

**FLEET MANAGEMENT BILLING REPORT**

01/18/2025 to 02/18/2025

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

---

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

---

TITLE PAGE

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
ACCOUNT CODE: 230005										
	FUEL - U / 25.4 / 11 - 02/05/2025		0.00	0.00	60.33	0.00	0.00	0.00	0.00	60.33
	— NA /									
	FUEL - U / 19.9 / 11 - 02/10/2025		0.00	0.00	47.26	0.00	0.00	0.00	0.00	47.26
	— NA /									
	FUEL - U / 14.8 / CC - 01/24/2025		0.00	0.00	45.47	0.00	0.00	0.00	0.00	45.47
	— NA /									
	FUEL - U / 19.1 / 11 - 01/29/2025		0.00	0.00	46.63	0.00	0.00	0.00	0.00	46.63
	— NA /									
69975s	2016 F150	1,494	0.00	0.00	199.69	0.00	0.00	0.00	0.00	199.69
ACCT :	230005	1,494	0.00	0.00	199.69	0.00	0.00	0.00	0.00	199.69
ACCOUNT CODE: 230058										
	FUEL - U / 21.2 / 11 - 02/07/2025		0.00	0.00	50.34	0.00	0.00	0.00	0.00	50.34
	— NA /									
	FUEL - U / 20.8 / 11 - 01/17/2025		0.00	0.00	50.70	0.00	0.00	0.00	0.00	50.70
	— NA /									
	FUEL - U / 62.0 / CC - 01/24/2025		0.00	0.00	194.32	0.00	0.00	0.00	0.00	194.32
	— NA /									
50175S	2005 Silverado	1,123	0.00	0.00	295.36	0.00	0.00	0.00	0.00	295.36
ACCT :	230058	1,123	0.00	0.00	295.36	0.00	0.00	0.00	0.00	295.36

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
ACCOUNT CODE: 230304										
	FUEL - U / 9.4 / 12 - 02/14/2025		0.00	0.00	22.16	0.00	0.00	0.00	0.00	22.16
	— NA /									
	FUEL - U / 4.6 / 12 - 02/14/2025		0.00	0.00	10.81	0.00	0.00	0.00	0.00	10.81
	— NA /									
	FUEL - D / 10.9 / 13 - 02/14/2025		0.00	0.00	31.42	0.00	0.00	0.00	0.00	31.42
	— NA /									
eaeng	1990 EQUIPMENT	0	0.00	0.00	64.39	0.00	0.00	0.00	0.00	64.39
ACCT :	230304	0	0.00	0.00	64.39	0.00	0.00	0.00	0.00	64.39
DEPARTMENT SUBTOTALS :		2,617	0.00	0.00	559.44	0.00	0.00	0.00	0.00	559.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		559.44					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 25.0 / CC - 01/24/2025			0.00	0.00	81.29	0.00	0.00	0.00	0.00	81.29
— NA /										
60218S	2011 SAVANA	402	0.00	0.00	81.29	0.00	0.00	0.00	0.00	81.29
ACCT : 179157		402	0.00	0.00	81.29	0.00	0.00	0.00	0.00	81.29
ACCOUNT CODE: 181782										
FUEL - U / 16.3 / 11 - 01/21/2025			0.00	0.00	39.75	0.00	0.00	0.00	0.00	39.75
— NA /										
WORK ORDER # 0000116387			0.00	0.00	0.00	33.84	35.00	0.00	5.00	73.84
— NA /										
25380S	2009 RANGER	311	0.00	0.00	39.75	33.84	35.00	0.00	5.00	113.59
ACCT : 181782		311	0.00	0.00	39.75	33.84	35.00	0.00	5.00	113.59

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		713	0.00	0.00	121.04	33.84	35.00	0.00	5.00	194.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			33.84
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			35.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		121.04					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 11.4 / 12 - 02/06/2025			0.00	0.00	27.06	0.00	0.00	0.00	0.00	27.06
— NA /										
68322S	2016 Caravan	170	0.00	0.00	27.06	0.00	0.00	0.00	0.00	27.06
ACCT :	130351	170	0.00	0.00	27.06	0.00	0.00	0.00	0.00	27.06
DEPARTMENT SUBTOTALS :		170	0.00	0.00	27.06	0.00	0.00	0.00	0.00	27.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		27.06					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 230254										
	FUEL - U / 9.5 / 11 - 02/03/2025		0.00	0.00	22.49	0.00	0.00	0.00	0.00	22.49
	— NA /									
	FUEL - U / 7.3 / 11 - 02/04/2025		0.00	0.00	17.26	0.00	0.00	0.00	0.00	17.26
	— NA /									
	FUEL - U / 13.4 / 11 - 02/05/2025		0.00	0.00	31.99	0.00	0.00	0.00	0.00	31.99
	— NA /									
	FUEL - U / 25.2 / 11 - 02/07/2025		0.00	0.00	59.93	0.00	0.00	0.00	0.00	59.93
	— NA /									
65551S	2013 F150	0	0.00	0.00	131.67	0.00	0.00	0.00	0.00	131.67
ACCT :	230254	0	0.00	0.00	131.67	0.00	0.00	0.00	0.00	131.67
ACCOUNT CODE: 230313										
	FUEL - U / 7.9 / 11 - 01/24/2025		0.00	0.00	19.35	0.00	0.00	0.00	0.00	19.35
	— NA /									
81730S	2022 Mavrick	297	0.00	0.00	19.35	0.00	0.00	0.00	0.00	19.35
ACCT :	230313	297	0.00	0.00	19.35	0.00	0.00	0.00	0.00	19.35
ACCOUNT CODE: 445704										
	FUEL - U / 19.5 / 11 - 01/22/2025		0.00	0.00	47.65	0.00	0.00	0.00	0.00	47.65

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
— NA /										
FUEL - U / 12.0 / 11 - 01/25/2025			0.00	0.00	29.26	0.00	0.00	0.00	0.00	29.26
— NA /										
68336S	2015 F150	413	0.00	0.00	76.91	0.00	0.00	0.00	0.00	76.91
ACCT : 445704										
ACCOUNT CODE: 445708										
FUEL - U / 15.6 / CC - 01/24/2025			0.00	0.00	50.05	0.00	0.00	0.00	0.00	50.05
— NA /										
71540s	2016 COLORADO	393	0.00	0.00	50.05	0.00	0.00	0.00	0.00	50.05
ACCT : 445708										
ACCOUNT CODE: 462802										
FUEL - U / 18.9 / 12 - 02/10/2025			0.00	0.00	45.03	0.00	0.00	0.00	0.00	45.03
— NA /										
FUEL - U / 19.7 / 11 - 02/14/2025			0.00	0.00	46.74	0.00	0.00	0.00	0.00	46.74
— NA /										
FUEL - U / 57.5 / CC - 01/24/2025			0.00	0.00	169.87	0.00	0.00	0.00	0.00	169.87
— NA /										
FUEL - U / 6.2 / 12 - 01/27/2025			0.00	0.00	15.15	0.00	0.00	0.00	0.00	15.15
— NA /										
79412s	2020 F150	1,964	0.00	0.00	276.79	0.00	0.00	0.00	0.00	276.79



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT : 462802		1,964	0.00	0.00	276.79	0.00	0.00	0.00	0.00	276.79
ACCOUNT CODE: 586077										
FUEL - U / 11.8 / 11 - 01/28/2025			0.00	0.00	28.87	0.00	0.00	0.00	0.00	28.87
— NA /										
80245S	2021 F150	204	0.00	0.00	28.87	0.00	0.00	0.00	0.00	28.87
ACCT : 586077		204	0.00	0.00	28.87	0.00	0.00	0.00	0.00	28.87
DEPARTMENT SUBTOTALS :		3,271	0.00	0.00	583.64	0.00	0.00	0.00	0.00	583.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		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		583.64					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
FUEL - U / 11.4 / 11 - 02/05/2025			0.00	0.00	27.20	0.00	0.00	0.00	0.00	27.20
— NA /										
60163S	2010 EXPLORER	0	0.00	0.00	27.20	0.00	0.00	0.00	0.00	27.20
FUEL - U / 6.0 / 11 - 02/09/2025			0.00	0.00	14.21	0.00	0.00	0.00	0.00	14.21
— NA /										
61748S	2012 COLORADO	103	0.00	0.00	14.21	0.00	0.00	0.00	0.00	14.21
FUEL - U / 16.6 / 12 - 01/21/2025			0.00	0.00	40.48	0.00	0.00	0.00	0.00	40.48
— NA /										
76285s	2019 F150	286	0.00	0.00	40.48	0.00	0.00	0.00	0.00	40.48
FUEL - U / 15.0 / 11 - 01/17/2025			0.00	0.00	36.70	0.00	0.00	0.00	0.00	36.70
— NA /										
86457S	2024 F150	890	0.00	0.00	36.70	0.00	0.00	0.00	0.00	36.70
ACCT :	230059	1,279	0.00	0.00	118.59	0.00	0.00	0.00	0.00	118.59

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,279	0.00	0.00	118.59	0.00	0.00	0.00	0.00	118.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		118.59					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 19.1 / 11 - 01/17/2025			0.00	0.00	46.58	0.00	0.00	0.00	0.00	46.58
— NA /										
25363S	2017 F150	246	0.00	0.00	46.58	0.00	0.00	0.00	0.00	46.58
FUEL - U / 29.5 / 12 - 02/14/2025			0.00	0.00	69.82	0.00	0.00	0.00	0.00	69.82
— NA /										
68284S	2015 F150	724	0.00	0.00	69.82	0.00	0.00	0.00	0.00	69.82
FUEL - U / 15.9 / 12 - 01/22/2025			0.00	0.00	38.67	0.00	0.00	0.00	0.00	38.67
— NA /										
79442S	2020 F150	275	0.00	0.00	38.67	0.00	0.00	0.00	0.00	38.67
ACCT :	230060	1,245	0.00	0.00	155.07	0.00	0.00	0.00	0.00	155.07
ACCOUNT CODE: 467354										
FUEL - U / 18.0 / 12 - 02/03/2025			0.00	0.00	42.79	0.00	0.00	0.00	0.00	42.79
— NA /										
FUEL - U / 22.3 / 11 - 02/10/2025			0.00	0.00	52.80	0.00	0.00	0.00	0.00	52.80
— NA /										
i435176	2023 Ram	8,185	0.00	0.00	95.59	0.00	0.00	0.00	0.00	95.59

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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	8,185	0.00	0.00	95.59	0.00	0.00	0.00	0.00	95.59
DEPARTMENT SUBTOTALS :		9,430	0.00	0.00	250.66	0.00	0.00	0.00	0.00	250.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		250.66					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 445770										
FUEL - U / 66.2 / CC - 01/24/2025			0.00	0.00	192.07	0.00	0.00	0.00	0.00	192.07
— NA /										
74602s	2017 F250-4x4	1,006	0.00	0.00	192.07	0.00	0.00	0.00	0.00	192.07
ACCT : 445770		1,006	0.00	0.00	192.07	0.00	0.00	0.00	0.00	192.07
ACCOUNT CODE: 445780										
FUEL - U / 26.5 / 11 - 01/22/2025			0.00	0.00	64.59	0.00	0.00	0.00	0.00	64.59
— NA /										
65589s	2005 Silverado	98	0.00	0.00	64.59	0.00	0.00	0.00	0.00	64.59
ACCT : 445780		98	0.00	0.00	64.59	0.00	0.00	0.00	0.00	64.59
ACCOUNT CODE: 881049										
FUEL - U / 19.5 / CC - 01/24/2025			0.00	0.00	58.57	0.00	0.00	0.00	0.00	58.57
— NA /										
66908s	2007 TRAILBLAZER	238	0.00	0.00	58.57	0.00	0.00	0.00	0.00	58.57
ACCT : 881049		238	0.00	0.00	58.57	0.00	0.00	0.00	0.00	58.57

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,342	0.00	0.00	315.23	0.00	0.00	0.00	0.00	315.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		315.23					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 001400 / Food Science - Christine Dalton (0418)

ACCOUNT CODE: 419353

FUEL - U / 15.3 / 12 - 02/10/2025			0.00	0.00	36.31	0.00	0.00	0.00	0.00	36.31
— NA /										
FUEL - U / 2.8 / 12 - 02/13/2025			0.00	0.00	6.54	0.00	0.00	0.00	0.00	6.54
— NA /										
FUEL - U / 12.8 / 11 - 01/17/2025			0.00	0.00	31.21	0.00	0.00	0.00	0.00	31.21
— NA /										
FUEL - U / 50.6 / CC - 01/24/2025			0.00	0.00	152.68	0.00	0.00	0.00	0.00	152.68
— NA /										

66999S	2015 EXPLORER	1,399	0.00	0.00	226.74	0.00	0.00	0.00	0.00	226.74
--------	---------------	-------	------	------	--------	------	------	------	------	--------

ACCT :	419353	1,399	0.00	0.00	226.74	0.00	0.00	0.00	0.00	226.74
--------	--------	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,399	0.00	0.00	226.74	0.00	0.00	0.00	0.00	226.74
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	001400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		226.74					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001900 / Tidewater AREC - Pam Worrell 6321 Holland Rd, Suffolk 23437										
ACCOUNT CODE: 140078										
WORK ORDER #	0000116425		0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										
25398S	2023 Tacoma	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCT : 140078										
		0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCOUNT CODE: 444700										
FUEL - U /	16.7 / CC - 01/24/2025		0.00	0.00	44.95	0.00	0.00	0.00	0.00	44.95
— NA /										
61760S	2004 Silverado	0	0.00	0.00	44.95	0.00	0.00	0.00	0.00	44.95
ACCT : 444700										
		0	0.00	0.00	44.95	0.00	0.00	0.00	0.00	44.95
ACCOUNT CODE: 445799										
FUEL - U /	16.5 / CC - 01/24/2025		0.00	0.00	47.29	0.00	0.00	0.00	0.00	47.29
— NA /										
71539s	2017 EXPLORER	720	0.00	0.00	47.29	0.00	0.00	0.00	0.00	47.29
ACCT : 445799										
		720	0.00	0.00	47.29	0.00	0.00	0.00	0.00	47.29

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		720	0.00	0.00	92.24	0.00	0.00	150.00	0.00	242.24
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			150.00
			FUEL		92.24					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

---

DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824

---

ACCOUNT CODE: 140081

FUEL - U / 12.3 / CC - 01/24/2025			0.00	0.00	38.27	0.00	0.00	0.00	0.00	38.27
— NA /										

---

80246S	2021 ESCAPE	740	0.00	0.00	38.27	0.00	0.00	0.00	0.00	38.27
--------	-------------	-----	------	------	-------	------	------	------	------	-------

---

ACCT : 140081		740	0.00	0.00	38.27	0.00	0.00	0.00	0.00	38.27
---------------	--	-----	------	------	-------	------	------	------	------	-------

ACCOUNT CODE: 438488

FUEL - U / 17.9 / CC - 01/24/2025			0.00	0.00	53.68	0.00	0.00	0.00	0.00	53.68
— NA /										

---

64148S	2023 F150	229	0.00	0.00	53.68	0.00	0.00	0.00	0.00	53.68
--------	-----------	-----	------	------	-------	------	------	------	------	-------

---

ACCT : 438488		229	0.00	0.00	53.68	0.00	0.00	0.00	0.00	53.68
---------------	--	-----	------	------	-------	------	------	------	------	-------

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		969	0.00	0.00	91.95	0.00	0.00	0.00	0.00	91.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		91.95					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002200 / Alson H Smith, Jr. AREC - 595 Laurel Grove, Winchester 22602										
ACCOUNT CODE: 140083										
FUEL - U / 27.8 / CC - 01/24/2025			0.00	0.00	81.36	0.00	0.00	0.00	0.00	81.36
— NA /										
81720S	2022 Silverado	3,036	0.00	0.00	81.36	0.00	0.00	0.00	0.00	81.36
ACCT :	140083	3,036	0.00	0.00	81.36	0.00	0.00	0.00	0.00	81.36
DEPARTMENT SUBTOTALS :		3,036	0.00	0.00	81.36	0.00	0.00	0.00	0.00	81.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		81.36					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)

ACCOUNT CODE: 130484

FUEL - U / 6.2 / 12 - 02/05/2025			0.00	0.00	14.78	0.00	0.00	0.00	0.00	14.78
— NA /										
FUEL - U / 14.0 / 12 - 01/17/2025			0.00	0.00	34.23	0.00	0.00	0.00	0.00	34.23
— NA /										

58825S	2009 ESCAPE	612	0.00	0.00	49.01	0.00	0.00	0.00	0.00	49.01
--------	-------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	130484	612	0.00	0.00	49.01	0.00	0.00	0.00	0.00	49.01
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		612	0.00	0.00	49.01	0.00	0.00	0.00	0.00	49.01
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			49.01					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 140310										
	FUEL - U / 6.8 / 12 - 02/03/2025		0.00	0.00	16.16	0.00	0.00	0.00	0.00	16.16
	— NA /									
	FUEL - U / 11.7 / 12 - 02/05/2025		0.00	0.00	27.94	0.00	0.00	0.00	0.00	27.94
	— NA /									
	FUEL - U / 56.4 / CC - 01/24/2025		0.00	0.00	165.41	0.00	0.00	0.00	0.00	165.41
	— NA /									
	FUEL - U / 11.0 / 12 - 01/30/2025		0.00	0.00	26.77	0.00	0.00	0.00	0.00	26.77
	— NA /									
74678s	2018 EXPLORER	1,962	0.00	0.00	236.28	0.00	0.00	0.00	0.00	236.28
ACCT :	140310	1,962	0.00	0.00	236.28	0.00	0.00	0.00	0.00	236.28
ACCOUNT CODE: 141321										
	FUEL - U / 15.4 / 11 - 02/06/2025		0.00	0.00	36.53	0.00	0.00	0.00	0.00	36.53
	— NA /									
	FUEL - U / 27.7 / CC - 01/24/2025		0.00	0.00	83.11	0.00	0.00	0.00	0.00	83.11
	— NA /									
	FUEL - U / 10.0 / 12 - 01/27/2025		0.00	0.00	24.40	0.00	0.00	0.00	0.00	24.40
	— NA /									
81733S	2022 Murano	1,306	0.00	0.00	144.04	0.00	0.00	0.00	0.00	144.04
ACCT :	141321	1,306	0.00	0.00	144.04	0.00	0.00	0.00	0.00	144.04

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,268	0.00	0.00	380.32	0.00	0.00	0.00	0.00	380.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		380.32					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002801 / Youth, Families and Health - Jasmine Phillips (0341)										
ACCOUNT CODE: 998745										
	FUEL - U / 12.7 / 11 - 02/08/2025		0.00	0.00	30.20	0.00	0.00	0.00	0.00	30.20
	— NA /									
	FUEL - U / 31.0 / CC - 01/24/2025		0.00	0.00	92.98	0.00	0.00	0.00	0.00	92.98
	— NA /									
	FUEL - U / 7.1 / 11 - 01/28/2025		0.00	0.00	17.37	0.00	0.00	0.00	0.00	17.37
	— NA /									
69954S	2016 IMPALA	1,373	0.00	0.00	140.55	0.00	0.00	0.00	0.00	140.55
ACCT :	998745	1,373	0.00	0.00	140.55	0.00	0.00	0.00	0.00	140.55
DEPARTMENT SUBTOTALS :		1,373	0.00	0.00	140.55	0.00	0.00	0.00	0.00	140.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		140.55					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442										
ACCOUNT CODE: 120404										
FUEL - U / 20.8 / 11 - 01/23/2025			0.00	0.00	50.80	0.00	0.00	0.00	0.00	50.80
— NA /										
79402s	2019 Transist Wagon	327	0.00	0.00	50.80	0.00	0.00	0.00	0.00	50.80
ACCT :	120404	327	0.00	0.00	50.80	0.00	0.00	0.00	0.00	50.80
ACCOUNT CODE: 177613										
FUEL - U / 23.8 / 11 - 02/06/2025			0.00	0.00	56.57	0.00	0.00	0.00	0.00	56.57
— NA /										
FUEL - U / 27.0 / 11 - 01/17/2025			0.00	0.00	65.93	0.00	0.00	0.00	0.00	65.93
— NA /										
FUEL - U / 21.1 / 12 - 01/21/2025			0.00	0.00	51.41	0.00	0.00	0.00	0.00	51.41
— NA /										
FUEL - U / 15.9 / 11 - 01/23/2025			0.00	0.00	38.89	0.00	0.00	0.00	0.00	38.89
— NA /										
FUEL - U / 22.2 / 11 - 01/27/2025			0.00	0.00	54.12	0.00	0.00	0.00	0.00	54.12
— NA /										
FUEL - U / 17.3 / 12 - 01/30/2025			0.00	0.00	42.14	0.00	0.00	0.00	0.00	42.14
— NA /										
50174S	2005 Silverado	1,047	0.00	0.00	309.06	0.00	0.00	0.00	0.00	309.06
ACCT :	177613	1,047	0.00	0.00	309.06	0.00	0.00	0.00	0.00	309.06

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,374	0.00	0.00	359.86	0.00	0.00	0.00	0.00	359.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		359.86					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)										
ACCOUNT CODE: 141673										
	FUEL - U / 8.0 / 12 - 02/06/2025		0.00	0.00	19.06	0.00	0.00	0.00	0.00	19.06
	— NA /									
	FUEL - U / 14.4 / 12 - 02/07/2025		0.00	0.00	34.27	0.00	0.00	0.00	0.00	34.27
	— NA /									
	FUEL - U / 14.7 / 12 - 02/10/2025		0.00	0.00	34.77	0.00	0.00	0.00	0.00	34.77
	— NA /									
	FUEL - U / 23.5 / CC - 01/24/2025		0.00	0.00	72.53	0.00	0.00	0.00	0.00	72.53
	— NA /									
84110S	2023 ESCAPE	1,502	0.00	0.00	160.63	0.00	0.00	0.00	0.00	160.63
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA10	2016 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
ACCT :	141673	1,502	0.00	449.00	160.63	0.00	0.00	0.00	0.00	609.63

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,502	0.00	449.00	160.63	0.00	0.00	0.00	0.00	609.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		160.63					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCOUNT CODE: 117722										
	FUEL - U / 11.1 / 11 - 02/07/2025		0.00	0.00	26.42	0.00	0.00	0.00	0.00	26.42
	— NA /									
	FUEL - U / 11.8 / 11 - 02/10/2025		0.00	0.00	27.99	0.00	0.00	0.00	0.00	27.99
	— NA /									
	FUEL - U / 9.6 / 11 - 02/10/2025		0.00	0.00	22.80	0.00	0.00	0.00	0.00	22.80
	— NA /									
	FUEL - U / 14.5 / 12 - 01/27/2025		0.00	0.00	35.40	0.00	0.00	0.00	0.00	35.40
	— NA /									
	FUEL - U / 21.5 / 12 - 01/30/2025		0.00	0.00	52.36	0.00	0.00	0.00	0.00	52.36
	— NA /									
60195S	2011 F250-4x4	685	0.00	0.00	164.97	0.00	0.00	0.00	0.00	164.97
	FUEL - U / 10.7 / 11 - 02/04/2025		0.00	0.00	25.42	0.00	0.00	0.00	0.00	25.42
	— NA /									
	FUEL - U / 10.1 / 11 - 02/10/2025		0.00	0.00	23.97	0.00	0.00	0.00	0.00	23.97
	— NA /									
	FUEL - U / 12.5 / 11 - 02/12/2025		0.00	0.00	29.65	0.00	0.00	0.00	0.00	29.65
	— NA /									
	FUEL - U / 12.1 / 11 - 02/14/2025		0.00	0.00	28.61	0.00	0.00	0.00	0.00	28.61
	— NA /									
	FUEL - U / 8.3 / 12 - 01/17/2025		0.00	0.00	20.30	0.00	0.00	0.00	0.00	20.30
	— NA /									
	FUEL - U / 13.8 / 12 - 01/22/2025		0.00	0.00	33.77	0.00	0.00	0.00	0.00	33.77
	— NA /									
	FUEL - U / 8.1 / 11 - 01/24/2025		0.00	0.00	19.74	0.00	0.00	0.00	0.00	19.74
	— NA /									
66996S	2015 F250-4x4	806	0.00	0.00	181.46	0.00	0.00	0.00	0.00	181.46

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 18.6 / 11 - 02/07/2025 — NA /		0.00	0.00	44.22	0.00	0.00	0.00	0.00	44.22
	FUEL - U / 24.3 / 12 - 02/14/2025 — NA /		0.00	0.00	57.69	0.00	0.00	0.00	0.00	57.69
	FUEL - U / 17.0 / 11 - 01/24/2025 — NA /		0.00	0.00	41.38	0.00	0.00	0.00	0.00	41.38
	FUEL - U / 18.8 / 12 - 01/27/2025 — NA /		0.00	0.00	45.92	0.00	0.00	0.00	0.00	45.92
	FUEL - U / 18.2 / 12 - 01/30/2025 — NA /		0.00	0.00	44.29	0.00	0.00	0.00	0.00	44.29
74639S	2018 F250-4x4	1,148	0.00	0.00	233.50	0.00	0.00	0.00	0.00	233.50
	FUEL - U / 13.4 / 11 - 02/06/2025 — NA /		0.00	0.00	31.92	0.00	0.00	0.00	0.00	31.92
	FUEL - U / 8.4 / 12 - 02/07/2025 — NA /		0.00	0.00	19.87	0.00	0.00	0.00	0.00	19.87
	FUEL - U / 14.9 / 11 - 02/10/2025 — NA /		0.00	0.00	35.19	0.00	0.00	0.00	0.00	35.19
	FUEL - U / 14.8 / 12 - 01/21/2025 — NA /		0.00	0.00	36.01	0.00	0.00	0.00	0.00	36.01
	FUEL - U / 15.5 / 11 - 01/23/2025 — NA /		0.00	0.00	37.87	0.00	0.00	0.00	0.00	37.87
	FUEL - U / 15.1 / 12 - 01/28/2025 — NA /		0.00	0.00	36.72	0.00	0.00	0.00	0.00	36.72
	FUEL - U / 12.9 / 11 - 01/29/2025 — NA /		0.00	0.00	31.40	0.00	0.00	0.00	0.00	31.40
86476S	2024 F-350	988	0.00	0.00	228.98	0.00	0.00	0.00	0.00	228.98





**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 21.7 / 11 - 01/31/2025			0.00	0.00	52.92	0.00	0.00	0.00	0.00	52.92
— NA /										
47263S	2012 F250-4x4	1,598	0.00	0.00	192.92	0.00	0.00	0.00	0.00	192.92
FUEL - U / 12.7 / 12 - 02/07/2025			0.00	0.00	30.32	0.00	0.00	0.00	0.00	30.32
— NA /										
FUEL - U / 16.7 / 12 - 02/17/2025			0.00	0.00	39.63	0.00	0.00	0.00	0.00	39.63
— NA /										
FUEL - U / 9.0 / 11 - 01/27/2025			0.00	0.00	22.06	0.00	0.00	0.00	0.00	22.06
— NA /										
60156S	2010 EXPLORER	641	0.00	0.00	92.01	0.00	0.00	0.00	0.00	92.01
FUEL - U / 25.1 / 11 - 02/13/2025			0.00	0.00	59.51	0.00	0.00	0.00	0.00	59.51
— NA /										
FUEL - U / 10.7 / 11 - 02/17/2025			0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43
— NA /										
FUEL - U / 19.0 / 11 - 01/27/2025			0.00	0.00	46.36	0.00	0.00	0.00	0.00	46.36
— NA /										
61792s	2013 F250-4x4	855	0.00	0.00	131.30	0.00	0.00	0.00	0.00	131.30
FUEL - U / 1.4 / 11 - 01/23/2025			0.00	0.00	3.49	0.00	0.00	0.00	0.00	3.49
— NA /										
FUEL - U / 15.4 / 11 - 01/23/2025			0.00	0.00	37.48	0.00	0.00	0.00	0.00	37.48
— NA /										
66952S	2015 F250-4x4	89	0.00	0.00	40.97	0.00	0.00	0.00	0.00	40.97



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 33.7 / 11 - 01/27/2025			0.00	0.00	82.23	0.00	0.00	0.00	0.00	82.23
— NA /										
FUEL - U / 13.6 / 11 - 01/28/2025			0.00	0.00	33.23	0.00	0.00	0.00	0.00	33.23
— NA /										
FUEL - U / 21.7 / 11 - 01/30/2025			0.00	0.00	52.95	0.00	0.00	0.00	0.00	52.95
— NA /										
77304s	2019 F250-4x4	2,846	0.00	0.00	461.00	0.00	0.00	0.00	0.00	461.00
ACCT :	120014	8,399	0.00	0.00	1,305.63	0.00	0.00	0.00	0.00	1,305.63
DEPARTMENT SUBTOTALS :		12,354	0.00	0.00	2,233.25	0.00	0.00	0.00	0.00	2,233.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	13		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,233.25					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 117119										
FUEL - U / 14.0 / 11 - 01/17/2025			0.00	0.00	34.11	0.00	0.00	0.00	0.00	34.11
— NA /										
86467s	2001 SIERA 4\4	219	0.00	0.00	34.11	0.00	0.00	0.00	0.00	34.11
ACCT : 117119		219	0.00	0.00	34.11	0.00	0.00	0.00	0.00	34.11
ACCOUNT CODE: 120473										
OTHER CHARGE			0.00	5.22	0.00	0.00	0.00	0.00	0.00	5.22
— NA /										
74652s	2011 Caravan	0	0.00	5.22	0.00	0.00	0.00	0.00	0.00	5.22
FUEL - U / 27.3 / 11 - 01/23/2025			0.00	0.00	66.54	0.00	0.00	0.00	0.00	66.54
— NA /										
77325s	2019 RAM P-UP	246	0.00	0.00	66.54	0.00	0.00	0.00	0.00	66.54
ACCT : 120473		246	0.00	5.22	66.54	0.00	0.00	0.00	0.00	71.76
ACCOUNT CODE: 178792										
FUEL - U / 7.1 / 11 - 01/29/2025			0.00	0.00	17.30	0.00	0.00	0.00	0.00	17.30

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
— NA /										
FUEL - U / 19.5 / 12 - 01/30/2025			0.00	0.00	47.48	0.00	0.00	0.00	0.00	47.48
— NA /										
75442S	2023 Tundra	389	0.00	0.00	64.78	0.00	0.00	0.00	0.00	64.78
ACCT : 178792										
ACCOUNT CODE: 235442										
FUEL - U / 35.4 / CC - 01/24/2025			0.00	0.00	96.76	0.00	0.00	0.00	0.00	96.76
— NA /										
74624s	2018 Frontier	568	0.00	0.00	96.76	0.00	0.00	0.00	0.00	96.76
ACCT : 235442										
ACCOUNT CODE: 412698										
FUEL - U / 11.4 / 12 - 01/27/2025			0.00	0.00	27.77	0.00	0.00	0.00	0.00	27.77
— NA /										
55298S	2008 EXPLORER	121	0.00	0.00	27.77	0.00	0.00	0.00	0.00	27.77
ACCT : 412698										
ACCOUNT CODE: 420559										

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
FUEL - U / 19.9 / CC - 01/24/2025			0.00	0.00	56.72	0.00	0.00	0.00	0.00	56.72
— NA /										
79441S	2020 F150	341	0.00	0.00	56.72	0.00	0.00	0.00	0.00	56.72
ACCT : 420559			341	0.00	0.00	56.72	0.00	0.00	0.00	56.72
ACCOUNT CODE: 480355										
FUEL - U / 22.2 / 11 - 02/17/2025			0.00	0.00	52.66	0.00	0.00	0.00	0.00	52.66
— NA /										
FUEL - U / 26.2 / 12 - 01/23/2025			0.00	0.00	64.03	0.00	0.00	0.00	0.00	64.03
— NA /										
65607S	2013 PICKUP 4X4	867	0.00	0.00	116.69	0.00	0.00	0.00	0.00	116.69
ACCT : 480355			867	0.00	0.00	116.69	0.00	0.00	0.00	116.69

**FLEET MANAGEMENT BILLING REPORT**

01/18/2025 to 02/18/2025

DATE: 02/18/2025 15:46

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,751	0.00	5.22	463.37	0.00	0.00	0.00	0.00	468.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		5.22		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		463.37					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 6.7 / 12 - 01/23/2025			0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
— NA /										

BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

pa131	2016 IMPALA	15	0.00	449.00	16.35	0.00	0.00	0.00	0.00	465.35
-------	-------------	----	------	--------	-------	------	------	------	------	--------

ACCT : 120490		15	0.00	840.00	16.35	0.00	0.00	0.00	0.00	856.35
---------------	--	----	------	--------	-------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		15	0.00	840.00	16.35	0.00	0.00	0.00	0.00	856.35
------------------------	--	----	------	--------	-------	------	------	------	------	--------

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		16.35				



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 3.6 / 12 - 01/30/2025			0.00	0.00	8.71	0.00	0.00	0.00	0.00	8.71
— NA /										
77327s	2010 Sienna	73	0.00	0.00	8.71	0.00	0.00	0.00	0.00	8.71
ACCT :	120556	73	0.00	0.00	8.71	0.00	0.00	0.00	0.00	8.71
DEPARTMENT SUBTOTALS :		73	0.00	0.00	8.71	0.00	0.00	0.00	0.00	8.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		8.71					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 11.7 / 12 - 02/10/2025		0.00	0.00	27.66	0.00	0.00	0.00	0.00	27.66
	— NA /									
	FUEL - U / 12.8 / 11 - 01/23/2025		0.00	0.00	31.13	0.00	0.00	0.00	0.00	31.13
	— NA /									
65571S	2013 Caravan	416	0.00	0.00	58.79	0.00	0.00	0.00	0.00	58.79
	FUEL - U / 9.9 / 11 - 02/05/2025		0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
	— NA /									
	FUEL - U / 11.8 / 12 - 01/18/2025		0.00	0.00	28.89	0.00	0.00	0.00	0.00	28.89
	— NA /									
	FUEL - U / 25.7 / CC - 01/24/2025		0.00	0.00	87.51	0.00	0.00	0.00	0.00	87.51
	— NA /									
68327S	2016 Caravan	1,637	0.00	0.00	140.06	0.00	0.00	0.00	0.00	140.06
	FUEL - U / 0.9 / 11 - 01/21/2025		0.00	0.00	2.29	0.00	0.00	0.00	0.00	2.29
	— NA /									
	FUEL - U / 16.1 / 11 - 01/31/2025		0.00	0.00	39.19	0.00	0.00	0.00	0.00	39.19
	— NA /									
76299s	2019 Caravan	379	0.00	0.00	41.48	0.00	0.00	0.00	0.00	41.48
ACCT :	123334	2,432	0.00	0.00	240.33	0.00	0.00	0.00	0.00	240.33

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,432	0.00	0.00	240.33	0.00	0.00	0.00	0.00	240.33
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		240.33					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)										
ACCOUNT CODE: 230534										
FUEL - U / 7.8 / 11 - 02/03/2025			0.00	0.00	18.59	0.00	0.00	0.00	0.00	18.59
— NA /										
55230S	2007 COLORADO	120	0.00	0.00	18.59	0.00	0.00	0.00	0.00	18.59
FUEL - U / 14.8 / 12 - 02/06/2025			0.00	0.00	35.15	0.00	0.00	0.00	0.00	35.15
— NA /										
65611s	2013 IMPALA	260	0.00	0.00	35.15	0.00	0.00	0.00	0.00	35.15
ACCT :	230534	380	0.00	0.00	53.74	0.00	0.00	0.00	0.00	53.74
DEPARTMENT SUBTOTALS :		380	0.00	0.00	53.74	0.00	0.00	0.00	0.00	53.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		53.74					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)

