

VIRGINIA TECH FLEET SERVICES 655505-1299  
VAT3550.rpt  
BATCH # : 1391

**FLEET MANAGEMENT BILLING REPORT**

02/17/2024 to 03/18/2024

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

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**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
58873S	2010 EXPLORER	145	0.00	0.00	37.59	0.00	0.00	0.00	0.00	37.59
ACCT :	230058	986	0.00	0.00	309.88	0.00	0.00	0.00	0.00	309.88
ACCOUNT CODE: 230304										
FUEL - U / 15.2 / 11 - 02/26/2024			0.00	0.00	39.98	0.00	0.00	0.00	0.00	39.98
— NA /										
eaeng	1990 EQUIPMENT	0	0.00	0.00	39.98	0.00	0.00	0.00	0.00	39.98
ACCT :	230304	0	0.00	0.00	39.98	0.00	0.00	0.00	0.00	39.98
DEPARTMENT SUBTOTALS :		1,311	0.00	0.00	397.88	0.00	0.00	0.00	0.00	397.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		397.88					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCOUNT CODE: 179157										
	FUEL - U / 22.7 / 12 - 03/02/2024		0.00	0.00	59.62	0.00	0.00	0.00	0.00	59.62
	— NA /									
	FUEL - U / 21.1 / 11 - 03/13/2024		0.00	0.00	57.71	0.00	0.00	0.00	0.00	57.71
	— NA /									
	FUEL - U / 3.0 / 11 - 02/29/2024		0.00	0.00	7.97	0.00	0.00	0.00	0.00	7.97
	— NA /									
60207S	2011 12 PAS VAN	755	0.00	0.00	125.30	0.00	0.00	0.00	0.00	125.30
	FUEL - U / 35.8 / CC - 02/24/2024		0.00	0.00	98.89	0.00	0.00	0.00	0.00	98.89
	— NA /									
	OTHER CHARGE		0.00	21.85	0.00	0.00	0.00	0.00	0.00	21.85
	— NA /									
60218S	2011 SAVANA	0	0.00	21.85	98.89	0.00	0.00	0.00	0.00	120.74
ACCT : 179157		755	0.00	21.85	224.19	0.00	0.00	0.00	0.00	246.04
ACCOUNT CODE: 181432										
	WORK ORDER # 0000115271		0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
	— NA /									
84111s	2023 F150	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCT :	181432	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
DEPARTMENT SUBTOTALS :		755	0.00	21.85	224.19	0.00	0.00	67.50	0.00	313.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		21.85		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			67.50
			FUEL		224.19					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 130351										
FUEL - U / 12.3 / 12 - 02/22/2024			0.00	0.00	32.40	0.00	0.00	0.00	0.00	32.40
— NA /										
68322S	2016 Caravan	186	0.00	0.00	32.40	0.00	0.00	0.00	0.00	32.40
ACCT : 130351		186	0.00	0.00	32.40	0.00	0.00	0.00	0.00	32.40
ACCOUNT CODE: 230312										
FUEL - U / 26.0 / 11 - 03/05/2024			0.00	0.00	68.38	0.00	0.00	0.00	0.00	68.38
— NA /										
57561S	2001 RAM TRUCK	159	0.00	0.00	68.38	0.00	0.00	0.00	0.00	68.38
ACCT : 230312		159	0.00	0.00	68.38	0.00	0.00	0.00	0.00	68.38

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		345	0.00	0.00	100.78	0.00	0.00	0.00	0.00	100.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		100.78					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 120254										
FUEL - U / 33.6 / 11 - 02/21/2024			0.00	0.00	88.32	0.00	0.00	0.00	0.00	88.32
— NA /										
63797s	2010 F150	511	0.00	0.00	88.32	0.00	0.00	0.00	0.00	88.32
ACCT : 120254			511	0.00	0.00	88.32	0.00	0.00	0.00	88.32
ACCOUNT CODE: 230254										
FUEL - U / 16.7 / 11 - 03/11/2024			0.00	0.00	45.51	0.00	0.00	0.00	0.00	45.51
— NA /										
FUEL - U / 7.5 / 11 - 03/11/2024			0.00	0.00	20.45	0.00	0.00	0.00	0.00	20.45
— NA /										
FUEL - U / 9.6 / 11 - 02/26/2024			0.00	0.00	25.17	0.00	0.00	0.00	0.00	25.17
— NA /										
65551S	2013 F150	0	0.00	0.00	91.13	0.00	0.00	0.00	0.00	91.13
FUEL - U / 14.4 / 11 - 03/07/2024			0.00	0.00	37.95	0.00	0.00	0.00	0.00	37.95
— NA /										
FUEL - U / 26.0 / CC - 02/24/2024			0.00	0.00	76.69	0.00	0.00	0.00	0.00	76.69
— NA /										
69987S	2016 F150	1,004	0.00	0.00	114.64	0.00	0.00	0.00	0.00	114.64
FUEL - U / 17.3 / 11 - 03/01/2024			0.00	0.00	45.53	0.00	0.00	0.00	0.00	45.53





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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
79439S	2020 Caravan	210	0.00	0.00	23.25	0.00	0.00	0.00	0.00	23.25
ACCT : 230688		210	0.00	0.00	23.25	0.00	0.00	0.00	0.00	23.25
ACCOUNT CODE: 445704										
FUEL - U / 11.6 / 11 - 03/16/2024			0.00	0.00	31.70	0.00	0.00	0.00	0.00	31.70
— NA /										
FUEL - U / 15.0 / 11 - 02/19/2024			0.00	0.00	39.45	0.00	0.00	0.00	0.00	39.45
— NA /										
FUEL - U / 57.3 / CC - 02/24/2024			0.00	0.00	188.44	0.00	0.00	0.00	0.00	188.44
— NA /										
FUEL - U / 19.6 / 11 - 02/28/2024			0.00	0.00	51.44	0.00	0.00	0.00	0.00	51.44
— NA /										
68336S	2015 F150	2,049	0.00	0.00	311.03	0.00	0.00	0.00	0.00	311.03
ACCT : 445704		2,049	0.00	0.00	311.03	0.00	0.00	0.00	0.00	311.03
ACCOUNT CODE: 451625										
FUEL - U / 34.3 / CC - 02/24/2024			0.00	0.00	110.57	0.00	0.00	0.00	0.00	110.57
— NA /										
71540s	2016 COLORADO	692	0.00	0.00	110.57	0.00	0.00	0.00	0.00	110.57

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT : 451625		692	0.00	0.00	110.57	0.00	0.00	0.00	0.00	110.57
ACCOUNT CODE: 462802										
FUEL - U / 17.2 / 11 - 02/26/2024			0.00	0.00	45.26	0.00	0.00	0.00	0.00	45.26
— NA /										
79412s	2020 F150	713	0.00	0.00	45.26	0.00	0.00	0.00	0.00	45.26
ACCT : 462802		713	0.00	0.00	45.26	0.00	0.00	0.00	0.00	45.26
ACCOUNT CODE: 586077										
FUEL - U / 18.6 / CC - 02/24/2024			0.00	0.00	59.56	0.00	0.00	0.00	0.00	59.56
— NA /										
80245S	2021 F150	412	0.00	0.00	59.56	0.00	0.00	0.00	0.00	59.56
ACCT : 586077		412	0.00	0.00	59.56	0.00	0.00	0.00	0.00	59.56

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		7,888	0.00	0.00	1,042.29	0.00	0.00	0.00	0.00	1,042.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,042.29					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
	FUEL - D / 26.0 / 14 - 02/29/2024		0.00	0.00	82.88	0.00	0.00	0.00	0.00	82.88
	— NA /									
23786S	1998 K3500	286	0.00	0.00	82.88	0.00	0.00	0.00	0.00	82.88
	FUEL - U / 12.6 / 12 - 03/05/2024		0.00	0.00	33.06	0.00	0.00	0.00	0.00	33.06
	— NA /									
60163S	2010 EXPLORER	505	0.00	0.00	33.06	0.00	0.00	0.00	0.00	33.06
	FUEL - D / 6.9 / 14 - 02/27/2024		0.00	0.00	22.07	0.00	0.00	0.00	0.00	22.07
	— NA /									
	FUEL - D / 15.2 / 14 - 02/27/2024		0.00	0.00	48.52	0.00	0.00	0.00	0.00	48.52
	— NA /									
65558S	2013 SIERRA	459	0.00	0.00	70.59	0.00	0.00	0.00	0.00	70.59
	FUEL - U / 5.8 / 11 - 03/12/2024		0.00	0.00	15.92	0.00	0.00	0.00	0.00	15.92
	— NA /									
	FUEL - U / 16.6 / 12 - 02/16/2024		0.00	0.00	43.71	0.00	0.00	0.00	0.00	43.71
	— NA /									
	FUEL - U / 14.8 / 12 - 02/21/2024		0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
	— NA /									
	FUEL - U / 19.7 / 11 - 02/26/2024		0.00	0.00	51.92	0.00	0.00	0.00	0.00	51.92
	— NA /									
68291S	2015 F150	1,868	0.00	0.00	150.55	0.00	0.00	0.00	0.00	150.55

**FLEET MANAGEMENT BILLING REPORT**  
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
FUEL - U / 7.4 / 11 - 03/01/2024			0.00	0.00	19.44	0.00	0.00	0.00	0.00	19.44
— NA /										
FUEL - U / 19.1 / 11 - 03/10/2024			0.00	0.00	52.25	0.00	0.00	0.00	0.00	52.25
— NA /										
76285s	2019 F150	752	0.00	0.00	71.69	0.00	0.00	0.00	0.00	71.69
ACCT :	230059	3,870	0.00	0.00	408.77	0.00	0.00	0.00	0.00	408.77
ACCOUNT CODE: 233786										
FUEL - U / 7.1 / 11 - 03/11/2024			0.00	0.00	19.46	0.00	0.00	0.00	0.00	19.46
— NA /										
OTHER CHARGE			0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
— NA /										
58897S	2010 Tacoma	140	0.00	12.00	19.46	0.00	0.00	0.00	0.00	31.46
ACCT :	233786	140	0.00	12.00	19.46	0.00	0.00	0.00	0.00	31.46

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,010	0.00	12.00	428.23	0.00	0.00	0.00	0.00	440.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		12.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		428.23					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCOUNT CODE: 230060										
FUEL - U / 22.8 / 11 - 03/04/2024			0.00	0.00	59.83	0.00	0.00	0.00	0.00	59.83
— NA /										
66921S	2014 F150	287	0.00	0.00	59.83	0.00	0.00	0.00	0.00	59.83
FUEL - U / 4.4 / 11 - 02/19/2024			0.00	0.00	11.55	0.00	0.00	0.00	0.00	11.55
— NA /										
OTHER CHARGE			0.00	6.24	0.00	0.00	0.00	0.00	0.00	6.24
— NA /										
74662s	2018 F150	9,547	0.00	6.24	11.55	0.00	0.00	0.00	0.00	17.79
FUEL - U / 9.9 / 12 - 03/04/2024			0.00	0.00	25.91	0.00	0.00	0.00	0.00	25.91
— NA /										
79442S	2020 F150	190	0.00	0.00	25.91	0.00	0.00	0.00	0.00	25.91
FUEL - U / 9.1 / 12 - 03/04/2024			0.00	0.00	23.93	0.00	0.00	0.00	0.00	23.93
— NA /										
80237S	2021 F150	9,934	0.00	0.00	23.93	0.00	0.00	0.00	0.00	23.93
ACCT :	230060	19,958	0.00	6.24	121.22	0.00	0.00	0.00	0.00	127.46

ACCOUNT CODE: 467354



**FLEET MANAGEMENT BILLING REPORT**  
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
FUEL - U / 16.8 / 11 - 02/21/2024			0.00	0.00	44.29	0.00	0.00	0.00	0.00	44.29
— NA /										
FUEL - U / 11.6 / 11 - 02/28/2024			0.00	0.00	30.48	0.00	0.00	0.00	0.00	30.48
— NA /										
I434658	2020 F150	0	0.00	0.00	74.77	0.00	0.00	0.00	0.00	74.77
ACCT :	467354	0	0.00	0.00	74.77	0.00	0.00	0.00	0.00	74.77
DEPARTMENT SUBTOTALS :		19,958	0.00	6.24	195.99	0.00	0.00	0.00	0.00	202.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		6.24		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		195.99					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
FUEL - U / 4.1 / 12 - 02/22/2024			0.00	0.00	10.86	0.00	0.00	0.00	0.00	10.86
— NA /										
63786s	2009 Caravan	56	0.00	0.00	10.86	0.00	0.00	0.00	0.00	10.86
FUEL - D / 4.5 / 13 - 02/19/2024			0.00	0.00	14.32	0.00	0.00	0.00	0.00	14.32
— NA /										
ahnhort	2011 CANS	0	0.00	0.00	14.32	0.00	0.00	0.00	0.00	14.32
ACCT : 115487		56	0.00	0.00	25.18	0.00	0.00	0.00	0.00	25.18
ACCOUNT CODE: 419854										
FUEL - D / 40.4 / CC - 02/24/2024			0.00	0.00	151.58	0.00	0.00	0.00	0.00	151.58
— NA /										
71512s	2016 Silverado	381	0.00	0.00	151.58	0.00	0.00	0.00	0.00	151.58
ACCT : 419854		381	0.00	0.00	151.58	0.00	0.00	0.00	0.00	151.58
ACCOUNT CODE: 423512										
FUEL - U / 16.7 / CC - 02/24/2024			0.00	0.00	55.00	0.00	0.00	0.00	0.00	55.00

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
— NA /										
69982s	2012 CLUB WAGON	0	0.00	0.00	55.00	0.00	0.00	0.00	0.00	55.00
ACCT :	423512	0	0.00	0.00	55.00	0.00	0.00	0.00	0.00	55.00
ACCOUNT CODE: 441613										
FUEL - U / 20.9 / 11 - 03/06/2024			0.00	0.00	54.91	0.00	0.00	0.00	0.00	54.91
— NA /										
68275S	2015 F150	761	0.00	0.00	54.91	0.00	0.00	0.00	0.00	54.91
ACCT :	441613	761	0.00	0.00	54.91	0.00	0.00	0.00	0.00	54.91
ACCOUNT CODE: 445770										
FUEL - U / 43.9 / CC - 02/24/2024			0.00	0.00	147.50	0.00	0.00	0.00	0.00	147.50
— NA /										
74602s	2017 F250-4x4	553	0.00	0.00	147.50	0.00	0.00	0.00	0.00	147.50
ACCT :	445770	553	0.00	0.00	147.50	0.00	0.00	0.00	0.00	147.50
ACCOUNT CODE: 445780										
FUEL - U / 27.6 / 11 - 03/15/2024			0.00	0.00	75.46	0.00	0.00	0.00	0.00	75.46

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
— NA /										
65589s	2005 Silverado	219	0.00	0.00	75.46	0.00	0.00	0.00	0.00	75.46
FUEL - U / 7.9 / 11 - 02/20/2024			0.00	0.00	20.72	0.00	0.00	0.00	0.00	20.72
— NA /										
71517s	2016 SPORT UTIL	544	0.00	0.00	20.72	0.00	0.00	0.00	0.00	20.72
ACCT : 445780		763	0.00	0.00	96.18	0.00	0.00	0.00	0.00	96.18
ACCOUNT CODE: 467353										
FUEL - U / 44.3 / CC - 02/24/2024			0.00	0.00	138.27	0.00	0.00	0.00	0.00	138.27
— NA /										
29596S	1989 K2500	0	0.00	0.00	138.27	0.00	0.00	0.00	0.00	138.27
ACCT : 467353		0	0.00	0.00	138.27	0.00	0.00	0.00	0.00	138.27
ACCOUNT CODE: 881049										
FUEL - U / 74.0 / CC - 02/24/2024			0.00	0.00	282.78	0.00	0.00	0.00	0.00	282.78
— NA /										
57593S	2007 Silverado	1,226	0.00	0.00	282.78	0.00	0.00	0.00	0.00	282.78

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - U / 34.4 / CC - 02/24/2024			0.00	0.00	106.28	0.00	0.00	0.00	0.00	106.28
— NA /										
66908s	2007 TRAILBLAZER	432	0.00	0.00	106.28	0.00	0.00	0.00	0.00	106.28
ACCT :	881049	1,658	0.00	0.00	389.06	0.00	0.00	0.00	0.00	389.06
DEPARTMENT SUBTOTALS :		4,172	0.00	0.00	1,057.68	0.00	0.00	0.00	0.00	1,057.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		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		1,057.68					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001400 / Food Science - Christine Dalton (0418)										
ACCOUNT CODE: 544219										
FUEL - U / 30.0 / CC - 02/24/2024			0.00	0.00	94.47	0.00	0.00	0.00	0.00	94.47
— NA /										
66999S	2015 EXPLORER	1,412	0.00	0.00	94.47	0.00	0.00	0.00	0.00	94.47
ACCT :	544219	1,412	0.00	0.00	94.47	0.00	0.00	0.00	0.00	94.47
DEPARTMENT SUBTOTALS :		1,412	0.00	0.00	94.47	0.00	0.00	0.00	0.00	94.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		94.47					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 440221

OTHER CHARGE			0.00	6.28	0.00	0.00	0.00	0.00	0.00	6.28
— NA /										

61776s	2004 TRAILBLAZER	0	0.00	6.28	0.00	0.00	0.00	0.00	0.00	6.28
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ACCT :	440221	0	0.00	6.28	0.00	0.00	0.00	0.00	0.00	6.28
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DEPARTMENT SUBTOTALS :		0	0.00	6.28	0.00	0.00	0.00	0.00	0.00	6.28
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	001900	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		6.28		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 140081

FUEL - U / 15.3 / CC - 02/24/2024			0.00	0.00	47.39	0.00	0.00	0.00	0.00	47.39
— NA /										

80246S	2021 ESCAPE	495	0.00	0.00	47.39	0.00	0.00	0.00	0.00	47.39
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ACCT : 140081		495	0.00	0.00	47.39	0.00	0.00	0.00	0.00	47.39
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ACCOUNT CODE: 438488

FUEL - U / 72.2 / CC - 02/24/2024			0.00	0.00	232.27	0.00	0.00	0.00	0.00	232.27
— NA /										

64148S	2023 F150	1,457	0.00	0.00	232.27	0.00	0.00	0.00	0.00	232.27
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ACCT : 438488		1,457	0.00	0.00	232.27	0.00	0.00	0.00	0.00	232.27
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**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,952	0.00	0.00	279.66	0.00	0.00	0.00	0.00	279.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		279.66					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002100 / Shenandoah Valley 128 McCormick Farm Circle Raphine,VA 24472

ACCOUNT CODE: 130472

FUEL - U / 59.3 / CC - 02/24/2024			0.00	0.00	188.00	0.00	0.00	0.00	0.00	188.00
— NA /										

61721S	2011 F250-4x4	1,172	0.00	0.00	188.00	0.00	0.00	0.00	0.00	188.00
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ACCT :	130472	1,172	0.00	0.00	188.00	0.00	0.00	0.00	0.00	188.00
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DEPARTMENT SUBTOTALS :		1,172	0.00	0.00	188.00	0.00	0.00	0.00	0.00	188.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			188.00					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 140083

FUEL - U / 17.8 / CC - 02/24/2024			0.00	0.00	55.27	0.00	0.00	0.00	0.00	55.27
— NA /										

81720S	2022 Silverado	2,709	0.00	0.00	55.27	0.00	0.00	0.00	0.00	55.27
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ACCT : 140083		2,709	0.00	0.00	55.27	0.00	0.00	0.00	0.00	55.27
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DEPARTMENT SUBTOTALS :		2,709	0.00	0.00	55.27	0.00	0.00	0.00	0.00	55.27
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			55.27					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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 / 10.8 / 11 - 03/08/2024			0.00	0.00	29.46	0.00	0.00	0.00	0.00	29.46
— NA /										
50167S	2005 SIERRA	126	0.00	0.00	29.46	0.00	0.00	0.00	0.00	29.46
FUEL - U / 9.6 / 11 - 03/04/2024			0.00	0.00	25.25	0.00	0.00	0.00	0.00	25.25
— NA /										
58825S	2009 ESCAPE	200	0.00	0.00	25.25	0.00	0.00	0.00	0.00	25.25
ACCT :	130484	326	0.00	0.00	54.71	0.00	0.00	0.00	0.00	54.71
DEPARTMENT SUBTOTALS :		326	0.00	0.00	54.71	0.00	0.00	0.00	0.00	54.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		54.71					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)

ACCOUNT CODE: 141117

FUEL - U / 4.4 / 12 - 03/04/2024			0.00	0.00	11.55	0.00	0.00	0.00	0.00	11.55
— NA /										
FUEL - U / 12.1 / 12 - 03/18/2024			0.00	0.00	32.92	0.00	0.00	0.00	0.00	32.92
— NA /										
FUEL - U / 16.8 / CC - 02/24/2024			0.00	0.00	50.23	0.00	0.00	0.00	0.00	50.23
— NA /										
OTHER CHARGE			0.00	6.28	0.00	0.00	0.00	0.00	0.00	6.28
— NA /										

64146S	2023 Murano	1,595	0.00	6.28	94.70	0.00	0.00	0.00	0.00	100.98
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ACCT :	141117	1,595	0.00	6.28	94.70	0.00	0.00	0.00	0.00	100.98
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DEPARTMENT SUBTOTALS :		1,595	0.00	6.28	94.70	0.00	0.00	0.00	0.00	100.98
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	002800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		6.28		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		94.70					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002801 / Youth, Families and Health - Jasmine Phillips (0341)										
ACCOUNT CODE: 998745										
	FUEL - U / 4.8 / 11 - 03/04/2024		0.00	0.00	12.60	0.00	0.00	0.00	0.00	12.60
	— NA /									
	FUEL - U / 9.6 / 11 - 03/05/2024		0.00	0.00	25.35	0.00	0.00	0.00	0.00	25.35
	— NA /									
	FUEL - U / 13.5 / 11 - 03/11/2024		0.00	0.00	36.83	0.00	0.00	0.00	0.00	36.83
	— NA /									
69954S	2016 IMPALA	1,394	0.00	0.00	74.78	0.00	0.00	0.00	0.00	74.78
ACCT :	998745	1,394	0.00	0.00	74.78	0.00	0.00	0.00	0.00	74.78
DEPARTMENT SUBTOTALS :		1,394	0.00	0.00	74.78	0.00	0.00	0.00	0.00	74.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		74.78					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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 / 22.4 / 11 - 03/04/2024			0.00	0.00	58.89	0.00	0.00	0.00	0.00	58.89
— NA /										
40059S	1998 PICKUP	297	0.00	0.00	58.89	0.00	0.00	0.00	0.00	58.89
FUEL - U / 14.5 / 12 - 03/08/2024			0.00	0.00	39.64	0.00	0.00	0.00	0.00	39.64
— NA /										
FUEL - U / 6.2 / 11 - 03/13/2024			0.00	0.00	16.82	0.00	0.00	0.00	0.00	16.82
— NA /										
FUEL - U / 22.0 / 11 - 02/26/2024			0.00	0.00	57.86	0.00	0.00	0.00	0.00	57.86
— NA /										
79402s	2019 Transist Wagon	742	0.00	0.00	114.32	0.00	0.00	0.00	0.00	114.32
ACCT :	120404	1,039	0.00	0.00	173.21	0.00	0.00	0.00	0.00	173.21

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,039	0.00	0.00	173.21	0.00	0.00	0.00	0.00	173.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		173.21					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)										
ACCOUNT CODE: 141673										
	FUEL - U / 13.9 / 12 - 03/07/2024		0.00	0.00	36.56	0.00	0.00	0.00	0.00	36.56
	— NA /									
	FUEL - U / 12.0 / 12 - 03/17/2024		0.00	0.00	32.65	0.00	0.00	0.00	0.00	32.65
	— NA /									
	FUEL - U / 8.1 / 12 - 02/20/2024		0.00	0.00	21.38	0.00	0.00	0.00	0.00	21.38
	— NA /									
	FUEL - U / 8.1 / 12 - 02/24/2024		0.00	0.00	21.25	0.00	0.00	0.00	0.00	21.25
	— NA /									
	WORK ORDER # 0000115267		0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
	— NA /									
84110S	2023 ESCAPE	1,913	0.00	0.00	111.84	0.00	0.00	67.50	0.00	179.34
	FUEL - U / 88.5 / CC - 02/24/2024		0.00	0.00	272.79	0.00	0.00	0.00	0.00	272.79
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA10	2016 IMPALA	793	0.00	449.00	272.79	0.00	0.00	0.00	0.00	721.79
ACCT :	141673	2,706	0.00	449.00	384.63	0.00	0.00	67.50	0.00	901.13

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,706	0.00	449.00	384.63	0.00	0.00	67.50	0.00	901.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003700		BASE		449.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			67.50
			FUEL		384.63					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 0.2 / 11 - 02/22/2024		0.00	0.00	0.42	0.00	0.00	0.00	0.00	0.42
	— NA /									
	FUEL - U / 10.3 / 12 - 02/22/2024		0.00	0.00	26.96	0.00	0.00	0.00	0.00	26.96
	— NA /									
	FUEL - U / 12.0 / 11 - 02/23/2024		0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67
	— NA /									
61720S	2011 F250	1,083	0.00	0.00	260.80	0.00	0.00	0.00	0.00	260.80
	FUEL - U / 8.7 / 11 - 03/06/2024		0.00	0.00	22.83	0.00	0.00	0.00	0.00	22.83
	— NA /									
	FUEL - U / 14.4 / 11 - 03/12/2024		0.00	0.00	39.20	0.00	0.00	0.00	0.00	39.20
	— NA /									
	FUEL - U / 7.9 / 11 - 03/14/2024		0.00	0.00	21.68	0.00	0.00	0.00	0.00	21.68
	— NA /									
	FUEL - U / 10.5 / 12 - 03/15/2024		0.00	0.00	28.61	0.00	0.00	0.00	0.00	28.61
	— NA /									
	FUEL - U / 11.7 / 12 - 03/18/2024		0.00	0.00	32.05	0.00	0.00	0.00	0.00	32.05
	— NA /									
	FUEL - U / 6.2 / 11 - 02/20/2024		0.00	0.00	16.31	0.00	0.00	0.00	0.00	16.31
	— NA /									
	FUEL - U / 12.2 / 11 - 02/21/2024		0.00	0.00	32.01	0.00	0.00	0.00	0.00	32.01
	— NA /									
	FUEL - U / 15.2 / 12 - 02/23/2024		0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
	— NA /									
	FUEL - U / 11.6 / 11 - 02/26/2024		0.00	0.00	30.46	0.00	0.00	0.00	0.00	30.46
	— NA /									
	FUEL - U / 10.0 / 11 - 02/27/2024		0.00	0.00	26.25	0.00	0.00	0.00	0.00	26.25
	— NA /									
66996S	2015 F250-4x4	1,163	0.00	0.00	289.40	0.00	0.00	0.00	0.00	289.40



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
58810S	2009 F350 4\4	362	0.00	0.00	102.49	0.00	0.00	0.00	0.00	102.49
ACCT :	117998	362	0.00	0.00	102.49	0.00	0.00	0.00	0.00	102.49
ACCOUNT CODE: 120014										
FUEL - U / 16.5 / 11 - 03/01/2024			0.00	0.00	43.34	0.00	0.00	0.00	0.00	43.34
— NA /										
FUEL - U / 11.8 / 11 - 03/07/2024			0.00	0.00	31.11	0.00	0.00	0.00	0.00	31.11
— NA /										
FUEL - U / 10.8 / 11 - 03/11/2024			0.00	0.00	29.40	0.00	0.00	0.00	0.00	29.40
— NA /										
FUEL - U / 31.3 / CC - 02/24/2024			0.00	0.00	90.63	0.00	0.00	0.00	0.00	90.63
— NA /										
FUEL - U / 20.6 / 11 - 02/26/2024			0.00	0.00	54.26	0.00	0.00	0.00	0.00	54.26
— NA /										
47263S	2012 F250-4x4	1,208	0.00	0.00	248.74	0.00	0.00	0.00	0.00	248.74
FUEL - U / 9.1 / 11 - 02/23/2024			0.00	0.00	23.83	0.00	0.00	0.00	0.00	23.83
— NA /										
60156S	2010 EXPLORER	170	0.00	0.00	23.83	0.00	0.00	0.00	0.00	23.83
FUEL - U / 9.3 / 11 - 03/15/2024			0.00	0.00	25.31	0.00	0.00	0.00	0.00	25.31
— NA /										
FUEL - U / 25.9 / 11 - 02/22/2024			0.00	0.00	68.04	0.00	0.00	0.00	0.00	68.04
— NA /										
FUEL - U / 31.2 / CC - 02/24/2024			0.00	0.00	122.28	0.00	0.00	0.00	0.00	122.28

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 29.4 / 11 - 02/26/2024		0.00	0.00	77.24	0.00	0.00	0.00	0.00	77.24
	— NA /									
61792s	2013 F250-4x4	793	0.00	0.00	292.87	0.00	0.00	0.00	0.00	292.87
	FUEL - U / 9.5 / 11 - 03/06/2024		0.00	0.00	24.93	0.00	0.00	0.00	0.00	24.93
	— NA /									
	FUEL - U / 17.3 / 11 - 03/11/2024		0.00	0.00	47.28	0.00	0.00	0.00	0.00	47.28
	— NA /									
	FUEL - U / 13.5 / 11 - 03/13/2024		0.00	0.00	36.80	0.00	0.00	0.00	0.00	36.80
	— NA /									
	FUEL - U / 14.7 / 11 - 02/16/2024		0.00	0.00	38.66	0.00	0.00	0.00	0.00	38.66
	— NA /									
	FUEL - U / 17.1 / 11 - 03/18/2024		0.00	0.00	46.57	0.00	0.00	0.00	0.00	46.57
	— NA /									
	FUEL - U / 16.5 / 11 - 02/19/2024		0.00	0.00	43.45	0.00	0.00	0.00	0.00	43.45
	— NA /									
	FUEL - U / 17.5 / 11 - 02/20/2024		0.00	0.00	46.10	0.00	0.00	0.00	0.00	46.10
	— NA /									
	FUEL - U / 12.4 / 11 - 02/28/2024		0.00	0.00	32.51	0.00	0.00	0.00	0.00	32.51
	— NA /									
66952S	2015 F250-4x4	1,102	0.00	0.00	316.30	0.00	0.00	0.00	0.00	316.30
	FUEL - U / 22.9 / 11 - 03/05/2024		0.00	0.00	60.33	0.00	0.00	0.00	0.00	60.33
	— NA /									
	FUEL - U / 34.0 / 11 - 03/12/2024		0.00	0.00	92.74	0.00	0.00	0.00	0.00	92.74
	— NA /									
	FUEL - U / 39.0 / 11 - 03/18/2024		0.00	0.00	106.58	0.00	0.00	0.00	0.00	106.58
	— NA /									
	FUEL - U / 21.5 / 11 - 02/21/2024		0.00	0.00	56.49	0.00	0.00	0.00	0.00	56.49

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
— NA /										
71509s	2017 F250	1,244	0.00	0.00	316.14	0.00	0.00	0.00	0.00	316.14
FUEL - U / 10.6 / 11 - 03/01/2024										
— NA /										
FUEL - U / 10.3 / 11 - 03/05/2024										
— NA /										
FUEL - U / 14.4 / 12 - 03/11/2024										
— NA /										
FUEL - U / 10.3 / 11 - 02/20/2024										
— NA /										
FUEL - U / 17.4 / 11 - 02/22/2024										
— NA /										
FUEL - U / 23.1 / 11 - 02/26/2024										
— NA /										
75408S	2023 Silverado	1,099	0.00	0.00	227.73	0.00	0.00	0.00	0.00	227.73
FUEL - U / 16.6 / 11 - 03/05/2024										
— NA /										
FUEL - U / 23.4 / 12 - 03/11/2024										
— NA /										
FUEL - U / 29.1 / 11 - 03/15/2024										
— NA /										
FUEL - U / 19.3 / 11 - 02/20/2024										
— NA /										
FUEL - U / 31.2 / 11 - 02/22/2024										
— NA /										
FUEL - U / 43.9 / CC - 02/24/2024										
— NA /										
FUEL - U / 27.7 / 11 - 02/28/2024										



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
— NA /										
77304s	2019 F250-4x4	2,248	0.00	0.00	523.82	0.00	0.00	0.00	0.00	523.82
ACCT :	120014	7,864	0.00	0.00	1,949.43	0.00	0.00	0.00	0.00	1,949.43
DEPARTMENT SUBTOTALS :		12,774	0.00	0.00	3,137.56	0.00	0.00	0.00	0.00	3,137.56
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	12	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	003900	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		3,137.56						

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 117119										
	FUEL - U / 22.7 / 11 - 03/07/2024		0.00	0.00	59.67	0.00	0.00	0.00	0.00	59.67
	— NA /									
	FUEL - U / 21.5 / 11 - 03/14/2024		0.00	0.00	58.64	0.00	0.00	0.00	0.00	58.64
	— NA /									
27110S	2001 SIERA 4\4	652	0.00	0.00	118.31	0.00	0.00	0.00	0.00	118.31
ACCT :	117119	652	0.00	0.00	118.31	0.00	0.00	0.00	0.00	118.31
ACCOUNT CODE: 122884										
	FUEL - U / 6.7 / 11 - 02/27/2024		0.00	0.00	17.67	0.00	0.00	0.00	0.00	17.67
	— NA /									
69970S	2016 Transit-350	62	0.00	0.00	17.67	0.00	0.00	0.00	0.00	17.67
	FUEL - U / 3.8 / 11 - 02/27/2024		0.00	0.00	10.07	0.00	0.00	0.00	0.00	10.07
	— NA /									
69971S	2016 Transist Wagon	45	0.00	0.00	10.07	0.00	0.00	0.00	0.00	10.07
ACCT :	122884	107	0.00	0.00	27.74	0.00	0.00	0.00	0.00	27.74
ACCOUNT CODE: 412698										

