0.00	0.00	0.00	37.70
— NA /										
80211s	2020 EXPLORER	211	0.00	0.00	37.70	0.00	0.00	0.00	0.00	37.70
ACCT : 121771		605	0.00	0.00	109.50	0.00	0.00	0.00	0.00	109.50
DEPARTMENT SUBTOTALS :		605	0.00	0.00	109.50	0.00	0.00	0.00	0.00	109.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	049000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		109.50					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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										
FUEL - U / 12.0 / 12 - 08/16/2024			0.00	0.00	31.54	0.00	0.00	0.00	0.00	31.54
— NA /										
86451S	2022 VOYAGER	317	0.00	0.00	31.54	0.00	0.00	0.00	0.00	31.54
ACCT :	234585	317	0.00	0.00	31.54	0.00	0.00	0.00	0.00	31.54
DEPARTMENT SUBTOTALS :		317	0.00	0.00	31.54	0.00	0.00	0.00	0.00	31.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	049700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		31.54					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
77307s	2019 Frontier	238	0.00	0.00	61.77	0.00	0.00	0.00	0.00	61.77
	FUEL - U / 15.8 / 12 - 09/12/2024		0.00	0.00	39.21	0.00	0.00	0.00	0.00	39.21
	— NA /									
	FUEL - U / 16.0 / 11 - 08/16/2024		0.00	0.00	41.92	0.00	0.00	0.00	0.00	41.92
	— NA /									
	FUEL - U / 16.6 / 11 - 08/30/2024		0.00	0.00	42.50	0.00	0.00	0.00	0.00	42.50
	— NA /									
77308s	2019 Frontier	1,033	0.00	0.00	123.63	0.00	0.00	0.00	0.00	123.63
	FUEL - U / 12.3 / 12 - 09/09/2024		0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
	— NA /									
	FUEL - U / 11.2 / 12 - 08/19/2024		0.00	0.00	29.29	0.00	0.00	0.00	0.00	29.29
	— NA /									
80226S	2021 Transit Connect	366	0.00	0.00	59.84	0.00	0.00	0.00	0.00	59.84
	FUEL - U / 10.9 / 11 - 09/12/2024		0.00	0.00	27.06	0.00	0.00	0.00	0.00	27.06
	— NA /									
	FUEL - U / 10.7 / 11 - 08/23/2024		0.00	0.00	27.44	0.00	0.00	0.00	0.00	27.44
	— NA /									
80236S	2021 Frontier	263	0.00	0.00	54.50	0.00	0.00	0.00	0.00	54.50
	FUEL - U / 2.6 / 12 - 09/03/2024		0.00	0.00	6.68	0.00	0.00	0.00	0.00	6.68
	— NA /									
EGUV076	2017 WORKMAN	0	0.00	0.00	6.68	0.00	0.00	0.00	0.00	6.68

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
FUEL - U / 4.0 / 11 - 09/11/2024			0.00	0.00	9.87	0.00	0.00	0.00	0.00	9.87
— NA /										
FUEL - U / 3.2 / 11 - 08/27/2024			0.00	0.00	8.06	0.00	0.00	0.00	0.00	8.06
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	17.93	0.00	0.00	0.00	0.00	17.93
FUEL - U / 6.7 / 12 - 09/03/2024			0.00	0.00	17.08	0.00	0.00	0.00	0.00	17.08
— NA /										
EGUV089	2022 GATOR	2,101	0.00	0.00	17.08	0.00	0.00	0.00	0.00	17.08
FUEL - U / 5.0 / 11 - 09/11/2024			0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
— NA /										
EGUV129	2024 ATV	0	0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
ACCT : 121774		4,714	0.00	0.00	648.97	0.00	0.00	0.00	0.00	648.97

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,714	0.00	0.00	648.97	0.00	0.00	0.00	0.00	648.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		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		648.97					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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										
41412S	1999 SIERRA	322	0.00	0.00	82.48	0.00	0.00	0.00	0.00	82.48
FUEL - U / 9.7 / 11 - 08/22/2024			0.00	0.00	24.93	0.00	0.00	0.00	0.00	24.93
— NA /										
55246S	2008 ESCAPE	173	0.00	0.00	24.93	0.00	0.00	0.00	0.00	24.93
FUEL - U / 21.4 / 11 - 09/13/2024			0.00	0.00	52.97	0.00	0.00	0.00	0.00	52.97
— NA /										
FUEL - U / 22.5 / 11 - 08/19/2024			0.00	0.00	58.95	0.00	0.00	0.00	0.00	58.95
— NA /										
FUEL - U / 21.2 / 11 - 08/29/2024			0.00	0.00	54.20	0.00	0.00	0.00	0.00	54.20
— NA /										
77326s	2019 VAN	564	0.00	0.00	166.12	0.00	0.00	0.00	0.00	166.12
ACCT : 116862		1,059	0.00	0.00	273.53	0.00	0.00	0.00	0.00	273.53
ACCOUNT CODE: 118211										
FUEL - U / 10.2 / 11 - 09/12/2024			0.00	0.00	25.20	0.00	0.00	0.00	0.00	25.20
— NA /										
49004S	2004 F150	110	0.00	0.00	25.20	0.00	0.00	0.00	0.00	25.20
FUEL - U / 23.4 / 11 - 09/11/2024			0.00	0.00	58.01	0.00	0.00	0.00	0.00	58.01
— NA /										
52516S	2006 SAVANA	142	0.00	0.00	58.01	0.00	0.00	0.00	0.00	58.01

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 16.8 / 11 - 09/11/2024			0.00	0.00	41.66	0.00	0.00	0.00	0.00	41.66
— NA /										
FUEL - U / 17.0 / 11 - 08/27/2024			0.00	0.00	43.42	0.00	0.00	0.00	0.00	43.42
— NA /										
65552S	2013 RAM VAN	306	0.00	0.00	85.08	0.00	0.00	0.00	0.00	85.08
FUEL - U / 17.0 / 11 - 09/16/2024			0.00	0.00	39.17	0.00	0.00	0.00	0.00	39.17
— NA /										
FUEL - U / 14.7 / 11 - 08/27/2024			0.00	0.00	37.56	0.00	0.00	0.00	0.00	37.56
— NA /										
68347S	2016 Caravan	45	0.00	0.00	76.73	0.00	0.00	0.00	0.00	76.73
FUEL - U / 27.0 / 11 - 08/28/2024			0.00	0.00	69.07	0.00	0.00	0.00	0.00	69.07
— NA /										
71572s	2017 F250-4x4	181	0.00	0.00	69.07	0.00	0.00	0.00	0.00	69.07
FUEL - U / 3.9 / 11 - 09/11/2024			0.00	0.00	9.77	0.00	0.00	0.00	0.00	9.77
— NA /										
EGUV040	2014 WORKMAN	9	0.00	0.00	9.77	0.00	0.00	0.00	0.00	9.77
FUEL - U / 3.1 / 01 - 09/11/2024			0.00	0.00	7.69	0.00	0.00	0.00	0.00	7.69
— NA /										
eguv042	2014 WORKMAN	0	0.00	0.00	7.69	0.00	0.00	0.00	0.00	7.69

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginering Ops Renae Criner 0529										
ACCT : 118211		793	0.00	0.00	331.55	0.00	0.00	0.00	0.00	331.55
ACCOUNT CODE: 119672										
FUEL - U / 18.5 / 12 - 08/29/2024			0.00	0.00	47.36	0.00	0.00	0.00	0.00	47.36
— NA /										
52547S	2007 Caravan	178	0.00	0.00	47.36	0.00	0.00	0.00	0.00	47.36
FUEL - U / 11.9 / 12 - 09/10/2024			0.00	0.00	29.61	0.00	0.00	0.00	0.00	29.61
— NA /										
68270S	2015 EXPLORER	135	0.00	0.00	29.61	0.00	0.00	0.00	0.00	29.61
FUEL - U / 15.1 / 11 - 09/04/2024			0.00	0.00	38.68	0.00	0.00	0.00	0.00	38.68
— NA /										
74676s	2018 EXPLORER	603	0.00	0.00	38.68	0.00	0.00	0.00	0.00	38.68
ACCT : 119672		916	0.00	0.00	115.65	0.00	0.00	0.00	0.00	115.65
ACCOUNT CODE: 121779										
FUEL - U / 16.7 / 12 - 09/09/2024			0.00	0.00	41.42	0.00	0.00	0.00	0.00	41.42
— NA /										
65578S	2013 Ram	155	0.00	0.00	41.42	0.00	0.00	0.00	0.00	41.42

FLEET MANAGEMENT BILLING REPORT

08/17/2024 to 09/17/2024

DATE: 09/17/2024 14:15

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										
74670s	2018 Transit-350	381	0.00	0.00	108.19	0.00	0.00	0.00	0.00	108.19
ACCT :	175725	624	0.00	0.00	179.36	0.00	0.00	0.00	0.00	179.36
DEPARTMENT SUBTOTALS :		4,209	0.00	0.00	1,184.88	11.59	0.00	0.00	0.00	1,196.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	20		MOTOR POOL		0.00		PARTS (IND.ISS.)			11.59
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		1,184.88					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
55093S	2007 SIERRA	484	0.00	0.00	162.78	0.00	0.00	0.00	0.00	162.78
FUEL - U / 15.7 / 11 - 09/13/2024			0.00	0.00	35.99	0.00	0.00	0.00	0.00	35.99
— NA /										
65598S	2014 RAM VAN	209	0.00	0.00	35.99	0.00	0.00	0.00	0.00	35.99
FUEL - U / 28.8 / 11 - 09/05/2024			0.00	0.00	73.75	0.00	0.00	0.00	0.00	73.75
— NA /										
65636S	2014 F250	269	0.00	0.00	73.75	0.00	0.00	0.00	0.00	73.75
FUEL - U / 30.0 / 11 - 08/22/2024			0.00	0.00	76.80	0.00	0.00	0.00	0.00	76.80
— NA /										
65637S	2014 F250	256	0.00	0.00	76.80	0.00	0.00	0.00	0.00	76.80
FUEL - U / 22.8 / 11 - 09/04/2024			0.00	0.00	58.29	0.00	0.00	0.00	0.00	58.29
— NA /										
FUEL - U / 25.0 / 11 - 08/19/2024			0.00	0.00	65.50	0.00	0.00	0.00	0.00	65.50
— NA /										
65645S	2014 F250	259	0.00	0.00	123.79	0.00	0.00	0.00	0.00	123.79
ACCT :	118210	2,389	0.00	0.00	692.15	0.00	0.00	0.00	0.00	692.15

ACCOUNT CODE: 118211

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 12.0 / 11 - 09/04/2024			0.00	0.00	30.72	0.00	0.00	0.00	0.00	30.72
— NA /										
25374S	2017 VAN	164	0.00	0.00	30.72	0.00	0.00	0.00	0.00	30.72
FUEL - U / 2.8 / 11 - 08/21/2024			0.00	0.00	7.04	0.00	0.00	0.00	0.00	7.04
— NA /										
FUEL - U / 18.1 / 11 - 08/21/2024			0.00	0.00	46.44	0.00	0.00	0.00	0.00	46.44
— NA /										
77321s	2019 Express 2500	182	0.00	0.00	53.48	0.00	0.00	0.00	0.00	53.48
FUEL - U / 27.8 / 11 - 08/16/2024			0.00	0.00	72.76	0.00	0.00	0.00	0.00	72.76
— NA /										
FUEL - U / 26.2 / 11 - 08/30/2024			0.00	0.00	67.10	0.00	0.00	0.00	0.00	67.10
— NA /										
77322s	2019 Express 2500	0	0.00	0.00	139.86	0.00	0.00	0.00	0.00	139.86
ACCT : 118211		346	0.00	0.00	224.06	0.00	0.00	0.00	0.00	224.06
ACCOUNT CODE: 118216										
FUEL - U / 26.3 / 11 - 09/16/2024			0.00	0.00	60.40	0.00	0.00	0.00	0.00	60.40
— NA /										
47284S	2012 F250-4x4	285	0.00	0.00	60.40	0.00	0.00	0.00	0.00	60.40
FUEL - U / 10.4 / 11 - 08/30/2024			0.00	0.00	26.57	0.00	0.00	0.00	0.00	26.57

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 /										
48979s	2004 ESCAPE	85	0.00	0.00	26.57	0.00	0.00	0.00	0.00	26.57
FUEL - U / 25.3 / 11 - 08/28/2024			0.00	0.00	64.69	0.00	0.00	0.00	0.00	64.69
— NA /										
49009s	2004 F150	124	0.00	0.00	64.69	0.00	0.00	0.00	0.00	64.69
OTHER CHARGE			0.00	14.34	0.00	0.00	0.00	0.00	0.00	14.34
— NA /										
49026S	2004 Silverado	0	0.00	14.34	0.00	0.00	0.00	0.00	0.00	14.34
FUEL - U / 21.4 / 11 - 09/03/2024			0.00	0.00	54.76	0.00	0.00	0.00	0.00	54.76
— NA /										
52503S	2006 Silverado	238	0.00	0.00	54.76	0.00	0.00	0.00	0.00	54.76
FUEL - U / 26.6 / 12 - 09/06/2024			0.00	0.00	65.92	0.00	0.00	0.00	0.00	65.92
— NA /										
FUEL - U / 26.5 / 12 - 09/16/2024			0.00	0.00	60.93	0.00	0.00	0.00	0.00	60.93
— NA /										
FUEL - U / 27.7 / 11 - 08/20/2024			0.00	0.00	72.55	0.00	0.00	0.00	0.00	72.55
— NA /										
FUEL - U / 26.5 / 11 - 08/29/2024			0.00	0.00	67.79	0.00	0.00	0.00	0.00	67.79
— NA /										
52515S	2006 SAVANA	554	0.00	0.00	267.19	0.00	0.00	0.00	0.00	267.19

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 26.0 / 11 - 08/26/2024 — NA /		0.00	0.00	66.56	0.00	0.00	0.00	0.00	66.56
	FUEL - U / 8.0 / 12 - 08/26/2024 — NA /		0.00	0.00	20.35	0.00	0.00	0.00	0.00	20.35
55095S	2007 SIERRA	336	0.00	0.00	86.91	0.00	0.00	0.00	0.00	86.91
	FUEL - U / 25.0 / 11 - 08/28/2024 — NA /		0.00	0.00	63.90	0.00	0.00	0.00	0.00	63.90
55244S	2007 Express 2500	123	0.00	0.00	63.90	0.00	0.00	0.00	0.00	63.90
	FUEL - U / 26.9 / 11 - 08/26/2024 — NA /		0.00	0.00	68.79	0.00	0.00	0.00	0.00	68.79
61745S	2013 Express 2500	0	0.00	0.00	68.79	0.00	0.00	0.00	0.00	68.79
	FUEL - U / 13.1 / 12 - 09/05/2024 — NA /		0.00	0.00	33.54	0.00	0.00	0.00	0.00	33.54
61790s	2003 SIERRA	0	0.00	0.00	33.54	0.00	0.00	0.00	0.00	33.54
	FUEL - U / 25.7 / 12 - 09/03/2024 — NA /		0.00	0.00	65.87	0.00	0.00	0.00	0.00	65.87
65564S	2014 F250	87	0.00	0.00	65.87	0.00	0.00	0.00	0.00	65.87
	FUEL - U / 20.5 / 12 - 09/16/2024 — NA /		0.00	0.00	47.22	0.00	0.00	0.00	0.00	47.22

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 23.3 / 12 - 08/28/2024			0.00	0.00	59.75	0.00	0.00	0.00	0.00	59.75
— NA /										
65646S	2014 F250	375	0.00	0.00	106.97	0.00	0.00	0.00	0.00	106.97
ACCT : 118216			2,207	0.00	14.34	899.59	0.00	0.00	0.00	913.93
ACCOUNT CODE: 119618										
FUEL - U / 11.3 / 11 - 09/11/2024			0.00	0.00	27.97	0.00	0.00	0.00	0.00	27.97
— NA /										
45228S	2001 SIERRA	123	0.00	0.00	27.97	0.00	0.00	0.00	0.00	27.97
FUEL - U / 26.2 / 12 - 09/04/2024			0.00	0.00	66.97	0.00	0.00	0.00	0.00	66.97
— NA /										
FUEL - U / 31.5 / 12 - 08/21/2024			0.00	0.00	80.51	0.00	0.00	0.00	0.00	80.51
— NA /										
47283S	2012 F250-4x4	273	0.00	0.00	147.48	0.00	0.00	0.00	0.00	147.48
FUEL - U / 19.0 / 11 - 09/10/2024			0.00	0.00	47.07	0.00	0.00	0.00	0.00	47.07
— NA /										
FUEL - U / 20.3 / 12 - 08/19/2024			0.00	0.00	53.24	0.00	0.00	0.00	0.00	53.24
— NA /										
WORK ORDER # 0000116028			0.00	0.00	0.00	10.34	5.00	0.00	0.00	15.34
— NA /										
49003S	2004 F150	395	0.00	0.00	100.31	10.34	5.00	0.00	0.00	115.65

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 28.6 / 12 - 09/13/2024 — NA /		0.00	0.00	70.80	0.00	0.00	0.00	0.00	70.80
	FUEL - U / 29.8 / 11 - 08/27/2024 — NA /		0.00	0.00	76.29	0.00	0.00	0.00	0.00	76.29
55091S	2007 SIERRA	416	0.00	0.00	147.09	0.00	0.00	0.00	0.00	147.09
	FUEL - U / 17.9 / 11 - 09/06/2024 — NA /		0.00	0.00	44.34	0.00	0.00	0.00	0.00	44.34
	FUEL - U / 30.4 / 11 - 08/20/2024 — NA /		0.00	0.00	79.52	0.00	0.00	0.00	0.00	79.52
55217S	2008 F350	467	0.00	0.00	123.86	0.00	0.00	0.00	0.00	123.86
	FUEL - U / 22.7 / 11 - 08/19/2024 — NA /		0.00	0.00	59.45	0.00	0.00	0.00	0.00	59.45
65635S	2014 F250	189	0.00	0.00	59.45	0.00	0.00	0.00	0.00	59.45
	FUEL - U / 28.8 / 11 - 09/05/2024 — NA /		0.00	0.00	73.68	0.00	0.00	0.00	0.00	73.68
65647S	2014 F250	218	0.00	0.00	73.68	0.00	0.00	0.00	0.00	73.68
ACCT : 119618		2,081	0.00	0.00	679.84	10.34	5.00	0.00	0.00	695.18