ACCOUNT CODE: 232459

FUEL - U / 21.8 / 11 - 01/22/2025			0.00	0.00	53.17	0.00	0.00	0.00	0.00	53.17
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										

PA143	2013 F250	103	0.00	426.00	53.17	0.00	0.00	0.00	0.00	479.17
-------	-----------	-----	------	--------	-------	------	------	------	------	--------

ACCT :	232459	103	0.00	426.00	53.17	0.00	0.00	0.00	0.00	479.17
--------	--------	-----	------	--------	-------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		103	0.00	426.00	53.17	0.00	0.00	0.00	0.00	479.17
------------------------	--	-----	------	--------	-------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		53.17					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 30.6 / CC - 01/24/2025			0.00	0.00	88.60	0.00	0.00	0.00	0.00	88.60
— NA /										
25383S	2008 Ram	383	0.00	0.00	88.60	0.00	0.00	0.00	0.00	88.60
FUEL - U / 11.9 / CC - 01/24/2025			0.00	0.00	39.23	0.00	0.00	0.00	0.00	39.23
— NA /										
55231S	2007 COLORADO	190	0.00	0.00	39.23	0.00	0.00	0.00	0.00	39.23
FUEL - U / 15.1 / CC - 01/24/2025			0.00	0.00	46.63	0.00	0.00	0.00	0.00	46.63
— NA /										
84136S	2023 Mavrick	269	0.00	0.00	46.63	0.00	0.00	0.00	0.00	46.63
ACCT :	469060	842	0.00	0.00	174.46	0.00	0.00	0.00	0.00	174.46

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		842	0.00	0.00	174.46	0.00	0.00	0.00	0.00	174.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		174.46					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
	FUEL - U / 16.9 / 11 - 02/06/2025		0.00	0.00	40.27	0.00	0.00	0.00	0.00	40.27
	— NA /									
	FUEL - U / 21.5 / 11 - 01/22/2025		0.00	0.00	52.44	0.00	0.00	0.00	0.00	52.44
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA48	2006 F150	0	0.00	426.00	92.71	0.00	0.00	0.00	0.00	518.71
ACCT :	121970	0	0.00	426.00	92.71	0.00	0.00	0.00	0.00	518.71
ACCOUNT CODE: 230602										
	FUEL - U / 8.8 / 12 - 02/14/2025		0.00	0.00	20.95	0.00	0.00	0.00	0.00	20.95
	— NA /									
	FUEL - U / 8.6 / 11 - 01/31/2025		0.00	0.00	21.08	0.00	0.00	0.00	0.00	21.08
	— NA /									
58882S	2010 ESCAPE	341	0.00	0.00	42.03	0.00	0.00	0.00	0.00	42.03
ACCT :	230602	341	0.00	0.00	42.03	0.00	0.00	0.00	0.00	42.03



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		341	0.00	426.00	134.74	0.00	0.00	0.00	0.00	560.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010700		BASE		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		134.74					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239)										
ACCOUNT CODE: 230623										
FUEL - U / 19.1 / 11 - 02/06/2025			0.00	0.00	45.36	0.00	0.00	0.00	0.00	45.36
— NA /										
65570S	2014 F350	159	0.00	0.00	45.36	0.00	0.00	0.00	0.00	45.36
ACCT :	230623	159	0.00	0.00	45.36	0.00	0.00	0.00	0.00	45.36
DEPARTMENT SUBTOTALS :		159	0.00	0.00	45.36	0.00	0.00	0.00	0.00	45.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	011100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		45.36					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 8.9 / 11 - 02/06/2025		0.00	0.00	21.11	0.00	0.00	0.00	0.00	21.11
	— NA /									
	FUEL - U / 8.1 / 11 - 02/10/2025		0.00	0.00	19.13	0.00	0.00	0.00	0.00	19.13
	— NA /									
	FUEL - U / 6.4 / 12 - 02/17/2025		0.00	0.00	15.10	0.00	0.00	0.00	0.00	15.10
	— NA /									
	FUEL - U / 6.5 / 12 - 01/21/2025		0.00	0.00	15.86	0.00	0.00	0.00	0.00	15.86
	— NA /									
	FUEL - U / 8.0 / 11 - 01/23/2025		0.00	0.00	19.59	0.00	0.00	0.00	0.00	19.59
	— NA /									
	FUEL - U / 5.0 / 11 - 01/28/2025		0.00	0.00	12.22	0.00	0.00	0.00	0.00	12.22
	— NA /									
	FUEL - U / 10.4 / 12 - 01/31/2025		0.00	0.00	24.85	0.00	0.00	0.00	0.00	24.85
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	1,992	0.00	449.00	127.86	0.00	0.00	0.00	0.00	576.86
ACCT :	179149	1,992	0.00	449.00	127.86	0.00	0.00	0.00	0.00	576.86

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,992	0.00	449.00	127.86	0.00	0.00	0.00	0.00	576.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		127.86					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 017600 / Virginia Ctr for Coal & Energy Res - Laurinda Gardner (0411)										
ACCOUNT CODE: 238022										
FUEL - U / 67.2 / CC - 01/24/2025			0.00	0.00	186.37	0.00	0.00	0.00	0.00	186.37
— NA /										
61746S	2010 F150	1,050	0.00	0.00	186.37	0.00	0.00	0.00	0.00	186.37
ACCT :	238022	1,050	0.00	0.00	186.37	0.00	0.00	0.00	0.00	186.37
DEPARTMENT SUBTOTALS :		1,050	0.00	0.00	186.37	0.00	0.00	0.00	0.00	186.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		186.37					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 12.9 / CC - 01/24/2025 — NA /			0.00	0.00	40.30	0.00	0.00	0.00	0.00	40.30
68294S	2015 COMPASS	282	0.00	0.00	40.30	0.00	0.00	0.00	0.00	40.30
FUEL - U / 31.9 / CC - 01/24/2025 — NA /			0.00	0.00	99.23	0.00	0.00	0.00	0.00	99.23
71501s	2016 Caravan	664	0.00	0.00	99.23	0.00	0.00	0.00	0.00	99.23
FUEL - U / 16.0 / CC - 01/24/2025 — NA /			0.00	0.00	46.32	0.00	0.00	0.00	0.00	46.32
77347s	2019 Caravan	352	0.00	0.00	46.32	0.00	0.00	0.00	0.00	46.32
ACCT :	118636	1,298	0.00	0.00	185.85	0.00	0.00	0.00	0.00	185.85

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,298	0.00	0.00	185.85	0.00	0.00	0.00	0.00	185.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		185.85					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 018342 / FBRI Howell Lab - Sherri L Cook (0801)

ACCOUNT CODE: 412797

BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										

PA24	2017 Camry	0	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
------	------------	---	------	--------	------	------	------	------	------	--------

ACCT :	412797	0	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
--------	--------	---	------	--------	------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		0	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
------------------------	--	---	------	--------	------	------	------	------	------	--------

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



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
ACCOUNT CODE: 140151										
FUEL - U / 5.2 / CC - 01/24/2025			0.00	0.00	16.05	0.00	0.00	0.00	0.00	16.05
— NA /										
68268S	2014 ECONLINE	0	0.00	0.00	16.05	0.00	0.00	0.00	0.00	16.05
ACCT : 140151		0	0.00	0.00	16.05	0.00	0.00	0.00	0.00	16.05
ACCOUNT CODE: 140162										
FUEL - U / 15.3 / CC - 01/24/2025			0.00	0.00	46.23	0.00	0.00	0.00	0.00	46.23
— NA /										
48465S	2003 SAVANA	212	0.00	0.00	46.23	0.00	0.00	0.00	0.00	46.23
ACCT : 140162		212	0.00	0.00	46.23	0.00	0.00	0.00	0.00	46.23
ACCOUNT CODE: 140164										
FUEL - U / 25.0 / CC - 01/24/2025			0.00	0.00	75.54	0.00	0.00	0.00	0.00	75.54
— NA /										
25356S	2023 F150	521	0.00	0.00	75.54	0.00	0.00	0.00	0.00	75.54
FUEL - U / 10.7 / CC - 01/24/2025			0.00	0.00	30.11	0.00	0.00	0.00	0.00	30.11

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
— NA /										
75446S	2023 ESCAPE	328	0.00	0.00	30.11	0.00	0.00	0.00	0.00	30.11
FUEL - U / 30.6 / CC - 01/24/2025			0.00	0.00	89.50	0.00	0.00	0.00	0.00	89.50
— NA /										
83495S	2023 EXPLORER	677	0.00	0.00	89.50	0.00	0.00	0.00	0.00	89.50
ACCT : 140164		1,526	0.00	0.00	195.15	0.00	0.00	0.00	0.00	195.15
ACCOUNT CODE: 140167										
FUEL - U / 7.2 / CC - 01/24/2025			0.00	0.00	21.65	0.00	0.00	0.00	0.00	21.65
— NA /										
79420s	2018 Caravan	138	0.00	0.00	21.65	0.00	0.00	0.00	0.00	21.65
ACCT : 140167		138	0.00	0.00	21.65	0.00	0.00	0.00	0.00	21.65
ACCOUNT CODE: 140197										
FUEL - U / 12.8 / CC - 01/24/2025			0.00	0.00	35.30	0.00	0.00	0.00	0.00	35.30
— NA /										
65622S	2013 F250	35	0.00	0.00	35.30	0.00	0.00	0.00	0.00	35.30

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
ACCT :	140197	35	0.00	0.00	35.30	0.00	0.00	0.00	0.00	35.30
DEPARTMENT SUBTOTALS :		1,911	0.00	0.00	314.38	0.00	0.00	0.00	0.00	314.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		314.38					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437

ACCOUNT CODE: 141156

FUEL - U / 27.8 / CC - 01/24/2025			0.00	0.00	78.00	0.00	0.00	0.00	0.00	78.00
— NA /										

86480S	2025 EXPLORER	753	0.00	0.00	78.00	0.00	0.00	0.00	0.00	78.00
--------	---------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 141156		753	0.00	0.00	78.00	0.00	0.00	0.00	0.00	78.00
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		753	0.00	0.00	78.00	0.00	0.00	0.00	0.00	78.00
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			78.00				

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

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

ACCOUNT CODE: 140232

FUEL - U / 4.2 / CC - 01/24/2025			0.00	0.00	13.03	0.00	0.00	0.00	0.00	13.03
— NA /										

84103S	2021 Edge	89	0.00	0.00	13.03	0.00	0.00	0.00	0.00	13.03
--------	-----------	----	------	------	-------	------	------	------	------	-------

ACCT :	140232	89	0.00	0.00	13.03	0.00	0.00	0.00	0.00	13.03
--------	--------	----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		89	0.00	0.00	13.03	0.00	0.00	0.00	0.00	13.03
------------------------	--	----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		13.03					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140255										
FUEL - U / 25.5 / CC - 01/24/2025			0.00	0.00	76.06	0.00	0.00	0.00	0.00	76.06
— NA /										
83482S	2022 Transist Wagon	1,022	0.00	0.00	76.06	0.00	0.00	0.00	0.00	76.06
ACCT : 140255		1,022	0.00	0.00	76.06	0.00	0.00	0.00	0.00	76.06
ACCOUNT CODE: 140264										
FUEL - U / 32.0 / CC - 01/24/2025			0.00	0.00	94.40	0.00	0.00	0.00	0.00	94.40
— NA /										
25362S	2022 Grand Cherokee	0	0.00	0.00	94.40	0.00	0.00	0.00	0.00	94.40
FUEL - U / 11.7 / CC - 01/24/2025			0.00	0.00	37.16	0.00	0.00	0.00	0.00	37.16
— NA /										
81711S	2022 ESCAPE	344	0.00	0.00	37.16	0.00	0.00	0.00	0.00	37.16
FUEL - U / 18.0 / CC - 01/24/2025			0.00	0.00	57.72	0.00	0.00	0.00	0.00	57.72
— NA /										
86489S	2023 Grand Cherokee	0	0.00	0.00	57.72	0.00	0.00	0.00	0.00	57.72

**FLEET MANAGEMENT BILLING REPORT**

01/18/2025 to 02/18/2025

DATE: 02/18/2025 15:46

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCT :	140264	344	0.00	0.00	189.28	0.00	0.00	0.00	0.00	189.28
DEPARTMENT SUBTOTALS :		1,366	0.00	0.00	265.34	0.00	0.00	0.00	0.00	265.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		265.34					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 140198										
FUEL - U / 3.9 / CC - 01/24/2025			0.00	0.00	11.67	0.00	0.00	0.00	0.00	11.67
— NA /										
80242s	2019 Caravan	87	0.00	0.00	11.67	0.00	0.00	0.00	0.00	11.67
ACCT : 140198			87	0.00	0.00	11.67	0.00	0.00	0.00	11.67
ACCOUNT CODE: 140273										
FUEL - U / 15.5 / CC - 01/24/2025			0.00	0.00	44.82	0.00	0.00	0.00	0.00	44.82
— NA /										
77316s	2018 Caravan	706	0.00	0.00	44.82	0.00	0.00	0.00	0.00	44.82
ACCT : 140273			706	0.00	0.00	44.82	0.00	0.00	0.00	44.82
ACCOUNT CODE: 140281										
FUEL - U / 33.6 / CC - 01/24/2025			0.00	0.00	97.35	0.00	0.00	0.00	0.00	97.35
— NA /										
80244s	2021 EXPLORER	738	0.00	0.00	97.35	0.00	0.00	0.00	0.00	97.35
FUEL - U / 17.0 / CC - 01/24/2025			0.00	0.00	51.07	0.00	0.00	0.00	0.00	51.07



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
— NA /										
81708S	2022 EXPLORER	0	0.00	0.00	51.07	0.00	0.00	0.00	0.00	51.07
FUEL - U / 16.8 / CC - 01/24/2025			0.00	0.00	48.47	0.00	0.00	0.00	0.00	48.47
— NA /										
84147S	2024 Transist Wagon	233	0.00	0.00	48.47	0.00	0.00	0.00	0.00	48.47
FUEL - U / 42.2 / CC - 01/24/2025			0.00	0.00	125.21	0.00	0.00	0.00	0.00	125.21
— NA /										
84149S	2024 Transist Wagon	577	0.00	0.00	125.21	0.00	0.00	0.00	0.00	125.21
ACCT :	140281	1,548	0.00	0.00	322.10	0.00	0.00	0.00	0.00	322.10
DEPARTMENT SUBTOTALS :		2,341	0.00	0.00	378.59	0.00	0.00	0.00	0.00	378.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		378.59					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 022100 / Middleburg AREC 5527 Sullivans Mill Rd, Middleburg 20117

ACCOUNT CODE: 441600

FUEL - U / 18.8 / CC - 01/24/2025			0.00	0.00	58.19	0.00	0.00	0.00	0.00	58.19
— NA /										

63795s	2011 Silverado	396	0.00	0.00	58.19	0.00	0.00	0.00	0.00	58.19
--------	----------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 441600		396	0.00	0.00	58.19	0.00	0.00	0.00	0.00	58.19
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		396	0.00	0.00	58.19	0.00	0.00	0.00	0.00	58.19
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			58.19					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

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

ACCOUNT CODE: 130520

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

PA51	2016 Caravan	882	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
------	--------------	-----	------	--------	------	------	------	------	------	--------

ACCT :	130520	882	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
--------	--------	-----	------	--------	------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		882	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
------------------------	--	-----	------	--------	------	------	------	------	------	--------

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

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 23.5 / 12 - 02/03/2025			0.00	0.00	56.03	0.00	0.00	0.00	0.00	56.03
— NA /										
PARTS ISSUE # I312774			0.00	0.00	0.00	8.42	0.00	0.00	0.00	8.42
— NA /										

69953S	2016 SAVANA	234	0.00	0.00	56.03	8.42	0.00	0.00	0.00	64.45
--------	-------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 121293		234	0.00	0.00	56.03	8.42	0.00	0.00	0.00	64.45
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		234	0.00	0.00	56.03	8.42	0.00	0.00	0.00	64.45
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		8.42	
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		56.03					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 029400 / VP EABS Michelle VanDyke 0523

ACCOUNT CODE: 177986

FUEL - U / 9.3 / 12 - 01/22/2025			0.00	0.00	22.77	0.00	0.00	0.00	0.00	22.77
— NA /										
FUEL - U / 19.7 / 11 - 01/23/2025			0.00	0.00	47.97	0.00	0.00	0.00	0.00	47.97
— NA /										

83500S	2023 EXPLORER	549	0.00	0.00	70.74	0.00	0.00	0.00	0.00	70.74
--------	---------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 177986		549	0.00	0.00	70.74	0.00	0.00	0.00	0.00	70.74
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		549	0.00	0.00	70.74	0.00	0.00	0.00	0.00	70.74
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	029400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		70.74					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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	11	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
FUEL - U / 9.6 / CC - 01/24/2025			0.00	0.00	29.16	0.00	0.00	0.00	0.00	29.16
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA61	2016 IMPALA	157	0.00	449.00	29.16	0.00	0.00	0.00	0.00	478.16
FUEL - U / 8.1 / 11 - 01/28/2025			0.00	0.00	19.64	0.00	0.00	0.00	0.00	19.64
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA7	2017 Corolla	163	0.00	449.00	19.64	0.00	0.00	0.00	0.00	468.64
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA78	2012 12 PAS VAN	40	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
ACCT :	155498	371	0.00	1,853.00	48.80	0.00	0.00	0.00	0.00	1,901.80

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		371	0.00	1,853.00	48.80	0.00	0.00	0.00	0.00	1,901.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		48.80					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 119663										
FUEL - U / 39.5 / CC - 01/24/2025			0.00	0.00	121.69	0.00	0.00	0.00	0.00	121.69
— NA /										
57502S	2008 TAHOE	1,147	0.00	0.00	121.69	0.00	0.00	0.00	0.00	121.69
ACCT : 119663		1,147	0.00	0.00	121.69	0.00	0.00	0.00	0.00	121.69
ACCOUNT CODE: 230780										
FUEL - U / 13.7 / 12 - 01/17/2025			0.00	0.00	33.43	0.00	0.00	0.00	0.00	33.43
— NA /										
45309S	1998 C1500	0	0.00	0.00	33.43	0.00	0.00	0.00	0.00	33.43
FUEL - U / 22.4 / 12 - 02/07/2025			0.00	0.00	53.22	0.00	0.00	0.00	0.00	53.22
— NA /										
57503S	2008 TAHOE	1,345	0.00	0.00	53.22	0.00	0.00	0.00	0.00	53.22
FUEL - U / 44.0 / 12 - 02/13/2025			0.00	0.00	104.33	0.00	0.00	0.00	0.00	104.33
— NA /										
FUEL - U / 82.0 / 11 - 01/17/2025			0.00	0.00	199.98	0.00	0.00	0.00	0.00	199.98
— NA /										
FUEL - U / 91.4 / 11 - 01/17/2025			0.00	0.00	223.09	0.00	0.00	0.00	0.00	223.09
— NA /										
FUEL - U / 59.5 / 11 - 01/21/2025			0.00	0.00	145.06	0.00	0.00	0.00	0.00	145.06



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
	— NA /									
	FUEL - U / 64.4 / 11 - 01/27/2025		0.00	0.00	157.01	0.00	0.00	0.00	0.00	157.01
	— NA /									
	FUEL - U / 52.3 / 11 - 01/30/2025		0.00	0.00	127.61	0.00	0.00	0.00	0.00	127.61
	— NA /									
etr2	2001 EQUIPMENT	0	0.00	0.00	957.08	0.00	0.00	0.00	0.00	957.08
ACCT :	230780	1,345	0.00	0.00	1,043.73	0.00	0.00	0.00	0.00	1,043.73
ACCOUNT CODE: 235598										
	FUEL - U / 10.2 / 12 - 01/22/2025		0.00	0.00	24.94	0.00	0.00	0.00	0.00	24.94
	— NA /									
57505S	2008 TAHOE	0	0.00	0.00	24.94	0.00	0.00	0.00	0.00	24.94
ACCT :	235598	0	0.00	0.00	24.94	0.00	0.00	0.00	0.00	24.94
ACCOUNT CODE: 461945										
	FUEL - U / 5.0 / 12 - 02/13/2025		0.00	0.00	11.94	0.00	0.00	0.00	0.00	11.94
	— NA /									
57501S	2008 TAHOE	283	0.00	0.00	11.94	0.00	0.00	0.00	0.00	11.94
ACCT :	461945	283	0.00	0.00	11.94	0.00	0.00	0.00	0.00	11.94

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,775	0.00	0.00	1,202.30	0.00	0.00	0.00	0.00	1,202.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		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		1,202.30					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536)

ACCOUNT CODE: 467191

FUEL - D / 199.5 / CC - 01/24/2025			0.00	0.00	733.66	0.00	0.00	0.00	0.00	733.66
— NA /										

46004	2015 VHD64F	0	0.00	0.00	733.66	0.00	0.00	0.00	0.00	733.66
-------	-------------	---	------	------	--------	------	------	------	------	--------

ACCT :	467191	0	0.00	0.00	733.66	0.00	0.00	0.00	0.00	733.66
--------	--------	---	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	733.66	0.00	0.00	0.00	0.00	733.66
------------------------	--	---	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		733.66					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 030811 / Intern Park - Michelle Crigger (0536)

ACCOUNT CODE: 235035

FUEL - U / 6.0 / 11 - 02/05/2025			0.00	0.00	14.35	0.00	0.00	0.00	0.00	14.35
— NA /										
FUEL - U / 0.8 / 12 - 02/05/2025			0.00	0.00	1.79	0.00	0.00	0.00	0.00	1.79
— NA /										

58842S	2010 IMPALA	226	0.00	0.00	16.14	0.00	0.00	0.00	0.00	16.14
--------	-------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	235035	226	0.00	0.00	16.14	0.00	0.00	0.00	0.00	16.14
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		226	0.00	0.00	16.14	0.00	0.00	0.00	0.00	16.14
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			16.14					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
ACCOUNT CODE: 451919										
FUEL - D / 703.5 / CC - 01/24/2025			0.00	0.00	2,536.32	0.00	0.00	0.00	0.00	2,536.32
— NA /										
64149S	2020 Cascadia	4,181	0.00	0.00	2,536.32	0.00	0.00	0.00	0.00	2,536.32
ACCT :	451919	4,181	0.00	0.00	2,536.32	0.00	0.00	0.00	0.00	2,536.32
DEPARTMENT SUBTOTALS :		4,181	0.00	0.00	2,536.32	0.00	0.00	0.00	0.00	2,536.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,536.32					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)

ACCOUNT CODE: 451890

FUEL - U / 17.7 / 12 - 01/30/2025			0.00	0.00	43.29	0.00	0.00	0.00	0.00	43.29
— NA /										

47575S	2002 ESCALADE	0	0.00	0.00	43.29	0.00	0.00	0.00	0.00	43.29
--------	---------------	---	------	------	-------	------	------	------	------	-------

ACCT : 451890		0	0.00	0.00	43.29	0.00	0.00	0.00	0.00	43.29
---------------	--	---	------	------	-------	------	------	------	------	-------

ACCOUNT CODE: 461945

FUEL - D / 50.8 / 14 - 02/04/2025			0.00	0.00	146.33	0.00	0.00	0.00	0.00	146.33
— NA /										

UA18128	2013 M2-106	33	0.00	0.00	146.33	0.00	0.00	0.00	0.00	146.33
---------	-------------	----	------	------	--------	------	------	------	------	--------

ACCT : 461945		33	0.00	0.00	146.33	0.00	0.00	0.00	0.00	146.33
---------------	--	----	------	------	--------	------	------	------	------	--------

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		33	0.00	0.00	189.62	0.00	0.00	0.00	0.00	189.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030815		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		189.62					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)										
ACCOUNT CODE: 128501										
FUEL - U / 3.9 / 11 - 02/14/2025			0.00	0.00	9.27	0.00	0.00	0.00	0.00	9.27
— NA /										
EGUV046	2015 UTILITIES	0	0.00	0.00	9.27	0.00	0.00	0.00	0.00	9.27
FUEL - U / 2.8 / 11 - 02/17/2025			0.00	0.00	6.59	0.00	0.00	0.00	0.00	6.59
— NA /										
EGUV122	2022 GOLF CART	0	0.00	0.00	6.59	0.00	0.00	0.00	0.00	6.59
ACCT :	128501	0	0.00	0.00	15.86	0.00	0.00	0.00	0.00	15.86
DEPARTMENT SUBTOTALS :		0	0.00	0.00	15.86	0.00	0.00	0.00	0.00	15.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	031900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		15.86					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 22.8 / 12 - 02/14/2025			0.00	0.00	54.13	0.00	0.00	0.00	0.00	54.13
— NA /										
55213S	2007 SUBURBAN	166	0.00	0.00	54.13	0.00	0.00	0.00	0.00	54.13
ACCT :	230461	166	0.00	0.00	54.13	0.00	0.00	0.00	0.00	54.13
DEPARTMENT SUBTOTALS :		166	0.00	0.00	54.13	0.00	0.00	0.00	0.00	54.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		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		54.13					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 14.1 / 11 - 02/12/2025			0.00	0.00	33.44	0.00	0.00	0.00	0.00	33.44
— NA /										
FUEL - U / 16.7 / 11 - 02/15/2025			0.00	0.00	39.48	0.00	0.00	0.00	0.00	39.48
— NA /										
FUEL - U / 7.0 / 12 - 01/21/2025			0.00	0.00	17.13	0.00	0.00	0.00	0.00	17.13
— NA /										
FUEL - U / 17.2 / 11 - 01/24/2025			0.00	0.00	41.94	0.00	0.00	0.00	0.00	41.94
— NA /										

64146S	2023 Murano	2,564	0.00	0.00	131.99	0.00	0.00	0.00	0.00	131.99
--------	-------------	-------	------	------	--------	------	------	------	------	--------

ACCT :	230340	2,564	0.00	0.00	131.99	0.00	0.00	0.00	0.00	131.99
--------	--------	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		2,564	0.00	0.00	131.99	0.00	0.00	0.00	0.00	131.99
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		131.99					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 12.1 / 11 - 01/17/2025		0.00	0.00	29.57	0.00	0.00	0.00	0.00	29.57
	— NA /									
	FUEL - U / 13.0 / CC - 01/24/2025		0.00	0.00	36.16	0.00	0.00	0.00	0.00	36.16
	— NA /									
	FUEL - U / 15.5 / 11 - 01/28/2025		0.00	0.00	37.92	0.00	0.00	0.00	0.00	37.92
	— NA /									
	FUEL - U / 9.5 / 11 - 01/30/2025		0.00	0.00	23.28	0.00	0.00	0.00	0.00	23.28
	— NA /									
63800s	2010 FUSION	1,765	0.00	0.00	126.93	0.00	0.00	0.00	0.00	126.93
ACCT :	140281	1,765	0.00	0.00	126.93	0.00	0.00	0.00	0.00	126.93
DEPARTMENT SUBTOTALS :		1,765	0.00	0.00	126.93	0.00	0.00	0.00	0.00	126.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034002		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		126.93					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)										
ACCOUNT CODE: 121395										
FUEL - U / 17.4 / 11 - 02/03/2025			0.00	0.00	41.48	0.00	0.00	0.00	0.00	41.48
— NA /										
81712s	2022 EXPLORER	352	0.00	0.00	41.48	0.00	0.00	0.00	0.00	41.48
ACCT : 121395		352	0.00	0.00	41.48	0.00	0.00	0.00	0.00	41.48
ACCOUNT CODE: 122183										
FUEL - U / 11.1 / 11 - 01/17/2025			0.00	0.00	26.99	0.00	0.00	0.00	0.00	26.99
— NA /										
45221S	2001 S10	139	0.00	0.00	26.99	0.00	0.00	0.00	0.00	26.99
FUEL - D / 5.1 / 14 - 01/21/2025			0.00	0.00	14.83	0.00	0.00	0.00	0.00	14.83
— NA /										
FUEL - D / 5.1 / 14 - 01/21/2025			0.00	0.00	15.06	0.00	0.00	0.00	0.00	15.06
— NA /										
EGUV120	2023 ATV	0	0.00	0.00	29.89	0.00	0.00	0.00	0.00	29.89
ACCT : 122183		139	0.00	0.00	56.88	0.00	0.00	0.00	0.00	56.88

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		491	0.00	0.00	98.36	0.00	0.00	0.00	0.00	98.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		98.36					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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)										
evm1	1990 EQUIPMENT	0	0.00	0.00	133.44	0.00	0.00	0.00	0.00	133.44
ACCT :	180019	328	0.00	0.00	415.35	0.00	0.00	0.00	0.00	415.35
DEPARTMENT SUBTOTALS :		328	0.00	0.00	415.35	0.00	0.00	0.00	0.00	415.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		415.35					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 2.6 / 11 - 02/07/2025			0.00	0.00	6.24	0.00	0.00	0.00	0.00	6.24
— NA /										
EGUV082	2015 GOLF CART	0	0.00	0.00	6.24	0.00	0.00	0.00	0.00	6.24
FUEL - U / 3.6 / 11 - 02/07/2025			0.00	0.00	8.62	0.00	0.00	0.00	0.00	8.62
— NA /										
EGUV087	2020 GOLF CART	0	0.00	0.00	8.62	0.00	0.00	0.00	0.00	8.62
ACCT :	115514	0	0.00	0.00	14.86	0.00	0.00	0.00	0.00	14.86
DEPARTMENT SUBTOTALS :		0	0.00	0.00	14.86	0.00	0.00	0.00	0.00	14.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		14.86					





**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
FUEL - U / 28.6 / 12 - 01/24/2025			0.00	0.00	69.83	0.00	0.00	0.00	0.00	69.83
— NA /										
FUEL - U / 17.8 / 11 - 01/25/2025			0.00	0.00	43.53	0.00	0.00	0.00	0.00	43.53
— NA /										
FUEL - U / 12.1 / 12 - 01/27/2025			0.00	0.00	29.45	0.00	0.00	0.00	0.00	29.45
— NA /										
FUEL - U / 0.0 / 11 - 01/30/2025			0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
— NA /										
FUEL - U / 34.5 / 11 - 01/30/2025			0.00	0.00	84.08	0.00	0.00	0.00	0.00	84.08
— NA /										
81747S	2022 Silverado	3,079	0.00	0.00	427.37	0.00	0.00	0.00	0.00	427.37
ACCT :	115953	4,702	0.00	0.00	845.13	46.51	0.00	0.00	0.00	891.64
DEPARTMENT SUBTOTALS :		4,702	0.00	0.00	845.13	46.51	0.00	0.00	0.00	891.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			46.51
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		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		845.13					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 - 02/04/2025			0.00	0.00	57.12	0.00	0.00	0.00	0.00	57.12
— NA /										
65624S	2013 F250	258	0.00	0.00	57.12	0.00	0.00	0.00	0.00	57.12
ACCT :	121461	258	0.00	0.00	57.12	0.00	0.00	0.00	0.00	57.12
DEPARTMENT SUBTOTALS :		258	0.00	0.00	57.12	0.00	0.00	0.00	0.00	57.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		57.12					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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: 121479

FUEL - U / 24.4 / 11 - 02/17/2025			0.00	0.00	57.85	0.00	0.00	0.00	0.00	57.85
— NA /										
FUEL - U / 6.6 / 11 - 01/24/2025			0.00	0.00	16.18	0.00	0.00	0.00	0.00	16.18
— NA /										
WORK ORDER # 0000116422			0.00	0.00	0.00	49.72	55.00	0.00	5.00	109.72
— NA /										

25379S	2024 Transist Wagon	868	0.00	0.00	74.03	49.72	55.00	0.00	5.00	183.75
--------	---------------------	-----	------	------	-------	-------	-------	------	------	--------

ACCT : 121479		868	0.00	0.00	74.03	49.72	55.00	0.00	5.00	183.75
---------------	--	-----	------	------	-------	-------	-------	------	------	--------

DEPARTMENT SUBTOTALS :		868	0.00	0.00	74.03	49.72	55.00	0.00	5.00	183.75
------------------------	--	-----	------	------	-------	-------	-------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		49.72	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	035100		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		74.03					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 23.6 / CC - 01/24/2025 — NA /		0.00	0.00	69.66	0.00	0.00	0.00	0.00	69.66
66916S	2014 F150	327	0.00	0.00	69.66	0.00	0.00	0.00	0.00	69.66
	FUEL - U / 18.5 / 11 - 02/05/2025 — NA /		0.00	0.00	44.05	0.00	0.00	0.00	0.00	44.05
	FUEL - U / 15.3 / 11 - 02/15/2025 — NA /		0.00	0.00	36.24	0.00	0.00	0.00	0.00	36.24
	FUEL - U / 62.3 / CC - 01/24/2025 — NA /		0.00	0.00	183.50	0.00	0.00	0.00	0.00	183.50
	FUEL - U / 20.1 / 11 - 01/24/2025 — NA /		0.00	0.00	49.07	0.00	0.00	0.00	0.00	49.07
75403S	2022 Ram	4,357	0.00	0.00	312.86	0.00	0.00	0.00	0.00	312.86
ACCT :	230252	4,684	0.00	0.00	382.52	0.00	0.00	0.00	0.00	382.52
ACCOUNT CODE: 232155										
	FUEL - U / 19.5 / CC - 01/24/2025 — NA /		0.00	0.00	64.65	0.00	0.00	0.00	0.00	64.65
84104S	2009 TAHOE	105	0.00	0.00	64.65	0.00	0.00	0.00	0.00	64.65

**FLEET MANAGEMENT BILLING REPORT**

01/18/2025 to 02/18/2025

DATE: 02/18/2025 15:46

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCT :	232155	105	0.00	0.00	64.65	0.00	0.00	0.00	0.00	64.65
DEPARTMENT SUBTOTALS :		4,789	0.00	0.00	447.17	0.00	0.00	0.00	0.00	447.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		447.17					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

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

ACCOUNT CODE: 155212

FUEL - U / 8.6 / 12 - 01/28/2025			0.00	0.00	20.98	0.00	0.00	0.00	0.00	20.98
— NA /										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										

PA14	2010 12 PAS VAN	97	0.00	506.00	20.98	0.00	0.00	0.00	0.00	526.98
------	-----------------	----	------	--------	-------	------	------	------	------	--------

ACCT :	155212	97	0.00	506.00	20.98	0.00	0.00	0.00	0.00	526.98
--------	--------	----	------	--------	-------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		97	0.00	506.00	20.98	0.00	0.00	0.00	0.00	526.98
------------------------	--	----	------	--------	-------	------	------	------	------	--------

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			20.98				

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
FUEL - U / 15.9 / 11 - 02/05/2025			0.00	0.00	37.82	0.00	0.00	0.00	0.00	37.82
— NA /										
50164S	2005 SAVANA	112	0.00	0.00	37.82	0.00	0.00	0.00	0.00	37.82
FUEL - U / 20.6 / 12 - 02/07/2025			0.00	0.00	49.00	0.00	0.00	0.00	0.00	49.00
— NA /										
50200S	2006 SAVANA	142	0.00	0.00	49.00	0.00	0.00	0.00	0.00	49.00
FUEL - U / 17.1 / 11 - 02/07/2025			0.00	0.00	40.75	0.00	0.00	0.00	0.00	40.75
— NA /										
FUEL - U / 15.9 / 12 - 01/21/2025			0.00	0.00	38.89	0.00	0.00	0.00	0.00	38.89
— NA /										
OTHER CHARGE			0.00	26.00	0.00	0.00	0.00	0.00	0.00	26.00
— NA /										
58883S	2010 12 PAS VAN	699	0.00	26.00	79.64	0.00	0.00	0.00	0.00	105.64
ACCT :	123640	953	0.00	26.00	166.46	0.00	0.00	0.00	0.00	192.46