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
FUEL - U / 11.6 / 11 - 03/11/2024 — NA /			0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67
55298S	2008 EXPLORER	128	0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67
ACCT : 412698		128	0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67
ACCOUNT CODE: 450702										
FUEL - U / 27.5 / CC - 02/24/2024 — NA /			0.00	0.00	88.04	0.00	0.00	0.00	0.00	88.04
66987S	2014 F150	438	0.00	0.00	88.04	0.00	0.00	0.00	0.00	88.04
FUEL - U / 17.4 / CC - 02/24/2024 — NA /			0.00	0.00	53.34	0.00	0.00	0.00	0.00	53.34
79441S	2020 F150	313	0.00	0.00	53.34	0.00	0.00	0.00	0.00	53.34
ACCT : 450702		751	0.00	0.00	141.38	0.00	0.00	0.00	0.00	141.38
ACCOUNT CODE: 480355										
FUEL - U / 25.6 / 11 - 02/27/2024 — NA /			0.00	0.00	67.41	0.00	0.00	0.00	0.00	67.41
65607S	2013 PICKUP 4X4	457	0.00	0.00	67.41	0.00	0.00	0.00	0.00	67.41

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCT : 480355		457	0.00	0.00	67.41	0.00	0.00	0.00	0.00	67.41
ACCOUNT CODE: 480946										
FUEL - U / 13.0 / 11 - 03/11/2024			0.00	0.00	35.54	0.00	0.00	0.00	0.00	35.54
— NA /										
FUEL - U / 21.7 / 11 - 02/20/2024			0.00	0.00	56.97	0.00	0.00	0.00	0.00	56.97
— NA /										
47260S	2012 Silverado	429	0.00	0.00	92.51	0.00	0.00	0.00	0.00	92.51
ACCT : 480946		429	0.00	0.00	92.51	0.00	0.00	0.00	0.00	92.51
DEPARTMENT SUBTOTALS :		2,524	0.00	0.00	479.02	0.00	0.00	0.00	0.00	479.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		479.02					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
PA11	2016 Caravan	0	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	FUEL - U / 12.6 / 11 - 03/11/2024		0.00	0.00	34.40	0.00	0.00	0.00	0.00	34.40
	— NA /									
	FUEL - U / 8.2 / 11 - 02/20/2024		0.00	0.00	21.49	0.00	0.00	0.00	0.00	21.49
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa131	2016 IMPALA	400	0.00	449.00	55.89	0.00	0.00	0.00	0.00	504.89
ACCT :	120490	400	0.00	840.00	55.89	0.00	0.00	0.00	0.00	895.89

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		400	0.00	840.00	55.89	0.00	0.00	0.00	0.00	895.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		55.89					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)										
ACCOUNT CODE: 120556										
FUEL - U / 10.0 / 11 - 03/05/2024			0.00	0.00	26.19	0.00	0.00	0.00	0.00	26.19
— NA /										
58894S	2010 SUB4X4	159	0.00	0.00	26.19	0.00	0.00	0.00	0.00	26.19
FUEL - U / 10.1 / 12 - 02/27/2024			0.00	0.00	26.48	0.00	0.00	0.00	0.00	26.48
— NA /										
77327s	2010 Sienna	224	0.00	0.00	26.48	0.00	0.00	0.00	0.00	26.48
ACCT :	120556	383	0.00	0.00	52.67	0.00	0.00	0.00	0.00	52.67
DEPARTMENT SUBTOTALS :		383	0.00	0.00	52.67	0.00	0.00	0.00	0.00	52.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		52.67					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007500 / Business Information Technology - Tracy McCoy (0235)										
ACCOUNT CODE: 120775										
FUEL - U / 1.8 / 11 - 03/08/2024			0.00	0.00	4.86	0.00	0.00	0.00	0.00	4.86
— NA /										
EGUV119	2023 GOLF CART	0	0.00	0.00	4.86	0.00	0.00	0.00	0.00	4.86
ACCT :	120775	0	0.00	0.00	4.86	0.00	0.00	0.00	0.00	4.86
DEPARTMENT SUBTOTALS :		0	0.00	0.00	4.86	0.00	0.00	0.00	0.00	4.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		4.86					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCOUNT CODE: 123334										
	FUEL - U / 14.5 / 12 - 02/28/2024		0.00	0.00	38.00	0.00	0.00	0.00	0.00	38.00
	— NA /									
	WORK ORDER # 0000115387		0.00	0.00	0.00	0.00	48.75	0.00	0.00	48.75
	— NA /									
65571S	2013 Caravan	446	0.00	0.00	38.00	0.00	48.75	0.00	0.00	86.75
	FUEL - U / 10.8 / 11 - 03/02/2024		0.00	0.00	28.43	0.00	0.00	0.00	0.00	28.43
	— NA /									
	FUEL - U / 15.8 / 11 - 03/11/2024		0.00	0.00	43.08	0.00	0.00	0.00	0.00	43.08
	— NA /									
68327S	2016 Caravan	710	0.00	0.00	71.51	0.00	0.00	0.00	0.00	71.51
	FUEL - U / 13.5 / 12 - 02/23/2024		0.00	0.00	35.45	0.00	0.00	0.00	0.00	35.45
	— NA /									
	FUEL - U / 14.0 / CC - 02/24/2024		0.00	0.00	42.94	0.00	0.00	0.00	0.00	42.94
	— NA /									
	FUEL - U / 11.7 / 12 - 02/24/2024		0.00	0.00	30.85	0.00	0.00	0.00	0.00	30.85
	— NA /									
	OTHER CHARGE		0.00	27.23	0.00	0.00	0.00	0.00	0.00	27.23
	— NA /									
76299s	2019 Caravan	1,170	0.00	27.23	109.24	0.00	0.00	0.00	0.00	136.47
ACCT :	123334	2,326	0.00	27.23	218.75	0.00	48.75	0.00	0.00	294.73

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,326	0.00	27.23	218.75	0.00	48.75	0.00	0.00	294.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		27.23		LABOR			48.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		218.75					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007900 / School of the Arts - Justin Dalton (0141)										
ACCOUNT CODE: 659843										
FUEL - U / 13.6 / 11 - 03/13/2024			0.00	0.00	37.05	0.00	0.00	0.00	0.00	37.05
— NA /										
WORK ORDER # 0000115366			0.00	0.00	0.00	0.00	0.00	17.00	0.00	17.00
— NA /										
61795s	2013 Express 1500	131	0.00	0.00	37.05	0.00	0.00	17.00	0.00	54.05
ACCT :	659843	131	0.00	0.00	37.05	0.00	0.00	17.00	0.00	54.05
DEPARTMENT SUBTOTALS :		131	0.00	0.00	37.05	0.00	0.00	17.00	0.00	54.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			17.00
			FUEL		37.05					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)										
ACCOUNT CODE: 230534										
FUEL - U / 23.6 / 11 - 03/01/2024			0.00	0.00	62.04	0.00	0.00	0.00	0.00	62.04
— NA /										
40052S	1998 C1500	624	0.00	0.00	62.04	0.00	0.00	0.00	0.00	62.04
FUEL - U / 12.7 / 11 - 03/05/2024			0.00	0.00	33.30	0.00	0.00	0.00	0.00	33.30
— NA /										
55230S	2007 COLORADO	202	0.00	0.00	33.30	0.00	0.00	0.00	0.00	33.30
FUEL - U / 36.8 / 11 - 02/20/2024			0.00	0.00	96.81	0.00	0.00	0.00	0.00	96.81
— NA /										
64134S	2019 F250	393	0.00	0.00	96.81	0.00	0.00	0.00	0.00	96.81
ACCT :	230534	1,219	0.00	0.00	192.15	0.00	0.00	0.00	0.00	192.15

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,219	0.00	0.00	192.15	0.00	0.00	0.00	0.00	192.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		192.15					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)										
ACCOUNT CODE: 232459										
	FUEL - U / 1.2 / 11 - 02/28/2024		0.00	0.00	3.16	0.00	0.00	0.00	0.00	3.16
	— NA /									
	FUEL - U / 8.8 / 11 - 02/28/2024		0.00	0.00	23.07	0.00	0.00	0.00	0.00	23.07
	— NA /									
	WORK ORDER # 0000115364		0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
	— NA /									
EQP021	2017 EQUIP	0	0.00	0.00	26.23	0.00	32.50	0.00	0.00	58.73
	FUEL - U / 27.8 / 12 - 02/26/2024		0.00	0.00	73.22	0.00	0.00	0.00	0.00	73.22
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA143	2013 F250	124	0.00	426.00	73.22	0.00	0.00	0.00	0.00	499.22
ACCT :	232459	124	0.00	426.00	99.45	0.00	32.50	0.00	0.00	557.95

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		124	0.00	426.00	99.45	0.00	32.50	0.00	0.00	557.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010300		BASE		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			32.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		99.45					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 467668										
FUEL - U / 15.1 / CC - 02/24/2024			0.00	0.00	45.25	0.00	0.00	0.00	0.00	45.25
— NA /										
41455S	2000 CHEROKEE	193	0.00	0.00	45.25	0.00	0.00	0.00	0.00	45.25
FUEL - U / 85.7 / CC - 02/24/2024			0.00	0.00	271.56	0.00	0.00	0.00	0.00	271.56
— NA /										
55231S	2007 COLORADO	1,401	0.00	0.00	271.56	0.00	0.00	0.00	0.00	271.56
FUEL - U / 28.8 / CC - 02/24/2024			0.00	0.00	93.93	0.00	0.00	0.00	0.00	93.93
— NA /										
55257S	2008 Ram	371	0.00	0.00	93.93	0.00	0.00	0.00	0.00	93.93
FUEL - U / 73.2 / CC - 02/24/2024			0.00	0.00	229.86	0.00	0.00	0.00	0.00	229.86
— NA /										
77324s	2019 F150	852	0.00	0.00	229.86	0.00	0.00	0.00	0.00	229.86
FUEL - U / 38.9 / CC - 02/24/2024			0.00	0.00	122.44	0.00	0.00	0.00	0.00	122.44
— NA /										
81723S	2022 Express 1500	655	0.00	0.00	122.44	0.00	0.00	0.00	0.00	122.44



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCT :	467668	3,472	0.00	0.00	763.04	0.00	0.00	0.00	0.00	763.04
DEPARTMENT SUBTOTALS :		3,472	0.00	0.00	763.04	0.00	0.00	0.00	0.00	763.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		763.04					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
	FUEL - U / 12.1 / 11 - 03/01/2024		0.00	0.00	31.82	0.00	0.00	0.00	0.00	31.82
	— NA /									
	FUEL - U / 14.1 / 11 - 03/04/2024		0.00	0.00	37.11	0.00	0.00	0.00	0.00	37.11
	— NA /									
	FUEL - U / 70.7 / CC - 02/24/2024		0.00	0.00	216.65	0.00	0.00	0.00	0.00	216.65
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA20	2012 12 PAS VAN	1,423	0.00	506.00	285.58	0.00	0.00	0.00	0.00	791.58
	FUEL - U / 17.3 / 12 - 03/13/2024		0.00	0.00	47.20	0.00	0.00	0.00	0.00	47.20
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA48	2006 F150	235	0.00	426.00	47.20	0.00	0.00	0.00	0.00	473.20
ACCT :	121970	1,658	0.00	932.00	332.78	0.00	0.00	0.00	0.00	1,264.78
ACCOUNT CODE: 230602										
	FUEL - U / 11.3 / 12 - 02/20/2024		0.00	0.00	29.59	0.00	0.00	0.00	0.00	29.59
	— NA /									
58882S	2010 ESCAPE	262	0.00	0.00	29.59	0.00	0.00	0.00	0.00	29.59

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCT : 230602		262	0.00	0.00	29.59	0.00	0.00	0.00	0.00	29.59
ACCOUNT CODE: 441652										
WORK ORDER # 0000115269			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
84109S	2023 LYRIQ	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT : 441652		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
DEPARTMENT SUBTOTALS :		1,920	0.00	932.00	362.37	0.00	0.00	50.00	0.00	1,344.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010700		BASE		932.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		362.37					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 233448

FUEL - U / 32.4 / 12 - 02/22/2024			0.00	0.00	85.32	0.00	0.00	0.00	0.00	85.32
— NA /										

58828S	2005 E350	276	0.00	0.00	85.32	0.00	0.00	0.00	0.00	85.32
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ACCT :	233448	276	0.00	0.00	85.32	0.00	0.00	0.00	0.00	85.32
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DEPARTMENT SUBTOTALS :		276	0.00	0.00	85.32	0.00	0.00	0.00	0.00	85.32
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010706		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		85.32					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 230623

FUEL - U / 21.7 / 12 - 03/06/2024			0.00	0.00	57.10	0.00	0.00	0.00	0.00	57.10
— NA /										

65570S	2014 F350	185	0.00	0.00	57.10	0.00	0.00	0.00	0.00	57.10
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ACCT :	230623	185	0.00	0.00	57.10	0.00	0.00	0.00	0.00	57.10
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DEPARTMENT SUBTOTALS :		185	0.00	0.00	57.10	0.00	0.00	0.00	0.00	57.10
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			57.10				

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 8.7 / 12 - 03/05/2024		0.00	0.00	22.99	0.00	0.00	0.00	0.00	22.99
	— NA /									
	FUEL - U / 7.7 / 11 - 03/12/2024		0.00	0.00	21.02	0.00	0.00	0.00	0.00	21.02
	— NA /									
	FUEL - U / 10.5 / 11 - 02/20/2024		0.00	0.00	27.59	0.00	0.00	0.00	0.00	27.59
	— NA /									
	FUEL - U / 8.0 / 12 - 02/23/2024		0.00	0.00	21.01	0.00	0.00	0.00	0.00	21.01
	— NA /									
	FUEL - U / 10.1 / 11 - 02/29/2024		0.00	0.00	26.62	0.00	0.00	0.00	0.00	26.62
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	1,569	0.00	449.00	119.23	0.00	0.00	0.00	0.00	568.23
ACCT :	179149	1,569	0.00	449.00	119.23	0.00	0.00	0.00	0.00	568.23

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,569	0.00	449.00	119.23	0.00	0.00	0.00	0.00	568.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		119.23					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178										
ACCOUNT CODE: 118910										
FUEL - U / 21.1 / 11 - 03/04/2024			0.00	0.00	55.39	0.00	0.00	0.00	0.00	55.39
— NA /										
55084S	2007 SIERRA	231	0.00	0.00	55.39	0.00	0.00	0.00	0.00	55.39
ACCT :	118910	231	0.00	0.00	55.39	0.00	0.00	0.00	0.00	55.39
DEPARTMENT SUBTOTALS :		231	0.00	0.00	55.39	0.00	0.00	0.00	0.00	55.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	015100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		55.39					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082

ACCOUNT CODE: 548023

FUEL - U / 10.2 / CC - 02/24/2024			0.00	0.00	29.63	0.00	0.00	0.00	0.00	29.63
— NA /										

68262S	2007 COMPASS	251	0.00	0.00	29.63	0.00	0.00	0.00	0.00	29.63
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ACCT : 548023		251	0.00	0.00	29.63	0.00	0.00	0.00	0.00	29.63
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DEPARTMENT SUBTOTALS :		251	0.00	0.00	29.63	0.00	0.00	0.00	0.00	29.63
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	017100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		29.63					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 238022

FUEL - U / 67.1 / CC - 02/24/2024			0.00	0.00	213.19	0.00	0.00	0.00	0.00	213.19
— NA /										

61746S	2010 F150	1,097	0.00	0.00	213.19	0.00	0.00	0.00	0.00	213.19
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ACCT :	238022	1,097	0.00	0.00	213.19	0.00	0.00	0.00	0.00	213.19
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DEPARTMENT SUBTOTALS :		1,097	0.00	0.00	213.19	0.00	0.00	0.00	0.00	213.19
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	017600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		213.19					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 24.2 / CC - 02/24/2024			0.00	0.00	74.22	0.00	0.00	0.00	0.00	74.22
— NA /										
68294S	2015 COMPASS	0	0.00	0.00	74.22	0.00	0.00	0.00	0.00	74.22
FUEL - U / 24.5 / CC - 02/24/2024			0.00	0.00	75.87	0.00	0.00	0.00	0.00	75.87
— NA /										
OTHER CHARGE			0.00	97.18	0.00	0.00	0.00	0.00	0.00	97.18
— NA /										
71501s	2016 Caravan	463	0.00	97.18	75.87	0.00	0.00	0.00	0.00	173.05
FUEL - U / 24.1 / CC - 02/24/2024			0.00	0.00	71.93	0.00	0.00	0.00	0.00	71.93
— NA /										
77347s	2019 Caravan	1,033	0.00	0.00	71.93	0.00	0.00	0.00	0.00	71.93
ACCT :	118636	1,496	0.00	97.18	222.02	0.00	0.00	0.00	0.00	319.20

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,496	0.00	97.18	222.02	0.00	0.00	0.00	0.00	319.20
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		97.18		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		222.02					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018342 / FBRI Howell Lab - Sherri L Cook (0801)										
ACCOUNT CODE: 412797										
	FUEL - U / 10.8 / 11 - 03/12/2024		0.00	0.00	29.43	0.00	0.00	0.00	0.00	29.43
	— NA /									
	FUEL - U / 54.7 / CC - 02/24/2024		0.00	0.00	164.67	0.00	0.00	0.00	0.00	164.67
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA24	2017 Camry	2,992	0.00	314.00	194.10	0.00	0.00	0.00	0.00	508.10
ACCT :	412797	2,992	0.00	314.00	194.10	0.00	0.00	0.00	0.00	508.10
DEPARTMENT SUBTOTALS :		2,992	0.00	314.00	194.10	0.00	0.00	0.00	0.00	508.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018342		BASE		314.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		194.10					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 140164										
WORK ORDER #	0000115380		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
25356S	2023 F150	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
FUEL - U / 14.1 / CC - 02/24/2024			0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
— NA /										
75446S	2023 ESCAPE	466	0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
FUEL - U / 12.8 / CC - 02/24/2024			0.00	0.00	38.50	0.00	0.00	0.00	0.00	38.50
— NA /										
83495S	2023 EXPLORER	305	0.00	0.00	38.50	0.00	0.00	0.00	0.00	38.50
FUEL - U / 29.7 / CC - 02/24/2024			0.00	0.00	95.26	0.00	0.00	0.00	0.00	95.26
— NA /										
83496s	2023 EXPLORER	633	0.00	0.00	95.26	0.00	0.00	0.00	0.00	95.26
ACCT :	140164	1,404	0.00	0.00	178.76	0.00	0.00	50.00	0.00	228.76
ACCOUNT CODE: 230128										
FUEL - U / 35.6 / CC - 02/24/2024			0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
— NA /										
48465S	2003 SAVANA	125	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
FUEL - U / 74.9 / CC - 02/24/2024			0.00	0.00	223.54	0.00	0.00	0.00	0.00	223.54
— NA /										
48470S	2003 SAVANA	1,106	0.00	0.00	223.54	0.00	0.00	0.00	0.00	223.54
FUEL - U / 61.5 / CC - 02/24/2024			0.00	0.00	190.54	0.00	0.00	0.00	0.00	190.54
— NA /										
60203s	2011 SAVANA	1,008	0.00	0.00	190.54	0.00	0.00	0.00	0.00	190.54
FUEL - U / 57.1 / CC - 02/24/2024			0.00	0.00	179.09	0.00	0.00	0.00	0.00	179.09
— NA /										
65622S	2013 F250	0	0.00	0.00	179.09	0.00	0.00	0.00	0.00	179.09
FUEL - U / 59.6 / CC - 02/24/2024			0.00	0.00	192.85	0.00	0.00	0.00	0.00	192.85
— NA /										
68268S	2014 ECONLINE	972	0.00	0.00	192.85	0.00	0.00	0.00	0.00	192.85
FUEL - U / 11.3 / CC - 02/24/2024			0.00	0.00	34.63	0.00	0.00	0.00	0.00	34.63
— NA /										
OTHER CHARGE			0.00	68.04	0.00	0.00	0.00	0.00	0.00	68.04
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
71582s	2012 IMPALA	331	0.00	68.04	34.63	0.00	0.00	0.00	0.00	102.67
FUEL - U / 25.2 / CC - 02/24/2024			0.00	0.00	81.10	0.00	0.00	0.00	0.00	81.10
— NA /										
79420s	2018 Caravan	595	0.00	0.00	81.10	0.00	0.00	0.00	0.00	81.10
FUEL - U / 39.1 / CC - 02/24/2024			0.00	0.00	117.30	0.00	0.00	0.00	0.00	117.30
— NA /										
80220S	2019 Express 3500	717	0.00	0.00	117.30	0.00	0.00	0.00	0.00	117.30
ACCT :	230128	4,854	0.00	68.04	1,119.05	0.00	0.00	0.00	0.00	1,187.09
DEPARTMENT SUBTOTALS :		6,258	0.00	68.04	1,297.81	0.00	0.00	50.00	0.00	1,415.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		68.04		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		1,297.81					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 141156

FUEL - U / 45.2 / CC - 02/24/2024			0.00	0.00	132.10	0.00	0.00	0.00	0.00	132.10
— NA /										

81717S	2022 ESCAPE	1,266	0.00	0.00	132.10	0.00	0.00	0.00	0.00	132.10
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ACCT : 141156		1,266	0.00	0.00	132.10	0.00	0.00	0.00	0.00	132.10
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DEPARTMENT SUBTOTALS :		1,266	0.00	0.00	132.10	0.00	0.00	0.00	0.00	132.10
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		132.10				

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294										
ACCOUNT CODE: 140228										
WORK ORDER #	0000115270		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
25357s	2023 F150	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT : 140228		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCOUNT CODE: 140232										
FUEL - U / 29.7 / CC - 02/24/2024			0.00	0.00	93.05	0.00	0.00	0.00	0.00	93.05
— NA /										
OTHER CHARGE			0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
— NA /										
84103S	2021 Edge	772	0.00	20.00	93.05	0.00	0.00	0.00	0.00	113.05
ACCT : 140232		772	0.00	20.00	93.05	0.00	0.00	0.00	0.00	113.05

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		772	0.00	20.00	93.05	0.00	0.00	50.00	0.00	163.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		20.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		93.05					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140255										
FUEL - U / 40.7 / CC - 02/24/2024			0.00	0.00	130.57	0.00	0.00	0.00	0.00	130.57
— NA /										
83482S	2022 Transist Wagon	1,105	0.00	0.00	130.57	0.00	0.00	0.00	0.00	130.57
ACCT : 140255		1,105	0.00	0.00	130.57	0.00	0.00	0.00	0.00	130.57
ACCOUNT CODE: 140264										
FUEL - U / 19.3 / CC - 02/24/2024			0.00	0.00	63.70	0.00	0.00	0.00	0.00	63.70
— NA /										
FUEL - U / 14.2 / 12 - 02/28/2024			0.00	0.00	37.35	0.00	0.00	0.00	0.00	37.35
— NA /										
60213s	2011 Caravan	748	0.00	0.00	101.05	0.00	0.00	0.00	0.00	101.05
FUEL - U / 43.6 / CC - 02/24/2024			0.00	0.00	135.05	0.00	0.00	0.00	0.00	135.05
— NA /										
OTHER CHARGE			0.00	6.28	0.00	0.00	0.00	0.00	0.00	6.28
— NA /										
81711S	2022 ESCAPE	1,434	0.00	6.28	135.05	0.00	0.00	0.00	0.00	141.33
ACCT : 140264		2,182	0.00	6.28	236.10	0.00	0.00	0.00	0.00	242.38

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,287	0.00	6.28	366.67	0.00	0.00	0.00	0.00	372.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		6.28		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		366.67					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 230115										
FUEL - U / 39.0 / CC - 02/24/2024			0.00	0.00	115.41	0.00	0.00	0.00	0.00	115.41
— NA /										
66955S	2014 SAVANA	620	0.00	0.00	115.41	0.00	0.00	0.00	0.00	115.41
FUEL - U / 28.8 / CC - 02/24/2024			0.00	0.00	88.16	0.00	0.00	0.00	0.00	88.16
— NA /										
77316s	2018 Caravan	640	0.00	0.00	88.16	0.00	0.00	0.00	0.00	88.16
FUEL - U / 31.2 / CC - 02/24/2024			0.00	0.00	93.02	0.00	0.00	0.00	0.00	93.02
— NA /										
77317s	2017 Caravan	693	0.00	0.00	93.02	0.00	0.00	0.00	0.00	93.02
FUEL - U / 35.3 / CC - 02/24/2024			0.00	0.00	107.39	0.00	0.00	0.00	0.00	107.39
— NA /										
80241S	2019 Caravan	745	0.00	0.00	107.39	0.00	0.00	0.00	0.00	107.39
FUEL - U / 27.1 / CC - 02/24/2024			0.00	0.00	84.05	0.00	0.00	0.00	0.00	84.05
— NA /										
80242s	2019 Caravan	590	0.00	0.00	84.05	0.00	0.00	0.00	0.00	84.05
FUEL - U / 16.4 / CC - 02/24/2024			0.00	0.00	50.67	0.00	0.00	0.00	0.00	50.67

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
— NA /										
80243S	2020 Caravan	310	0.00	0.00	50.67	0.00	0.00	0.00	0.00	50.67
FUEL - U / 16.6 / CC - 02/24/2024			0.00	0.00	49.15	0.00	0.00	0.00	0.00	49.15
— NA /										
81708S	2022 EXPLORER	398	0.00	0.00	49.15	0.00	0.00	0.00	0.00	49.15
ACCT :	230115	3,996	0.00	0.00	587.85	0.00	0.00	0.00	0.00	587.85
DEPARTMENT SUBTOTALS :		3,996	0.00	0.00	587.85	0.00	0.00	0.00	0.00	587.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	7		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		587.85					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 441600

FUEL - D / 89.3 / CC - 02/24/2024			0.00	0.00	359.35	0.00	0.00	0.00	0.00	359.35
— NA /										

71514s	2008 DOOLIE 4\4	926	0.00	0.00	359.35	0.00	0.00	0.00	0.00	359.35
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ACCT : 441600		926	0.00	0.00	359.35	0.00	0.00	0.00	0.00	359.35
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DEPARTMENT SUBTOTALS :		926	0.00	0.00	359.35	0.00	0.00	0.00	0.00	359.35
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		359.35					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 022200 / Eastern Virginia AREC 2229 Menokin Rd, Warsaw 22572

ACCOUNT CODE: 130513

FUEL - U / 43.0 / CC - 02/24/2024			0.00	0.00	130.39	0.00	0.00	0.00	0.00	130.39
— NA /										

60225S	2011 Silverado	1,679	0.00	0.00	130.39	0.00	0.00	0.00	0.00	130.39
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ACCT :	130513	1,679	0.00	0.00	130.39	0.00	0.00	0.00	0.00	130.39
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DEPARTMENT SUBTOTALS :		1,679	0.00	0.00	130.39	0.00	0.00	0.00	0.00	130.39
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	022200	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			130.39					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 130520

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

PA51	2016 Caravan	0	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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ACCT :	130520	0	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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DEPARTMENT SUBTOTALS :		0	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
FUEL - U / 13.8 / 12 - 02/22/2024			0.00	0.00	36.40	0.00	0.00	0.00	0.00	36.40
— NA /										
55051S	2007 Caravan	0	0.00	0.00	36.40	0.00	0.00	0.00	0.00	36.40
FUEL - U / 22.3 / 11 - 03/07/2024			0.00	0.00	58.65	0.00	0.00	0.00	0.00	58.65
— NA /										
PARTS ISSUE # I312635			0.00	0.00	0.00	17.82	0.00	0.00	0.00	17.82
— NA /										
69953S	2016 SAVANA	236	0.00	0.00	58.65	17.82	0.00	0.00	0.00	76.47
ACCT :	121293	236	0.00	0.00	95.05	17.82	0.00	0.00	0.00	112.87
DEPARTMENT SUBTOTALS :		236	0.00	0.00	95.05	17.82	0.00	0.00	0.00	112.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			17.82
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		95.05					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 027205 / TLOS - Judy Alford (0292)										
ACCOUNT CODE: 115109										
FUEL - U / 28.5 / 11 - 02/22/2024			0.00	0.00	75.01	0.00	0.00	0.00	0.00	75.01
— NA /										
71566s	2017 Express 3500	297	0.00	0.00	75.01	0.00	0.00	0.00	0.00	75.01
ACCT :	115109	297	0.00	0.00	75.01	0.00	0.00	0.00	0.00	75.01
DEPARTMENT SUBTOTALS :		297	0.00	0.00	75.01	0.00	0.00	0.00	0.00	75.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	027205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		75.01					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 177986

WORK ORDER # 0000115351			0.00	0.00	0.00	29.62	55.00	0.00	5.00	89.62
— NA /										

83500S	2023 EXPLORER	122	0.00	0.00	0.00	29.62	55.00	0.00	5.00	89.62
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ACCT : 177986		122	0.00	0.00	0.00	29.62	55.00	0.00	5.00	89.62
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DEPARTMENT SUBTOTALS :		122	0.00	0.00	0.00	29.62	55.00	0.00	5.00	89.62
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		29.62	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	029400		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		0.00					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030506 / Airport, Executive Flights - Melissa Ball 0558										
PA78	2012 12 PAS VAN	364	0.00	506.00	66.68	0.00	0.00	0.00	0.00	572.68
ACCT :	155498	1,022	0.00	1,885.25	97.01	0.00	0.00	0.00	0.00	1,982.26
DEPARTMENT SUBTOTALS :		1,022	0.00	1,885.25	97.01	0.00	0.00	0.00	0.00	1,982.26
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		32.25		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		97.01					





**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
FUEL - U / 71.9 / 11 - 02/29/2024			0.00	0.00	189.20	0.00	0.00	0.00	0.00	189.20
— NA /										
etr2	2001 EQUIPMENT	0	0.00	0.00	1,503.39	0.00	0.00	0.00	0.00	1,503.39
ACCT : 230780		0	0.00	0.00	1,503.39	0.00	0.00	0.00	0.00	1,503.39
ACCOUNT CODE: 234846										
FUEL - D / 45.0 / 14 - 02/18/2024			0.00	0.00	143.52	0.00	0.00	0.00	0.00	143.52
— NA /										
FUEL - D / 49.0 / 14 - 02/18/2024			0.00	0.00	156.31	0.00	0.00	0.00	0.00	156.31
— NA /										
FUEL - D / 54.0 / 14 - 02/22/2024			0.00	0.00	172.26	0.00	0.00	0.00	0.00	172.26
— NA /										
FUEL - D / 48.0 / 14 - 02/22/2024			0.00	0.00	153.12	0.00	0.00	0.00	0.00	153.12
— NA /										
81728S	1995 379	982	0.00	0.00	625.21	0.00	0.00	0.00	0.00	625.21
ACCT : 234846		982	0.00	0.00	625.21	0.00	0.00	0.00	0.00	625.21

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,465	0.00	0.00	2,185.69	0.00	0.00	0.00	0.00	2,185.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,185.69					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030802 / VTTI, Human Factors - Michelle Crigger (0536)										
ACCOUNT CODE: 420101										
FUEL - U / 11.6 / 12 - 03/13/2024			0.00	0.00	31.64	0.00	0.00	0.00	0.00	31.64
— NA /										
FUEL - U / 10.2 / 12 - 03/18/2024			0.00	0.00	27.85	0.00	0.00	0.00	0.00	27.85
— NA /										
84107S	2023 Sportage	2,024	0.00	0.00	59.49	0.00	0.00	0.00	0.00	59.49
ACCT : 420101		2,024	0.00	0.00	59.49	0.00	0.00	0.00	0.00	59.49
DEPARTMENT SUBTOTALS :		2,024	0.00	0.00	59.49	0.00	0.00	0.00	0.00	59.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030802		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		59.49					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
	FUEL - U / 12.3 / 12 - 03/14/2024		0.00	0.00	33.44	0.00	0.00	0.00	0.00	33.44
	— NA /									
	FUEL - U / 12.8 / 12 - 03/15/2024		0.00	0.00	34.92	0.00	0.00	0.00	0.00	34.92
	— NA /									
	FUEL - U / 1.2 / 11 - 02/22/2024		0.00	0.00	3.02	0.00	0.00	0.00	0.00	3.02
	— NA /									
	FUEL - U / 8.7 / 11 - 02/22/2024		0.00	0.00	22.80	0.00	0.00	0.00	0.00	22.80
	— NA /									
	FUEL - U / 3.2 / 11 - 02/27/2024		0.00	0.00	8.31	0.00	0.00	0.00	0.00	8.31
	— NA /									
	FUEL - U / 0.0 / 12 - 02/27/2024		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
76278s	2019 Golf	2,418	0.00	0.00	102.52	0.00	0.00	0.00	0.00	102.52
ACCT :	230384	2,418	0.00	0.00	102.52	0.00	0.00	0.00	0.00	102.52
ACCOUNT CODE: 235570										
	FUEL - U / 16.9 / 12 - 03/14/2024		0.00	0.00	46.06	0.00	0.00	0.00	0.00	46.06
	— NA /									
49033s	2004 TAHOE	200	0.00	0.00	46.06	0.00	0.00	0.00	0.00	46.06
ACCT :	235570	200	0.00	0.00	46.06	0.00	0.00	0.00	0.00	46.06

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,618	0.00	0.00	148.58	0.00	0.00	0.00	0.00	148.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030803		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		148.58					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)