ACCOUNT CODE: 119620

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 23.0 / 11 - 09/05/2024		0.00	0.00	58.93	0.00	0.00	0.00	0.00	58.93
	— NA /									
	FUEL - U / 26.4 / 11 - 08/27/2024		0.00	0.00	67.69	0.00	0.00	0.00	0.00	67.69
	— NA /									
55097S	2007 SIERRA	450	0.00	0.00	126.62	0.00	0.00	0.00	0.00	126.62
ACCT : 119620		450	0.00	0.00	126.62	0.00	0.00	0.00	0.00	126.62
ACCOUNT CODE: 119621										
	FUEL - U / 21.6 / 11 - 09/09/2024		0.00	0.00	53.44	0.00	0.00	0.00	0.00	53.44
	— NA /									
	FUEL - U / 22.0 / 11 - 09/13/2024		0.00	0.00	50.51	0.00	0.00	0.00	0.00	50.51
	— NA /									
	FUEL - U / 22.9 / 11 - 08/19/2024		0.00	0.00	60.08	0.00	0.00	0.00	0.00	60.08
	— NA /									
	FUEL - U / 22.3 / 11 - 08/26/2024		0.00	0.00	57.09	0.00	0.00	0.00	0.00	57.09
	— NA /									
	FUEL - U / 22.1 / 11 - 08/30/2024		0.00	0.00	56.63	0.00	0.00	0.00	0.00	56.63
	— NA /									
25369S	2016 Transist Wagon	1,016	0.00	0.00	277.75	0.00	0.00	0.00	0.00	277.75
	FUEL - U / 25.3 / 11 - 08/21/2024		0.00	0.00	64.72	0.00	0.00	0.00	0.00	64.72
	— NA /									
55237s	2007 SAVANA	114	0.00	0.00	64.72	0.00	0.00	0.00	0.00	64.72

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
25371s	2019 F350	240	0.00	28.03	28.95	0.00	0.00	0.00	0.00	56.98
	FUEL - D / 27.6 / 13 - 09/05/2024		0.00	0.00	75.43	0.00	0.00	0.00	0.00	75.43
	— NA /									
	FUEL - D / 15.1 / 14 - 09/13/2024		0.00	0.00	41.17	0.00	0.00	0.00	0.00	41.17
	— NA /									
	FUEL - D / 29.6 / 13 - 08/21/2024		0.00	0.00	81.13	0.00	0.00	0.00	0.00	81.13
	— NA /									
	FUEL - D / 27.2 / 14 - 08/28/2024		0.00	0.00	74.64	0.00	0.00	0.00	0.00	74.64
	— NA /									
25386S	2013 F450	798	0.00	0.00	272.37	0.00	0.00	0.00	0.00	272.37
	FUEL - U / 19.5 / 11 - 09/10/2024		0.00	0.00	48.36	0.00	0.00	0.00	0.00	48.36
	— NA /									
	FUEL - U / 18.4 / 11 - 08/21/2024		0.00	0.00	48.10	0.00	0.00	0.00	0.00	48.10
	— NA /									
39293S	1997 F150	311	0.00	0.00	96.46	0.00	0.00	0.00	0.00	96.46
	FUEL - U / 27.8 / 11 - 08/28/2024		0.00	0.00	71.17	0.00	0.00	0.00	0.00	71.17
	— NA /									
47275S	2012 F250-4x4	241	0.00	0.00	71.17	0.00	0.00	0.00	0.00	71.17
	FUEL - U / 23.9 / 11 - 09/04/2024		0.00	0.00	61.16	0.00	0.00	0.00	0.00	61.16
	— NA /									
47276S	2012 F250-4x4	164	0.00	0.00	61.16	0.00	0.00	0.00	0.00	61.16

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 12.3 / 11 - 09/09/2024 — NA /		0.00	0.00	30.38	0.00	0.00	0.00	0.00	30.38
	FUEL - U / 7.5 / 11 - 08/21/2024 — NA /		0.00	0.00	19.73	0.00	0.00	0.00	0.00	19.73
	FUEL - U / 22.2 / 12 - 08/21/2024 — NA /		0.00	0.00	58.22	0.00	0.00	0.00	0.00	58.22
48533S	2003 SIERRA	0	0.00	0.00	108.33	0.00	0.00	0.00	0.00	108.33
	FUEL - U / 18.6 / 12 - 09/17/2024 — NA /		0.00	0.00	42.78	0.00	0.00	0.00	0.00	42.78
	FUEL - U / 8.8 / 12 - 08/28/2024 — NA /		0.00	0.00	22.50	0.00	0.00	0.00	0.00	22.50
48957S	2004 F150	1,217	0.00	0.00	65.28	0.00	0.00	0.00	0.00	65.28
	FUEL - U / 23.0 / 11 - 09/03/2024 — NA /		0.00	0.00	58.88	0.00	0.00	0.00	0.00	58.88
	FUEL - U / 24.0 / 12 - 09/11/2024 — NA /		0.00	0.00	59.52	0.00	0.00	0.00	0.00	59.52
	FUEL - U / 21.2 / 11 - 08/16/2024 — NA /		0.00	0.00	55.54	0.00	0.00	0.00	0.00	55.54
	FUEL - U / 20.4 / 11 - 08/26/2024 — NA /		0.00	0.00	52.22	0.00	0.00	0.00	0.00	52.22
49000S	2004 F150	579	0.00	0.00	226.16	0.00	0.00	0.00	0.00	226.16
	FUEL - U / 9.0 / 11 - 09/03/2024 — NA /		0.00	0.00	23.07	0.00	0.00	0.00	0.00	23.07
	FUEL - U / 10.0 / 11 - 09/06/2024		0.00	0.00	24.87	0.00	0.00	0.00	0.00	24.87

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 14.0 / 11 - 09/10/2024		0.00	0.00	34.72	0.00	0.00	0.00	0.00	34.72
	— NA /									
	FUEL - U / 13.0 / 11 - 09/13/2024		0.00	0.00	32.22	0.00	0.00	0.00	0.00	32.22
	— NA /									
	FUEL - U / 16.0 / 11 - 08/19/2024		0.00	0.00	41.92	0.00	0.00	0.00	0.00	41.92
	— NA /									
	FUEL - U / 9.8 / 11 - 08/23/2024		0.00	0.00	25.09	0.00	0.00	0.00	0.00	25.09
	— NA /									
	FUEL - U / 12.5 / 11 - 08/29/2024		0.00	0.00	31.97	0.00	0.00	0.00	0.00	31.97
	— NA /									
52509S	2006 F150	512	0.00	0.00	213.86	0.00	0.00	0.00	0.00	213.86
	FUEL - U / 21.0 / 12 - 09/03/2024		0.00	0.00	53.84	0.00	0.00	0.00	0.00	53.84
	— NA /									
52510S	2006 F150	200	0.00	0.00	53.84	0.00	0.00	0.00	0.00	53.84
	FUEL - D / 20.6 / 14 - 09/06/2024		0.00	0.00	56.32	0.00	0.00	0.00	0.00	56.32
	— NA /									
	FUEL - D / 16.6 / 14 - 09/13/2024		0.00	0.00	45.18	0.00	0.00	0.00	0.00	45.18
	— NA /									
	FUEL - D / 13.4 / 13 - 08/30/2024		0.00	0.00	36.63	0.00	0.00	0.00	0.00	36.63
	— NA /									
58858S	2009 F250-4x4	422	0.00	0.00	138.13	0.00	0.00	0.00	0.00	138.13
	FUEL - U / 28.3 / 11 - 09/12/2024		0.00	0.00	70.26	0.00	0.00	0.00	0.00	70.26
	— NA /									
	FUEL - U / 24.0 / 11 - 08/19/2024		0.00	0.00	62.91	0.00	0.00	0.00	0.00	62.91

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
71508s	2017 7600	69	0.00	0.00	36.17	0.00	0.00	0.00	0.00	36.17
	FUEL - U / 14.3 / 11 - 08/30/2024		0.00	0.00	36.66	0.00	0.00	0.00	0.00	36.66
	— NA /									
71519s	2016 Camry	221	0.00	0.00	36.66	0.00	0.00	0.00	0.00	36.66
	FUEL - D / 19.8 / 13 - 09/03/2024		0.00	0.00	54.12	0.00	0.00	0.00	0.00	54.12
	— NA /									
	FUEL - D / 22.0 / 13 - 09/13/2024		0.00	0.00	60.17	0.00	0.00	0.00	0.00	60.17
	— NA /									
	FUEL - D / 18.1 / 13 - 08/19/2024		0.00	0.00	49.59	0.00	0.00	0.00	0.00	49.59
	— NA /									
	FUEL - D / 19.7 / 13 - 08/26/2024		0.00	0.00	53.90	0.00	0.00	0.00	0.00	53.90
	— NA /									
77311s	2019 F250	657	0.00	0.00	217.78	0.00	0.00	0.00	0.00	217.78
	FUEL - U / 1.2 / 11 - 09/02/2024		0.00	0.00	2.94	0.00	0.00	0.00	0.00	2.94
	— NA /									
	FUEL - U / 4.9 / 11 - 09/02/2024		0.00	0.00	12.60	0.00	0.00	0.00	0.00	12.60
	— NA /									
	FUEL - U / 3.3 / 11 - 09/02/2024		0.00	0.00	8.47	0.00	0.00	0.00	0.00	8.47
	— NA /									
	FUEL - U / 3.7 / 11 - 09/02/2024		0.00	0.00	9.47	0.00	0.00	0.00	0.00	9.47
	— NA /									
	FUEL - U / 3.5 / 11 - 09/03/2024		0.00	0.00	8.99	0.00	0.00	0.00	0.00	8.99
	— NA /									
	FUEL - U / 4.0 / 11 - 09/03/2024		0.00	0.00	10.24	0.00	0.00	0.00	0.00	10.24
	— NA /									
	FUEL - U / 2.0 / 11 - 09/03/2024		0.00	0.00	5.09	0.00	0.00	0.00	0.00	5.09

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 4.0 / 11 - 09/04/2024		0.00	0.00	10.24	0.00	0.00	0.00	0.00	10.24
	— NA /									
	FUEL - U / 13.3 / 11 - 09/04/2024		0.00	0.00	34.05	0.00	0.00	0.00	0.00	34.05
	— NA /									
	FUEL - U / 5.1 / 11 - 09/04/2024		0.00	0.00	13.13	0.00	0.00	0.00	0.00	13.13
	— NA /									
	FUEL - U / 4.7 / 11 - 09/04/2024		0.00	0.00	12.11	0.00	0.00	0.00	0.00	12.11
	— NA /									
	FUEL - U / 27.6 / 12 - 09/04/2024		0.00	0.00	70.71	0.00	0.00	0.00	0.00	70.71
	— NA /									
	FUEL - U / 1.2 / 12 - 09/04/2024		0.00	0.00	3.15	0.00	0.00	0.00	0.00	3.15
	— NA /									
	FUEL - U / 3.8 / 12 - 09/04/2024		0.00	0.00	9.70	0.00	0.00	0.00	0.00	9.70
	— NA /									
	FUEL - U / 6.0 / 12 - 09/04/2024		0.00	0.00	15.36	0.00	0.00	0.00	0.00	15.36
	— NA /									
	FUEL - U / 3.7 / 12 - 09/04/2024		0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
	— NA /									
	FUEL - U / 8.3 / 11 - 09/04/2024		0.00	0.00	21.30	0.00	0.00	0.00	0.00	21.30
	— NA /									
	FUEL - D / 26.4 / 13 - 09/04/2024		0.00	0.00	72.36	0.00	0.00	0.00	0.00	72.36
	— NA /									
	FUEL - U / 8.1 / 11 - 09/04/2024		0.00	0.00	20.81	0.00	0.00	0.00	0.00	20.81
	— NA /									
	FUEL - U / 7.4 / 11 - 09/04/2024		0.00	0.00	18.92	0.00	0.00	0.00	0.00	18.92
	— NA /									
	FUEL - U / 1.9 / 11 - 09/04/2024		0.00	0.00	4.76	0.00	0.00	0.00	0.00	4.76
	— NA /									
	FUEL - U / 2.0 / 11 - 09/04/2024		0.00	0.00	5.12	0.00	0.00	0.00	0.00	5.12
	— NA /									
	FUEL - U / 3.5 / 11 - 09/05/2024		0.00	0.00	18.35	0.00	0.00	0.00	0.00	18.35
	— NA /									
	FUEL - U / 5.4 / 11 - 09/05/2024		0.00	0.00	13.39	0.00	0.00	0.00	0.00	13.39

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 3.9 / 12 - 09/06/2024		0.00	0.00	9.70	0.00	0.00	0.00	0.00	9.70
	— NA /									
	FUEL - U / 1.3 / 12 - 09/06/2024		0.00	0.00	3.12	0.00	0.00	0.00	0.00	3.12
	— NA /									
	FUEL - U / 6.4 / 11 - 09/06/2024		0.00	0.00	15.97	0.00	0.00	0.00	0.00	15.97
	— NA /									
	FUEL - U / 1.6 / 11 - 09/07/2024		0.00	0.00	3.84	0.00	0.00	0.00	0.00	3.84
	— NA /									
	FUEL - U / 2.8 / 11 - 09/09/2024		0.00	0.00	7.04	0.00	0.00	0.00	0.00	7.04
	— NA /									
	FUEL - U / 1.9 / 11 - 09/09/2024		0.00	0.00	4.71	0.00	0.00	0.00	0.00	4.71
	— NA /									
	FUEL - U / 6.4 / 12 - 09/09/2024		0.00	0.00	15.77	0.00	0.00	0.00	0.00	15.77
	— NA /									
	FUEL - U / 7.1 / 12 - 09/09/2024		0.00	0.00	17.68	0.00	0.00	0.00	0.00	17.68
	— NA /									
	FUEL - U / 3.4 / 12 - 09/09/2024		0.00	0.00	8.41	0.00	0.00	0.00	0.00	8.41
	— NA /									
	FUEL - U / 8.3 / 11 - 09/09/2024		0.00	0.00	20.46	0.00	0.00	0.00	0.00	20.46
	— NA /									
	FUEL - D / 17.8 / 13 - 09/09/2024		0.00	0.00	48.51	0.00	0.00	0.00	0.00	48.51
	— NA /									
	FUEL - U / 8.9 / 11 - 09/09/2024		0.00	0.00	22.05	0.00	0.00	0.00	0.00	22.05
	— NA /									
	FUEL - U / 1.0 / 11 - 09/09/2024		0.00	0.00	2.43	0.00	0.00	0.00	0.00	2.43
	— NA /									
	FUEL - U / 2.4 / 11 - 09/09/2024		0.00	0.00	6.05	0.00	0.00	0.00	0.00	6.05
	— NA /									
	FUEL - U / 1.4 / 12 - 09/10/2024		0.00	0.00	3.35	0.00	0.00	0.00	0.00	3.35
	— NA /									
	FUEL - U / 2.9 / 12 - 09/10/2024		0.00	0.00	7.29	0.00	0.00	0.00	0.00	7.29
	— NA /									
	FUEL - U / 3.8 / 12 - 09/10/2024		0.00	0.00	9.37	0.00	0.00	0.00	0.00	9.37

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 2.1 / 11 - 09/12/2024		0.00	0.00	5.28	0.00	0.00	0.00	0.00	5.28
	— NA /									
	FUEL - U / 1.8 / 11 - 09/13/2024		0.00	0.00	4.44	0.00	0.00	0.00	0.00	4.44
	— NA /									
	FUEL - U / 3.7 / 11 - 09/13/2024		0.00	0.00	8.53	0.00	0.00	0.00	0.00	8.53
	— NA /									
	FUEL - D / 9.2 / 14 - 09/13/2024		0.00	0.00	25.09	0.00	0.00	0.00	0.00	25.09
	— NA /									
	FUEL - U / 1.7 / 12 - 09/14/2024		0.00	0.00	3.84	0.00	0.00	0.00	0.00	3.84
	— NA /									
	FUEL - U / 4.6 / 11 - 08/16/2024		0.00	0.00	12.13	0.00	0.00	0.00	0.00	12.13
	— NA /									
	FUEL - U / 6.3 / 11 - 08/16/2024		0.00	0.00	16.61	0.00	0.00	0.00	0.00	16.61
	— NA /									
	FUEL - D / 11.0 / 13 - 09/16/2024		0.00	0.00	30.03	0.00	0.00	0.00	0.00	30.03
	— NA /									
	FUEL - D / 39.6 / 13 - 09/16/2024		0.00	0.00	108.14	0.00	0.00	0.00	0.00	108.14
	— NA /									
	FUEL - U / 1.5 / 11 - 09/16/2024		0.00	0.00	3.38	0.00	0.00	0.00	0.00	3.38
	— NA /									
	FUEL - U / 8.4 / 11 - 09/16/2024		0.00	0.00	19.34	0.00	0.00	0.00	0.00	19.34
	— NA /									
	FUEL - U / 2.0 / 11 - 09/16/2024		0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96
	— NA /									
	FUEL - U / 4.5 / 12 - 09/16/2024		0.00	0.00	10.37	0.00	0.00	0.00	0.00	10.37
	— NA /									
	FUEL - U / 5.5 / 12 - 09/16/2024		0.00	0.00	12.74	0.00	0.00	0.00	0.00	12.74
	— NA /									
	FUEL - U / 6.7 / 12 - 08/16/2024		0.00	0.00	17.55	0.00	0.00	0.00	0.00	17.55
	— NA /									
	FUEL - U / 7.1 / 11 - 09/16/2024		0.00	0.00	16.26	0.00	0.00	0.00	0.00	16.26
	— NA /									
	FUEL - U / 2.0 / 11 - 08/19/2024		0.00	0.00	5.24	0.00	0.00	0.00	0.00	5.24