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		953	0.00	26.00	166.46	0.00	0.00	0.00	0.00	192.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		26.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		166.46					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 9.0 / 11 - 02/17/2025			0.00	0.00	21.42	0.00	0.00	0.00	0.00	21.42
— NA /										
77310s	2019 Kicks	235	0.00	0.00	21.42	0.00	0.00	0.00	0.00	21.42
ACCT :	655519	235	0.00	0.00	21.42	0.00	0.00	0.00	0.00	21.42
ACCOUNT CODE: 655523										
FUEL - U / 14.6 / 11 - 01/24/2025			0.00	0.00	35.60	0.00	0.00	0.00	0.00	35.60
— NA /										
71567s	2017 Caravan	196	0.00	0.00	35.60	0.00	0.00	0.00	0.00	35.60
ACCT :	655523	196	0.00	0.00	35.60	0.00	0.00	0.00	0.00	35.60

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		431	0.00	0.00	57.02	0.00	0.00	0.00	0.00	57.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040902		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		57.02					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 040903 / DSA IT Operating Brandy Morse 0255

ACCOUNT CODE: 655523

FUEL - U / 9.6 / 11 - 01/31/2025			0.00	0.00	22.80	0.00	0.00	0.00	0.00	22.80
— NA /										

77301s	2019 Kicks	234	0.00	0.00	22.80	0.00	0.00	0.00	0.00	22.80
--------	------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 655523		234	0.00	0.00	22.80	0.00	0.00	0.00	0.00	22.80
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		234	0.00	0.00	22.80	0.00	0.00	0.00	0.00	22.80
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	040903		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		22.80					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

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

ACCOUNT CODE: 874319

FUEL - U / 24.1 / 12 - 02/04/2025			0.00	0.00	57.33	0.00	0.00	0.00	0.00	57.33
— NA /										

65609s	2013 SAVANA	190	0.00	0.00	57.33	0.00	0.00	0.00	0.00	57.33
--------	-------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	874319	190	0.00	0.00	57.33	0.00	0.00	0.00	0.00	57.33
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		190	0.00	0.00	57.33	0.00	0.00	0.00	0.00	57.33
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		57.33					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 043800 / PROVOST - Robyn Duncan 0132										
ACCOUNT CODE: 121604										
FUEL - U / 4.9 / 11 - 02/10/2025			0.00	0.00	11.68	0.00	0.00	0.00	0.00	11.68
— NA /										
79407s	2020 Edge	518	0.00	0.00	11.68	0.00	0.00	0.00	0.00	11.68
ACCT :	121604	518	0.00	0.00	11.68	0.00	0.00	0.00	0.00	11.68
DEPARTMENT SUBTOTALS :		518	0.00	0.00	11.68	0.00	0.00	0.00	0.00	11.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	043800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		11.68					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 121623										
FUEL - U / 9.5 / 11 - 02/04/2025			0.00	0.00	22.56	0.00	0.00	0.00	0.00	22.56
— NA /										
25358S	2024 Corolla	171	0.00	0.00	22.56	0.00	0.00	0.00	0.00	22.56
FUEL - U / 7.7 / 11 - 01/30/2025			0.00	0.00	18.71	0.00	0.00	0.00	0.00	18.71
— NA /										
68287s	2015 FOCUS	126	0.00	0.00	18.71	0.00	0.00	0.00	0.00	18.71
FUEL - U / 10.6 / 11 - 01/24/2025			0.00	0.00	25.86	0.00	0.00	0.00	0.00	25.86
— NA /										
71593s	2017 Corolla	157	0.00	0.00	25.86	0.00	0.00	0.00	0.00	25.86
ACCT :	121623	454	0.00	0.00	67.13	0.00	0.00	0.00	0.00	67.13

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		454	0.00	0.00	67.13	0.00	0.00	0.00	0.00	67.13
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		67.13					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 43.9 / 13 - 02/06/2025			0.00	0.00	126.46	0.00	0.00	0.00	0.00	126.46
— NA /										
FUEL - D / 37.4 / 14 - 01/27/2025			0.00	0.00	109.55	0.00	0.00	0.00	0.00	109.55
— NA /										
47286S	2013 M2-106	867	0.00	0.00	236.01	0.00	0.00	0.00	0.00	236.01
FUEL - U / 27.9 / CC - 01/24/2025			0.00	0.00	89.25	0.00	0.00	0.00	0.00	89.25
— NA /										
69977s	2016 SAVANA	223	0.00	0.00	89.25	0.00	0.00	0.00	0.00	89.25
ACCT :	554600	1,090	0.00	0.00	325.26	0.00	0.00	0.00	0.00	325.26
DEPARTMENT SUBTOTALS :		1,090	0.00	0.00	325.26	0.00	0.00	0.00	0.00	325.26
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :		2	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00
DEPARTMENT :		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		325.26					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
WORK ORDER #	0000116440		0.00	0.00	0.00	51.15	100.00	0.00	5.00	156.15
— NA /										
65619s	2013 TAHOE	188	0.00	0.00	48.08	51.15	100.00	0.00	5.00	204.23
FUEL - U / 4.8 / 12 - 01/29/2025			0.00	0.00	11.79	0.00	0.00	0.00	0.00	11.79
— NA /										
WORK ORDER #	0000116396		0.00	0.00	0.00	123.58	48.75	0.00	0.00	172.33
— NA /										
WORK ORDER #	0000116453		0.00	0.00	0.00	26.16	35.00	0.00	5.00	66.16
— NA /										
68350s	2016 EXPLORER	-826	0.00	0.00	11.79	149.74	83.75	0.00	5.00	250.28
FUEL - U / 8.1 / 11 - 02/07/2025			0.00	0.00	19.30	0.00	0.00	0.00	0.00	19.30
— NA /										
FUEL - U / 13.9 / 11 - 02/13/2025			0.00	0.00	32.92	0.00	0.00	0.00	0.00	32.92
— NA /										
FUEL - U / 5.4 / 11 - 02/14/2025			0.00	0.00	12.80	0.00	0.00	0.00	0.00	12.80
— NA /										
FUEL - U / 43.9 / CC - 01/24/2025			0.00	0.00	127.11	0.00	0.00	0.00	0.00	127.11
— NA /										
FUEL - U / 13.1 / 11 - 01/24/2025			0.00	0.00	31.96	0.00	0.00	0.00	0.00	31.96
— NA /										
FUEL - U / 10.5 / 11 - 01/30/2025			0.00	0.00	25.52	0.00	0.00	0.00	0.00	25.52
— NA /										
69951s	2016 EXPLORER	1,852	0.00	0.00	249.61	0.00	0.00	0.00	0.00	249.61
FUEL - U / 9.2 / 11 - 02/04/2025			0.00	0.00	21.90	0.00	0.00	0.00	0.00	21.90
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 4.5 / 11 - 02/05/2025		0.00	0.00	10.78	0.00	0.00	0.00	0.00	10.78
	— NA /									
	FUEL - U / 5.6 / 11 - 02/07/2025		0.00	0.00	13.42	0.00	0.00	0.00	0.00	13.42
	— NA /									
	FUEL - U / 5.1 / 11 - 02/08/2025		0.00	0.00	12.07	0.00	0.00	0.00	0.00	12.07
	— NA /									
	FUEL - U / 5.8 / 11 - 02/09/2025		0.00	0.00	13.76	0.00	0.00	0.00	0.00	13.76
	— NA /									
	FUEL - U / 2.9 / 12 - 02/09/2025		0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00
	— NA /									
	FUEL - U / 4.3 / 12 - 02/12/2025		0.00	0.00	10.10	0.00	0.00	0.00	0.00	10.10
	— NA /									
	FUEL - U / 9.9 / 11 - 02/17/2025		0.00	0.00	23.44	0.00	0.00	0.00	0.00	23.44
	— NA /									
	FUEL - U / 9.2 / 11 - 01/20/2025		0.00	0.00	22.47	0.00	0.00	0.00	0.00	22.47
	— NA /									
	FUEL - U / 5.9 / 11 - 01/21/2025		0.00	0.00	14.40	0.00	0.00	0.00	0.00	14.40
	— NA /									
	FUEL - U / 5.4 / 11 - 01/21/2025		0.00	0.00	13.22	0.00	0.00	0.00	0.00	13.22
	— NA /									
	FUEL - U / 4.8 / 12 - 01/22/2025		0.00	0.00	11.64	0.00	0.00	0.00	0.00	11.64
	— NA /									
	FUEL - U / 8.6 / 12 - 01/24/2025		0.00	0.00	20.89	0.00	0.00	0.00	0.00	20.89
	— NA /									
	FUEL - U / 4.5 / 11 - 01/25/2025		0.00	0.00	10.93	0.00	0.00	0.00	0.00	10.93
	— NA /									
	FUEL - U / 3.1 / 11 - 01/25/2025		0.00	0.00	7.56	0.00	0.00	0.00	0.00	7.56
	— NA /									
	FUEL - U / 6.0 / 11 - 01/26/2025		0.00	0.00	14.54	0.00	0.00	0.00	0.00	14.54
	— NA /									
	FUEL - U / 10.5 / 11 - 01/30/2025		0.00	0.00	25.50	0.00	0.00	0.00	0.00	25.50
	— NA /									
	FUEL - U / 4.3 / 11 - 01/31/2025		0.00	0.00	10.49	0.00	0.00	0.00	0.00	10.49

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
71528S	2017 EXPLORER	1,165	0.00	0.00	264.11	0.00	0.00	0.00	0.00	264.11
FUEL - U / 13.2 / 11 - 02/07/2025										
— NA /										
FUEL - U / 13.9 / 11 - 02/13/2025										
— NA /										
FUEL - U / 7.1 / 11 - 02/14/2025										
— NA /										
FUEL - U / 8.4 / 12 - 01/17/2025										
— NA /										
FUEL - U / 43.7 / CC - 01/24/2025										
— NA /										
FUEL - U / 12.8 / 11 - 01/24/2025										
— NA /										
FUEL - U / 13.0 / 11 - 01/30/2025										
— NA /										
71584s	2017 EXPLORER	2,293	0.00	0.00	290.36	0.00	0.00	0.00	0.00	290.36
FUEL - U / 4.2 / 12 - 02/01/2025										
— NA /										
FUEL - U / 5.5 / 12 - 02/02/2025										
— NA /										
FUEL - U / 4.3 / 11 - 02/05/2025										
— NA /										
FUEL - U / 3.8 / 11 - 02/06/2025										
— NA /										
FUEL - U / 2.5 / 11 - 02/06/2025										
— NA /										
FUEL - U / 3.0 / 11 - 02/10/2025										



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 3.0 / 11 - 02/07/2025		0.00	0.00	7.09	0.00	0.00	0.00	0.00	7.09
	— NA /									
	FUEL - U / 4.4 / 11 - 02/08/2025		0.00	0.00	10.54	0.00	0.00	0.00	0.00	10.54
	— NA /									
	FUEL - U / 3.4 / 12 - 02/08/2025		0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
	— NA /									
	FUEL - U / 4.6 / 12 - 02/09/2025		0.00	0.00	10.97	0.00	0.00	0.00	0.00	10.97
	— NA /									
	FUEL - U / 1.3 / 12 - 02/09/2025		0.00	0.00	3.02	0.00	0.00	0.00	0.00	3.02
	— NA /									
	FUEL - U / 6.6 / 11 - 02/12/2025		0.00	0.00	15.74	0.00	0.00	0.00	0.00	15.74
	— NA /									
	FUEL - U / 3.9 / 11 - 02/13/2025		0.00	0.00	9.29	0.00	0.00	0.00	0.00	9.29
	— NA /									
	FUEL - U / 3.3 / 11 - 01/20/2025		0.00	0.00	7.98	0.00	0.00	0.00	0.00	7.98
	— NA /									
	FUEL - U / 3.8 / 11 - 01/21/2025		0.00	0.00	9.37	0.00	0.00	0.00	0.00	9.37
	— NA /									
	FUEL - U / 5.8 / 12 - 01/21/2025		0.00	0.00	14.05	0.00	0.00	0.00	0.00	14.05
	— NA /									
	FUEL - U / 4.8 / 11 - 01/22/2025		0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
	— NA /									
	FUEL - U / 8.1 / 11 - 01/25/2025		0.00	0.00	19.69	0.00	0.00	0.00	0.00	19.69
	— NA /									
	FUEL - U / 2.8 / 12 - 01/25/2025		0.00	0.00	6.91	0.00	0.00	0.00	0.00	6.91
	— NA /									
	FUEL - U / 4.8 / 01 - 01/26/2025		0.00	0.00	11.64	0.00	0.00	0.00	0.00	11.64
	— NA /									
	FUEL - U / 4.8 / 11 - 01/26/2025		0.00	0.00	13.98	0.00	0.00	0.00	0.00	13.98
	— NA /									
	FUEL - U / 2.7 / 12 - 01/29/2025		0.00	0.00	6.49	0.00	0.00	0.00	0.00	6.49
	— NA /									
	FUEL - U / 3.9 / 12 - 01/29/2025		0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 3.6 / 11 - 01/30/2025		0.00	0.00	8.76	0.00	0.00	0.00	0.00	8.76
	— NA /									
	FUEL - U / 2.7 / 12 - 01/30/2025		0.00	0.00	6.47	0.00	0.00	0.00	0.00	6.47
	— NA /									
	FUEL - U / 4.0 / 11 - 01/31/2025		0.00	0.00	9.74	0.00	0.00	0.00	0.00	9.74
	— NA /									
74645S	2018 EXPLORER	937	0.00	0.00	231.85	0.00	0.00	0.00	0.00	231.85
	FUEL - U / 14.6 / 11 - 02/06/2025		0.00	0.00	34.70	0.00	0.00	0.00	0.00	34.70
	— NA /									
	FUEL - U / 11.8 / 11 - 02/13/2025		0.00	0.00	27.85	0.00	0.00	0.00	0.00	27.85
	— NA /									
	FUEL - U / 13.5 / CC - 01/24/2025		0.00	0.00	41.75	0.00	0.00	0.00	0.00	41.75
	— NA /									
	FUEL - U / 11.6 / 11 - 01/27/2025		0.00	0.00	28.26	0.00	0.00	0.00	0.00	28.26
	— NA /									
	FUEL - U / 12.9 / 11 - 01/31/2025		0.00	0.00	30.58	0.00	0.00	0.00	0.00	30.58
	— NA /									
74661S	2018 TAURUS	1,462	0.00	0.00	163.14	0.00	0.00	0.00	0.00	163.14
	FUEL - U / 0.1 / 11 - 02/09/2025		0.00	0.00	0.17	0.00	0.00	0.00	0.00	0.17
	— NA /									
	FUEL - U / 0.7 / 11 - 02/09/2025		0.00	0.00	1.55	0.00	0.00	0.00	0.00	1.55
	— NA /									
	FUEL - U / 8.2 / 11 - 02/10/2025		0.00	0.00	19.40	0.00	0.00	0.00	0.00	19.40
	— NA /									
	FUEL - U / 3.0 / 12 - 01/22/2025		0.00	0.00	7.25	0.00	0.00	0.00	0.00	7.25
	— NA /									
	FUEL - U / 10.4 / 12 - 01/24/2025		0.00	0.00	25.47	0.00	0.00	0.00	0.00	25.47



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
74664S	2018 Corolla	1,214	0.00	0.00	53.84	0.00	0.00	0.00	0.00	53.84
FUEL - U / 13.6 / 12 - 02/15/2025										
— NA /										
FUEL - U / 15.9 / 12 - 02/17/2025										
— NA /										
FUEL - U / 12.0 / 11 - 01/24/2025										
— NA /										
75438S	2023 TAHOE	247	0.00	0.00	99.12	0.00	0.00	0.00	0.00	99.12
FUEL - U / 7.6 / 11 - 02/03/2025										
— NA /										
FUEL - U / 6.6 / 11 - 02/12/2025										
— NA /										
FUEL - U / 7.3 / 12 - 01/20/2025										
— NA /										
FUEL - U / 6.4 / 11 - 01/29/2025										
— NA /										
76258s	2019 F150	345	0.00	0.00	66.89	0.00	0.00	0.00	0.00	66.89
FUEL - U / 11.1 / 11 - 02/01/2025										
— NA /										
FUEL - U / 6.9 / 11 - 02/02/2025										
— NA /										
FUEL - U / 5.3 / 12 - 02/04/2025										
— NA /										
FUEL - U / 8.0 / 12 - 02/05/2025										



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 6.7 / 11 - 02/12/2025			0.00	0.00	15.81	0.00	0.00	0.00	0.00	15.81
— NA /										
FUEL - U / 3.4 / 12 - 02/14/2025			0.00	0.00	7.94	0.00	0.00	0.00	0.00	7.94
— NA /										
FUEL - U / 8.3 / 11 - 02/16/2025			0.00	0.00	19.77	0.00	0.00	0.00	0.00	19.77
— NA /										
FUEL - U / 3.9 / 11 - 02/17/2025			0.00	0.00	9.17	0.00	0.00	0.00	0.00	9.17
— NA /										
FUEL - U / 6.8 / 12 - 01/22/2025			0.00	0.00	16.67	0.00	0.00	0.00	0.00	16.67
— NA /										
FUEL - U / 5.4 / 11 - 01/23/2025			0.00	0.00	13.10	0.00	0.00	0.00	0.00	13.10
— NA /										
FUEL - U / 3.4 / 12 - 01/23/2025			0.00	0.00	8.32	0.00	0.00	0.00	0.00	8.32
— NA /										
FUEL - U / 6.2 / 12 - 01/28/2025			0.00	0.00	15.23	0.00	0.00	0.00	0.00	15.23
— NA /										
WORK ORDER # 0000116379			0.00	0.00	0.00	28.17	35.00	0.00	5.00	68.17
— NA /										
76263S	2019 EXPLORER	439	0.00	0.00	150.72	28.17	35.00	0.00	5.00	218.89
FUEL - U / 4.4 / 12 - 02/13/2025			0.00	0.00	10.33	0.00	0.00	0.00	0.00	10.33
— NA /										
FUEL - U / 5.4 / 11 - 01/27/2025			0.00	0.00	13.20	0.00	0.00	0.00	0.00	13.20
— NA /										
FUEL - U / 3.7 / 11 - 01/31/2025			0.00	0.00	8.88	0.00	0.00	0.00	0.00	8.88
— NA /										
WORK ORDER # 0000116456			0.00	0.00	0.00	267.55	126.00	0.00	5.00	398.55
— NA /										
76264S	2019 EXPLORER	126	0.00	0.00	32.41	267.55	126.00	0.00	5.00	430.96

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 10.9 / 11 - 02/01/2025		0.00	0.00	26.04	0.00	0.00	0.00	0.00	26.04
	— NA /									
	FUEL - U / 8.2 / 11 - 02/09/2025		0.00	0.00	19.61	0.00	0.00	0.00	0.00	19.61
	— NA /									
	FUEL - U / 9.5 / 11 - 02/15/2025		0.00	0.00	22.56	0.00	0.00	0.00	0.00	22.56
	— NA /									
	FUEL - U / 6.7 / 11 - 02/16/2025		0.00	0.00	15.88	0.00	0.00	0.00	0.00	15.88
	— NA /									
	FUEL - U / 10.3 / 12 - 01/22/2025		0.00	0.00	25.06	0.00	0.00	0.00	0.00	25.06
	— NA /									
	WORK ORDER # 0000116384		0.00	0.00	0.00	23.73	35.00	0.00	5.00	63.73
	— NA /									
76295s	2019 Frontier	488	0.00	0.00	109.15	23.73	35.00	0.00	5.00	172.88
	FUEL - U / 4.6 / 11 - 02/05/2025		0.00	0.00	10.88	0.00	0.00	0.00	0.00	10.88
	— NA /									
	FUEL - U / 5.0 / 11 - 02/13/2025		0.00	0.00	11.73	0.00	0.00	0.00	0.00	11.73
	— NA /									
	FUEL - U / 2.4 / 12 - 02/17/2025		0.00	0.00	5.57	0.00	0.00	0.00	0.00	5.57
	— NA /									
	FUEL - U / 1.7 / 11 - 02/18/2025		0.00	0.00	4.05	0.00	0.00	0.00	0.00	4.05
	— NA /									
	FUEL - U / 9.3 / 11 - 01/25/2025		0.00	0.00	22.59	0.00	0.00	0.00	0.00	22.59
	— NA /									
	FUEL - U / 6.8 / 12 - 01/29/2025		0.00	0.00	16.64	0.00	0.00	0.00	0.00	16.64
	— NA /									
	FUEL - U / 2.9 / 11 - 01/30/2025		0.00	0.00	6.98	0.00	0.00	0.00	0.00	6.98
	— NA /									
79413S	2020 EXPLORER	304	0.00	0.00	78.44	0.00	0.00	0.00	0.00	78.44

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 12 - 02/03/2025		0.00	0.00	24.89	0.00	0.00	0.00	0.00	24.89
	— NA /									
	FUEL - U / 9.2 / 12 - 02/12/2025		0.00	0.00	21.71	0.00	0.00	0.00	0.00	21.71
	— NA /									
	FUEL - U / 7.3 / 11 - 02/16/2025		0.00	0.00	17.21	0.00	0.00	0.00	0.00	17.21
	— NA /									
	FUEL - U / 6.6 / 12 - 01/20/2025		0.00	0.00	16.01	0.00	0.00	0.00	0.00	16.01
	— NA /									
79414S	2020 EXPLORER	307	0.00	0.00	79.82	0.00	0.00	0.00	0.00	79.82
	FUEL - U / 5.5 / 12 - 02/01/2025		0.00	0.00	13.16	0.00	0.00	0.00	0.00	13.16
	— NA /									
	FUEL - U / 6.8 / 12 - 02/02/2025		0.00	0.00	16.14	0.00	0.00	0.00	0.00	16.14
	— NA /									
	FUEL - U / 3.6 / 12 - 02/03/2025		0.00	0.00	8.45	0.00	0.00	0.00	0.00	8.45
	— NA /									
	FUEL - U / 6.3 / 12 - 02/06/2025		0.00	0.00	15.09	0.00	0.00	0.00	0.00	15.09
	— NA /									
	FUEL - U / 2.6 / 11 - 02/06/2025		0.00	0.00	6.09	0.00	0.00	0.00	0.00	6.09
	— NA /									
	FUEL - U / 4.5 / 12 - 02/07/2025		0.00	0.00	10.81	0.00	0.00	0.00	0.00	10.81
	— NA /									
	FUEL - U / 3.9 / 11 - 02/10/2025		0.00	0.00	9.34	0.00	0.00	0.00	0.00	9.34
	— NA /									
	FUEL - U / 2.9 / 11 - 02/14/2025		0.00	0.00	6.94	0.00	0.00	0.00	0.00	6.94
	— NA /									
	FUEL - U / 4.5 / 12 - 02/15/2025		0.00	0.00	10.69	0.00	0.00	0.00	0.00	10.69
	— NA /									
	FUEL - U / 7.0 / 12 - 02/16/2025		0.00	0.00	16.47	0.00	0.00	0.00	0.00	16.47
	— NA /									
	FUEL - U / 2.6 / 12 - 01/17/2025		0.00	0.00	6.37	0.00	0.00	0.00	0.00	6.37



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 4.3 / 12 - 02/08/2025		0.00	0.00	10.19	0.00	0.00	0.00	0.00	10.19
	— NA /									
	FUEL - U / 3.5 / 11 - 02/08/2025		0.00	0.00	8.23	0.00	0.00	0.00	0.00	8.23
	— NA /									
	FUEL - U / 3.7 / 12 - 02/09/2025		0.00	0.00	8.85	0.00	0.00	0.00	0.00	8.85
	— NA /									
	FUEL - U / 3.1 / 11 - 02/10/2025		0.00	0.00	7.47	0.00	0.00	0.00	0.00	7.47
	— NA /									
	FUEL - U / 2.4 / 12 - 02/14/2025		0.00	0.00	5.66	0.00	0.00	0.00	0.00	5.66
	— NA /									
	FUEL - U / 5.6 / 11 - 01/21/2025		0.00	0.00	13.71	0.00	0.00	0.00	0.00	13.71
	— NA /									
	FUEL - U / 4.3 / 11 - 01/21/2025		0.00	0.00	10.39	0.00	0.00	0.00	0.00	10.39
	— NA /									
	FUEL - U / 4.8 / 12 - 01/22/2025		0.00	0.00	11.64	0.00	0.00	0.00	0.00	11.64
	— NA /									
	FUEL - U / 9.4 / 11 - 01/25/2025		0.00	0.00	22.86	0.00	0.00	0.00	0.00	22.86
	— NA /									
	FUEL - U / 5.7 / 11 - 01/26/2025		0.00	0.00	13.83	0.00	0.00	0.00	0.00	13.83
	— NA /									
	FUEL - U / 4.8 / 11 - 01/29/2025		0.00	0.00	11.69	0.00	0.00	0.00	0.00	11.69
	— NA /									
	FUEL - U / 4.0 / 11 - 01/30/2025		0.00	0.00	9.76	0.00	0.00	0.00	0.00	9.76
	— NA /									
	FUEL - U / 3.1 / 12 - 01/31/2025		0.00	0.00	7.54	0.00	0.00	0.00	0.00	7.54
	— NA /									
79427S	2020 EXPLORER	825	0.00	0.00	185.02	0.00	0.00	0.00	0.00	185.02
	FUEL - U / 5.0 / 11 - 02/01/2025		0.00	0.00	11.80	0.00	0.00	0.00	0.00	11.80
	— NA /									
	FUEL - U / 8.5 / 11 - 02/03/2025		0.00	0.00	20.13	0.00	0.00	0.00	0.00	20.13







**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 6.7 / 11 - 02/07/2025		0.00	0.00	15.97	0.00	0.00	0.00	0.00	15.97
	— NA /									
	FUEL - U / 13.0 / 12 - 02/13/2025		0.00	0.00	30.79	0.00	0.00	0.00	0.00	30.79
	— NA /									
	FUEL - U / 10.0 / 11 - 02/14/2025		0.00	0.00	23.70	0.00	0.00	0.00	0.00	23.70
	— NA /									
	FUEL - U / 9.3 / 12 - 01/17/2025		0.00	0.00	22.72	0.00	0.00	0.00	0.00	22.72
	— NA /									
	FUEL - U / 95.0 / CC - 01/24/2025		0.00	0.00	277.98	0.00	0.00	0.00	0.00	277.98
	— NA /									
	FUEL - U / 9.1 / 12 - 01/24/2025		0.00	0.00	22.11	0.00	0.00	0.00	0.00	22.11
	— NA /									
	FUEL - U / 5.1 / 11 - 01/25/2025		0.00	0.00	12.47	0.00	0.00	0.00	0.00	12.47
	— NA /									
	FUEL - U / 4.1 / 12 - 01/31/2025		0.00	0.00	9.78	0.00	0.00	0.00	0.00	9.78
	— NA /									
	WORK ORDER # 0000116383		0.00	0.00	0.00	28.17	35.00	0.00	5.00	68.17
	— NA /									
84117S	2024 EXPLORER	2,461	0.00	0.00	416.31	28.17	35.00	0.00	5.00	484.48
	FUEL - U / 14.0 / 11 - 02/02/2025		0.00	0.00	33.25	0.00	0.00	0.00	0.00	33.25
	— NA /									
	FUEL - U / 15.4 / 11 - 02/11/2025		0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
	— NA /									
	FUEL - U / 11.2 / 12 - 02/12/2025		0.00	0.00	26.47	0.00	0.00	0.00	0.00	26.47
	— NA /									
	FUEL - U / 8.7 / 11 - 02/17/2025		0.00	0.00	20.71	0.00	0.00	0.00	0.00	20.71
	— NA /									
	FUEL - U / 14.0 / 11 - 01/20/2025		0.00	0.00	34.09	0.00	0.00	0.00	0.00	34.09
	— NA /									
	FUEL - U / 10.8 / 11 - 01/25/2025		0.00	0.00	26.45	0.00	0.00	0.00	0.00	26.45

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 8.3 / 11 - 01/29/2025		0.00	0.00	20.18	0.00	0.00	0.00	0.00	20.18
	— NA /									
84121S	2024 Durango	610	0.00	0.00	197.58	0.00	0.00	0.00	0.00	197.58
	FUEL - U / 10.4 / 12 - 02/03/2025		0.00	0.00	24.78	0.00	0.00	0.00	0.00	24.78
	— NA /									
	FUEL - U / 10.0 / 11 - 02/08/2025		0.00	0.00	23.75	0.00	0.00	0.00	0.00	23.75
	— NA /									
	FUEL - U / 9.6 / 11 - 02/09/2025		0.00	0.00	22.94	0.00	0.00	0.00	0.00	22.94
	— NA /									
	FUEL - U / 6.4 / 12 - 02/13/2025		0.00	0.00	15.05	0.00	0.00	0.00	0.00	15.05
	— NA /									
	FUEL - U / 13.0 / 12 - 01/25/2025		0.00	0.00	31.82	0.00	0.00	0.00	0.00	31.82
	— NA /									
84122S	2024 Durango	95	0.00	0.00	118.34	0.00	0.00	0.00	0.00	118.34
	FUEL - U / 9.1 / 11 - 02/01/2025		0.00	0.00	21.66	0.00	0.00	0.00	0.00	21.66
	— NA /									
	FUEL - U / 8.4 / 11 - 02/05/2025		0.00	0.00	20.02	0.00	0.00	0.00	0.00	20.02
	— NA /									
	FUEL - U / 8.1 / 11 - 02/06/2025		0.00	0.00	19.16	0.00	0.00	0.00	0.00	19.16
	— NA /									
	FUEL - U / 10.0 / 11 - 02/10/2025		0.00	0.00	23.70	0.00	0.00	0.00	0.00	23.70
	— NA /									
	FUEL - U / 10.9 / 11 - 02/11/2025		0.00	0.00	25.71	0.00	0.00	0.00	0.00	25.71
	— NA /									
	FUEL - U / 9.0 / 11 - 02/14/2025		0.00	0.00	21.33	0.00	0.00	0.00	0.00	21.33
	— NA /									
	FUEL - U / 9.3 / 11 - 02/15/2025		0.00	0.00	22.04	0.00	0.00	0.00	0.00	22.04

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 14.3 / 11 - 01/17/2025		0.00	0.00	34.99	0.00	0.00	0.00	0.00	34.99
	— NA /									
	FUEL - U / 7.9 / 11 - 01/18/2025		0.00	0.00	19.15	0.00	0.00	0.00	0.00	19.15
	— NA /									
	FUEL - U / 9.4 / 11 - 01/19/2025		0.00	0.00	22.89	0.00	0.00	0.00	0.00	22.89
	— NA /									
	FUEL - U / 7.9 / 11 - 01/22/2025		0.00	0.00	19.15	0.00	0.00	0.00	0.00	19.15
	— NA /									
	FUEL - U / 10.6 / 11 - 01/27/2025		0.00	0.00	25.77	0.00	0.00	0.00	0.00	25.77
	— NA /									
	FUEL - U / 9.7 / 11 - 01/28/2025		0.00	0.00	23.62	0.00	0.00	0.00	0.00	23.62
	— NA /									
	FUEL - U / 13.9 / 11 - 01/31/2025		0.00	0.00	33.11	0.00	0.00	0.00	0.00	33.11
	— NA /									
84135S	2023 EXPLORER	1,264	0.00	0.00	332.30	0.00	0.00	0.00	0.00	332.30
	FUEL - U / 13.8 / 11 - 02/05/2025		0.00	0.00	32.77	0.00	0.00	0.00	0.00	32.77
	— NA /									
	FUEL - U / 9.6 / 11 - 01/24/2025		0.00	0.00	23.47	0.00	0.00	0.00	0.00	23.47
	— NA /									
TNJ3626	2023 EXPLORER	362	0.00	0.00	56.24	0.00	0.00	0.00	0.00	56.24
	FUEL - U / 13.2 / 11 - 02/03/2025		0.00	0.00	31.46	0.00	0.00	0.00	0.00	31.46
	— NA /									
	FUEL - U / 13.2 / 11 - 02/13/2025		0.00	0.00	31.24	0.00	0.00	0.00	0.00	31.24
	— NA /									
	FUEL - U / 13.6 / 11 - 01/19/2025		0.00	0.00	33.28	0.00	0.00	0.00	0.00	33.28
	— NA /									
	FUEL - U / 11.7 / 11 - 01/27/2025		0.00	0.00	28.50	0.00	0.00	0.00	0.00	28.50

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
TRB9880	2023 Rogue	1,310	0.00	0.00	124.48	0.00	0.00	0.00	0.00	124.48
FUEL - U / 15.7 / 11 - 02/17/2025										
— NA /										
WORK ORDER # 0000116394			0.00	0.00	0.00	618.46	65.00	0.00	0.00	683.46
— NA /										
TTE2165	2023 Transit-350	109	0.00	0.00	37.11	618.46	65.00	0.00	0.00	720.57
FUEL - U / 7.7 / 11 - 02/06/2025										
— NA /										
FUEL - U / 13.2 / 11 - 02/07/2025										
— NA /										
FUEL - U / 4.7 / 11 - 02/12/2025										
— NA /										
FUEL - U / 2.3 / 11 - 02/13/2025										
— NA /										
FUEL - U / 5.7 / 11 - 02/16/2025										
— NA /										
FUEL - U / 13.2 / 11 - 01/29/2025										
— NA /										
TYD5112	2022 EXPLORER	966	0.00	0.00	111.92	0.00	0.00	0.00	0.00	111.92
FUEL - U / 8.6 / 11 - 02/06/2025										
— NA /										
FUEL - U / 0.1 / 11 - 02/16/2025										
— NA /										
FUEL - U / 8.8 / 11 - 02/17/2025										