ACCOUNT CODE: 235570

FUEL - U / 25.6 / 11 - 02/16/2024			0.00	0.00	67.28	0.00	0.00	0.00	0.00	67.28
— NA /										

68295S	1999 Ram Pickup	164	0.00	0.00	67.28	0.00	0.00	0.00	0.00	67.28
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ACCT :	235570	164	0.00	0.00	67.28	0.00	0.00	0.00	0.00	67.28
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DEPARTMENT SUBTOTALS :		164	0.00	0.00	67.28	0.00	0.00	0.00	0.00	67.28
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030808	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			67.28					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030809 / VTTI Policy Group - Michelle Crigger (0536)										
ACCOUNT CODE: 235035										
FUEL - U / 15.2 / 12 - 02/22/2024			0.00	0.00	39.92	0.00	0.00	0.00	0.00	39.92
— NA /										
77335S	2010 TL TECH	286	0.00	0.00	39.92	0.00	0.00	0.00	0.00	39.92
ACCT :	235035	286	0.00	0.00	39.92	0.00	0.00	0.00	0.00	39.92
DEPARTMENT SUBTOTALS :		286	0.00	0.00	39.92	0.00	0.00	0.00	0.00	39.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030809		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		39.92					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 232846

FUEL - D / 258.1 / CC - 02/24/2024			0.00	0.00	1,074.54	0.00	0.00	0.00	0.00	1,074.54
— NA /										

64150S	2020 Cascadia	0	0.00	0.00	1,074.54	0.00	0.00	0.00	0.00	1,074.54
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ACCT : 232846		0	0.00	0.00	1,074.54	0.00	0.00	0.00	0.00	1,074.54
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	1,074.54	0.00	0.00	0.00	0.00	1,074.54
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	030812	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			1,074.54				



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 451638										
	FUEL - U / 11.9 / 12 - 03/06/2024		0.00	0.00	31.22	0.00	0.00	0.00	0.00	31.22
	— NA /									
	FUEL - U / 19.7 / 12 - 03/14/2024		0.00	0.00	53.64	0.00	0.00	0.00	0.00	53.64
	— NA /									
47575S	2002 ESCALADE	0	0.00	0.00	84.86	0.00	0.00	0.00	0.00	84.86
	FUEL - U / 13.9 / 12 - 03/04/2024		0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
	— NA /									
81745S	2022 F150	1,927	0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
ACCT : 451638		1,927	0.00	0.00	121.29	0.00	0.00	0.00	0.00	121.29
DEPARTMENT SUBTOTALS :		1,927	0.00	0.00	121.29	0.00	0.00	0.00	0.00	121.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		121.29					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 122708

FUEL - U / 13.1 / CC - 02/24/2024			0.00	0.00	43.85	0.00	0.00	0.00	0.00	43.85
— NA /										

Equip1	2013 EQUIP	0	0.00	0.00	43.85	0.00	0.00	0.00	0.00	43.85
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ACCT :	122708	0	0.00	0.00	43.85	0.00	0.00	0.00	0.00	43.85
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	43.85	0.00	0.00	0.00	0.00	43.85
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	031800	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		43.85						

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 128501

FUEL - U / 2.0 / 12 - 03/16/2024			0.00	0.00	5.35	0.00	0.00	0.00	0.00	5.35
— NA /										
FUEL - U / 1.9 / 12 - 03/16/2024			0.00	0.00	5.27	0.00	0.00	0.00	0.00	5.27
— NA /										

EGUV046	2015 UTILITIES	0	0.00	0.00	10.62	0.00	0.00	0.00	0.00	10.62
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ACCT :	128501	0	0.00	0.00	10.62	0.00	0.00	0.00	0.00	10.62
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	10.62	0.00	0.00	0.00	0.00	10.62
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		10.62					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 230369

FUEL - U / 18.9 / 11 - 03/07/2024			0.00	0.00	49.65	0.00	0.00	0.00	0.00	49.65
— NA /										

57557s	2008 UPLANDER	315	0.00	0.00	49.65	0.00	0.00	0.00	0.00	49.65
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ACCT :	230369	315	0.00	0.00	49.65	0.00	0.00	0.00	0.00	49.65
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DEPARTMENT SUBTOTALS :		315	0.00	0.00	49.65	0.00	0.00	0.00	0.00	49.65
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	032700	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			49.65					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
FUEL - U / 12.9 / CC - 02/24/2024			0.00	0.00	36.91	0.00	0.00	0.00	0.00	36.91
— NA /										
74678s	2018 EXPLORER	0	0.00	0.00	36.91	0.00	0.00	0.00	0.00	36.91
OTHER CHARGE			0.00	6.95	0.00	0.00	0.00	0.00	0.00	6.95
— NA /										
79448S	2020 EXPLORER	0	0.00	6.95	0.00	0.00	0.00	0.00	0.00	6.95
ACCT :	230340	0	0.00	6.95	36.91	0.00	0.00	0.00	0.00	43.86
DEPARTMENT SUBTOTALS :		0	0.00	6.95	36.91	0.00	0.00	0.00	0.00	43.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		6.95		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		36.91					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034002 / CALS - Facilities - Tom Pridgen (0390)										
ACCOUNT CODE: 139456										
FUEL - U / 9.5 / 12 - 02/29/2024			0.00	0.00	25.04	0.00	0.00	0.00	0.00	25.04
— NA /										
63800s	2010 FUSION	732	0.00	0.00	25.04	0.00	0.00	0.00	0.00	25.04
ACCT :	139456	732	0.00	0.00	25.04	0.00	0.00	0.00	0.00	25.04
DEPARTMENT SUBTOTALS :		732	0.00	0.00	25.04	0.00	0.00	0.00	0.00	25.04
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		25.04					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)

ACCOUNT CODE: 121395

FUEL - U / 14.1 / 12 - 02/27/2024			0.00	0.00	37.14	0.00	0.00	0.00	0.00	37.14
— NA /										

81712s	2022 EXPLORER	642	0.00	0.00	37.14	0.00	0.00	0.00	0.00	37.14
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ACCT : 121395		642	0.00	0.00	37.14	0.00	0.00	0.00	0.00	37.14
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ACCOUNT CODE: 122183

FUEL - U / 11.0 / 11 - 02/19/2024			0.00	0.00	28.93	0.00	0.00	0.00	0.00	28.93
— NA /										

74634S	2018 EXPLORER	178	0.00	0.00	28.93	0.00	0.00	0.00	0.00	28.93
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FUEL - D / 6.8 / 13 - 03/05/2024			0.00	0.00	21.69	0.00	0.00	0.00	0.00	21.69
— NA /										

EGUV120	2023 ATV	0	0.00	0.00	21.69	0.00	0.00	0.00	0.00	21.69
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ACCT : 122183		178	0.00	0.00	50.62	0.00	0.00	0.00	0.00	50.62
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**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		820	0.00	0.00	87.76	0.00	0.00	0.00	0.00	87.76
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		87.76					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)

ACCOUNT CODE: 180020

FUEL - U / 19.1 / 12 - 03/03/2024			0.00	0.00	50.18	0.00	0.00	0.00	0.00	50.18
— NA /										
FUEL - U / 18.5 / 11 - 03/13/2024			0.00	0.00	50.42	0.00	0.00	0.00	0.00	50.42
— NA /										
FUEL - U / 30.6 / 11 - 02/21/2024			0.00	0.00	80.50	0.00	0.00	0.00	0.00	80.50
— NA /										

55280S	2008 Silverado	206	0.00	0.00	181.10	0.00	0.00	0.00	0.00	181.10
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ACCT : 180020		206	0.00	0.00	181.10	0.00	0.00	0.00	0.00	181.10
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DEPARTMENT SUBTOTALS :		206	0.00	0.00	181.10	0.00	0.00	0.00	0.00	181.10
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		181.10					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034517 / College of Engineering, Minority Prog - Rebecca Shelor(0275)

ACCOUNT CODE: 115514

FUEL - U / 3.6 / 11 - 03/15/2024			0.00	0.00	9.86	0.00	0.00	0.00	0.00	9.86
— NA /										
FUEL - U / 0.0 / 12 - 03/15/2024			0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
— NA /										

EGUV087	2020 GOLF CART	0	0.00	0.00	9.89	0.00	0.00	0.00	0.00	9.89
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ACCT :	115514	0	0.00	0.00	9.89	0.00	0.00	0.00	0.00	9.89
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	9.89	0.00	0.00	0.00	0.00	9.89
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		9.89					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCOUNT CODE: 115953										
	FUEL - D / 18.8 / 13 - 03/14/2024		0.00	0.00	58.31	0.00	0.00	0.00	0.00	58.31
	— NA /									
	FUEL - D / 35.5 / 14 - 03/18/2024		0.00	0.00	109.93	0.00	0.00	0.00	0.00	109.93
	— NA /									
	FUEL - D / 44.4 / 13 - 02/20/2024		0.00	0.00	141.70	0.00	0.00	0.00	0.00	141.70
	— NA /									
	OTHER CHARGE		0.00	124.85	0.00	0.00	0.00	0.00	0.00	124.85
	— NA /									
76271s	2019 F-350	1,172	0.00	124.85	309.94	0.00	0.00	0.00	0.00	434.79
	FUEL - D / 19.3 / 13 - 02/22/2024		0.00	0.00	61.54	0.00	0.00	0.00	0.00	61.54
	— NA /									
	FUEL - D / 20.4 / 13 - 02/26/2024		0.00	0.00	64.92	0.00	0.00	0.00	0.00	64.92
	— NA /									
81732S	2022 F350	629	0.00	0.00	126.46	0.00	0.00	0.00	0.00	126.46
	FUEL - U / 24.3 / 11 - 02/26/2024		0.00	0.00	63.83	0.00	0.00	0.00	0.00	63.83
	— NA /									
	OTHER CHARGE		0.00	46.07	0.00	0.00	0.00	0.00	0.00	46.07
	— NA /									
81747S	2022 Silverado	228	0.00	46.07	63.83	0.00	0.00	0.00	0.00	109.90
ACCT :	115953	2,029	0.00	170.92	500.23	0.00	0.00	0.00	0.00	671.15

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,029	0.00	170.92	500.23	0.00	0.00	0.00	0.00	671.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034525		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		170.92		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		500.23					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 121461

FUEL - U / 20.0 / 11 - 02/22/2024			0.00	0.00	52.60	0.00	0.00	0.00	0.00	52.60
— NA /										

65624S	2013 F250	242	0.00	0.00	52.60	0.00	0.00	0.00	0.00	52.60
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ACCT :	121461	242	0.00	0.00	52.60	0.00	0.00	0.00	0.00	52.60
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DEPARTMENT SUBTOTALS :		242	0.00	0.00	52.60	0.00	0.00	0.00	0.00	52.60
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			52.60					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 121469

FUEL - U / 8.5 / 12 - 02/28/2024			0.00	0.00	22.41	0.00	0.00	0.00	0.00	22.41
— NA /										
WORK ORDER # 0000115299			0.00	0.00	0.00	7.20	53.75	0.00	5.00	65.95
— NA /										

58874S	2010 Caravan	143	0.00	0.00	22.41	7.20	53.75	0.00	5.00	88.36
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ACCT : 121469		143	0.00	0.00	22.41	7.20	53.75	0.00	5.00	88.36
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DEPARTMENT SUBTOTALS :		143	0.00	0.00	22.41	7.20	53.75	0.00	5.00	88.36
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			7.20
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034900	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			5.00
		OTHER			0.00		LABOR			53.75
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			22.41					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCOUNT CODE: 230252										
	FUEL - U / 28.7 / CC - 02/24/2024		0.00	0.00	94.24	0.00	0.00	0.00	0.00	94.24
	— NA /									
49017S	2004 Silverado	0	0.00	0.00	94.24	0.00	0.00	0.00	0.00	94.24
	FUEL - U / 18.6 / 11 - 03/01/2024		0.00	0.00	48.87	0.00	0.00	0.00	0.00	48.87
	— NA /									
	FUEL - U / 19.6 / 11 - 03/15/2024		0.00	0.00	53.43	0.00	0.00	0.00	0.00	53.43
	— NA /									
	FUEL - U / 88.4 / CC - 02/24/2024		0.00	0.00	285.93	0.00	0.00	0.00	0.00	285.93
	— NA /									
	OTHER CHARGE		0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
	— NA /									
75403S	2022 Ram	3,469	0.00	6.00	388.23	0.00	0.00	0.00	0.00	394.23
ACCT :	230252	3,469	0.00	6.00	482.47	0.00	0.00	0.00	0.00	488.47

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,469	0.00	6.00	482.47	0.00	0.00	0.00	0.00	488.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	036900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		6.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		482.47					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 155212

FUEL - U / 6.5 / 11 - 03/08/2024			0.00	0.00	17.61	0.00	0.00	0.00	0.00	17.61
— NA /										
FUEL - U / 14.9 / 11 - 03/08/2024			0.00	0.00	40.54	0.00	0.00	0.00	0.00	40.54
— NA /										
FUEL - U / 21.7 / 11 - 02/22/2024			0.00	0.00	57.10	0.00	0.00	0.00	0.00	57.10
— 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	520	0.00	506.00	115.25	0.00	0.00	0.00	0.00	621.25
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ACCT :	155212	520	0.00	506.00	115.25	0.00	0.00	0.00	0.00	621.25
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DEPARTMENT SUBTOTALS :		520	0.00	506.00	115.25	0.00	0.00	0.00	0.00	621.25
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		115.25				

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)										
ACCOUNT CODE: 118456										
FUEL - U / 10.8 / 11 - 03/14/2024			0.00	0.00	29.35	0.00	0.00	0.00	0.00	29.35
— NA /										
60233S	2010 Caravan	112	0.00	0.00	29.35	0.00	0.00	0.00	0.00	29.35
ACCT :	118456	112	0.00	0.00	29.35	0.00	0.00	0.00	0.00	29.35
DEPARTMENT SUBTOTALS :		112	0.00	0.00	29.35	0.00	0.00	0.00	0.00	29.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		29.35					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
FUEL - U / 22.1 / 11 - 02/27/2024			0.00	0.00	58.04	0.00	0.00	0.00	0.00	58.04
— NA /										
50164S	2005 SAVANA	161	0.00	0.00	58.04	0.00	0.00	0.00	0.00	58.04
FUEL - U / 18.0 / 11 - 02/28/2024			0.00	0.00	47.34	0.00	0.00	0.00	0.00	47.34
— NA /										
58883S	2010 12 PAS VAN	145	0.00	0.00	47.34	0.00	0.00	0.00	0.00	47.34
ACCT :	123640	306	0.00	0.00	105.38	0.00	0.00	0.00	0.00	105.38
DEPARTMENT SUBTOTALS :		306	0.00	0.00	105.38	0.00	0.00	0.00	0.00	105.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		105.38					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
	FUEL - U / 5.1 / 11 - 03/08/2024		0.00	0.00	13.92	0.00	0.00	0.00	0.00	13.92
	— NA /									
	FUEL - U / 3.4 / 11 - 02/23/2024		0.00	0.00	9.02	0.00	0.00	0.00	0.00	9.02
	— NA /									
77309s	2019 Kicks	244	0.00	0.00	22.94	0.00	0.00	0.00	0.00	22.94
	FUEL - U / 5.4 / 12 - 03/12/2024		0.00	0.00	14.71	0.00	0.00	0.00	0.00	14.71
	— NA /									
	FUEL - U / 9.6 / 11 - 02/16/2024		0.00	0.00	25.27	0.00	0.00	0.00	0.00	25.27
	— NA /									
77310s	2019 Kicks	414	0.00	0.00	39.98	0.00	0.00	0.00	0.00	39.98
ACCT : 655519		658	0.00	0.00	62.92	0.00	0.00	0.00	0.00	62.92
ACCOUNT CODE: 655523										
	FUEL - U / 13.4 / 12 - 03/14/2024		0.00	0.00	36.64	0.00	0.00	0.00	0.00	36.64
	— NA /									
	FUEL - U / 14.8 / 11 - 02/20/2024		0.00	0.00	38.82	0.00	0.00	0.00	0.00	38.82
	— NA /									
71567s	2017 Caravan	378	0.00	0.00	75.46	0.00	0.00	0.00	0.00	75.46

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCT :	655523	378	0.00	0.00	75.46	0.00	0.00	0.00	0.00	75.46
DEPARTMENT SUBTOTALS :		1,036	0.00	0.00	138.38	0.00	0.00	0.00	0.00	138.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		138.38					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 881245

FUEL - U / 3.8 / 11 - 02/22/2024			0.00	0.00	10.07	0.00	0.00	0.00	0.00	10.07
— NA /										

eguv001	2012 GOLF CART	0	0.00	0.00	10.07	0.00	0.00	0.00	0.00	10.07
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ACCT : 881245		0	0.00	0.00	10.07	0.00	0.00	0.00	0.00	10.07
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	10.07	0.00	0.00	0.00	0.00	10.07
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	041800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		10.07					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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 / 14.0 / 11 - 03/05/2024		0.00	0.00	36.85	0.00	0.00	0.00	0.00	36.85
	— NA /									
	FUEL - U / 9.9 / 11 - 03/05/2024		0.00	0.00	26.01	0.00	0.00	0.00	0.00	26.01
	— NA /									
	FUEL - U / 12.6 / CC - 02/24/2024		0.00	0.00	42.44	0.00	0.00	0.00	0.00	42.44
	— NA /									
79407s	2020 Edge	1,074	0.00	0.00	105.30	0.00	0.00	0.00	0.00	105.30
ACCT :	121604	1,074	0.00	0.00	105.30	0.00	0.00	0.00	0.00	105.30
DEPARTMENT SUBTOTALS :		1,074	0.00	0.00	105.30	0.00	0.00	0.00	0.00	105.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		105.30					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 121623										
FUEL - U / 9.8 / 11 - 03/15/2024			0.00	0.00	26.75	0.00	0.00	0.00	0.00	26.75
— NA /										
68287s	2015 FOCUS	200	0.00	0.00	26.75	0.00	0.00	0.00	0.00	26.75
FUEL - U / 10.2 / 12 - 02/23/2024			0.00	0.00	26.72	0.00	0.00	0.00	0.00	26.72
— NA /										
71593s	2017 Corolla	217	0.00	0.00	26.72	0.00	0.00	0.00	0.00	26.72
FUEL - U / 10.5 / 11 - 03/13/2024			0.00	0.00	28.53	0.00	0.00	0.00	0.00	28.53
— NA /										
77302s	2019 IMPALA	243	0.00	0.00	28.53	0.00	0.00	0.00	0.00	28.53
ACCT :	121623	660	0.00	0.00	82.00	0.00	0.00	0.00	0.00	82.00



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		660	0.00	0.00	82.00	0.00	0.00	0.00	0.00	82.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		82.00					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
	FUEL - D / 44.5 / 14 - 03/13/2024		0.00	0.00	137.95	0.00	0.00	0.00	0.00	137.95
	— NA /									
	FUEL - D / 30.3 / 14 - 02/29/2024		0.00	0.00	96.72	0.00	0.00	0.00	0.00	96.72
	— NA /									
	PARTS ISSUE # I312621		0.00	0.00	0.00	25.09	0.00	0.00	0.00	25.09
	— NA /									
47286S	2013 M2-106	409	0.00	0.00	234.67	25.09	0.00	0.00	0.00	259.76
	FUEL - U / 14.4 / 12 - 03/12/2024		0.00	0.00	39.18	0.00	0.00	0.00	0.00	39.18
	— NA /									
69977s	2016 SAVANA	129	0.00	0.00	39.18	0.00	0.00	0.00	0.00	39.18
ACCT :	554600	538	0.00	0.00	273.85	25.09	0.00	0.00	0.00	298.94

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		538	0.00	0.00	273.85	25.09	0.00	0.00	0.00	298.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00	PARTS (IND.ISS.)				25.09
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		273.85					





**FLEET MANAGEMENT BILLING REPORT**

02/17/2024 to 03/18/2024

DATE: 03/18/2024 15:38

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
69951s	2016 EXPLORER	603	0.00	0.00	206.55	179.99	85.00	0.00	5.00	476.54
	FUEL - U / 4.9 / 12 - 03/02/2024		0.00	0.00	12.97	0.00	0.00	0.00	0.00	12.97
	— NA /									
	FUEL - U / 9.4 / 12 - 03/04/2024		0.00	0.00	24.62	0.00	0.00	0.00	0.00	24.62
	— NA /									
	FUEL - U / 0.3 / 11 - 03/09/2024		0.00	0.00	0.76	0.00	0.00	0.00	0.00	0.76
	— NA /									
	FUEL - U / 4.4 / 12 - 03/09/2024		0.00	0.00	11.88	0.00	0.00	0.00	0.00	11.88
	— NA /									
	FUEL - U / 11.3 / 12 - 03/13/2024		0.00	0.00	30.74	0.00	0.00	0.00	0.00	30.74
	— NA /									
	FUEL - U / 6.8 / 11 - 03/14/2024		0.00	0.00	18.48	0.00	0.00	0.00	0.00	18.48
	— NA /									
	FUEL - U / 11.9 / 12 - 03/16/2024		0.00	0.00	32.49	0.00	0.00	0.00	0.00	32.49
	— NA /									
	FUEL - U / 6.3 / 12 - 02/17/2024		0.00	0.00	16.54	0.00	0.00	0.00	0.00	16.54
	— NA /									
	FUEL - U / 6.5 / 12 - 03/18/2024		0.00	0.00	17.64	0.00	0.00	0.00	0.00	17.64
	— NA /									
	FUEL - U / 2.8 / 12 - 02/18/2024		0.00	0.00	7.39	0.00	0.00	0.00	0.00	7.39
	— NA /									
	FUEL - U / 4.3 / 12 - 02/19/2024		0.00	0.00	11.39	0.00	0.00	0.00	0.00	11.39
	— NA /									
	FUEL - U / 4.6 / 11 - 02/19/2024		0.00	0.00	12.18	0.00	0.00	0.00	0.00	12.18
	— NA /									
	FUEL - U / 3.6 / 11 - 02/20/2024		0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
	— NA /									
	FUEL - U / 3.8 / 11 - 02/22/2024		0.00	0.00	9.94	0.00	0.00	0.00	0.00	9.94
	— NA /									
	FUEL - U / 2.5 / 11 - 02/23/2024		0.00	0.00	6.63	0.00	0.00	0.00	0.00	6.63

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 5.0 / 12 - 02/23/2024		0.00	0.00	13.07	0.00	0.00	0.00	0.00	13.07
	— NA /									
	FUEL - U / 3.8 / 12 - 02/25/2024		0.00	0.00	9.94	0.00	0.00	0.00	0.00	9.94
	— NA /									
	FUEL - U / 6.2 / 12 - 02/27/2024		0.00	0.00	16.23	0.00	0.00	0.00	0.00	16.23
	— NA /									
	FUEL - U / 4.8 / 12 - 02/28/2024		0.00	0.00	12.55	0.00	0.00	0.00	0.00	12.55
	— NA /									
	FUEL - U / 4.5 / 11 - 02/29/2024		0.00	0.00	11.70	0.00	0.00	0.00	0.00	11.70
	— NA /									
	WORK ORDER # 0000115305		0.00	0.00	0.00	160.89	32.50	0.00	5.00	198.39
	— NA /									
69985s	2016 EXPLORER	967	0.00	0.00	286.56	160.89	32.50	0.00	5.00	484.95
	FUEL - U / 8.6 / 11 - 02/19/2024		0.00	0.00	22.51	0.00	0.00	0.00	0.00	22.51
	— NA /									
	FUEL - U / 3.4 / 11 - 02/29/2024		0.00	0.00	8.94	0.00	0.00	0.00	0.00	8.94
	— NA /									
71528S	2017 EXPLORER	113	0.00	0.00	31.45	0.00	0.00	0.00	0.00	31.45
	FUEL - U / 5.7 / 12 - 03/01/2024		0.00	0.00	15.10	0.00	0.00	0.00	0.00	15.10
	— NA /									
	FUEL - U / 5.6 / 12 - 03/02/2024		0.00	0.00	14.75	0.00	0.00	0.00	0.00	14.75
	— NA /									
	FUEL - U / 7.4 / 12 - 03/03/2024		0.00	0.00	19.57	0.00	0.00	0.00	0.00	19.57
	— NA /									
	FUEL - U / 5.5 / 12 - 03/05/2024		0.00	0.00	14.44	0.00	0.00	0.00	0.00	14.44
	— NA /									
	FUEL - U / 12.1 / 12 - 03/07/2024		0.00	0.00	31.69	0.00	0.00	0.00	0.00	31.69





**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 7.6 / 12 - 03/14/2024		0.00	0.00	20.69	0.00	0.00	0.00	0.00	20.69
	— NA /									
	FUEL - U / 6.2 / 12 - 03/16/2024		0.00	0.00	16.93	0.00	0.00	0.00	0.00	16.93
	— NA /									
	FUEL - U / 7.2 / 12 - 02/16/2024		0.00	0.00	18.86	0.00	0.00	0.00	0.00	18.86
	— NA /									
	FUEL - U / 3.9 / 12 - 03/18/2024		0.00	0.00	10.54	0.00	0.00	0.00	0.00	10.54
	— NA /									
	FUEL - U / 9.6 / 12 - 02/19/2024		0.00	0.00	25.30	0.00	0.00	0.00	0.00	25.30
	— NA /									
	FUEL - U / 12.1 / 12 - 02/23/2024		0.00	0.00	31.72	0.00	0.00	0.00	0.00	31.72
	— NA /									
	FUEL - U / 37.1 / CC - 02/24/2024		0.00	0.00	115.33	0.00	0.00	0.00	0.00	115.33
	— NA /									
	FUEL - U / 9.4 / 12 - 02/26/2024		0.00	0.00	24.72	0.00	0.00	0.00	0.00	24.72
	— NA /									
	FUEL - U / 7.9 / 12 - 02/27/2024		0.00	0.00	20.86	0.00	0.00	0.00	0.00	20.86
	— NA /									
	FUEL - U / 6.6 / 12 - 02/28/2024		0.00	0.00	17.28	0.00	0.00	0.00	0.00	17.28
	— NA /									
	FUEL - U / 8.0 / 12 - 02/29/2024		0.00	0.00	20.93	0.00	0.00	0.00	0.00	20.93
	— NA /									
	WORK ORDER # 0000115374		0.00	0.00	0.00	82.07	91.00	0.00	0.00	173.07
	— NA /									
74641S	2015 EXPLORER	1,485	0.00	0.00	398.48	82.07	91.00	0.00	0.00	571.55
	FUEL - U / 5.9 / 11 - 03/04/2024		0.00	0.00	15.62	0.00	0.00	0.00	0.00	15.62
	— NA /									
	FUEL - U / 4.7 / 12 - 03/05/2024		0.00	0.00	12.36	0.00	0.00	0.00	0.00	12.36
	— NA /									
	FUEL - U / 2.7 / 12 - 03/08/2024		0.00	0.00	7.48	0.00	0.00	0.00	0.00	7.48









**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
76259s	2019 EXPLORER	624	0.00	0.00	194.58	0.00	0.00	0.00	0.00	194.58
	FUEL - U / 11.7 / 12 - 03/01/2024		0.00	0.00	30.64	0.00	0.00	0.00	0.00	30.64
	— NA /									
	FUEL - U / 4.9 / 11 - 03/02/2024		0.00	0.00	12.89	0.00	0.00	0.00	0.00	12.89
	— NA /									
	FUEL - U / 4.3 / 11 - 03/08/2024		0.00	0.00	11.34	0.00	0.00	0.00	0.00	11.34
	— NA /									
	FUEL - U / 9.3 / 12 - 03/11/2024		0.00	0.00	25.33	0.00	0.00	0.00	0.00	25.33
	— NA /									
	FUEL - U / 7.9 / 11 - 03/13/2024		0.00	0.00	21.54	0.00	0.00	0.00	0.00	21.54
	— NA /									
	FUEL - U / 8.2 / 11 - 03/15/2024		0.00	0.00	22.47	0.00	0.00	0.00	0.00	22.47
	— NA /									
	FUEL - U / 9.8 / 11 - 02/18/2024		0.00	0.00	25.77	0.00	0.00	0.00	0.00	25.77
	— NA /									
	FUEL - U / 3.0 / 11 - 02/20/2024		0.00	0.00	7.86	0.00	0.00	0.00	0.00	7.86
	— NA /									
	FUEL - U / 3.7 / 12 - 02/21/2024		0.00	0.00	9.81	0.00	0.00	0.00	0.00	9.81
	— NA /									
	FUEL - U / 7.3 / 11 - 02/23/2024		0.00	0.00	19.15	0.00	0.00	0.00	0.00	19.15
	— NA /									
	FUEL - U / 11.5 / 12 - 02/25/2024		0.00	0.00	30.32	0.00	0.00	0.00	0.00	30.32
	— NA /									
76263S	2019 EXPLORER	647	0.00	0.00	217.12	0.00	0.00	0.00	0.00	217.12
	FUEL - U / 2.4 / 11 - 03/01/2024		0.00	0.00	6.18	0.00	0.00	0.00	0.00	6.18
	— NA /									
	FUEL - U / 3.9 / 11 - 03/04/2024		0.00	0.00	10.18	0.00	0.00	0.00	0.00	10.18
	— NA /									
	FUEL - U / 4.4 / 11 - 03/06/2024		0.00	0.00	11.52	0.00	0.00	0.00	0.00	11.52







**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 2.8 / 12 - 03/12/2024		0.00	0.00	7.56	0.00	0.00	0.00	0.00	7.56
	— NA /									
	FUEL - U / 4.8 / 11 - 03/14/2024		0.00	0.00	13.10	0.00	0.00	0.00	0.00	13.10
	— NA /									
	FUEL - U / 2.4 / 12 - 03/15/2024		0.00	0.00	6.61	0.00	0.00	0.00	0.00	6.61
	— NA /									
	FUEL - U / 13.3 / 12 - 03/17/2024		0.00	0.00	36.31	0.00	0.00	0.00	0.00	36.31
	— NA /									
	FUEL - U / 1.4 / 12 - 03/18/2024		0.00	0.00	3.82	0.00	0.00	0.00	0.00	3.82
	— NA /									
	FUEL - U / 3.7 / 11 - 02/18/2024		0.00	0.00	9.63	0.00	0.00	0.00	0.00	9.63
	— NA /									
	FUEL - U / 3.4 / 12 - 02/20/2024		0.00	0.00	8.97	0.00	0.00	0.00	0.00	8.97
	— NA /									
	FUEL - U / 6.8 / 12 - 02/22/2024		0.00	0.00	17.75	0.00	0.00	0.00	0.00	17.75
	— NA /									
	FUEL - U / 1.4 / 12 - 02/24/2024		0.00	0.00	3.73	0.00	0.00	0.00	0.00	3.73
	— NA /									
	FUEL - U / 2.6 / 12 - 02/25/2024		0.00	0.00	6.71	0.00	0.00	0.00	0.00	6.71
	— NA /									
	FUEL - U / 3.6 / 12 - 02/27/2024		0.00	0.00	9.39	0.00	0.00	0.00	0.00	9.39
	— NA /									
	FUEL - U / 3.3 / 11 - 02/29/2024		0.00	0.00	8.63	0.00	0.00	0.00	0.00	8.63
	— NA /									
79414S	2020 EXPLORER	657	0.00	0.00	164.60	0.00	0.00	0.00	0.00	164.60
	FUEL - U / 4.7 / 11 - 03/01/2024		0.00	0.00	12.39	0.00	0.00	0.00	0.00	12.39
	— NA /									
	FUEL - U / 11.7 / 11 - 03/11/2024		0.00	0.00	32.02	0.00	0.00	0.00	0.00	32.02
	— NA /									
	FUEL - U / 2.8 / 11 - 03/15/2024		0.00	0.00	7.51	0.00	0.00	0.00	0.00	7.51

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 5.2 / 12 - 02/18/2024		0.00	0.00	13.62	0.00	0.00	0.00	0.00	13.62
	— NA /									
	FUEL - U / 3.7 / 11 - 02/21/2024		0.00	0.00	9.70	0.00	0.00	0.00	0.00	9.70
	— NA /									
	FUEL - U / 5.3 / 11 - 02/26/2024		0.00	0.00	13.81	0.00	0.00	0.00	0.00	13.81
	— NA /									
79415S	2020 EXPLORER	350	0.00	0.00	89.05	0.00	0.00	0.00	0.00	89.05
	FUEL - U / 10.7 / 12 - 03/01/2024		0.00	0.00	28.22	0.00	0.00	0.00	0.00	28.22
	— NA /									
	FUEL - U / 1.9 / 11 - 03/03/2024		0.00	0.00	5.08	0.00	0.00	0.00	0.00	5.08
	— NA /									
	FUEL - U / 10.4 / 12 - 03/17/2024		0.00	0.00	28.31	0.00	0.00	0.00	0.00	28.31
	— NA /									
79427S	2020 EXPLORER	224	0.00	0.00	61.61	0.00	0.00	0.00	0.00	61.61
	FUEL - U / 2.3 / 11 - 03/03/2024		0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00
	— NA /									
	FUEL - U / 6.9 / 12 - 03/06/2024		0.00	0.00	18.17	0.00	0.00	0.00	0.00	18.17
	— NA /									
	FUEL - U / 5.2 / 11 - 03/12/2024		0.00	0.00	14.11	0.00	0.00	0.00	0.00	14.11
	— NA /									
	FUEL - U / 7.7 / 11 - 03/14/2024		0.00	0.00	20.97	0.00	0.00	0.00	0.00	20.97
	— NA /									
	FUEL - U / 2.9 / 12 - 03/15/2024		0.00	0.00	7.89	0.00	0.00	0.00	0.00	7.89
	— NA /									
	FUEL - U / 0.1 / 11 - 03/17/2024		0.00	0.00	0.16	0.00	0.00	0.00	0.00	0.16
	— NA /									
	FUEL - U / 8.3 / 11 - 03/17/2024		0.00	0.00	22.66	0.00	0.00	0.00	0.00	22.66