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 - 08/20/2024		0.00	0.00	5.16	0.00	0.00	0.00	0.00	5.16
	— NA /									
	FUEL - U / 0.4 / 12 - 08/20/2024		0.00	0.00	1.02	0.00	0.00	0.00	0.00	1.02
	— NA /									
	FUEL - U / 1.0 / 12 - 08/20/2024		0.00	0.00	19.83	0.00	0.00	0.00	0.00	19.83
	— NA /									
	FUEL - U / 7.1 / 12 - 08/20/2024		0.00	0.00	32.36	0.00	0.00	0.00	0.00	32.36
	— NA /									
	FUEL - U / 0.8 / 12 - 08/20/2024		0.00	0.00	1.99	0.00	0.00	0.00	0.00	1.99
	— NA /									
	FUEL - D / 97.9 / 13 - 08/20/2024		0.00	0.00	268.36	0.00	0.00	0.00	0.00	268.36
	— NA /									
	FUEL - D / 29.9 / 14 - 08/20/2024		0.00	0.00	81.82	0.00	0.00	0.00	0.00	81.82
	— NA /									
	FUEL - U / 4.3 / 11 - 08/20/2024		0.00	0.00	11.37	0.00	0.00	0.00	0.00	11.37
	— NA /									
	FUEL - U / 2.0 / 11 - 08/20/2024		0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
	— NA /									
	FUEL - U / 3.0 / 11 - 08/20/2024		0.00	0.00	10.48	0.00	0.00	0.00	0.00	10.48
	— NA /									
	FUEL - U / 1.1 / 11 - 08/20/2024		0.00	0.00	42.44	0.00	0.00	0.00	0.00	42.44
	— NA /									
	FUEL - U / 6.1 / 11 - 08/20/2024		0.00	0.00	42.47	0.00	0.00	0.00	0.00	42.47
	— NA /									
	FUEL - U / 6.0 / 11 - 08/21/2024		0.00	0.00	15.31	0.00	0.00	0.00	0.00	15.31
	— NA /									
	FUEL - U / 9.0 / 11 - 08/21/2024		0.00	0.00	22.99	0.00	0.00	0.00	0.00	22.99
	— NA /									
	FUEL - U / 1.1 / 11 - 08/21/2024		0.00	0.00	2.89	0.00	0.00	0.00	0.00	2.89
	— NA /									
	FUEL - U / 2.0 / 11 - 08/21/2024		0.00	0.00	5.24	0.00	0.00	0.00	0.00	5.24
	— NA /									
	FUEL - U / 4.5 / 11 - 08/21/2024		0.00	0.00	11.84	0.00	0.00	0.00	0.00	11.84

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 - 08/22/2024		0.00	0.00	5.07	0.00	0.00	0.00	0.00	5.07
	— NA /									
	FUEL - U / 3.4 / 11 - 08/22/2024		0.00	0.00	8.81	0.00	0.00	0.00	0.00	8.81
	— NA /									
	FUEL - U / 3.5 / 12 - 08/22/2024		0.00	0.00	8.88	0.00	0.00	0.00	0.00	8.88
	— NA /									
	FUEL - U / 5.0 / 12 - 08/22/2024		0.00	0.00	12.67	0.00	0.00	0.00	0.00	12.67
	— NA /									
	FUEL - U / 1.2 / 12 - 08/22/2024		0.00	0.00	3.10	0.00	0.00	0.00	0.00	3.10
	— NA /									
	FUEL - U / 7.2 / 12 - 08/22/2024		0.00	0.00	18.38	0.00	0.00	0.00	0.00	18.38
	— NA /									
	FUEL - U / 12.4 / 11 - 08/22/2024		0.00	0.00	31.69	0.00	0.00	0.00	0.00	31.69
	— NA /									
	FUEL - D / 18.0 / 13 - 08/22/2024		0.00	0.00	49.24	0.00	0.00	0.00	0.00	49.24
	— NA /									
	FUEL - U / 2.5 / 11 - 08/22/2024		0.00	0.00	6.35	0.00	0.00	0.00	0.00	6.35
	— NA /									
	FUEL - U / 3.8 / 12 - 08/22/2024		0.00	0.00	9.73	0.00	0.00	0.00	0.00	9.73
	— NA /									
	FUEL - U / 1.0 / 12 - 08/23/2024		0.00	0.00	2.64	0.00	0.00	0.00	0.00	2.64
	— NA /									
	FUEL - U / 5.5 / 12 - 08/23/2024		0.00	0.00	14.18	0.00	0.00	0.00	0.00	14.18
	— NA /									
	FUEL - U / 0.8 / 11 - 08/23/2024		0.00	0.00	10.24	0.00	0.00	0.00	0.00	10.24
	— NA /									
	FUEL - U / 3.6 / 11 - 08/23/2024		0.00	0.00	14.36	0.00	0.00	0.00	0.00	14.36
	— NA /									
	FUEL - U / 6.3 / 11 - 08/23/2024		0.00	0.00	25.76	0.00	0.00	0.00	0.00	25.76
	— NA /									
	FUEL - U / 1.3 / 11 - 08/23/2024		0.00	0.00	3.30	0.00	0.00	0.00	0.00	3.30
	— NA /									
	FUEL - D / 18.2 / 13 - 08/24/2024		0.00	0.00	49.79	0.00	0.00	0.00	0.00	49.79

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 5.7 / 12 - 08/27/2024		0.00	0.00	14.52	0.00	0.00	0.00	0.00	14.52
	— NA /									
	FUEL - U / 3.7 / 12 - 08/27/2024		0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
	— NA /									
	FUEL - U / 2.5 / 11 - 08/27/2024		0.00	0.00	6.45	0.00	0.00	0.00	0.00	6.45
	— NA /									
	FUEL - D / 14.0 / 13 - 08/27/2024		0.00	0.00	38.36	0.00	0.00	0.00	0.00	38.36
	— NA /									
	FUEL - U / 10.6 / 12 - 08/27/2024		0.00	0.00	27.16	0.00	0.00	0.00	0.00	27.16
	— NA /									
	FUEL - U / 5.1 / 11 - 08/27/2024		0.00	0.00	12.93	0.00	0.00	0.00	0.00	12.93
	— NA /									
	FUEL - U / 7.1 / 11 - 08/27/2024		0.00	0.00	18.07	0.00	0.00	0.00	0.00	18.07
	— NA /									
	FUEL - U / 21.2 / 11 - 08/27/2024		0.00	0.00	54.22	0.00	0.00	0.00	0.00	54.22
	— NA /									
	FUEL - U / 4.9 / 11 - 08/27/2024		0.00	0.00	16.21	0.00	0.00	0.00	0.00	16.21
	— NA /									
	FUEL - U / 1.9 / 11 - 08/27/2024		0.00	0.00	12.80	0.00	0.00	0.00	0.00	12.80
	— NA /									
	FUEL - U / 1.0 / 11 - 08/27/2024		0.00	0.00	2.64	0.00	0.00	0.00	0.00	2.64
	— NA /									
	FUEL - U / 8.6 / 12 - 08/28/2024		0.00	0.00	22.02	0.00	0.00	0.00	0.00	22.02
	— NA /									
	FUEL - U / 2.2 / 11 - 08/28/2024		0.00	0.00	5.71	0.00	0.00	0.00	0.00	5.71
	— NA /									
	FUEL - U / 1.4 / 12 - 08/28/2024		0.00	0.00	3.61	0.00	0.00	0.00	0.00	3.61
	— NA /									
	FUEL - U / 8.4 / 11 - 08/28/2024		0.00	0.00	21.53	0.00	0.00	0.00	0.00	21.53
	— NA /									
	FUEL - D / 2.0 / 13 - 08/28/2024		0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53
	— NA /									
	FUEL - D / 10.9 / 14 - 08/28/2024		0.00	0.00	29.92	0.00	0.00	0.00	0.00	29.92

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 26.0 / 11 - 08/21/2024		0.00	0.00	68.20	0.00	0.00	0.00	0.00	68.20
	— NA /									
	FUEL - U / 22.6 / 11 - 08/29/2024		0.00	0.00	57.86	0.00	0.00	0.00	0.00	57.86
	— NA /									
50127s	2005 F150	1,747	0.00	0.00	183.40	0.00	0.00	0.00	0.00	183.40
ACCT :	121808	1,747	0.00	0.00	183.40	0.00	0.00	0.00	0.00	183.40
ACCOUNT CODE: 123159										
	FUEL - U / 28.0 / 11 - 09/12/2024		0.00	0.00	69.42	0.00	0.00	0.00	0.00	69.42
	— NA /									
	FUEL - U / 24.7 / 11 - 08/29/2024		0.00	0.00	63.21	0.00	0.00	0.00	0.00	63.21
	— NA /									
71586s	2017 Express 2500	400	0.00	0.00	132.63	0.00	0.00	0.00	0.00	132.63
ACCT :	123159	400	0.00	0.00	132.63	0.00	0.00	0.00	0.00	132.63
ACCOUNT CODE: 176035										
	FUEL - U / 24.6 / 12 - 09/13/2024		0.00	0.00	60.98	0.00	0.00	0.00	0.00	60.98
	— NA /									
	FUEL - U / 22.3 / 11 - 08/26/2024		0.00	0.00	57.19	0.00	0.00	0.00	0.00	57.19
	— NA /									
60206S	2011 SAVANA	415	0.00	0.00	118.17	0.00	0.00	0.00	0.00	118.17

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529

ACCT : 176035		415	0.00	0.00	118.17	0.00	0.00	0.00	0.00	118.17
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ACCOUNT CODE: 177305

FUEL - U / 5.3 / 11 - 09/05/2024			0.00	0.00	13.64	0.00	0.00	0.00	0.00	13.64
— NA /										
FUEL - U / 5.4 / 11 - 08/27/2024			0.00	0.00	13.75	0.00	0.00	0.00	0.00	13.75
— NA /										
FUEL - D / 73.4 / 13 - 08/28/2024			0.00	0.00	201.01	0.00	0.00	0.00	0.00	201.01
— NA /										

EQHSC	2019 EQUIPMENT	0	0.00	0.00	228.40	0.00	0.00	0.00	0.00	228.40
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ACCT : 177305		0	0.00	0.00	228.40	0.00	0.00	0.00	0.00	228.40
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ACCOUNT CODE: 180362

FUEL - U / 10.7 / 11 - 09/13/2024			0.00	0.00	24.63	0.00	0.00	0.00	0.00	24.63
— NA /										
FUEL - U / 13.3 / 11 - 08/29/2024			0.00	0.00	34.07	0.00	0.00	0.00	0.00	34.07
— NA /										

25367S	2016 VAN	622	0.00	0.00	58.70	0.00	0.00	0.00	0.00	58.70
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ACCT : 180362		622	0.00	0.00	58.70	0.00	0.00	0.00	0.00	58.70
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ACCOUNT CODE: 180368

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 18.2 / 13 - 09/06/2024			0.00	0.00	49.71	0.00	0.00	0.00	0.00	49.71
— NA /										
FUEL - D / 18.6 / 13 - 09/16/2024			0.00	0.00	50.81	0.00	0.00	0.00	0.00	50.81
— NA /										
WORK ORDER # 0000116008			0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
— NA /										
86459S	2024 TRASH TRUC	1,417	0.00	0.00	100.52	0.00	0.00	167.50	0.00	268.02
ACCT : 180368		1,417	0.00	0.00	100.52	0.00	0.00	167.50	0.00	268.02
DEPARTMENT SUBTOTALS :		20,682	0.00	42.37	10,125.50	10.34	5.00	167.50	0.00	10,350.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			10.34
EQUIPMENT COUNT :	62		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		42.37		LABOR			5.00
			REPLACEMENT		0.00		SUBLETS			167.50
			FUEL		10,125.50					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 13.3 / 11 - 09/16/2024		0.00	0.00	30.48	0.00	0.00	0.00	0.00	30.48
	— NA /									
	FUEL - U / 13.0 / 11 - 08/28/2024		0.00	0.00	33.28	0.00	0.00	0.00	0.00	33.28
	— NA /									
74689S	2018 EXPLORER	336	0.00	0.00	63.76	0.00	0.00	0.00	0.00	63.76
ACCT :	119644	336	0.00	0.00	63.76	0.00	0.00	0.00	0.00	63.76
ACCOUNT CODE: 121806										
	FUEL - U / 13.0 / 11 - 09/04/2024		0.00	0.00	33.33	0.00	0.00	0.00	0.00	33.33
	— NA /									
	FUEL - U / 17.1 / 11 - 09/12/2024		0.00	0.00	42.38	0.00	0.00	0.00	0.00	42.38
	— NA /									
	FUEL - U / 17.4 / 11 - 08/28/2024		0.00	0.00	44.42	0.00	0.00	0.00	0.00	44.42
	— NA /									
74647s	2018 Frontier	517	0.00	0.00	120.13	0.00	0.00	0.00	0.00	120.13
ACCT :	121806	517	0.00	0.00	120.13	0.00	0.00	0.00	0.00	120.13

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		853	0.00	0.00	183.89	0.00	0.00	0.00	0.00	183.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		183.89					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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

ACCOUNT CODE: 121852

FUEL - D / 30.0 / 13 - 08/16/2024			0.00	0.00	82.20	0.00	0.00	0.00	0.00	82.20
— NA /										

83458S	2022 F-350	388	0.00	0.00	82.20	0.00	0.00	0.00	0.00	82.20
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ACCT :	121852	388	0.00	0.00	82.20	0.00	0.00	0.00	0.00	82.20
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DEPARTMENT SUBTOTALS :		388	0.00	0.00	82.20	0.00	0.00	0.00	0.00	82.20
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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 :	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			82.20					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
— NA /										
802405	2016 Caravan	173	0.00	9.00	35.84	0.00	0.00	0.00	0.00	44.84
ACCT :	119619	547	0.00	9.00	127.03	0.00	0.00	0.00	0.00	136.03
DEPARTMENT SUBTOTALS :		1,052	0.00	9.00	240.21	0.00	0.00	0.00	0.00	249.21
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	4	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	050018	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		9.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		240.21						

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
FUEL - U / 30.0 / 11 - 08/16/2024			0.00	0.00	78.63	0.00	0.00	0.00	0.00	78.63
— NA /										
55082S	2007 SIERRA	0	0.00	0.00	78.63	0.00	0.00	0.00	0.00	78.63
ACCT : 121859			0	0.00	0.00	78.63	0.00	0.00	0.00	78.63
ACCOUNT CODE: 122672										
FUEL - D / 27.1 / 14 - 09/11/2024			0.00	0.00	74.01	0.00	0.00	0.00	0.00	74.01
— NA /										
50196S	2006 F350	279	0.00	0.00	74.01	0.00	0.00	0.00	0.00	74.01
FUEL - D / 26.5 / 13 - 08/16/2024			0.00	0.00	72.66	0.00	0.00	0.00	0.00	72.66
— NA /										
52483S	2006 Aceterra	232	0.00	0.00	72.66	0.00	0.00	0.00	0.00	72.66
FUEL - U / 25.7 / 12 - 09/06/2024			0.00	0.00	63.64	0.00	0.00	0.00	0.00	63.64
— NA /										
FUEL - U / 28.3 / 11 - 08/22/2024			0.00	0.00	72.32	0.00	0.00	0.00	0.00	72.32
— NA /										
65561S	2014 F250	397	0.00	0.00	135.96	0.00	0.00	0.00	0.00	135.96

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
	FUEL - U / 28.0 / 12 - 09/10/2024 — NA /		0.00	0.00	69.44	0.00	0.00	0.00	0.00	69.44
	FUEL - U / 26.5 / 11 - 08/19/2024 — NA /		0.00	0.00	69.43	0.00	0.00	0.00	0.00	69.43
	FUEL - U / 29.0 / 11 - 08/29/2024 — NA /		0.00	0.00	74.24	0.00	0.00	0.00	0.00	74.24
65562S	2014 F250	546	0.00	0.00	213.11	0.00	0.00	0.00	0.00	213.11
	FUEL - U / 30.5 / 11 - 08/21/2024 — NA /		0.00	0.00	78.08	0.00	0.00	0.00	0.00	78.08
66969S	2015 F250-4x4	177	0.00	0.00	78.08	0.00	0.00	0.00	0.00	78.08
	FUEL - U / 29.0 / 11 - 08/29/2024 — NA /		0.00	0.00	74.27	0.00	0.00	0.00	0.00	74.27
66970S	2015 F250-4x4	258	0.00	0.00	74.27	0.00	0.00	0.00	0.00	74.27
	FUEL - D / 29.1 / 13 - 09/05/2024 — NA /		0.00	0.00	79.36	0.00	0.00	0.00	0.00	79.36
74627s	2018 Workstar 7400	159	0.00	0.00	79.36	0.00	0.00	0.00	0.00	79.36
	FUEL - U / 4.7 / 11 - 09/09/2024 — NA /		0.00	0.00	11.73	0.00	0.00	0.00	0.00	11.73
	FUEL - D / 4.7 / 13 - 08/22/2024 — NA /		0.00	0.00	12.91	0.00	0.00	0.00	0.00	12.91

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
EMECH	2016 PHY PLANT	0	0.00	0.00	24.64	0.00	0.00	0.00	0.00	24.64
ACCT :	122672	2,048	0.00	0.00	752.09	0.00	0.00	0.00	0.00	752.09
DEPARTMENT SUBTOTALS :		2,048	0.00	0.00	830.72	0.00	0.00	0.00	0.00	830.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		830.72					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
FUEL - D / 6.3 / 14 - 08/20/2024			0.00	0.00	17.26	0.00	0.00	0.00	0.00	17.26
— NA /										
EGUV080	2018 All Terrain	0	0.00	0.00	17.26	0.00	0.00	0.00	0.00	17.26
FUEL - D / 5.8 / 13 - 09/10/2024			0.00	0.00	15.75	0.00	0.00	0.00	0.00	15.75
— NA /										
EGUV081	2018 All Terrain	0	0.00	0.00	15.75	0.00	0.00	0.00	0.00	15.75
FUEL - D / 7.2 / 13 - 09/03/2024			0.00	0.00	19.76	0.00	0.00	0.00	0.00	19.76
— NA /										
EGUV093	2021 All Terrain	0	0.00	0.00	19.76	0.00	0.00	0.00	0.00	19.76
FUEL - D / 5.6 / 13 - 09/05/2024			0.00	0.00	15.40	0.00	0.00	0.00	0.00	15.40
— NA /										
FUEL - D / 5.3 / 13 - 08/16/2024			0.00	0.00	14.58	0.00	0.00	0.00	0.00	14.58
— NA /										
EGUV096	2022 All Terrain	0	0.00	0.00	29.98	0.00	0.00	0.00	0.00	29.98
ACCT :	118166	0	0.00	0.00	82.75	0.00	0.00	0.00	0.00	82.75