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
URS4365	2019 TAURUS	654	0.00	0.00	41.54	0.00	0.00	0.00	0.00	41.54
FUEL - U / 10.4 / 11 - 02/14/2025										
— NA /										
FUEL - U / 10.9 / 11 - 01/21/2025										
— NA /										
FUEL - U / 11.7 / 12 - 01/30/2025										
— NA /										
URT3602	2019 IMPALA	661	0.00	0.00	79.50	0.00	0.00	0.00	0.00	79.50
FUEL - U / 8.0 / 11 - 02/13/2025										
— NA /										
FUEL - U / 12.3 / 12 - 01/21/2025										
— NA /										
FUEL - U / 11.5 / CC - 01/24/2025										
— NA /										
WORK ORDER # 0000116467										
— NA /										
VDM9678	2015 IMPALA	879	0.00	0.00	85.10	25.32	35.00	0.00	5.00	150.42
FUEL - U / 13.0 / CC - 01/24/2025										
— NA /										
FUEL - U / 14.7 / 11 - 01/31/2025										
— NA /										
WORK ORDER # 0000116469										
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
VDW1828	2015 IMPALA	764	0.00	0.00	77.12	34.91	40.00	0.00	5.00	157.03
	FUEL - U / 12.6 / 11 - 02/05/2025		0.00	0.00	30.08	0.00	0.00	0.00	0.00	30.08
	— NA /									
	FUEL - U / 7.4 / 11 - 02/10/2025		0.00	0.00	17.47	0.00	0.00	0.00	0.00	17.47
	— NA /									
	FUEL - U / 12.1 / 12 - 02/17/2025		0.00	0.00	28.63	0.00	0.00	0.00	0.00	28.63
	— NA /									
	FUEL - U / 14.5 / 11 - 01/23/2025		0.00	0.00	35.43	0.00	0.00	0.00	0.00	35.43
	— NA /									
	FUEL - U / 12.4 / 11 - 01/30/2025		0.00	0.00	30.28	0.00	0.00	0.00	0.00	30.28
	— NA /									
VXJ3047	2017 TAURUS	1,161	0.00	0.00	141.89	0.00	0.00	0.00	0.00	141.89
	FUEL - U / 17.5 / 12 - 01/31/2025		0.00	0.00	42.70	0.00	0.00	0.00	0.00	42.70
	— NA /									
	PARTS ISSUE # I312779		0.00	0.00	0.00	10.02	0.00	0.00	0.00	10.02
	— NA /									
WNV9176	2014 CHARGER	279	0.00	0.00	42.70	10.02	0.00	0.00	0.00	52.72
ACCT : 121720		28,007	0.00	0.00	5,160.61	1,286.03	664.75	0.00	50.00	7,161.39
ACCOUNT CODE: 122016										
	FUEL - U / 10.1 / 11 - 02/02/2025		0.00	0.00	24.01	0.00	0.00	0.00	0.00	24.01
	— NA /									
	FUEL - U / 13.5 / 12 - 02/07/2025		0.00	0.00	32.01	0.00	0.00	0.00	0.00	32.01

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 15.4 / 11 - 02/12/2025		0.00	0.00	36.59	0.00	0.00	0.00	0.00	36.59
	— NA /									
	FUEL - U / 11.2 / 11 - 02/15/2025		0.00	0.00	26.47	0.00	0.00	0.00	0.00	26.47
	— NA /									
	FUEL - U / 8.1 / 12 - 02/17/2025		0.00	0.00	19.29	0.00	0.00	0.00	0.00	19.29
	— NA /									
	FUEL - U / 13.2 / 11 - 01/23/2025		0.00	0.00	32.13	0.00	0.00	0.00	0.00	32.13
	— NA /									
	FUEL - U / 5.5 / 12 - 01/28/2025		0.00	0.00	13.52	0.00	0.00	0.00	0.00	13.52
	— NA /									
	FUEL - U / 9.9 / 11 - 01/31/2025		0.00	0.00	24.03	0.00	0.00	0.00	0.00	24.03
	— NA /									
71555s	2017 Caravan	1,031	0.00	0.00	208.05	0.00	0.00	0.00	0.00	208.05
ACCT :	122016	1,031	0.00	0.00	208.05	0.00	0.00	0.00	0.00	208.05
DEPARTMENT SUBTOTALS :		29,038	0.00	0.00	5,368.66	1,286.03	664.75	0.00	50.00	7,369.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			1,276.01
EQUIPMENT COUNT :		39	MOTOR POOL		0.00		PARTS (IND.ISS.)			10.02
DEPARTMENT :		047100	BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			50.00
			OTHER		0.00		LABOR			664.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		5,368.66					







**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 6.5 / 12 - 02/12/2025		0.00	0.00	15.31	0.00	0.00	0.00	0.00	15.31
	— NA /									
	FUEL - U / 8.9 / 12 - 02/16/2025		0.00	0.00	21.14	0.00	0.00	0.00	0.00	21.14
	— NA /									
	FUEL - U / 7.8 / 12 - 01/20/2025		0.00	0.00	19.03	0.00	0.00	0.00	0.00	19.03
	— NA /									
	FUEL - U / 6.4 / 11 - 01/25/2025		0.00	0.00	15.71	0.00	0.00	0.00	0.00	15.71
	— NA /									
75439S	2023 F150	461	0.00	0.00	103.96	0.00	0.00	0.00	0.00	103.96
	FUEL - U / 8.3 / 12 - 02/01/2025		0.00	0.00	19.75	0.00	0.00	0.00	0.00	19.75
	— NA /									
	FUEL - U / 12.5 / 12 - 02/02/2025		0.00	0.00	29.80	0.00	0.00	0.00	0.00	29.80
	— NA /									
	FUEL - U / 9.6 / 11 - 02/03/2025		0.00	0.00	22.90	0.00	0.00	0.00	0.00	22.90
	— NA /									
	FUEL - U / 9.8 / 11 - 02/05/2025		0.00	0.00	23.30	0.00	0.00	0.00	0.00	23.30
	— NA /									
	FUEL - U / 10.2 / 12 - 02/06/2025		0.00	0.00	24.28	0.00	0.00	0.00	0.00	24.28
	— NA /									
	FUEL - U / 11.1 / 12 - 02/07/2025		0.00	0.00	26.37	0.00	0.00	0.00	0.00	26.37
	— NA /									
	FUEL - U / 12.4 / 11 - 02/09/2025		0.00	0.00	29.46	0.00	0.00	0.00	0.00	29.46
	— NA /									
	FUEL - U / 12.0 / 11 - 02/10/2025		0.00	0.00	28.35	0.00	0.00	0.00	0.00	28.35
	— NA /									
	FUEL - U / 8.1 / 12 - 02/11/2025		0.00	0.00	19.24	0.00	0.00	0.00	0.00	19.24
	— NA /									
	FUEL - U / 8.1 / 12 - 02/12/2025		0.00	0.00	19.13	0.00	0.00	0.00	0.00	19.13
	— NA /									
	FUEL - U / 13.3 / 11 - 02/14/2025		0.00	0.00	31.57	0.00	0.00	0.00	0.00	31.57





**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
83468S	2023 AMBULANCE	595	0.00	0.00	349.52	0.00	0.00	0.00	0.00	349.52
	FUEL - U / 8.7 / 12 - 02/07/2025		0.00	0.00	20.68	0.00	0.00	0.00	0.00	20.68
	— NA /									
	FUEL - U / 19.7 / 11 - 01/25/2025		0.00	0.00	47.99	0.00	0.00	0.00	0.00	47.99
	— NA /									
86475S	2024 F150	236	0.00	0.00	68.67	0.00	0.00	0.00	0.00	68.67
	FUEL - U / 1.0 / 11 - 02/08/2025		0.00	0.00	2.38	0.00	0.00	0.00	0.00	2.38
	— NA /									
ERESCUE	2008 CANS	0	0.00	0.00	2.38	0.00	0.00	0.00	0.00	2.38
	FUEL - U / 10.4 / 11 - 02/07/2025		0.00	0.00	24.73	0.00	0.00	0.00	0.00	24.73
	— NA /									
	FUEL - U / 6.3 / 11 - 02/14/2025		0.00	0.00	14.88	0.00	0.00	0.00	0.00	14.88
	— NA /									
	FUEL - U / 8.2 / 12 - 01/25/2025		0.00	0.00	19.93	0.00	0.00	0.00	0.00	19.93
	— NA /									
	FUEL - U / 6.2 / 11 - 01/26/2025		0.00	0.00	15.05	0.00	0.00	0.00	0.00	15.05
	— NA /									
	BASE CHARGE		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
	— NA /									
PA145	2009 F350	97	0.00	519.00	74.59	0.00	0.00	0.00	0.00	593.59
ACCT :	155103	3,970	0.00	519.00	1,611.40	0.00	0.00	0.00	0.00	2,130.40

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,970	0.00	519.00	1,611.40	0.00	0.00	0.00	0.00	2,130.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,611.40					





**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
58899S	2010 SAVANA	213	0.00	0.00	61.89	6.44	32.50	0.00	0.00	100.83
FUEL - U / 14.0 / 12 - 02/06/2025			0.00	0.00	33.34	0.00	0.00	0.00	0.00	33.34
— NA /										
79424s	2020 Transit-350	160	0.00	0.00	33.34	0.00	0.00	0.00	0.00	33.34
FUEL - U / 20.3 / 12 - 02/04/2025			0.00	0.00	48.34	0.00	0.00	0.00	0.00	48.34
— NA /										
79425s	2020 Transit-350	247	0.00	0.00	48.34	0.00	0.00	0.00	0.00	48.34
FUEL - U / 15.4 / 11 - 02/04/2025			0.00	0.00	36.68	0.00	0.00	0.00	0.00	36.68
— NA /										
79426s	2020 Transit-350	146	0.00	0.00	36.68	0.00	0.00	0.00	0.00	36.68
ACCT :	121724	1,786	0.00	0.00	453.91	6.44	32.50	0.00	0.00	492.85

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,786	0.00	0.00	453.91	6.44	32.50	0.00	0.00	492.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			6.44
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			32.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		453.91					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 047400 / Institue for Critical Technology Lisa Stables 0193

ACCOUNT CODE: 117424

FUEL - U / 16.7 / 11 - 02/13/2025			0.00	0.00	39.60	0.00	0.00	0.00	0.00	39.60
— NA /										
FUEL - U / 12.8 / 11 - 01/21/2025			0.00	0.00	31.18	0.00	0.00	0.00	0.00	31.18
— NA /										

84101S	2023 SUBURBAN	369	0.00	0.00	70.78	0.00	0.00	0.00	0.00	70.78
--------	---------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	117424	369	0.00	0.00	70.78	0.00	0.00	0.00	0.00	70.78
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		369	0.00	0.00	70.78	0.00	0.00	0.00	0.00	70.78
------------------------	--	-----	------	------	-------	------	------	------	------	-------

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		70.78					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 16.1 / 12 - 01/24/2025			0.00	0.00	39.38	0.00	0.00	0.00	0.00	39.38
— NA /										
66974S	2015 F250-4x4	156	0.00	0.00	39.38	0.00	0.00	0.00	0.00	39.38
FUEL - U / 14.3 / 11 - 01/28/2025			0.00	0.00	34.82	0.00	0.00	0.00	0.00	34.82
— NA /										
FUEL - U / 22.4 / 11 - 01/30/2025			0.00	0.00	54.66	0.00	0.00	0.00	0.00	54.66
— NA /										
74679s	2018 EXPEDITION	646	0.00	0.00	89.48	0.00	0.00	0.00	0.00	89.48
ACCT :	235187	802	0.00	0.00	128.86	0.00	0.00	0.00	0.00	128.86
DEPARTMENT SUBTOTALS :		802	0.00	0.00	128.86	0.00	0.00	0.00	0.00	128.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		128.86					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

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

ACCOUNT CODE: 115135

FUEL - U / 53.9 / CC - 01/24/2025			0.00	0.00	164.14	0.00	0.00	0.00	0.00	164.14
— NA /										

81722S	2022 EXPLORER	0	0.00	0.00	164.14	0.00	0.00	0.00	0.00	164.14
--------	---------------	---	------	------	--------	------	------	------	------	--------

ACCT : 115135		0	0.00	0.00	164.14	0.00	0.00	0.00	0.00	164.14
---------------	--	---	------	------	--------	------	------	------	------	--------

ACCOUNT CODE: 115136

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

PA12	2013 F250	37	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
------	-----------	----	------	--------	------	------	------	------	------	--------

BASE CHARGE			0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
— NA /										

PA73	2012 E350	55	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
------	-----------	----	------	--------	------	------	------	------	------	--------

ACCT : 115136		92	0.00	1,026.00	0.00	0.00	0.00	0.00	0.00	1,026.00
---------------	--	----	------	----------	------	------	------	------	------	----------

ACCOUNT CODE: 121737

FUEL - U / 8.0 / 12 - 02/17/2025			0.00	0.00	18.87	0.00	0.00	0.00	0.00	18.87
----------------------------------	--	--	------	------	-------	------	------	------	------	-------

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 /									
	FUEL - U / 15.3 / 11 - 01/22/2025		0.00	0.00	37.28	0.00	0.00	0.00	0.00	37.28
	— NA /									
81716S	2022 EXPLORER	817	0.00	0.00	56.15	0.00	0.00	0.00	0.00	56.15
	FUEL - U / 11.8 / 11 - 02/06/2025		0.00	0.00	28.04	0.00	0.00	0.00	0.00	28.04
	— NA /									
	FUEL - U / 11.1 / 12 - 01/23/2025		0.00	0.00	27.18	0.00	0.00	0.00	0.00	27.18
	— NA /									
81719S	2022 EXPLORER	453	0.00	0.00	55.22	0.00	0.00	0.00	0.00	55.22
	FUEL - D / 19.3 / 13 - 02/10/2025		0.00	0.00	55.53	0.00	0.00	0.00	0.00	55.53
	— NA /									
Esafety	2004 CANS	0	0.00	0.00	55.53	0.00	0.00	0.00	0.00	55.53
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA32	2007 SIERRA	6	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA33	2014 IMPALA	25	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	FUEL - U / 14.6 / 11 - 02/03/2025		0.00	0.00	34.77	0.00	0.00	0.00	0.00	34.77

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA59	2016 IMPALA	236	0.00	449.00	34.77	0.00	0.00	0.00	0.00	483.77
ACCT :	121737	1,537	0.00	1,324.00	201.67	0.00	0.00	0.00	0.00	1,525.67
DEPARTMENT SUBTOTALS :		1,629	0.00	2,350.00	365.81	0.00	0.00	0.00	0.00	2,715.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		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		365.81					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 12.8 / 11 - 02/10/2025		0.00	0.00	30.36	0.00	0.00	0.00	0.00	30.36
	— NA /									
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
PA28	2013 Caravan	55	0.00	391.00	30.36	0.00	0.00	0.00	0.00	421.36
ACCT :	121707	55	0.00	391.00	30.36	0.00	0.00	0.00	0.00	421.36
ACCOUNT CODE: 887100										
	FUEL - U / 17.1 / CC - 01/24/2025		0.00	0.00	45.53	0.00	0.00	0.00	0.00	45.53
	— NA /									
UAC7407	2003 Town & Country	357	0.00	0.00	45.53	0.00	0.00	0.00	0.00	45.53
	FUEL - U / 142.1 / CC - 01/24/2025		0.00	0.00	427.75	0.00	0.00	0.00	0.00	427.75
	— NA /									
VBR6603	2013 Frontier	2,722	0.00	0.00	427.75	0.00	0.00	0.00	0.00	427.75
ACCT :	887100	3,079	0.00	0.00	473.28	0.00	0.00	0.00	0.00	473.28



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,134	0.00	391.00	503.64	0.00	0.00	0.00	0.00	894.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		503.64					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
FUEL - U / 11.6 / 11 - 01/31/2025			0.00	0.00	28.28	0.00	0.00	0.00	0.00	28.28
— NA /										
71590s	2016 Transit Connect	644	0.00	0.00	28.28	0.00	0.00	0.00	0.00	28.28
FUEL - U / 11.8 / 11 - 02/05/2025			0.00	0.00	28.13	0.00	0.00	0.00	0.00	28.13
— NA /										
WORK ORDER # 0000116409			0.00	0.00	0.00	7.20	25.00	0.00	0.00	32.20
— NA /										
80232S	2019 Caravan	130	0.00	0.00	28.13	7.20	25.00	0.00	0.00	60.33
ACCT : 883344		774	0.00	0.00	56.41	7.20	25.00	0.00	0.00	88.61
DEPARTMENT SUBTOTALS :		774	0.00	0.00	56.41	7.20	25.00	0.00	0.00	88.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			7.20
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			25.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		56.41					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529										
ACCOUNT CODE: 121771										
	FUEL - U / 16.5 / 11 - 02/11/2025		0.00	0.00	39.15	0.00	0.00	0.00	0.00	39.15
	— NA /									
	FUEL - U / 12.9 / 12 - 01/30/2025		0.00	0.00	31.38	0.00	0.00	0.00	0.00	31.38
	— NA /									
80210s	2020 EXPLORER	573	0.00	0.00	70.53	0.00	0.00	0.00	0.00	70.53
	FUEL - U / 10.1 / 11 - 02/13/2025		0.00	0.00	24.03	0.00	0.00	0.00	0.00	24.03
	— NA /									
80211s	2020 EXPLORER	138	0.00	0.00	24.03	0.00	0.00	0.00	0.00	24.03
ACCT :	121771	711	0.00	0.00	94.56	0.00	0.00	0.00	0.00	94.56
DEPARTMENT SUBTOTALS :		711	0.00	0.00	94.56	0.00	0.00	0.00	0.00	94.56
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		94.56					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 13.1 / 12 - 01/28/2025			0.00	0.00	32.06	0.00	0.00	0.00	0.00	32.06
— NA /										
86451S	2022 VOYAGER	158	0.00	0.00	32.06	0.00	0.00	0.00	0.00	32.06
ACCT :	234585	158	0.00	0.00	32.06	0.00	0.00	0.00	0.00	32.06
DEPARTMENT SUBTOTALS :		158	0.00	0.00	32.06	0.00	0.00	0.00	0.00	32.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		32.06					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
	FUEL - U / 18.0 / 12 - 02/10/2025		0.00	0.00	42.54	0.00	0.00	0.00	0.00	42.54
	— NA /									
	FUEL - U / 24.7 / 12 - 01/30/2025		0.00	0.00	60.34	0.00	0.00	0.00	0.00	60.34
	— NA /									
48539S	2003 SAVANA	221	0.00	0.00	102.88	0.00	0.00	0.00	0.00	102.88
	FUEL - U / 22.9 / 11 - 02/12/2025		0.00	0.00	54.18	0.00	0.00	0.00	0.00	54.18
	— NA /									
52451S	2006 SAVANA	161	0.00	0.00	54.18	0.00	0.00	0.00	0.00	54.18
	FUEL - U / 26.5 / 11 - 01/22/2025		0.00	0.00	64.73	0.00	0.00	0.00	0.00	64.73
	— NA /									
55245S	2007 Express 2500	160	0.00	0.00	64.73	0.00	0.00	0.00	0.00	64.73
	FUEL - U / 15.0 / 12 - 02/04/2025		0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70
	— NA /									
77306s	2019 Caravan	120	0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70
	FUEL - U / 11.9 / 11 - 02/10/2025		0.00	0.00	28.20	0.00	0.00	0.00	0.00	28.20
	— NA /									
	FUEL - U / 6.5 / 11 - 02/11/2025		0.00	0.00	15.33	0.00	0.00	0.00	0.00	15.33
	— NA /									
	FUEL - U / 12.9 / 11 - 01/24/2025		0.00	0.00	31.35	0.00	0.00	0.00	0.00	31.35

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
	— NA /									
	FUEL - U / 9.8 / 11 - 01/31/2025		0.00	0.00	23.91	0.00	0.00	0.00	0.00	23.91
	— NA /									
77307s	2019 Frontier	335	0.00	0.00	98.79	0.00	0.00	0.00	0.00	98.79
	FUEL - U / 13.2 / 11 - 02/11/2025		0.00	0.00	31.26	0.00	0.00	0.00	0.00	31.26
	— NA /									
	FUEL - U / 10.0 / 11 - 01/17/2025		0.00	0.00	24.30	0.00	0.00	0.00	0.00	24.30
	— NA /									
77308s	2019 Frontier	198	0.00	0.00	55.56	0.00	0.00	0.00	0.00	55.56
	FUEL - U / 9.3 / 12 - 02/03/2025		0.00	0.00	22.18	0.00	0.00	0.00	0.00	22.18
	— NA /									
	FUEL - U / 9.6 / 12 - 01/21/2025		0.00	0.00	23.50	0.00	0.00	0.00	0.00	23.50
	— NA /									
80226S	2021 Transit Connect	202	0.00	0.00	45.68	0.00	0.00	0.00	0.00	45.68
	FUEL - U / 9.9 / 11 - 02/07/2025		0.00	0.00	23.51	0.00	0.00	0.00	0.00	23.51
	— NA /									
	FUEL - U / 7.6 / 11 - 02/14/2025		0.00	0.00	17.92	0.00	0.00	0.00	0.00	17.92
	— NA /									
	FUEL - U / 5.9 / 11 - 01/17/2025		0.00	0.00	14.47	0.00	0.00	0.00	0.00	14.47
	— NA /									
	FUEL - U / 8.9 / 11 - 01/28/2025		0.00	0.00	21.64	0.00	0.00	0.00	0.00	21.64
	— NA /									
80236S	2021 Frontier	337	0.00	0.00	77.54	0.00	0.00	0.00	0.00	77.54

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 3.1 / 12 - 02/13/2025			0.00	0.00	7.42	0.00	0.00	0.00	0.00	7.42
— NA /										
EGUV076	2017 WORKMAN	0	0.00	0.00	7.42	0.00	0.00	0.00	0.00	7.42
FUEL - U / 6.5 / 11 - 02/12/2025			0.00	0.00	15.33	0.00	0.00	0.00	0.00	15.33
— NA /										
EGUV089	2022 GATOR	0	0.00	0.00	15.33	0.00	0.00	0.00	0.00	15.33
FUEL - U / 5.6 / 11 - 01/22/2025			0.00	0.00	13.59	0.00	0.00	0.00	0.00	13.59
— NA /										
EGUV130	2024 ATV	0	0.00	0.00	13.59	0.00	0.00	0.00	0.00	13.59
ACCT :	121774	1,734	0.00	0.00	571.40	0.00	0.00	0.00	0.00	571.40

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,734	0.00	0.00	571.40	0.00	0.00	0.00	0.00	571.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		571.40					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 050001 / (DISABLED)-AIR QUALITY Renae Criner 0529

ACCOUNT CODE: 118210

FUEL - U / 28.6 / 12 - 01/30/2025			0.00	0.00	69.81	0.00	0.00	0.00	0.00	69.81
— NA /										

55096S	2007 SIERRA	135	0.00	0.00	69.81	0.00	0.00	0.00	0.00	69.81
--------	-------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	118210	135	0.00	0.00	69.81	0.00	0.00	0.00	0.00	69.81
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		135	0.00	0.00	69.81	0.00	0.00	0.00	0.00	69.81
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050001	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			69.81					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
ACCOUNT CODE: 116000										
	FUEL - U / 2.8 / 11 - 02/10/2025		0.00	0.00	6.52	0.00	0.00	0.00	0.00	6.52
	— NA /									
	FUEL - U / 1.0 / 11 - 02/10/2025		0.00	0.00	2.28	0.00	0.00	0.00	0.00	2.28
	— NA /									
ees	1990 EQUIPMENT	0	0.00	0.00	8.80	0.00	0.00	0.00	0.00	8.80
ACCT :	116000	0	0.00	0.00	8.80	0.00	0.00	0.00	0.00	8.80
ACCOUNT CODE: 116862										
	FUEL - U / 29.0 / 11 - 01/17/2025		0.00	0.00	70.76	0.00	0.00	0.00	0.00	70.76
	— NA /									
	FUEL - U / 14.0 / 11 - 01/22/2025		0.00	0.00	34.16	0.00	0.00	0.00	0.00	34.16
	— NA /									
	FUEL - U / 30.4 / 11 - 01/30/2025		0.00	0.00	74.20	0.00	0.00	0.00	0.00	74.20
	— NA /									
41412S	1999 SIERRA	509	0.00	0.00	179.12	0.00	0.00	0.00	0.00	179.12
	FUEL - U / 11.2 / 11 - 01/23/2025		0.00	0.00	27.33	0.00	0.00	0.00	0.00	27.33
	— NA /									
55246S	2008 ESCAPE	148	0.00	0.00	27.33	0.00	0.00	0.00	0.00	27.33
	FUEL - U / 18.4 / 11 - 02/05/2025		0.00	0.00	43.84	0.00	0.00	0.00	0.00	43.84

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
	— NA /									
	FUEL - U / 20.8 / 11 - 02/17/2025		0.00	0.00	49.39	0.00	0.00	0.00	0.00	49.39
	— NA /									
	FUEL - U / 1.9 / 12 - 01/17/2025		0.00	0.00	4.56	0.00	0.00	0.00	0.00	4.56
	— NA /									
	FUEL - U / 21.6 / 11 - 01/17/2025		0.00	0.00	52.68	0.00	0.00	0.00	0.00	52.68
	— NA /									
	FUEL - U / 17.1 / 11 - 01/27/2025		0.00	0.00	41.72	0.00	0.00	0.00	0.00	41.72
	— NA /									
77326s	2019 VAN	450	0.00	0.00	192.19	0.00	0.00	0.00	0.00	192.19
ACCT : 116862		1,107	0.00	0.00	398.64	0.00	0.00	0.00	0.00	398.64
ACCOUNT CODE: 118211										
	FUEL - U / 16.1 / 11 - 02/11/2025		0.00	0.00	38.18	0.00	0.00	0.00	0.00	38.18
	— NA /									
	FUEL - U / 16.3 / 11 - 01/21/2025		0.00	0.00	39.67	0.00	0.00	0.00	0.00	39.67
	— NA /									
	FUEL - U / 15.3 / 11 - 01/30/2025		0.00	0.00	37.43	0.00	0.00	0.00	0.00	37.43
	— NA /									
65552S	2013 RAM VAN	355	0.00	0.00	115.28	0.00	0.00	0.00	0.00	115.28
	FUEL - U / 14.7 / 12 - 02/04/2025		0.00	0.00	35.03	0.00	0.00	0.00	0.00	35.03
	— NA /									
68347S	2016 Caravan	102	0.00	0.00	35.03	0.00	0.00	0.00	0.00	35.03

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 22.2 / 11 - 02/12/2025		0.00	0.00	52.50	0.00	0.00	0.00	0.00	52.50
	— NA /									
	FUEL - U / 24.5 / 12 - 01/24/2025		0.00	0.00	59.78	0.00	0.00	0.00	0.00	59.78
	— NA /									
71570s	2017 F250	325	0.00	0.00	112.28	0.00	0.00	0.00	0.00	112.28
	FUEL - U / 28.2 / 12 - 02/06/2025		0.00	0.00	67.02	0.00	0.00	0.00	0.00	67.02
	— NA /									
	FUEL - U / 26.2 / 11 - 02/13/2025		0.00	0.00	62.14	0.00	0.00	0.00	0.00	62.14
	— NA /									
	FUEL - U / 27.1 / 11 - 01/28/2025		0.00	0.00	66.20	0.00	0.00	0.00	0.00	66.20
	— NA /									
71571s	2017 F250-4x4	614	0.00	0.00	195.36	0.00	0.00	0.00	0.00	195.36
	FUEL - U / 23.9 / 11 - 01/30/2025		0.00	0.00	58.32	0.00	0.00	0.00	0.00	58.32
	— NA /									
71572s	2017 F250-4x4	117	0.00	0.00	58.32	0.00	0.00	0.00	0.00	58.32
	FUEL - U / 4.2 / 11 - 02/12/2025		0.00	0.00	9.88	0.00	0.00	0.00	0.00	9.88
	— NA /									
eguv041	2014 WORKMAN	0	0.00	0.00	9.88	0.00	0.00	0.00	0.00	9.88
ACCT : 118211		1,513	0.00	0.00	526.15	0.00	0.00	0.00	0.00	526.15

ACCOUNT CODE: 119672

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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										
FUEL - U / 17.6 / 12 - 02/10/2025			0.00	0.00	41.74	0.00	0.00	0.00	0.00	41.74
— NA /										
FUEL - U / 14.3 / 12 - 02/17/2025			0.00	0.00	33.99	0.00	0.00	0.00	0.00	33.99
— NA /										
FUEL - U / 17.0 / 12 - 01/27/2025			0.00	0.00	41.48	0.00	0.00	0.00	0.00	41.48
— NA /										
52547S	2007 Caravan	218	0.00	0.00	117.21	0.00	0.00	0.00	0.00	117.21
FUEL - U / 9.0 / 11 - 01/17/2025			0.00	0.00	22.06	0.00	0.00	0.00	0.00	22.06
— NA /										
FUEL - U / 13.2 / CC - 01/24/2025			0.00	0.00	39.55	0.00	0.00	0.00	0.00	39.55
— NA /										
74676s	2018 EXPLORER	382	0.00	0.00	61.61	0.00	0.00	0.00	0.00	61.61
ACCT : 119672		600	0.00	0.00	178.82	0.00	0.00	0.00	0.00	178.82
ACCOUNT CODE: 121779										
FUEL - U / 15.8 / 11 - 02/17/2025			0.00	0.00	37.52	0.00	0.00	0.00	0.00	37.52
— NA /										
FUEL - U / 16.9 / 11 - 01/27/2025			0.00	0.00	41.24	0.00	0.00	0.00	0.00	41.24
— NA /										
65578S	2013 Ram	298	0.00	0.00	78.76	0.00	0.00	0.00	0.00	78.76

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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										
ACCT :	121779	298	0.00	0.00	78.76	0.00	0.00	0.00	0.00	78.76
ACCOUNT CODE: 123159										
FUEL - D / 30.2 / 13 - 02/04/2025			0.00	0.00	86.89	0.00	0.00	0.00	0.00	86.89
— NA /										
FUEL - D / 0.0 / 14 - 01/22/2025			0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
— NA /										
FUEL - D / 31.5 / 14 - 01/22/2025			0.00	0.00	92.24	0.00	0.00	0.00	0.00	92.24
— NA /										
PARTS ISSUE # I312775			0.00	0.00	0.00	3.39	0.00	0.00	0.00	3.39
— NA /										
PARTS ISSUE # I312777			0.00	0.00	0.00	11.63	0.00	0.00	0.00	11.63
— NA /										
69972s	2016 CREW CAB	331	0.00	0.00	179.16	15.02	0.00	0.00	0.00	194.18
ACCT :	123159	331	0.00	0.00	179.16	15.02	0.00	0.00	0.00	194.18
ACCOUNT CODE: 175725										
FUEL - U / 27.1 / 12 - 02/12/2025			0.00	0.00	64.11	0.00	0.00	0.00	0.00	64.11
— NA /										
69994s	2016 Express 3500	172	0.00	0.00	64.11	0.00	0.00	0.00	0.00	64.11
FUEL - U / 18.3 / 11 - 02/11/2025			0.00	0.00	43.25	0.00	0.00	0.00	0.00	43.25
— NA /										
FUEL - U / 22.5 / 11 - 01/23/2025			0.00	0.00	54.95	0.00	0.00	0.00	0.00	54.95

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
— NA /										
74670s	2018 Transit-350	215	0.00	0.00	98.20	0.00	0.00	0.00	0.00	98.20
ACCT :	175725	387	0.00	0.00	162.31	0.00	0.00	0.00	0.00	162.31
DEPARTMENT SUBTOTALS :		4,236	0.00	0.00	1,532.64	15.02	0.00	0.00	0.00	1,547.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	16		MOTOR POOL		0.00		PARTS (IND.ISS.)			15.02
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		1,532.64					





**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
PARTS ISSUE # I312766			0.00	0.00	0.00	3.45	0.00	0.00	0.00	3.45
— NA /										
65598S	2014 RAM VAN	224	0.00	0.00	73.85	3.45	0.00	0.00	0.00	77.30
FUEL - U / 26.8 / 11 - 02/16/2025			0.00	0.00	63.52	0.00	0.00	0.00	0.00	63.52
— NA /										
FUEL - U / 24.1 / 11 - 01/19/2025			0.00	0.00	58.71	0.00	0.00	0.00	0.00	58.71
— NA /										
FUEL - U / 26.3 / 11 - 01/31/2025			0.00	0.00	64.10	0.00	0.00	0.00	0.00	64.10
— NA /										
65636S	2014 F250	396	0.00	0.00	186.33	0.00	0.00	0.00	0.00	186.33
FUEL - U / 29.1 / 11 - 02/12/2025			0.00	0.00	69.06	0.00	0.00	0.00	0.00	69.06
— NA /										
FUEL - U / 29.1 / 11 - 01/21/2025			0.00	0.00	70.98	0.00	0.00	0.00	0.00	70.98
— NA /										
65637S	2014 F250	275	0.00	0.00	140.04	0.00	0.00	0.00	0.00	140.04
FUEL - U / 28.7 / 11 - 02/12/2025			0.00	0.00	68.02	0.00	0.00	0.00	0.00	68.02
— NA /										
FUEL - U / 27.6 / 12 - 01/17/2025			0.00	0.00	67.37	0.00	0.00	0.00	0.00	67.37
— NA /										
FUEL - U / 28.2 / 11 - 01/29/2025			0.00	0.00	68.73	0.00	0.00	0.00	0.00	68.73
— NA /										
65638S	2014 F250	339	0.00	0.00	204.12	0.00	0.00	0.00	0.00	204.12

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 24.0 / 11 - 02/10/2025		0.00	0.00	56.88	0.00	0.00	0.00	0.00	56.88
	— NA /									
	FUEL - U / 28.0 / 12 - 01/17/2025		0.00	0.00	68.32	0.00	0.00	0.00	0.00	68.32
	— NA /									
	FUEL - U / 1.0 / 12 - 01/29/2025		0.00	0.00	2.42	0.00	0.00	0.00	0.00	2.42
	— NA /									
	FUEL - U / 20.0 / 12 - 01/29/2025		0.00	0.00	48.80	0.00	0.00	0.00	0.00	48.80
	— NA /									
	PARTS ISSUE # I312768		0.00	0.00	0.00	3.45	0.00	0.00	0.00	3.45
	— NA /									
65645S	2014 F250	281	0.00	0.00	176.42	3.45	0.00	0.00	0.00	179.87
ACCT : 118210		2,531	0.00	0.00	1,145.89	6.90	0.00	0.00	0.00	1,152.79
ACCOUNT CODE: 118211										
	FUEL - U / 11.0 / 11 - 01/30/2025		0.00	0.00	26.84	0.00	0.00	0.00	0.00	26.84
	— NA /									
25374S	2017 VAN	89	0.00	0.00	26.84	0.00	0.00	0.00	0.00	26.84
	FUEL - U / 27.7 / 11 - 01/27/2025		0.00	0.00	67.56	0.00	0.00	0.00	0.00	67.56
	— NA /									
77322s	2019 Express 2500	206	0.00	0.00	67.56	0.00	0.00	0.00	0.00	67.56
ACCT : 118211		295	0.00	0.00	94.40	0.00	0.00	0.00	0.00	94.40

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118216										
	FUEL - D / 20.0 / 14 - 02/14/2025		0.00	0.00	57.60	0.00	0.00	0.00	0.00	57.60
	— NA /									
40079S	1999 4700	40	0.00	0.00	57.60	0.00	0.00	0.00	0.00	57.60
	FUEL - U / 29.0 / 11 - 02/05/2025		0.00	0.00	69.07	0.00	0.00	0.00	0.00	69.07
	— NA /									
	FUEL - U / 29.5 / 11 - 01/24/2025		0.00	0.00	71.91	0.00	0.00	0.00	0.00	71.91
	— NA /									
47284S	2012 F250-4x4	481	0.00	0.00	140.98	0.00	0.00	0.00	0.00	140.98
	FUEL - U / 18.5 / 11 - 02/10/2025		0.00	0.00	43.85	0.00	0.00	0.00	0.00	43.85
	— NA /									
49009s	2004 F150	122	0.00	0.00	43.85	0.00	0.00	0.00	0.00	43.85
	FUEL - U / 19.1 / 11 - 02/10/2025		0.00	0.00	45.34	0.00	0.00	0.00	0.00	45.34
	— NA /									
	FUEL - U / 18.1 / 11 - 02/13/2025		0.00	0.00	42.99	0.00	0.00	0.00	0.00	42.99
	— NA /									
	FUEL - U / 23.2 / 11 - 01/19/2025		0.00	0.00	56.56	0.00	0.00	0.00	0.00	56.56
	— NA /									
	FUEL - U / 0.0 / 11 - 01/27/2025		0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
	— NA /									
	FUEL - U / 16.4 / 11 - 01/27/2025		0.00	0.00	40.11	0.00	0.00	0.00	0.00	40.11
	— NA /									
	FUEL - U / 23.6 / 12 - 01/31/2025		0.00	0.00	56.14	0.00	0.00	0.00	0.00	56.14

