

FLEET MANAGEMENT BILLING REPORT

02/19/2025 to 03/18/2025

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
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
ACCOUNT CODE: 230005										
	FUEL - U / 16.6 / 12 - 02/24/2025		0.00	0.00	39.77	0.00	0.00	0.00	0.00	39.77
	— NA /									
	FUEL - U / 32.2 / 11 - 02/26/2025		0.00	0.00	77.01	0.00	0.00	0.00	0.00	77.01
	— NA /									
	FUEL - U / 16.6 / 11 - 02/27/2025		0.00	0.00	39.67	0.00	0.00	0.00	0.00	39.67
	— NA /									
69975s	2016 F150	1,327	0.00	0.00	156.45	0.00	0.00	0.00	0.00	156.45
ACCT :	230005	1,327	0.00	0.00	156.45	0.00	0.00	0.00	0.00	156.45
DEPARTMENT SUBTOTALS :		1,327	0.00	0.00	156.45	0.00	0.00	0.00	0.00	156.45
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :		1	MILEAGE		0.00	PARTS (WO'S)				0.00
DEPARTMENT :		000200	MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
			BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		156.45					

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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										
OTHER CHARGE			0.00	51.90	0.00	0.00	0.00	0.00	0.00	51.90
— NA /										
60218S	2011 SAVANA	0	0.00	51.90	0.00	0.00	0.00	0.00	0.00	51.90
ACCT : 179157		0	0.00	51.90	0.00	0.00	0.00	0.00	0.00	51.90
ACCOUNT CODE: 181432										
FUEL - U / 14.6 / 11 - 03/05/2025			0.00	0.00	33.60	0.00	0.00	0.00	0.00	33.60
— NA /										
FUEL - U / 11.2 / 11 - 02/20/2025			0.00	0.00	26.45	0.00	0.00	0.00	0.00	26.45
— NA /										
84111s	2023 F150	385	0.00	0.00	60.05	0.00	0.00	0.00	0.00	60.05
ACCT : 181432		385	0.00	0.00	60.05	0.00	0.00	0.00	0.00	60.05
ACCOUNT CODE: 181782										
FUEL - U / 16.6 / 11 - 03/07/2025			0.00	0.00	38.13	0.00	0.00	0.00	0.00	38.13
— NA /										
25380S	2009 RANGER	290	0.00	0.00	38.13	0.00	0.00	0.00	0.00	38.13

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCT :	181782	290	0.00	0.00	38.13	0.00	0.00	0.00	0.00	38.13
DEPARTMENT SUBTOTALS :		675	0.00	51.90	98.18	0.00	0.00	0.00	0.00	150.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		51.90		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		98.18					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 130351										
FUEL - U / 13.7 / 11 - 02/25/2025			0.00	0.00	32.67	0.00	0.00	0.00	0.00	32.67
— NA /										
68322S	2016 Caravan	273	0.00	0.00	32.67	0.00	0.00	0.00	0.00	32.67
ACCT :	130351	273	0.00	0.00	32.67	0.00	0.00	0.00	0.00	32.67
DEPARTMENT SUBTOTALS :		273	0.00	0.00	32.67	0.00	0.00	0.00	0.00	32.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		32.67					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 120254										
	FUEL - U / 32.5 / 11 - 03/04/2025		0.00	0.00	74.68	0.00	0.00	0.00	0.00	74.68
	— NA /									
	FUEL - U / 28.2 / 11 - 03/09/2025		0.00	0.00	64.88	0.00	0.00	0.00	0.00	64.88
	— NA /									
63797s	2010 F150	974	0.00	0.00	139.56	0.00	0.00	0.00	0.00	139.56
ACCT :	120254	974	0.00	0.00	139.56	0.00	0.00	0.00	0.00	139.56
ACCOUNT CODE: 130364										
	FUEL - U / 25.5 / 11 - 02/20/2025		0.00	0.00	60.39	0.00	0.00	0.00	0.00	60.39
	— NA /									
55090S	2007 SIERA 4\4	182	0.00	0.00	60.39	0.00	0.00	0.00	0.00	60.39
	FUEL - U / 17.6 / 11 - 03/14/2025		0.00	0.00	40.55	0.00	0.00	0.00	0.00	40.55
	— NA /									
64121s	2007 VAN	194	0.00	0.00	40.55	0.00	0.00	0.00	0.00	40.55
ACCT :	130364	376	0.00	0.00	100.94	0.00	0.00	0.00	0.00	100.94
ACCOUNT CODE: 230254										