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	82.75	0.00	0.00	0.00	0.00	82.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		82.75					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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										
74692s	2018 ESCAPE	205	0.00	0.00	28.97	0.00	0.00	0.00	0.00	28.97
FUEL - U / 11.5 / 12 - 09/03/2024			0.00	0.00	29.39	0.00	0.00	0.00	0.00	29.39
— NA /										
74693s	2018 ESCAPE	0	0.00	0.00	29.39	0.00	0.00	0.00	0.00	29.39
FUEL - U / 14.3 / 11 - 08/19/2024			0.00	0.00	37.36	0.00	0.00	0.00	0.00	37.36
— NA /										
WORK ORDER # 0000115986			0.00	0.00	0.00	20.76	35.00	0.00	5.00	60.76
— NA /										
80227S	2021 Rogue	343	0.00	0.00	37.36	20.76	35.00	0.00	5.00	98.12
FUEL - U / 12.9 / 12 - 09/10/2024			0.00	0.00	32.02	0.00	0.00	0.00	0.00	32.02
— NA /										
FUEL - U / 12.0 / 12 - 08/21/2024			0.00	0.00	30.82	0.00	0.00	0.00	0.00	30.82
— NA /										
FUEL - U / 19.9 / CC - 08/24/2024			0.00	0.00	66.92	0.00	0.00	0.00	0.00	66.92
— NA /										
80228S	2021 Rogue	1,336	0.00	0.00	129.76	0.00	0.00	0.00	0.00	129.76
FUEL - U / 12.0 / 11 - 08/16/2024			0.00	0.00	31.44	0.00	0.00	0.00	0.00	31.44
— NA /										
WORK ORDER # 0000115967			0.00	0.00	0.00	24.26	40.00	0.00	5.00	69.26
— NA /										
80229S	2021 Rogue	843	0.00	0.00	31.44	24.26	40.00	0.00	5.00	100.70

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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										
ACCT :	176160	4,103	0.00	0.00	505.91	45.02	75.00	0.00	10.00	635.93
DEPARTMENT SUBTOTALS :		4,103	0.00	0.00	505.91	45.02	75.00	0.00	10.00	635.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			45.02
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			75.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		505.91					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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: 178813										
FUEL - U / 19.8 / 12 - 09/10/2024			0.00	0.00	49.20	0.00	0.00	0.00	0.00	49.20
— NA /										
49005s	2004 F150	41	0.00	0.00	49.20	0.00	0.00	0.00	0.00	49.20
ACCT :	178813	41	0.00	0.00	49.20	0.00	0.00	0.00	0.00	49.20
DEPARTMENT SUBTOTALS :		41	0.00	0.00	49.20	0.00	0.00	0.00	0.00	49.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		49.20					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
	FUEL - U / 22.9 / 11 - 09/12/2024		0.00	0.00	56.84	0.00	0.00	0.00	0.00	56.84
	— NA /									
	FUEL - U / 26.3 / 11 - 08/21/2024		0.00	0.00	68.91	0.00	0.00	0.00	0.00	68.91
	— NA /									
61729S	2012 12 PAS VAN	244	0.00	0.00	125.75	0.00	0.00	0.00	0.00	125.75
	FUEL - U / 18.0 / 12 - 08/29/2024		0.00	0.00	46.13	0.00	0.00	0.00	0.00	46.13
	— NA /									
74666s	2018 F150	191	0.00	0.00	46.13	0.00	0.00	0.00	0.00	46.13
	FUEL - U / 36.2 / 11 - 09/10/2024		0.00	0.00	89.78	0.00	0.00	0.00	0.00	89.78
	— NA /									
74687s	2019 F250	262	0.00	0.00	89.78	0.00	0.00	0.00	0.00	89.78
	FUEL - U / 41.5 / 11 - 09/17/2024		0.00	0.00	95.50	0.00	0.00	0.00	0.00	95.50
	— NA /									
74690S	2019 F250-4x4	260	0.00	0.00	95.50	0.00	0.00	0.00	0.00	95.50
	FUEL - D / 24.0 / 14 - 09/09/2024		0.00	0.00	65.52	0.00	0.00	0.00	0.00	65.52
	— NA /									
76291s	2008 F450	141	0.00	0.00	65.52	0.00	0.00	0.00	0.00	65.52

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCT :	177305	1,098	0.00	0.00	422.68	0.00	0.00	0.00	0.00	422.68
DEPARTMENT SUBTOTALS :		1,098	0.00	0.00	422.68	0.00	0.00	0.00	0.00	422.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	054300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		422.68					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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

ACCOUNT CODE: 180370

FUEL - U / 13.2 / 11 - 08/21/2024			0.00	0.00	33.79	0.00	0.00	0.00	0.00	33.79
— NA /										

77331s	2019 Journey	109	0.00	0.00	33.79	0.00	0.00	0.00	0.00	33.79
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ACCT : 180370		109	0.00	0.00	33.79	0.00	0.00	0.00	0.00	33.79
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DEPARTMENT SUBTOTALS :		109	0.00	0.00	33.79	0.00	0.00	0.00	0.00	33.79
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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 :	055501		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		33.79					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 056002 / AVP Infrastructure - Sidney Price (0529)

ACCOUNT CODE: 178878

FUEL - U / 12.8 / 11 - 08/23/2024			0.00	0.00	32.84	0.00	0.00	0.00	0.00	32.84
— NA /										
PARTS ISSUE # I312705			0.00	0.00	0.00	3.88	0.00	0.00	0.00	3.88
— NA /										

80239S	2021 ESCAPE	93	0.00	0.00	32.84	3.88	0.00	0.00	0.00	36.72
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ACCT : 178878		93	0.00	0.00	32.84	3.88	0.00	0.00	0.00	36.72
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DEPARTMENT SUBTOTALS :		93	0.00	0.00	32.84	3.88	0.00	0.00	0.00	36.72
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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.)			3.88
DEPARTMENT :	056002	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			32.84					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 9.9 / 12 - 09/05/2024			0.00	0.00	24.60	0.00	0.00	0.00	0.00	24.60
— NA /										
58849s	2010 INSIGHT	34	0.00	0.00	24.60	0.00	0.00	0.00	0.00	24.60
FUEL - U / 13.4 / 12 - 09/16/2024			0.00	0.00	30.80	0.00	0.00	0.00	0.00	30.80
— NA /										
66994S	2015 EXPLORER	44	0.00	0.00	30.80	0.00	0.00	0.00	0.00	30.80
FUEL - U / 10.8 / 11 - 09/11/2024			0.00	0.00	26.66	0.00	0.00	0.00	0.00	26.66
— NA /										
79431S	2020 Rogue	204	0.00	0.00	26.66	0.00	0.00	0.00	0.00	26.66
ACCT :	119625	282	0.00	0.00	82.06	0.00	0.00	0.00	0.00	82.06

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		282	0.00	0.00	82.06	0.00	0.00	0.00	0.00	82.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	056300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		82.06					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 10.4 / 11 - 09/04/2024		0.00	0.00	26.50	0.00	0.00	0.00	0.00	26.50
	— NA /									
	FUEL - U / 9.6 / 11 - 08/19/2024		0.00	0.00	25.10	0.00	0.00	0.00	0.00	25.10
	— NA /									
69996s	2016 COMPASS	0	0.00	0.00	51.60	0.00	0.00	0.00	0.00	51.60
	FUEL - U / 9.5 / 11 - 09/04/2024		0.00	0.00	24.27	0.00	0.00	0.00	0.00	24.27
	— NA /									
80231S	2020 Rogue	157	0.00	0.00	24.27	0.00	0.00	0.00	0.00	24.27
	FUEL - U / 8.8 / 12 - 09/06/2024		0.00	0.00	21.72	0.00	0.00	0.00	0.00	21.72
	— NA /									
	FUEL - U / 6.0 / 12 - 08/20/2024		0.00	0.00	15.72	0.00	0.00	0.00	0.00	15.72
	— NA /									
	FUEL - U / 3.0 / 11 - 08/23/2024		0.00	0.00	7.68	0.00	0.00	0.00	0.00	7.68
	— NA /									
EGUV090	2021 GATOR	175	0.00	0.00	45.12	0.00	0.00	0.00	0.00	45.12
ACCT : 120091		332	0.00	0.00	120.99	0.00	0.00	0.00	0.00	120.99
ACCOUNT CODE: 180516										
	FUEL - U / 13.5 / 11 - 09/09/2024		0.00	0.00	33.43	0.00	0.00	0.00	0.00	33.43

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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										
— NA /										
WORK ORDER #	0000115989		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										
75409S	2023 Rogue	276	0.00	0.00	33.43	0.00	20.00	0.00	0.00	53.43
FUEL - U / 13.8 / 12 - 08/27/2024										
— NA /										
83484S	2022 Rogue	291	0.00	0.00	35.38	0.00	0.00	0.00	0.00	35.38
ACCT : 180516										
		567	0.00	0.00	68.81	0.00	20.00	0.00	0.00	88.81
DEPARTMENT SUBTOTALS :		899	0.00	0.00	189.80	0.00	20.00	0.00	0.00	209.80
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			20.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		189.80					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 32.2 / 12 - 09/11/2024			0.00	0.00	79.86	0.00	0.00	0.00	0.00	79.86
— NA /										
FUEL - U / 32.3 / 11 - 08/19/2024			0.00	0.00	84.70	0.00	0.00	0.00	0.00	84.70
— NA /										
FUEL - U / 30.2 / 12 - 08/28/2024			0.00	0.00	77.26	0.00	0.00	0.00	0.00	77.26
— NA /										
83464S	2015 F350	484	0.00	0.00	241.82	0.00	0.00	0.00	0.00	241.82
ACCT : 179738		484	0.00	0.00	241.82	0.00	0.00	0.00	0.00	241.82
DEPARTMENT SUBTOTALS :		484	0.00	0.00	241.82	0.00	0.00	0.00	0.00	241.82
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		241.82					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 42.8 / CC - 08/24/2024			0.00	0.00	140.67	0.00	0.00	0.00	0.00	140.67
— NA /										

79428s	2020 Rogue	1,566	0.00	0.00	140.67	0.00	0.00	0.00	0.00	140.67
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ACCT : 140168		1,566	0.00	0.00	140.67	0.00	0.00	0.00	0.00	140.67
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DEPARTMENT SUBTOTALS :		1,566	0.00	0.00	140.67	0.00	0.00	0.00	0.00	140.67
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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		140.67					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 16.1 / CC - 08/24/2024			0.00	0.00	54.62	0.00	0.00	0.00	0.00	54.62
— NA /										

65555S	2013 Caravan	0	0.00	0.00	54.62	0.00	0.00	0.00	0.00	54.62
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ACCT :	140186	0	0.00	0.00	54.62	0.00	0.00	0.00	0.00	54.62
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	54.62	0.00	0.00	0.00	0.00	54.62
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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 :	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		54.62					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 71.7 / CC - 08/24/2024			0.00	0.00	243.08	0.00	0.00	0.00	0.00	243.08
— NA /										

68326s	2016 Caravan	1,740	0.00	0.00	243.08	0.00	0.00	0.00	0.00	243.08
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ACCT : 141319		1,740	0.00	0.00	243.08	0.00	0.00	0.00	0.00	243.08
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DEPARTMENT SUBTOTALS :		1,740	0.00	0.00	243.08	0.00	0.00	0.00	0.00	243.08
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		243.08					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 26.3 / CC - 08/24/2024			0.00	0.00	90.21	0.00	0.00	0.00	0.00	90.21
— NA /										
OTHER CHARGE			0.00	7.10	0.00	0.00	0.00	0.00	0.00	7.10
— NA /										
60213s	2011 Caravan	619	0.00	7.10	90.21	0.00	0.00	0.00	0.00	97.31
FUEL - U / 18.5 / CC - 08/24/2024			0.00	0.00	64.82	0.00	0.00	0.00	0.00	64.82
— NA /										
65572s	2013 Caravan	405	0.00	0.00	64.82	0.00	0.00	0.00	0.00	64.82
ACCT :	140249	1,024	0.00	7.10	155.03	0.00	0.00	0.00	0.00	162.13
DEPARTMENT SUBTOTALS :		1,024	0.00	7.10	155.03	0.00	0.00	0.00	0.00	162.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			2	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			061100	BASE		0.00	CREDITS		0.00	
			INSURANCE		0.00	MISCELLANEOUS		0.00		
			OTHER		7.10	LABOR		0.00		
			REPLACEMENT		0.00	SUBLETS		0.00		
			FUEL		155.03					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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

ACCOUNT CODE: 140208

FUEL - U / 36.4 / CC - 08/24/2024			0.00	0.00	122.99	0.00	0.00	0.00	0.00	122.99
— NA /										

25360S	2023 Mavrick	826	0.00	0.00	122.99	0.00	0.00	0.00	0.00	122.99
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ACCT :	140208	826	0.00	0.00	122.99	0.00	0.00	0.00	0.00	122.99
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DEPARTMENT SUBTOTALS :		826	0.00	0.00	122.99	0.00	0.00	0.00	0.00	122.99
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	061300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		122.99					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 31.8 / CC - 08/24/2024			0.00	0.00	111.50	0.00	0.00	0.00	0.00	111.50
— NA /										

75425S	2021 Edge	558	0.00	0.00	111.50	0.00	0.00	0.00	0.00	111.50
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ACCT : 140250		558	0.00	0.00	111.50	0.00	0.00	0.00	0.00	111.50
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DEPARTMENT SUBTOTALS :		558	0.00	0.00	111.50	0.00	0.00	0.00	0.00	111.50
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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 :	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		111.50					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 14.6 / CC - 08/24/2024			0.00	0.00	51.01	0.00	0.00	0.00	0.00	51.01
— NA /										

80213S	2020 Caravan	0	0.00	0.00	51.01	0.00	0.00	0.00	0.00	51.01
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ACCT : 140251		0	0.00	0.00	51.01	0.00	0.00	0.00	0.00	51.01
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	51.01	0.00	0.00	0.00	0.00	51.01
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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		51.01					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 37.5 / CC - 08/24/2024			0.00	0.00	125.74	0.00	0.00	0.00	0.00	125.74
— NA /										

75430S	2023 Pacifica	833	0.00	0.00	125.74	0.00	0.00	0.00	0.00	125.74
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ACCT : 140155		833	0.00	0.00	125.74	0.00	0.00	0.00	0.00	125.74
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DEPARTMENT SUBTOTALS :		833	0.00	0.00	125.74	0.00	0.00	0.00	0.00	125.74
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	062100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		125.74					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 38.5 / CC - 08/24/2024			0.00	0.00	131.00	0.00	0.00	0.00	0.00	131.00
— NA /										

79410s	2020 Rogue	1,076	0.00	0.00	131.00	0.00	0.00	0.00	0.00	131.00
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ACCT : 140252		1,076	0.00	0.00	131.00	0.00	0.00	0.00	0.00	131.00
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DEPARTMENT SUBTOTALS :		1,076	0.00	0.00	131.00	0.00	0.00	0.00	0.00	131.00
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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 :	062200	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			131.00				

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 56.8 / CC - 08/24/2024			0.00	0.00	184.62	0.00	0.00	0.00	0.00	184.62
— NA /										
OTHER CHARGE			0.00	27.88	0.00	0.00	0.00	0.00	0.00	27.88
— NA /										

64140S	2020 Transist Wagon	920	0.00	27.88	184.62	0.00	0.00	0.00	0.00	212.50
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ACCT : 140170		920	0.00	27.88	184.62	0.00	0.00	0.00	0.00	212.50
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DEPARTMENT SUBTOTALS :		920	0.00	27.88	184.62	0.00	0.00	0.00	0.00	212.50
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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 :	062800	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			27.88		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			184.62					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
PA25	2012 IMPALA	1,455	0.00	314.00	85.85	0.00	0.00	0.00	0.00	399.85
ACCT :	544294	1,773	0.00	695.00	162.76	0.00	0.00	0.00	0.00	857.76
ACCOUNT CODE: 544295										
FUEL - U / 11.0 / CC - 08/24/2024			0.00	0.00	37.00	0.00	0.00	0.00	0.00	37.00
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
Pa119	2017 Corolla	590	0.00	314.00	37.00	0.00	0.00	0.00	0.00	351.00
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA30	2017 Corolla	597	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
FUEL - U / 20.5 / CC - 08/24/2024			0.00	0.00	63.75	0.00	0.00	0.00	0.00	63.75
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA45	2017 Corolla	810	0.00	314.00	63.75	0.00	0.00	0.00	0.00	377.75
ACCT :	544295	1,997	0.00	942.00	100.75	0.00	0.00	0.00	0.00	1,042.75

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,435	0.00	2,893.00	452.54	0.00	0.00	0.00	0.00	3,345.54
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		452.54					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 11.5 / 11 - 08/16/2024			0.00	0.00	30.08	0.00	0.00	0.00	0.00	30.08
— NA /										
61713S	2012 ESCAPE	1,336	0.00	0.00	30.08	0.00	0.00	0.00	0.00	30.08
FUEL - U / 16.4 / 11 - 09/09/2024			0.00	0.00	40.57	0.00	0.00	0.00	0.00	40.57
— NA /										
FUEL - U / 29.1 / CC - 08/24/2024			0.00	0.00	95.69	0.00	0.00	0.00	0.00	95.69
— NA /										
66913s	2013 Caravan	1,103	0.00	0.00	136.26	0.00	0.00	0.00	0.00	136.26
FUEL - U / 62.5 / CC - 08/24/2024			0.00	0.00	208.13	0.00	0.00	0.00	0.00	208.13
— NA /										
68320S	2016 Caravan	1,518	0.00	0.00	208.13	0.00	0.00	0.00	0.00	208.13
FUEL - U / 13.2 / CC - 08/24/2024			0.00	0.00	40.93	0.00	0.00	0.00	0.00	40.93
— NA /										
69957S	2016 IMPALA	105	0.00	0.00	40.93	0.00	0.00	0.00	0.00	40.93
FUEL - U / 131.8 / CC - 08/24/2024			0.00	0.00	421.74	0.00	0.00	0.00	0.00	421.74
— NA /										
75448S	2023 Transit-150	1,928	0.00	0.00	421.74	0.00	0.00	0.00	0.00	421.74

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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								
FUEL - U / 17.0 / 11 - 08/19/2024			0.00	0.00	44.51	0.00	0.00	0.00	0.00	44.51
— NA /										
FUEL - U / 55.3 / CC - 08/24/2024			0.00	0.00	187.25	0.00	0.00	0.00	0.00	187.25
— NA /										
81734S	2022 EXPLORER	1,030	0.00	0.00	231.76	0.00	0.00	0.00	0.00	231.76
ACCT : 140309		7,020	0.00	0.00	1,068.90	0.00	0.00	0.00	0.00	1,068.90
DEPARTMENT SUBTOTALS :		7,020	0.00	0.00	1,068.90	0.00	0.00	0.00	0.00	1,068.90
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	6	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		1,068.90						

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 40.4 / CC - 08/24/2024			0.00	0.00	131.05	0.00	0.00	0.00	0.00	131.05
— NA /										

81707s	2017 Caravan	916	0.00	0.00	131.05	0.00	0.00	0.00	0.00	131.05
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ACCT : 140171		916	0.00	0.00	131.05	0.00	0.00	0.00	0.00	131.05
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DEPARTMENT SUBTOTALS :		916	0.00	0.00	131.05	0.00	0.00	0.00	0.00	131.05
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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		131.05					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 19.5 / CC - 08/24/2024			0.00	0.00	61.53	0.00	0.00	0.00	0.00	61.53
— NA /										