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 /										
50126S	2005 F150	791	0.00	0.00	241.16	0.00	0.00	0.00	0.00	241.16
FUEL - U / 21.4 / 11 - 01/30/2025			0.00	0.00	52.12	0.00	0.00	0.00	0.00	52.12
— NA /										
52503S	2006 Silverado	148	0.00	0.00	52.12	0.00	0.00	0.00	0.00	52.12
FUEL - U / 0.2 / 12 - 02/06/2025			0.00	0.00	0.45	0.00	0.00	0.00	0.00	0.45
— NA /										
FUEL - U / 27.1 / 12 - 02/06/2025			0.00	0.00	64.55	0.00	0.00	0.00	0.00	64.55
— NA /										
FUEL - U / 26.1 / 12 - 02/15/2025			0.00	0.00	61.74	0.00	0.00	0.00	0.00	61.74
— NA /										
FUEL - U / 28.1 / 12 - 01/17/2025			0.00	0.00	68.52	0.00	0.00	0.00	0.00	68.52
— NA /										
FUEL - U / 28.2 / 12 - 01/28/2025			0.00	0.00	68.73	0.00	0.00	0.00	0.00	68.73
— NA /										
52515S	2006 SAVANA	541	0.00	0.00	263.99	0.00	0.00	0.00	0.00	263.99
FUEL - U / 29.1 / 12 - 02/03/2025			0.00	0.00	69.19	0.00	0.00	0.00	0.00	69.19
— NA /										
FUEL - U / 24.5 / 12 - 02/15/2025			0.00	0.00	57.97	0.00	0.00	0.00	0.00	57.97
— NA /										
55092S	2007 SIERRA	0	0.00	0.00	127.16	0.00	0.00	0.00	0.00	127.16
FUEL - U / 20.0 / 12 - 02/04/2025			0.00	0.00	47.60	0.00	0.00	0.00	0.00	47.60

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 15.0 / 11 - 02/11/2025		0.00	0.00	35.55	0.00	0.00	0.00	0.00	35.55
	— NA /									
	FUEL - U / 22.7 / 11 - 01/27/2025		0.00	0.00	55.49	0.00	0.00	0.00	0.00	55.49
	— NA /									
55244S	2007 Express 2500	158	0.00	0.00	138.64	0.00	0.00	0.00	0.00	138.64
	FUEL - U / 27.9 / 11 - 02/11/2025		0.00	0.00	66.19	0.00	0.00	0.00	0.00	66.19
	— NA /									
61745S	2013 Express 2500	0	0.00	0.00	66.19	0.00	0.00	0.00	0.00	66.19
	FUEL - U / 0.3 / 11 - 02/14/2025		0.00	0.00	0.78	0.00	0.00	0.00	0.00	0.78
	— NA /									
	FUEL - U / 10.7 / 12 - 02/14/2025		0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43
	— NA /									
61790s	2003 SIERRA	0	0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
	FUEL - U / 27.6 / 11 - 02/10/2025		0.00	0.00	65.46	0.00	0.00	0.00	0.00	65.46
	— NA /									
	FUEL - U / 27.4 / 12 - 01/28/2025		0.00	0.00	66.93	0.00	0.00	0.00	0.00	66.93
	— NA /									
65564S	2014 F250	174	0.00	0.00	132.39	0.00	0.00	0.00	0.00	132.39
	FUEL - U / 25.1 / 12 - 02/04/2025		0.00	0.00	59.76	0.00	0.00	0.00	0.00	59.76
	— NA /									
	FUEL - U / 27.1 / 11 - 02/13/2025		0.00	0.00	64.30	0.00	0.00	0.00	0.00	64.30

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
FUEL - U / 26.0 / 11 - 01/23/2025			0.00	0.00	63.49	0.00	0.00	0.00	0.00	63.49
— NA /										
65646S	2014 F250	619	0.00	0.00	187.55	0.00	0.00	0.00	0.00	187.55
ACCT : 118216										
		3,074	0.00	0.00	1,477.84	0.00	0.00	0.00	0.00	1,477.84
ACCOUNT CODE: 119618										
FUEL - U / 19.9 / 11 - 02/12/2025			0.00	0.00	47.12	0.00	0.00	0.00	0.00	47.12
— NA /										
45228S	2001 SIERRA	140	0.00	0.00	47.12	0.00	0.00	0.00	0.00	47.12
FUEL - U / 31.5 / 11 - 02/05/2025			0.00	0.00	74.85	0.00	0.00	0.00	0.00	74.85
— NA /										
47283S	2012 F250-4x4	127	0.00	0.00	74.85	0.00	0.00	0.00	0.00	74.85
FUEL - U / 13.3 / 11 - 02/04/2025			0.00	0.00	31.63	0.00	0.00	0.00	0.00	31.63
— NA /										
49003S	2004 F150	130	0.00	0.00	31.63	0.00	0.00	0.00	0.00	31.63
FUEL - U / 28.8 / 12 - 02/10/2025			0.00	0.00	68.14	0.00	0.00	0.00	0.00	68.14
— NA /										
FUEL - U / 10.8 / 11 - 01/19/2025			0.00	0.00	26.23	0.00	0.00	0.00	0.00	26.23
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 30.0 / 11 - 01/23/2025			0.00	0.00	73.08	0.00	0.00	0.00	0.00	73.08
— NA /										
55091S	2007 SIERRA	287	0.00	0.00	167.45	0.00	0.00	0.00	0.00	167.45
FUEL - U / 23.8 / 12 - 02/10/2025			0.00	0.00	56.45	0.00	0.00	0.00	0.00	56.45
— NA /										
55217S	2008 F350	109	0.00	0.00	56.45	0.00	0.00	0.00	0.00	56.45
FUEL - U / 24.0 / 12 - 02/07/2025			0.00	0.00	57.07	0.00	0.00	0.00	0.00	57.07
— NA /										
FUEL - U / 25.5 / 11 - 01/24/2025			0.00	0.00	62.24	0.00	0.00	0.00	0.00	62.24
— NA /										
61744S	2013 Express 2500	290	0.00	0.00	119.31	0.00	0.00	0.00	0.00	119.31
FUEL - U / 21.0 / 11 - 02/03/2025			0.00	0.00	49.98	0.00	0.00	0.00	0.00	49.98
— NA /										
65635S	2014 F250	117	0.00	0.00	49.98	0.00	0.00	0.00	0.00	49.98
FUEL - U / 29.2 / 12 - 02/06/2025			0.00	0.00	69.45	0.00	0.00	0.00	0.00	69.45
— NA /										
FUEL - U / 24.7 / 11 - 02/17/2025			0.00	0.00	58.54	0.00	0.00	0.00	0.00	58.54
— NA /										
FUEL - U / 28.5 / 12 - 01/19/2025			0.00	0.00	69.44	0.00	0.00	0.00	0.00	69.44
— NA /										
65647S	2014 F250	473	0.00	0.00	197.43	0.00	0.00	0.00	0.00	197.43







**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 0.5 / 13 - 02/12/2025 — NA /		0.00	0.00	1.38	0.00	0.00	0.00	0.00	1.38
	FUEL - D / 10.6 / 14 - 02/12/2025 — NA /		0.00	0.00	30.56	0.00	0.00	0.00	0.00	30.56
	FUEL - D / 14.3 / 13 - 02/13/2025 — NA /		0.00	0.00	41.18	0.00	0.00	0.00	0.00	41.18
	FUEL - D / 29.4 / 13 - 01/22/2025 — NA /		0.00	0.00	86.23	0.00	0.00	0.00	0.00	86.23
	FUEL - D / 29.5 / 14 - 01/30/2025 — NA /		0.00	0.00	86.38	0.00	0.00	0.00	0.00	86.38
25386S	2013 F450	851	0.00	0.00	370.92	0.00	0.00	0.00	0.00	370.92
	FUEL - U / 26.7 / 11 - 01/21/2025 — NA /		0.00	0.00	65.15	0.00	0.00	0.00	0.00	65.15
27151S	2001 Ram	384	0.00	0.00	65.15	0.00	0.00	0.00	0.00	65.15
	FUEL - D / 0.5 / 14 - 02/14/2025 — NA /		0.00	0.00	1.44	0.00	0.00	0.00	0.00	1.44
	FUEL - D / 20.0 / 13 - 02/14/2025 — NA /		0.00	0.00	57.60	0.00	0.00	0.00	0.00	57.60
47257S	2006 4300	0	0.00	0.00	59.04	0.00	0.00	0.00	0.00	59.04
	FUEL - U / 18.6 / 12 - 02/10/2025 — NA /		0.00	0.00	44.06	0.00	0.00	0.00	0.00	44.06
	FUEL - U / 22.4 / 11 - 01/23/2025 — NA /		0.00	0.00	54.63	0.00	0.00	0.00	0.00	54.63
	FUEL - U / 21.6 / 12 - 01/31/2025 — NA /		0.00	0.00	52.73	0.00	0.00	0.00	0.00	52.73



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 12.8 / 11 - 02/07/2025 — NA /		0.00	0.00	30.44	0.00	0.00	0.00	0.00	30.44
	FUEL - U / 11.9 / 12 - 02/13/2025 — NA /		0.00	0.00	28.11	0.00	0.00	0.00	0.00	28.11
	FUEL - U / 13.4 / 12 - 01/22/2025 — NA /		0.00	0.00	32.70	0.00	0.00	0.00	0.00	32.70
	FUEL - U / 16.2 / 11 - 01/28/2025 — NA /		0.00	0.00	39.53	0.00	0.00	0.00	0.00	39.53
48957S	2004 F150	395	0.00	0.00	164.10	0.00	0.00	0.00	0.00	164.10
	FUEL - U / 16.4 / 11 - 02/13/2025 — NA /		0.00	0.00	38.94	0.00	0.00	0.00	0.00	38.94
	FUEL - U / 19.2 / 12 - 01/22/2025 — NA /		0.00	0.00	46.87	0.00	0.00	0.00	0.00	46.87
	FUEL - U / 20.8 / 11 - 01/29/2025 — NA /		0.00	0.00	50.85	0.00	0.00	0.00	0.00	50.85
49006S	2004 F150	310	0.00	0.00	136.66	0.00	0.00	0.00	0.00	136.66
	FUEL - U / 27.4 / 11 - 02/07/2025 — NA /		0.00	0.00	65.31	0.00	0.00	0.00	0.00	65.31
	FUEL - U / 26.5 / 12 - 02/13/2025 — NA /		0.00	0.00	62.71	0.00	0.00	0.00	0.00	62.71
	FUEL - U / 26.6 / 11 - 01/24/2025 — NA /		0.00	0.00	64.98	0.00	0.00	0.00	0.00	64.98
	FUEL - U / 26.7 / 11 - 01/31/2025 — NA /		0.00	0.00	65.20	0.00	0.00	0.00	0.00	65.20
50144S	2005 SIERRA	734	0.00	0.00	258.20	0.00	0.00	0.00	0.00	258.20

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 23.9 / 13 - 02/11/2025 — NA /		0.00	0.00	68.80	0.00	0.00	0.00	0.00	68.80
	FUEL - D / 19.5 / 13 - 02/11/2025 — NA /		0.00	0.00	56.22	0.00	0.00	0.00	0.00	56.22
	FUEL - D / 14.3 / 14 - 02/18/2025 — NA /		0.00	0.00	41.18	0.00	0.00	0.00	0.00	41.18
50147S	2006 7600	233	0.00	0.00	166.20	0.00	0.00	0.00	0.00	166.20
	FUEL - U / 18.2 / 11 - 02/03/2025 — NA /		0.00	0.00	43.34	0.00	0.00	0.00	0.00	43.34
	FUEL - U / 19.1 / 11 - 02/07/2025 — NA /		0.00	0.00	45.43	0.00	0.00	0.00	0.00	45.43
	FUEL - U / 17.3 / 11 - 02/12/2025 — NA /		0.00	0.00	41.10	0.00	0.00	0.00	0.00	41.10
	FUEL - U / 20.1 / 11 - 01/24/2025 — NA /		0.00	0.00	48.97	0.00	0.00	0.00	0.00	48.97
52509S	2006 F150	320	0.00	0.00	178.84	0.00	0.00	0.00	0.00	178.84
	FUEL - U / 22.0 / 12 - 01/17/2025 — NA /		0.00	0.00	53.56	0.00	0.00	0.00	0.00	53.56
	FUEL - U / 14.6 / 11 - 01/30/2025 — NA /		0.00	0.00	35.72	0.00	0.00	0.00	0.00	35.72
52510S	2006 F150	315	0.00	0.00	89.28	0.00	0.00	0.00	0.00	89.28
	FUEL - D / 16.8 / 13 - 02/07/2025 — NA /		0.00	0.00	48.50	0.00	0.00	0.00	0.00	48.50
	FUEL - D / 17.0 / 13 - 02/17/2025 — NA /		0.00	0.00	49.05	0.00	0.00	0.00	0.00	49.05



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65560S	2014 F250-4x4	498	0.00	0.00	192.84	0.00	0.00	0.00	0.00	192.84
	FUEL - U / 18.5 / 12 - 02/05/2025		0.00	0.00	44.13	0.00	0.00	0.00	0.00	44.13
	— NA /									
	FUEL - U / 0.1 / 11 - 02/17/2025		0.00	0.00	0.12	0.00	0.00	0.00	0.00	0.12
	— NA /									
	FUEL - U / 0.3 / 11 - 02/17/2025		0.00	0.00	0.59	0.00	0.00	0.00	0.00	0.59
	— NA /									
	FUEL - U / 19.4 / 11 - 02/17/2025		0.00	0.00	46.05	0.00	0.00	0.00	0.00	46.05
	— NA /									
	FUEL - U / 18.0 / 12 - 01/21/2025		0.00	0.00	43.90	0.00	0.00	0.00	0.00	43.90
	— NA /									
	FUEL - U / 25.6 / 12 - 01/29/2025		0.00	0.00	62.37	0.00	0.00	0.00	0.00	62.37
	— NA /									
65563S	2014 F250	428	0.00	0.00	197.16	0.00	0.00	0.00	0.00	197.16
	FUEL - U / 25.1 / 11 - 02/04/2025		0.00	0.00	59.81	0.00	0.00	0.00	0.00	59.81
	— NA /									
	FUEL - U / 24.4 / 12 - 02/10/2025		0.00	0.00	57.90	0.00	0.00	0.00	0.00	57.90
	— NA /									
	FUEL - U / 28.9 / 12 - 02/17/2025		0.00	0.00	68.54	0.00	0.00	0.00	0.00	68.54
	— NA /									
	FUEL - U / 25.8 / 11 - 01/22/2025		0.00	0.00	63.05	0.00	0.00	0.00	0.00	63.05
	— NA /									
	FUEL - U / 25.5 / 11 - 01/29/2025		0.00	0.00	62.22	0.00	0.00	0.00	0.00	62.22
	— NA /									
65565S	2014 F250	588	0.00	0.00	311.52	0.00	0.00	0.00	0.00	311.52

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 21.0 / 12 - 02/06/2025 — NA /		0.00	0.00	49.98	0.00	0.00	0.00	0.00	49.98
	FUEL - U / 21.3 / 11 - 02/12/2025 — NA /		0.00	0.00	50.46	0.00	0.00	0.00	0.00	50.46
	FUEL - U / 21.2 / 12 - 01/22/2025 — NA /		0.00	0.00	51.68	0.00	0.00	0.00	0.00	51.68
	FUEL - U / 22.8 / 11 - 01/29/2025 — NA /		0.00	0.00	55.71	0.00	0.00	0.00	0.00	55.71
65623s	2013 F250	635	0.00	0.00	207.83	0.00	0.00	0.00	0.00	207.83
	FUEL - D / 23.7 / 14 - 02/10/2025 — NA /		0.00	0.00	68.23	0.00	0.00	0.00	0.00	68.23
	FUEL - D / 5.2 / 13 - 02/11/2025 — NA /		0.00	0.00	15.06	0.00	0.00	0.00	0.00	15.06
	FUEL - D / 26.0 / 13 - 02/11/2025 — NA /		0.00	0.00	74.88	0.00	0.00	0.00	0.00	74.88
	FUEL - D / 31.6 / 13 - 02/14/2025 — NA /		0.00	0.00	90.98	0.00	0.00	0.00	0.00	90.98
68309S	2016 Workstar 7300	372	0.00	0.00	249.15	0.00	0.00	0.00	0.00	249.15
	FUEL - D / 21.2 / 14 - 01/22/2025 — NA /		0.00	0.00	62.12	0.00	0.00	0.00	0.00	62.12
71508s	2017 7600	85	0.00	0.00	62.12	0.00	0.00	0.00	0.00	62.12
	FUEL - D / 19.2 / 13 - 01/19/2025 — NA /		0.00	0.00	56.20	0.00	0.00	0.00	0.00	56.20
77311s	2019 F250	140	0.00	0.00	56.20	0.00	0.00	0.00	0.00	56.20





**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 1.5 / 14 - 02/07/2025		0.00	0.00	4.26	0.00	0.00	0.00	0.00	4.26
	— NA /									
	FUEL - U / 3.2 / 11 - 02/10/2025		0.00	0.00	7.51	0.00	0.00	0.00	0.00	7.51
	— NA /									
	FUEL - D / 19.8 / 13 - 02/10/2025		0.00	0.00	56.91	0.00	0.00	0.00	0.00	56.91
	— NA /									
	FUEL - D / 21.9 / 14 - 02/10/2025		0.00	0.00	62.93	0.00	0.00	0.00	0.00	62.93
	— NA /									
	FUEL - D / 1.0 / 14 - 02/10/2025		0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00
	— NA /									
	FUEL - U / 32.1 / 11 - 02/10/2025		0.00	0.00	76.28	0.00	0.00	0.00	0.00	76.28
	— NA /									
	FUEL - U / 2.0 / 11 - 02/11/2025		0.00	0.00	4.76	0.00	0.00	0.00	0.00	4.76
	— NA /									
	FUEL - D / 3.0 / 13 - 02/11/2025		0.00	0.00	8.64	0.00	0.00	0.00	0.00	8.64
	— NA /									
	FUEL - D / 7.8 / 13 - 02/11/2025		0.00	0.00	22.58	0.00	0.00	0.00	0.00	22.58
	— NA /									
	FUEL - D / 5.2 / 13 - 02/11/2025		0.00	0.00	15.09	0.00	0.00	0.00	0.00	15.09
	— NA /									
	FUEL - U / 3.2 / 11 - 02/11/2025		0.00	0.00	7.58	0.00	0.00	0.00	0.00	7.58
	— NA /									
	FUEL - D / 10.8 / 14 - 02/11/2025		0.00	0.00	31.19	0.00	0.00	0.00	0.00	31.19
	— NA /									
	FUEL - D / 0.9 / 14 - 02/11/2025		0.00	0.00	2.62	0.00	0.00	0.00	0.00	2.62
	— NA /									
	FUEL - D / 2.8 / 14 - 02/11/2025		0.00	0.00	8.18	0.00	0.00	0.00	0.00	8.18
	— NA /									
	FUEL - D / 8.3 / 14 - 02/11/2025		0.00	0.00	23.99	0.00	0.00	0.00	0.00	23.99
	— NA /									
	FUEL - U / 6.5 / 11 - 02/11/2025		0.00	0.00	15.33	0.00	0.00	0.00	0.00	15.33
	— NA /									
	FUEL - U / 2.4 / 11 - 02/11/2025		0.00	0.00	5.66	0.00	0.00	0.00	0.00	5.66



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 3.0 / 14 - 01/17/2025		0.00	0.00	8.79	0.00	0.00	0.00	0.00	8.79
	— NA /									
	FUEL - U / 2.8 / 12 - 02/17/2025		0.00	0.00	6.66	0.00	0.00	0.00	0.00	6.66
	— NA /									
	FUEL - U / 2.0 / 12 - 01/17/2025		0.00	0.00	4.88	0.00	0.00	0.00	0.00	4.88
	— NA /									
	FUEL - D / 8.2 / 13 - 02/18/2025		0.00	0.00	23.62	0.00	0.00	0.00	0.00	23.62
	— NA /									
	FUEL - D / 10.3 / 13 - 01/19/2025		0.00	0.00	30.27	0.00	0.00	0.00	0.00	30.27
	— NA /									
	FUEL - U / 26.6 / 11 - 01/19/2025		0.00	0.00	65.00	0.00	0.00	0.00	0.00	65.00
	— NA /									
	FUEL - U / 27.3 / 11 - 01/21/2025		0.00	0.00	66.61	0.00	0.00	0.00	0.00	66.61
	— NA /									
	FUEL - U / 2.0 / 11 - 01/22/2025		0.00	0.00	4.88	0.00	0.00	0.00	0.00	4.88
	— NA /									
	FUEL - D / 5.0 / 14 - 01/23/2025		0.00	0.00	14.65	0.00	0.00	0.00	0.00	14.65
	— NA /									
	FUEL - U / 27.4 / 12 - 01/23/2025		0.00	0.00	66.93	0.00	0.00	0.00	0.00	66.93
	— NA /									
	FUEL - U / 8.3 / 12 - 01/24/2025		0.00	0.00	20.30	0.00	0.00	0.00	0.00	20.30
	— NA /									
	FUEL - D / 16.3 / 14 - 01/27/2025		0.00	0.00	47.70	0.00	0.00	0.00	0.00	47.70
	— NA /									
	FUEL - D / 9.2 / 13 - 01/27/2025		0.00	0.00	26.93	0.00	0.00	0.00	0.00	26.93
	— NA /									
	FUEL - U / 4.0 / 11 - 01/27/2025		0.00	0.00	9.78	0.00	0.00	0.00	0.00	9.78
	— NA /									
	FUEL - U / 2.3 / 11 - 01/27/2025		0.00	0.00	5.64	0.00	0.00	0.00	0.00	5.64
	— NA /									
	FUEL - U / 4.0 / 11 - 01/27/2025		0.00	0.00	9.78	0.00	0.00	0.00	0.00	9.78
	— NA /									
	FUEL - D / 4.0 / 14 - 01/29/2025		0.00	0.00	11.72	0.00	0.00	0.00	0.00	11.72

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 2.6 / 12 - 01/30/2025		0.00	0.00	6.34	0.00	0.00	0.00	0.00	6.34
	— NA /									
	FUEL - U / 1.0 / 11 - 01/30/2025		0.00	0.00	2.44	0.00	0.00	0.00	0.00	2.44
	— NA /									
	FUEL - U / 2.0 / 11 - 01/30/2025		0.00	0.00	4.88	0.00	0.00	0.00	0.00	4.88
	— NA /									
	FUEL - U / 2.0 / 11 - 01/30/2025		0.00	0.00	4.88	0.00	0.00	0.00	0.00	4.88
	— NA /									
	FUEL - U / 3.2 / 11 - 01/30/2025		0.00	0.00	7.71	0.00	0.00	0.00	0.00	7.71
	— NA /									
	FUEL - U / 29.7 / 11 - 01/31/2025		0.00	0.00	70.71	0.00	0.00	0.00	0.00	70.71
	— NA /									
	FUEL - U / 27.2 / 11 - 01/31/2025		0.00	0.00	66.37	0.00	0.00	0.00	0.00	66.37
	— NA /									
egr19	1990 CAN	0	0.00	0.00	1,584.80	0.00	0.00	0.00	0.00	1,584.80
	FUEL - U / 5.4 / 11 - 01/19/2025		0.00	0.00	13.27	0.00	0.00	0.00	0.00	13.27
	— NA /									
EGUV137	2022 HIJET	0	0.00	0.00	13.27	0.00	0.00	0.00	0.00	13.27
	FUEL - U / 3.7 / 11 - 02/11/2025		0.00	0.00	8.77	0.00	0.00	0.00	0.00	8.77
	— NA /									
	FUEL - U / 3.6 / 11 - 02/13/2025		0.00	0.00	8.51	0.00	0.00	0.00	0.00	8.51
	— NA /									
	FUEL - U / 4.5 / 11 - 01/17/2025		0.00	0.00	11.08	0.00	0.00	0.00	0.00	11.08
	— NA /									
EGUV139	2022 HIJET	0	0.00	0.00	28.36	0.00	0.00	0.00	0.00	28.36



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 24.0 / 11 - 01/27/2025			0.00	0.00	58.44	0.00	0.00	0.00	0.00	58.44
— NA /										
60206S	2011 SAVANA	477	0.00	0.00	165.15	0.00	0.00	0.00	0.00	165.15
ACCT : 176035			477	0.00	165.15	0.00	0.00	0.00	0.00	165.15
ACCOUNT CODE: 177305										
FUEL - D / 95.3 / 13 - 02/05/2025			0.00	0.00	274.38	0.00	0.00	0.00	0.00	274.38
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	274.38	0.00	0.00	0.00	0.00	274.38
ACCT : 177305			0	0.00	274.38	0.00	0.00	0.00	0.00	274.38
ACCOUNT CODE: 180362										
FUEL - U / 13.4 / 11 - 02/07/2025			0.00	0.00	31.82	0.00	0.00	0.00	0.00	31.82
— NA /										
FUEL - U / 11.6 / 11 - 01/21/2025			0.00	0.00	28.18	0.00	0.00	0.00	0.00	28.18
— NA /										
25367S	2016 VAN	281	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
FUEL - U / 20.1 / 11 - 02/06/2025			0.00	0.00	47.89	0.00	0.00	0.00	0.00	47.89
— NA /										
FUEL - U / 8.0 / 11 - 02/10/2025			0.00	0.00	18.94	0.00	0.00	0.00	0.00	18.94

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 16.0 / 11 - 02/11/2025		0.00	0.00	37.97	0.00	0.00	0.00	0.00	37.97
	— NA /									
	FUEL - U / 25.8 / 12 - 02/15/2025		0.00	0.00	61.10	0.00	0.00	0.00	0.00	61.10
	— NA /									
	FUEL - U / 22.8 / 11 - 01/22/2025		0.00	0.00	55.58	0.00	0.00	0.00	0.00	55.58
	— NA /									
	FUEL - U / 20.8 / 11 - 01/29/2025		0.00	0.00	50.70	0.00	0.00	0.00	0.00	50.70
	— NA /									
25368S	2017 F350	643	0.00	0.00	272.18	0.00	0.00	0.00	0.00	272.18
ACCT :	180362	924	0.00	0.00	332.18	0.00	0.00	0.00	0.00	332.18
ACCOUNT CODE: 180368										
	FUEL - D / 16.5 / 13 - 02/03/2025		0.00	0.00	47.52	0.00	0.00	0.00	0.00	47.52
	— NA /									
	FUEL - D / 14.3 / 13 - 02/07/2025		0.00	0.00	41.07	0.00	0.00	0.00	0.00	41.07
	— NA /									
	FUEL - D / 15.5 / 13 - 02/13/2025		0.00	0.00	44.64	0.00	0.00	0.00	0.00	44.64
	— NA /									
	FUEL - D / 16.0 / 13 - 01/22/2025		0.00	0.00	46.88	0.00	0.00	0.00	0.00	46.88
	— NA /									
	FUEL - D / 15.6 / 13 - 01/28/2025		0.00	0.00	45.74	0.00	0.00	0.00	0.00	45.74
	— NA /									
86459S	2024 TRASH TRUC	406	0.00	0.00	225.85	0.00	0.00	0.00	0.00	225.85



**FLEET MANAGEMENT BILLING REPORT**

01/18/2025 to 02/18/2025

DATE: 02/18/2025 15:46

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT :	180368	406	0.00	0.00	225.85	0.00	0.00	0.00	0.00	225.85
DEPARTMENT SUBTOTALS :		21,241	0.00	0.00	10,824.75	10.35	0.00	0.00	0.00	10,835.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	69		MOTOR POOL		0.00		PARTS (IND.ISS.)			10.35
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		10,824.75					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
	FUEL - U / 16.3 / 12 - 02/12/2025		0.00	0.00	38.61	0.00	0.00	0.00	0.00	38.61
	— NA /									
	FUEL - U / 3.7 / 11 - 02/14/2025		0.00	0.00	8.84	0.00	0.00	0.00	0.00	8.84
	— NA /									
	FUEL - U / 14.2 / 12 - 01/30/2025		0.00	0.00	34.65	0.00	0.00	0.00	0.00	34.65
	— NA /									
48532S	2003 S-10	309	0.00	0.00	82.10	0.00	0.00	0.00	0.00	82.10
	FUEL - U / 17.0 / 11 - 02/03/2025		0.00	0.00	40.48	0.00	0.00	0.00	0.00	40.48
	— NA /									
55085S	2007 EXPLORER	0	0.00	0.00	40.48	0.00	0.00	0.00	0.00	40.48
	FUEL - U / 11.1 / 11 - 02/11/2025		0.00	0.00	26.24	0.00	0.00	0.00	0.00	26.24
	— NA /									
	FUEL - U / 9.7 / 11 - 01/23/2025		0.00	0.00	23.77	0.00	0.00	0.00	0.00	23.77
	— NA /									
74689S	2018 EXPLORER	304	0.00	0.00	50.01	0.00	0.00	0.00	0.00	50.01
ACCT : 119644		613	0.00	0.00	172.59	0.00	0.00	0.00	0.00	172.59
ACCOUNT CODE: 121806										
	FUEL - U / 16.6 / 11 - 02/06/2025		0.00	0.00	39.51	0.00	0.00	0.00	0.00	39.51

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
— NA /										
	FUEL - U / 12.2 / 11 - 02/11/2025		0.00	0.00	28.96	0.00	0.00	0.00	0.00	28.96
— NA /										
	FUEL - U / 16.0 / 11 - 02/14/2025		0.00	0.00	37.92	0.00	0.00	0.00	0.00	37.92
— NA /										
	FUEL - U / 14.8 / 11 - 01/21/2025		0.00	0.00	36.19	0.00	0.00	0.00	0.00	36.19
— NA /										
	FUEL - U / 13.6 / 11 - 01/23/2025		0.00	0.00	33.26	0.00	0.00	0.00	0.00	33.26
— NA /										
	FUEL - U / 14.3 / 11 - 01/29/2025		0.00	0.00	34.94	0.00	0.00	0.00	0.00	34.94
— NA /										
74647s	2018 Frontier	945	0.00	0.00	210.78	0.00	0.00	0.00	0.00	210.78
ACCT : 121806		945	0.00	0.00	210.78	0.00	0.00	0.00	0.00	210.78
DEPARTMENT SUBTOTALS :		1,558	0.00	0.00	383.37	0.00	0.00	0.00	0.00	383.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			4	MOTOR POOL	0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :			050012	BASE	0.00		CREDITS		0.00	
				INSURANCE	0.00		MISCELLANEOUS		0.00	
				OTHER	0.00		LABOR		0.00	
				REPLACEMENT	0.00		SUBLETS		0.00	
				FUEL	383.37					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529										
ACCOUNT CODE: 121852										
FUEL - U / 8.6 / 11 - 02/10/2025			0.00	0.00	20.43	0.00	0.00	0.00	0.00	20.43
— NA /										
48986S	2004 ESCAPE	98	0.00	0.00	20.43	0.00	0.00	0.00	0.00	20.43
ACCT :	121852	98	0.00	0.00	20.43	0.00	0.00	0.00	0.00	20.43
DEPARTMENT SUBTOTALS :		98	0.00	0.00	20.43	0.00	0.00	0.00	0.00	20.43
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		20.43					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 050017 / Facilities Special Ops/Events - Anthony Watson

ACCOUNT CODE: 119621

FUEL - U / 17.6 / 11 - 02/07/2025			0.00	0.00	41.77	0.00	0.00	0.00	0.00	41.77
— NA /										
FUEL - U / 12.1 / 11 - 01/22/2025			0.00	0.00	29.50	0.00	0.00	0.00	0.00	29.50
— NA /										

68330S	2016 Caravan	295	0.00	0.00	71.27	0.00	0.00	0.00	0.00	71.27
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 119621		295	0.00	0.00	71.27	0.00	0.00	0.00	0.00	71.27
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		295	0.00	0.00	71.27	0.00	0.00	0.00	0.00	71.27
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	050017		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		71.27					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
80240S	2016 Caravan	83	0.00	0.00	18.56	0.00	0.00	0.00	0.00	18.56
ACCT :	119619	269	0.00	0.00	73.31	0.00	0.00	0.00	0.00	73.31
DEPARTMENT SUBTOTALS :		269	0.00	0.00	156.75	10.80	0.00	0.00	0.00	167.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			10.80
DEPARTMENT :	050018		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		156.75					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529

ACCOUNT CODE: 121859

FUEL - U / 19.7 / 11 - 02/05/2025			0.00	0.00	46.93	0.00	0.00	0.00	0.00	46.93
— NA /										
FUEL - U / 19.5 / 11 - 02/14/2025			0.00	0.00	46.26	0.00	0.00	0.00	0.00	46.26
— NA /										
FUEL - U / 19.3 / 11 - 01/20/2025			0.00	0.00	47.12	0.00	0.00	0.00	0.00	47.12
— NA /										
FUEL - U / 17.4 / 11 - 01/27/2025			0.00	0.00	42.43	0.00	0.00	0.00	0.00	42.43
— NA /										

50146S	2005 F150	477	0.00	0.00	182.74	0.00	0.00	0.00	0.00	182.74
--------	-----------	-----	------	------	--------	------	------	------	------	--------

FUEL - U / 27.3 / 11 - 02/17/2025			0.00	0.00	64.68	0.00	0.00	0.00	0.00	64.68
— NA /										
FUEL - U / 26.4 / 12 - 01/30/2025			0.00	0.00	64.29	0.00	0.00	0.00	0.00	64.29
— NA /										

55082S	2007 SIERRA	0	0.00	0.00	128.97	0.00	0.00	0.00	0.00	128.97
--------	-------------	---	------	------	--------	------	------	------	------	--------

ACCT : 121859		477	0.00	0.00	311.71	0.00	0.00	0.00	0.00	311.71
---------------	--	-----	------	------	--------	------	------	------	------	--------

ACCOUNT CODE: 122672

FUEL - U / 20.0 / 11 - 02/10/2025			0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
— NA /										

49001S	2004 F150	161	0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
--------	-----------	-----	------	------	-------	------	------	------	------	-------



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 - D / 15.5 / 14 - 02/10/2025 — NA /		0.00	0.00	44.58	0.00	0.00	0.00	0.00	44.58
50196S	2006 F350	95	0.00	0.00	44.58	0.00	0.00	0.00	0.00	44.58
	FUEL - D / 34.0 / 13 - 02/14/2025 — NA /		0.00	0.00	97.92	0.00	0.00	0.00	0.00	97.92
52483S	2006 Aceterra	293	0.00	0.00	97.92	0.00	0.00	0.00	0.00	97.92
	FUEL - U / 21.5 / 12 - 02/10/2025 — NA /		0.00	0.00	50.86	0.00	0.00	0.00	0.00	50.86
	FUEL - U / 24.2 / 11 - 02/17/2025 — NA /		0.00	0.00	57.35	0.00	0.00	0.00	0.00	57.35
	FUEL - U / 21.7 / 11 - 01/21/2025 — NA /		0.00	0.00	53.00	0.00	0.00	0.00	0.00	53.00
	FUEL - U / 26.9 / 11 - 01/30/2025 — NA /		0.00	0.00	65.56	0.00	0.00	0.00	0.00	65.56
65561S	2014 F250	618	0.00	0.00	226.77	0.00	0.00	0.00	0.00	226.77
	FUEL - U / 22.0 / 11 - 02/04/2025 — NA /		0.00	0.00	52.46	0.00	0.00	0.00	0.00	52.46
	FUEL - U / 13.0 / 11 - 02/10/2025 — NA /		0.00	0.00	30.81	0.00	0.00	0.00	0.00	30.81
	FUEL - U / 26.6 / 11 - 01/27/2025 — NA /		0.00	0.00	64.95	0.00	0.00	0.00	0.00	64.95
65562S	2014 F250	386	0.00	0.00	148.22	0.00	0.00	0.00	0.00	148.22