**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 4.5 / 11 - 02/23/2024 — NA /		0.00	0.00	11.73	0.00	0.00	0.00	0.00	11.73
	FUEL - U / 4.9 / 11 - 02/25/2024 — NA /		0.00	0.00	12.91	0.00	0.00	0.00	0.00	12.91
URS4365	2019 TAURUS	366	0.00	0.00	76.11	0.00	0.00	0.00	0.00	76.11
	FUEL - U / 13.1 / 12 - 03/04/2024 — NA /		0.00	0.00	34.48	0.00	0.00	0.00	0.00	34.48
	FUEL - U / 14.6 / 12 - 03/14/2024 — NA /		0.00	0.00	39.78	0.00	0.00	0.00	0.00	39.78
URT3602	2019 IMPALA	725	0.00	0.00	74.26	0.00	0.00	0.00	0.00	74.26
	FUEL - U / 14.2 / 11 - 03/01/2024 — NA /		0.00	0.00	37.35	0.00	0.00	0.00	0.00	37.35
	FUEL - U / 9.0 / 11 - 03/07/2024 — NA /		0.00	0.00	23.72	0.00	0.00	0.00	0.00	23.72
	FUEL - U / 8.9 / 11 - 03/13/2024 — NA /		0.00	0.00	24.32	0.00	0.00	0.00	0.00	24.32
	FUEL - U / 13.1 / 12 - 02/22/2024 — NA /		0.00	0.00	34.43	0.00	0.00	0.00	0.00	34.43
	WORK ORDER # 0000115274 — NA /		0.00	0.00	0.00	63.78	67.50	0.00	5.00	136.28
	WORK ORDER # 0000115365 — NA /		0.00	0.00	0.00	0.72	16.25	0.00	0.00	16.97
VDM9678	2015 IMPALA	1,065	0.00	0.00	119.82	64.50	83.75	0.00	5.00	273.07
	FUEL - U / 5.1 / 12 - 03/05/2024 — NA /		0.00	0.00	13.52	0.00	0.00	0.00	0.00	13.52

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
WORK ORDER #	0000115283		0.00	0.00	0.00	169.31	145.50	0.00	5.00	319.81
— NA /										
VDW1828	2015 IMPALA	119	0.00	0.00	13.52	169.31	145.50	0.00	5.00	333.33
FUEL - U /	14.7 / 11 - 03/01/2024		0.00	0.00	38.61	0.00	0.00	0.00	0.00	38.61
— NA /										
FUEL - U /	12.4 / 12 - 03/11/2024		0.00	0.00	33.72	0.00	0.00	0.00	0.00	33.72
— NA /										
FUEL - U /	11.4 / 11 - 02/21/2024		0.00	0.00	30.01	0.00	0.00	0.00	0.00	30.01
— NA /										
WORK ORDER #	0000115241		0.00	0.00	0.00	25.96	35.00	0.00	5.00	65.96
— NA /										
VXJ3047	2017 TAURUS	760	0.00	0.00	102.34	25.96	35.00	0.00	5.00	168.30
FUEL - U /	16.9 / 12 - 03/15/2024		0.00	0.00	46.14	0.00	0.00	0.00	0.00	46.14
— NA /										
FUEL - U /	16.3 / CC - 02/24/2024		0.00	0.00	54.27	0.00	0.00	0.00	0.00	54.27
— NA /										
FUEL - U /	16.3 / 11 - 02/27/2024		0.00	0.00	42.79	0.00	0.00	0.00	0.00	42.79
— NA /										
WNV9176	2014 CHARGER	1,041	0.00	0.00	143.20	0.00	0.00	0.00	0.00	143.20
ACCT :	121720	22,460	0.00	0.00	4,603.62	973.41	847.50	0.00	60.00	6,484.53
ACCOUNT CODE: 122016										
FUEL - U /	3.4 / 12 - 03/01/2024		0.00	0.00	9.05	0.00	0.00	0.00	0.00	9.05

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 11.8 / 11 - 03/14/2024		0.00	0.00	32.21	0.00	0.00	0.00	0.00	32.21
	— NA /									
	FUEL - U / 4.5 / 11 - 03/15/2024		0.00	0.00	12.34	0.00	0.00	0.00	0.00	12.34
	— NA /									
	FUEL - U / 4.7 / 12 - 03/16/2024		0.00	0.00	12.86	0.00	0.00	0.00	0.00	12.86
	— NA /									
	FUEL - U / 3.6 / 11 - 02/17/2024		0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
	— NA /									
	FUEL - U / 1.9 / 12 - 03/17/2024		0.00	0.00	5.11	0.00	0.00	0.00	0.00	5.11
	— NA /									
	FUEL - U / 13.8 / 11 - 02/22/2024		0.00	0.00	36.35	0.00	0.00	0.00	0.00	36.35
	— NA /									
	FUEL - U / 4.5 / 11 - 02/23/2024		0.00	0.00	11.78	0.00	0.00	0.00	0.00	11.78
	— NA /									
	FUEL - U / 5.6 / 12 - 02/24/2024		0.00	0.00	14.60	0.00	0.00	0.00	0.00	14.60
	— NA /									
	FUEL - U / 0.0 / 12 - 02/25/2024		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
	FUEL - U / 4.7 / 12 - 02/25/2024		0.00	0.00	12.26	0.00	0.00	0.00	0.00	12.26
	— NA /									
	FUEL - U / 11.4 / 11 - 02/29/2024		0.00	0.00	30.01	0.00	0.00	0.00	0.00	30.01
	— NA /									
	WORK ORDER # 0000115356		0.00	0.00	0.00	26.32	55.00	0.00	5.00	86.32
	— NA /									
71555s	2017 Caravan	943	0.00	0.00	186.17	26.32	55.00	0.00	5.00	272.49
ACCT : 122016		943	0.00	0.00	186.17	26.32	55.00	0.00	5.00	272.49



**FLEET MANAGEMENT BILLING REPORT**

02/17/2024 to 03/18/2024

DATE: 03/18/2024 15:38

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		23,403	0.00	0.00	4,789.79	999.73	902.50	0.00	65.00	6,757.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			999.73
EQUIPMENT COUNT :	39		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			65.00
			OTHER		0.00		LABOR			902.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		4,789.79					





**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 9.8 / 12 - 02/18/2024		0.00	0.00	25.80	0.00	0.00	0.00	0.00	25.80
	— NA /									
	FUEL - U / 6.2 / 11 - 02/22/2024		0.00	0.00	16.41	0.00	0.00	0.00	0.00	16.41
	— NA /									
	FUEL - U / 7.4 / 11 - 02/25/2024		0.00	0.00	19.57	0.00	0.00	0.00	0.00	19.57
	— NA /									
	WORK ORDER # 0000115304		0.00	0.00	0.00	0.00	25.00	0.00	5.00	30.00
	— NA /									
74653s	2018 EXPLORER	603	0.00	0.00	133.79	0.00	25.00	0.00	5.00	163.79
	FUEL - U / 11.8 / 11 - 03/11/2024		0.00	0.00	32.13	0.00	0.00	0.00	0.00	32.13
	— NA /									
75439S	2023 F150	127	0.00	0.00	32.13	0.00	0.00	0.00	0.00	32.13
	FUEL - U / 13.5 / 12 - 03/11/2024		0.00	0.00	36.75	0.00	0.00	0.00	0.00	36.75
	— NA /									
	FUEL - U / 8.9 / 12 - 03/15/2024		0.00	0.00	24.38	0.00	0.00	0.00	0.00	24.38
	— NA /									
	FUEL - U / 11.6 / 12 - 02/16/2024		0.00	0.00	30.51	0.00	0.00	0.00	0.00	30.51
	— NA /									
	FUEL - U / 1.0 / 12 - 02/19/2024		0.00	0.00	2.71	0.00	0.00	0.00	0.00	2.71
	— NA /									
	FUEL - U / 9.6 / 11 - 02/19/2024		0.00	0.00	25.27	0.00	0.00	0.00	0.00	25.27
	— NA /									
	FUEL - U / 10.8 / 12 - 02/24/2024		0.00	0.00	28.43	0.00	0.00	0.00	0.00	28.43
	— NA /									
	FUEL - U / 11.5 / 11 - 02/27/2024		0.00	0.00	30.32	0.00	0.00	0.00	0.00	30.32
	— NA /									
77303s	2019 AMBULANCE	212	0.00	0.00	178.37	0.00	0.00	0.00	0.00	178.37

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 13.1 / 12 - 03/08/2024 — NA /		0.00	0.00	35.84	0.00	0.00	0.00	0.00	35.84
	FUEL - U / 8.9 / 12 - 03/11/2024 — NA /		0.00	0.00	24.16	0.00	0.00	0.00	0.00	24.16
	FUEL - U / 7.3 / 11 - 03/15/2024 — NA /		0.00	0.00	19.90	0.00	0.00	0.00	0.00	19.90
	FUEL - U / 7.3 / 11 - 03/16/2024 — NA /		0.00	0.00	19.85	0.00	0.00	0.00	0.00	19.85
	FUEL - U / 7.6 / 11 - 02/18/2024 — NA /		0.00	0.00	20.09	0.00	0.00	0.00	0.00	20.09
	FUEL - U / 12.3 / 11 - 02/19/2024 — NA /		0.00	0.00	32.38	0.00	0.00	0.00	0.00	32.38
	FUEL - U / 10.5 / 11 - 02/23/2024 — NA /		0.00	0.00	27.48	0.00	0.00	0.00	0.00	27.48
	FUEL - U / 15.9 / 12 - 02/25/2024 — NA /		0.00	0.00	41.87	0.00	0.00	0.00	0.00	41.87
83468S	2023 AMBULANCE	247	0.00	0.00	221.57	0.00	0.00	0.00	0.00	221.57
	FUEL - U / 1.5 / 11 - 03/14/2024 — NA /		0.00	0.00	4.15	0.00	0.00	0.00	0.00	4.15
	FUEL - U / 2.2 / 11 - 02/29/2024 — NA /		0.00	0.00	5.79	0.00	0.00	0.00	0.00	5.79
ERESCUE	2008 CANS	0	0.00	0.00	9.94	0.00	0.00	0.00	0.00	9.94
	FUEL - U / 15.0 / 11 - 03/16/2024 — NA /		0.00	0.00	41.06	0.00	0.00	0.00	0.00	41.06
	FUEL - U / 13.9 / 11 - 02/24/2024 — NA /		0.00	0.00	36.64	0.00	0.00	0.00	0.00	36.64

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
FUEL - U / 10.5 / 12 - 02/28/2024			0.00	0.00	27.59	0.00	0.00	0.00	0.00	27.59
— NA /										
BASE CHARGE			0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
— NA /										
PA145	2009 F350	275	0.00	519.00	105.29	0.00	0.00	0.00	0.00	624.29
ACCT :	155103	2,718	0.00	519.00	1,212.26	40.38	90.00	0.00	15.00	1,876.64
DEPARTMENT SUBTOTALS :		2,718	0.00	519.00	1,212.26	40.38	90.00	0.00	15.00	1,876.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		40.38		
EQUIPMENT COUNT :			9	MOTOR POOL	0.00	PARTS (IND.ISS.)		0.00		
DEPARTMENT :			047101	BASE	519.00	CREDITS		0.00		
				INSURANCE	0.00	MISCELLANEOUS		15.00		
				OTHER	0.00	LABOR		90.00		
				REPLACEMENT	0.00	SUBLETS		0.00		
				FUEL	1,212.26					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
	FUEL - U / 16.5 / 11 - 03/01/2024		0.00	0.00	43.50	0.00	0.00	0.00	0.00	43.50
	— NA /									
	FUEL - U / 13.2 / 11 - 03/11/2024		0.00	0.00	35.98	0.00	0.00	0.00	0.00	35.98
	— NA /									
	FUEL - U / 12.6 / 11 - 03/15/2024		0.00	0.00	34.43	0.00	0.00	0.00	0.00	34.43
	— NA /									
	FUEL - U / 13.7 / 11 - 02/16/2024		0.00	0.00	36.06	0.00	0.00	0.00	0.00	36.06
	— NA /									
	FUEL - U / 14.4 / 11 - 02/22/2024		0.00	0.00	37.79	0.00	0.00	0.00	0.00	37.79
	— NA /									
60211S	2011 Express 2500	666	0.00	0.00	187.76	0.00	0.00	0.00	0.00	187.76
	FUEL - U / 10.9 / 11 - 02/19/2024		0.00	0.00	28.75	0.00	0.00	0.00	0.00	28.75
	— NA /									
79424s	2020 Transit-350	116	0.00	0.00	28.75	0.00	0.00	0.00	0.00	28.75
	FUEL - U / 17.3 / 11 - 03/07/2024		0.00	0.00	45.37	0.00	0.00	0.00	0.00	45.37
	— NA /									
79425s	2020 Transit-350	192	0.00	0.00	45.37	0.00	0.00	0.00	0.00	45.37
	FUEL - U / 12.0 / 11 - 02/29/2024		0.00	0.00	31.64	0.00	0.00	0.00	0.00	31.64
	— NA /									
79426s	2020 Transit-350	121	0.00	0.00	31.64	0.00	0.00	0.00	0.00	31.64

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
FUEL - U / 21.1 / 11 - 03/04/2024	— NA /		0.00	0.00	55.36	0.00	0.00	0.00	0.00	55.36
FUEL - U / 21.0 / 11 - 03/12/2024	— NA /		0.00	0.00	57.36	0.00	0.00	0.00	0.00	57.36
FUEL - U / 25.7 / 11 - 02/16/2024	— NA /		0.00	0.00	67.54	0.00	0.00	0.00	0.00	67.54
FUEL - U / 18.6 / 11 - 02/23/2024	— NA /		0.00	0.00	48.84	0.00	0.00	0.00	0.00	48.84
BASE CHARGE	— NA /		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
PA76	2013 CARGO VAN	842	0.00	426.00	229.10	0.00	0.00	0.00	0.00	655.10
ACCT : 121724		1,937	0.00	426.00	522.62	0.00	0.00	0.00	0.00	948.62
DEPARTMENT SUBTOTALS :		1,937	0.00	426.00	522.62	0.00	0.00	0.00	0.00	948.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		522.62					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 117424

FUEL - U / 16.2 / 11 - 03/01/2024			0.00	0.00	42.47	0.00	0.00	0.00	0.00	42.47
— NA /										

84101S	2023 SUBURBAN	196	0.00	0.00	42.47	0.00	0.00	0.00	0.00	42.47
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ACCT : 117424		196	0.00	0.00	42.47	0.00	0.00	0.00	0.00	42.47
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DEPARTMENT SUBTOTALS :		196	0.00	0.00	42.47	0.00	0.00	0.00	0.00	42.47
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			42.47					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
	FUEL - U / 21.5 / 11 - 03/08/2024		0.00	0.00	58.70	0.00	0.00	0.00	0.00	58.70
	— NA /									
	FUEL - U / 15.9 / 11 - 02/20/2024		0.00	0.00	41.71	0.00	0.00	0.00	0.00	41.71
	— NA /									
	FUEL - U / 20.2 / 11 - 02/23/2024		0.00	0.00	53.05	0.00	0.00	0.00	0.00	53.05
	— NA /									
66974S	2015 F250-4x4	649	0.00	0.00	153.46	0.00	0.00	0.00	0.00	153.46
	FUEL - U / 16.9 / 11 - 02/22/2024		0.00	0.00	44.42	0.00	0.00	0.00	0.00	44.42
	— NA /									
74679s	2018 EXPEDITION	795	0.00	0.00	44.42	0.00	0.00	0.00	0.00	44.42
ACCT :	235187	1,444	0.00	0.00	197.88	0.00	0.00	0.00	0.00	197.88

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,444	0.00	0.00	197.88	0.00	0.00	0.00	0.00	197.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		197.88					





**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
— NA /										
PA32	2007 SIERRA	48	0.00	426.00	31.56	0.00	0.00	0.00	0.00	457.56
FUEL - U / 12.5 / 11 - 03/13/2024			0.00	0.00	34.21	0.00	0.00	0.00	0.00	34.21
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA33	2014 IMPALA	78	0.00	449.00	34.21	0.00	0.00	0.00	0.00	483.21
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA59	2016 IMPALA	103	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
ACCT :	121737	860	0.00	1,324.00	255.76	0.00	0.00	0.00	0.00	1,579.76

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,125	0.00	2,350.00	468.39	0.00	0.00	0.00	0.00	2,818.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		2,350.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		468.39					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048400 / Office of the President Christine Watkinson 013100										
ACCOUNT CODE: 116314										
FUEL - U / 11.4 / 11 - 02/16/2024			0.00	0.00	29.93	0.00	0.00	0.00	0.00	29.93
— NA /										
58876S	2010 Caravan	129	0.00	0.00	29.93	0.00	0.00	0.00	0.00	29.93
FUEL - U / 14.3 / 11 - 03/08/2024			0.00	0.00	39.07	0.00	0.00	0.00	0.00	39.07
— NA /										
64144S	2023 Transit-250	184	0.00	0.00	39.07	0.00	0.00	0.00	0.00	39.07
FUEL - D / 3.5 / 13 - 02/20/2024			0.00	0.00	11.17	0.00	0.00	0.00	0.00	11.17
— NA /										
EGUV126	2023 ATV	52	0.00	0.00	11.17	0.00	0.00	0.00	0.00	11.17
ACCT :	116314	365	0.00	0.00	80.17	0.00	0.00	0.00	0.00	80.17



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		365	0.00	0.00	80.17	0.00	0.00	0.00	0.00	80.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		80.17					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
FUEL - U / 4.0 / 12 - 03/15/2024			0.00	0.00	10.84	0.00	0.00	0.00	0.00	10.84
— NA /										
61725S	2012 ESCAPE	50	0.00	0.00	10.84	0.00	0.00	0.00	0.00	10.84
FUEL - U / 3.8 / 12 - 03/03/2024			0.00	0.00	9.99	0.00	0.00	0.00	0.00	9.99
— NA /										
FUEL - U / 7.3 / 11 - 03/15/2024			0.00	0.00	19.82	0.00	0.00	0.00	0.00	19.82
— NA /										
FUEL - U / 14.3 / CC - 02/24/2024			0.00	0.00	41.53	0.00	0.00	0.00	0.00	41.53
— NA /										
79449S	2020 EXPLORER	618	0.00	0.00	71.34	0.00	0.00	0.00	0.00	71.34
ACCT :	116942	668	0.00	0.00	82.18	0.00	0.00	0.00	0.00	82.18

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		668	0.00	0.00	82.18	0.00	0.00	0.00	0.00	82.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		82.18					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 121707

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

PA28	2013 Caravan	64	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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ACCT : 121707		64	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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ACCOUNT CODE: 887100

FUEL - U / 14.9 / CC - 02/24/2024			0.00	0.00	40.66	0.00	0.00	0.00	0.00	40.66
— NA /										

UAC7407	2003 Town & Country	254	0.00	0.00	40.66	0.00	0.00	0.00	0.00	40.66
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FUEL - U / 218.4 / CC - 02/24/2024			0.00	0.00	680.40	0.00	0.00	0.00	0.00	680.40
— NA /										

VBR6603	2013 Frontier	5,991	0.00	0.00	680.40	0.00	0.00	0.00	0.00	680.40
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ACCT : 887100		6,245	0.00	0.00	721.06	0.00	0.00	0.00	0.00	721.06
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**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,309	0.00	391.00	721.06	0.00	0.00	0.00	0.00	1,112.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		721.06					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
FUEL - U / 6.1 / 11 - 03/05/2024			0.00	0.00	16.02	0.00	0.00	0.00	0.00	16.02
— NA /										
FUEL - U / 10.9 / 12 - 03/11/2024			0.00	0.00	29.73	0.00	0.00	0.00	0.00	29.73
— NA /										
71590s	2016 Transit Connect	416	0.00	0.00	45.75	0.00	0.00	0.00	0.00	45.75
FUEL - U / 11.7 / 12 - 03/12/2024			0.00	0.00	32.05	0.00	0.00	0.00	0.00	32.05
— NA /										
80232S	2019 Caravan	146	0.00	0.00	32.05	0.00	0.00	0.00	0.00	32.05
ACCT :	883344	562	0.00	0.00	77.80	0.00	0.00	0.00	0.00	77.80
DEPARTMENT SUBTOTALS :		562	0.00	0.00	77.80	0.00	0.00	0.00	0.00	77.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048701		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		77.80					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 121771

FUEL - U / 17.0 / 12 - 03/06/2024			0.00	0.00	44.79	0.00	0.00	0.00	0.00	44.79
— NA /										

80210s	2020 EXPLORER	222	0.00	0.00	44.79	0.00	0.00	0.00	0.00	44.79
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ACCT : 121771		222	0.00	0.00	44.79	0.00	0.00	0.00	0.00	44.79
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DEPARTMENT SUBTOTALS :		222	0.00	0.00	44.79	0.00	0.00	0.00	0.00	44.79
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			44.79					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
	FUEL - U / 26.1 / 12 - 03/13/2024		0.00	0.00	71.25	0.00	0.00	0.00	0.00	71.25
	— NA /									
	FUEL - U / 26.0 / 12 - 02/26/2024		0.00	0.00	68.33	0.00	0.00	0.00	0.00	68.33
	— NA /									
48539S	2003 SAVANA	302	0.00	0.00	139.58	0.00	0.00	0.00	0.00	139.58
	FUEL - U / 16.0 / 11 - 02/19/2024		0.00	0.00	41.97	0.00	0.00	0.00	0.00	41.97
	— NA /									
	FUEL - U / 23.5 / 11 - 02/29/2024		0.00	0.00	61.81	0.00	0.00	0.00	0.00	61.81
	— NA /									
55245S	2007 Express 2500	283	0.00	0.00	103.78	0.00	0.00	0.00	0.00	103.78
	FUEL - U / 11.5 / 12 - 03/05/2024		0.00	0.00	30.24	0.00	0.00	0.00	0.00	30.24
	— NA /									
	FUEL - U / 12.7 / 12 - 02/23/2024		0.00	0.00	33.27	0.00	0.00	0.00	0.00	33.27
	— NA /									
77307s	2019 Frontier	195	0.00	0.00	63.51	0.00	0.00	0.00	0.00	63.51
	FUEL - U / 13.9 / 11 - 03/05/2024		0.00	0.00	36.50	0.00	0.00	0.00	0.00	36.50
	— NA /									
77308s	2019 Frontier	138	0.00	0.00	36.50	0.00	0.00	0.00	0.00	36.50
	FUEL - U / 16.6 / 11 - 02/16/2024		0.00	0.00	43.58	0.00	0.00	0.00	0.00	43.58



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
— NA /										
80236S	2021 Frontier	180	0.00	0.00	43.58	0.00	0.00	0.00	0.00	43.58
FUEL - U / 1.6 / 11 - 02/16/2024										
— NA /										
EGUV076	2017 WORKMAN	0	0.00	0.00	4.21	0.00	0.00	0.00	0.00	4.21
FUEL - U / 2.2 / 12 - 03/13/2024										
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	5.95	0.00	0.00	0.00	0.00	5.95
FUEL - U / 1.1 / 12 - 03/15/2024										
— NA /										
FUEL - U / 7.6 / 12 - 03/15/2024										
— NA /										
EGUV089	2022 GATOR	101	0.00	0.00	23.58	0.00	0.00	0.00	0.00	23.58
FUEL - U / 4.9 / 11 - 03/01/2024										
— NA /										
FUEL - U / 1.3 / 12 - 03/13/2024										
— NA /										
EGUV129	2024 ATV	0	0.00	0.00	16.33	0.00	0.00	0.00	0.00	16.33
ACCT :	121774	1,199	0.00	0.00	437.02	0.00	0.00	0.00	0.00	437.02

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,199	0.00	0.00	437.02	0.00	0.00	0.00	0.00	437.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		437.02					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
ACCOUNT CODE: 115676										
	FUEL - U / 5.9 / 11 - 03/01/2024		0.00	0.00	15.41	0.00	0.00	0.00	0.00	15.41
	— NA /									
	FUEL - U / 6.6 / 11 - 03/11/2024		0.00	0.00	18.02	0.00	0.00	0.00	0.00	18.02
	— NA /									
	FUEL - U / 7.3 / 11 - 02/21/2024		0.00	0.00	19.12	0.00	0.00	0.00	0.00	19.12
	— NA /									
27168S	1999 RANGER	215	0.00	0.00	52.55	0.00	0.00	0.00	0.00	52.55
ACCT : 115676		215	0.00	0.00	52.55	0.00	0.00	0.00	0.00	52.55
ACCOUNT CODE: 116862										
	FUEL - U / 15.4 / 11 - 03/12/2024		0.00	0.00	41.96	0.00	0.00	0.00	0.00	41.96
	— NA /									
41412S	1999 SIERRA	53	0.00	0.00	41.96	0.00	0.00	0.00	0.00	41.96
	FUEL - U / 12.6 / 12 - 03/01/2024		0.00	0.00	33.06	0.00	0.00	0.00	0.00	33.06
	— NA /									
55246S	2008 ESCAPE	228	0.00	0.00	33.06	0.00	0.00	0.00	0.00	33.06
	FUEL - U / 16.0 / 11 - 03/12/2024		0.00	0.00	43.71	0.00	0.00	0.00	0.00	43.71
	— NA /									
	FUEL - U / 17.5 / 11 - 02/26/2024		0.00	0.00	45.89	0.00	0.00	0.00	0.00	45.89

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
— NA /										
WORK ORDER #	0000115306		0.00	0.00	0.00	65.42	0.00	0.00	0.00	65.42
— NA /										
77326s	2019 VAN	218	0.00	0.00	89.60	65.42	0.00	0.00	0.00	155.02
ACCT : 116862										
		499	0.00	0.00	164.62	65.42	0.00	0.00	0.00	230.04
ACCOUNT CODE: 118211										
FUEL - U / 9.0 / 12 - 03/07/2024										
— NA /										
49004S	2004 F150	82	0.00	0.00	23.56	0.00	0.00	0.00	0.00	23.56
FUEL - U / 24.8 / 11 - 03/13/2024										
— NA /										
52516S	2006 SAVANA	86	0.00	0.00	67.62	0.00	0.00	0.00	0.00	67.62
FUEL - U / 18.4 / 11 - 03/01/2024										
— NA /										
FUEL - U / 17.2 / 11 - 03/13/2024										
— NA /										
65552S	2013 RAM VAN	329	0.00	0.00	95.35	0.00	0.00	0.00	0.00	95.35
FUEL - U / 16.0 / 11 - 03/05/2024										
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
	FUEL - U / 14.7 / 11 - 03/18/2024 — NA /		0.00	0.00	39.99	0.00	0.00	0.00	0.00	39.99
	FUEL - U / 17.0 / 11 - 02/20/2024 — NA /		0.00	0.00	44.71	0.00	0.00	0.00	0.00	44.71
68347S	2016 Caravan	118	0.00	0.00	126.78	0.00	0.00	0.00	0.00	126.78
	FUEL - U / 27.8 / 11 - 02/27/2024 — NA /		0.00	0.00	73.19	0.00	0.00	0.00	0.00	73.19
71571s	2017 F250-4x4	175	0.00	0.00	73.19	0.00	0.00	0.00	0.00	73.19
	FUEL - U / 25.2 / 11 - 02/28/2024 — NA /		0.00	0.00	66.25	0.00	0.00	0.00	0.00	66.25
71572s	2017 F250-4x4	296	0.00	0.00	66.25	0.00	0.00	0.00	0.00	66.25
	FUEL - U / 3.6 / 11 - 03/14/2024 — NA /		0.00	0.00	9.69	0.00	0.00	0.00	0.00	9.69
	FUEL - U / 3.3 / 11 - 02/22/2024 — NA /		0.00	0.00	8.78	0.00	0.00	0.00	0.00	8.78
EGUV040	2014 WORKMAN	19	0.00	0.00	18.47	0.00	0.00	0.00	0.00	18.47
	FUEL - U / 4.3 / 12 - 02/29/2024 — NA /		0.00	0.00	11.20	0.00	0.00	0.00	0.00	11.20
eguv041	2014 WORKMAN	0	0.00	0.00	11.20	0.00	0.00	0.00	0.00	11.20
	FUEL - U / 4.5 / 12 - 02/27/2024		0.00	0.00	11.86	0.00	0.00	0.00	0.00	11.86

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
— NA /										
eguv042	2014 WORKMAN	20	0.00	0.00	11.86	0.00	0.00	0.00	0.00	11.86
ACCT : 118211		1,125	0.00	0.00	494.28	0.00	0.00	0.00	0.00	494.28
ACCOUNT CODE: 119672										
FUEL - U / 24.2 / 12 - 02/28/2024			0.00	0.00	63.67	0.00	0.00	0.00	0.00	63.67
— NA /										
49008s	2004 F150	183	0.00	0.00	63.67	0.00	0.00	0.00	0.00	63.67
ACCT : 119672		183	0.00	0.00	63.67	0.00	0.00	0.00	0.00	63.67
ACCOUNT CODE: 121779										
FUEL - U / 15.8 / 11 - 02/23/2024			0.00	0.00	41.61	0.00	0.00	0.00	0.00	41.61
— NA /										
65578S	2013 Ram	159	0.00	0.00	41.61	0.00	0.00	0.00	0.00	41.61
ACCT : 121779		159	0.00	0.00	41.61	0.00	0.00	0.00	0.00	41.61
ACCOUNT CODE: 123159										
FUEL - D / 28.0 / 13 - 03/01/2024			0.00	0.00	89.42	0.00	0.00	0.00	0.00	89.42

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
— NA /										
FUEL - D / 32.9 / 14 - 02/21/2024			0.00	0.00	104.89	0.00	0.00	0.00	0.00	104.89
— NA /										
69972s	2016 CREW CAB	415	0.00	0.00	194.31	0.00	0.00	0.00	0.00	194.31
ACCT : 123159		415	0.00	0.00	194.31	0.00	0.00	0.00	0.00	194.31
ACCOUNT CODE: 175725										
FUEL - U / 25.2 / 11 - 02/21/2024			0.00	0.00	66.30	0.00	0.00	0.00	0.00	66.30
— NA /										
69994s	2016 Express 3500	161	0.00	0.00	66.30	0.00	0.00	0.00	0.00	66.30
FUEL - U / 19.8 / 11 - 03/08/2024			0.00	0.00	53.97	0.00	0.00	0.00	0.00	53.97
— NA /										
74670s	2018 Transit-350	131	0.00	0.00	53.97	0.00	0.00	0.00	0.00	53.97
ACCT : 175725		292	0.00	0.00	120.27	0.00	0.00	0.00	0.00	120.27

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,888	0.00	0.00	1,131.31	65.42	0.00	0.00	0.00	1,196.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				65.42
EQUIPMENT COUNT :	18		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	050010		BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		1,131.31					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
	FUEL - U / 1.5 / 12 - 03/11/2024		0.00	0.00	4.18	0.00	0.00	0.00	0.00	4.18
	— NA /									
	FUEL - U / 0.2 / 12 - 03/11/2024		0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.60
	— NA /									
	FUEL - U / 14.1 / 12 - 03/11/2024		0.00	0.00	38.47	0.00	0.00	0.00	0.00	38.47
	— NA /									
41414S	1997 F350 4\4	37	0.00	0.00	43.25	0.00	0.00	0.00	0.00	43.25
	FUEL - U / 19.4 / 12 - 02/20/2024		0.00	0.00	50.89	0.00	0.00	0.00	0.00	50.89
	— NA /									
49007s	2004 F150	203	0.00	0.00	50.89	0.00	0.00	0.00	0.00	50.89
	FUEL - U / 31.2 / 11 - 03/08/2024		0.00	0.00	85.23	0.00	0.00	0.00	0.00	85.23
	— NA /									
55093S	2007 SIERRA	229	0.00	0.00	85.23	0.00	0.00	0.00	0.00	85.23
	FUEL - U / 15.3 / 11 - 03/04/2024		0.00	0.00	40.32	0.00	0.00	0.00	0.00	40.32
	— NA /									
65598S	2014 RAM VAN	173	0.00	0.00	40.32	0.00	0.00	0.00	0.00	40.32
	FUEL - U / 27.5 / 12 - 03/18/2024		0.00	0.00	75.13	0.00	0.00	0.00	0.00	75.13
	— NA /									
	FUEL - U / 25.9 / 12 - 02/26/2024		0.00	0.00	68.06	0.00	0.00	0.00	0.00	68.06

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
65636S	2014 F250	426	0.00	0.00	143.19	0.00	0.00	0.00	0.00	143.19
FUEL - U / 30.3 / 11 - 03/04/2024			0.00	0.00	79.72	0.00	0.00	0.00	0.00	79.72
— NA /										
65637S	2014 F250	58	0.00	0.00	79.72	0.00	0.00	0.00	0.00	79.72
FUEL - U / 27.5 / 12 - 03/14/2024			0.00	0.00	75.08	0.00	0.00	0.00	0.00	75.08
— NA /										
FUEL - U / 29.5 / 11 - 02/18/2024			0.00	0.00	77.51	0.00	0.00	0.00	0.00	77.51
— NA /										
65638S	2014 F250	326	0.00	0.00	152.59	0.00	0.00	0.00	0.00	152.59
FUEL - U / 29.0 / 12 - 03/06/2024			0.00	0.00	76.27	0.00	0.00	0.00	0.00	76.27
— NA /										
FUEL - U / 22.2 / 11 - 02/16/2024			0.00	0.00	58.49	0.00	0.00	0.00	0.00	58.49
— NA /										
65645S	2014 F250	338	0.00	0.00	134.76	0.00	0.00	0.00	0.00	134.76
ACCT : 118210										
		1,790	0.00	0.00	729.95	0.00	0.00	0.00	0.00	729.95
ACCOUNT CODE: 118216										
FUEL - U / 20.5 / 11 - 03/12/2024			0.00	0.00	55.97	0.00	0.00	0.00	0.00	55.97
— NA /										