84105S	2023 ESCAPE	510	0.00	0.00	61.53	0.00	0.00	0.00	0.00	61.53
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ACCT : 140220		510	0.00	0.00	61.53	0.00	0.00	0.00	0.00	61.53
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DEPARTMENT SUBTOTALS :		510	0.00	0.00	61.53	0.00	0.00	0.00	0.00	61.53
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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		61.53					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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: 140158

FUEL - U / 28.3 / CC - 08/24/2024			0.00	0.00	98.94	0.00	0.00	0.00	0.00	98.94
— NA /										

63767S	2012 SAVANA	220	0.00	0.00	98.94	0.00	0.00	0.00	0.00	98.94
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ACCT : 140158		220	0.00	0.00	98.94	0.00	0.00	0.00	0.00	98.94
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ACCOUNT CODE: 140264

FUEL - U / 32.2 / CC - 08/24/2024			0.00	0.00	112.69	0.00	0.00	0.00	0.00	112.69
— NA /										

81710S	2022 ESCAPE	0	0.00	0.00	112.69	0.00	0.00	0.00	0.00	112.69
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ACCT : 140264		0	0.00	0.00	112.69	0.00	0.00	0.00	0.00	112.69
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FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		220	0.00	0.00	211.63	0.00	0.00	0.00	0.00	211.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		211.63					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 27.1 / CC - 08/24/2024			0.00	0.00	90.31	0.00	0.00	0.00	0.00	90.31
— NA /										

45265S	2001 Express 3500	0	0.00	0.00	90.31	0.00	0.00	0.00	0.00	90.31
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ACCT :	140255	0	0.00	0.00	90.31	0.00	0.00	0.00	0.00	90.31
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	90.31	0.00	0.00	0.00	0.00	90.31
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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 :	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			90.31				

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 53.2 / CC - 08/24/2024			0.00	0.00	174.02	0.00	0.00	0.00	0.00	174.02
— NA /										

68343s	2016 IMPALA	1,572	0.00	0.00	174.02	0.00	0.00	0.00	0.00	174.02
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ACCT : 140238		1,572	0.00	0.00	174.02	0.00	0.00	0.00	0.00	174.02
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DEPARTMENT SUBTOTALS :		1,572	0.00	0.00	174.02	0.00	0.00	0.00	0.00	174.02
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			174.02					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 12.8 / CC - 08/24/2024			0.00	0.00	43.41	0.00	0.00	0.00	0.00	43.41
— NA /										

75432S	2023 Pacifica	304	0.00	0.00	43.41	0.00	0.00	0.00	0.00	43.41
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ACCT :	140257	304	0.00	0.00	43.41	0.00	0.00	0.00	0.00	43.41
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DEPARTMENT SUBTOTALS :		304	0.00	0.00	43.41	0.00	0.00	0.00	0.00	43.41
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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 :	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			43.41					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 3.6 / 11 - 08/26/2024			0.00	0.00	9.24	0.00	0.00	0.00	0.00	9.24
— NA /										

EGUV086	2019 GOLF CART	0	0.00	0.00	9.24	0.00	0.00	0.00	0.00	9.24
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BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA27	2012 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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ACCT : 153005		0	0.00	449.00	9.24	0.00	0.00	0.00	0.00	458.24
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DEPARTMENT SUBTOTALS :		0	0.00	449.00	9.24	0.00	0.00	0.00	0.00	458.24
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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 :	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		9.24				

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
EGUV121	2019 GOLF CART	0	0.00	0.00	13.14	0.00	0.00	0.00	0.00	13.14
FUEL - D / 10.1 / 13 - 09/03/2024			0.00	0.00	27.78	0.00	0.00	0.00	0.00	27.78
— NA /										
FUEL - U / 3.0 / 11 - 09/12/2024			0.00	0.00	7.54	0.00	0.00	0.00	0.00	7.54
— NA /										
FUEL - U / 7.3 / 11 - 09/13/2024			0.00	0.00	16.79	0.00	0.00	0.00	0.00	16.79
— NA /										
FUEL - D / 5.2 / 14 - 08/16/2024			0.00	0.00	14.11	0.00	0.00	0.00	0.00	14.11
— NA /										
FUEL - U / 2.3 / 11 - 08/20/2024			0.00	0.00	6.10	0.00	0.00	0.00	0.00	6.10
— NA /										
FUEL - D / 3.9 / 14 - 08/20/2024			0.00	0.00	10.80	0.00	0.00	0.00	0.00	10.80
— NA /										
FUEL - U / 5.0 / 11 - 08/21/2024			0.00	0.00	12.83	0.00	0.00	0.00	0.00	12.83
— NA /										
FUEL - U / 7.4 / 11 - 08/21/2024			0.00	0.00	19.02	0.00	0.00	0.00	0.00	19.02
— NA /										
FUEL - D / 4.9 / 14 - 08/26/2024			0.00	0.00	13.43	0.00	0.00	0.00	0.00	13.43
— NA /										
FUEL - U / 4.7 / 12 - 08/29/2024			0.00	0.00	11.90	0.00	0.00	0.00	0.00	11.90
— NA /										
FUEL - U / 2.7 / 12 - 08/29/2024			0.00	0.00	6.89	0.00	0.00	0.00	0.00	6.89
— NA /										
FUEL - D / 4.0 / 13 - 08/29/2024			0.00	0.00	11.04	0.00	0.00	0.00	0.00	11.04
— NA /										
FUEL - D / 8.4 / 13 - 08/29/2024			0.00	0.00	23.02	0.00	0.00	0.00	0.00	23.02
— NA /										
ers	1990 CANS	0	0.00	0.00	181.25	0.00	0.00	0.00	0.00	181.25

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCT :	153449	0	0.00	0.00	194.39	0.00	0.00	0.00	0.00	194.39
ACCOUNT CODE: 155388										
FUEL - U / 8.7 / 12 - 09/10/2024			0.00	0.00	21.65	0.00	0.00	0.00	0.00	21.65
— NA /										
FUEL - U / 10.2 / 11 - 09/15/2024			0.00	0.00	23.35	0.00	0.00	0.00	0.00	23.35
— NA /										
FUEL - U / 44.2 / CC - 08/24/2024			0.00	0.00	157.27	0.00	0.00	0.00	0.00	157.27
— NA /										
FUEL - U / 21.5 / 12 - 08/31/2024			0.00	0.00	55.01	0.00	0.00	0.00	0.00	55.01
— NA /										
74620s	2017 F250-4x4	361	0.00	0.00	257.28	0.00	0.00	0.00	0.00	257.28
FUEL - U / 16.9 / 12 - 09/02/2024			0.00	0.00	43.29	0.00	0.00	0.00	0.00	43.29
— NA /										
FUEL - U / 22.9 / 11 - 09/08/2024			0.00	0.00	56.77	0.00	0.00	0.00	0.00	56.77
— NA /										
FUEL - U / 4.0 / 11 - 09/13/2024			0.00	0.00	9.27	0.00	0.00	0.00	0.00	9.27
— NA /										
FUEL - U / 10.5 / 12 - 09/14/2024			0.00	0.00	24.20	0.00	0.00	0.00	0.00	24.20
— NA /										
FUEL - U / 6.9 / 11 - 08/22/2024			0.00	0.00	17.69	0.00	0.00	0.00	0.00	17.69
— NA /										
FUEL - U / 4.6 / 11 - 08/24/2024			0.00	0.00	11.85	0.00	0.00	0.00	0.00	11.85
— NA /										
FUEL - U / 5.9 / 11 - 08/30/2024			0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00
— NA /										
81713S	2019 Transist Wagon	1,002	0.00	0.00	178.07	0.00	0.00	0.00	0.00	178.07

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 6.4 / 12 - 09/15/2024	— NA /		0.00	0.00	14.63	0.00	0.00	0.00	0.00	14.63
FUEL - U / 17.9 / 12 - 08/30/2024	— NA /		0.00	0.00	45.77	0.00	0.00	0.00	0.00	45.77
FUEL - U / 2.9 / 11 - 08/31/2024	— NA /		0.00	0.00	7.45	0.00	0.00	0.00	0.00	7.45
84150S	2016 Transist Wagon	431	0.00	0.00	67.85	0.00	0.00	0.00	0.00	67.85
ACCT : 155388		1,794	0.00	0.00	503.20	0.00	0.00	0.00	0.00	503.20
DEPARTMENT SUBTOTALS :		2,313	0.00	875.00	859.78	0.00	0.00	0.00	0.00	1,734.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	070900		BASE		875.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		859.78					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 3.0 / 11 - 08/26/2024			0.00	0.00	7.58	0.00	0.00	0.00	0.00	7.58
— NA /										
EGUV077	2014 ATV	0	0.00	0.00	7.58	0.00	0.00	0.00	0.00	7.58
FUEL - U / 0.5 / 12 - 08/23/2024			0.00	0.00	1.33	0.00	0.00	0.00	0.00	1.33
— NA /										
FUEL - U / 2.3 / 12 - 08/23/2024			0.00	0.00	5.79	0.00	0.00	0.00	0.00	5.79
— NA /										
EGUV118	2023 GOLF CART	0	0.00	0.00	7.12	0.00	0.00	0.00	0.00	7.12
ACCT :	155495	0	0.00	0.00	14.70	0.00	0.00	0.00	0.00	14.70
DEPARTMENT SUBTOTALS :		0	0.00	0.00	14.70	0.00	0.00	0.00	0.00	14.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		14.70					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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

ACCOUNT CODE: 153432

FUEL - U / 2.5 / 12 - 08/21/2024			0.00	0.00	6.45	0.00	0.00	0.00	0.00	6.45
— NA /										
FUEL - U / 2.4 / 12 - 08/27/2024			0.00	0.00	6.04	0.00	0.00	0.00	0.00	6.04
— NA /										

EGUV074	2014 All Terrain	0	0.00	0.00	12.49	0.00	0.00	0.00	0.00	12.49
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ACCT :	153432	0	0.00	0.00	12.49	0.00	0.00	0.00	0.00	12.49
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	12.49	0.00	0.00	0.00	0.00	12.49
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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 :	071527		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		12.49					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 12.4 / 12 - 08/29/2024		0.00	0.00	31.74	0.00	0.00	0.00	0.00	31.74
	— NA /									
	WORK ORDER # 0000116026		0.00	0.00	0.00	9.59	5.00	0.00	0.00	14.59
	— NA /									
66983S	2014 IMPALA	365	0.00	0.00	87.68	9.59	5.00	0.00	0.00	102.27
	FUEL - U / 15.3 / 12 - 09/03/2024		0.00	0.00	39.17	0.00	0.00	0.00	0.00	39.17
	— NA /									
	FUEL - U / 12.4 / 12 - 09/16/2024		0.00	0.00	28.40	0.00	0.00	0.00	0.00	28.40
	— NA /									
	FUEL - U / 1.4 / 11 - 08/29/2024		0.00	0.00	3.69	0.00	0.00	0.00	0.00	3.69
	— NA /									
68315S	2016 IMPALA	324	0.00	0.00	71.26	0.00	0.00	0.00	0.00	71.26
	FUEL - U / 14.3 / 11 - 09/07/2024		0.00	0.00	35.34	0.00	0.00	0.00	0.00	35.34
	— NA /									
	FUEL - U / 10.6 / 12 - 09/10/2024		0.00	0.00	26.36	0.00	0.00	0.00	0.00	26.36
	— NA /									
	FUEL - U / 11.3 / 12 - 08/16/2024		0.00	0.00	29.63	0.00	0.00	0.00	0.00	29.63
	— NA /									
	FUEL - U / 11.7 / 11 - 09/16/2024		0.00	0.00	26.98	0.00	0.00	0.00	0.00	26.98
	— NA /									
	FUEL - U / 11.9 / 11 - 08/19/2024		0.00	0.00	31.23	0.00	0.00	0.00	0.00	31.23
	— NA /									
	FUEL - U / 10.8 / 11 - 08/25/2024		0.00	0.00	27.62	0.00	0.00	0.00	0.00	27.62
	— NA /									
	FUEL - U / 12.0 / 12 - 08/31/2024		0.00	0.00	30.72	0.00	0.00	0.00	0.00	30.72
	— NA /									
68339S	2016 IMPALA	801	0.00	0.00	207.88	0.00	0.00	0.00	0.00	207.88

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 17.5 / 11 - 09/03/2024 — NA /		0.00	0.00	44.88	0.00	0.00	0.00	0.00	44.88
	FUEL - U / 16.0 / 11 - 09/09/2024 — NA /		0.00	0.00	39.73	0.00	0.00	0.00	0.00	39.73
	FUEL - U / 17.6 / 11 - 09/13/2024 — NA /		0.00	0.00	40.46	0.00	0.00	0.00	0.00	40.46
	FUEL - U / 18.2 / 11 - 08/25/2024 — NA /		0.00	0.00	46.46	0.00	0.00	0.00	0.00	46.46
71544s	2017 F150	661	0.00	0.00	171.53	0.00	0.00	0.00	0.00	171.53
	FUEL - U / 15.2 / 11 - 09/05/2024 — NA /		0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
	FUEL - U / 14.2 / 11 - 08/27/2024 — NA /		0.00	0.00	36.40	0.00	0.00	0.00	0.00	36.40
76257S	2019 F150	269	0.00	0.00	74.02	0.00	0.00	0.00	0.00	74.02
	FUEL - U / 15.1 / 11 - 09/06/2024 — NA /		0.00	0.00	37.55	0.00	0.00	0.00	0.00	37.55
	FUEL - U / 11.8 / 12 - 09/11/2024 — NA /		0.00	0.00	29.29	0.00	0.00	0.00	0.00	29.29
	FUEL - U / 13.7 / 12 - 08/24/2024 — NA /		0.00	0.00	35.05	0.00	0.00	0.00	0.00	35.05
	FUEL - U / 13.2 / 12 - 08/29/2024 — NA /		0.00	0.00	33.74	0.00	0.00	0.00	0.00	33.74
77346s	2019 Frontier	464	0.00	0.00	135.63	0.00	0.00	0.00	0.00	135.63

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 12.0 / 11 - 09/07/2024			0.00	0.00	29.78	0.00	0.00	0.00	0.00	29.78
— NA /										
FUEL - U / 13.8 / 11 - 08/28/2024			0.00	0.00	35.23	0.00	0.00	0.00	0.00	35.23
— NA /										
84112S	2024 ESCAPE	321	0.00	0.00	65.01	0.00	0.00	0.00	0.00	65.01
FUEL - U / 2.4 / 11 - 08/29/2024			0.00	0.00	6.09	0.00	0.00	0.00	0.00	6.09
— NA /										
EGUV092	2009 2WD 390	0	0.00	0.00	6.09	0.00	0.00	0.00	0.00	6.09
FUEL - U / 15.0 / 12 - 09/05/2024			0.00	0.00	38.40	0.00	0.00	0.00	0.00	38.40
— NA /										
FUEL - U / 18.6 / 12 - 09/13/2024			0.00	0.00	46.13	0.00	0.00	0.00	0.00	46.13
— NA /										
FUEL - U / 15.0 / 11 - 08/22/2024			0.00	0.00	38.40	0.00	0.00	0.00	0.00	38.40
— NA /										
FUEL - U / 15.6 / 12 - 08/29/2024			0.00	0.00	39.94	0.00	0.00	0.00	0.00	39.94
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA54	2013 Caravan	1,480	0.00	391.00	162.87	0.00	0.00	0.00	0.00	553.87
ACCT :	153054	5,770	0.00	391.00	1,364.30	9.59	5.00	0.00	0.00	1,769.89

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,770	0.00	391.00	1,364.30	9.59	5.00	0.00	0.00	1,769.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			9.59
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			5.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,364.30					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 13.1 / 11 - 08/23/2024		0.00	0.00	33.54	0.00	0.00	0.00	0.00	33.54
	— NA /									
65579S	2013 RAM VAN	353	0.00	0.00	67.09	0.00	0.00	0.00	0.00	67.09
	FUEL - U / 17.7 / 11 - 09/16/2024		0.00	0.00	40.71	0.00	0.00	0.00	0.00	40.71
	— NA /									
	FUEL - U / 16.8 / 11 - 08/29/2024		0.00	0.00	43.11	0.00	0.00	0.00	0.00	43.11
	— NA /									
65650S	2013 RAM VAN	456	0.00	0.00	83.82	0.00	0.00	0.00	0.00	83.82
	FUEL - U / 123.2 / CC - 08/24/2024		0.00	0.00	425.15	0.00	0.00	0.00	0.00	425.15
	— NA /									
66924S	2014 EXPLORER	2,365	0.00	0.00	425.15	0.00	0.00	0.00	0.00	425.15
	FUEL - U / 17.0 / 11 - 09/03/2024		0.00	0.00	43.52	0.00	0.00	0.00	0.00	43.52
	— NA /									
	FUEL - U / 4.1 / 11 - 09/10/2024		0.00	0.00	10.24	0.00	0.00	0.00	0.00	10.24
	— NA /									
	FUEL - U / 17.8 / 11 - 08/16/2024		0.00	0.00	46.69	0.00	0.00	0.00	0.00	46.69
	— NA /									
	FUEL - U / 14.0 / 11 - 09/17/2024		0.00	0.00	32.11	0.00	0.00	0.00	0.00	32.11
	— NA /									
	FUEL - U / 9.9 / 11 - 08/27/2024		0.00	0.00	25.37	0.00	0.00	0.00	0.00	25.37
	— NA /									
66972S	2014 RAM VAN	0	0.00	0.00	157.93	0.00	0.00	0.00	0.00	157.93