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 21.5 / 11 - 02/10/2025		0.00	0.00	51.03	0.00	0.00	0.00	0.00	51.03
	— NA /									
	FUEL - U / 31.0 / 11 - 01/27/2025		0.00	0.00	75.64	0.00	0.00	0.00	0.00	75.64
	— NA /									
66969S	2015 F250-4x4	236	0.00	0.00	126.67	0.00	0.00	0.00	0.00	126.67
	FUEL - U / 21.8 / 11 - 02/10/2025		0.00	0.00	51.62	0.00	0.00	0.00	0.00	51.62
	— NA /									
	FUEL - U / 28.0 / 11 - 01/29/2025		0.00	0.00	68.42	0.00	0.00	0.00	0.00	68.42
	— NA /									
66970S	2015 F250-4x4	292	0.00	0.00	120.04	0.00	0.00	0.00	0.00	120.04
	FUEL - D / 21.1 / 13 - 02/10/2025		0.00	0.00	60.85	0.00	0.00	0.00	0.00	60.85
	— NA /									
74627s	2018 Workstar 7400	89	0.00	0.00	60.85	0.00	0.00	0.00	0.00	60.85
	FUEL - U / 4.9 / 12 - 02/10/2025		0.00	0.00	11.54	0.00	0.00	0.00	0.00	11.54
	— NA /									
	FUEL - U / 7.6 / 12 - 02/10/2025		0.00	0.00	17.99	0.00	0.00	0.00	0.00	17.99
	— NA /									
	FUEL - U / 5.0 / 12 - 02/10/2025		0.00	0.00	11.78	0.00	0.00	0.00	0.00	11.78
	— NA /									
	FUEL - D / 4.7 / 14 - 02/10/2025		0.00	0.00	13.62	0.00	0.00	0.00	0.00	13.62
	— NA /									
	FUEL - D / 4.8 / 14 - 02/10/2025		0.00	0.00	13.71	0.00	0.00	0.00	0.00	13.71
	— NA /									
	FUEL - D / 4.5 / 14 - 02/10/2025		0.00	0.00	12.99	0.00	0.00	0.00	0.00	12.99

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
— NA /										
FUEL - D / 19.6 / 13 - 01/27/2025			0.00	0.00	57.31	0.00	0.00	0.00	0.00	57.31
— NA /										
EMECH	2016 PHY PLANT	0	0.00	0.00	138.94	0.00	0.00	0.00	0.00	138.94
ACCT :	122672	2,170	0.00	0.00	1,011.39	0.00	0.00	0.00	0.00	1,011.39
DEPARTMENT SUBTOTALS :		2,647	0.00	0.00	1,323.10	0.00	0.00	0.00	0.00	1,323.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	050083		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		1,323.10					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
FUEL - U / 12.0 / 11 - 01/24/2025			0.00	0.00	29.28	0.00	0.00	0.00	0.00	29.28
— NA /										
68269S	2015 EXPLORER	138	0.00	0.00	29.28	0.00	0.00	0.00	0.00	29.28
FUEL - D / 4.3 / 14 - 01/22/2025			0.00	0.00	12.69	0.00	0.00	0.00	0.00	12.69
— NA /										
EGUV080	2018 All Terrain	0	0.00	0.00	12.69	0.00	0.00	0.00	0.00	12.69
FUEL - D / 4.4 / 13 - 01/29/2025			0.00	0.00	12.77	0.00	0.00	0.00	0.00	12.77
— NA /										
EGUV094	2021 All Terrain	0	0.00	0.00	12.77	0.00	0.00	0.00	0.00	12.77
ACCT :	118166	138	0.00	0.00	54.74	0.00	0.00	0.00	0.00	54.74

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		138	0.00	0.00	54.74	0.00	0.00	0.00	0.00	54.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		54.74					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 050904 / FS- Occupational Safety Program Renae Criner 0529

ACCOUNT CODE: 118782

FUEL - U / 14.9 / 12 - 02/13/2025			0.00	0.00	35.29	0.00	0.00	0.00	0.00	35.29
— NA /										
FUEL - U / 14.2 / 11 - 01/23/2025			0.00	0.00	34.72	0.00	0.00	0.00	0.00	34.72
— NA /										

55100S	2007 COLORADO	213	0.00	0.00	70.01	0.00	0.00	0.00	0.00	70.01
--------	---------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	118782	213	0.00	0.00	70.01	0.00	0.00	0.00	0.00	70.01
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		213	0.00	0.00	70.01	0.00	0.00	0.00	0.00	70.01
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	050904		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		70.01					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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										
74691s	2018 ESCAPE	58	0.00	0.00	36.45	0.00	0.00	0.00	0.00	36.45
	FUEL - U / 12.2 / 12 - 02/05/2025		0.00	0.00	29.11	0.00	0.00	0.00	0.00	29.11
	— NA /									
	WORK ORDER # 0000116380		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
	— NA /									
74692s	2018 ESCAPE	131	0.00	0.00	29.11	0.00	20.00	0.00	0.00	49.11
	FUEL - U / 11.6 / 11 - 02/04/2025		0.00	0.00	27.70	0.00	0.00	0.00	0.00	27.70
	— NA /									
	WORK ORDER # 0000116385		0.00	0.00	0.00	20.28	55.00	0.00	5.00	80.28
	— NA /									
74693s	2018 ESCAPE	57	0.00	0.00	27.70	20.28	55.00	0.00	5.00	107.98
	FUEL - U / 8.1 / 11 - 02/03/2025		0.00	0.00	19.35	0.00	0.00	0.00	0.00	19.35
	— NA /									
80227S	2021 Rogue	116	0.00	0.00	19.35	0.00	0.00	0.00	0.00	19.35
	FUEL - U / 3.0 / 12 - 02/05/2025		0.00	0.00	7.14	0.00	0.00	0.00	0.00	7.14
	— NA /									
	FUEL - U / 12.8 / 11 - 01/22/2025		0.00	0.00	31.13	0.00	0.00	0.00	0.00	31.13
	— NA /									
	FUEL - U / 8.9 / CC - 01/24/2025		0.00	0.00	27.72	0.00	0.00	0.00	0.00	27.72
	— NA /									
80228S	2021 Rogue	671	0.00	0.00	65.99	0.00	0.00	0.00	0.00	65.99



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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	2,134	0.00	0.00	390.85	20.28	75.00	0.00	5.00	491.13
DEPARTMENT SUBTOTALS :		2,134	0.00	0.00	390.85	20.28	75.00	0.00	5.00	491.13

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		20.28
EQUIPMENT COUNT :	8	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	051600	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		5.00
		OTHER			0.00		LABOR		75.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			390.85				

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 18.4 / 12 - 02/11/2025			0.00	0.00	43.56	0.00	0.00	0.00	0.00	43.56
— NA /										

49005s	2004 F150	148	0.00	0.00	43.56	0.00	0.00	0.00	0.00	43.56
--------	-----------	-----	------	------	-------	------	------	------	------	-------

ACCT : 178813		148	0.00	0.00	43.56	0.00	0.00	0.00	0.00	43.56
---------------	--	-----	------	------	-------	------	------	------	------	-------

ACCOUNT CODE: 179351

FUEL - U / 3.7 / 11 - 02/17/2025			0.00	0.00	8.84	0.00	0.00	0.00	0.00	8.84
— NA /										

76279s	2019 EXPLORER	34	0.00	0.00	8.84	0.00	0.00	0.00	0.00	8.84
--------	---------------	----	------	------	------	------	------	------	------	------

ACCT : 179351		34	0.00	0.00	8.84	0.00	0.00	0.00	0.00	8.84
---------------	--	----	------	------	------	------	------	------	------	------

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		182	0.00	0.00	52.40	0.00	0.00	0.00	0.00	52.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		52.40					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
	FUEL - U / 25.0 / 11 - 02/12/2025 — NA /		0.00	0.00	59.30	0.00	0.00	0.00	0.00	59.30
	FUEL - U / 25.8 / 11 - 01/21/2025 — NA /		0.00	0.00	62.93	0.00	0.00	0.00	0.00	62.93
	FUEL - U / 25.7 / 11 - 01/31/2025 — NA /		0.00	0.00	62.73	0.00	0.00	0.00	0.00	62.73
61729S	2012 12 PAS VAN	0	0.00	0.00	184.96	0.00	0.00	0.00	0.00	184.96
	FUEL - U / 15.7 / 11 - 02/12/2025 — NA /		0.00	0.00	37.14	0.00	0.00	0.00	0.00	37.14
	FUEL - U / 14.9 / 11 - 01/21/2025 — NA /		0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
	FUEL - U / 13.7 / 11 - 01/29/2025 — NA /		0.00	0.00	33.53	0.00	0.00	0.00	0.00	33.53
74666s	2018 F150	356	0.00	0.00	107.10	0.00	0.00	0.00	0.00	107.10
	FUEL - U / 38.1 / 12 - 02/05/2025 — NA /		0.00	0.00	90.73	0.00	0.00	0.00	0.00	90.73
	FUEL - U / 23.9 / 12 - 01/24/2025 — NA /		0.00	0.00	58.24	0.00	0.00	0.00	0.00	58.24
74687s	2019 F250	245	0.00	0.00	148.97	0.00	0.00	0.00	0.00	148.97
	FUEL - U / 42.6 / 12 - 02/12/2025 — NA /		0.00	0.00	101.01	0.00	0.00	0.00	0.00	101.01

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
FUEL - U / 42.9 / 12 - 01/21/2025			0.00	0.00	104.68	0.00	0.00	0.00	0.00	104.68
— NA /										
74690S	2019 F250-4x4	401	0.00	0.00	205.69	0.00	0.00	0.00	0.00	205.69
ACCT :	177305	1,002	0.00	0.00	646.72	0.00	0.00	0.00	0.00	646.72
DEPARTMENT SUBTOTALS :		1,002	0.00	0.00	646.72	0.00	0.00	0.00	0.00	646.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		646.72					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 056306 / Climate Action Energy & Sustainability Karen Martens

ACCOUNT CODE: 178878

FUEL - U / 10.6 / 11 - 01/31/2025			0.00	0.00	25.23	0.00	0.00	0.00	0.00	25.23
— NA /										

76268s	2019 EXPLORER	149	0.00	0.00	25.23	0.00	0.00	0.00	0.00	25.23
--------	---------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 178878		149	0.00	0.00	25.23	0.00	0.00	0.00	0.00	25.23
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		149	0.00	0.00	25.23	0.00	0.00	0.00	0.00	25.23
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	056306		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		25.23					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
	FUEL - U / 12.3 / 11 - 02/17/2025		0.00	0.00	29.13	0.00	0.00	0.00	0.00	29.13
	— NA /									
69996s	2016 COMPASS	0	0.00	0.00	29.13	0.00	0.00	0.00	0.00	29.13
	FUEL - U / 10.9 / 11 - 02/03/2025		0.00	0.00	26.01	0.00	0.00	0.00	0.00	26.01
	— NA /									
	FUEL - U / 9.0 / 11 - 02/05/2025		0.00	0.00	21.42	0.00	0.00	0.00	0.00	21.42
	— NA /									
80231S	2020 Rogue	421	0.00	0.00	47.43	0.00	0.00	0.00	0.00	47.43
	FUEL - U / 2.4 / 11 - 02/13/2025		0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
	— NA /									
	FUEL - U / 0.0 / 12 - 02/13/2025		0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
	— NA /									
	FUEL - U / 0.4 / 12 - 01/17/2025		0.00	0.00	0.90	0.00	0.00	0.00	0.00	0.90
	— NA /									
	FUEL - U / 0.9 / 11 - 01/24/2025		0.00	0.00	2.07	0.00	0.00	0.00	0.00	2.07
	— NA /									
EGUV090	2021 GATOR	55	0.00	0.00	8.73	0.00	0.00	0.00	0.00	8.73
ACCT :	120091	476	0.00	0.00	85.29	0.00	0.00	0.00	0.00	85.29

ACCOUNT CODE: 180516

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
FUEL - U / 10.8 / 11 - 02/07/2025			0.00	0.00	25.78	0.00	0.00	0.00	0.00	25.78
— NA /										
75409S	2023 Rogue	631	0.00	0.00	25.78	0.00	0.00	0.00	0.00	25.78
ACCT : 180516		631	0.00	0.00	25.78	0.00	0.00	0.00	0.00	25.78
DEPARTMENT SUBTOTALS :		1,107	0.00	0.00	111.07	0.00	0.00	0.00	0.00	111.07

BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	4	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	058500	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	111.07		



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 28.7 / 11 - 02/03/2025			0.00	0.00	68.38	0.00	0.00	0.00	0.00	68.38
— NA /										
FUEL - U / 32.4 / 12 - 02/14/2025			0.00	0.00	76.76	0.00	0.00	0.00	0.00	76.76
— NA /										

83464S	2015 F350	267	0.00	0.00	145.14	0.00	0.00	0.00	0.00	145.14
--------	-----------	-----	------	------	--------	------	------	------	------	--------

ACCT :	179738	267	0.00	0.00	145.14	0.00	0.00	0.00	0.00	145.14
--------	--------	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		267	0.00	0.00	145.14	0.00	0.00	0.00	0.00	145.14
------------------------	--	-----	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058595	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			145.14					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

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

ACCOUNT CODE: 140168

FUEL - U / 12.8 / CC - 01/24/2025			0.00	0.00	40.29	0.00	0.00	0.00	0.00	40.29
— NA /										

79428s	2020 Rogue	51	0.00	0.00	40.29	0.00	0.00	0.00	0.00	40.29
--------	------------	----	------	------	-------	------	------	------	------	-------

ACCT : 140168		51	0.00	0.00	40.29	0.00	0.00	0.00	0.00	40.29
---------------	--	----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		51	0.00	0.00	40.29	0.00	0.00	0.00	0.00	40.29
------------------------	--	----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		40.29					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 058700 / VCE-Albemarle Kimberly Buonomo (9999)

ACCOUNT CODE: 999206

FUEL - U / 24.6 / CC - 01/24/2025			0.00	0.00	77.83	0.00	0.00	0.00	0.00	77.83
— NA /										
WORK ORDER # 0000116455			0.00	0.00	0.00	0.00	68.75	0.00	0.00	68.75
— NA /										

63764s	2012 12 PAS VAN	921	0.00	0.00	77.83	0.00	68.75	0.00	0.00	146.58
--------	-----------------	-----	------	------	-------	------	-------	------	------	--------

ACCT : 999206		921	0.00	0.00	77.83	0.00	68.75	0.00	0.00	146.58
---------------	--	-----	------	------	-------	------	-------	------	------	--------

DEPARTMENT SUBTOTALS :		921	0.00	0.00	77.83	0.00	68.75	0.00	0.00	146.58
------------------------	--	-----	------	------	-------	------	-------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	058700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		68.75	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		77.83					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 059400 / AUGUSTA EXT PO BOX 590 VERONA VA 24482

ACCOUNT CODE: 140186

FUEL - U / 12.6 / CC - 01/24/2025			0.00	0.00	39.09	0.00	0.00	0.00	0.00	39.09
— NA /										

65555S	2013 Caravan	266	0.00	0.00	39.09	0.00	0.00	0.00	0.00	39.09
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 140186		266	0.00	0.00	39.09	0.00	0.00	0.00	0.00	39.09
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		266	0.00	0.00	39.09	0.00	0.00	0.00	0.00	39.09
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		39.09					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 059500 / VCE-Bath Co Ext 65 Courthouse Hill Rd. Warmsprings VA 24484

ACCOUNT CODE: 141319

FUEL - U / 17.8 / CC - 01/24/2025			0.00	0.00	53.39	0.00	0.00	0.00	0.00	53.39
— NA /										

68326s	2016 Caravan	355	0.00	0.00	53.39	0.00	0.00	0.00	0.00	53.39
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 141319		355	0.00	0.00	53.39	0.00	0.00	0.00	0.00	53.39
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		355	0.00	0.00	53.39	0.00	0.00	0.00	0.00	53.39
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			53.39				

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 059900 / VCE-Brunswick 100-A Tobacco St. Lawrenceville Va 23868

ACCOUNT CODE: 999218

FUEL - U / 26.3 / CC - 01/24/2025			0.00	0.00	70.40	0.00	0.00	0.00	0.00	70.40
— NA /										

86465S	2024 Transist Wagon	376	0.00	0.00	70.40	0.00	0.00	0.00	0.00	70.40
--------	---------------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 999218		376	0.00	0.00	70.40	0.00	0.00	0.00	0.00	70.40
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		376	0.00	0.00	70.40	0.00	0.00	0.00	0.00	70.40
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	059900	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			70.40					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701

ACCOUNT CODE: 140249

FUEL - U / 15.6 / CC - 01/24/2025			0.00	0.00	45.72	0.00	0.00	0.00	0.00	45.72
— NA /										

65572s	2013 Caravan	1,012	0.00	0.00	45.72	0.00	0.00	0.00	0.00	45.72
--------	--------------	-------	------	------	-------	------	------	------	------	-------

ACCT :	140249	1,012	0.00	0.00	45.72	0.00	0.00	0.00	0.00	45.72
--------	--------	-------	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		1,012	0.00	0.00	45.72	0.00	0.00	0.00	0.00	45.72
------------------------	--	-------	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	061100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			45.72					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061300 / Danville City Office 326 Taylor Dr Ste 100 Danville 24541										
ACCOUNT CODE: 140208										
FUEL - U / 14.9 / CC - 01/24/2025			0.00	0.00	47.61	0.00	0.00	0.00	0.00	47.61
— NA /										
25360S	2023 Mavrick	374	0.00	0.00	47.61	0.00	0.00	0.00	0.00	47.61
ACCT :	140208	374	0.00	0.00	47.61	0.00	0.00	0.00	0.00	47.61
DEPARTMENT SUBTOTALS :		374	0.00	0.00	47.61	0.00	0.00	0.00	0.00	47.61
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		47.61					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

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

ACCOUNT CODE: 140251

FUEL - U / 21.0 / CC - 01/24/2025			0.00	0.00	67.32	0.00	0.00	0.00	0.00	67.32
— NA /										

80213S	2020 Caravan	436	0.00	0.00	67.32	0.00	0.00	0.00	0.00	67.32
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 140251		436	0.00	0.00	67.32	0.00	0.00	0.00	0.00	67.32
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		436	0.00	0.00	67.32	0.00	0.00	0.00	0.00	67.32
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		67.32				

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

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

ACCOUNT CODE: 140155

FUEL - U / 15.4 / CC - 01/24/2025			0.00	0.00	49.10	0.00	0.00	0.00	0.00	49.10
— NA /										

75430S	2023 Pacifica	402	0.00	0.00	49.10	0.00	0.00	0.00	0.00	49.10
--------	---------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 140155		402	0.00	0.00	49.10	0.00	0.00	0.00	0.00	49.10
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		402	0.00	0.00	49.10	0.00	0.00	0.00	0.00	49.10
------------------------	--	-----	------	------	-------	------	------	------	------	-------

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		49.10					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

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

ACCOUNT CODE: 140252

FUEL - U / 25.1 / CC - 01/24/2025			0.00	0.00	79.14	0.00	0.00	0.00	0.00	79.14
— NA /										

79410s	2020 Rogue	657	0.00	0.00	79.14	0.00	0.00	0.00	0.00	79.14
--------	------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 140252		657	0.00	0.00	79.14	0.00	0.00	0.00	0.00	79.14
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		657	0.00	0.00	79.14	0.00	0.00	0.00	0.00	79.14
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	062200	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			79.14					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 062800 / Greenville COOP 4-H - Hannah Parker (0306)										
ACCOUNT CODE: 140170										
FUEL - U / 11.6 / CC - 01/24/2025			0.00	0.00	32.24	0.00	0.00	0.00	0.00	32.24
— NA /										
64140S	2020 Transist Wagon	187	0.00	0.00	32.24	0.00	0.00	0.00	0.00	32.24
ACCT :	140170	187	0.00	0.00	32.24	0.00	0.00	0.00	0.00	32.24
DEPARTMENT SUBTOTALS :		187	0.00	0.00	32.24	0.00	0.00	0.00	0.00	32.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	062800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		32.24					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
— NA /										
PA118	2018 Corolla	588	0.00	314.00	53.70	0.00	0.00	0.00	0.00	367.70
ACCT :	146128	588	0.00	314.00	53.70	0.00	0.00	0.00	0.00	367.70
ACCOUNT CODE: 544289										
FUEL - U / 14.7 / CC - 01/24/2025			0.00	0.00	45.07	0.00	0.00	0.00	0.00	45.07
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA40	2017 Corolla	832	0.00	314.00	45.07	0.00	0.00	0.00	0.00	359.07
ACCT :	544289	832	0.00	314.00	45.07	0.00	0.00	0.00	0.00	359.07
ACCOUNT CODE: 544294										
BASE CHARGE			0.00	381.00	0.00	0.00	0.00	0.00	0.00	381.00
— NA /										
PA109	2013 Caravan	0	0.00	381.00	0.00	0.00	0.00	0.00	0.00	381.00
FUEL - U / 10.7 / CC - 01/24/2025			0.00	0.00	28.87	0.00	0.00	0.00	0.00	28.87
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
PA25	2012 IMPALA	762	0.00	314.00	28.87	0.00	0.00	0.00	0.00	342.87
ACCT :	544294	762	0.00	695.00	28.87	0.00	0.00	0.00	0.00	723.87
ACCOUNT CODE: 544295										
FUEL - U / 8.7 / CC - 01/24/2025			0.00	0.00	26.00	0.00	0.00	0.00	0.00	26.00
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
Pa119	2017 Corolla	76	0.00	314.00	26.00	0.00	0.00	0.00	0.00	340.00
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA30	2017 Corolla	0	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
FUEL - U / 10.2 / CC - 01/24/2025			0.00	0.00	29.61	0.00	0.00	0.00	0.00	29.61
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA45	2017 Corolla	370	0.00	314.00	29.61	0.00	0.00	0.00	0.00	343.61
ACCT :	544295	446	0.00	942.00	55.61	0.00	0.00	0.00	0.00	997.61

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,025	0.00	2,893.00	199.89	0.00	0.00	0.00	0.00	3,092.89
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		199.89					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 16.6 / CC - 01/24/2025		0.00	0.00	49.66	0.00	0.00	0.00	0.00	49.66
	— NA /									
	FUEL - U / 16.9 / 12 - 01/27/2025		0.00	0.00	41.14	0.00	0.00	0.00	0.00	41.14
	— NA /									
66913s	2013 Caravan	666	0.00	0.00	90.80	0.00	0.00	0.00	0.00	90.80
	FUEL - U / 17.7 / CC - 01/24/2025		0.00	0.00	54.73	0.00	0.00	0.00	0.00	54.73
	— NA /									
68320S	2016 Caravan	312	0.00	0.00	54.73	0.00	0.00	0.00	0.00	54.73
	FUEL - U / 14.3 / 12 - 01/23/2025		0.00	0.00	34.97	0.00	0.00	0.00	0.00	34.97
	— NA /									
	FUEL - U / 38.5 / CC - 01/24/2025		0.00	0.00	126.97	0.00	0.00	0.00	0.00	126.97
	— NA /									
	WORK ORDER # 0000116416		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
	— NA /									
75448S	2023 Transit-150	934	0.00	0.00	161.94	0.00	20.00	0.00	0.00	181.94
	FUEL - U / 36.4 / CC - 01/24/2025		0.00	0.00	108.73	0.00	0.00	0.00	0.00	108.73
	— NA /									
81734S	2022 EXPLORER	0	0.00	0.00	108.73	0.00	0.00	0.00	0.00	108.73
	FUEL - D / 9.6 / 13 - 02/01/2025		0.00	0.00	27.62	0.00	0.00	0.00	0.00	27.62

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 064300 / 4-H - Cheryl Cox    MAIL CODE 0419

— NA /

86482S	2024 F450	1,697	0.00	0.00	27.62	0.00	0.00	0.00	0.00	27.62
--------	-----------	-------	------	------	-------	------	------	------	------	-------

ACCT :	140309	3,609	0.00	0.00	443.82	0.00	20.00	0.00	0.00	463.82
--------	--------	-------	------	------	--------	------	-------	------	------	--------

DEPARTMENT SUBTOTALS :		3,609	0.00	0.00	443.82	0.00	20.00	0.00	0.00	463.82
------------------------	--	-------	------	------	--------	------	-------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	064300		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		443.82					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 065300 / IS & C Univ Computing Support-Melissa Ealey 0506

ACCOUNT CODE: 123097

FUEL - U / 16.5 / 11 - 01/27/2025			0.00	0.00	40.28	0.00	0.00	0.00	0.00	40.28
— NA /										

65599S	2014 RAM VAN	635	0.00	0.00	40.28	0.00	0.00	0.00	0.00	40.28
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	123097	635	0.00	0.00	40.28	0.00	0.00	0.00	0.00	40.28
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		635	0.00	0.00	40.28	0.00	0.00	0.00	0.00	40.28
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	065300	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			40.28				

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 067100 / Isle of Wight Coop 17100Monument Cr SteB Isle of Wight 23397

ACCOUNT CODE: 140171

FUEL - U / 12.6 / CC - 01/24/2025			0.00	0.00	38.35	0.00	0.00	0.00	0.00	38.35
— NA /										

81707s	2017 Caravan	271	0.00	0.00	38.35	0.00	0.00	0.00	0.00	38.35
--------	--------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 140171		271	0.00	0.00	38.35	0.00	0.00	0.00	0.00	38.35
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		271	0.00	0.00	38.35	0.00	0.00	0.00	0.00	38.35
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			38.35				

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

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

ACCOUNT CODE: 140220

FUEL - U / 9.2 / CC - 01/24/2025			0.00	0.00	28.25	0.00	0.00	0.00	0.00	28.25
— NA /										

84105S	2023 ESCAPE	226	0.00	0.00	28.25	0.00	0.00	0.00	0.00	28.25
--------	-------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 140220		226	0.00	0.00	28.25	0.00	0.00	0.00	0.00	28.25
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		226	0.00	0.00	28.25	0.00	0.00	0.00	0.00	28.25
------------------------	--	-----	------	------	-------	------	------	------	------	-------

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		28.25					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 068000 / Louisa Coop Extension Service 200 E. Main St Louisa 23093

ACCOUNT CODE: 140158

FUEL - U / 20.7 / CC - 01/24/2025			0.00	0.00	66.12	0.00	0.00	0.00	0.00	66.12
— NA /										

63767S	2012 SAVANA	306	0.00	0.00	66.12	0.00	0.00	0.00	0.00	66.12
--------	-------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 140158		306	0.00	0.00	66.12	0.00	0.00	0.00	0.00	66.12
---------------	--	-----	------	------	-------	------	------	------	------	-------

ACCOUNT CODE: 140264

FUEL - U / 12.9 / CC - 01/24/2025			0.00	0.00	39.12	0.00	0.00	0.00	0.00	39.12
— NA /										

81710S	2022 ESCAPE	523	0.00	0.00	39.12	0.00	0.00	0.00	0.00	39.12
--------	-------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 140264		523	0.00	0.00	39.12	0.00	0.00	0.00	0.00	39.12
---------------	--	-----	------	------	-------	------	------	------	------	-------

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		829	0.00	0.00	105.24	0.00	0.00	0.00	0.00	105.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		105.24					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 069000 / Newport News Coop 739 Thimble Shoals Blvd Suite 1009 23606

ACCOUNT CODE: 140238

FUEL - U / 16.9 / CC - 01/24/2025			0.00	0.00	50.57	0.00	0.00	0.00	0.00	50.57
— NA /										

68343s	2016 IMPALA	403	0.00	0.00	50.57	0.00	0.00	0.00	0.00	50.57
--------	-------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	140238	403	0.00	0.00	50.57	0.00	0.00	0.00	0.00	50.57
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		403	0.00	0.00	50.57	0.00	0.00	0.00	0.00	50.57
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		50.57					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 069700 / Page COOP Extension - John Thompson

ACCOUNT CODE: 140257

FUEL - U / 21.1 / CC - 01/24/2025			0.00	0.00	64.75	0.00	0.00	0.00	0.00	64.75
— NA /										

75432S	2023 Pacifica	492	0.00	0.00	64.75	0.00	0.00	0.00	0.00	64.75
--------	---------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 140257		492	0.00	0.00	64.75	0.00	0.00	0.00	0.00	64.75
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		492	0.00	0.00	64.75	0.00	0.00	0.00	0.00	64.75
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			64.75					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 070500 / SCHIFFERT HEALTH CENTER - Sheila Walker-Davis (0140)

ACCOUNT CODE: 153005

FUEL - U / 10.3 / 11 - 02/05/2025			0.00	0.00	24.44	0.00	0.00	0.00	0.00	24.44
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA27	2012 IMPALA	130	0.00	449.00	24.44	0.00	0.00	0.00	0.00	473.44
------	-------------	-----	------	--------	-------	------	------	------	------	--------

ACCT :	153005	130	0.00	449.00	24.44	0.00	0.00	0.00	0.00	473.44
--------	--------	-----	------	--------	-------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		130	0.00	449.00	24.44	0.00	0.00	0.00	0.00	473.44
------------------------	--	-----	------	--------	-------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		24.44					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 13.7 / 11 - 02/14/2025		0.00	0.00	32.40	0.00	0.00	0.00	0.00	32.40
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	145	0.00	449.00	32.40	0.00	0.00	0.00	0.00	481.40
	FUEL - U / 21.7 / 11 - 01/23/2025		0.00	0.00	53.00	0.00	0.00	0.00	0.00	53.00
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	58	0.00	426.00	53.00	0.00	0.00	0.00	0.00	479.00
ACCT : 153374		203	0.00	875.00	85.40	0.00	0.00	0.00	0.00	960.40
ACCOUNT CODE: 153449										
	FUEL - U / 2.1 / 11 - 01/28/2025		0.00	0.00	5.10	0.00	0.00	0.00	0.00	5.10
	— NA /									
EGUV121	2019 GOLF CART	0	0.00	0.00	5.10	0.00	0.00	0.00	0.00	5.10
	FUEL - U / 2.9 / 11 - 02/13/2025		0.00	0.00	6.75	0.00	0.00	0.00	0.00	6.75
	— NA /									
	FUEL - D / 13.3 / 14 - 02/14/2025		0.00	0.00	38.36	0.00	0.00	0.00	0.00	38.36

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
	— NA /									
	FUEL - D / 13.2 / 14 - 01/17/2025		0.00	0.00	38.76	0.00	0.00	0.00	0.00	38.76
	— NA /									
ers	1990 CANS	0	0.00	0.00	83.87	0.00	0.00	0.00	0.00	83.87
ACCT :	153449	0	0.00	0.00	88.97	0.00	0.00	0.00	0.00	88.97
ACCOUNT CODE: 155388										
	FUEL - U / 1.7 / 11 - 02/03/2025		0.00	0.00	3.95	0.00	0.00	0.00	0.00	3.95
	— NA /									
	FUEL - U / 19.6 / 11 - 02/07/2025		0.00	0.00	46.60	0.00	0.00	0.00	0.00	46.60
	— NA /									
	FUEL - U / 40.6 / 12 - 02/17/2025		0.00	0.00	96.13	0.00	0.00	0.00	0.00	96.13
	— NA /									
	FUEL - U / 18.4 / CC - 01/24/2025		0.00	0.00	58.26	0.00	0.00	0.00	0.00	58.26
	— NA /									
74620s	2017 F250-4x4	1,657	0.00	0.00	204.94	0.00	0.00	0.00	0.00	204.94
	FUEL - U / 8.8 / 12 - 02/02/2025		0.00	0.00	20.94	0.00	0.00	0.00	0.00	20.94
	— NA /									
	FUEL - U / 1.3 / 11 - 02/05/2025		0.00	0.00	3.12	0.00	0.00	0.00	0.00	3.12
	— NA /									
	FUEL - U / 11.0 / 12 - 02/08/2025		0.00	0.00	26.18	0.00	0.00	0.00	0.00	26.18
	— NA /									
	FUEL - U / 12.6 / 11 - 02/09/2025		0.00	0.00	29.87	0.00	0.00	0.00	0.00	29.87
	— NA /									
	FUEL - U / 2.4 / 11 - 02/14/2025		0.00	0.00	5.78	0.00	0.00	0.00	0.00	5.78

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
	— NA /									
	FUEL - U / 17.2 / 12 - 02/16/2025		0.00	0.00	40.79	0.00	0.00	0.00	0.00	40.79
	— NA /									
	FUEL - U / 12.1 / 11 - 02/17/2025		0.00	0.00	28.63	0.00	0.00	0.00	0.00	28.63
	— NA /									
	FUEL - U / 15.2 / 11 - 01/25/2025		0.00	0.00	36.99	0.00	0.00	0.00	0.00	36.99
	— NA /									
	FUEL - U / 19.7 / 11 - 01/31/2025		0.00	0.00	46.98	0.00	0.00	0.00	0.00	46.98
	— NA /									
81713S	2019 Transist Wagon	1,416	0.00	0.00	239.28	0.00	0.00	0.00	0.00	239.28
	FUEL - U / 16.7 / 12 - 01/24/2025		0.00	0.00	40.65	0.00	0.00	0.00	0.00	40.65
	— NA /									
84150S	2016 Transist Wagon	223	0.00	0.00	40.65	0.00	0.00	0.00	0.00	40.65
ACCT :	155388	3,296	0.00	0.00	484.87	0.00	0.00	0.00	0.00	484.87

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,499	0.00	875.00	659.24	0.00	0.00	0.00	0.00	1,534.24
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		659.24					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071500 / SECL - Production Services Brandy Morse 0255										
ACCOUNT CODE: 155167										
	FUEL - U / 24.8 / 11 - 01/24/2025		0.00	0.00	60.46	0.00	0.00	0.00	0.00	60.46
	— NA /									
	FUEL - U / 4.2 / 11 - 01/28/2025		0.00	0.00	10.25	0.00	0.00	0.00	0.00	10.25
	— NA /									
	WORK ORDER # 0000116398		0.00	0.00	0.00	227.99	48.75	0.00	0.00	276.74
	— NA /									
84146S	2009 ECONLINE	35	0.00	0.00	70.71	227.99	48.75	0.00	0.00	347.45
ACCT : 155167		35	0.00	0.00	70.71	227.99	48.75	0.00	0.00	347.45
DEPARTMENT SUBTOTALS :		35	0.00	0.00	70.71	227.99	48.75	0.00	0.00	347.45
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			227.99
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			48.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		70.71					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072100 / AVP-Business Services - Jim Hillman										
ACCOUNT CODE: 177986										
FUEL - U / 4.0 / 11 - 02/14/2025			0.00	0.00	9.53	0.00	0.00	0.00	0.00	9.53
— NA /										
75412S	2022 ESCAPE	65	0.00	0.00	9.53	0.00	0.00	0.00	0.00	9.53
ACCT :	177986	65	0.00	0.00	9.53	0.00	0.00	0.00	0.00	9.53
DEPARTMENT SUBTOTALS :		65	0.00	0.00	9.53	0.00	0.00	0.00	0.00	9.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		9.53					