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
52546S	2007 Caravan	205	0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40
	FUEL - U / 28.6 / 11 - 03/01/2024		0.00	0.00	75.14	0.00	0.00	0.00	0.00	75.14
	— NA /									
	FUEL - U / 27.4 / 12 - 03/14/2024		0.00	0.00	74.86	0.00	0.00	0.00	0.00	74.86
	— NA /									
55092S	2007 SIERRA	0	0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00
	FUEL - U / 27.9 / 11 - 02/22/2024		0.00	0.00	73.38	0.00	0.00	0.00	0.00	73.38
	— NA /									
55095S	2007 SIERRA	332	0.00	0.00	73.38	0.00	0.00	0.00	0.00	73.38
	FUEL - U / 22.0 / 11 - 02/26/2024		0.00	0.00	57.86	0.00	0.00	0.00	0.00	57.86
	— NA /									
55244S	2007 Express 2500	97	0.00	0.00	57.86	0.00	0.00	0.00	0.00	57.86
	FUEL - U / 16.8 / 11 - 03/11/2024		0.00	0.00	45.86	0.00	0.00	0.00	0.00	45.86
	— NA /									
	FUEL - U / 25.4 / 11 - 03/13/2024		0.00	0.00	69.34	0.00	0.00	0.00	0.00	69.34
	— NA /									
	FUEL - U / 9.2 / 12 - 02/27/2024		0.00	0.00	24.09	0.00	0.00	0.00	0.00	24.09
	— NA /									
	FUEL - U / 24.7 / 11 - 02/27/2024		0.00	0.00	64.88	0.00	0.00	0.00	0.00	64.88
	— NA /									
61745S	2013 Express 2500	581	0.00	0.00	204.17	0.00	0.00	0.00	0.00	204.17

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 15.0 / 11 - 02/26/2024 — NA /		0.00	0.00	39.45	0.00	0.00	0.00	0.00	39.45
61790s	2003 SIERRA	0	0.00	0.00	39.45	0.00	0.00	0.00	0.00	39.45
	FUEL - U / 26.0 / 12 - 03/04/2024 — NA /		0.00	0.00	68.30	0.00	0.00	0.00	0.00	68.30
	FUEL - U / 27.4 / 12 - 02/19/2024 — NA /		0.00	0.00	71.96	0.00	0.00	0.00	0.00	71.96
65564S	2014 F250	171	0.00	0.00	140.26	0.00	0.00	0.00	0.00	140.26
	FUEL - U / 26.0 / 11 - 03/04/2024 — NA /		0.00	0.00	68.41	0.00	0.00	0.00	0.00	68.41
65646S	2014 F250	290	0.00	0.00	68.41	0.00	0.00	0.00	0.00	68.41
ACCT :	118216	3,415	0.00	0.00	1,204.56	0.00	0.00	0.00	0.00	1,204.56
ACCOUNT CODE: 119618										
	FUEL - U / 29.2 / 11 - 03/15/2024 — NA /		0.00	0.00	79.61	0.00	0.00	0.00	0.00	79.61
	FUEL - U / 25.9 / 11 - 02/22/2024 — NA /		0.00	0.00	68.20	0.00	0.00	0.00	0.00	68.20
47283S	2012 F250-4x4	303	0.00	0.00	147.81	0.00	0.00	0.00	0.00	147.81

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 22.0 / 11 - 03/05/2024			0.00	0.00	57.91	0.00	0.00	0.00	0.00	57.91
— NA /										
49003S	2004 F150	263	0.00	0.00	57.91	0.00	0.00	0.00	0.00	57.91
FUEL - U / 28.7 / 11 - 03/08/2024			0.00	0.00	75.59	0.00	0.00	0.00	0.00	75.59
— NA /										
55091S	2007 SIERRA	225	0.00	0.00	75.59	0.00	0.00	0.00	0.00	75.59
FUEL - U / 20.0 / 11 - 02/16/2024			0.00	0.00	52.55	0.00	0.00	0.00	0.00	52.55
— NA /										
FUEL - U / 28.8 / 11 - 03/18/2024			0.00	0.00	78.60	0.00	0.00	0.00	0.00	78.60
— NA /										
55217S	2008 F350	358	0.00	0.00	131.15	0.00	0.00	0.00	0.00	131.15
FUEL - U / 27.0 / 11 - 03/07/2024			0.00	0.00	71.01	0.00	0.00	0.00	0.00	71.01
— NA /										
FUEL - U / 26.9 / 12 - 02/19/2024			0.00	0.00	70.72	0.00	0.00	0.00	0.00	70.72
— NA /										
61744S	2013 Express 2500	379	0.00	0.00	141.73	0.00	0.00	0.00	0.00	141.73
FUEL - U / 29.8 / 11 - 03/13/2024			0.00	0.00	81.33	0.00	0.00	0.00	0.00	81.33
— NA /										
65635S	2014 F250	293	0.00	0.00	81.33	0.00	0.00	0.00	0.00	81.33

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT : 119618		1,821	0.00	0.00	635.52	0.00	0.00	0.00	0.00	635.52
ACCOUNT CODE: 119619										
FUEL - U / 23.7 / 11 - 02/20/2024			0.00	0.00	62.23	0.00	0.00	0.00	0.00	62.23
— NA /										
49034S	2004 Express 2500	162	0.00	0.00	62.23	0.00	0.00	0.00	0.00	62.23
ACCT : 119619		162	0.00	0.00	62.23	0.00	0.00	0.00	0.00	62.23
ACCOUNT CODE: 119620										
FUEL - U / 22.0 / 12 - 03/06/2024			0.00	0.00	57.86	0.00	0.00	0.00	0.00	57.86
— NA /										
FUEL - U / 20.0 / 12 - 02/26/2024			0.00	0.00	52.57	0.00	0.00	0.00	0.00	52.57
— NA /										
50137S	2005 F150	359	0.00	0.00	110.43	0.00	0.00	0.00	0.00	110.43
FUEL - U / 28.2 / 11 - 03/12/2024			0.00	0.00	77.01	0.00	0.00	0.00	0.00	77.01
— NA /										
55097S	2007 SIERRA	224	0.00	0.00	77.01	0.00	0.00	0.00	0.00	77.01
ACCT : 119620		583	0.00	0.00	187.44	0.00	0.00	0.00	0.00	187.44
ACCOUNT CODE: 119621										

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 25.6 / 11 - 03/01/2024			0.00	0.00	67.38	0.00	0.00	0.00	0.00	67.38
— NA /										
FUEL - U / 24.6 / 11 - 03/08/2024			0.00	0.00	67.24	0.00	0.00	0.00	0.00	67.24
— NA /										
FUEL - U / 27.2 / 12 - 02/19/2024			0.00	0.00	71.56	0.00	0.00	0.00	0.00	71.56
— NA /										
FUEL - U / 24.2 / 12 - 02/23/2024			0.00	0.00	63.54	0.00	0.00	0.00	0.00	63.54
— NA /										
41547S	2001 Ram	1,131	0.00	0.00	269.72	0.00	0.00	0.00	0.00	269.72
ACCT : 119621		1,131	0.00	0.00	269.72	0.00	0.00	0.00	0.00	269.72
ACCOUNT CODE: 121806										
FUEL - U / 16.3 / 11 - 03/12/2024			0.00	0.00	44.42	0.00	0.00	0.00	0.00	44.42
— NA /										
FUEL - U / 21.3 / 11 - 03/14/2024			0.00	0.00	58.12	0.00	0.00	0.00	0.00	58.12
— NA /										
27151S	2001 Ram	345	0.00	0.00	102.54	0.00	0.00	0.00	0.00	102.54
FUEL - U / 15.4 / 11 - 03/06/2024			0.00	0.00	40.40	0.00	0.00	0.00	0.00	40.40
— NA /										
39293S	1997 F150	30	0.00	0.00	40.40	0.00	0.00	0.00	0.00	40.40
FUEL - U / 25.0 / 12 - 03/06/2024			0.00	0.00	65.83	0.00	0.00	0.00	0.00	65.83



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
47274S	2012 F250-4x4	120	0.00	0.00	65.83	0.00	0.00	0.00	0.00	65.83
FUEL - U / 30.7 / 11 - 03/04/2024										
— NA /										
FUEL - U / 25.8 / 11 - 03/12/2024										
— NA /										
FUEL - U / 1.1 / 11 - 03/14/2024										
— NA /										
FUEL - U / 1.0 / 11 - 02/23/2024										
— NA /										
FUEL - U / 0.3 / 11 - 02/23/2024										
— NA /										
FUEL - U / 0.4 / 11 - 02/23/2024										
— NA /										
FUEL - U / 26.0 / 11 - 02/23/2024										
— NA /										
47275S	2012 F250-4x4	776	0.00	0.00	227.16	0.00	0.00	0.00	0.00	227.16
FUEL - U / 28.6 / 11 - 03/01/2024										
— NA /										
FUEL - U / 23.8 / 12 - 03/13/2024										
— NA /										
FUEL - U / 28.4 / 12 - 02/23/2024										
— NA /										
47276S	2012 F250-4x4	436	0.00	0.00	214.82	0.00	0.00	0.00	0.00	214.82
FUEL - U / 27.3 / 11 - 03/11/2024										

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 24.9 / 12 - 02/26/2024		0.00	0.00	65.38	0.00	0.00	0.00	0.00	65.38
	— NA /									
48506s	2003 Silverado	0	0.00	0.00	139.77	0.00	0.00	0.00	0.00	139.77
	FUEL - U / 7.0 / 12 - 02/16/2024		0.00	0.00	18.36	0.00	0.00	0.00	0.00	18.36
	— NA /									
	FUEL - U / 8.6 / 11 - 02/16/2024		0.00	0.00	22.67	0.00	0.00	0.00	0.00	22.67
	— NA /									
	FUEL - U / 6.6 / 11 - 02/28/2024		0.00	0.00	17.44	0.00	0.00	0.00	0.00	17.44
	— NA /									
	FUEL - U / 5.5 / 11 - 02/28/2024		0.00	0.00	14.39	0.00	0.00	0.00	0.00	14.39
	— NA /									
	FUEL - U / 0.0 / 12 - 02/28/2024		0.00	0.00	0.08	0.00	0.00	0.00	0.00	0.08
	— NA /									
48533S	2003 SIERRA	199	0.00	0.00	72.94	0.00	0.00	0.00	0.00	72.94
	FUEL - U / 19.0 / 11 - 03/05/2024		0.00	0.00	49.97	0.00	0.00	0.00	0.00	49.97
	— NA /									
	FUEL - U / 17.6 / 12 - 03/14/2024		0.00	0.00	47.97	0.00	0.00	0.00	0.00	47.97
	— NA /									
48957S	2004 F150	148	0.00	0.00	97.94	0.00	0.00	0.00	0.00	97.94
	FUEL - U / 22.4 / 11 - 03/04/2024		0.00	0.00	58.78	0.00	0.00	0.00	0.00	58.78
	— NA /									
	FUEL - U / 23.3 / 11 - 03/11/2024		0.00	0.00	63.66	0.00	0.00	0.00	0.00	63.66
	— NA /									
	FUEL - U / 22.3 / 12 - 02/16/2024		0.00	0.00	58.68	0.00	0.00	0.00	0.00	58.68

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 23.8 / 11 - 02/27/2024		0.00	0.00	62.49	0.00	0.00	0.00	0.00	62.49
	— NA /									
49000S	2004 F150	425	0.00	0.00	243.61	0.00	0.00	0.00	0.00	243.61
	FUEL - U / 24.4 / 12 - 03/13/2024		0.00	0.00	66.48	0.00	0.00	0.00	0.00	66.48
	— NA /									
49006S	2004 F150	1,253	0.00	0.00	66.48	0.00	0.00	0.00	0.00	66.48
	FUEL - D / 27.5 / 14 - 03/01/2024		0.00	0.00	87.85	0.00	0.00	0.00	0.00	87.85
	— NA /									
	FUEL - D / 31.3 / 13 - 03/11/2024		0.00	0.00	97.12	0.00	0.00	0.00	0.00	97.12
	— NA /									
	FUEL - D / 38.3 / 13 - 02/22/2024		0.00	0.00	122.15	0.00	0.00	0.00	0.00	122.15
	— NA /									
50106S	2005 Xpedito	0	0.00	0.00	307.12	0.00	0.00	0.00	0.00	307.12
	FUEL - U / 29.5 / 11 - 03/06/2024		0.00	0.00	77.58	0.00	0.00	0.00	0.00	77.58
	— NA /									
	FUEL - U / 30.0 / 11 - 03/14/2024		0.00	0.00	81.90	0.00	0.00	0.00	0.00	81.90
	— NA /									
	FUEL - U / 30.1 / 11 - 02/19/2024		0.00	0.00	79.24	0.00	0.00	0.00	0.00	79.24
	— NA /									
	FUEL - U / 27.1 / 11 - 02/27/2024		0.00	0.00	71.17	0.00	0.00	0.00	0.00	71.17
	— NA /									
50144S	2005 SIERRA	782	0.00	0.00	309.89	0.00	0.00	0.00	0.00	309.89

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 26.4 / 13 - 03/13/2024 — NA /		0.00	0.00	81.87	0.00	0.00	0.00	0.00	81.87
50173S	2005 F350	137	0.00	0.00	81.87	0.00	0.00	0.00	0.00	81.87
	FUEL - U / 13.9 / 11 - 03/04/2024 — NA /		0.00	0.00	36.56	0.00	0.00	0.00	0.00	36.56
	FUEL - U / 15.0 / 11 - 03/07/2024 — NA /		0.00	0.00	39.45	0.00	0.00	0.00	0.00	39.45
	FUEL - U / 15.0 / 12 - 03/12/2024 — NA /		0.00	0.00	40.92	0.00	0.00	0.00	0.00	40.92
	FUEL - U / 15.0 / 11 - 02/17/2024 — NA /		0.00	0.00	39.45	0.00	0.00	0.00	0.00	39.45
	FUEL - U / 14.0 / 11 - 02/22/2024 — NA /		0.00	0.00	36.82	0.00	0.00	0.00	0.00	36.82
	FUEL - U / 15.0 / 12 - 02/27/2024 — NA /		0.00	0.00	39.45	0.00	0.00	0.00	0.00	39.45
52509S	2006 F150	554	0.00	0.00	232.65	0.00	0.00	0.00	0.00	232.65
	FUEL - U / 19.8 / 12 - 03/07/2024 — NA /		0.00	0.00	52.05	0.00	0.00	0.00	0.00	52.05
52510S	2006 F150	182	0.00	0.00	52.05	0.00	0.00	0.00	0.00	52.05
	FUEL - D / 22.1 / 14 - 03/07/2024 — NA /		0.00	0.00	70.40	0.00	0.00	0.00	0.00	70.40
	FUEL - D / 16.5 / 14 - 03/16/2024 — NA /		0.00	0.00	51.27	0.00	0.00	0.00	0.00	51.27
	FUEL - D / 3.5 / 13 - 02/24/2024		0.00	0.00	11.20	0.00	0.00	0.00	0.00	11.20

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - D / 15.6 / 14 - 02/24/2024		0.00	0.00	49.73	0.00	0.00	0.00	0.00	49.73
	— NA /									
58858S	2009 F250-4x4	339	0.00	0.00	182.60	0.00	0.00	0.00	0.00	182.60
	FUEL - D / 42.0 / 14 - 03/05/2024		0.00	0.00	133.82	0.00	0.00	0.00	0.00	133.82
	— NA /									
	FUEL - D / 16.8 / 13 - 03/11/2024		0.00	0.00	51.96	0.00	0.00	0.00	0.00	51.96
	— NA /									
	FUEL - D / 23.0 / 13 - 02/19/2024		0.00	0.00	73.47	0.00	0.00	0.00	0.00	73.47
	— NA /									
	FUEL - D / 17.8 / 14 - 02/22/2024		0.00	0.00	56.62	0.00	0.00	0.00	0.00	56.62
	— NA /									
60250S	2012 Workstar 7300	432	0.00	0.00	315.87	0.00	0.00	0.00	0.00	315.87
	FUEL - U / 26.0 / 11 - 03/01/2024		0.00	0.00	68.30	0.00	0.00	0.00	0.00	68.30
	— NA /									
	FUEL - U / 28.3 / 11 - 03/12/2024		0.00	0.00	77.26	0.00	0.00	0.00	0.00	77.26
	— NA /									
	FUEL - U / 29.9 / 12 - 02/23/2024		0.00	0.00	78.53	0.00	0.00	0.00	0.00	78.53
	— NA /									
65560S	2014 F250-4x4	440	0.00	0.00	224.09	0.00	0.00	0.00	0.00	224.09
	FUEL - U / 28.0 / 11 - 03/04/2024		0.00	0.00	73.51	0.00	0.00	0.00	0.00	73.51
	— NA /									
	FUEL - U / 11.8 / 11 - 03/07/2024		0.00	0.00	31.06	0.00	0.00	0.00	0.00	31.06
	— NA /									
	FUEL - U / 10.8 / 11 - 03/08/2024		0.00	0.00	28.38	0.00	0.00	0.00	0.00	28.38

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 30.3 / 11 - 03/13/2024		0.00	0.00	82.61	0.00	0.00	0.00	0.00	82.61
	— NA /									
	FUEL - U / 22.9 / 11 - 02/19/2024		0.00	0.00	60.12	0.00	0.00	0.00	0.00	60.12
	— NA /									
	FUEL - U / 27.9 / 11 - 02/23/2024		0.00	0.00	73.32	0.00	0.00	0.00	0.00	73.32
	— NA /									
	FUEL - U / 15.1 / 11 - 02/27/2024		0.00	0.00	39.77	0.00	0.00	0.00	0.00	39.77
	— NA /									
	FUEL - U / 14.9 / 12 - 02/28/2024		0.00	0.00	39.16	0.00	0.00	0.00	0.00	39.16
	— NA /									
	PARTS ISSUE # I312620		0.00	0.00	0.00	4.14	0.00	0.00	0.00	4.14
	— NA /									
65563S	2014 F250	1,136	0.00	0.00	427.93	4.14	0.00	0.00	0.00	432.07
	FUEL - U / 26.0 / 11 - 03/04/2024		0.00	0.00	68.30	0.00	0.00	0.00	0.00	68.30
	— NA /									
	FUEL - U / 26.2 / 12 - 03/11/2024		0.00	0.00	71.50	0.00	0.00	0.00	0.00	71.50
	— NA /									
	FUEL - U / 28.9 / 11 - 02/20/2024		0.00	0.00	76.06	0.00	0.00	0.00	0.00	76.06
	— NA /									
	FUEL - U / 28.4 / 11 - 02/27/2024		0.00	0.00	74.61	0.00	0.00	0.00	0.00	74.61
	— NA /									
65565S	2014 F250	670	0.00	0.00	290.47	0.00	0.00	0.00	0.00	290.47
	FUEL - U / 14.1 / 12 - 03/06/2024		0.00	0.00	37.14	0.00	0.00	0.00	0.00	37.14
	— NA /									
	FUEL - U / 13.7 / 12 - 03/18/2024		0.00	0.00	37.43	0.00	0.00	0.00	0.00	37.43
	— NA /									
	FUEL - U / 14.1 / 11 - 02/19/2024		0.00	0.00	37.00	0.00	0.00	0.00	0.00	37.00

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 13.7 / 12 - 02/27/2024		0.00	0.00	36.14	0.00	0.00	0.00	0.00	36.14
	— NA /									
71519s	2016 Camry	885	0.00	0.00	147.71	0.00	0.00	0.00	0.00	147.71
	FUEL - D / 22.0 / 13 - 03/11/2024		0.00	0.00	68.20	0.00	0.00	0.00	0.00	68.20
	— NA /									
	FUEL - D / 21.5 / 13 - 02/27/2024		0.00	0.00	68.55	0.00	0.00	0.00	0.00	68.55
	— NA /									
	PARTS ISSUE # I312634		0.00	0.00	0.00	12.55	0.00	0.00	0.00	12.55
	— NA /									
77311s	2019 F250	396	0.00	0.00	136.75	12.55	0.00	0.00	0.00	149.30
	FUEL - U / 29.2 / 11 - 03/08/2024		0.00	0.00	76.74	0.00	0.00	0.00	0.00	76.74
	— NA /									
	FUEL - U / 0.8 / 12 - 03/08/2024		0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00
	— NA /									
	FUEL - U / 0.0 / 12 - 03/08/2024		0.00	0.00	0.08	0.00	0.00	0.00	0.00	0.08
	— NA /									
	FUEL - U / 0.0 / 12 - 03/08/2024		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
80230S	2021 F450	39	0.00	0.00	78.85	0.00	0.00	0.00	0.00	78.85
	FUEL - U / 0.7 / 11 - 03/01/2024		0.00	0.00	1.74	0.00	0.00	0.00	0.00	1.74
	— NA /									
	FUEL - U / 1.6 / 11 - 03/01/2024		0.00	0.00	4.08	0.00	0.00	0.00	0.00	4.08
	— NA /									
	FUEL - U / 1.0 / 01 - 03/01/2024		0.00	0.00	2.63	0.00	0.00	0.00	0.00	2.63





**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 1.0 / 11 - 03/07/2024		0.00	0.00	2.63	0.00	0.00	0.00	0.00	2.63
	— NA /									
	FUEL - U / 2.0 / 11 - 03/07/2024		0.00	0.00	5.26	0.00	0.00	0.00	0.00	5.26
	— NA /									
	FUEL - U / 3.2 / 11 - 03/08/2024		0.00	0.00	8.44	0.00	0.00	0.00	0.00	8.44
	— NA /									
	FUEL - U / 1.0 / 11 - 03/08/2024		0.00	0.00	2.73	0.00	0.00	0.00	0.00	2.73
	— NA /									
	FUEL - U / 2.2 / 11 - 03/08/2024		0.00	0.00	6.09	0.00	0.00	0.00	0.00	6.09
	— NA /									
	FUEL - U / 4.5 / 11 - 03/09/2024		0.00	0.00	12.26	0.00	0.00	0.00	0.00	12.26
	— NA /									
	FUEL - D / 9.0 / 13 - 03/11/2024		0.00	0.00	27.84	0.00	0.00	0.00	0.00	27.84
	— NA /									
	FUEL - U / 5.2 / 11 - 03/11/2024		0.00	0.00	14.28	0.00	0.00	0.00	0.00	14.28
	— NA /									
	FUEL - U / 2.7 / 11 - 03/11/2024		0.00	0.00	7.43	0.00	0.00	0.00	0.00	7.43
	— NA /									
	FUEL - U / 5.0 / 11 - 03/12/2024		0.00	0.00	13.65	0.00	0.00	0.00	0.00	13.65
	— NA /									
	FUEL - D / 3.1 / 13 - 03/12/2024		0.00	0.00	9.52	0.00	0.00	0.00	0.00	9.52
	— NA /									
	FUEL - D / 5.1 / 13 - 03/12/2024		0.00	0.00	15.78	0.00	0.00	0.00	0.00	15.78
	— NA /									
	FUEL - U / 3.6 / 11 - 03/12/2024		0.00	0.00	9.80	0.00	0.00	0.00	0.00	9.80
	— NA /									
	FUEL - U / 3.2 / 11 - 03/13/2024		0.00	0.00	8.82	0.00	0.00	0.00	0.00	8.82
	— NA /									
	FUEL - U / 1.3 / 12 - 03/13/2024		0.00	0.00	3.41	0.00	0.00	0.00	0.00	3.41
	— NA /									
	FUEL - U / 2.2 / 12 - 03/13/2024		0.00	0.00	6.09	0.00	0.00	0.00	0.00	6.09
	— NA /									
	FUEL - U / 2.7 / 11 - 03/13/2024		0.00	0.00	7.32	0.00	0.00	0.00	0.00	7.32



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.5 / 11 - 03/16/2024		0.00	0.00	9.47	0.00	0.00	0.00	0.00	9.47
	— NA /									
	FUEL - U / 9.5 / 11 - 02/16/2024		0.00	0.00	24.99	0.00	0.00	0.00	0.00	24.99
	— NA /									
	FUEL - D / 3.5 / 13 - 03/16/2024		0.00	0.00	10.88	0.00	0.00	0.00	0.00	10.88
	— NA /									
	FUEL - D / 2.4 / 13 - 03/18/2024		0.00	0.00	7.44	0.00	0.00	0.00	0.00	7.44
	— NA /									
	FUEL - D / 8.3 / 13 - 03/18/2024		0.00	0.00	25.58	0.00	0.00	0.00	0.00	25.58
	— NA /									
	FUEL - U / 3.3 / 12 - 02/19/2024		0.00	0.00	8.57	0.00	0.00	0.00	0.00	8.57
	— NA /									
	FUEL - U / 2.7 / 12 - 02/20/2024		0.00	0.00	7.07	0.00	0.00	0.00	0.00	7.07
	— NA /									
	FUEL - U / 7.1 / 12 - 02/20/2024		0.00	0.00	18.75	0.00	0.00	0.00	0.00	18.75
	— NA /									
	FUEL - U / 3.0 / 12 - 02/20/2024		0.00	0.00	7.89	0.00	0.00	0.00	0.00	7.89
	— NA /									
	FUEL - U / 8.7 / 11 - 02/22/2024		0.00	0.00	22.80	0.00	0.00	0.00	0.00	22.80
	— NA /									
	FUEL - U / 22.4 / 11 - 02/22/2024		0.00	0.00	58.78	0.00	0.00	0.00	0.00	58.78
	— NA /									
	FUEL - U / 3.1 / 12 - 02/22/2024		0.00	0.00	8.26	0.00	0.00	0.00	0.00	8.26
	— NA /									
	FUEL - U / 1.3 / 11 - 02/22/2024		0.00	0.00	3.29	0.00	0.00	0.00	0.00	3.29
	— NA /									
	FUEL - U / 2.0 / 11 - 02/22/2024		0.00	0.00	5.37	0.00	0.00	0.00	0.00	5.37
	— NA /									
	FUEL - U / 1.9 / 12 - 02/26/2024		0.00	0.00	5.10	0.00	0.00	0.00	0.00	5.10
	— NA /									
	FUEL - D / 10.0 / 13 - 02/26/2024		0.00	0.00	31.90	0.00	0.00	0.00	0.00	31.90
	— NA /									
	FUEL - U / 3.5 / 11 - 02/26/2024		0.00	0.00	9.15	0.00	0.00	0.00	0.00	9.15



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 7.2 / 14 - 02/29/2024		0.00	0.00	23.10	0.00	0.00	0.00	0.00	23.10
	— NA /									
	FUEL - U / 2.5 / 11 - 02/29/2024		0.00	0.00	6.55	0.00	0.00	0.00	0.00	6.55
	— NA /									
	FUEL - U / 0.8 / 11 - 02/29/2024		0.00	0.00	2.18	0.00	0.00	0.00	0.00	2.18
	— NA /									
	FUEL - U / 10.2 / 12 - 02/29/2024		0.00	0.00	26.75	0.00	0.00	0.00	0.00	26.75
	— NA /									
egr19	1990 CAN	0	0.00	0.00	1,383.89	0.00	0.00	0.00	0.00	1,383.89
ACCT : 121806		9,724	0.00	0.00	5,443.23	16.69	0.00	0.00	0.00	5,459.92
ACCOUNT CODE: 121808										
	FUEL - U / 23.3 / 11 - 03/15/2024		0.00	0.00	63.69	0.00	0.00	0.00	0.00	63.69
	— NA /									
50127s	2005 F150	291	0.00	0.00	63.69	0.00	0.00	0.00	0.00	63.69
ACCT : 121808		291	0.00	0.00	63.69	0.00	0.00	0.00	0.00	63.69
ACCOUNT CODE: 123159										
	FUEL - U / 24.2 / 11 - 03/07/2024		0.00	0.00	63.59	0.00	0.00	0.00	0.00	63.59
	— NA /									
71586s	2017 Express 2500	225	0.00	0.00	63.59	0.00	0.00	0.00	0.00	63.59

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT : 123159		225	0.00	0.00	63.59	0.00	0.00	0.00	0.00	63.59
ACCOUNT CODE: 176035										
FUEL - U / 25.0 / 11 - 03/12/2024			0.00	0.00	68.25	0.00	0.00	0.00	0.00	68.25
— NA /										
FUEL - U / 19.5 / 12 - 02/19/2024			0.00	0.00	51.21	0.00	0.00	0.00	0.00	51.21
— NA /										
60206S	2011 SAVANA	400	0.00	0.00	119.46	0.00	0.00	0.00	0.00	119.46
ACCT : 176035		400	0.00	0.00	119.46	0.00	0.00	0.00	0.00	119.46
ACCOUNT CODE: 177305										
FUEL - D / 91.7 / 13 - 03/12/2024			0.00	0.00	284.15	0.00	0.00	0.00	0.00	284.15
— NA /										
FUEL - U / 5.3 / 11 - 02/16/2024			0.00	0.00	13.89	0.00	0.00	0.00	0.00	13.89
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	298.04	0.00	0.00	0.00	0.00	298.04
ACCT : 177305		0	0.00	0.00	298.04	0.00	0.00	0.00	0.00	298.04

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		19,542	0.00	0.00	9,077.43	16.69	0.00	0.00	0.00	9,094.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	59		MOTOR POOL		0.00		PARTS (IND.ISS.)			16.69
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		9,077.43					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 16.7 / 11 - 03/06/2024			0.00	0.00	43.95	0.00	0.00	0.00	0.00	43.95
— NA /										
48532S	2003 S-10	170	0.00	0.00	43.95	0.00	0.00	0.00	0.00	43.95
FUEL - U / 12.0 / CC - 02/13/2024			0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20
— NA /										
74689S	2018 EXPLORER	0	0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20
ACCT : 119644		170	0.00	0.00	81.15	0.00	0.00	0.00	0.00	81.15
ACCOUNT CODE: 121806										
FUEL - U / 17.7 / 11 - 03/06/2024			0.00	0.00	46.55	0.00	0.00	0.00	0.00	46.55
— NA /										
FUEL - U / 15.9 / 12 - 03/15/2024			0.00	0.00	43.33	0.00	0.00	0.00	0.00	43.33
— NA /										
FUEL - U / 15.0 / 11 - 02/19/2024			0.00	0.00	39.45	0.00	0.00	0.00	0.00	39.45
— NA /										
FUEL - U / 15.9 / 11 - 02/27/2024			0.00	0.00	41.79	0.00	0.00	0.00	0.00	41.79
— NA /										
74647s	2018 Frontier	781	0.00	0.00	171.12	0.00	0.00	0.00	0.00	171.12



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCT :	121806	781	0.00	0.00	171.12	0.00	0.00	0.00	0.00	171.12
DEPARTMENT SUBTOTALS :		951	0.00	0.00	252.27	0.00	0.00	0.00	0.00	252.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		252.27					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 119621

FUEL - U / 16.2 / 12 - 03/04/2024			0.00	0.00	42.71	0.00	0.00	0.00	0.00	42.71
— NA /										
FUEL - U / 16.7 / 11 - 02/16/2024			0.00	0.00	43.97	0.00	0.00	0.00	0.00	43.97
— NA /										

68330S	2016 Caravan	397	0.00	0.00	86.68	0.00	0.00	0.00	0.00	86.68
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ACCT : 119621		397	0.00	0.00	86.68	0.00	0.00	0.00	0.00	86.68
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DEPARTMENT SUBTOTALS :		397	0.00	0.00	86.68	0.00	0.00	0.00	0.00	86.68
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		86.68					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
ACCOUNT CODE: 118211										
FUEL - U / 19.2 / 12 - 03/01/2024			0.00	0.00	50.36	0.00	0.00	0.00	0.00	50.36
— NA /										
68323S	2016 Caravan	1,145	0.00	0.00	50.36	0.00	0.00	0.00	0.00	50.36
FUEL - U / 12.9 / 11 - 03/08/2024			0.00	0.00	35.19	0.00	0.00	0.00	0.00	35.19
— NA /										
FUEL - U / 15.6 / 11 - 02/22/2024			0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
— NA /										
68331S	2016 Caravan	0	0.00	0.00	76.14	0.00	0.00	0.00	0.00	76.14
ACCT :	118211	1,145	0.00	0.00	126.50	0.00	0.00	0.00	0.00	126.50
ACCOUNT CODE: 119619										
FUEL - U / 16.0 / 11 - 03/14/2024			0.00	0.00	43.68	0.00	0.00	0.00	0.00	43.68
— NA /										
FUEL - U / 13.5 / 12 - 02/21/2024			0.00	0.00	35.58	0.00	0.00	0.00	0.00	35.58
— NA /										
68325S	2016 Caravan	280	0.00	0.00	79.26	0.00	0.00	0.00	0.00	79.26
ACCT :	119619	280	0.00	0.00	79.26	0.00	0.00	0.00	0.00	79.26

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,425	0.00	0.00	205.76	0.00	0.00	0.00	0.00	205.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050018		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		205.76					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
FUEL - U / 28.0 / 11 - 02/27/2024			0.00	0.00	73.64	0.00	0.00	0.00	0.00	73.64
— NA /										
66969S	2015 F250-4x4	314	0.00	0.00	142.71	0.00	0.00	0.00	0.00	142.71
FUEL - U / 29.9 / 11 - 03/06/2024			0.00	0.00	78.74	0.00	0.00	0.00	0.00	78.74
— NA /										
FUEL - U / 25.1 / 11 - 02/23/2024			0.00	0.00	66.12	0.00	0.00	0.00	0.00	66.12
— NA /										
66970S	2015 F250-4x4	405	0.00	0.00	144.86	0.00	0.00	0.00	0.00	144.86
FUEL - D / 35.0 / 13 - 03/18/2024			0.00	0.00	108.53	0.00	0.00	0.00	0.00	108.53
— NA /										
FUEL - D / 2.5 / 14 - 02/23/2024			0.00	0.00	7.88	0.00	0.00	0.00	0.00	7.88
— NA /										
FUEL - D / 26.7 / 13 - 02/23/2024			0.00	0.00	85.24	0.00	0.00	0.00	0.00	85.24
— NA /										
74627s	2018 Workstar 7400	189	0.00	0.00	201.65	0.00	0.00	0.00	0.00	201.65
FUEL - D / 28.0 / 14 - 03/18/2024			0.00	0.00	86.80	0.00	0.00	0.00	0.00	86.80
— NA /										
EMECH	2016 PHY PLANT	0	0.00	0.00	86.80	0.00	0.00	0.00	0.00	86.80
ACCT :	122672	2,228	0.00	0.00	1,099.98	0.00	20.00	0.00	5.00	1,124.98