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 11.0 / 11 - 08/28/2024			0.00	0.00	28.24	0.00	0.00	0.00	0.00	28.24
— NA /										
84133S	2023 Transit Connect	342	0.00	0.00	53.47	0.00	0.00	0.00	0.00	53.47
FUEL - U / 10.5 / 11 - 09/04/2024			0.00	0.00	26.85	0.00	0.00	0.00	0.00	26.85
— NA /										
FUEL - U / 10.8 / 11 - 09/16/2024			0.00	0.00	24.73	0.00	0.00	0.00	0.00	24.73
— NA /										
FUEL - U / 11.4 / 12 - 08/23/2024			0.00	0.00	29.16	0.00	0.00	0.00	0.00	29.16
— NA /										
84134S	2023 Transit Connect	462	0.00	0.00	80.74	0.00	0.00	0.00	0.00	80.74
ACCT :	153057	8,215	0.00	0.00	1,856.53	0.00	0.00	0.00	0.00	1,856.53
DEPARTMENT SUBTOTALS :		8,215	0.00	0.00	1,856.53	0.00	0.00	0.00	0.00	1,856.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	20		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,856.53					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 19.1 / 12 - 09/13/2024			0.00	0.00	43.82	0.00	0.00	0.00	0.00	43.82
— NA /										
60154S	2010 12 PAS VAN	273	0.00	0.00	43.82	0.00	0.00	0.00	0.00	43.82
FUEL - U / 15.7 / 12 - 09/05/2024			0.00	0.00	38.86	0.00	0.00	0.00	0.00	38.86
— NA /										
FUEL - U / 21.2 / 11 - 09/13/2024			0.00	0.00	48.67	0.00	0.00	0.00	0.00	48.67
— NA /										
FUEL - U / 20.8 / 12 - 08/23/2024			0.00	0.00	53.30	0.00	0.00	0.00	0.00	53.30
— NA /										
FUEL - U / 16.1 / 12 - 08/29/2024			0.00	0.00	41.19	0.00	0.00	0.00	0.00	41.19
— NA /										
60174S	2011 12 PAS VAN	676	0.00	0.00	182.02	0.00	0.00	0.00	0.00	182.02
FUEL - U / 13.5 / 12 - 09/04/2024			0.00	0.00	34.51	0.00	0.00	0.00	0.00	34.51
— NA /										
71525s	2015 Transit-350	144	0.00	0.00	34.51	0.00	0.00	0.00	0.00	34.51
ACCT :	122529	1,093	0.00	0.00	260.35	0.00	0.00	0.00	0.00	260.35

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,093	0.00	0.00	260.35	0.00	0.00	0.00	0.00	260.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		260.35					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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

ACCOUNT CODE: 176033

FUEL - U / 22.0 / 12 - 08/29/2024			0.00	0.00	56.40	0.00	0.00	0.00	0.00	56.40
— NA /										

74628s	2008 UPLANDER	315	0.00	0.00	56.40	0.00	0.00	0.00	0.00	56.40
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ACCT : 176033		315	0.00	0.00	56.40	0.00	0.00	0.00	0.00	56.40
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DEPARTMENT SUBTOTALS :		315	0.00	0.00	56.40	0.00	0.00	0.00	0.00	56.40
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	076100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		56.40					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - U / 15.7 / 11 - 09/03/2024			0.00	0.00	40.22	0.00	0.00	0.00	0.00	40.22
— NA /										
41542s	1999 Silverado	176	0.00	0.00	40.22	0.00	0.00	0.00	0.00	40.22
FUEL - D / 35.0 / 14 - 08/28/2024			0.00	0.00	95.90	0.00	0.00	0.00	0.00	95.90
— NA /										
43253S	2009 Durastar 4300	128	0.00	0.00	95.90	0.00	0.00	0.00	0.00	95.90
FUEL - U / 14.5 / 11 - 09/12/2024			0.00	0.00	36.01	0.00	0.00	0.00	0.00	36.01
— NA /										
43268S	2011 RANGER	216	0.00	0.00	36.01	0.00	0.00	0.00	0.00	36.01
FUEL - U / 21.2 / 12 - 08/27/2024			0.00	0.00	54.20	0.00	0.00	0.00	0.00	54.20
— NA /										
48999S	2004 F150	198	0.00	0.00	54.20	0.00	0.00	0.00	0.00	54.20
FUEL - U / 11.7 / 11 - 09/04/2024			0.00	0.00	29.95	0.00	0.00	0.00	0.00	29.95
— NA /										
FUEL - U / 10.4 / 11 - 09/10/2024			0.00	0.00	25.69	0.00	0.00	0.00	0.00	25.69
— NA /										
FUEL - U / 10.0 / 11 - 09/13/2024			0.00	0.00	23.02	0.00	0.00	0.00	0.00	23.02
— NA /										
FUEL - U / 11.2 / 11 - 08/16/2024			0.00	0.00	29.40	0.00	0.00	0.00	0.00	29.40

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 /									
	FUEL - U / 8.5 / 11 - 08/26/2024		0.00	0.00	21.73	0.00	0.00	0.00	0.00	21.73
	— NA /									
50169S	2005 COLORADO	592	0.00	0.00	129.79	0.00	0.00	0.00	0.00	129.79
	FUEL - U / 21.3 / 11 - 08/28/2024		0.00	0.00	54.40	0.00	0.00	0.00	0.00	54.40
	— NA /									
57527S	2008 F250	173	0.00	0.00	54.40	0.00	0.00	0.00	0.00	54.40
	FUEL - U / 28.1 / 11 - 09/06/2024		0.00	0.00	69.69	0.00	0.00	0.00	0.00	69.69
	— NA /									
	FUEL - U / 23.8 / 11 - 08/23/2024		0.00	0.00	60.95	0.00	0.00	0.00	0.00	60.95
	— NA /									
61749S	2012 F350 4\4	318	0.00	0.00	130.64	0.00	0.00	0.00	0.00	130.64
	FUEL - U / 25.9 / 11 - 08/28/2024		0.00	0.00	66.28	0.00	0.00	0.00	0.00	66.28
	— NA /									
66979S	2015 F350 4\4	115	0.00	0.00	66.28	0.00	0.00	0.00	0.00	66.28
	FUEL - D / 27.0 / 14 - 09/16/2024		0.00	0.00	73.71	0.00	0.00	0.00	0.00	73.71
	— NA /									
66993S	2015 F550 4X4	80	0.00	0.00	73.71	0.00	0.00	0.00	0.00	73.71
	FUEL - U / 13.7 / 11 - 08/26/2024		0.00	0.00	35.15	0.00	0.00	0.00	0.00	35.15

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 /										
71510s	2016 F150	173	0.00	0.00	35.15	0.00	0.00	0.00	0.00	35.15
FUEL - U / 11.2 / 12 - 08/26/2024			0.00	0.00	28.60	0.00	0.00	0.00	0.00	28.60
— NA /										
71535s	2017 COMPASS	218	0.00	0.00	28.60	0.00	0.00	0.00	0.00	28.60
FUEL - U / 22.0 / 11 - 09/10/2024			0.00	0.00	54.58	0.00	0.00	0.00	0.00	54.58
— NA /										
FUEL - U / 26.3 / 12 - 08/21/2024			0.00	0.00	67.33	0.00	0.00	0.00	0.00	67.33
— NA /										
FUEL - U / 26.0 / 11 - 08/30/2024			0.00	0.00	66.61	0.00	0.00	0.00	0.00	66.61
— NA /										
76254S	2019 F350 4\4	435	0.00	0.00	188.52	0.00	0.00	0.00	0.00	188.52
FUEL - U / 23.0 / 11 - 09/11/2024			0.00	0.00	57.14	0.00	0.00	0.00	0.00	57.14
— NA /										
FUEL - U / 22.3 / 11 - 08/16/2024			0.00	0.00	58.43	0.00	0.00	0.00	0.00	58.43
— NA /										
FUEL - U / 23.5 / 11 - 08/28/2024			0.00	0.00	60.16	0.00	0.00	0.00	0.00	60.16
— NA /										
76255S	2019 F350 4\4	430	0.00	0.00	175.73	0.00	0.00	0.00	0.00	175.73
FUEL - U / 19.8 / 11 - 09/04/2024			0.00	0.00	50.74	0.00	0.00	0.00	0.00	50.74
— NA /										
FUEL - U / 18.0 / 11 - 09/16/2024			0.00	0.00	41.47	0.00	0.00	0.00	0.00	41.47

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
eu14	1990 WASH	0	0.00	0.00	23.87	0.00	0.00	0.00	0.00	23.87
FUEL - D / 7.7 / 13 - 09/06/2024			0.00	0.00	20.99	0.00	0.00	0.00	0.00	20.99
— NA /										
eu6	1990 WASH	0	0.00	0.00	20.99	0.00	0.00	0.00	0.00	20.99
ACCT :	153111	3,994	0.00	0.00	1,582.73	0.00	0.00	0.00	0.00	1,582.73
DEPARTMENT SUBTOTALS :		3,994	0.00	0.00	1,582.73	0.00	0.00	0.00	0.00	1,582.73
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			0.00
			FUEL		1,582.73					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
FUEL - U / 20.9 / 11 - 08/21/2024			0.00	0.00	53.50	0.00	0.00	0.00	0.00	53.50
— NA /										
79416s	2020 Transit-250	240	0.00	0.00	53.50	0.00	0.00	0.00	0.00	53.50
FUEL - U / 21.0 / 12 - 08/30/2024			0.00	0.00	53.68	0.00	0.00	0.00	0.00	53.68
— NA /										
79417s	2020 Transit-250	216	0.00	0.00	53.68	0.00	0.00	0.00	0.00	53.68
ACCT :	235319	456	0.00	0.00	107.18	0.00	0.00	0.00	0.00	107.18
DEPARTMENT SUBTOTALS :		456	0.00	0.00	107.18	0.00	0.00	0.00	0.00	107.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		107.18					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 20.0 / 12 - 09/17/2024		0.00	0.00	46.05	0.00	0.00	0.00	0.00	46.05
	— NA /									
	FUEL - U / 21.4 / 11 - 08/28/2024		0.00	0.00	54.81	0.00	0.00	0.00	0.00	54.81
	— NA /									
47527S	2002 Silverado	312	0.00	0.00	100.86	0.00	0.00	0.00	0.00	100.86
	FUEL - U / 20.1 / 11 - 09/09/2024		0.00	0.00	49.87	0.00	0.00	0.00	0.00	49.87
	— NA /									
48467S	2003 SAVANA	93	0.00	0.00	49.87	0.00	0.00	0.00	0.00	49.87
	FUEL - U / 27.0 / 11 - 08/27/2024		0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
	— NA /									
48516S	2003 SUBURBAN	257	0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
	FUEL - D / 75.5 / 13 - 09/03/2024		0.00	0.00	206.90	0.00	0.00	0.00	0.00	206.90
	— NA /									
48956s	2001 LT9500	328	0.00	0.00	206.90	0.00	0.00	0.00	0.00	206.90
	FUEL - D / 40.5 / 13 - 08/26/2024		0.00	0.00	110.89	0.00	0.00	0.00	0.00	110.89
	— NA /									
50121S	2004 7600	163	0.00	0.00	110.89	0.00	0.00	0.00	0.00	110.89

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
	FUEL - D / 10.2 / 13 - 09/05/2024 — NA /		0.00	0.00	27.81	0.00	0.00	0.00	0.00	27.81
	FUEL - D / 6.5 / 13 - 09/13/2024 — NA /		0.00	0.00	17.75	0.00	0.00	0.00	0.00	17.75
	FUEL - D / 8.2 / 13 - 08/21/2024 — NA /		0.00	0.00	22.36	0.00	0.00	0.00	0.00	22.36
50198S	2006 SIERRA	207	0.00	0.00	67.92	0.00	0.00	0.00	0.00	67.92
	FUEL - D / 16.9 / 14 - 08/28/2024 — NA /		0.00	0.00	46.25	0.00	0.00	0.00	0.00	46.25
65576S	2014 F250-4x4	201	0.00	0.00	46.25	0.00	0.00	0.00	0.00	46.25
	FUEL - D / 22.9 / 14 - 09/04/2024 — NA /		0.00	0.00	62.69	0.00	0.00	0.00	0.00	62.69
	FUEL - U / 33.8 / 11 - 09/11/2024 — NA /		0.00	0.00	83.85	0.00	0.00	0.00	0.00	83.85
	FUEL - U / 35.2 / 11 - 08/22/2024 — NA /		0.00	0.00	90.01	0.00	0.00	0.00	0.00	90.01
equarry	1990 CANS	0	0.00	0.00	236.55	0.00	0.00	0.00	0.00	236.55
ACCT :	230161	1,561	0.00	0.00	888.36	0.00	0.00	0.00	0.00	888.36

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,561	0.00	0.00	888.36	0.00	0.00	0.00	0.00	888.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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		888.36					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 5.2 / 12 - 09/13/2024			0.00	0.00	12.87	0.00	0.00	0.00	0.00	12.87
— NA /										
83467S	2022 Kicks	108	0.00	0.00	12.87	0.00	0.00	0.00	0.00	12.87
FUEL - U / 8.3 / 11 - 08/27/2024			0.00	0.00	21.22	0.00	0.00	0.00	0.00	21.22
— NA /										
83469S	2022 Kicks	161	0.00	0.00	21.22	0.00	0.00	0.00	0.00	21.22
FUEL - U / 10.6 / 11 - 09/12/2024			0.00	0.00	26.36	0.00	0.00	0.00	0.00	26.36
— NA /										
FUEL - U / 9.7 / 11 - 08/26/2024			0.00	0.00	24.86	0.00	0.00	0.00	0.00	24.86
— NA /										
WORK ORDER # 0000115970			0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
— NA /										
86452S	2018 Transit Connect	199	0.00	0.00	51.22	0.00	0.00	167.50	0.00	218.72
ACCT :	232549	468	0.00	0.00	85.31	0.00	0.00	167.50	0.00	252.81

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		468	0.00	0.00	85.31	0.00	0.00	167.50	0.00	252.81
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			167.50
			FUEL		85.31					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
ACCOUNT CODE: 906547147										
FUEL - U / 18.6 / 12 - 08/18/2024			0.00	0.00	48.81	0.00	0.00	0.00	0.00	48.81
— NA /										
77323s	2019 Transist Wagon	54	0.00	0.00	48.81	0.00	0.00	0.00	0.00	48.81
FUEL - U / 15.0 / 12 - 09/04/2024			0.00	0.00	38.40	0.00	0.00	0.00	0.00	38.40
— NA /										
FUEL - U / 7.8 / 11 - 09/16/2024			0.00	0.00	17.94	0.00	0.00	0.00	0.00	17.94
— NA /										
FUEL - U / 7.9 / 12 - 08/20/2024			0.00	0.00	20.78	0.00	0.00	0.00	0.00	20.78
— NA /										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA23	2014 12 PAS VAN	165	0.00	506.00	77.12	0.00	0.00	0.00	0.00	583.12
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA72	2011 CARGO VAN	0	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
ACCT :	906547147	219	0.00	932.00	125.93	0.00	0.00	0.00	0.00	1,057.93

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		219	0.00	932.00	125.93	0.00	0.00	0.00	0.00	1,057.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		125.93					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268										
ACCOUNT CODE: 655072										
FUEL - U / 17.3 / 11 - 08/30/2024			0.00	0.00	44.19	0.00	0.00	0.00	0.00	44.19
— NA /										
43291S	2012 RAM VAN	179	0.00	0.00	44.19	0.00	0.00	0.00	0.00	44.19
FUEL - U / 12.9 / 12 - 09/05/2024			0.00	0.00	33.02	0.00	0.00	0.00	0.00	33.02
— NA /										
64141S	2022 Transit Connect	50	0.00	0.00	33.02	0.00	0.00	0.00	0.00	33.02
ACCT :	655072	229	0.00	0.00	77.21	0.00	0.00	0.00	0.00	77.21
DEPARTMENT SUBTOTALS :		229	0.00	0.00	77.21	0.00	0.00	0.00	0.00	77.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		77.21					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCOUNT CODE: 153156										
FUEL - U / 6.0 / 11 - 09/03/2024			0.00	0.00	15.36	0.00	0.00	0.00	0.00	15.36
— NA /										
68251S	2014 ECONLINE	240	0.00	0.00	15.36	0.00	0.00	0.00	0.00	15.36
FUEL - U / 19.4 / 11 - 08/20/2024			0.00	0.00	50.93	0.00	0.00	0.00	0.00	50.93
— NA /										
68256s	2014 ECONLINE	211	0.00	0.00	50.93	0.00	0.00	0.00	0.00	50.93
ACCT : 153156		451	0.00	0.00	66.29	0.00	0.00	0.00	0.00	66.29
ACCOUNT CODE: 153157										
FUEL - U / 22.4 / 11 - 09/16/2024			0.00	0.00	51.45	0.00	0.00	0.00	0.00	51.45
— NA /										
71534s	2016 Transist Wagon	0	0.00	0.00	51.45	0.00	0.00	0.00	0.00	51.45
ACCT : 153157		0	0.00	0.00	51.45	0.00	0.00	0.00	0.00	51.45

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		451	0.00	0.00	117.74	0.00	0.00	0.00	0.00	117.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		117.74					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 15.4 / 12 - 09/16/2024			0.00	0.00	35.35	0.00	0.00	0.00	0.00	35.35
— NA /										
68252S	2014 Caravan	215	0.00	0.00	35.35	0.00	0.00	0.00	0.00	35.35
ACCT :	153154	215	0.00	0.00	35.35	0.00	0.00	0.00	0.00	35.35
DEPARTMENT SUBTOTALS :		215	0.00	0.00	35.35	0.00	0.00	0.00	0.00	35.35
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		35.35					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 14.6 / 11 - 09/06/2024		0.00	0.00	36.11	0.00	0.00	0.00	0.00	36.11
	— NA /									
	FUEL - U / 15.0 / 11 - 08/17/2024		0.00	0.00	39.27	0.00	0.00	0.00	0.00	39.27
	— NA /									
	FUEL - U / 14.5 / 11 - 08/26/2024		0.00	0.00	37.07	0.00	0.00	0.00	0.00	37.07
	— NA /									
41849S	2001 S10	562	0.00	0.00	112.45	0.00	0.00	0.00	0.00	112.45
	FUEL - U / 14.8 / 11 - 08/27/2024		0.00	0.00	37.76	0.00	0.00	0.00	0.00	37.76
	— NA /									
55222S	2007 COLORADO	157	0.00	0.00	37.76	0.00	0.00	0.00	0.00	37.76
	FUEL - U / 10.8 / 11 - 09/10/2024		0.00	0.00	26.83	0.00	0.00	0.00	0.00	26.83
	— NA /									
	FUEL - U / 16.3 / 11 - 08/30/2024		0.00	0.00	41.70	0.00	0.00	0.00	0.00	41.70
	— NA /									
55223S	2007 COLORADO	511	0.00	0.00	68.53	0.00	0.00	0.00	0.00	68.53
	FUEL - U / 29.4 / 11 - 08/16/2024		0.00	0.00	76.90	0.00	0.00	0.00	0.00	76.90
	— NA /									
55276S	2008 E150 VAN	650	0.00	0.00	76.90	0.00	0.00	0.00	0.00	76.90
	FUEL - U / 5.0 / 11 - 08/29/2024		0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
— NA /										
EGUV134	2024 CARRYALL 272	0	0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70
FUEL - U / 4.1 / 11 - 09/06/2024										
— NA /										
FUEL - U / 4.3 / 11 - 08/21/2024										
— NA /										
EGUV135	2024 CARRYALL 272	0	0.00	0.00	21.38	0.00	0.00	0.00	0.00	21.38
FUEL - U / 3.6 / 11 - 08/19/2024										
— NA /										
FUEL - U / 4.2 / 11 - 08/30/2024										
— NA /										
EGUV136	2024 CARRYALL 272	0	0.00	0.00	20.23	0.00	0.00	0.00	0.00	20.23
FUEL - D / 50.9 / 13 - 08/29/2024										
— NA /										
erdp	1990 CANS	0	0.00	0.00	139.58	0.00	0.00	0.00	0.00	139.58
ACCT :	153152	1,880	0.00	0.00	489.53	0.00	0.00	0.00	0.00	489.53
ACCOUNT CODE: 155382										
FUEL - U / 19.7 / 11 - 08/30/2024										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
76267s	2019 Transist Wagon	4	0.00	0.00	50.38	0.00	0.00	0.00	0.00	50.38
	FUEL - U / 12.0 / 11 - 09/11/2024		0.00	0.00	29.66	0.00	0.00	0.00	0.00	29.66
	— NA /									
	FUEL - U / 10.8 / 11 - 08/30/2024		0.00	0.00	27.57	0.00	0.00	0.00	0.00	27.57
	— NA /									
84145S	2024 Pacifica	200	0.00	0.00	57.23	0.00	0.00	0.00	0.00	57.23
	WORK ORDER # 0000115982		0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
	— NA /									
86453S	2024 Silverado	0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
	WORK ORDER # 0000115987		0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
	— NA /									
86454S	2024 Express 2500	0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
	FUEL - U / 21.0 / 11 - 09/17/2024		0.00	0.00	48.39	0.00	0.00	0.00	0.00	48.39
	— NA /									
	WORK ORDER # 0000115988		0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
	— NA /									
86455S	2024 Express 2500	156	0.00	0.00	48.39	0.00	0.00	167.50	0.00	215.89
	FUEL - U / 1.4 / 11 - 09/10/2024		0.00	0.00	3.40	0.00	0.00	0.00	0.00	3.40
	— NA /									
	FUEL - U / 2.4 / 11 - 08/27/2024		0.00	0.00	6.07	0.00	0.00	0.00	0.00	6.07