**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
71544s	2017 F150	1,183	0.00	0.00	282.28	0.69	16.25	0.00	0.00	299.22
	FUEL - U / 14.3 / 11 - 02/05/2025		0.00	0.00	33.99	0.00	0.00	0.00	0.00	33.99
	— NA /									
	FUEL - U / 14.6 / 11 - 01/21/2025		0.00	0.00	35.62	0.00	0.00	0.00	0.00	35.62
	— NA /									
	FUEL - U / 14.3 / 11 - 01/28/2025		0.00	0.00	34.89	0.00	0.00	0.00	0.00	34.89
	— NA /									
76257S	2019 F150	386	0.00	0.00	104.50	0.00	0.00	0.00	0.00	104.50
	FUEL - U / 15.2 / 12 - 02/07/2025		0.00	0.00	36.18	0.00	0.00	0.00	0.00	36.18
	— NA /									
	FUEL - U / 14.7 / 12 - 01/17/2025		0.00	0.00	35.75	0.00	0.00	0.00	0.00	35.75
	— NA /									
	FUEL - U / 15.5 / 11 - 01/23/2025		0.00	0.00	37.89	0.00	0.00	0.00	0.00	37.89
	— NA /									
	FUEL - U / 15.0 / 12 - 01/31/2025		0.00	0.00	35.58	0.00	0.00	0.00	0.00	35.58
	— NA /									
	WORK ORDER # 0000116457		0.00	0.00	0.00	22.05	35.00	0.00	5.00	62.05
	— NA /									
77346s	2019 Frontier	608	0.00	0.00	145.40	22.05	35.00	0.00	5.00	207.45
	FUEL - U / 15.3 / 11 - 02/04/2025		0.00	0.00	36.44	0.00	0.00	0.00	0.00	36.44
	— NA /									
	FUEL - U / 12.0 / 11 - 02/10/2025		0.00	0.00	28.51	0.00	0.00	0.00	0.00	28.51
	— NA /									
	FUEL - U / 15.7 / 11 - 02/17/2025		0.00	0.00	37.09	0.00	0.00	0.00	0.00	37.09
	— NA /									
	FUEL - U / 16.6 / 11 - 01/21/2025		0.00	0.00	40.46	0.00	0.00	0.00	0.00	40.46

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
— NA /										
	FUEL - U / 16.0 / 11 - 01/28/2025		0.00	0.00	39.04	0.00	0.00	0.00	0.00	39.04
— NA /										
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA54	2013 Caravan	1,705	0.00	391.00	181.54	0.00	0.00	0.00	0.00	572.54
ACCT :	153054	6,544	0.00	391.00	1,439.02	121.19	153.75	0.00	15.00	2,119.96
DEPARTMENT SUBTOTALS :		6,544	0.00	391.00	1,439.02	121.19	153.75	0.00	15.00	2,119.96
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			114.74
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			6.45
DEPARTMENT :	072300		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			15.00
			OTHER		0.00		LABOR			153.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,439.02					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
	FUEL - U / 16.2 / 12 - 02/13/2025		0.00	0.00	38.47	0.00	0.00	0.00	0.00	38.47
	— NA /									
	FUEL - U / 17.3 / 11 - 01/30/2025		0.00	0.00	42.29	0.00	0.00	0.00	0.00	42.29
	— NA /									
43300S	2012 Caravan	473	0.00	0.00	80.76	0.00	0.00	0.00	0.00	80.76
	FUEL - U / 23.4 / 11 - 02/10/2025		0.00	0.00	55.48	0.00	0.00	0.00	0.00	55.48
	— NA /									
	FUEL - U / 21.7 / 11 - 01/23/2025		0.00	0.00	52.85	0.00	0.00	0.00	0.00	52.85
	— NA /									
	WORK ORDER # 0000116446		0.00	0.00	0.00	25.32	35.00	353.05	5.00	418.37
	— NA /									
47256S	2012 Express 2500	339	0.00	0.00	108.33	25.32	35.00	353.05	5.00	526.70
	FUEL - U / 21.2 / 11 - 02/07/2025		0.00	0.00	50.34	0.00	0.00	0.00	0.00	50.34
	— NA /									
	FUEL - U / 30.8 / 11 - 01/24/2025		0.00	0.00	75.25	0.00	0.00	0.00	0.00	75.25
	— NA /									
52479S	2006 E-150 VAN	318	0.00	0.00	125.59	0.00	0.00	0.00	0.00	125.59
	FUEL - U / 25.5 / 11 - 01/29/2025		0.00	0.00	62.24	0.00	0.00	0.00	0.00	62.24
	— NA /									
52480S	2006 E-150 VAN	202	0.00	0.00	62.24	0.00	0.00	0.00	0.00	62.24

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 17.4 / 12 - 02/14/2025		0.00	0.00	41.31	0.00	0.00	0.00	0.00	41.31
	— NA /									
	FUEL - U / 18.8 / 11 - 01/28/2025		0.00	0.00	45.82	0.00	0.00	0.00	0.00	45.82
	— NA /									
57594S	2009 Caravan	463	0.00	0.00	87.13	0.00	0.00	0.00	0.00	87.13
	FUEL - D / 16.1 / 13 - 01/17/2025		0.00	0.00	47.11	0.00	0.00	0.00	0.00	47.11
	— NA /									
58820S	2009 F-350	98	0.00	0.00	47.11	0.00	0.00	0.00	0.00	47.11
	FUEL - U / 15.6 / 11 - 02/03/2025		0.00	0.00	37.18	0.00	0.00	0.00	0.00	37.18
	— NA /									
61754S	2013 RAM VAN	232	0.00	0.00	37.18	0.00	0.00	0.00	0.00	37.18
	FUEL - U / 13.8 / 12 - 01/17/2025		0.00	0.00	33.55	0.00	0.00	0.00	0.00	33.55
	— NA /									
61755S	2013 RAM VAN	186	0.00	0.00	33.55	0.00	0.00	0.00	0.00	33.55
	FUEL - U / 15.1 / 12 - 02/13/2025		0.00	0.00	35.69	0.00	0.00	0.00	0.00	35.69
	— NA /									
65649S	2013 RAM VAN	222	0.00	0.00	35.69	0.00	0.00	0.00	0.00	35.69
	FUEL - U / 16.2 / 11 - 02/17/2025		0.00	0.00	38.44	0.00	0.00	0.00	0.00	38.44

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	— NA /									
	FUEL - U / 1.2 / 11 - 01/28/2025		0.00	0.00	2.88	0.00	0.00	0.00	0.00	2.88
	— NA /									
	FUEL - U / 14.3 / 11 - 01/28/2025		0.00	0.00	34.89	0.00	0.00	0.00	0.00	34.89
	— NA /									
65650S	2013 RAM VAN	368	0.00	0.00	76.21	0.00	0.00	0.00	0.00	76.21
	FUEL - U / 9.5 / 11 - 01/29/2025		0.00	0.00	23.28	0.00	0.00	0.00	0.00	23.28
	— NA /									
66923S	2014 EXPLORER	877	0.00	0.00	23.28	0.00	0.00	0.00	0.00	23.28
	FUEL - U / 77.0 / CC - 01/24/2025		0.00	0.00	234.02	0.00	0.00	0.00	0.00	234.02
	— NA /									
	FUEL - U / 17.0 / 11 - 01/31/2025		0.00	0.00	41.50	0.00	0.00	0.00	0.00	41.50
	— NA /									
66924S	2014 EXPLORER	1,816	0.00	0.00	275.52	0.00	0.00	0.00	0.00	275.52
	FUEL - U / 9.1 / 11 - 02/05/2025		0.00	0.00	21.61	0.00	0.00	0.00	0.00	21.61
	— NA /									
	FUEL - U / 13.7 / 11 - 01/17/2025		0.00	0.00	33.35	0.00	0.00	0.00	0.00	33.35
	— NA /									
	FUEL - U / 5.3 / 11 - 01/29/2025		0.00	0.00	12.86	0.00	0.00	0.00	0.00	12.86
	— NA /									
66972S	2014 RAM VAN	1,253	0.00	0.00	67.82	0.00	0.00	0.00	0.00	67.82
	FUEL - U / 67.3 / CC - 01/24/2025		0.00	0.00	209.67	0.00	0.00	0.00	0.00	209.67



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	— NA /									
	OTHER CHARGE		0.00	15.50	0.00	0.00	0.00	0.00	0.00	15.50
	— NA /									
75407S	2023 Transit Connect	1,220	0.00	15.50	209.67	0.00	0.00	0.00	0.00	225.17
	FUEL - U / 12.0 / 11 - 01/19/2025		0.00	0.00	29.18	0.00	0.00	0.00	0.00	29.18
	— NA /									
75411S	2023 Transit Connect	0	0.00	0.00	29.18	0.00	0.00	0.00	0.00	29.18
	FUEL - U / 11.4 / 11 - 02/06/2025		0.00	0.00	27.16	0.00	0.00	0.00	0.00	27.16
	— NA /									
	FUEL - U / 11.7 / 11 - 01/24/2025		0.00	0.00	28.47	0.00	0.00	0.00	0.00	28.47
	— NA /									
84106S	2023 Transit Connect	324	0.00	0.00	55.63	0.00	0.00	0.00	0.00	55.63
	FUEL - U / 10.9 / 12 - 02/14/2025		0.00	0.00	25.71	0.00	0.00	0.00	0.00	25.71
	— NA /									
	FUEL - U / 12.2 / 11 - 01/28/2025		0.00	0.00	29.72	0.00	0.00	0.00	0.00	29.72
	— NA /									
84133S	2023 Transit Connect	306	0.00	0.00	55.43	0.00	0.00	0.00	0.00	55.43
	FUEL - U / 12.0 / 11 - 02/17/2025		0.00	0.00	28.44	0.00	0.00	0.00	0.00	28.44
	— NA /									
	FUEL - U / 5.9 / 11 - 01/21/2025		0.00	0.00	14.40	0.00	0.00	0.00	0.00	14.40
	— NA /									
	FUEL - U / 13.2 / CC - 01/22/2025		0.00	0.00	43.61	0.00	0.00	0.00	0.00	43.61

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	— NA /									
	FUEL - U / 6.8 / CC - 01/23/2025		0.00	0.00	22.41	0.00	0.00	0.00	0.00	22.41
	— NA /									
	FUEL - U / 12.3 / 12 - 01/29/2025		0.00	0.00	30.04	0.00	0.00	0.00	0.00	30.04
	— NA /									
84134S	2023 Transit Connect	837	0.00	0.00	138.90	0.00	0.00	0.00	0.00	138.90
	FUEL - U / 18.3 / 11 - 02/05/2025		0.00	0.00	43.63	0.00	0.00	0.00	0.00	43.63
	— NA /									
	FUEL - U / 20.7 / CC - 01/10/2025		0.00	0.00	60.02	0.00	0.00	0.00	0.00	60.02
	— NA /									
	FUEL - U / 19.0 / CC - 01/15/2025		0.00	0.00	65.42	0.00	0.00	0.00	0.00	65.42
	— NA /									
	FUEL - U / 10.8 / CC - 12/16/2024		0.00	0.00	31.91	0.00	0.00	0.00	0.00	31.91
	— NA /									
	FUEL - U / 10.1 / 11 - 01/24/2025		0.00	0.00	24.52	0.00	0.00	0.00	0.00	24.52
	— NA /									
	WORK ORDER # 0000116407		0.00	0.00	0.00	220.39	51.25	0.00	5.00	276.64
	— NA /									
84141S	2024 Silverado	741	0.00	0.00	225.50	220.39	51.25	0.00	5.00	502.14
ACCT :	153057	10,275	0.00	15.50	1,774.72	245.71	86.25	353.05	10.00	2,485.23

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		10,275	0.00	15.50	1,774.72	245.71	86.25	353.05	10.00	2,485.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			245.71
EQUIPMENT COUNT :	19		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		15.50		LABOR			86.25
			REPLACEMENT		0.00		SUBLETS			353.05
			FUEL		1,774.72					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 21.4 / 11 - 02/05/2025		0.00	0.00	50.91	0.00	0.00	0.00	0.00	50.91
	— NA /									
	FUEL - U / 23.6 / 11 - 01/28/2025		0.00	0.00	57.58	0.00	0.00	0.00	0.00	57.58
	— NA /									
60154S	2010 12 PAS VAN	642	0.00	0.00	108.49	0.00	0.00	0.00	0.00	108.49
	FUEL - U / 24.4 / 12 - 02/13/2025		0.00	0.00	57.71	0.00	0.00	0.00	0.00	57.71
	— NA /									
	FUEL - U / 11.5 / 11 - 01/17/2025		0.00	0.00	28.16	0.00	0.00	0.00	0.00	28.16
	— NA /									
	FUEL - U / 26.4 / 11 - 01/29/2025		0.00	0.00	64.29	0.00	0.00	0.00	0.00	64.29
	— NA /									
	WORK ORDER # 0000116426		0.00	0.00	0.00	17.19	0.00	0.00	0.00	17.19
	— NA /									
	WORK ORDER # 0000116443		0.00	0.00	0.00	0.00	20.00	0.00	5.00	25.00
	— NA /									
60174S	2011 12 PAS VAN	553	0.00	0.00	150.16	17.19	20.00	0.00	5.00	192.35
	FUEL - U / 18.4 / 12 - 01/22/2025		0.00	0.00	44.87	0.00	0.00	0.00	0.00	44.87
	— NA /									
71525s	2015 Transit-350	275	0.00	0.00	44.87	0.00	0.00	0.00	0.00	44.87
ACCT :	122529	1,470	0.00	0.00	303.52	17.19	20.00	0.00	5.00	345.71

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,470	0.00	0.00	303.52	17.19	20.00	0.00	5.00	345.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			17.19
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			20.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		303.52					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
ACCOUNT CODE: 153111										
FUEL - D / 16.1 / 13 - 02/04/2025			0.00	0.00	46.31	0.00	0.00	0.00	0.00	46.31
— NA /										
25395S	2025 M2-106	78	0.00	0.00	46.31	0.00	0.00	0.00	0.00	46.31
FUEL - U / 11.7 / 12 - 01/28/2025			0.00	0.00	28.65	0.00	0.00	0.00	0.00	28.65
— NA /										
47547S	2002 LIBERTY	97	0.00	0.00	28.65	0.00	0.00	0.00	0.00	28.65
FUEL - U / 7.5 / 11 - 02/10/2025			0.00	0.00	17.87	0.00	0.00	0.00	0.00	17.87
— NA /										
47565S	2002 S10	81	0.00	0.00	17.87	0.00	0.00	0.00	0.00	17.87
FUEL - U / 22.5 / 11 - 02/04/2025			0.00	0.00	53.55	0.00	0.00	0.00	0.00	53.55
— NA /										
48999S	2004 F150	170	0.00	0.00	53.55	0.00	0.00	0.00	0.00	53.55
FUEL - U / 30.8 / 11 - 01/22/2025			0.00	0.00	75.13	0.00	0.00	0.00	0.00	75.13
— NA /										
49042S	2004 F350 4\4	173	0.00	0.00	75.13	0.00	0.00	0.00	0.00	75.13
FUEL - U / 13.1 / 11 - 02/03/2025			0.00	0.00	31.25	0.00	0.00	0.00	0.00	31.25

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
	— NA /									
	FUEL - U / 11.0 / 11 - 02/06/2025		0.00	0.00	26.25	0.00	0.00	0.00	0.00	26.25
	— NA /									
	FUEL - U / 13.4 / 11 - 02/10/2025		0.00	0.00	31.83	0.00	0.00	0.00	0.00	31.83
	— NA /									
	FUEL - U / 14.0 / 11 - 01/17/2025		0.00	0.00	34.18	0.00	0.00	0.00	0.00	34.18
	— NA /									
	FUEL - U / 12.9 / 11 - 02/17/2025		0.00	0.00	30.60	0.00	0.00	0.00	0.00	30.60
	— NA /									
	FUEL - U / 12.9 / 11 - 01/24/2025		0.00	0.00	31.38	0.00	0.00	0.00	0.00	31.38
	— NA /									
50169S	2005 COLORADO	834	0.00	0.00	185.49	0.00	0.00	0.00	0.00	185.49
	FUEL - U / 22.0 / 12 - 02/13/2025		0.00	0.00	52.16	0.00	0.00	0.00	0.00	52.16
	— NA /									
	FUEL - U / 15.6 / 11 - 01/22/2025		0.00	0.00	38.06	0.00	0.00	0.00	0.00	38.06
	— NA /									
57527S	2008 F250	247	0.00	0.00	90.22	0.00	0.00	0.00	0.00	90.22
	FUEL - U / 21.8 / 11 - 02/03/2025		0.00	0.00	51.93	0.00	0.00	0.00	0.00	51.93
	— NA /									
	FUEL - U / 22.3 / 11 - 02/12/2025		0.00	0.00	52.95	0.00	0.00	0.00	0.00	52.95
	— NA /									
	FUEL - U / 19.6 / 11 - 01/17/2025		0.00	0.00	47.90	0.00	0.00	0.00	0.00	47.90
	— NA /									
	FUEL - U / 22.3 / 11 - 02/17/2025		0.00	0.00	52.73	0.00	0.00	0.00	0.00	52.73
	— NA /									
61749S	2012 F350 4\4	471	0.00	0.00	205.51	0.00	0.00	0.00	0.00	205.51

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
	FUEL - U / 0.5 / 11 - 02/04/2025		0.00	0.00	1.09	0.00	0.00	0.00	0.00	1.09
	— NA /									
	FUEL - U / 29.5 / 11 - 02/04/2025		0.00	0.00	70.09	0.00	0.00	0.00	0.00	70.09
	— NA /									
65569S	2014 F350 TRUCK	0	0.00	0.00	71.18	0.00	0.00	0.00	0.00	71.18
	FUEL - D / 36.0 / 14 - 02/17/2025		0.00	0.00	103.54	0.00	0.00	0.00	0.00	103.54
	— NA /									
66905S	2014 4300	89	0.00	0.00	103.54	0.00	0.00	0.00	0.00	103.54
	FUEL - U / 26.1 / 11 - 02/03/2025		0.00	0.00	62.09	0.00	0.00	0.00	0.00	62.09
	— NA /									
	FUEL - U / 23.5 / 12 - 02/11/2025		0.00	0.00	55.70	0.00	0.00	0.00	0.00	55.70
	— NA /									
	FUEL - U / 19.7 / 12 - 02/17/2025		0.00	0.00	46.69	0.00	0.00	0.00	0.00	46.69
	— NA /									
	FUEL - U / 23.5 / 12 - 01/23/2025		0.00	0.00	57.36	0.00	0.00	0.00	0.00	57.36
	— NA /									
66979S	2015 F350 4\4	353	0.00	0.00	221.84	0.00	0.00	0.00	0.00	221.84
	FUEL - D / 25.6 / 14 - 02/06/2025		0.00	0.00	73.79	0.00	0.00	0.00	0.00	73.79
	— NA /									
	FUEL - D / 26.4 / 13 - 02/14/2025		0.00	0.00	75.95	0.00	0.00	0.00	0.00	75.95
	— NA /									
66993S	2015 F550 4X4	181	0.00	0.00	149.74	0.00	0.00	0.00	0.00	149.74



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
	FUEL - U / 11.3 / 11 - 02/10/2025		0.00	0.00	26.73	0.00	0.00	0.00	0.00	26.73
	— NA /									
	FUEL - U / 10.7 / 11 - 01/28/2025		0.00	0.00	26.13	0.00	0.00	0.00	0.00	26.13
	— NA /									
68299S	2015 COMPASS	219	0.00	0.00	52.86	0.00	0.00	0.00	0.00	52.86
	FUEL - U / 25.8 / 12 - 02/12/2025		0.00	0.00	61.05	0.00	0.00	0.00	0.00	61.05
	— NA /									
	FUEL - U / 26.0 / 11 - 01/23/2025		0.00	0.00	63.46	0.00	0.00	0.00	0.00	63.46
	— NA /									
	FUEL - U / 26.4 / 11 - 01/31/2025		0.00	0.00	62.71	0.00	0.00	0.00	0.00	62.71
	— NA /									
76254S	2019 F350 4\4	383	0.00	0.00	187.22	0.00	0.00	0.00	0.00	187.22
	FUEL - U / 22.6 / 11 - 02/10/2025		0.00	0.00	53.74	0.00	0.00	0.00	0.00	53.74
	— NA /									
	FUEL - U / 18.1 / 11 - 01/24/2025		0.00	0.00	44.09	0.00	0.00	0.00	0.00	44.09
	— NA /									
76255S	2019 F350 4\4	204	0.00	0.00	97.83	0.00	0.00	0.00	0.00	97.83
	FUEL - U / 17.6 / 11 - 02/05/2025		0.00	0.00	41.77	0.00	0.00	0.00	0.00	41.77
	— NA /									
	FUEL - U / 10.7 / 11 - 02/10/2025		0.00	0.00	25.26	0.00	0.00	0.00	0.00	25.26
	— NA /									
	FUEL - U / 17.5 / 11 - 02/17/2025		0.00	0.00	41.50	0.00	0.00	0.00	0.00	41.50
	— NA /									
	FUEL - U / 18.3 / 11 - 01/21/2025		0.00	0.00	44.70	0.00	0.00	0.00	0.00	44.70

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
	— NA /									
	FUEL - U / 14.2 / 11 - 01/27/2025		0.00	0.00	34.75	0.00	0.00	0.00	0.00	34.75
	— NA /									
76256S	2019 F350 4\4	302	0.00	0.00	187.98	0.00	0.00	0.00	0.00	187.98
	FUEL - U / 6.8 / 12 - 02/10/2025		0.00	0.00	16.12	0.00	0.00	0.00	0.00	16.12
	— NA /									
	FUEL - U / 7.3 / 11 - 01/22/2025		0.00	0.00	17.86	0.00	0.00	0.00	0.00	17.86
	— NA /									
76289S	2019 FUSION	0	0.00	0.00	33.98	0.00	0.00	0.00	0.00	33.98
	FUEL - U / 15.0 / 11 - 02/10/2025		0.00	0.00	35.46	0.00	0.00	0.00	0.00	35.46
	— NA /									
76290S	2019 FUSION	244	0.00	0.00	35.46	0.00	0.00	0.00	0.00	35.46
	FUEL - U / 23.5 / 11 - 02/04/2025		0.00	0.00	56.00	0.00	0.00	0.00	0.00	56.00
	— NA /									
	FUEL - U / 21.9 / 11 - 02/11/2025		0.00	0.00	51.83	0.00	0.00	0.00	0.00	51.83
	— NA /									
	FUEL - U / 21.4 / 11 - 02/13/2025		0.00	0.00	50.72	0.00	0.00	0.00	0.00	50.72
	— NA /									
	FUEL - U / 22.4 / 11 - 01/23/2025		0.00	0.00	54.66	0.00	0.00	0.00	0.00	54.66
	— NA /									
	FUEL - U / 21.7 / 11 - 01/29/2025		0.00	0.00	53.05	0.00	0.00	0.00	0.00	53.05
	— NA /									
77349s	2019 F350	490	0.00	0.00	266.26	0.00	0.00	0.00	0.00	266.26

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
	FUEL - U / 23.5 / 11 - 02/05/2025 — NA /		0.00	0.00	56.03	0.00	0.00	0.00	0.00	56.03
	FUEL - U / 22.2 / 11 - 02/12/2025 — NA /		0.00	0.00	52.59	0.00	0.00	0.00	0.00	52.59
	FUEL - U / 20.2 / 12 - 02/17/2025 — NA /		0.00	0.00	47.83	0.00	0.00	0.00	0.00	47.83
	FUEL - U / 23.6 / 11 - 01/17/2025 — NA /		0.00	0.00	57.49	0.00	0.00	0.00	0.00	57.49
	FUEL - U / 26.3 / 11 - 01/29/2025 — NA /		0.00	0.00	64.25	0.00	0.00	0.00	0.00	64.25
77350s	2019 F350	461	0.00	0.00	278.19	0.00	0.00	0.00	0.00	278.19
	FUEL - U / 11.1 / 11 - 01/23/2025 — NA /		0.00	0.00	27.11	0.00	0.00	0.00	0.00	27.11
86460S	2024 Bronco	637	0.00	0.00	27.11	0.00	0.00	0.00	0.00	27.11
	FUEL - D / 7.5 / 13 - 01/29/2025 — NA /		0.00	0.00	21.98	0.00	0.00	0.00	0.00	21.98
	FUEL - D / 14.9 / 14 - 01/30/2025 — NA /		0.00	0.00	43.77	0.00	0.00	0.00	0.00	43.77
eu14	1990 WASH	0	0.00	0.00	65.75	0.00	0.00	0.00	0.00	65.75
	FUEL - D / 4.1 / 14 - 02/05/2025 — NA /		0.00	0.00	11.87	0.00	0.00	0.00	0.00	11.87
	FUEL - D / 2.9 / 14 - 02/05/2025 — NA /		0.00	0.00	8.27	0.00	0.00	0.00	0.00	8.27
	FUEL - D / 2.4 / 14 - 02/05/2025		0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
— NA /										
	FUEL - D / 9.0 / 13 - 01/27/2025		0.00	0.00	26.37	0.00	0.00	0.00	0.00	26.37
— NA /										
EU2	1990 WASH	0	0.00	0.00	53.51	0.00	0.00	0.00	0.00	53.51
	FUEL - D / 4.2 / 14 - 01/27/2025		0.00	0.00	12.22	0.00	0.00	0.00	0.00	12.22
— NA /										
	FUEL - D / 0.6 / 14 - 01/27/2025		0.00	0.00	1.67	0.00	0.00	0.00	0.00	1.67
— NA /										
	FUEL - D / 8.7 / 14 - 01/27/2025		0.00	0.00	25.46	0.00	0.00	0.00	0.00	25.46
— NA /										
eu6	1990 WASH	0	0.00	0.00	39.35	0.00	0.00	0.00	0.00	39.35
ACCT :	153111	5,714	0.00	0.00	2,574.53	0.00	0.00	0.00	0.00	2,574.53
DEPARTMENT SUBTOTALS :		5,714	0.00	0.00	2,574.53	0.00	0.00	0.00	0.00	2,574.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	24		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		2,574.53					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Amy Clark(0529)										
ACCOUNT CODE: 235319										
	FUEL - U / 20.9 / 11 - 02/17/2025		0.00	0.00	49.41	0.00	0.00	0.00	0.00	49.41
	— NA /									
	FUEL - U / 20.8 / 11 - 01/24/2025		0.00	0.00	50.83	0.00	0.00	0.00	0.00	50.83
	— NA /									
79416s	2020 Transit-250	425	0.00	0.00	100.24	0.00	0.00	0.00	0.00	100.24
	FUEL - U / 20.8 / 11 - 02/07/2025		0.00	0.00	49.46	0.00	0.00	0.00	0.00	49.46
	— NA /									
79417s	2020 Transit-250	243	0.00	0.00	49.46	0.00	0.00	0.00	0.00	49.46
ACCT :	235319	668	0.00	0.00	149.70	0.00	0.00	0.00	0.00	149.70
DEPARTMENT SUBTOTALS :		668	0.00	0.00	149.70	0.00	0.00	0.00	0.00	149.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		149.70					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
FUEL - D / 15.0 / 14 - 01/23/2025			0.00	0.00	43.95	0.00	0.00	0.00	0.00	43.95
— NA /										
65576S	2014 F250-4x4	234	0.00	0.00	82.25	0.00	0.00	0.00	0.00	82.25
FUEL - D / 67.0 / 13 - 02/04/2025			0.00	0.00	192.96	0.00	0.00	0.00	0.00	192.96
— NA /										
FUEL - D / 20.0 / 14 - 01/17/2025			0.00	0.00	58.60	0.00	0.00	0.00	0.00	58.60
— NA /										
FUEL - D / 70.1 / 13 - 02/17/2025			0.00	0.00	201.74	0.00	0.00	0.00	0.00	201.74
— NA /										
FUEL - D / 76.6 / 13 - 01/21/2025			0.00	0.00	224.50	0.00	0.00	0.00	0.00	224.50
— NA /										
FUEL - U / 26.4 / 12 - 01/24/2025			0.00	0.00	64.34	0.00	0.00	0.00	0.00	64.34
— NA /										
equarry	1990 CANS	0	0.00	0.00	742.14	0.00	0.00	0.00	0.00	742.14
ACCT :	230161	899	0.00	0.00	1,210.01	0.00	0.00	0.00	0.00	1,210.01

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		899	0.00	0.00	1,210.01	0.00	0.00	0.00	0.00	1,210.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,210.01					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077602 / Renovations Indirect Support Costs Amy Clark 0529										
ACCOUNT CODE: 232549										
	FUEL - U / 9.0 / 11 - 02/06/2025		0.00	0.00	21.49	0.00	0.00	0.00	0.00	21.49
	— NA /									
	FUEL - U / 7.2 / 11 - 01/23/2025		0.00	0.00	17.45	0.00	0.00	0.00	0.00	17.45
	— NA /									
83467S	2022 Kicks	401	0.00	0.00	38.94	0.00	0.00	0.00	0.00	38.94
	FUEL - U / 11.1 / 11 - 01/30/2025		0.00	0.00	27.01	0.00	0.00	0.00	0.00	27.01
	— NA /									
86452S	2018 Transit Connect	160	0.00	0.00	27.01	0.00	0.00	0.00	0.00	27.01
ACCT :	232549	561	0.00	0.00	65.95	0.00	0.00	0.00	0.00	65.95
DEPARTMENT SUBTOTALS :		561	0.00	0.00	65.95	0.00	0.00	0.00	0.00	65.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077602		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		65.95					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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										
ACCT :	906547147	919	0.00	932.00	170.13	0.00	0.00	0.00	0.00	1,102.13
DEPARTMENT SUBTOTALS :		919	0.00	932.00	170.13	0.00	0.00	0.00	0.00	1,102.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		170.13					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 15.1 / 11 - 01/17/2025			0.00	0.00	36.94	0.00	0.00	0.00	0.00	36.94
— NA /										
43291S	2012 RAM VAN	160	0.00	0.00	36.94	0.00	0.00	0.00	0.00	36.94
FUEL - U / 12.6 / 11 - 01/24/2025			0.00	0.00	30.65	0.00	0.00	0.00	0.00	30.65
— NA /										
69989s	2016 Transit Connect	614	0.00	0.00	30.65	0.00	0.00	0.00	0.00	30.65
ACCT :	655072	774	0.00	0.00	67.59	0.00	0.00	0.00	0.00	67.59
DEPARTMENT SUBTOTALS :		774	0.00	0.00	67.59	0.00	0.00	0.00	0.00	67.59
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			67.59					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 0.4 / 11 - 02/01/2025		0.00	0.00	0.95	0.00	0.00	0.00	0.00	0.95
	— NA /									
	FUEL - U / 20.5 / 11 - 02/01/2025		0.00	0.00	48.69	0.00	0.00	0.00	0.00	48.69
	— NA /									
	FUEL - U / 24.7 / 12 - 01/24/2025		0.00	0.00	60.24	0.00	0.00	0.00	0.00	60.24
	— NA /									
68256s	2014 ECONLINE	796	0.00	0.00	109.88	0.00	0.00	0.00	0.00	109.88
	FUEL - U / 26.1 / 11 - 01/24/2025		0.00	0.00	63.64	0.00	0.00	0.00	0.00	63.64
	— NA /									
84118S	2014 ECONLINE	322	0.00	0.00	63.64	0.00	0.00	0.00	0.00	63.64
	ACCT : 153156	1,118	0.00	0.00	173.52	0.00	0.00	0.00	0.00	173.52
ACCOUNT CODE: 153157										
	FUEL - U / 22.2 / 12 - 02/11/2025		0.00	0.00	52.66	0.00	0.00	0.00	0.00	52.66
	— NA /									
71534s	2016 Transist Wagon	0	0.00	0.00	52.66	0.00	0.00	0.00	0.00	52.66
	ACCT : 153157	0	0.00	0.00	52.66	0.00	0.00	0.00	0.00	52.66

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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: 153520										
FUEL - U / 19.1 / 11 - 02/17/2025			0.00	0.00	45.17	0.00	0.00	0.00	0.00	45.17
— NA /										
68306S	2014 Ram	235	0.00	0.00	45.17	0.00	0.00	0.00	0.00	45.17
ACCT :	153520	235	0.00	0.00	45.17	0.00	0.00	0.00	0.00	45.17
DEPARTMENT SUBTOTALS :		1,353	0.00	0.00	271.35	0.00	0.00	0.00	0.00	271.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		271.35					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 080005 / Student Programs Summer Conferences Jonathon Poff 0428

ACCOUNT CODE: 153491

OTHER CHARGE			0.00	62.10	0.00	0.00	0.00	0.00	0.00	62.10
— NA /										

74657s	2017 Caravan	0	0.00	62.10	0.00	0.00	0.00	0.00	0.00	62.10
--------	--------------	---	------	-------	------	------	------	------	------	-------

ACCT : 153491		0	0.00	62.10	0.00	0.00	0.00	0.00	0.00	62.10
---------------	--	---	------	-------	------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		0	0.00	62.10	0.00	0.00	0.00	0.00	0.00	62.10
------------------------	--	---	------	-------	------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	080005	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		62.10		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
	FUEL - U / 14.1 / 12 - 02/11/2025		0.00	0.00	33.42	0.00	0.00	0.00	0.00	33.42
	— NA /									
	FUEL - U / 15.2 / 11 - 01/22/2025		0.00	0.00	37.04	0.00	0.00	0.00	0.00	37.04
	— NA /									
41849S	2001 S10	311	0.00	0.00	70.46	0.00	0.00	0.00	0.00	70.46
	FUEL - U / 4.6 / 11 - 02/14/2025		0.00	0.00	10.88	0.00	0.00	0.00	0.00	10.88
	— NA /									
	FUEL - U / 4.0 / 11 - 01/29/2025		0.00	0.00	9.71	0.00	0.00	0.00	0.00	9.71
	— NA /									
EGUV135	2024 CARRYALL 272	0	0.00	0.00	20.59	0.00	0.00	0.00	0.00	20.59
	FUEL - U / 4.1 / 11 - 02/03/2025		0.00	0.00	9.78	0.00	0.00	0.00	0.00	9.78
	— NA /									
EGUV136	2024 CARRYALL 272	0	0.00	0.00	9.78	0.00	0.00	0.00	0.00	9.78
	FUEL - D / 29.8 / 13 - 02/14/2025		0.00	0.00	85.71	0.00	0.00	0.00	0.00	85.71
	— NA /									
erdp	1990 CANS	0	0.00	0.00	85.71	0.00	0.00	0.00	0.00	85.71
ACCT :	153152	311	0.00	0.00	186.54	0.00	0.00	0.00	0.00	186.54





**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
86454S	2024 Express 2500	170	0.00	0.00	54.51	0.00	0.00	0.00	0.00	54.51
FUEL - U / 27.1 / 11 - 02/03/2025			0.00	0.00	64.57	0.00	0.00	0.00	0.00	64.57
— NA /										
86455S	2024 Express 2500	149	0.00	0.00	64.57	0.00	0.00	0.00	0.00	64.57
FUEL - U / 3.5 / 12 - 01/27/2025			0.00	0.00	8.54	0.00	0.00	0.00	0.00	8.54
— NA /										
EGUV144	2025 GOLF CART	0	0.00	0.00	8.54	0.00	0.00	0.00	0.00	8.54
FUEL - U / 4.0 / 11 - 02/14/2025			0.00	0.00	9.41	0.00	0.00	0.00	0.00	9.41
— NA /										
EGUV145	2025 GOLF CART	0	0.00	0.00	9.41	0.00	0.00	0.00	0.00	9.41
ACCT :	155382	1,725	0.00	0.00	421.34	0.00	0.00	0.00	0.00	421.34