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,228	0.00	0.00	1,099.98	0.00	20.00	0.00	5.00	1,124.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			20.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,099.98					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
	FUEL - D / 4.9 / 13 - 03/15/2024		0.00	0.00	15.10	0.00	0.00	0.00	0.00	15.10
	— NA /									
	FUEL - D / 4.8 / 14 - 02/19/2024		0.00	0.00	15.28	0.00	0.00	0.00	0.00	15.28
	— NA /									
EGUV080	2018 All Terrain	0	0.00	0.00	30.38	0.00	0.00	0.00	0.00	30.38
	FUEL - D / 4.3 / 13 - 03/05/2024		0.00	0.00	13.59	0.00	0.00	0.00	0.00	13.59
	— NA /									
EGUV093	2021 All Terrain	0	0.00	0.00	13.59	0.00	0.00	0.00	0.00	13.59
	FUEL - D / 6.6 / 13 - 03/12/2024		0.00	0.00	20.52	0.00	0.00	0.00	0.00	20.52
	— NA /									
EGUV096	2022 All Terrain	0	0.00	0.00	20.52	0.00	0.00	0.00	0.00	20.52
ACCT :	118166	0	0.00	0.00	64.49	0.00	0.00	0.00	0.00	64.49



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	64.49	0.00	0.00	0.00	0.00	64.49
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		64.49					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 118782

FUEL - U / 16.2 / 12 - 03/05/2024			0.00	0.00	42.61	0.00	0.00	0.00	0.00	42.61
— NA /										
FUEL - U / 11.4 / 11 - 02/16/2024			0.00	0.00	29.85	0.00	0.00	0.00	0.00	29.85
— NA /										

55100S	2007 COLORADO	311	0.00	0.00	72.46	0.00	0.00	0.00	0.00	72.46
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ACCT :	118782	311	0.00	0.00	72.46	0.00	0.00	0.00	0.00	72.46
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DEPARTMENT SUBTOTALS :		311	0.00	0.00	72.46	0.00	0.00	0.00	0.00	72.46
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			72.46					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
ACCOUNT CODE: 176160										
FUEL - U / 17.3 / 11 - 02/23/2024			0.00	0.00	45.50	0.00	0.00	0.00	0.00	45.50
— NA /										
50142S	2005 COLORADO	179	0.00	0.00	45.50	0.00	0.00	0.00	0.00	45.50
FUEL - U / 11.8 / 11 - 03/13/2024			0.00	0.00	32.27	0.00	0.00	0.00	0.00	32.27
— NA /										
68267S	2015 COMPASS	114	0.00	0.00	32.27	0.00	0.00	0.00	0.00	32.27
FUEL - U / 11.9 / 11 - 02/19/2024			0.00	0.00	31.19	0.00	0.00	0.00	0.00	31.19
— NA /										
FUEL - U / 16.9 / CC - 02/24/2024			0.00	0.00	59.77	0.00	0.00	0.00	0.00	59.77
— NA /										
69980s	2016 EXPLORER	628	0.00	0.00	90.96	0.00	0.00	0.00	0.00	90.96
FUEL - U / 14.3 / 11 - 03/04/2024			0.00	0.00	37.61	0.00	0.00	0.00	0.00	37.61
— NA /										
74691s	2018 ESCAPE	157	0.00	0.00	37.61	0.00	0.00	0.00	0.00	37.61
FUEL - U / 12.9 / 12 - 03/12/2024			0.00	0.00	35.22	0.00	0.00	0.00	0.00	35.22
— NA /										
80227S	2021 Rogue	196	0.00	0.00	35.22	0.00	0.00	0.00	0.00	35.22

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
FUEL - U / 11.1 / 12 - 03/15/2024			0.00	0.00	30.33	0.00	0.00	0.00	0.00	30.33
— NA /										
FUEL - U / 3.4 / 11 - 02/19/2024			0.00	0.00	8.97	0.00	0.00	0.00	0.00	8.97
— NA /										
FUEL - U / 19.1 / CC - 02/24/2024			0.00	0.00	80.97	0.00	0.00	0.00	0.00	80.97
— NA /										
80228S	2021 Rogue	874	0.00	0.00	120.27	0.00	0.00	0.00	0.00	120.27
ACCT : 176160		2,148	0.00	0.00	361.83	0.00	0.00	0.00	0.00	361.83
DEPARTMENT SUBTOTALS :		2,148	0.00	0.00	361.83	0.00	0.00	0.00	0.00	361.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		361.83					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051601 / GIS and Plans Library - Brandy Cole (0372)										
ACCOUNT CODE: 178813										
FUEL - U / 18.5 / 12 - 03/13/2024			0.00	0.00	50.56	0.00	0.00	0.00	0.00	50.56
— NA /										
49005s	2004 F150	150	0.00	0.00	50.56	0.00	0.00	0.00	0.00	50.56
ACCT :	178813	150	0.00	0.00	50.56	0.00	0.00	0.00	0.00	50.56
DEPARTMENT SUBTOTALS :		150	0.00	0.00	50.56	0.00	0.00	0.00	0.00	50.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051601		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		50.56					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
76291s	2008 F450	231	0.00	0.00	149.96	0.00	0.00	0.00	0.00	149.96
ACCT :	177305	1,191	0.00	0.00	511.09	0.00	0.00	0.00	0.00	511.09
DEPARTMENT SUBTOTALS :		1,191	0.00	0.00	511.09	0.00	0.00	0.00	0.00	511.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	054300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		511.09					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 180370

FUEL - U / 13.0 / 11 - 02/20/2024			0.00	0.00	34.24	0.00	0.00	0.00	0.00	34.24
— NA /										

77331s	2019 Journey	166	0.00	0.00	34.24	0.00	0.00	0.00	0.00	34.24
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ACCT : 180370		166	0.00	0.00	34.24	0.00	0.00	0.00	0.00	34.24
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DEPARTMENT SUBTOTALS :		166	0.00	0.00	34.24	0.00	0.00	0.00	0.00	34.24
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	055501	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			34.24					



VIRGINIA TECH FLEET SERVICES 655505-1299  
 VAT3550.rpt  
 BATCH # : 1391

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529										
ACCOUNT CODE: 119625										
	FUEL - U / 9.0 / 12 - 03/15/2024		0.00	0.00	24.57	0.00	0.00	0.00	0.00	24.57
	— NA /									
	FUEL - U / 7.0 / 12 - 02/29/2024		0.00	0.00	18.28	0.00	0.00	0.00	0.00	18.28
	— NA /									
	WORK ORDER # 0000115317		0.00	0.00	0.00	14.08	5.00	0.00	0.00	19.08
	— NA /									
58849s	2010 INSIGHT	388	0.00	0.00	42.85	14.08	5.00	0.00	0.00	61.93
	FUEL - U / 13.4 / 11 - 03/11/2024		0.00	0.00	36.45	0.00	0.00	0.00	0.00	36.45
	— NA /									
79431S	2020 Rogue	207	0.00	0.00	36.45	0.00	0.00	0.00	0.00	36.45
ACCT :	119625	595	0.00	0.00	79.30	14.08	5.00	0.00	0.00	98.38

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		595	0.00	0.00	79.30	14.08	5.00	0.00	0.00	98.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				14.08
EQUIPMENT COUNT :	2		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	056300		BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				5.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		79.30					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 11.8 / 12 - 03/05/2024			0.00	0.00	30.93	0.00	0.00	0.00	0.00	30.93
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	30.93	0.00	0.00	0.00	0.00	30.93
FUEL - U / 9.2 / 11 - 03/12/2024			0.00	0.00	25.20	0.00	0.00	0.00	0.00	25.20
— NA /										
EGUV090	2021 GATOR	126	0.00	0.00	25.20	0.00	0.00	0.00	0.00	25.20
ACCT :	120091	126	0.00	0.00	56.13	0.00	0.00	0.00	0.00	56.13
ACCOUNT CODE: 180516										
FUEL - U / 12.6 / 11 - 02/16/2024			0.00	0.00	33.22	0.00	0.00	0.00	0.00	33.22
— NA /										
FUEL - U / 11.2 / CC - 02/24/2024			0.00	0.00	37.48	0.00	0.00	0.00	0.00	37.48
— NA /										
75409S	2023 Rogue	449	0.00	0.00	70.70	0.00	0.00	0.00	0.00	70.70
ACCT :	180516	449	0.00	0.00	70.70	0.00	0.00	0.00	0.00	70.70

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		575	0.00	0.00	126.83	0.00	0.00	0.00	0.00	126.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		126.83					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 179738

FUEL - U / 31.7 / 12 - 03/01/2024			0.00	0.00	83.40	0.00	0.00	0.00	0.00	83.40
— NA /										
FUEL - U / 32.5 / 12 - 03/12/2024			0.00	0.00	88.73	0.00	0.00	0.00	0.00	88.73
— NA /										
FUEL - U / 33.8 / 12 - 02/22/2024			0.00	0.00	88.84	0.00	0.00	0.00	0.00	88.84
— NA /										

83464S	2015 F350	524	0.00	0.00	260.97	0.00	0.00	0.00	0.00	260.97
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ACCT : 179738		524	0.00	0.00	260.97	0.00	0.00	0.00	0.00	260.97
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DEPARTMENT SUBTOTALS :		524	0.00	0.00	260.97	0.00	0.00	0.00	0.00	260.97
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		260.97					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 140168

FUEL - U / 14.2 / CC - 02/24/2024			0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
— NA /										

79428s	2020 Rogue	481	0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
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ACCT :	140168	481	0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
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DEPARTMENT SUBTOTALS :		481	0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058600	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			45.00					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 140186

FUEL - U / 25.1 / CC - 02/24/2024			0.00	0.00	75.89	0.00	0.00	0.00	0.00	75.89
— NA /										

65555S	2013 Caravan	638	0.00	0.00	75.89	0.00	0.00	0.00	0.00	75.89
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ACCT :	140186	638	0.00	0.00	75.89	0.00	0.00	0.00	0.00	75.89
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DEPARTMENT SUBTOTALS :		638	0.00	0.00	75.89	0.00	0.00	0.00	0.00	75.89
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	059400	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			75.89					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 141319

FUEL - U / 45.6 / CC - 02/24/2024			0.00	0.00	141.57	0.00	0.00	0.00	0.00	141.57
— NA /										

68326s	2016 Caravan	1,019	0.00	0.00	141.57	0.00	0.00	0.00	0.00	141.57
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ACCT :	141319	1,019	0.00	0.00	141.57	0.00	0.00	0.00	0.00	141.57
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DEPARTMENT SUBTOTALS :		1,019	0.00	0.00	141.57	0.00	0.00	0.00	0.00	141.57
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		141.57					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 140249

FUEL - U / 23.1 / CC - 02/24/2024			0.00	0.00	71.16	0.00	0.00	0.00	0.00	71.16
— NA /										

65572s	2013 Caravan	607	0.00	0.00	71.16	0.00	0.00	0.00	0.00	71.16
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ACCT :	140249	607	0.00	0.00	71.16	0.00	0.00	0.00	0.00	71.16
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DEPARTMENT SUBTOTALS :		607	0.00	0.00	71.16	0.00	0.00	0.00	0.00	71.16
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			71.16					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 140250

FUEL - U / 29.0 / CC - 02/24/2024			0.00	0.00	88.50	0.00	0.00	0.00	0.00	88.50
— NA /										

75425S	2021 Edge	683	0.00	0.00	88.50	0.00	0.00	0.00	0.00	88.50
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ACCT : 140250		683	0.00	0.00	88.50	0.00	0.00	0.00	0.00	88.50
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DEPARTMENT SUBTOTALS :		683	0.00	0.00	88.50	0.00	0.00	0.00	0.00	88.50
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	061700	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			88.50					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 140251

FUEL - U / 18.3 / CC - 02/24/2024			0.00	0.00	58.31	0.00	0.00	0.00	0.00	58.31
— NA /										

80213S	2020 Caravan	384	0.00	0.00	58.31	0.00	0.00	0.00	0.00	58.31
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ACCT :	140251	384	0.00	0.00	58.31	0.00	0.00	0.00	0.00	58.31
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DEPARTMENT SUBTOTALS :		384	0.00	0.00	58.31	0.00	0.00	0.00	0.00	58.31
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		58.31					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 140155

FUEL - U / 33.6 / CC - 02/24/2024			0.00	0.00	108.80	0.00	0.00	0.00	0.00	108.80
— NA /										

75430S	2023 Pacifica	780	0.00	0.00	108.80	0.00	0.00	0.00	0.00	108.80
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ACCT :	140155	780	0.00	0.00	108.80	0.00	0.00	0.00	0.00	108.80
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DEPARTMENT SUBTOTALS :		780	0.00	0.00	108.80	0.00	0.00	0.00	0.00	108.80
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		108.80					

**FLEET MANAGEMENT BILLING REPORT**

02/17/2024 to 03/18/2024

DATE: 03/18/2024 15:38

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

ACCOUNT CODE: 140252

FUEL - U / 59.7 / CC - 02/24/2024			0.00	0.00	193.40	0.00	0.00	0.00	0.00	193.40
— NA /										
OTHER CHARGE			0.00	39.00	0.00	0.00	0.00	0.00	0.00	39.00
— NA /										

79410s	2020 Rogue	1,613	0.00	39.00	193.40	0.00	0.00	0.00	0.00	232.40
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ACCT :	140252	1,613	0.00	39.00	193.40	0.00	0.00	0.00	0.00	232.40
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DEPARTMENT SUBTOTALS :		1,613	0.00	39.00	193.40	0.00	0.00	0.00	0.00	232.40
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	062200	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			39.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			193.40				

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
ACCOUNT CODE: 146114										
	FUEL - U / 31.1 / CC - 02/24/2024		0.00	0.00	94.98	0.00	0.00	0.00	0.00	94.98
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA74	2016 IMPALA	973	0.00	314.00	94.98	0.00	0.00	0.00	0.00	408.98
ACCT :	146114	973	0.00	314.00	94.98	0.00	0.00	0.00	0.00	408.98
ACCOUNT CODE: 146117										
	FUEL - U / 9.1 / CC - 02/24/2024		0.00	0.00	29.00	0.00	0.00	0.00	0.00	29.00
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
	OTHER CHARGE		0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
	— NA /									
PA83	2016 IMPALA	552	0.00	326.00	29.00	0.00	0.00	0.00	0.00	355.00
ACCT :	146117	552	0.00	326.00	29.00	0.00	0.00	0.00	0.00	355.00
ACCOUNT CODE: 146128										
	FUEL - U / 38.8 / CC - 02/24/2024		0.00	0.00	121.43	0.00	0.00	0.00	0.00	121.43







**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
PA45	2017 Corolla	1,326	0.00	391.37	81.95	0.00	0.00	0.00	0.00	473.32
ACCT :	547038	2,093	0.00	1,019.37	170.78	0.00	0.00	0.00	0.00	1,190.15
DEPARTMENT SUBTOTALS :		5,122	0.00	2,982.37	547.71	0.00	0.00	0.00	0.00	3,530.08
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		89.37		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		547.71					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Cheryl Cox		MAIL CODE 0419								
ACCOUNT CODE: 140309										
FUEL - U / 4.1 / 11 - 03/07/2024			0.00	0.00	10.70	0.00	0.00	0.00	0.00	10.70
— NA /										
61713S	2012 ESCAPE	1,062	0.00	0.00	10.70	0.00	0.00	0.00	0.00	10.70
FUEL - U / 9.1 / 11 - 02/22/2024			0.00	0.00	23.93	0.00	0.00	0.00	0.00	23.93
— NA /										
FUEL - U / 44.3 / CC - 02/24/2024			0.00	0.00	123.48	0.00	0.00	0.00	0.00	123.48
— NA /										
66913s	2013 Caravan	859	0.00	0.00	147.41	0.00	0.00	0.00	0.00	147.41
FUEL - U / 16.0 / CC - 02/24/2024			0.00	0.00	51.30	0.00	0.00	0.00	0.00	51.30
— NA /										
68320S	2016 Caravan	364	0.00	0.00	51.30	0.00	0.00	0.00	0.00	51.30
FUEL - U / 9.7 / CC - 02/24/2024			0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
— NA /										
69957S	2016 IMPALA	318	0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
FUEL - U / 14.3 / CC - 02/24/2024			0.00	0.00	42.58	0.00	0.00	0.00	0.00	42.58
— NA /										
81734S	2022 EXPLORER	307	0.00	0.00	42.58	0.00	0.00	0.00	0.00	42.58

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Cheryl Cox      MAIL CODE 0419										
ACCT :	140309	2,910	0.00	0.00	281.99	0.00	0.00	0.00	0.00	281.99
DEPARTMENT SUBTOTALS :		2,910	0.00	0.00	281.99	0.00	0.00	0.00	0.00	281.99
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			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		281.99					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 065101 / Information Technology - Angela Jones 0506

ACCOUNT CODE: 115606

FUEL - U / 30.6 / 12 - 02/29/2024			0.00	0.00	80.37	0.00	0.00	0.00	0.00	80.37
— NA /										

39980S	1998 E150 VAN	322	0.00	0.00	80.37	0.00	0.00	0.00	0.00	80.37
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ACCT :	115606	322	0.00	0.00	80.37	0.00	0.00	0.00	0.00	80.37
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DEPARTMENT SUBTOTALS :		322	0.00	0.00	80.37	0.00	0.00	0.00	0.00	80.37
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	065101	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			80.37				

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 066000 / Fleet Services - Tony Dove & John Falck 0519

ACCOUNT CODE: 655501

FUEL - U / 5.1 / 12 - 03/04/2024			0.00	0.00	13.36	0.00	0.00	0.00	0.00	13.36
— NA /										
WORK ORDER # 0000115315			0.00	0.00	0.00	17.08	195.00	0.00	0.00	212.08
— NA /										

84113S	2022 F250	43	0.00	0.00	13.36	17.08	195.00	0.00	0.00	225.44
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ACCT : 655501		43	0.00	0.00	13.36	17.08	195.00	0.00	0.00	225.44
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DEPARTMENT SUBTOTALS :		43	0.00	0.00	13.36	17.08	195.00	0.00	0.00	225.44
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			17.08
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	066000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			195.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		13.36					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 140171

FUEL - U / 27.5 / CC - 02/24/2024			0.00	0.00	81.96	0.00	0.00	0.00	0.00	81.96
— NA /										

81707s	2017 Caravan	635	0.00	0.00	81.96	0.00	0.00	0.00	0.00	81.96
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ACCT : 140171		635	0.00	0.00	81.96	0.00	0.00	0.00	0.00	81.96
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DEPARTMENT SUBTOTALS :		635	0.00	0.00	81.96	0.00	0.00	0.00	0.00	81.96
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	067100	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			81.96				

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 140220

FUEL - U / 6.4 / CC - 02/24/2024			0.00	0.00	19.08	0.00	0.00	0.00	0.00	19.08
— NA /										

84105S	2023 ESCAPE	178	0.00	0.00	19.08	0.00	0.00	0.00	0.00	19.08
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ACCT :	140220	178	0.00	0.00	19.08	0.00	0.00	0.00	0.00	19.08
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DEPARTMENT SUBTOTALS :		178	0.00	0.00	19.08	0.00	0.00	0.00	0.00	19.08
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		19.08					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 140161

FUEL - U / 13.1 / CC - 02/24/2024			0.00	0.00	44.68	0.00	0.00	0.00	0.00	44.68
— NA /										

75431S	2023 Pacifica	319	0.00	0.00	44.68	0.00	0.00	0.00	0.00	44.68
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ACCT : 140161		319	0.00	0.00	44.68	0.00	0.00	0.00	0.00	44.68
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ACCOUNT CODE: 140264

FUEL - U / 68.0 / CC - 02/24/2024			0.00	0.00	212.36	0.00	0.00	0.00	0.00	212.36
— NA /										

81710S	2022 ESCAPE	2,278	0.00	0.00	212.36	0.00	0.00	0.00	0.00	212.36
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ACCT : 140264		2,278	0.00	0.00	212.36	0.00	0.00	0.00	0.00	212.36
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**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,597	0.00	0.00	257.04	0.00	0.00	0.00	0.00	257.04
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		257.04					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 140255

FUEL - U / 10.5 / CC - 02/24/2024			0.00	0.00	35.31	0.00	0.00	0.00	0.00	35.31
— NA /										

45265S	2001 Express 3500	107	0.00	0.00	35.31	0.00	0.00	0.00	0.00	35.31
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ACCT :	140255	107	0.00	0.00	35.31	0.00	0.00	0.00	0.00	35.31
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DEPARTMENT SUBTOTALS :		107	0.00	0.00	35.31	0.00	0.00	0.00	0.00	35.31
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	068300	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			35.31				

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 140257

FUEL - U / 12.6 / CC - 02/24/2024			0.00	0.00	38.61	0.00	0.00	0.00	0.00	38.61
— NA /										

75432S	2023 Pacifica	275	0.00	0.00	38.61	0.00	0.00	0.00	0.00	38.61
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ACCT :	140257	275	0.00	0.00	38.61	0.00	0.00	0.00	0.00	38.61
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DEPARTMENT SUBTOTALS :		275	0.00	0.00	38.61	0.00	0.00	0.00	0.00	38.61
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		38.61					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 153005

FUEL - U / 12.7 / 11 - 03/06/2024			0.00	0.00	33.35	0.00	0.00	0.00	0.00	33.35
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA27	2012 IMPALA	-2,926	0.00	449.00	33.35	0.00	0.00	0.00	0.00	482.35
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ACCT :	153005	-2,926	0.00	449.00	33.35	0.00	0.00	0.00	0.00	482.35
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DEPARTMENT SUBTOTALS :		-2,926	0.00	449.00	33.35	0.00	0.00	0.00	0.00	482.35
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		33.35					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 10.4 / 12 - 03/04/2024		0.00	0.00	27.22	0.00	0.00	0.00	0.00	27.22
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	202	0.00	449.00	27.22	0.00	0.00	0.00	0.00	476.22
	FUEL - U / 27.7 / 12 - 02/27/2024		0.00	0.00	72.85	0.00	0.00	0.00	0.00	72.85
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	-561,889	0.00	426.00	72.85	0.00	0.00	0.00	0.00	498.85
ACCT :	153374	-561,687	0.00	875.00	100.07	0.00	0.00	0.00	0.00	975.07
ACCOUNT CODE: 153449										
	FUEL - U / 1.9 / 11 - 02/22/2024		0.00	0.00	4.94	0.00	0.00	0.00	0.00	4.94
	— NA /									
	FUEL - U / 0.0 / 12 - 02/22/2024		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
EGUV121	2019 GOLF CART	0	0.00	0.00	4.97	0.00	0.00	0.00	0.00	4.97
	FUEL - U / 26.8 / 11 - 03/01/2024		0.00	0.00	70.38	0.00	0.00	0.00	0.00	70.38

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
— NA /										
ers	1990 CANS	0	0.00	0.00	70.38	0.00	0.00	0.00	0.00	70.38
ACCT : 153449										
ACCOUNT CODE: 155388										
FUEL - U / 18.5 / 12 - 03/16/2024			0.00	0.00	50.53	0.00	0.00	0.00	0.00	50.53
— NA /										
FUEL - U / 28.3 / 11 - 02/19/2024			0.00	0.00	74.32	0.00	0.00	0.00	0.00	74.32
— NA /										
FUEL - U / 2.6 / 12 - 02/23/2024			0.00	0.00	6.76	0.00	0.00	0.00	0.00	6.76
— NA /										
74620s	2017 F250-4x4	424	0.00	0.00	131.61	0.00	0.00	0.00	0.00	131.61
FUEL - U / 18.0 / 11 - 03/09/2024			0.00	0.00	49.11	0.00	0.00	0.00	0.00	49.11
— NA /										
FUEL - U / 7.2 / 11 - 03/16/2024			0.00	0.00	19.77	0.00	0.00	0.00	0.00	19.77
— NA /										
FUEL - U / 4.0 / 11 - 02/17/2024			0.00	0.00	10.52	0.00	0.00	0.00	0.00	10.52
— NA /										
FUEL - U / 5.8 / 11 - 03/17/2024			0.00	0.00	15.92	0.00	0.00	0.00	0.00	15.92
— NA /										
FUEL - U / 0.0 / 12 - 02/18/2024			0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
— NA /										
FUEL - U / 2.3 / 11 - 02/19/2024			0.00	0.00	6.08	0.00	0.00	0.00	0.00	6.08
— NA /										
FUEL - U / 20.5 / 11 - 02/23/2024			0.00	0.00	53.81	0.00	0.00	0.00	0.00	53.81

**FLEET MANAGEMENT BILLING REPORT**

02/17/2024 to 03/18/2024

DATE: 03/18/2024 15:38

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 / 5.1 / 12 - 02/28/2024			0.00	0.00	13.31	0.00	0.00	0.00	0.00	13.31
— NA /										
81713S	2019 Transist Wagon	1,900	0.00	0.00	168.55	0.00	0.00	0.00	0.00	168.55
ACCT :	155388	2,324	0.00	0.00	300.16	0.00	0.00	0.00	0.00	300.16
DEPARTMENT SUBTOTALS :		-559,363	0.00	875.00	475.58	0.00	0.00	0.00	0.00	1,350.58
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	6	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00	
DEPARTMENT :	070900	BASE		875.00			CREDITS		0.00	
		INSURANCE		0.00			MISCELLANEOUS		0.00	
		OTHER		0.00			LABOR		0.00	
		REPLACEMENT		0.00			SUBLETS		0.00	
		FUEL		475.58						

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 155495

WORK ORDER # 0000115309			0.00	0.00	0.00	48.82	55.00	0.00	5.00	108.82
— NA /										

83497S	2023 CARGO VAN	130	0.00	0.00	0.00	48.82	55.00	0.00	5.00	108.82
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ACCT : 155495		130	0.00	0.00	0.00	48.82	55.00	0.00	5.00	108.82
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DEPARTMENT SUBTOTALS :		130	0.00	0.00	0.00	48.82	55.00	0.00	5.00	108.82
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		48.82	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	071300		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		0.00					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 153432

FUEL - U / 3.2 / 11 - 02/21/2024			0.00	0.00	8.49	0.00	0.00	0.00	0.00	8.49
— NA /										
WORK ORDER # 0000115276			0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
— NA /										

EGUV131	2024 GOLF CART	0	0.00	0.00	8.49	0.00	0.00	42.50	0.00	50.99
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ACCT : 153432		0	0.00	0.00	8.49	0.00	0.00	42.50	0.00	50.99
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	8.49	0.00	0.00	42.50	0.00	50.99
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	071511		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		42.50	
			FUEL		8.49					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 153432

FUEL - U / 22.5 / 11 - 02/20/2024			0.00	0.00	59.10	0.00	0.00	0.00	0.00	59.10
— NA /										

80202s	2020 Transit-250	186	0.00	0.00	59.10	0.00	0.00	0.00	0.00	59.10
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ACCT :	153432	186	0.00	0.00	59.10	0.00	0.00	0.00	0.00	59.10
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DEPARTMENT SUBTOTALS :		186	0.00	0.00	59.10	0.00	0.00	0.00	0.00	59.10
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071524	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			59.10					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 153432

FUEL - U / 1.6 / 11 - 03/12/2024			0.00	0.00	4.31	0.00	0.00	0.00	0.00	4.31
— NA /										
FUEL - U / 0.0 / 12 - 03/12/2024			0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
— NA /										

EGUV074	2014 All Terrain	0	0.00	0.00	4.34	0.00	0.00	0.00	0.00	4.34
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ACCT : 153432		0	0.00	0.00	4.34	0.00	0.00	0.00	0.00	4.34
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	4.34	0.00	0.00	0.00	0.00	4.34
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	071527		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		4.34					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072100 / AVP-Business Services - Jim Hillman										
ACCOUNT CODE: 118999										
FUEL - U / 11.2 / 11 - 03/05/2024			0.00	0.00	29.43	0.00	0.00	0.00	0.00	29.43
— NA /										
OTHER CHARGE			0.00	69.05	0.00	0.00	0.00	0.00	0.00	69.05
— NA /										
75412S	2022 ESCAPE	637	0.00	69.05	29.43	0.00	0.00	0.00	0.00	98.48
ACCT :	118999	637	0.00	69.05	29.43	0.00	0.00	0.00	0.00	98.48
DEPARTMENT SUBTOTALS :		637	0.00	69.05	29.43	0.00	0.00	0.00	0.00	98.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		69.05		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		29.43					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 17.1 / 12 - 02/29/2024			0.00	0.00	44.84	0.00	0.00	0.00	0.00	44.84
— NA /										
65559S	2014 F250-4x4	808	0.00	0.00	305.34	0.00	0.00	0.00	0.00	305.34
FUEL - U / 0.9 / 11 - 02/19/2024			0.00	0.00	2.45	0.00	0.00	0.00	0.00	2.45
— NA /										
FUEL - U / 12.8 / 11 - 02/19/2024			0.00	0.00	33.56	0.00	0.00	0.00	0.00	33.56
— NA /										
FUEL - U / 12.0 / 12 - 02/21/2024			0.00	0.00	31.51	0.00	0.00	0.00	0.00	31.51
— NA /										
66983S	2014 IMPALA	291	0.00	0.00	67.52	0.00	0.00	0.00	0.00	67.52
FUEL - U / 10.8 / 12 - 03/05/2024			0.00	0.00	28.27	0.00	0.00	0.00	0.00	28.27
— NA /										
FUEL - U / 10.1 / 11 - 03/13/2024			0.00	0.00	27.49	0.00	0.00	0.00	0.00	27.49
— NA /										
FUEL - U / 10.8 / 11 - 02/23/2024			0.00	0.00	28.43	0.00	0.00	0.00	0.00	28.43
— NA /										
WORK ORDER # 0000115372			0.00	0.00	0.00	57.59	48.75	0.00	0.00	106.34
— NA /										
68315S	2016 IMPALA	295	0.00	0.00	84.19	57.59	48.75	0.00	0.00	190.53
FUEL - U / 15.9 / 12 - 03/04/2024			0.00	0.00	41.71	0.00	0.00	0.00	0.00	41.71
— NA /										
FUEL - U / 14.0 / 11 - 02/21/2024			0.00	0.00	36.82	0.00	0.00	0.00	0.00	36.82
— NA /										
68339S	2016 IMPALA	250	0.00	0.00	78.53	0.00	0.00	0.00	0.00	78.53

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 16.0 / 11 - 03/01/2024			0.00	0.00	42.13	0.00	0.00	0.00	0.00	42.13
— NA /										
FUEL - U / 14.1 / 11 - 03/12/2024			0.00	0.00	38.47	0.00	0.00	0.00	0.00	38.47
— NA /										
FUEL - U / 14.5 / 11 - 03/15/2024			0.00	0.00	39.59	0.00	0.00	0.00	0.00	39.59
— NA /										
FUEL - U / 12.4 / 11 - 02/26/2024			0.00	0.00	32.56	0.00	0.00	0.00	0.00	32.56
— NA /										
WORK ORDER # 0000115258			0.00	0.00	0.00	331.52	67.50	0.00	5.00	404.02
— NA /										
71544s	2017 F150	411	0.00	0.00	152.75	331.52	67.50	0.00	5.00	556.77
FUEL - U / 17.3 / 11 - 03/15/2024			0.00	0.00	47.34	0.00	0.00	0.00	0.00	47.34
— NA /										
FUEL - U / 14.4 / 11 - 02/23/2024			0.00	0.00	37.85	0.00	0.00	0.00	0.00	37.85
— NA /										
76257S	2019 F150	300	0.00	0.00	85.19	0.00	0.00	0.00	0.00	85.19
FUEL - U / 10.3 / 12 - 03/01/2024			0.00	0.00	27.14	0.00	0.00	0.00	0.00	27.14
— NA /										
FUEL - U / 11.1 / 11 - 03/08/2024			0.00	0.00	30.36	0.00	0.00	0.00	0.00	30.36
— NA /										
FUEL - U / 9.3 / 11 - 02/19/2024			0.00	0.00	24.49	0.00	0.00	0.00	0.00	24.49
— NA /										
FUEL - U / 13.8 / 11 - 02/27/2024			0.00	0.00	36.29	0.00	0.00	0.00	0.00	36.29
— NA /										
77346s	2019 Frontier	356	0.00	0.00	118.28	0.00	0.00	0.00	0.00	118.28

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 8.8 / 11 - 03/08/2024		0.00	0.00	24.11	0.00	0.00	0.00	0.00	24.11
	— NA /									
	FUEL - U / 12.0 / 11 - 02/29/2024		0.00	0.00	31.56	0.00	0.00	0.00	0.00	31.56
	— NA /									
	WORK ORDER # 0000115286		0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
	— NA /									
84112S	2024 ESCAPE	169	0.00	0.00	55.67	0.00	0.00	67.50	0.00	123.17
	FUEL - U / 1.1 / 12 - 02/19/2024		0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00
	— NA /									
EGUV091	2013 CARRYALL 6	0	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00
	FUEL - U / 1.9 / 12 - 02/19/2024		0.00	0.00	5.10	0.00	0.00	0.00	0.00	5.10
	— NA /									
EGUV092	2009 2WD 390	0	0.00	0.00	5.10	0.00	0.00	0.00	0.00	5.10
	FUEL - U / 18.7 / 11 - 03/08/2024		0.00	0.00	49.29	0.00	0.00	0.00	0.00	49.29
	— NA /									
	FUEL - U / 18.2 / 11 - 03/18/2024		0.00	0.00	49.55	0.00	0.00	0.00	0.00	49.55
	— NA /									
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
PA54	2013 Caravan	727	0.00	391.00	98.84	0.00	0.00	0.00	0.00	489.84