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
— NA /										
EGUV142	2024 GOLF CART	99	0.00	0.00	9.47	0.00	0.00	0.00	0.00	9.47
ACCT :	155382	459	0.00	0.00	165.47	0.00	0.00	502.50	0.00	667.97
DEPARTMENT SUBTOTALS :		2,339	0.00	0.00	655.00	0.00	0.00	502.50	0.00	1,157.50
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	14	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		502.50	
		FUEL		655.00						

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 17.8 / 12 - 08/31/2024			0.00	0.00	45.44	0.00	0.00	0.00	0.00	45.44
— NA /										
68253S	2014 Caravan	172	0.00	0.00	45.44	0.00	0.00	0.00	0.00	45.44
ACCT :	153519	172	0.00	0.00	45.44	0.00	0.00	0.00	0.00	45.44
DEPARTMENT SUBTOTALS :		172	0.00	0.00	45.44	0.00	0.00	0.00	0.00	45.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		45.44					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV008	2012 CARRYALL 6	0	0.00	0.00	9.07	0.00	0.00	0.00	0.00	9.07
	FUEL - U / 3.7 / 11 - 09/05/2024		0.00	0.00	9.28	0.00	0.00	0.00	0.00	9.28
	— NA /									
	FUEL - U / 3.7 / 11 - 08/22/2024		0.00	0.00	9.37	0.00	0.00	0.00	0.00	9.37
	— NA /									
EGUV012	2012 CARRYALL 6	0	0.00	0.00	18.65	0.00	0.00	0.00	0.00	18.65
	FUEL - U / 3.5 / 12 - 09/03/2024		0.00	0.00	8.86	0.00	0.00	0.00	0.00	8.86
	— NA /									
EGUV013	2012 CARRYALL 6	0	0.00	0.00	8.86	0.00	0.00	0.00	0.00	8.86
	FUEL - U / 2.1 / 11 - 09/06/2024		0.00	0.00	5.21	0.00	0.00	0.00	0.00	5.21
	— NA /									
	FUEL - U / 3.2 / 11 - 09/06/2024		0.00	0.00	8.01	0.00	0.00	0.00	0.00	8.01
	— NA /									
	FUEL - U / 2.2 / 11 - 08/16/2024		0.00	0.00	5.76	0.00	0.00	0.00	0.00	5.76
	— NA /									
EGUV015	2012 CARRYALL 6	0	0.00	0.00	18.98	0.00	0.00	0.00	0.00	18.98
	FUEL - U / 3.6 / 11 - 08/16/2024		0.00	0.00	9.43	0.00	0.00	0.00	0.00	9.43
	— NA /									
EGUV017	2012 CARRYALL 6	0	0.00	0.00	9.43	0.00	0.00	0.00	0.00	9.43
	FUEL - U / 1.9 / 11 - 08/16/2024		0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV033	2010 CARRYALL 272	0	0.00	0.00	9.73	0.00	0.00	0.00	0.00	9.73
	FUEL - U / 4.0 / 11 - 08/23/2024		0.00	0.00	10.19	0.00	0.00	0.00	0.00	10.19
	— NA /									
EGUV058	2017 All Terrain	0	0.00	0.00	10.19	0.00	0.00	0.00	0.00	10.19
	FUEL - U / 4.3 / 11 - 08/20/2024		0.00	0.00	11.27	0.00	0.00	0.00	0.00	11.27
	— NA /									
eguv059	2017 ATV	0	0.00	0.00	11.27	0.00	0.00	0.00	0.00	11.27
	FUEL - U / 3.2 / 11 - 08/17/2024		0.00	0.00	8.31	0.00	0.00	0.00	0.00	8.31
	— NA /									
	FUEL - U / 4.2 / 11 - 08/29/2024		0.00	0.00	10.73	0.00	0.00	0.00	0.00	10.73
	— NA /									
eguv060	2017 ATV	0	0.00	0.00	19.04	0.00	0.00	0.00	0.00	19.04
	FUEL - U / 4.0 / 11 - 09/03/2024		0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
	— NA /									
eguv063	2017 ATV	0	0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
	FUEL - U / 3.9 / 11 - 09/09/2024		0.00	0.00	9.70	0.00	0.00	0.00	0.00	9.70
	— NA /									
eguv064	2017 ATV	0	0.00	0.00	9.70	0.00	0.00	0.00	0.00	9.70

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 3.7 / 11 - 08/30/2024			0.00	0.00	9.45	0.00	0.00	0.00	0.00	9.45
— NA /										
eguv065	2017 ATV	0	0.00	0.00	9.45	0.00	0.00	0.00	0.00	9.45
FUEL - U / 4.2 / 12 - 08/28/2024			0.00	0.00	10.62	0.00	0.00	0.00	0.00	10.62
— NA /										
eguv067	2017 ATV	0	0.00	0.00	10.62	0.00	0.00	0.00	0.00	10.62
FUEL - U / 2.9 / 11 - 08/21/2024			0.00	0.00	7.35	0.00	0.00	0.00	0.00	7.35
— NA /										
eguv068	2017 ATV	0	0.00	0.00	7.35	0.00	0.00	0.00	0.00	7.35
FUEL - U / 3.6 / 11 - 09/03/2024			0.00	0.00	9.14	0.00	0.00	0.00	0.00	9.14
— NA /										
FUEL - U / 5.0 / 11 - 08/26/2024			0.00	0.00	12.83	0.00	0.00	0.00	0.00	12.83
— NA /										
eguv069	2017 ATV	0	0.00	0.00	21.97	0.00	0.00	0.00	0.00	21.97
FUEL - U / 4.1 / 11 - 08/26/2024			0.00	0.00	10.47	0.00	0.00	0.00	0.00	10.47
— NA /										
eguv072	2016 CA300	0	0.00	0.00	10.47	0.00	0.00	0.00	0.00	10.47
ACCT :	153520	804	0.00	0.00	528.43	0.00	0.00	0.00	0.00	528.43

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		804	0.00	0.00	538.35	0.00	0.00	0.00	0.00	538.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	28		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		538.35					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 17.9 / 11 - 09/09/2024			0.00	0.00	44.39	0.00	0.00	0.00	0.00	44.39
— NA /										
68257S	2014 Caravan	163	0.00	0.00	44.39	0.00	0.00	0.00	0.00	44.39
FUEL - U / 20.7 / 11 - 08/30/2024			0.00	0.00	52.97	0.00	0.00	0.00	0.00	52.97
— NA /										
74601s	2017 Transit-250	168	0.00	0.00	52.97	0.00	0.00	0.00	0.00	52.97
FUEL - D / 25.5 / 14 - 09/06/2024			0.00	0.00	69.59	0.00	0.00	0.00	0.00	69.59
— NA /										
FUEL - D / 22.6 / 14 - 08/23/2024			0.00	0.00	62.01	0.00	0.00	0.00	0.00	62.01
— NA /										
FUEL - D / 29.2 / 14 - 08/30/2024			0.00	0.00	79.98	0.00	0.00	0.00	0.00	79.98
— NA /										
77315S	2020 268A	393	0.00	0.00	211.58	0.00	0.00	0.00	0.00	211.58
ACCT :	153522	724	0.00	0.00	308.94	0.00	0.00	0.00	0.00	308.94

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		724	0.00	0.00	308.94	0.00	0.00	0.00	0.00	308.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		308.94					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
	FUEL - D / 38.6 / 13 - 09/13/2024		0.00	0.00	105.46	0.00	0.00	0.00	0.00	105.46
	— NA /									
	FUEL - D / 35.6 / 14 - 09/13/2024		0.00	0.00	97.19	0.00	0.00	0.00	0.00	97.19
	— NA /									
58853S	2008 C7500	89	0.00	0.00	202.65	0.00	0.00	0.00	0.00	202.65
	FUEL - U / 23.8 / 11 - 09/13/2024		0.00	0.00	59.12	0.00	0.00	0.00	0.00	59.12
	— NA /									
68285S	2014 SAVANA	145	0.00	0.00	59.12	0.00	0.00	0.00	0.00	59.12
	FUEL - U / 27.7 / 11 - 08/27/2024		0.00	0.00	70.94	0.00	0.00	0.00	0.00	70.94
	— NA /									
68286S	2014 SAVANA	207	0.00	0.00	70.94	0.00	0.00	0.00	0.00	70.94
	FUEL - U / 22.0 / 11 - 08/23/2024		0.00	0.00	56.32	0.00	0.00	0.00	0.00	56.32
	— NA /									
68292S	2014 E350	100	0.00	0.00	56.32	0.00	0.00	0.00	0.00	56.32
	FUEL - U / 16.2 / 12 - 08/16/2024		0.00	0.00	42.47	0.00	0.00	0.00	0.00	42.47
	— NA /									
69965S	2015 Caravan	325	0.00	0.00	42.47	0.00	0.00	0.00	0.00	42.47

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 22.8 / 11 - 09/12/2024			0.00	0.00	56.47	0.00	0.00	0.00	0.00	56.47
— NA /										
WORK ORDER # 0000115957			0.00	0.00	0.00	648.67	85.00	0.00	5.00	738.67
— NA /										
71521s	2016 Transit-150	311	0.00	0.00	56.47	648.67	85.00	0.00	5.00	795.14
FUEL - U / 15.1 / 11 - 08/26/2024			0.00	0.00	38.55	0.00	0.00	0.00	0.00	38.55
— NA /										
71522s	2016 Transit-150	157	0.00	0.00	38.55	0.00	0.00	0.00	0.00	38.55
FUEL - U / 10.8 / 12 - 09/12/2024			0.00	0.00	26.66	0.00	0.00	0.00	0.00	26.66
— NA /										
74625s	2018 ESCAPE	222	0.00	0.00	26.66	0.00	0.00	0.00	0.00	26.66
FUEL - D / 10.0 / 13 - 08/16/2024			0.00	0.00	27.40	0.00	0.00	0.00	0.00	27.40
— NA /										
FUEL - D / 10.0 / 13 - 08/16/2024			0.00	0.00	27.40	0.00	0.00	0.00	0.00	27.40
— NA /										
FUEL - D / 10.0 / 13 - 08/16/2024			0.00	0.00	27.40	0.00	0.00	0.00	0.00	27.40
— NA /										
Equip2	2014 TRAILER	0	0.00	0.00	82.20	0.00	0.00	0.00	0.00	82.20
ACCT :	153157	1,556	0.00	0.00	635.38	648.67	85.00	0.00	5.00	1,374.05

ACCOUNT CODE: 153165

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 19.3 / 11 - 09/10/2024 — NA /		0.00	0.00	47.74	0.00	0.00	0.00	0.00	47.74
	FUEL - U / 19.2 / 12 - 08/21/2024 — NA /		0.00	0.00	49.25	0.00	0.00	0.00	0.00	49.25
74611s	2018 Transit-250	277	0.00	0.00	96.99	0.00	0.00	0.00	0.00	96.99
	FUEL - U / 19.5 / 11 - 09/02/2024 — NA /		0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
74612s	2018 Transit-250	186	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
	FUEL - U / 23.9 / 11 - 09/05/2024 — NA /		0.00	0.00	59.37	0.00	0.00	0.00	0.00	59.37
74613s	2018 Transit-250	138	0.00	0.00	59.37	0.00	0.00	0.00	0.00	59.37
	FUEL - U / 20.7 / 11 - 09/01/2024 — NA /		0.00	0.00	52.86	0.00	0.00	0.00	0.00	52.86
74615s	2018 Transit-250	178	0.00	0.00	52.86	0.00	0.00	0.00	0.00	52.86
	FUEL - U / 17.4 / 11 - 08/31/2024 — NA /		0.00	0.00	44.49	0.00	0.00	0.00	0.00	44.49
74632s	2018 Transit-250	172	0.00	0.00	44.49	0.00	0.00	0.00	0.00	44.49

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCT : 153165		951	0.00	0.00	303.71	0.00	0.00	0.00	0.00	303.71
ACCOUNT CODE: 155398										
FUEL - U / 15.2 / 12 - 09/11/2024			0.00	0.00	37.70	0.00	0.00	0.00	0.00	37.70
— NA /										
66941s	2014 IMPALA	261	0.00	0.00	37.70	0.00	0.00	0.00	0.00	37.70
ACCT : 155398		261	0.00	0.00	37.70	0.00	0.00	0.00	0.00	37.70
DEPARTMENT SUBTOTALS :		2,768	0.00	0.00	976.79	648.67	85.00	0.00	5.00	1,715.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			648.67
EQUIPMENT COUNT :	15		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	081000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			85.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		976.79					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 3.5 / 11 - 08/23/2024			0.00	0.00	8.91	0.00	0.00	0.00	0.00	8.91
— NA /										

EGUV048	2015 GOLF CART	0	0.00	0.00	8.91	0.00	0.00	0.00	0.00	8.91
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ACCT :	153191	0	0.00	0.00	8.91	0.00	0.00	0.00	0.00	8.91
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	8.91	0.00	0.00	0.00	0.00	8.91
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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 :	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		8.91					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655188										
	FUEL - U / 3.0 / 12 - 09/16/2024		0.00	0.00	6.83	0.00	0.00	0.00	0.00	6.83
	— NA /									
	FUEL - U / 3.4 / 11 - 08/26/2024		0.00	0.00	8.68	0.00	0.00	0.00	0.00	8.68
	— NA /									
EGUV098	2020 GOLF CART	8	0.00	0.00	15.51	0.00	0.00	0.00	0.00	15.51
	FUEL - U / 2.6 / 11 - 09/05/2024		0.00	0.00	6.52	0.00	0.00	0.00	0.00	6.52
	— NA /									
EGUV123	2023 ATV	0	0.00	0.00	6.52	0.00	0.00	0.00	0.00	6.52
	ACCT : 655188	8	0.00	0.00	22.03	0.00	0.00	0.00	0.00	22.03
ACCOUNT CODE: 655190										
	FUEL - U / 3.7 / 11 - 08/17/2024		0.00	0.00	9.75	0.00	0.00	0.00	0.00	9.75
	— NA /									
EGUV101	2020 GATOR	0	0.00	0.00	9.75	0.00	0.00	0.00	0.00	9.75
	ACCT : 655190	0	0.00	0.00	9.75	0.00	0.00	0.00	0.00	9.75
ACCOUNT CODE: 655191										

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 5.0 / 11 - 09/06/2024		0.00	0.00	12.33	0.00	0.00	0.00	0.00	12.33
	— NA /									
	FUEL - U / 4.6 / 11 - 09/06/2024		0.00	0.00	11.28	0.00	0.00	0.00	0.00	11.28
	— NA /									
	FUEL - U / 3.1 / 11 - 09/06/2024		0.00	0.00	7.71	0.00	0.00	0.00	0.00	7.71
	— NA /									
	FUEL - U / 4.5 / 12 - 09/06/2024		0.00	0.00	11.18	0.00	0.00	0.00	0.00	11.18
	— NA /									
	FUEL - U / 4.6 / 12 - 09/06/2024		0.00	0.00	11.51	0.00	0.00	0.00	0.00	11.51
	— NA /									
	FUEL - U / 4.6 / 12 - 09/06/2024		0.00	0.00	11.28	0.00	0.00	0.00	0.00	11.28
	— NA /									
	FUEL - U / 3.5 / 12 - 09/06/2024		0.00	0.00	8.68	0.00	0.00	0.00	0.00	8.68
	— NA /									
	FUEL - U / 22.6 / 11 - 09/09/2024		0.00	0.00	55.92	0.00	0.00	0.00	0.00	55.92
	— NA /									
	FUEL - D / 4.4 / 13 - 09/09/2024		0.00	0.00	12.12	0.00	0.00	0.00	0.00	12.12
	— NA /									
	FUEL - D / 5.1 / 13 - 09/09/2024		0.00	0.00	13.92	0.00	0.00	0.00	0.00	13.92
	— NA /									
	FUEL - D / 10.0 / 14 - 09/09/2024		0.00	0.00	27.35	0.00	0.00	0.00	0.00	27.35
	— NA /									
	FUEL - U / 11.8 / 11 - 09/09/2024		0.00	0.00	29.31	0.00	0.00	0.00	0.00	29.31
	— NA /									
	FUEL - U / 3.0 / 11 - 09/11/2024		0.00	0.00	7.39	0.00	0.00	0.00	0.00	7.39
	— NA /									
	FUEL - D / 9.6 / 13 - 09/11/2024		0.00	0.00	26.15	0.00	0.00	0.00	0.00	26.15
	— NA /									
	FUEL - U / 9.0 / 11 - 09/16/2024		0.00	0.00	20.58	0.00	0.00	0.00	0.00	20.58
	— NA /									
	FUEL - U / 20.0 / 11 - 09/16/2024		0.00	0.00	46.00	0.00	0.00	0.00	0.00	46.00
	— NA /									
	FUEL - U / 4.7 / 11 - 09/16/2024		0.00	0.00	10.79	0.00	0.00	0.00	0.00	10.79