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,036	0.00	0.00	607.88	0.00	0.00	0.00	0.00	607.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		607.88					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV010	2012 CARRYALL 6	0	0.00	0.00	13.54	0.00	0.00	0.00	0.00	13.54
	FUEL - U / 3.2 / 11 - 02/07/2025		0.00	0.00	7.62	0.00	0.00	0.00	0.00	7.62
	— NA /									
EGUV011	2012 CARRYALL 6	0	0.00	0.00	7.62	0.00	0.00	0.00	0.00	7.62
	FUEL - U / 4.1 / 11 - 02/04/2025		0.00	0.00	9.64	0.00	0.00	0.00	0.00	9.64
	— NA /									
	FUEL - U / 4.0 / 11 - 01/23/2025		0.00	0.00	9.83	0.00	0.00	0.00	0.00	9.83
	— NA /									
EGUV012	2012 CARRYALL 6	0	0.00	0.00	19.47	0.00	0.00	0.00	0.00	19.47
	FUEL - U / 4.1 / 12 - 01/29/2025		0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00
	— NA /									
EGUV014	2012 CARRYALL 6	0	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00
	FUEL - U / 3.7 / 11 - 01/23/2025		0.00	0.00	8.91	0.00	0.00	0.00	0.00	8.91
	— NA /									
EGUV015	2012 CARRYALL 6	0	0.00	0.00	8.91	0.00	0.00	0.00	0.00	8.91
	FUEL - U / 2.4 / 11 - 01/27/2025		0.00	0.00	5.78	0.00	0.00	0.00	0.00	5.78
	— NA /									
EGUV019	2012 CARRYALL 6	0	0.00	0.00	5.78	0.00	0.00	0.00	0.00	5.78



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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	12.88	0.00	0.00	0.00	0.00	12.88
FUEL - U / 3.8 / 11 - 02/10/2025			0.00	0.00	8.93	0.00	0.00	0.00	0.00	8.93
— NA /										
EGUV058	2017 All Terrain	0	0.00	0.00	8.93	0.00	0.00	0.00	0.00	8.93
FUEL - U / 4.1 / 12 - 02/07/2025			0.00	0.00	9.83	0.00	0.00	0.00	0.00	9.83
— NA /										
eguv059	2017 ATV	0	0.00	0.00	9.83	0.00	0.00	0.00	0.00	9.83
FUEL - U / 4.1 / 11 - 01/29/2025			0.00	0.00	10.10	0.00	0.00	0.00	0.00	10.10
— NA /										
eguv060	2017 ATV	0	0.00	0.00	10.10	0.00	0.00	0.00	0.00	10.10
FUEL - U / 3.6 / 11 - 02/11/2025			0.00	0.00	8.63	0.00	0.00	0.00	0.00	8.63
— NA /										
eguv062	2017 ATV	0	0.00	0.00	8.63	0.00	0.00	0.00	0.00	8.63
FUEL - U / 4.1 / 11 - 02/05/2025			0.00	0.00	9.71	0.00	0.00	0.00	0.00	9.71
— NA /										
FUEL - U / 3.7 / 11 - 01/27/2025			0.00	0.00	9.03	0.00	0.00	0.00	0.00	9.03
— NA /										
eguv063	2017 ATV	0	0.00	0.00	18.74	0.00	0.00	0.00	0.00	18.74

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 3.8 / 11 - 02/10/2025		0.00	0.00	8.93	0.00	0.00	0.00	0.00	8.93
	— NA /									
	FUEL - U / 2.5 / 12 - 01/20/2025		0.00	0.00	6.12	0.00	0.00	0.00	0.00	6.12
	— NA /									
eguv064	2017 ATV	0	0.00	0.00	15.05	0.00	0.00	0.00	0.00	15.05
	FUEL - U / 3.6 / 12 - 01/27/2025		0.00	0.00	8.81	0.00	0.00	0.00	0.00	8.81
	— NA /									
eguv065	2017 ATV	0	0.00	0.00	8.81	0.00	0.00	0.00	0.00	8.81
	FUEL - U / 3.7 / 12 - 01/29/2025		0.00	0.00	9.05	0.00	0.00	0.00	0.00	9.05
	— NA /									
eguv067	2017 ATV	0	0.00	0.00	9.05	0.00	0.00	0.00	0.00	9.05
	FUEL - U / 4.4 / 12 - 01/31/2025		0.00	0.00	10.40	0.00	0.00	0.00	0.00	10.40
	— NA /									
eguv069	2017 ATV	0	0.00	0.00	10.40	0.00	0.00	0.00	0.00	10.40
	FUEL - U / 3.9 / 11 - 01/24/2025		0.00	0.00	9.52	0.00	0.00	0.00	0.00	9.52
	— NA /									
eguv072	2016 CA300	0	0.00	0.00	9.52	0.00	0.00	0.00	0.00	9.52
ACCT : 153520		546	0.00	0.00	512.91	0.00	0.00	0.00	0.00	512.91



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		546	0.00	0.00	512.91	0.00	0.00	0.00	0.00	512.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	25		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		512.91					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 16.6 / 11 - 01/24/2025			0.00	0.00	40.50	0.00	0.00	0.00	0.00	40.50
— NA /										
68257S	2014 Caravan	104	0.00	0.00	40.50	0.00	0.00	0.00	0.00	40.50
FUEL - U / 18.8 / 11 - 02/07/2025			0.00	0.00	44.65	0.00	0.00	0.00	0.00	44.65
— NA /										
71556s	2017 Transit-350	210	0.00	0.00	44.65	0.00	0.00	0.00	0.00	44.65
FUEL - U / 19.0 / 12 - 02/07/2025			0.00	0.00	45.29	0.00	0.00	0.00	0.00	45.29
— NA /										
74601s	2017 Transit-250	171	0.00	0.00	45.29	0.00	0.00	0.00	0.00	45.29
FUEL - U / 18.1 / 11 - 01/31/2025			0.00	0.00	43.13	0.00	0.00	0.00	0.00	43.13
— NA /										
77314s	2019 4500C	101	0.00	0.00	43.13	0.00	0.00	0.00	0.00	43.13
FUEL - D / 26.7 / 13 - 02/04/2025			0.00	0.00	76.78	0.00	0.00	0.00	0.00	76.78
— NA /										
FUEL - D / 0.0 / 13 - 02/08/2025			0.00	0.00	0.06	0.00	0.00	0.00	0.00	0.06
— NA /										
FUEL - D / 20.8 / 13 - 02/08/2025			0.00	0.00	59.85	0.00	0.00	0.00	0.00	59.85
— NA /										
FUEL - D / 28.4 / 14 - 01/17/2025			0.00	0.00	83.27	0.00	0.00	0.00	0.00	83.27

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
— NA /										
FUEL - D / 26.5 / 13 - 01/25/2025			0.00	0.00	77.62	0.00	0.00	0.00	0.00	77.62
— NA /										
77315S	2020 268A	532	0.00	0.00	297.58	0.00	0.00	0.00	0.00	297.58
ACCT :	153522	1,118	0.00	0.00	471.15	0.00	0.00	0.00	0.00	471.15
DEPARTMENT SUBTOTALS :		1,118	0.00	0.00	471.15	0.00	0.00	0.00	0.00	471.15

BREAKDOWN OF CHARGES:		MILEAGE		PARTS (WO'S)	
EQUIPMENT COUNT :	5	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	080205	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	471.15		

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
	FUEL - U / 1.3 / 12 - 01/22/2025		0.00	0.00	3.17	0.00	0.00	0.00	0.00	3.17
	— NA /									
	FUEL - U / 9.1 / 12 - 01/22/2025		0.00	0.00	22.08	0.00	0.00	0.00	0.00	22.08
	— NA /									
	FUEL - U / 17.0 / 12 - 01/27/2025		0.00	0.00	41.58	0.00	0.00	0.00	0.00	41.58
	— NA /									
47556S	2002 Express 3500	67	0.00	0.00	66.83	0.00	0.00	0.00	0.00	66.83
	FUEL - U / 0.0 / 11 - 01/21/2025		0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
	— NA /									
	FUEL - U / 25.3 / 11 - 01/21/2025		0.00	0.00	61.63	0.00	0.00	0.00	0.00	61.63
	— NA /									
48503S	2003 SAVANA	32	0.00	0.00	61.65	0.00	0.00	0.00	0.00	61.65
	FUEL - U / 14.3 / 11 - 01/21/2025		0.00	0.00	34.77	0.00	0.00	0.00	0.00	34.77
	— NA /									
60185S	2011 HHR	244	0.00	0.00	34.77	0.00	0.00	0.00	0.00	34.77
	FUEL - U / 19.1 / 11 - 01/17/2025		0.00	0.00	46.70	0.00	0.00	0.00	0.00	46.70
	— NA /									
63773S	2012 E150 VAN	209	0.00	0.00	46.70	0.00	0.00	0.00	0.00	46.70
	FUEL - U / 17.0 / 12 - 02/03/2025		0.00	0.00	40.39	0.00	0.00	0.00	0.00	40.39

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
— NA /										
68258S	2014 Caravan	189	0.00	0.00	40.39	0.00	0.00	0.00	0.00	40.39
FUEL - U / 24.8 / 12 - 02/10/2025			0.00	0.00	58.70	0.00	0.00	0.00	0.00	58.70
— NA /										
68292S	2014 E350	192	0.00	0.00	58.70	0.00	0.00	0.00	0.00	58.70
FUEL - U / 11.7 / 11 - 01/24/2025			0.00	0.00	28.45	0.00	0.00	0.00	0.00	28.45
— NA /										
68298S	2015 Caravan	91	0.00	0.00	28.45	0.00	0.00	0.00	0.00	28.45
FUEL - U / 18.6 / 11 - 02/14/2025			0.00	0.00	43.99	0.00	0.00	0.00	0.00	43.99
— NA /										
69965S	2015 Caravan	0	0.00	0.00	43.99	0.00	0.00	0.00	0.00	43.99
FUEL - U / 17.7 / 12 - 01/29/2025			0.00	0.00	43.09	0.00	0.00	0.00	0.00	43.09
— NA /										
69966S	2015 Ram	317	0.00	0.00	43.09	0.00	0.00	0.00	0.00	43.09
FUEL - U / 22.4 / 11 - 02/07/2025			0.00	0.00	53.41	0.00	0.00	0.00	0.00	53.41
— NA /										
FUEL - U / 1.0 / 11 - 01/23/2025			0.00	0.00	2.44	0.00	0.00	0.00	0.00	2.44
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
71521s	2016 Transit-150	174	0.00	0.00	55.85	0.00	0.00	0.00	0.00	55.85
	FUEL - U / 19.4 / 11 - 02/17/2025		0.00	0.00	45.88	0.00	0.00	0.00	0.00	45.88
	— NA /									
	FUEL - U / 17.4 / 11 - 01/23/2025		0.00	0.00	42.50	0.00	0.00	0.00	0.00	42.50
	— NA /									
71522s	2016 Transit-150	375	0.00	0.00	88.38	0.00	0.00	0.00	0.00	88.38
	FUEL - U / 9.9 / 11 - 01/17/2025		0.00	0.00	24.16	0.00	0.00	0.00	0.00	24.16
	— NA /									
74625s	2018 ESCAPE	256	0.00	0.00	24.16	0.00	0.00	0.00	0.00	24.16
	FUEL - U / 20.0 / 12 - 02/03/2025		0.00	0.00	47.65	0.00	0.00	0.00	0.00	47.65
	— NA /									
74659s	2016 Transit-150	180	0.00	0.00	47.65	0.00	0.00	0.00	0.00	47.65
ACCT : 153157		2,326	0.00	0.00	640.61	0.00	0.00	0.00	0.00	640.61
ACCOUNT CODE: 153165										
	FUEL - U / 19.2 / 11 - 02/03/2025		0.00	0.00	45.65	0.00	0.00	0.00	0.00	45.65
	— NA /									
	FUEL - U / 19.3 / 11 - 02/17/2025		0.00	0.00	45.62	0.00	0.00	0.00	0.00	45.62
	— NA /									
74611s	2018 Transit-250	226	0.00	0.00	91.27	0.00	0.00	0.00	0.00	91.27

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 0.7 / 11 - 01/24/2025			0.00	0.00	1.76	0.00	0.00	0.00	0.00	1.76
— NA /										
FUEL - U / 16.6 / 12 - 01/24/2025			0.00	0.00	40.53	0.00	0.00	0.00	0.00	40.53
— NA /										
74612s	2018 Transit-250	125	0.00	0.00	42.29	0.00	0.00	0.00	0.00	42.29
FUEL - U / 23.2 / 11 - 01/29/2025			0.00	0.00	56.56	0.00	0.00	0.00	0.00	56.56
— NA /										
74613s	2018 Transit-250	128	0.00	0.00	56.56	0.00	0.00	0.00	0.00	56.56
FUEL - U / 19.6 / 11 - 02/02/2025			0.00	0.00	46.62	0.00	0.00	0.00	0.00	46.62
— NA /										
74615s	2018 Transit-250	139	0.00	0.00	46.62	0.00	0.00	0.00	0.00	46.62
FUEL - U / 20.4 / 11 - 02/12/2025			0.00	0.00	48.30	0.00	0.00	0.00	0.00	48.30
— NA /										
FUEL - U / 13.2 / 11 - 01/23/2025			0.00	0.00	32.21	0.00	0.00	0.00	0.00	32.21
— NA /										
74632s	2018 Transit-250	277	0.00	0.00	80.51	0.00	0.00	0.00	0.00	80.51
ACCT :	153165	895	0.00	0.00	317.25	0.00	0.00	0.00	0.00	317.25

ACCOUNT CODE: 155398

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 15.4 / 12 - 01/30/2025			0.00	0.00	37.60	0.00	0.00	0.00	0.00	37.60
— NA /										
66941s	2014 IMPALA	210	0.00	0.00	37.60	0.00	0.00	0.00	0.00	37.60
ACCT :	155398	210	0.00	0.00	37.60	0.00	0.00	0.00	0.00	37.60
DEPARTMENT SUBTOTALS :		3,431	0.00	0.00	995.46	0.00	0.00	0.00	0.00	995.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	19		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	081000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		995.46					



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428										
ACCOUNT CODE: 153191										
FUEL - U / 25.0 / 12 - 02/10/2025			0.00	0.00	59.25	0.00	0.00	0.00	0.00	59.25
— NA /										
79438S	2019 268A	92	0.00	0.00	59.25	0.00	0.00	0.00	0.00	59.25
FUEL - U / 3.0 / 11 - 02/03/2025			0.00	0.00	7.09	0.00	0.00	0.00	0.00	7.09
— NA /										
EGUV048	2015 GOLF CART	0	0.00	0.00	7.09	0.00	0.00	0.00	0.00	7.09
FUEL - U / 3.3 / 11 - 01/31/2025			0.00	0.00	7.76	0.00	0.00	0.00	0.00	7.76
— NA /										
EGUV049	2015 GOLF CART	0	0.00	0.00	7.76	0.00	0.00	0.00	0.00	7.76
ACCT :	153191	92	0.00	0.00	74.10	0.00	0.00	0.00	0.00	74.10

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		92	0.00	0.00	74.10	0.00	0.00	0.00	0.00	74.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		74.10					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 3.4 / 11 - 01/24/2025			0.00	0.00	8.30	0.00	0.00	0.00	0.00	8.30
— NA /										
EGUV098	2020 GOLF CART	6	0.00	0.00	8.30	0.00	0.00	0.00	0.00	8.30
FUEL - U / 3.0 / 11 - 02/14/2025			0.00	0.00	7.02	0.00	0.00	0.00	0.00	7.02
— NA /										
EGUV123	2023 ATV	0	0.00	0.00	7.02	0.00	0.00	0.00	0.00	7.02
ACCT :	655188	6	0.00	0.00	15.32	0.00	0.00	0.00	0.00	15.32
ACCOUNT CODE: 655190										
FUEL - U / 3.4 / 11 - 02/05/2025			0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
— NA /										
EGUV143	2024 ATV	0	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
ACCT :	655190	0	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
ACCOUNT CODE: 655191										
FUEL - U / 0.8 / 11 - 02/04/2025			0.00	0.00	1.86	0.00	0.00	0.00	0.00	1.86



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 - 01/20/2025		0.00	0.00	9.86	0.00	0.00	0.00	0.00	9.86
	— NA /									
	FUEL - U / 5.0 / 11 - 01/23/2025		0.00	0.00	12.20	0.00	0.00	0.00	0.00	12.20
	— NA /									
	FUEL - U / 3.4 / 11 - 01/27/2025		0.00	0.00	8.20	0.00	0.00	0.00	0.00	8.20
	— NA /									
	FUEL - U / 6.1 / 11 - 01/28/2025		0.00	0.00	14.93	0.00	0.00	0.00	0.00	14.93
	— NA /									
	FUEL - U / 9.0 / 12 - 01/29/2025		0.00	0.00	22.03	0.00	0.00	0.00	0.00	22.03
	— NA /									
	FUEL - U / 4.5 / 11 - 01/31/2025		0.00	0.00	10.71	0.00	0.00	0.00	0.00	10.71
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	378.00	0.00	0.00	0.00	0.00	378.00
ACCT :	655191	0	0.00	0.00	378.00	0.00	0.00	0.00	0.00	378.00
ACCOUNT CODE: 655200										
	FUEL - U / 8.0 / 12 - 01/30/2025		0.00	0.00	19.45	0.00	0.00	0.00	0.00	19.45
	— NA /									
EGUV104	2020 GOLF CART	0	0.00	0.00	19.45	0.00	0.00	0.00	0.00	19.45
ACCT :	655200	0	0.00	0.00	19.45	0.00	0.00	0.00	0.00	19.45
ACCOUNT CODE: 655201										
	FUEL - D / 15.3 / 13 - 01/24/2025		0.00	0.00	44.71	0.00	0.00	0.00	0.00	44.71

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 /										
FUEL - D / 1.0 / 14 - 01/24/2025			0.00	0.00	2.93	0.00	0.00	0.00	0.00	2.93
— NA /										
77332S	2019 SPRINTER	251	0.00	0.00	47.64	0.00	0.00	0.00	0.00	47.64
ACCT : 655201										
		251	0.00	0.00	47.64	0.00	0.00	0.00	0.00	47.64
ACCOUNT CODE: 655206										
FUEL - U / 3.4 / 11 - 01/31/2025			0.00	0.00	8.16	0.00	0.00	0.00	0.00	8.16
— NA /										
EGUV109	2020 GOLF CART	1,500	0.00	0.00	8.16	0.00	0.00	0.00	0.00	8.16
FUEL - U / 5.8 / 12 - 02/04/2025			0.00	0.00	13.83	0.00	0.00	0.00	0.00	13.83
— NA /										
EGUV112	2020 GOLF CART	0	0.00	0.00	13.83	0.00	0.00	0.00	0.00	13.83
FUEL - U / 3.7 / 12 - 01/29/2025			0.00	0.00	9.00	0.00	0.00	0.00	0.00	9.00
— NA /										
EGUV113	2020 GOLF CART	0	0.00	0.00	9.00	0.00	0.00	0.00	0.00	9.00
FUEL - U / 1.7 / 12 - 02/07/2025			0.00	0.00	4.07	0.00	0.00	0.00	0.00	4.07
— NA /										
EGUV132	2024 GATOR	0	0.00	0.00	4.07	0.00	0.00	0.00	0.00	4.07

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502

ACCT : 655206		1,500	0.00	0.00	35.06	0.00	0.00	0.00	0.00	35.06
---------------	--	-------	------	------	-------	------	------	------	------	-------

ACCOUNT CODE: 655219

FUEL - U / 2.7 / 11 - 01/17/2025			0.00	0.00	6.56	0.00	0.00	0.00	0.00	6.56
— NA /										

EGUV102	2020 GOLF CART	0	0.00	0.00	6.56	0.00	0.00	0.00	0.00	6.56
---------	----------------	---	------	------	------	------	------	------	------	------

ACCT : 655219		0	0.00	0.00	6.56	0.00	0.00	0.00	0.00	6.56
---------------	--	---	------	------	------	------	------	------	------	------

DEPARTMENT SUBTOTALS :		1,757	0.00	0.00	510.03	0.00	0.00	0.00	0.00	510.03
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	082500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		510.03					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 082503 / Athletic Business Department Kellie Shaver 0502

ACCOUNT CODE: 655423

FUEL - D / 7.1 / 14 - 02/06/2025			0.00	0.00	20.42	0.00	0.00	0.00	0.00	20.42
— NA /										
FUEL - D / 19.6 / 14 - 02/07/2025			0.00	0.00	56.53	0.00	0.00	0.00	0.00	56.53
— NA /										
FUEL - D / 11.2 / 14 - 01/23/2025			0.00	0.00	32.90	0.00	0.00	0.00	0.00	32.90
— NA /										
PARTS ISSUE # I312778			0.00	0.00	0.00	11.63	0.00	0.00	0.00	11.63
— NA /										

68301S	2015 SPRINTER	1,019	0.00	0.00	109.85	11.63	0.00	0.00	0.00	121.48
--------	---------------	-------	------	------	--------	-------	------	------	------	--------

ACCT :	655423	1,019	0.00	0.00	109.85	11.63	0.00	0.00	0.00	121.48
--------	--------	-------	------	------	--------	-------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,019	0.00	0.00	109.85	11.63	0.00	0.00	0.00	121.48
------------------------	--	-------	------	------	--------	-------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		11.63	
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		109.85					





**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA49	2010 12 PAS VAN	1,139	0.00	506.00	243.54	0.00	0.00	0.00	0.00	749.54
ACCT :	655215	1,139	0.00	506.00	243.54	0.00	0.00	0.00	0.00	749.54
DEPARTMENT SUBTOTALS :		2,364	0.00	1,012.00	496.90	0.00	0.00	0.00	0.00	1,508.90
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		496.90					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 10.4 / 14 - 02/14/2025			0.00	0.00	29.87	0.00	0.00	0.00	0.00	29.87
— NA /										
69993s	2016 F550	59	0.00	0.00	29.87	0.00	0.00	0.00	0.00	29.87
ACCT :	153179	59	0.00	0.00	29.87	0.00	0.00	0.00	0.00	29.87
DEPARTMENT SUBTOTALS :		59	0.00	0.00	29.87	0.00	0.00	0.00	0.00	29.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083015		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		29.87					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 083054 / Dining Food Stores Jonathon Poff 0428

ACCOUNT CODE: 153104

FUEL - D / 18.0 / 13 - 02/14/2025			0.00	0.00	51.84	0.00	0.00	0.00	0.00	51.84
— NA /										
FUEL - D / 20.4 / 13 - 01/17/2025			0.00	0.00	59.77	0.00	0.00	0.00	0.00	59.77
— NA /										

43249S	2007 FE145	187	0.00	0.00	111.61	0.00	0.00	0.00	0.00	111.61
--------	------------	-----	------	------	--------	------	------	------	------	--------

ACCT :	153104	187	0.00	0.00	111.61	0.00	0.00	0.00	0.00	111.61
--------	--------	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		187	0.00	0.00	111.61	0.00	0.00	0.00	0.00	111.61
------------------------	--	-----	------	------	--------	------	------	------	------	--------

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			111.61					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 087100 / POWHATAN 4H 3872 Old Buckingham Rd. Suite B Powhatan VA23139										
ACCOUNT CODE: 140228										
FUEL - U / 20.5 / CC - 01/24/2025			0.00	0.00	60.57	0.00	0.00	0.00	0.00	60.57
— NA /										
25357s	2023 F150	414	0.00	0.00	60.57	0.00	0.00	0.00	0.00	60.57
ACCT : 140228		414	0.00	0.00	60.57	0.00	0.00	0.00	0.00	60.57
ACCOUNT CODE: 874686										
WORK ORDER # 0000116418			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
25396S	2025 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT : 874686		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		414	0.00	0.00	60.57	0.00	0.00	50.00	0.00	110.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	087100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		60.57					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

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

ACCOUNT CODE: 140173

FUEL - U / 12.9 / CC - 01/24/2025			0.00	0.00	38.00	0.00	0.00	0.00	0.00	38.00
— NA /										

80224S	2021 Rogue	399	0.00	0.00	38.00	0.00	0.00	0.00	0.00	38.00
--------	------------	-----	------	------	-------	------	------	------	------	-------

ACCT :	140173	399	0.00	0.00	38.00	0.00	0.00	0.00	0.00	38.00
--------	--------	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		399	0.00	0.00	38.00	0.00	0.00	0.00	0.00	38.00
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			38.00					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

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

ACCOUNT CODE: 140259

OTHER CHARGE			0.00	17.25	0.00	0.00	0.00	0.00	0.00	17.25
— NA /										

81709S	2022 ESCAPE	0	0.00	17.25	0.00	0.00	0.00	0.00	0.00	17.25
--------	-------------	---	------	-------	------	------	------	------	------	-------

ACCT :	140259	0	0.00	17.25	0.00	0.00	0.00	0.00	0.00	17.25
--------	--------	---	------	-------	------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		0	0.00	17.25	0.00	0.00	0.00	0.00	0.00	17.25
------------------------	--	---	------	-------	------	------	------	------	------	-------

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		17.25		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		0.00				



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 087700 / Richmond Co Coop Ext PO Box 152 Waraw VA 22572										
ACCOUNT CODE: 140229										
FUEL - U / 5.1 / CC - 01/24/2025			0.00	0.00	15.82	0.00	0.00	0.00	0.00	15.82
— NA /										
84124S	2022 Pacifica	117	0.00	0.00	15.82	0.00	0.00	0.00	0.00	15.82
ACCT :	140229	117	0.00	0.00	15.82	0.00	0.00	0.00	0.00	15.82
DEPARTMENT SUBTOTALS :		117	0.00	0.00	15.82	0.00	0.00	0.00	0.00	15.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		15.82					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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 / 40.3 / CC - 01/24/2025			0.00	0.00	120.89	0.00	0.00	0.00	0.00	120.89
— NA /										

80214S	2020 Caravan	898	0.00	0.00	120.89	0.00	0.00	0.00	0.00	120.89
--------	--------------	-----	------	------	--------	------	------	------	------	--------

ACCT : 140201		898	0.00	0.00	120.89	0.00	0.00	0.00	0.00	120.89
---------------	--	-----	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		898	0.00	0.00	120.89	0.00	0.00	0.00	0.00	120.89
------------------------	--	-----	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	088200	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			120.89					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 088500 / 4-H 600 North Main ST Suite 100 WOODSTOCK VA 22664-1855

ACCOUNT CODE: 140260

FUEL - U / 10.7 / CC - 01/24/2025			0.00	0.00	33.24	0.00	0.00	0.00	0.00	33.24
— NA /										

75429S	2023 Pacifica	0	0.00	0.00	33.24	0.00	0.00	0.00	0.00	33.24
--------	---------------	---	------	------	-------	------	------	------	------	-------

ACCT : 140260		0	0.00	0.00	33.24	0.00	0.00	0.00	0.00	33.24
---------------	--	---	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	33.24	0.00	0.00	0.00	0.00	33.24
------------------------	--	---	------	------	-------	------	------	------	------	-------

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		33.24					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210										
ACCOUNT CODE: 140283										
FUEL - U / 29.0 / CC - 01/24/2025			0.00	0.00	80.29	0.00	0.00	0.00	0.00	80.29
— NA /										
52454S	2006 Caravan	0	0.00	0.00	80.29	0.00	0.00	0.00	0.00	80.29
FUEL - U / 79.5 / CC - 01/24/2025			0.00	0.00	223.90	0.00	0.00	0.00	0.00	223.90
— NA /										
64120S	2017 SPORT VAN	1,306	0.00	0.00	223.90	0.00	0.00	0.00	0.00	223.90
ACCT :	140283	1,306	0.00	0.00	304.19	0.00	0.00	0.00	0.00	304.19
DEPARTMENT SUBTOTALS :		1,306	0.00	0.00	304.19	0.00	0.00	0.00	0.00	304.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	089000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		304.19					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 089100 / Spotsylvania COOP Ext - Krystal Williams (9999)

ACCOUNT CODE: 999412

WORK ORDER # 0000116421		0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

25397S	2024 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
--------	--------------	---	------	------	------	------	------	-------	------	-------

ACCT : 999412		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
---------------	--	---	------	------	------	------	------	-------	------	-------

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

BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	089100	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		50.00		
		FUEL		0.00						

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 089200 / Stafford Coop Ext. PO Box 339 Stafford, VA 22555

ACCOUNT CODE: 140262

FUEL - U / 9.2 / CC - 01/24/2025			0.00	0.00	30.49	0.00	0.00	0.00	0.00	30.49
— NA /										

68316s	2016 IMPALA	0	0.00	0.00	30.49	0.00	0.00	0.00	0.00	30.49
--------	-------------	---	------	------	-------	------	------	------	------	-------

ACCT : 140262		0	0.00	0.00	30.49	0.00	0.00	0.00	0.00	30.49
---------------	--	---	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		0	0.00	0.00	30.49	0.00	0.00	0.00	0.00	30.49
------------------------	--	---	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		30.49					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

DEPARTMENT : 089400 / VCE-Surry PO Box 205 Surry VA 23883

ACCOUNT CODE: 140175

FUEL - U / 54.3 / CC - 01/24/2025			0.00	0.00	158.28	0.00	0.00	0.00	0.00	158.28
— NA /										

25372S	2024 F150	1,140	0.00	0.00	158.28	0.00	0.00	0.00	0.00	158.28
--------	-----------	-------	------	------	--------	------	------	------	------	--------

ACCT :	140175	1,140	0.00	0.00	158.28	0.00	0.00	0.00	0.00	158.28
--------	--------	-------	------	------	--------	------	------	------	------	--------

DEPARTMENT SUBTOTALS :		1,140	0.00	0.00	158.28	0.00	0.00	0.00	0.00	158.28
------------------------	--	-------	------	------	--------	------	------	------	------	--------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	089400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		158.28					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

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

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

ACCOUNT CODE: 140184

FUEL - U / 12.0 / CC - 01/24/2025			0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
— NA /										

79423s	2020 Rogue	346	0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
--------	------------	-----	------	------	-------	------	------	------	------	-------

ACCT : 140184		346	0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
---------------	--	-----	------	------	-------	------	------	------	------	-------

DEPARTMENT SUBTOTALS :		346	0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
------------------------	--	-----	------	------	-------	------	------	------	------	-------

BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		36.00				



**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 124700 / Public Safety - Bobbi Myers (0195)										
ACCOUNT CODE: 181190										
	FUEL - U / 15.0 / 11 - 02/03/2025		0.00	0.00	35.65	0.00	0.00	0.00	0.00	35.65
	— NA /									
	FUEL - U / 15.9 / 11 - 02/10/2025		0.00	0.00	37.56	0.00	0.00	0.00	0.00	37.56
	— NA /									
	FUEL - U / 14.7 / 11 - 02/14/2025		0.00	0.00	34.91	0.00	0.00	0.00	0.00	34.91
	— NA /									
	FUEL - U / 15.2 / 11 - 01/20/2025		0.00	0.00	36.97	0.00	0.00	0.00	0.00	36.97
	— NA /									
	FUEL - U / 15.5 / 11 - 01/24/2025		0.00	0.00	37.80	0.00	0.00	0.00	0.00	37.80
	— NA /									
69992s	2017 EXPLORER	294	0.00	0.00	182.89	0.00	0.00	0.00	0.00	182.89
ACCT :	181190	294	0.00	0.00	182.89	0.00	0.00	0.00	0.00	182.89
DEPARTMENT SUBTOTALS :		294	0.00	0.00	182.89	0.00	0.00	0.00	0.00	182.89
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		182.89					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 900104 / VTF - Property Management (0490)										
ACCOUNT CODE: 880220										
FUEL - U / 26.9 / 11 - 01/17/2025			0.00	0.00	65.51	0.00	0.00	0.00	0.00	65.51
— NA /										
UPA4748	2013 SIERRA	231	0.00	0.00	65.51	0.00	0.00	0.00	0.00	65.51
ACCT :	880220	231	0.00	0.00	65.51	0.00	0.00	0.00	0.00	65.51
DEPARTMENT SUBTOTALS :		231	0.00	0.00	65.51	0.00	0.00	0.00	0.00	65.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		65.51					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
FUEL - U / 7.2 / 12 - 01/29/2025			0.00	0.00	17.57	0.00	0.00	0.00	0.00	17.57
— NA /										
43209S	2004 F150	10	0.00	0.00	17.57	0.00	0.00	0.00	0.00	17.57
FUEL - D / 36.0 / 13 - 01/29/2025			0.00	0.00	105.48	0.00	0.00	0.00	0.00	105.48
— NA /										
43230S	2006 F350 4x4	207	0.00	0.00	105.48	0.00	0.00	0.00	0.00	105.48
FUEL - D / 48.6 / 13 - 01/17/2025			0.00	0.00	142.49	0.00	0.00	0.00	0.00	142.49
— NA /										
FUEL - D / 6.1 / 14 - 01/17/2025			0.00	0.00	17.93	0.00	0.00	0.00	0.00	17.93
— NA /										
FUEL - D / 42.0 / 14 - 01/29/2025			0.00	0.00	123.06	0.00	0.00	0.00	0.00	123.06
— NA /										
FUEL - U / 3.5 / 11 - 01/29/2025			0.00	0.00	8.54	0.00	0.00	0.00	0.00	8.54
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	292.02	0.00	0.00	0.00	0.00	292.02
ACCT :	905594478	217	0.00	0.00	415.07	0.00	0.00	0.00	0.00	415.07

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		217	0.00	0.00	415.07	0.00	0.00	0.00	0.00	415.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	VT AIR		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		415.07					

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		238,050	0.00	15,592.07	57,332.81	2,118.32	1,284.75	603.05	95.00	77,026.00

COMPANY BREAKDOWN OF CHARGES:

MILEAGE	0.00	PARTS (WO'S)	2,045.63
MOTOR POOL	0.00	PARTS (IND.ISS.)	72.69
BASE	15,466.00	CREDITS	0.00
INSURANCE	0.00	MISCELLANEOUS	95.00
OTHER	126.07	LABOR	1,284.75
REPLACEMENT	0.00	SUBLETS	603.05
EQUIPMENT COUNT :	586	FUEL	57,332.81

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

**FLEET MANAGEMENT BILLING REPORT**  
 01/18/2025 to 02/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		238,050	0.00	15,592.07	57,332.81	2,118.32	1,284.75	603.05	95.00	77,026.00

REPORT BREAKDOWN OF CHARGES:										
	MILEAGE				0.00			PARTS (WO'S)		2,045.63
	MOTOR POOL				0.00			PARTS (IND.ISS.)		72.69
	BASE				15,466.00			CREDITS		0.00
	INSURANCE				0.00			MISCELLANEOUS		95.00
	OTHER				126.07			LABOR		1,284.75
	REPLACEMENT				0.00			SUBLETS		603.05
EQUIPMENT COUNT :	586				FUEL		57,332.81			

REPORT PARAMETERS:

- 1. DATE RANGE: 01/18/2025 TO 02/18/2025
  - 2. DISPLAY DETAILS: YES
  - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
  - 4. COMPANY RANGE: ALL COMPANIES
  - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
  - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
  - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012  
 SCRIPT VERSION: v10182012