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
ACCT :	153054	4,325	0.00	391.00	1,319.95	389.11	116.25	67.50	5.00	2,288.81
DEPARTMENT SUBTOTALS :		4,325	0.00	391.00	1,319.95	389.11	116.25	67.50	5.00	2,288.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				389.11
EQUIPMENT COUNT :	13		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	072300		BASE		391.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				5.00
			OTHER		0.00	LABOR				116.25
			REPLACEMENT		0.00	SUBLETS				67.50
			FUEL		1,319.95					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
FUEL - U / 15.4 / 11 - 02/26/2024			0.00	0.00	40.40	0.00	0.00	0.00	0.00	40.40
— NA /										
23850S	1997 Astro	183	0.00	0.00	40.40	0.00	0.00	0.00	0.00	40.40
FUEL - U / 27.3 / 11 - 02/20/2024			0.00	0.00	71.88	0.00	0.00	0.00	0.00	71.88
— NA /										
40064S	1998 E150 VAN	225	0.00	0.00	71.88	0.00	0.00	0.00	0.00	71.88
FUEL - U / 16.7 / 12 - 03/12/2024			0.00	0.00	45.48	0.00	0.00	0.00	0.00	45.48
— NA /										
FUEL - U / 14.1 / 11 - 02/27/2024			0.00	0.00	37.03	0.00	0.00	0.00	0.00	37.03
— NA /										
43296S	2012 COLORADO	412	0.00	0.00	82.51	0.00	0.00	0.00	0.00	82.51
FUEL - U / 16.6 / 11 - 03/04/2024			0.00	0.00	43.74	0.00	0.00	0.00	0.00	43.74
— NA /										
FUEL - U / 16.5 / 11 - 03/13/2024			0.00	0.00	45.07	0.00	0.00	0.00	0.00	45.07
— NA /										
FUEL - U / 11.2 / 11 - 02/20/2024			0.00	0.00	29.40	0.00	0.00	0.00	0.00	29.40
— NA /										
43300S	2012 Caravan	774	0.00	0.00	118.21	0.00	0.00	0.00	0.00	118.21
FUEL - U / 26.5 / 12 - 03/14/2024			0.00	0.00	72.35	0.00	0.00	0.00	0.00	72.35



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
57595S	2009 F250-4x4	342	0.00	0.00	154.87	0.00	0.00	0.00	0.00	154.87
FUEL - U / 14.3 / 12 - 03/04/2024			0.00	0.00	37.56	0.00	0.00	0.00	0.00	37.56
— NA /										
61755S	2013 RAM VAN	230	0.00	0.00	37.56	0.00	0.00	0.00	0.00	37.56
FUEL - U / 29.0 / 11 - 03/15/2024			0.00	0.00	79.14	0.00	0.00	0.00	0.00	79.14
— NA /										
61764S	2013 F150	256	0.00	0.00	79.14	0.00	0.00	0.00	0.00	79.14
FUEL - U / 16.3 / 11 - 03/12/2024			0.00	0.00	44.58	0.00	0.00	0.00	0.00	44.58
— NA /										
65577S	2013 RAM VAN	210	0.00	0.00	44.58	0.00	0.00	0.00	0.00	44.58
FUEL - U / 14.7 / 11 - 03/01/2024			0.00	0.00	38.53	0.00	0.00	0.00	0.00	38.53
— NA /										
FUEL - U / 14.0 / 11 - 03/14/2024			0.00	0.00	38.25	0.00	0.00	0.00	0.00	38.25
— NA /										
FUEL - U / 13.0 / 11 - 02/19/2024			0.00	0.00	34.11	0.00	0.00	0.00	0.00	34.11
— NA /										
65579S	2013 RAM VAN	497	0.00	0.00	110.89	0.00	0.00	0.00	0.00	110.89
FUEL - U / 16.1 / 11 - 03/07/2024			0.00	0.00	42.32	0.00	0.00	0.00	0.00	42.32
— NA /										
FUEL - U / 16.7 / 11 - 02/16/2024			0.00	0.00	43.95	0.00	0.00	0.00	0.00	43.95

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
65650S	2013 RAM VAN	393	0.00	0.00	86.27	0.00	0.00	0.00	0.00	86.27
FUEL - U / 7.5 / 12 - 03/08/2024			0.00	0.00	20.39	0.00	0.00	0.00	0.00	20.39
— NA /										
FUEL - U / 7.7 / 12 - 03/15/2024			0.00	0.00	20.97	0.00	0.00	0.00	0.00	20.97
— NA /										
FUEL - U / 10.6 / 12 - 02/16/2024			0.00	0.00	27.98	0.00	0.00	0.00	0.00	27.98
— NA /										
FUEL - U / 113.3 / CC - 02/24/2024			0.00	0.00	354.41	0.00	0.00	0.00	0.00	354.41
— NA /										
OTHER CHARGE			0.00	22.30	0.00	0.00	0.00	0.00	0.00	22.30
— NA /										
66924S	2014 EXPLORER	3,479	0.00	22.30	423.75	0.00	0.00	0.00	0.00	446.05
FUEL - U / 17.0 / 12 - 03/07/2024			0.00	0.00	44.60	0.00	0.00	0.00	0.00	44.60
— NA /										
FUEL - U / 15.3 / 11 - 02/19/2024			0.00	0.00	40.13	0.00	0.00	0.00	0.00	40.13
— NA /										
FUEL - U / 31.7 / CC - 02/24/2024			0.00	0.00	102.46	0.00	0.00	0.00	0.00	102.46
— NA /										
66972S	2014 RAM VAN	1,386	0.00	0.00	187.19	0.00	0.00	0.00	0.00	187.19
FUEL - U / 6.0 / CC - 02/01/2024			0.00	0.00	59.55	0.00	0.00	0.00	0.00	59.55
— NA /										
FUEL - U / 10.5 / CC - 02/05/2024			0.00	0.00	32.66	0.00	0.00	0.00	0.00	32.66
— NA /										
FUEL - U / 10.2 / CC - 02/08/2024			0.00	0.00	51.48	0.00	0.00	0.00	0.00	51.48



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
84106S	2023 Transit Connect	631	0.00	0.00	104.34	0.00	0.00	0.00	0.00	104.34
ACCT :	153057	13,051	0.00	22.30	2,349.68	0.00	0.00	0.00	0.00	2,371.98
DEPARTMENT SUBTOTALS :		13,051	0.00	22.30	2,349.68	0.00	0.00	0.00	0.00	2,371.98

BREAKDOWN OF CHARGES:		MILEAGE		PARTS (WO'S)	
EQUIPMENT COUNT :	19	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	072500	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	22.30	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	2,349.68		

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
	FUEL - U / 11.4 / 11 - 03/08/2024		0.00	0.00	31.12	0.00	0.00	0.00	0.00	31.12
	— NA /									
	FUEL - U / 17.3 / 11 - 02/29/2024		0.00	0.00	45.58	0.00	0.00	0.00	0.00	45.58
	— NA /									
55247S	2008 Express 3500	270	0.00	0.00	76.70	0.00	0.00	0.00	0.00	76.70
	FUEL - U / 8.4 / 11 - 03/01/2024		0.00	0.00	22.12	0.00	0.00	0.00	0.00	22.12
	— NA /									
	FUEL - U / 0.8 / 12 - 03/01/2024		0.00	0.00	2.10	0.00	0.00	0.00	0.00	2.10
	— NA /									
	FUEL - U / 10.0 / 12 - 03/06/2024		0.00	0.00	26.35	0.00	0.00	0.00	0.00	26.35
	— NA /									
	FUEL - U / 12.4 / 12 - 03/13/2024		0.00	0.00	33.72	0.00	0.00	0.00	0.00	33.72
	— NA /									
	FUEL - U / 9.3 / 12 - 02/16/2024		0.00	0.00	24.46	0.00	0.00	0.00	0.00	24.46
	— NA /									
	FUEL - U / 12.1 / 12 - 02/21/2024		0.00	0.00	31.93	0.00	0.00	0.00	0.00	31.93
	— NA /									
	FUEL - U / 12.3 / 12 - 02/28/2024		0.00	0.00	32.32	0.00	0.00	0.00	0.00	32.32
	— NA /									
65611S	2013 IMPALA	1,901	0.00	0.00	173.00	0.00	0.00	0.00	0.00	173.00
	WORK ORDER # 0000115320		0.00	0.00	0.00	25.96	55.00	0.00	5.00	85.96
	— NA /									
71525s	2015 Transit-350	27	0.00	0.00	0.00	25.96	55.00	0.00	5.00	85.96



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372

ACCT :	122529	2,198	0.00	0.00	249.70	25.96	55.00	0.00	5.00	335.66
DEPARTMENT SUBTOTALS :		2,198	0.00	0.00	249.70	25.96	55.00	0.00	5.00	335.66

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		25.96
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		55.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			249.70				

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - U / 10.4 / CC - 02/24/2024			0.00	0.00	30.45	0.00	0.00	0.00	0.00	30.45
— NA /										
0eu	1990 WASH	0	0.00	0.00	30.45	0.00	0.00	0.00	0.00	30.45
FUEL - D / 22.7 / 14 - 02/29/2024			0.00	0.00	72.38	0.00	0.00	0.00	0.00	72.38
— NA /										
45230S	1995 F800	80	0.00	0.00	72.38	0.00	0.00	0.00	0.00	72.38
FUEL - U / 14.4 / 11 - 03/04/2024			0.00	0.00	37.77	0.00	0.00	0.00	0.00	37.77
— NA /										
47547S	2002 LIBERTY	185	0.00	0.00	37.77	0.00	0.00	0.00	0.00	37.77
FUEL - U / 20.3 / 11 - 02/27/2024			0.00	0.00	53.42	0.00	0.00	0.00	0.00	53.42
— NA /										
48999S	2004 F150	153	0.00	0.00	53.42	0.00	0.00	0.00	0.00	53.42
FUEL - U / 33.7 / 11 - 03/06/2024			0.00	0.00	88.55	0.00	0.00	0.00	0.00	88.55
— NA /										
49042S	2004 F350 4\4	175	0.00	0.00	88.55	0.00	0.00	0.00	0.00	88.55
FUEL - U / 14.3 / 12 - 03/08/2024			0.00	0.00	38.90	0.00	0.00	0.00	0.00	38.90

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	— NA /									
	FUEL - U / 13.5 / 11 - 03/13/2024		0.00	0.00	36.72	0.00	0.00	0.00	0.00	36.72
	— NA /									
	FUEL - U / 11.1 / 11 - 03/18/2024		0.00	0.00	30.25	0.00	0.00	0.00	0.00	30.25
	— NA /									
	FUEL - U / 10.7 / 11 - 02/19/2024		0.00	0.00	28.11	0.00	0.00	0.00	0.00	28.11
	— NA /									
	FUEL - U / 9.5 / 11 - 02/21/2024		0.00	0.00	25.06	0.00	0.00	0.00	0.00	25.06
	— NA /									
	FUEL - U / 12.4 / 11 - 02/26/2024		0.00	0.00	32.48	0.00	0.00	0.00	0.00	32.48
	— NA /									
50169S	2005 COLORADO	787	0.00	0.00	191.52	0.00	0.00	0.00	0.00	191.52
	FUEL - U / 21.3 / 11 - 02/19/2024		0.00	0.00	56.07	0.00	0.00	0.00	0.00	56.07
	— NA /									
57527S	2008 F250	154	0.00	0.00	56.07	0.00	0.00	0.00	0.00	56.07
	FUEL - U / 20.8 / 12 - 03/04/2024		0.00	0.00	54.73	0.00	0.00	0.00	0.00	54.73
	— NA /									
	FUEL - U / 23.5 / 12 - 03/15/2024		0.00	0.00	64.16	0.00	0.00	0.00	0.00	64.16
	— NA /									
	FUEL - U / 21.7 / 11 - 02/21/2024		0.00	0.00	57.04	0.00	0.00	0.00	0.00	57.04
	— NA /									
61749S	2012 F350 4\4	416	0.00	0.00	175.93	0.00	0.00	0.00	0.00	175.93
	FUEL - U / 28.8 / 11 - 03/07/2024		0.00	0.00	75.72	0.00	0.00	0.00	0.00	75.72
	— NA /									
	FUEL - U / 28.8 / 11 - 02/27/2024		0.00	0.00	75.72	0.00	0.00	0.00	0.00	75.72

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
65569S	2014 F350 TRUCK	0	0.00	0.00	151.44	0.00	0.00	0.00	0.00	151.44
FUEL - U / 25.1 / 12 - 03/01/2024										
— NA /										
FUEL - U / 23.2 / 12 - 03/18/2024										
— NA /										
FUEL - U / 24.8 / 12 - 02/19/2024										
— NA /										
66979S	2015 F350 4\4	316	0.00	0.00	194.63	0.00	0.00	0.00	0.00	194.63
FUEL - D / 27.4 / 14 - 03/15/2024										
— NA /										
66993S	2015 F550 4X4	127	0.00	0.00	85.06	0.00	0.00	0.00	0.00	85.06
FUEL - U / 11.1 / 11 - 03/14/2024										
— NA /										
FUEL - U / 10.3 / 11 - 02/27/2024										
— NA /										
68299S	2015 COMPASS	402	0.00	0.00	57.34	0.00	0.00	0.00	0.00	57.34
FUEL - U / 19.4 / 11 - 03/13/2024										
— NA /										
71510s	2016 F150	235	0.00	0.00	52.99	0.00	0.00	0.00	0.00	52.99

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
FUEL - U / 26.2 / 11 - 03/18/2024			0.00	0.00	71.64	0.00	0.00	0.00	0.00	71.64
— NA /										
76254S	2019 F350 4\4	0	0.00	0.00	71.64	0.00	0.00	0.00	0.00	71.64
FUEL - U / 19.6 / 11 - 03/08/2024			0.00	0.00	53.59	0.00	0.00	0.00	0.00	53.59
— NA /										
FUEL - U / 20.5 / 11 - 02/21/2024			0.00	0.00	53.86	0.00	0.00	0.00	0.00	53.86
— NA /										
FUEL - U / 19.5 / 12 - 02/29/2024			0.00	0.00	51.31	0.00	0.00	0.00	0.00	51.31
— NA /										
76255S	2019 F350 4\4	296	0.00	0.00	158.76	0.00	0.00	0.00	0.00	158.76
FUEL - U / 18.8 / 11 - 03/01/2024			0.00	0.00	49.55	0.00	0.00	0.00	0.00	49.55
— NA /										
FUEL - U / 19.4 / 11 - 03/11/2024			0.00	0.00	53.07	0.00	0.00	0.00	0.00	53.07
— NA /										
FUEL - U / 22.9 / 11 - 02/19/2024			0.00	0.00	60.28	0.00	0.00	0.00	0.00	60.28
— NA /										
76256S	2019 F350 4\4	289	0.00	0.00	162.90	0.00	0.00	0.00	0.00	162.90
FUEL - D / 8.0 / 14 - 03/05/2024			0.00	0.00	25.52	0.00	0.00	0.00	0.00	25.52
— NA /										
FUEL - D / 12.7 / 14 - 03/14/2024			0.00	0.00	39.25	0.00	0.00	0.00	0.00	39.25
— NA /										
76281s	2019 TRAILER	0	0.00	0.00	64.77	0.00	0.00	0.00	0.00	64.77

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - U / 6.5 / 11 - 03/12/2024 — NA /		0.00	0.00	17.85	0.00	0.00	0.00	0.00	17.85
	FUEL - U / 12.0 / 11 - 03/15/2024 — NA /		0.00	0.00	32.73	0.00	0.00	0.00	0.00	32.73
76290S	2019 FUSION	542	0.00	0.00	50.58	0.00	0.00	0.00	0.00	50.58
	FUEL - U / 23.0 / 11 - 03/05/2024 — NA /		0.00	0.00	60.36	0.00	0.00	0.00	0.00	60.36
	FUEL - U / 24.7 / 12 - 03/14/2024 — NA /		0.00	0.00	67.32	0.00	0.00	0.00	0.00	67.32
	FUEL - U / 22.8 / 12 - 02/16/2024 — NA /		0.00	0.00	59.83	0.00	0.00	0.00	0.00	59.83
	FUEL - U / 21.7 / 11 - 02/26/2024 — NA /		0.00	0.00	57.15	0.00	0.00	0.00	0.00	57.15
77349s	2019 F350	553	0.00	0.00	244.66	0.00	0.00	0.00	0.00	244.66
	FUEL - U / 24.8 / 11 - 03/11/2024 — NA /		0.00	0.00	67.57	0.00	0.00	0.00	0.00	67.57
77350s	2019 F350	115	0.00	0.00	67.57	0.00	0.00	0.00	0.00	67.57
	FUEL - D / 15.6 / 13 - 03/01/2024 — NA /		0.00	0.00	49.67	0.00	0.00	0.00	0.00	49.67
	FUEL - D / 0.2 / 14 - 03/01/2024 — NA /		0.00	0.00	0.61	0.00	0.00	0.00	0.00	0.61
	FUEL - D / 20.0 / 13 - 03/12/2024 — NA /		0.00	0.00	62.12	0.00	0.00	0.00	0.00	62.12

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
eu12	1990 WASH	0	0.00	0.00	112.40	0.00	0.00	0.00	0.00	112.40
	FUEL - D / 6.0 / 13 - 02/19/2024		0.00	0.00	19.14	0.00	0.00	0.00	0.00	19.14
	— NA /									
eu14	1990 WASH	0	0.00	0.00	19.14	0.00	0.00	0.00	0.00	19.14
	FUEL - D / 3.9 / 14 - 03/08/2024		0.00	0.00	12.03	0.00	0.00	0.00	0.00	12.03
	— NA /									
	FUEL - D / 8.6 / 13 - 02/23/2024		0.00	0.00	27.43	0.00	0.00	0.00	0.00	27.43
	— NA /									
	FUEL - D / 0.2 / 14 - 02/29/2024		0.00	0.00	0.61	0.00	0.00	0.00	0.00	0.61
	— NA /									
	FUEL - D / 0.6 / 14 - 02/29/2024		0.00	0.00	1.91	0.00	0.00	0.00	0.00	1.91
	— NA /									
	FUEL - D / 3.4 / 14 - 02/29/2024		0.00	0.00	10.88	0.00	0.00	0.00	0.00	10.88
	— NA /									
	FUEL - D / 4.2 / 14 - 02/29/2024		0.00	0.00	13.27	0.00	0.00	0.00	0.00	13.27
	— NA /									
EU2	1990 WASH	0	0.00	0.00	66.13	0.00	0.00	0.00	0.00	66.13
	FUEL - D / 9.8 / 14 - 03/12/2024		0.00	0.00	30.26	0.00	0.00	0.00	0.00	30.26
	— NA /									
EU7	1990 WASH	0	0.00	0.00	30.26	0.00	0.00	0.00	0.00	30.26
ACCT :	153111	4,825	0.00	0.00	2,296.36	0.00	0.00	0.00	0.00	2,296.36

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,825	0.00	0.00	2,296.36	0.00	0.00	0.00	0.00	2,296.36
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		2,296.36					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
FUEL - U / 20.9 / 12 - 03/04/2024			0.00	0.00	55.02	0.00	0.00	0.00	0.00	55.02
— NA /										
79416s	2020 Transit-250	232	0.00	0.00	55.02	0.00	0.00	0.00	0.00	55.02
FUEL - U / 17.5 / 11 - 03/07/2024			0.00	0.00	45.89	0.00	0.00	0.00	0.00	45.89
— NA /										
FUEL - U / 20.8 / 11 - 02/23/2024			0.00	0.00	54.76	0.00	0.00	0.00	0.00	54.76
— NA /										
79417s	2020 Transit-250	364	0.00	0.00	100.65	0.00	0.00	0.00	0.00	100.65
ACCT :	235319	596	0.00	0.00	155.67	0.00	0.00	0.00	0.00	155.67
DEPARTMENT SUBTOTALS :		596	0.00	0.00	155.67	0.00	0.00	0.00	0.00	155.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		155.67					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
FUEL - U / 20.9 / 11 - 02/19/2024			0.00	0.00	54.89	0.00	0.00	0.00	0.00	54.89
— NA /										
47527S	2002 Silverado	74	0.00	0.00	54.89	0.00	0.00	0.00	0.00	54.89
FUEL - U / 17.8 / 11 - 02/26/2024			0.00	0.00	46.79	0.00	0.00	0.00	0.00	46.79
— NA /										
48467S	2003 SAVANA	89	0.00	0.00	46.79	0.00	0.00	0.00	0.00	46.79
FUEL - U / 26.8 / 12 - 03/06/2024			0.00	0.00	70.56	0.00	0.00	0.00	0.00	70.56
— NA /										
48516S	2003 SUBURBAN	135	0.00	0.00	70.56	0.00	0.00	0.00	0.00	70.56
FUEL - D / 48.8 / 14 - 03/01/2024			0.00	0.00	155.80	0.00	0.00	0.00	0.00	155.80
— NA /										
FUEL - D / 32.7 / 14 - 03/15/2024			0.00	0.00	101.40	0.00	0.00	0.00	0.00	101.40
— NA /										
FUEL - D / 53.0 / 14 - 02/16/2024			0.00	0.00	168.91	0.00	0.00	0.00	0.00	168.91
— NA /										
50121S	2004 7600	509	0.00	0.00	426.11	0.00	0.00	0.00	0.00	426.11
FUEL - D / 10.2 / 13 - 03/05/2024			0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
— NA /										
FUEL - D / 13.6 / 13 - 02/21/2024			0.00	0.00	43.42	0.00	0.00	0.00	0.00	43.42

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
— NA /										
50198S	2006 SIERRA	193	0.00	0.00	76.05	0.00	0.00	0.00	0.00	76.05
FUEL - D / 17.3 / 14 - 02/29/2024			0.00	0.00	55.28	0.00	0.00	0.00	0.00	55.28
— NA /										
65576S	2014 F250-4x4	198	0.00	0.00	55.28	0.00	0.00	0.00	0.00	55.28
FUEL - D / 65.0 / 13 - 03/04/2024			0.00	0.00	207.41	0.00	0.00	0.00	0.00	207.41
— NA /										
FUEL - D / 90.4 / 13 - 02/26/2024			0.00	0.00	288.28	0.00	0.00	0.00	0.00	288.28
— NA /										
FUEL - D / 85.8 / 13 - 02/26/2024			0.00	0.00	273.73	0.00	0.00	0.00	0.00	273.73
— NA /										
equarry	1990 CANS	0	0.00	0.00	769.42	0.00	0.00	0.00	0.00	769.42
ACCT :	230161	1,198	0.00	0.00	1,499.10	0.00	0.00	0.00	0.00	1,499.10

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,198	0.00	0.00	1,499.10	0.00	0.00	0.00	0.00	1,499.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,499.10					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077602 / Renovations Indirect Support Costs Renae Criner 0529										
ACCOUNT CODE: 232549										
FUEL - U / 8.9 / 11 - 03/15/2024			0.00	0.00	24.35	0.00	0.00	0.00	0.00	24.35
— NA /										
83467S	2022 Kicks	207	0.00	0.00	24.35	0.00	0.00	0.00	0.00	24.35
FUEL - U / 8.6 / 11 - 02/28/2024			0.00	0.00	22.62	0.00	0.00	0.00	0.00	22.62
— NA /										
83469S	2022 Kicks	214	0.00	0.00	22.62	0.00	0.00	0.00	0.00	22.62
ACCT :	232549	421	0.00	0.00	46.97	0.00	0.00	0.00	0.00	46.97
DEPARTMENT SUBTOTALS :		421	0.00	0.00	46.97	0.00	0.00	0.00	0.00	46.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077602		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		46.97					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
ACCOUNT CODE: 906547147										
FUEL - U / 18.9 / 11 - 02/19/2024			0.00	0.00	49.65	0.00	0.00	0.00	0.00	49.65
— NA /										
WORK ORDER # 0000115298			0.00	0.00	0.00	29.62	55.00	0.00	5.00	89.62
— NA /										
77323s	2019 Transist Wagon	306	0.00	0.00	49.65	29.62	55.00	0.00	5.00	139.27
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA23	2014 12 PAS VAN	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA72	2011 CARGO VAN	0	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
ACCT :	906547147	306	0.00	932.00	49.65	29.62	55.00	0.00	5.00	1,071.27

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		306	0.00	932.00	49.65	29.62	55.00	0.00	5.00	1,071.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			29.62
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077700		BASE		932.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			55.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		49.65					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268										
ACCOUNT CODE: 655072										
FUEL - U / 11.9 / 11 - 03/06/2024			0.00	0.00	31.27	0.00	0.00	0.00	0.00	31.27
— NA /										
69989s	2016 Transit Connect	172	0.00	0.00	31.27	0.00	0.00	0.00	0.00	31.27
ACCT :	655072	172	0.00	0.00	31.27	0.00	0.00	0.00	0.00	31.27
DEPARTMENT SUBTOTALS :		172	0.00	0.00	31.27	0.00	0.00	0.00	0.00	31.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		31.27					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCOUNT CODE: 153156										
FUEL - U / 16.2 / 11 - 03/10/2024			0.00	0.00	44.12	0.00	0.00	0.00	0.00	44.12
— NA /										
68251S	2014 ECONLINE	1,390	0.00	0.00	44.12	0.00	0.00	0.00	0.00	44.12
FUEL - U / 14.1 / 11 - 03/05/2024			0.00	0.00	37.08	0.00	0.00	0.00	0.00	37.08
— NA /										
WORK ORDER # 0000115275			0.00	0.00	0.00	29.03	55.00	0.00	5.00	89.03
— NA /										
68256s	2014 ECONLINE	518	0.00	0.00	37.08	29.03	55.00	0.00	5.00	126.11
ACCT : 153156		1,908	0.00	0.00	81.20	29.03	55.00	0.00	5.00	170.23
ACCOUNT CODE: 155382										
FUEL - U / 21.6 / 11 - 03/01/2024			0.00	0.00	56.81	0.00	0.00	0.00	0.00	56.81
— NA /										
71534s	2016 Transist Wagon	78	0.00	0.00	56.81	0.00	0.00	0.00	0.00	56.81
ACCT : 155382		78	0.00	0.00	56.81	0.00	0.00	0.00	0.00	56.81

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,986	0.00	0.00	138.01	29.03	55.00	0.00	5.00	227.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			29.03
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080000		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		138.01					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 153154

FUEL - U / 17.5 / 11 - 03/12/2024			0.00	0.00	47.86	0.00	0.00	0.00	0.00	47.86
— NA /										
WORK ORDER # 0000115344			0.00	0.00	0.00	26.32	55.00	0.00	5.00	86.32
— NA /										

68252S	2014 Caravan	173	0.00	0.00	47.86	26.32	55.00	0.00	5.00	134.18
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ACCT : 153154		173	0.00	0.00	47.86	26.32	55.00	0.00	5.00	134.18
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DEPARTMENT SUBTOTALS :		173	0.00	0.00	47.86	26.32	55.00	0.00	5.00	134.18
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			26.32
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080001		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		47.86					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 153491

FUEL - U / 13.3 / 11 - 03/03/2024			0.00	0.00	34.93	0.00	0.00	0.00	0.00	34.93
— NA /										
FUEL - U / 18.8 / 11 - 02/26/2024			0.00	0.00	49.50	0.00	0.00	0.00	0.00	49.50
— NA /										

74657s	2017 Caravan	1,587	0.00	0.00	84.43	0.00	0.00	0.00	0.00	84.43
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ACCT :	153491	1,587	0.00	0.00	84.43	0.00	0.00	0.00	0.00	84.43
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DEPARTMENT SUBTOTALS :		1,587	0.00	0.00	84.43	0.00	0.00	0.00	0.00	84.43
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080005		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		84.43					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
	FUEL - U / 14.7 / 11 - 02/21/2024		0.00	0.00	38.58	0.00	0.00	0.00	0.00	38.58
	— NA /									
41849S	2001 S10	177	0.00	0.00	38.58	0.00	0.00	0.00	0.00	38.58
	FUEL - U / 11.5 / 11 - 03/04/2024		0.00	0.00	30.24	0.00	0.00	0.00	0.00	30.24
	— NA /									
	FUEL - U / 11.7 / 11 - 03/15/2024		0.00	0.00	31.94	0.00	0.00	0.00	0.00	31.94
	— NA /									
	FUEL - U / 12.8 / 11 - 02/21/2024		0.00	0.00	33.66	0.00	0.00	0.00	0.00	33.66
	— NA /									
	WORK ORDER # 0000115266		0.00	0.00	0.00	25.12	55.00	0.00	5.00	85.12
	— NA /									
55222S	2007 COLORADO	371	0.00	0.00	95.84	25.12	55.00	0.00	5.00	180.96
	FUEL - U / 16.7 / 11 - 02/23/2024		0.00	0.00	44.03	0.00	0.00	0.00	0.00	44.03
	— NA /									
55223S	2007 COLORADO	242	0.00	0.00	44.03	0.00	0.00	0.00	0.00	44.03
	FUEL - U / 29.8 / 12 - 02/19/2024		0.00	0.00	78.48	0.00	0.00	0.00	0.00	78.48
	— NA /									
55276S	2008 E150 VAN	218	0.00	0.00	78.48	0.00	0.00	0.00	0.00	78.48
	FUEL - U / 16.3 / 12 - 03/04/2024		0.00	0.00	42.87	0.00	0.00	0.00	0.00	42.87

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
— NA /										
71530s	2016 Caravan	939	0.00	0.00	42.87	0.00	0.00	0.00	0.00	42.87
FUEL - D / 52.2 / 13 - 03/05/2024			0.00	0.00	166.61	0.00	0.00	0.00	0.00	166.61
— NA /										
FUEL - D / 5.0 / 13 - 02/22/2024			0.00	0.00	15.85	0.00	0.00	0.00	0.00	15.85
— NA /										
erdp	1990 CANS	0	0.00	0.00	182.46	0.00	0.00	0.00	0.00	182.46
ACCT : 153152		1,947	0.00	0.00	482.26	25.12	55.00	0.00	5.00	567.38
ACCOUNT CODE: 155382										
FUEL - U / 13.8 / 11 - 03/01/2024			0.00	0.00	36.24	0.00	0.00	0.00	0.00	36.24
— NA /										
WORK ORDER # 0000115280			0.00	0.00	0.00	250.23	103.75	0.00	0.00	353.98
— NA /										
68259S	2014 Caravan	122	0.00	0.00	36.24	250.23	103.75	0.00	0.00	390.22
WORK ORDER # 0000115260			0.00	0.00	0.00	29.66	55.00	0.00	5.00	89.66
— NA /										
76267s	2019 Transist Wagon	119	0.00	0.00	0.00	29.66	55.00	0.00	5.00	89.66
ACCT : 155382		241	0.00	0.00	36.24	279.89	158.75	0.00	5.00	479.88

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,188	0.00	0.00	518.50	305.01	213.75	0.00	10.00	1,047.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			305.01
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			213.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		518.50					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428

ACCOUNT CODE: 153519

FUEL - U / 7.7 / 11 - 03/09/2024			0.00	0.00	21.10	0.00	0.00	0.00	0.00	21.10
— NA /										
FUEL - U / 8.1 / 11 - 03/17/2024			0.00	0.00	22.19	0.00	0.00	0.00	0.00	22.19
— NA /										
FUEL - U / 16.6 / 11 - 02/18/2024			0.00	0.00	43.68	0.00	0.00	0.00	0.00	43.68
— NA /										
FUEL - U / 9.0 / 11 - 02/27/2024			0.00	0.00	23.64	0.00	0.00	0.00	0.00	23.64
— NA /										

68253S	2014 Caravan	305	0.00	0.00	110.61	0.00	0.00	0.00	0.00	110.61
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ACCT :	153519	305	0.00	0.00	110.61	0.00	0.00	0.00	0.00	110.61
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DEPARTMENT SUBTOTALS :		305	0.00	0.00	110.61	0.00	0.00	0.00	0.00	110.61
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080202		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		110.61					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153520										
	FUEL - U / 27.6 / 11 - 03/04/2024		0.00	0.00	72.64	0.00	0.00	0.00	0.00	72.64
	— NA /									
77348s	2019 F250	183	0.00	0.00	72.64	0.00	0.00	0.00	0.00	72.64
	FUEL - U / 1.0 / 11 - 02/20/2024		0.00	0.00	2.63	0.00	0.00	0.00	0.00	2.63
	— NA /									
EGUV004	2012 CARRYALL 6	0	0.00	0.00	2.63	0.00	0.00	0.00	0.00	2.63
	FUEL - U / 4.3 / 11 - 03/06/2024		0.00	0.00	11.26	0.00	0.00	0.00	0.00	11.26
	— NA /									
	FUEL - U / 4.2 / 11 - 02/19/2024		0.00	0.00	10.94	0.00	0.00	0.00	0.00	10.94
	— NA /									
EGUV005	2012 CARRYALL 6	140	0.00	0.00	22.20	0.00	0.00	0.00	0.00	22.20
	FUEL - U / 5.0 / 11 - 03/01/2024		0.00	0.00	13.15	0.00	0.00	0.00	0.00	13.15
	— NA /									
	FUEL - U / 3.4 / 12 - 03/08/2024		0.00	0.00	9.25	0.00	0.00	0.00	0.00	9.25
	— NA /									
EGUV010	2012 CARRYALL 6	0	0.00	0.00	22.40	0.00	0.00	0.00	0.00	22.40
	FUEL - U / 4.4 / 12 - 03/01/2024		0.00	0.00	11.65	0.00	0.00	0.00	0.00	11.65
	— NA /									
	FUEL - U / 4.0 / 12 - 03/01/2024		0.00	0.00	10.52	0.00	0.00	0.00	0.00	10.52