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 4.0 / 11 - 08/21/2024		0.00	0.00	10.11	0.00	0.00	0.00	0.00	10.11
	— NA /									
	FUEL - U / 7.6 / 11 - 08/21/2024		0.00	0.00	19.43	0.00	0.00	0.00	0.00	19.43
	— NA /									
	FUEL - D / 9.7 / 13 - 08/21/2024		0.00	0.00	26.55	0.00	0.00	0.00	0.00	26.55
	— NA /									
	FUEL - U / 4.9 / 11 - 08/22/2024		0.00	0.00	12.52	0.00	0.00	0.00	0.00	12.52
	— NA /									
	FUEL - U / 4.9 / 11 - 08/22/2024		0.00	0.00	12.62	0.00	0.00	0.00	0.00	12.62
	— NA /									
	FUEL - U / 5.3 / 11 - 08/22/2024		0.00	0.00	13.44	0.00	0.00	0.00	0.00	13.44
	— NA /									
	FUEL - U / 5.8 / 11 - 08/22/2024		0.00	0.00	14.95	0.00	0.00	0.00	0.00	14.95
	— NA /									
	FUEL - U / 3.9 / 12 - 08/22/2024		0.00	0.00	9.88	0.00	0.00	0.00	0.00	9.88
	— NA /									
	FUEL - U / 0.9 / 12 - 08/22/2024		0.00	0.00	2.41	0.00	0.00	0.00	0.00	2.41
	— NA /									
	FUEL - U / 5.7 / 12 - 08/22/2024		0.00	0.00	14.54	0.00	0.00	0.00	0.00	14.54
	— NA /									
	FUEL - D / 4.8 / 13 - 08/22/2024		0.00	0.00	13.15	0.00	0.00	0.00	0.00	13.15
	— NA /									
	FUEL - D / 0.0 / 13 - 08/22/2024		0.00	0.00	0.08	0.00	0.00	0.00	0.00	0.08
	— NA /									
	FUEL - D / 4.4 / 13 - 08/22/2024		0.00	0.00	12.11	0.00	0.00	0.00	0.00	12.11
	— NA /									
	FUEL - D / 5.0 / 14 - 08/22/2024		0.00	0.00	13.67	0.00	0.00	0.00	0.00	13.67
	— NA /									
	FUEL - U / 5.2 / 12 - 08/22/2024		0.00	0.00	13.18	0.00	0.00	0.00	0.00	13.18
	— NA /									
	FUEL - U / 0.7 / 12 - 08/22/2024		0.00	0.00	1.87	0.00	0.00	0.00	0.00	1.87
	— NA /									
	FUEL - U / 12.0 / 11 - 08/23/2024		0.00	0.00	30.75	0.00	0.00	0.00	0.00	30.75

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 4.9 / 12 - 08/29/2024		0.00	0.00	12.54	0.00	0.00	0.00	0.00	12.54
	— NA /									
	FUEL - U / 3.1 / 12 - 08/29/2024		0.00	0.00	8.01	0.00	0.00	0.00	0.00	8.01
	— NA /									
	FUEL - D / 11.6 / 13 - 08/29/2024		0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67
	— NA /									
	FUEL - D / 4.8 / 14 - 08/29/2024		0.00	0.00	13.15	0.00	0.00	0.00	0.00	13.15
	— NA /									
	FUEL - D / 4.9 / 14 - 08/29/2024		0.00	0.00	13.54	0.00	0.00	0.00	0.00	13.54
	— NA /									
	FUEL - U / 5.3 / 12 - 08/30/2024		0.00	0.00	13.49	0.00	0.00	0.00	0.00	13.49
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	1,330.36	0.00	0.00	0.00	0.00	1,330.36
ACCT :	655191	0	0.00	0.00	1,330.36	0.00	0.00	0.00	0.00	1,330.36
ACCOUNT CODE: 655193										
	FUEL - U / 1.9 / 11 - 09/06/2024		0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
	— NA /									
EGUV107	2020 GOLF CART	0	0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
ACCT :	655193	0	0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
ACCOUNT CODE: 655194										
	FUEL - U / 2.3 / 11 - 08/21/2024		0.00	0.00	5.81	0.00	0.00	0.00	0.00	5.81

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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										
— NA /										
EGUV125	2024 GOLF CART	0	0.00	0.00	5.81	0.00	0.00	0.00	0.00	5.81
ACCT :	655194	0	0.00	0.00	5.81	0.00	0.00	0.00	0.00	5.81
ACCOUNT CODE: 655195										
FUEL - U / 4.5 / 12 - 09/04/2024			0.00	0.00	11.39	0.00	0.00	0.00	0.00	11.39
— NA /										
FUEL - U / 0.3 / 11 - 09/04/2024			0.00	0.00	0.84	0.00	0.00	0.00	0.00	0.84
— NA /										
eguv116	2022 GOLF CART	0	0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
ACCT :	655195	0	0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
ACCOUNT CODE: 655199										
FUEL - U / 3.5 / 12 - 08/22/2024			0.00	0.00	9.01	0.00	0.00	0.00	0.00	9.01
— NA /										
EGUV115	2020 GOLF CART	0	0.00	0.00	9.01	0.00	0.00	0.00	0.00	9.01
ACCT :	655199	0	0.00	0.00	9.01	0.00	0.00	0.00	0.00	9.01
ACCOUNT CODE: 655201										

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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										
EGUV113	2020 GOLF CART	0	0.00	0.00	13.44	0.00	0.00	0.00	0.00	13.44
FUEL - U / 1.7 / 11 - 09/06/2024			0.00	0.00	4.32	0.00	0.00	0.00	0.00	4.32
— NA /										
FUEL - U / 1.1 / 11 - 09/06/2024			0.00	0.00	2.68	0.00	0.00	0.00	0.00	2.68
— NA /										
EGUV132	2024 GATOR	0	0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00
ACCT :	655206	0	0.00	0.00	20.44	0.00	0.00	0.00	0.00	20.44
ACCOUNT CODE: 655219										
FUEL - U / 2.2 / 11 - 09/05/2024			0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53
— NA /										
EGUV102	2020 GOLF CART	0	0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53
ACCT :	655219	0	0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		803	0.00	0.00	1,633.52	0.00	0.00	0.00	0.00	1,633.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	13		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,633.52					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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

ACCOUNT CODE: 655191

FUEL - U / 5.7 / 11 - 08/29/2024			0.00	0.00	14.54	0.00	0.00	0.00	0.00	14.54
— NA /										

23751S	1997 F350	0	0.00	0.00	14.54	0.00	0.00	0.00	0.00	14.54
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ACCT :	655191	0	0.00	0.00	14.54	0.00	0.00	0.00	0.00	14.54
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	14.54	0.00	0.00	0.00	0.00	14.54
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	082503		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		14.54					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
PA49	2010 12 PAS VAN	1,219	0.00	506.00	209.82	0.00	0.00	0.00	0.00	715.82
ACCT :	655215	1,219	0.00	506.00	209.82	0.00	0.00	0.00	0.00	715.82
DEPARTMENT SUBTOTALS :		2,246	0.00	1,012.00	425.51	0.00	0.00	0.00	0.00	1,437.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		425.51					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428										
ACCOUNT CODE: 153179										
	FUEL - D / 5.6 / 14 - 09/05/2024		0.00	0.00	15.15	0.00	0.00	0.00	0.00	15.15
	— NA /									
	FUEL - D / 11.2 / 14 - 09/05/2024		0.00	0.00	30.44	0.00	0.00	0.00	0.00	30.44
	— NA /									
	FUEL - D / 21.7 / 14 - 08/23/2024		0.00	0.00	59.49	0.00	0.00	0.00	0.00	59.49
	— NA /									
69993s	2016 F550	71	0.00	0.00	105.08	0.00	0.00	0.00	0.00	105.08
	FUEL - D / 6.9 / 14 - 09/05/2024		0.00	0.00	18.78	0.00	0.00	0.00	0.00	18.78
	— NA /									
71506s	2016 F550	5	0.00	0.00	18.78	0.00	0.00	0.00	0.00	18.78
ACCT :	153179	76	0.00	0.00	123.86	0.00	0.00	0.00	0.00	123.86

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		76	0.00	0.00	123.86	0.00	0.00	0.00	0.00	123.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		123.86					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 083017 / Dining Serv Preprep Jonathon Poff 0428

ACCOUNT CODE: 153188

FUEL - D / 20.7 / 13 - 09/13/2024			0.00	0.00	56.57	0.00	0.00	0.00	0.00	56.57
— NA /										

49035S	2004 C7500	130	0.00	0.00	56.57	0.00	0.00	0.00	0.00	56.57
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ACCT : 153188		130	0.00	0.00	56.57	0.00	0.00	0.00	0.00	56.57
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DEPARTMENT SUBTOTALS :		130	0.00	0.00	56.57	0.00	0.00	0.00	0.00	56.57
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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 :	083017	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	56.57		

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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

ACCOUNT CODE: 153104

FUEL - D / 21.8 / 14 - 09/13/2024			0.00	0.00	59.46	0.00	0.00	0.00	0.00	59.46
— NA /										
FUEL - D / 22.8 / 14 - 08/26/2024			0.00	0.00	62.44	0.00	0.00	0.00	0.00	62.44
— NA /										

43249S	2007 FE145	187	0.00	0.00	121.90	0.00	0.00	0.00	0.00	121.90
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ACCT :	153104	187	0.00	0.00	121.90	0.00	0.00	0.00	0.00	121.90
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DEPARTMENT SUBTOTALS :		187	0.00	0.00	121.90	0.00	0.00	0.00	0.00	121.90
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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 :	083054		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		121.90					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 18.7 / CC - 08/24/2024			0.00	0.00	60.78	0.00	0.00	0.00	0.00	60.78
— NA /										

25357s	2023 F150	558	0.00	0.00	60.78	0.00	0.00	0.00	0.00	60.78
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ACCT : 140228		558	0.00	0.00	60.78	0.00	0.00	0.00	0.00	60.78
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DEPARTMENT SUBTOTALS :		558	0.00	0.00	60.78	0.00	0.00	0.00	0.00	60.78
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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 :	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			60.78					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 18.6 / CC - 08/24/2024			0.00	0.00	59.51	0.00	0.00	0.00	0.00	59.51
— NA /										

80224S	2021 Rogue	585	0.00	0.00	59.51	0.00	0.00	0.00	0.00	59.51
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ACCT : 140173		585	0.00	0.00	59.51	0.00	0.00	0.00	0.00	59.51
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DEPARTMENT SUBTOTALS :		585	0.00	0.00	59.51	0.00	0.00	0.00	0.00	59.51
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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 :	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			59.51				

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 26.4 / CC - 08/24/2024			0.00	0.00	90.83	0.00	0.00	0.00	0.00	90.83
— NA /										

81709S	2022 ESCAPE	788	0.00	0.00	90.83	0.00	0.00	0.00	0.00	90.83
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ACCT : 140259		788	0.00	0.00	90.83	0.00	0.00	0.00	0.00	90.83
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DEPARTMENT SUBTOTALS :		788	0.00	0.00	90.83	0.00	0.00	0.00	0.00	90.83
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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 :	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			90.83				

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 23.7 / CC - 08/24/2024			0.00	0.00	76.68	0.00	0.00	0.00	0.00	76.68
— NA /										

77319s	2017 Caravan	0	0.00	0.00	76.68	0.00	0.00	0.00	0.00	76.68
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ACCT : 140229		0	0.00	0.00	76.68	0.00	0.00	0.00	0.00	76.68
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	76.68	0.00	0.00	0.00	0.00	76.68
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		76.68					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 11.4 / CC - 08/24/2024		0.00	0.00	39.80	0.00	0.00	0.00	0.00	39.80
	— NA /									
	OTHER CHARGE		0.00	11.70	0.00	0.00	0.00	0.00	0.00	11.70
	— NA /									
65573s	2013 Caravan	240	0.00	11.70	39.80	0.00	0.00	0.00	0.00	51.50
	FUEL - U / 55.8 / CC - 08/24/2024		0.00	0.00	185.71	0.00	0.00	0.00	0.00	185.71
	— NA /									
80214S	2020 Caravan	1,165	0.00	0.00	185.71	0.00	0.00	0.00	0.00	185.71
ACCT : 140201		1,405	0.00	11.70	225.51	0.00	0.00	0.00	0.00	237.21
DEPARTMENT SUBTOTALS :		1,405	0.00	11.70	225.51	0.00	0.00	0.00	0.00	237.21
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		11.70		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		225.51					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 18.9 / CC - 08/24/2024			0.00	0.00	60.71	0.00	0.00	0.00	0.00	60.71
— NA /										

75429S	2023 Pacifica	470	0.00	0.00	60.71	0.00	0.00	0.00	0.00	60.71
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ACCT : 140260		470	0.00	0.00	60.71	0.00	0.00	0.00	0.00	60.71
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DEPARTMENT SUBTOTALS :		470	0.00	0.00	60.71	0.00	0.00	0.00	0.00	60.71
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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 :	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		60.71					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 12.7 / CC - 08/24/2024			0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
— NA /										

52454S	2006 Caravan	0	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
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ACCT :	140283	0	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
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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 :	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		40.00					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 089200 / Stafford Coop Ext. PO Box 339 Stafford, VA 22555

ACCOUNT CODE: 140262

FUEL - U / 12.4 / CC - 08/24/2024			0.00	0.00	35.47	0.00	0.00	0.00	0.00	35.47
— NA /										

68316s	2016 IMPALA	942	0.00	0.00	35.47	0.00	0.00	0.00	0.00	35.47
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ACCT : 140262		942	0.00	0.00	35.47	0.00	0.00	0.00	0.00	35.47
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DEPARTMENT SUBTOTALS :		942	0.00	0.00	35.47	0.00	0.00	0.00	0.00	35.47
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	089200	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			35.47				

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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

ACCOUNT CODE: 140184

FUEL - U / 12.2 / CC - 08/24/2024			0.00	0.00	37.75	0.00	0.00	0.00	0.00	37.75
— NA /										

79423s	2020 Rogue	318	0.00	0.00	37.75	0.00	0.00	0.00	0.00	37.75
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ACCT : 140184		318	0.00	0.00	37.75	0.00	0.00	0.00	0.00	37.75
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DEPARTMENT SUBTOTALS :		318	0.00	0.00	37.75	0.00	0.00	0.00	0.00	37.75
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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 :	089700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		37.75					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 124700 / Public Safety - Bobbi Myers (0195)										
ACCOUNT CODE: 181190										
FUEL - U / 15.5 / 11 - 09/04/2024			0.00	0.00	39.55	0.00	0.00	0.00	0.00	39.55
— NA /										
FUEL - U / 15.3 / 11 - 09/10/2024			0.00	0.00	38.04	0.00	0.00	0.00	0.00	38.04
— NA /										
FUEL - U / 16.3 / 11 - 08/23/2024			0.00	0.00	41.68	0.00	0.00	0.00	0.00	41.68
— NA /										
69992s	2017 EXPLORER	818	0.00	0.00	119.27	0.00	0.00	0.00	0.00	119.27
ACCT : 181190		818	0.00	0.00	119.27	0.00	0.00	0.00	0.00	119.27
DEPARTMENT SUBTOTALS :		818	0.00	0.00	119.27	0.00	0.00	0.00	0.00	119.27
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		119.27					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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 / 27.1 / 11 - 09/09/2024			0.00	0.00	67.18	0.00	0.00	0.00	0.00	67.18
— NA /										
FUEL - U / 18.5 / 11 - 08/19/2024			0.00	0.00	48.39	0.00	0.00	0.00	0.00	48.39
— NA /										

UPA4748	2013 SIERRA	536	0.00	0.00	115.57	0.00	0.00	0.00	0.00	115.57
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ACCT :	880220	536	0.00	0.00	115.57	0.00	0.00	0.00	0.00	115.57
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DEPARTMENT SUBTOTALS :		536	0.00	0.00	115.57	0.00	0.00	0.00	0.00	115.57
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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 :	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		115.57					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

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										
eap	1970 EQUIPMENT	0	0.00	0.00	446.12	0.00	0.00	0.00	0.00	446.12
ACCT :	905594478	648	0.00	0.00	662.96	0.00	0.00	0.00	0.00	662.96
DEPARTMENT SUBTOTALS :		648	0.00	0.00	662.96	0.00	0.00	0.00	0.00	662.96
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		662.96						

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : VTS / VT SERVICES 801 University City Blvd Blacksburg VA 24060

ACCOUNT CODE: 905744454

FUEL - U / 15.2 / 11 - 08/29/2024			0.00	0.00	38.81	0.00	0.00	0.00	0.00	38.81
— NA /										

XLX9633	2010 Caravan	1,024	0.00	0.00	38.81	0.00	0.00	0.00	0.00	38.81
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ACCT :	905744454	1,024	0.00	0.00	38.81	0.00	0.00	0.00	0.00	38.81
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DEPARTMENT SUBTOTALS :		1,024	0.00	0.00	38.81	0.00	0.00	0.00	0.00	38.81
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	VTS		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		38.81					

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		319,172	0.00	15,934.78	67,242.68	2,400.05	893.25	1,357.00	60.00	87,887.76

COMPANY BREAKDOWN OF CHARGES:

MILEAGE	0.00	PARTS (WO'S)	2,349.75
MOTOR POOL	0.00	PARTS (IND.ISS.)	50.30
BASE	15,466.00	CREDITS	0.00
INSURANCE	0.00	MISCELLANEOUS	60.00
OTHER	468.78	LABOR	893.25
REPLACEMENT	0.00	SUBLETS	1,357.00

EQUIPMENT COUNT : 661

FUEL 67,242.68

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 08/17/2024 to 09/17/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		319,172	0.00	15,934.78	67,242.68	2,400.05	893.25	1,357.00	60.00	87,887.76

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		2,349.75
	MOTOR POOL				0.00		PARTS (IND.ISS.)		50.30
	BASE			15,466.00			CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		60.00
	OTHER				468.78		LABOR		893.25
	REPLACEMENT				0.00		SUBLETS		1,357.00
EQUIPMENT COUNT :	661			FUEL	67,242.68				

REPORT PARAMETERS:

- 1. DATE RANGE: 08/17/2024 TO 09/17/2024
 - 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