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	— NA /									
	FUEL - U / 4.5 / 11 - 03/18/2024		0.00	0.00	12.39	0.00	0.00	0.00	0.00	12.39
	— NA /									
	FUEL - U / 4.0 / 11 - 02/19/2024		0.00	0.00	10.57	0.00	0.00	0.00	0.00	10.57
	— NA /									
EGUV011	2012 CARRYALL 6	0	0.00	0.00	45.13	0.00	0.00	0.00	0.00	45.13
	FUEL - U / 3.6 / 11 - 02/22/2024		0.00	0.00	9.39	0.00	0.00	0.00	0.00	9.39
	— NA /									
EGUV012	2012 CARRYALL 6	0	0.00	0.00	9.39	0.00	0.00	0.00	0.00	9.39
	FUEL - U / 1.7 / 12 - 03/06/2024		0.00	0.00	4.44	0.00	0.00	0.00	0.00	4.44
	— NA /									
EGUV013	2012 CARRYALL 6	0	0.00	0.00	4.44	0.00	0.00	0.00	0.00	4.44
	FUEL - U / 2.6 / 11 - 02/22/2024		0.00	0.00	6.81	0.00	0.00	0.00	0.00	6.81
	— NA /									
EGUV014	2012 CARRYALL 6	0	0.00	0.00	6.81	0.00	0.00	0.00	0.00	6.81
	FUEL - U / 4.0 / 11 - 03/12/2024		0.00	0.00	10.97	0.00	0.00	0.00	0.00	10.97
	— NA /									
	FUEL - U / 3.7 / 11 - 02/22/2024		0.00	0.00	9.63	0.00	0.00	0.00	0.00	9.63
	— NA /									
EGUV015	2012 CARRYALL 6	0	0.00	0.00	20.60	0.00	0.00	0.00	0.00	20.60

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	FUEL - U / 3.2 / 12 - 03/06/2024 — NA /		0.00	0.00	8.39	0.00	0.00	0.00	0.00	8.39
EGUV019	2012 CARRYALL 6	0	0.00	0.00	8.39	0.00	0.00	0.00	0.00	8.39
	FUEL - U / 3.4 / 11 - 03/12/2024 — NA /		0.00	0.00	9.25	0.00	0.00	0.00	0.00	9.25
	FUEL - U / 3.4 / 11 - 02/19/2024 — NA /		0.00	0.00	8.99	0.00	0.00	0.00	0.00	8.99
	FUEL - U / 3.6 / 11 - 02/26/2024 — NA /		0.00	0.00	9.34	0.00	0.00	0.00	0.00	9.34
eguv021	2012 CARRYALL 6	0	0.00	0.00	27.58	0.00	0.00	0.00	0.00	27.58
	FUEL - U / 3.2 / 11 - 02/28/2024 — NA /		0.00	0.00	8.44	0.00	0.00	0.00	0.00	8.44
EGUV023	2013 CARRYALL 6	0	0.00	0.00	8.44	0.00	0.00	0.00	0.00	8.44
	FUEL - U / 2.5 / 11 - 03/05/2024 — NA /		0.00	0.00	6.68	0.00	0.00	0.00	0.00	6.68
EGUV029	2009 ST SPORT 2	0	0.00	0.00	6.68	0.00	0.00	0.00	0.00	6.68
	FUEL - U / 0.2 / 11 - 02/23/2024 — NA /		0.00	0.00	0.39	0.00	0.00	0.00	0.00	0.39
	FUEL - U / 1.0 / 11 - 02/23/2024 — NA /		0.00	0.00	2.58	0.00	0.00	0.00	0.00	2.58

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV030	2010 VILLAGER 6	0	0.00	0.00	2.97	0.00	0.00	0.00	0.00	2.97
FUEL - U / 5.2 / 11 - 02/20/2024			0.00	0.00	13.62	0.00	0.00	0.00	0.00	13.62
— NA /										
EGUV033	2010 CARRYALL 272	0	0.00	0.00	13.62	0.00	0.00	0.00	0.00	13.62
FUEL - U / 3.3 / 12 - 02/28/2024			0.00	0.00	8.63	0.00	0.00	0.00	0.00	8.63
— NA /										
EGUV038	2006 DS	0	0.00	0.00	8.63	0.00	0.00	0.00	0.00	8.63
FUEL - U / 4.5 / 11 - 03/04/2024			0.00	0.00	11.76	0.00	0.00	0.00	0.00	11.76
— NA /										
eguv060	2017 ATV	0	0.00	0.00	11.76	0.00	0.00	0.00	0.00	11.76
FUEL - U / 3.1 / 11 - 02/29/2024			0.00	0.00	8.05	0.00	0.00	0.00	0.00	8.05
— NA /										
eguv062	2017 ATV	0	0.00	0.00	8.05	0.00	0.00	0.00	0.00	8.05
FUEL - U / 2.9 / 11 - 03/12/2024			0.00	0.00	8.03	0.00	0.00	0.00	0.00	8.03
— NA /										
FUEL - U / 3.8 / 11 - 02/16/2024			0.00	0.00	9.99	0.00	0.00	0.00	0.00	9.99
— NA /										
eguv063	2017 ATV	0	0.00	0.00	18.02	0.00	0.00	0.00	0.00	18.02

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
FUEL - U / 3.0 / 11 - 03/06/2024			0.00	0.00	7.84	0.00	0.00	0.00	0.00	7.84
— NA /										
eguv064	2017 ATV	0	0.00	0.00	7.84	0.00	0.00	0.00	0.00	7.84
FUEL - U / 3.3 / 12 - 02/27/2024			0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55
— NA /										
eguv065	2017 ATV	0	0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55
FUEL - U / 3.8 / 11 - 03/04/2024			0.00	0.00	9.97	0.00	0.00	0.00	0.00	9.97
— NA /										
eguv067	2017 ATV	0	0.00	0.00	9.97	0.00	0.00	0.00	0.00	9.97
FUEL - U / 1.2 / 12 - 03/12/2024			0.00	0.00	3.33	0.00	0.00	0.00	0.00	3.33
— NA /										
eguv068	2017 ATV	0	0.00	0.00	3.33	0.00	0.00	0.00	0.00	3.33
FUEL - U / 3.6 / 11 - 02/26/2024			0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
— NA /										
eguv069	2017 ATV	0	0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
FUEL - U / 4.0 / 12 - 02/16/2024			0.00	0.00	10.41	0.00	0.00	0.00	0.00	10.41
— NA /										
eguv071	2017 ATV	0	0.00	0.00	10.41	0.00	0.00	0.00	0.00	10.41

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
FUEL - U / 4.6 / 11 - 02/28/2024			0.00	0.00	11.97	0.00	0.00	0.00	0.00	11.97
— NA /										
eguv072	2016 CA300	0	0.00	0.00	11.97	0.00	0.00	0.00	0.00	11.97
ACCT :	153520	323	0.00	0.00	382.02	0.00	0.00	0.00	0.00	382.02
DEPARTMENT SUBTOTALS :		323	0.00	0.00	382.02	0.00	0.00	0.00	0.00	382.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	26		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		382.02					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 19.9 / 12 - 03/01/2024			0.00	0.00	52.36	0.00	0.00	0.00	0.00	52.36
— NA /										
74601s	2017 Transit-250	187	0.00	0.00	52.36	0.00	0.00	0.00	0.00	52.36
FUEL - U / 19.1 / 11 - 03/06/2024			0.00	0.00	50.26	0.00	0.00	0.00	0.00	50.26
— NA /										
77314s	2019 4500C	131	0.00	0.00	50.26	0.00	0.00	0.00	0.00	50.26
FUEL - D / 23.5 / 13 - 03/01/2024			0.00	0.00	75.06	0.00	0.00	0.00	0.00	75.06
— NA /										
FUEL - D / 20.3 / 13 - 03/16/2024			0.00	0.00	62.93	0.00	0.00	0.00	0.00	62.93
— NA /										
FUEL - D / 23.0 / 14 - 02/22/2024			0.00	0.00	73.47	0.00	0.00	0.00	0.00	73.47
— NA /										
77315S	2020 268A	342	0.00	0.00	211.46	0.00	0.00	0.00	0.00	211.46
ACCT :	153522	660	0.00	0.00	314.08	0.00	0.00	0.00	0.00	314.08

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		660	0.00	0.00	314.08	0.00	0.00	0.00	0.00	314.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		314.08					





**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
68286S	2014 SAVANA	195	0.00	0.00	74.11	0.00	0.00	0.00	0.00	74.11
	FUEL - U / 17.5 / CC - 03/11/2024		0.00	0.00	56.10	0.00	0.00	0.00	0.00	56.10
	— NA /									
	FUEL - U / 16.5 / 11 - 03/13/2024		0.00	0.00	45.13	0.00	0.00	0.00	0.00	45.13
	— NA /									
	FUEL - U / 17.0 / 11 - 02/20/2024		0.00	0.00	44.60	0.00	0.00	0.00	0.00	44.60
	— NA /									
68298S	2015 Caravan	0	0.00	0.00	145.83	0.00	0.00	0.00	0.00	145.83
	WORK ORDER # 0000115369		0.00	0.00	0.00	33.54	60.00	0.00	5.00	98.54
	— NA /									
69965S	2015 Caravan	122	0.00	0.00	0.00	33.54	60.00	0.00	5.00	98.54
	WORK ORDER # 0000115377		0.00	0.00	0.00	28.93	55.00	0.00	5.00	88.93
	— NA /									
69966S	2015 Ram	161	0.00	0.00	0.00	28.93	55.00	0.00	5.00	88.93
	FUEL - U / 22.0 / 12 - 02/27/2024		0.00	0.00	57.86	0.00	0.00	0.00	0.00	57.86
	— NA /									
	WORK ORDER # 0000115264		0.00	0.00	0.00	0.00	20.00	0.00	10.00	30.00
	— NA /									
71521s	2016 Transit-150	286	0.00	0.00	57.86	0.00	20.00	0.00	10.00	87.86
	FUEL - U / 19.0 / 11 - 03/05/2024		0.00	0.00	50.08	0.00	0.00	0.00	0.00	50.08

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
— NA /										
71522s	2016 Transit-150	188	0.00	0.00	50.08	0.00	0.00	0.00	0.00	50.08
FUEL - U / 10.7 / 11 - 03/15/2024			0.00	0.00	29.21	0.00	0.00	0.00	0.00	29.21
— NA /										
74617s	2017 CARGO VAN	178	0.00	0.00	29.21	0.00	0.00	0.00	0.00	29.21
FUEL - U / 18.8 / 11 - 03/05/2024			0.00	0.00	49.55	0.00	0.00	0.00	0.00	49.55
— NA /										
74659s	2016 Transit-150	161	0.00	0.00	49.55	0.00	0.00	0.00	0.00	49.55
ACCT : 153157		2,130	0.00	0.00	533.97	148.45	326.00	0.00	35.00	1,043.42
ACCOUNT CODE: 153165										
FUEL - U / 21.5 / 11 - 02/16/2024			0.00	0.00	56.54	0.00	0.00	0.00	0.00	56.54
— NA /										
FUEL - U / 0.0 / 12 - 02/16/2024			0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
— NA /										
74611s	2018 Transit-250	186	0.00	0.00	56.57	0.00	0.00	0.00	0.00	56.57
FUEL - U / 18.7 / 11 - 02/28/2024			0.00	0.00	49.15	0.00	0.00	0.00	0.00	49.15
— NA /										
74612s	2018 Transit-250	176	0.00	0.00	49.15	0.00	0.00	0.00	0.00	49.15

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 23.4 / 11 - 03/05/2024			0.00	0.00	61.52	0.00	0.00	0.00	0.00	61.52
— NA /										
74613s	2018 Transit-250	138	0.00	0.00	61.52	0.00	0.00	0.00	0.00	61.52
FUEL - U / 21.2 / 11 - 02/29/2024			0.00	0.00	55.76	0.00	0.00	0.00	0.00	55.76
— NA /										
74615s	2018 Transit-250	185	0.00	0.00	55.76	0.00	0.00	0.00	0.00	55.76
FUEL - U / 20.6 / 11 - 03/01/2024			0.00	0.00	54.07	0.00	0.00	0.00	0.00	54.07
— NA /										
WORK ORDER # 0000115291			0.00	0.00	0.00	29.62	55.00	0.00	5.00	89.62
— NA /										
74632s	2018 Transit-250	180	0.00	0.00	54.07	29.62	55.00	0.00	5.00	143.69
ACCT : 153165		865	0.00	0.00	277.07	29.62	55.00	0.00	5.00	366.69
ACCOUNT CODE: 155398										
FUEL - U / 14.8 / 11 - 03/14/2024			0.00	0.00	40.27	0.00	0.00	0.00	0.00	40.27
— NA /										
66941s	2014 IMPALA	245	0.00	0.00	40.27	0.00	0.00	0.00	0.00	40.27

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCT :	155398	245	0.00	0.00	40.27	0.00	0.00	0.00	0.00	40.27
DEPARTMENT SUBTOTALS :		3,240	0.00	0.00	851.31	178.07	381.00	0.00	40.00	1,450.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			178.07
EQUIPMENT COUNT :	18		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	081000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			40.00
			OTHER		0.00		LABOR			381.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		851.31					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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 - D / 22.3 / 14 - 03/15/2024			0.00	0.00	69.25	0.00	0.00	0.00	0.00	69.25
— NA /										
43249S	2007 FE145	135	0.00	0.00	69.25	0.00	0.00	0.00	0.00	69.25
ACCT :	153191	135	0.00	0.00	69.25	0.00	0.00	0.00	0.00	69.25
DEPARTMENT SUBTOTALS :		135	0.00	0.00	69.25	0.00	0.00	0.00	0.00	69.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		69.25					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655188										
FUEL - U / 2.8 / 11 - 03/04/2024			0.00	0.00	7.39	0.00	0.00	0.00	0.00	7.39
— NA /										
EGUV123	2023 ATV	0	0.00	0.00	7.39	0.00	0.00	0.00	0.00	7.39
ACCT : 655188		0	0.00	0.00	7.39	0.00	0.00	0.00	0.00	7.39
ACCOUNT CODE: 655190										
FUEL - U / 4.3 / 12 - 03/12/2024			0.00	0.00	11.68	0.00	0.00	0.00	0.00	11.68
— NA /										
EGUV101	2020 GATOR	0	0.00	0.00	11.68	0.00	0.00	0.00	0.00	11.68
ACCT : 655190		0	0.00	0.00	11.68	0.00	0.00	0.00	0.00	11.68
ACCOUNT CODE: 655191										
FUEL - U / 4.4 / 11 - 03/01/2024			0.00	0.00	11.60	0.00	0.00	0.00	0.00	11.60
— NA /										
FUEL - U / 5.1 / 11 - 03/01/2024			0.00	0.00	13.47	0.00	0.00	0.00	0.00	13.47
— NA /										
FUEL - U / 5.0 / 11 - 03/01/2024			0.00	0.00	13.18	0.00	0.00	0.00	0.00	13.18
— NA /										
FUEL - U / 4.6 / 11 - 03/01/2024			0.00	0.00	12.02	0.00	0.00	0.00	0.00	12.02





**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 5.1 / 11 - 03/10/2024		0.00	0.00	13.90	0.00	0.00	0.00	0.00	13.90
	— NA /									
	FUEL - U / 2.2 / 11 - 03/10/2024		0.00	0.00	6.06	0.00	0.00	0.00	0.00	6.06
	— NA /									
	FUEL - U / 3.7 / 11 - 03/10/2024		0.00	0.00	10.13	0.00	0.00	0.00	0.00	10.13
	— NA /									
	FUEL - U / 8.6 / 11 - 03/13/2024		0.00	0.00	23.56	0.00	0.00	0.00	0.00	23.56
	— NA /									
	FUEL - U / 3.4 / 11 - 03/13/2024		0.00	0.00	9.20	0.00	0.00	0.00	0.00	9.20
	— NA /									
	FUEL - U / 5.0 / 11 - 03/14/2024		0.00	0.00	13.76	0.00	0.00	0.00	0.00	13.76
	— NA /									
	FUEL - U / 5.2 / 11 - 03/16/2024		0.00	0.00	14.28	0.00	0.00	0.00	0.00	14.28
	— NA /									
	FUEL - U / 2.9 / 11 - 03/16/2024		0.00	0.00	7.92	0.00	0.00	0.00	0.00	7.92
	— NA /									
	FUEL - U / 5.2 / 01 - 03/16/2024		0.00	0.00	14.11	0.00	0.00	0.00	0.00	14.11
	— NA /									
	FUEL - D / 10.2 / 13 - 03/16/2024		0.00	0.00	31.62	0.00	0.00	0.00	0.00	31.62
	— NA /									
	FUEL - U / 4.3 / 11 - 03/18/2024		0.00	0.00	11.77	0.00	0.00	0.00	0.00	11.77
	— NA /									
	FUEL - U / 9.2 / 11 - 02/19/2024		0.00	0.00	24.09	0.00	0.00	0.00	0.00	24.09
	— NA /									
	FUEL - U / 4.4 / 11 - 02/19/2024		0.00	0.00	11.49	0.00	0.00	0.00	0.00	11.49
	— NA /									
	FUEL - U / 1.9 / 11 - 02/20/2024		0.00	0.00	4.97	0.00	0.00	0.00	0.00	4.97
	— NA /									
	FUEL - U / 1.2 / 11 - 02/20/2024		0.00	0.00	3.21	0.00	0.00	0.00	0.00	3.21
	— NA /									
	FUEL - U / 2.2 / 11 - 02/20/2024		0.00	0.00	5.86	0.00	0.00	0.00	0.00	5.86
	— NA /									
	FUEL - U / 4.0 / 11 - 02/21/2024		0.00	0.00	10.63	0.00	0.00	0.00	0.00	10.63

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	— NA /									
	FUEL - U / 27.1 / 11 - 02/21/2024		0.00	0.00	71.22	0.00	0.00	0.00	0.00	71.22
	— NA /									
	FUEL - U / 5.1 / 11 - 02/22/2024		0.00	0.00	13.36	0.00	0.00	0.00	0.00	13.36
	— NA /									
	FUEL - U / 4.6 / 11 - 02/23/2024		0.00	0.00	12.10	0.00	0.00	0.00	0.00	12.10
	— NA /									
	FUEL - U / 4.8 / 12 - 02/23/2024		0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70
	— NA /									
	FUEL - U / 5.2 / 11 - 02/24/2024		0.00	0.00	13.62	0.00	0.00	0.00	0.00	13.62
	— NA /									
	FUEL - U / 9.6 / 11 - 02/26/2024		0.00	0.00	25.25	0.00	0.00	0.00	0.00	25.25
	— NA /									
	FUEL - U / 1.3 / 11 - 02/27/2024		0.00	0.00	3.31	0.00	0.00	0.00	0.00	3.31
	— NA /									
	FUEL - U / 2.0 / 11 - 02/27/2024		0.00	0.00	5.23	0.00	0.00	0.00	0.00	5.23
	— NA /									
	FUEL - U / 0.0 / 12 - 02/28/2024		0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.11
	— NA /									
	FUEL - U / 6.1 / 11 - 02/28/2024		0.00	0.00	16.04	0.00	0.00	0.00	0.00	16.04
	— NA /									
	FUEL - U / 0.1 / 11 - 02/28/2024		0.00	0.00	0.32	0.00	0.00	0.00	0.00	0.32
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	590.25	0.00	0.00	0.00	0.00	590.25
ACCT :	655191	0	0.00	0.00	590.25	0.00	0.00	0.00	0.00	590.25
ACCOUNT CODE: 655200										
	FUEL - U / 7.5 / 11 - 03/15/2024		0.00	0.00	20.58	0.00	0.00	0.00	0.00	20.58

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
— NA /										
EGUV104	2020 GOLF CART	0	0.00	0.00	20.58	0.00	0.00	0.00	0.00	20.58
ACCT :	655200	0	0.00	0.00	20.58	0.00	0.00	0.00	0.00	20.58
ACCOUNT CODE: 655201										
FUEL - D / 0.2 / 13 - 03/01/2024			0.00	0.00	0.51	0.00	0.00	0.00	0.00	0.51
— NA /										
FUEL - D / 18.7 / 14 - 03/01/2024			0.00	0.00	59.65	0.00	0.00	0.00	0.00	59.65
— NA /										
FUEL - D / 4.2 / 13 - 02/21/2024			0.00	0.00	13.27	0.00	0.00	0.00	0.00	13.27
— NA /										
FUEL - D / 14.0 / 14 - 02/21/2024			0.00	0.00	44.66	0.00	0.00	0.00	0.00	44.66
— NA /										
FUEL - D / 34.3 / CC - 02/24/2024			0.00	0.00	115.52	0.00	0.00	0.00	0.00	115.52
— NA /										
77332S	2019 SPRINTER	1,437	0.00	0.00	233.61	0.00	0.00	0.00	0.00	233.61
ACCT :	655201	1,437	0.00	0.00	233.61	0.00	0.00	0.00	0.00	233.61
ACCOUNT CODE: 655203										
FUEL - U / 3.6 / 11 - 03/14/2024			0.00	0.00	9.94	0.00	0.00	0.00	0.00	9.94
— NA /										
EGUV100	2020 GOLF CART	0	0.00	0.00	9.94	0.00	0.00	0.00	0.00	9.94

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCT : 655203		0	0.00	0.00	9.94	0.00	0.00	0.00	0.00	9.94
ACCOUNT CODE: 655206										
FUEL - U / 4.1 / 11 - 02/26/2024			0.00	0.00	10.86	0.00	0.00	0.00	0.00	10.86
— NA /										
EGUV111	2020 GOLF CART	0	0.00	0.00	10.86	0.00	0.00	0.00	0.00	10.86
FUEL - U / 2.8 / 12 - 03/13/2024			0.00	0.00	7.62	0.00	0.00	0.00	0.00	7.62
— NA /										
EGUV132	2024 GATOR	0	0.00	0.00	7.62	0.00	0.00	0.00	0.00	7.62
ACCT : 655206		0	0.00	0.00	18.48	0.00	0.00	0.00	0.00	18.48

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,437	0.00	0.00	891.93	0.00	0.00	0.00	0.00	891.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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		891.93					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 655423

FUEL - D / 16.3 / 13 - 02/16/2024			0.00	0.00	52.06	0.00	0.00	0.00	0.00	52.06
— NA /										
FUEL - D / 15.2 / 13 - 02/20/2024			0.00	0.00	48.36	0.00	0.00	0.00	0.00	48.36
— NA /										
FUEL - D / 12.4 / CC - 02/24/2024			0.00	0.00	45.04	0.00	0.00	0.00	0.00	45.04
— NA /										
WORK ORDER # 0000115363			0.00	0.00	0.00	0.00	32.50	0.00	5.00	37.50
— NA /										
OTHER CHARGE			0.00	509.64	0.00	0.00	0.00	0.00	0.00	509.64
— NA /										

68301S	2015 SPRINTER	1,786	0.00	509.64	145.46	0.00	32.50	0.00	5.00	692.60
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ACCT :	655423	1,786	0.00	509.64	145.46	0.00	32.50	0.00	5.00	692.60
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DEPARTMENT SUBTOTALS :		1,786	0.00	509.64	145.46	0.00	32.50	0.00	5.00	692.60
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	082503		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		5.00	
			OTHER		509.64		LABOR		32.50	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		145.46					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
FUEL - U / 16.1 / 11 - 03/18/2024			0.00	0.00	43.90	0.00	0.00	0.00	0.00	43.90
— NA /										
FUEL - U / 53.0 / CC - 02/24/2024			0.00	0.00	173.91	0.00	0.00	0.00	0.00	173.91
— NA /										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA49	2010 12 PAS VAN	1,774	0.00	506.00	331.65	0.00	0.00	0.00	0.00	837.65
ACCT :	655215	1,774	0.00	506.00	331.65	0.00	0.00	0.00	0.00	837.65
DEPARTMENT SUBTOTALS :		3,757	0.00	1,012.00	596.99	0.00	0.00	0.00	0.00	1,608.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		596.99					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 153179

FUEL - D / 32.7 / 13 - 03/14/2024			0.00	0.00	101.25	0.00	0.00	0.00	0.00	101.25
— NA /										

69993s	2016 F550	19	0.00	0.00	101.25	0.00	0.00	0.00	0.00	101.25
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ACCT : 153179		19	0.00	0.00	101.25	0.00	0.00	0.00	0.00	101.25
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DEPARTMENT SUBTOTALS :		19	0.00	0.00	101.25	0.00	0.00	0.00	0.00	101.25
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		101.25					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 153104

FUEL - U / 14.0 / 11 - 03/13/2024			0.00	0.00	38.19	0.00	0.00	0.00	0.00	38.19
— NA /										

76251s	2018 ESCAPE	187	0.00	0.00	38.19	0.00	0.00	0.00	0.00	38.19
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ACCT : 153104		187	0.00	0.00	38.19	0.00	0.00	0.00	0.00	38.19
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DEPARTMENT SUBTOTALS :		187	0.00	0.00	38.19	0.00	0.00	0.00	0.00	38.19
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083054	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			38.19					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 140173

FUEL - U / 47.9 / CC - 02/24/2024			0.00	0.00	22.71	0.00	0.00	0.00	0.00	22.71
— NA /										

80224S	2021 Rogue	214	0.00	0.00	22.71	0.00	0.00	0.00	0.00	22.71
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ACCT :	140173	214	0.00	0.00	22.71	0.00	0.00	0.00	0.00	22.71
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DEPARTMENT SUBTOTALS :		214	0.00	0.00	22.71	0.00	0.00	0.00	0.00	22.71
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			22.71					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 140259

FUEL - U / 34.8 / CC - 02/24/2024			0.00	0.00	108.23	0.00	0.00	0.00	0.00	108.23
— NA /										
OTHER CHARGE			0.00	170.00	0.00	0.00	0.00	0.00	0.00	170.00
— NA /										

81709S	2022 ESCAPE	1,073	0.00	170.00	108.23	0.00	0.00	0.00	0.00	278.23
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ACCT :	140259	1,073	0.00	170.00	108.23	0.00	0.00	0.00	0.00	278.23
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DEPARTMENT SUBTOTALS :		1,073	0.00	170.00	108.23	0.00	0.00	0.00	0.00	278.23
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	087600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		170.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		108.23					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 140229

FUEL - U / 7.9 / CC - 02/24/2024			0.00	0.00	23.67	0.00	0.00	0.00	0.00	23.67
— NA /										

77319s	2017 Caravan	0	0.00	0.00	23.67	0.00	0.00	0.00	0.00	23.67
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ACCT : 140229		0	0.00	0.00	23.67	0.00	0.00	0.00	0.00	23.67
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	23.67	0.00	0.00	0.00	0.00	23.67
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		23.67				

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 45.5 / CC - 02/24/2024			0.00	0.00	146.67	0.00	0.00	0.00	0.00	146.67
— NA /										
65573s	2013 Caravan	1,186	0.00	0.00	146.67	0.00	0.00	0.00	0.00	146.67
FUEL - U / 19.0 / CC - 02/24/2024			0.00	0.00	60.42	0.00	0.00	0.00	0.00	60.42
— NA /										
65631S	2002 Silverado	0	0.00	0.00	60.42	0.00	0.00	0.00	0.00	60.42
FUEL - U / 25.1 / CC - 02/24/2024			0.00	0.00	79.00	0.00	0.00	0.00	0.00	79.00
— NA /										
80214S	2020 Caravan	561	0.00	0.00	79.00	0.00	0.00	0.00	0.00	79.00
ACCT :	140201	1,747	0.00	0.00	286.09	0.00	0.00	0.00	0.00	286.09

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,747	0.00	0.00	286.09	0.00	0.00	0.00	0.00	286.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		286.09					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 088800 / Southampton Cty Ext 21300 Plank Rd Courtland VA 22837

ACCOUNT CODE: 140174

FUEL - U / 33.8 / CC - 02/24/2024			0.00	0.00	102.49	0.00	0.00	0.00	0.00	102.49
— NA /										

64140S	2020 Transist Wagon	653	0.00	0.00	102.49	0.00	0.00	0.00	0.00	102.49
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ACCT :	140174	653	0.00	0.00	102.49	0.00	0.00	0.00	0.00	102.49
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DEPARTMENT SUBTOTALS :		653	0.00	0.00	102.49	0.00	0.00	0.00	0.00	102.49
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	088800	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			102.49					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 140283

FUEL - U / 44.5 / CC - 02/24/2024			0.00	0.00	152.05	0.00	0.00	0.00	0.00	152.05
— NA /										

52454S	2006 Caravan	0	0.00	0.00	152.05	0.00	0.00	0.00	0.00	152.05
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FUEL - U / 26.0 / CC - 02/24/2024			0.00	0.00	76.00	0.00	0.00	0.00	0.00	76.00
— NA /										

64120S	2017 SPORT VAN	410	0.00	0.00	76.00	0.00	0.00	0.00	0.00	76.00
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ACCT : 140283		410	0.00	0.00	228.05	0.00	0.00	0.00	0.00	228.05
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DEPARTMENT SUBTOTALS :		410	0.00	0.00	228.05	0.00	0.00	0.00	0.00	228.05
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	089000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		228.05					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 140262

FUEL - U / 13.0 / CC - 02/24/2024			0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
— NA /										

68316s	2016 IMPALA	911	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
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ACCT : 140262		911	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
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DEPARTMENT SUBTOTALS :		911	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			40.00					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 140184

FUEL - U / 19.9 / CC - 02/24/2024			0.00	0.00	62.31	0.00	0.00	0.00	0.00	62.31
— NA /										

79423s	2020 Rogue	598	0.00	0.00	62.31	0.00	0.00	0.00	0.00	62.31
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ACCT : 140184		598	0.00	0.00	62.31	0.00	0.00	0.00	0.00	62.31
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DEPARTMENT SUBTOTALS :		598	0.00	0.00	62.31	0.00	0.00	0.00	0.00	62.31
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			62.31				

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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

ACCOUNT CODE: 181190

FUEL - U / 14.8 / 11 - 03/07/2024			0.00	0.00	38.95	0.00	0.00	0.00	0.00	38.95
— NA /										
FUEL - U / 14.7 / 11 - 03/14/2024			0.00	0.00	40.10	0.00	0.00	0.00	0.00	40.10
— NA /										
FUEL - U / 15.7 / 11 - 02/20/2024			0.00	0.00	41.26	0.00	0.00	0.00	0.00	41.26
— NA /										
FUEL - U / 15.8 / 11 - 02/27/2024			0.00	0.00	41.66	0.00	0.00	0.00	0.00	41.66
— NA /										

69992s	2017 EXPLORER	1,073	0.00	0.00	161.97	0.00	0.00	0.00	0.00	161.97
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ACCT :	181190	1,073	0.00	0.00	161.97	0.00	0.00	0.00	0.00	161.97
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DEPARTMENT SUBTOTALS :		1,073	0.00	0.00	161.97	0.00	0.00	0.00	0.00	161.97
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		161.97					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

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 / 28.7 / 11 - 03/04/2024			0.00	0.00	75.56	0.00	0.00	0.00	0.00	75.56
— NA /										
UPA4748	2013 SIERRA	248	0.00	0.00	75.56	0.00	0.00	0.00	0.00	75.56
ACCT :	880220	248	0.00	0.00	75.56	0.00	0.00	0.00	0.00	75.56
DEPARTMENT SUBTOTALS :		248	0.00	0.00	75.56	0.00	0.00	0.00	0.00	75.56
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		75.56					



**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
FUEL - U / 0.0 / 12 - 03/15/2024			0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
— NA /										
FUEL - D / 40.0 / 13 - 03/15/2024			0.00	0.00	124.00	0.00	0.00	0.00	0.00	124.00
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	143.39	0.00	0.00	0.00	0.00	143.39
ACCT :	905594478	913	0.00	0.00	528.65	0.00	0.00	0.00	0.00	528.65
DEPARTMENT SUBTOTALS :		913	0.00	0.00	528.65	0.00	0.00	0.00	0.00	528.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	VT AIR		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		528.65					

**FLEET MANAGEMENT BILLING REPORT**  
 02/17/2024 to 03/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		-289,327	0.00	17,784.86	59,286.40	2,265.05	2,421.00	412.00	180.00	82,349.31
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			2,205.45
			MOTOR POOL		0.00		PARTS (IND.ISS.)			59.60
			BASE		16,398.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			180.00
			OTHER		1,386.86		LABOR			2,421.00
			REPLACEMENT		0.00		SUBLETS			412.00
EQUIPMENT COUNT :	596		FUEL		59,286.40					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES



**FLEET MANAGEMENT BILLING REPORT**

02/17/2024 to 03/18/2024

DATE: 03/18/2024 15:38

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		-289,327	0.00	17,784.86	59,286.40	2,265.05	2,421.00	412.00	180.00	82,349.31

REPORT BREAKDOWN OF CHARGES:	MILEAGE	0.00	PARTS (WO'S)	2,205.45
MOTOR POOL	0.00	PARTS (IND.ISS.)	59.60	
BASE	16,398.00	CREDITS	0.00	
INSURANCE	0.00	MISCELLANEOUS	180.00	
OTHER	1,386.86	LABOR	2,421.00	
REPLACEMENT	0.00	SUBLETS	412.00	
EQUIPMENT COUNT :	596	FUEL	59,286.40	

REPORT PARAMETERS:

- 1. DATE RANGE: 02/17/2024 TO 03/18/2024
  - 2. DISPLAY DETAILS: YES
  - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
  - 4. COMPANY RANGE: ALL COMPANIES
  - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
  - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
  - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012  
 SCRIPT VERSION: v10182012