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	FUEL - U / 18.3 / 11 - 02/20/2025 — NA /		0.00	0.00	43.39	0.00	0.00	0.00	0.00	43.39
50112S	2005 F150	241	0.00	0.00	43.39	0.00	0.00	0.00	0.00	43.39
	FUEL - U / 24.9 / 11 - 03/05/2025 — NA /		0.00	0.00	57.18	0.00	0.00	0.00	0.00	57.18
	FUEL - U / 25.5 / 11 - 02/18/2025 — NA /		0.00	0.00	60.39	0.00	0.00	0.00	0.00	60.39
65551S	2013 F150	0	0.00	0.00	117.57	0.00	0.00	0.00	0.00	117.57
	FUEL - U / 10.3 / 11 - 03/07/2025 — NA /		0.00	0.00	23.58	0.00	0.00	0.00	0.00	23.58
69987S	2016 F150	410	0.00	0.00	23.58	0.00	0.00	0.00	0.00	23.58
	FUEL - U / 11.6 / 11 - 03/03/2025 — NA /		0.00	0.00	27.65	0.00	0.00	0.00	0.00	27.65
	FUEL - U / 10.1 / 12 - 03/05/2025 — NA /		0.00	0.00	23.12	0.00	0.00	0.00	0.00	23.12
	FUEL - U / 19.6 / 12 - 03/07/2025 — NA /		0.00	0.00	45.15	0.00	0.00	0.00	0.00	45.15
	FUEL - U / 16.7 / 11 - 02/26/2025 — NA /		0.00	0.00	39.94	0.00	0.00	0.00	0.00	39.94
79433S	2020 F150	1,419	0.00	0.00	135.86	0.00	0.00	0.00	0.00	135.86
ACCT :	230254	2,070	0.00	0.00	320.40	0.00	0.00	0.00	0.00	320.40

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 230688										
	FUEL - U / 12.1 / 11 - 03/10/2025		0.00	0.00	27.78	0.00	0.00	0.00	0.00	27.78
	— NA /									
	FUEL - U / 12.8 / 12 - 02/21/2025		0.00	0.00	30.34	0.00	0.00	0.00	0.00	30.34
	— NA /									
79439S	2020 Caravan	571	0.00	0.00	58.12	0.00	0.00	0.00	0.00	58.12
ACCT :	230688	571	0.00	0.00	58.12	0.00	0.00	0.00	0.00	58.12
ACCOUNT CODE: 423828										
	FUEL - U / 23.5 / CC - 02/24/2025		0.00	0.00	67.77	0.00	0.00	0.00	0.00	67.77
	— NA /									
84120S	2018 CRV	647	0.00	0.00	67.77	0.00	0.00	0.00	0.00	67.77
ACCT :	423828	647	0.00	0.00	67.77	0.00	0.00	0.00	0.00	67.77
ACCOUNT CODE: 445704										
	FUEL - U / 16.0 / 11 - 03/06/2025		0.00	0.00	36.75	0.00	0.00	0.00	0.00	36.75
	— NA /									
	FUEL - U / 10.1 / 11 - 03/13/2025		0.00	0.00	23.28	0.00	0.00	0.00	0.00	23.28
	— NA /									
	FUEL - U / 19.7 / CC - 02/24/2025		0.00	0.00	67.00	0.00	0.00	0.00	0.00	67.00

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
— NA /										
	FUEL - U / 1.9 / 11 - 02/26/2025		0.00	0.00	4.47	0.00	0.00	0.00	0.00	4.47
— NA /										
	FUEL - U / 14.2 / 12 - 02/26/2025		0.00	0.00	33.84	0.00	0.00	0.00	0.00	33.84
— NA /										
	FUEL - U / 12.7 / 11 - 02/27/2025		0.00	0.00	30.35	0.00	0.00	0.00	0.00	30.35
— NA /										
68336S	2015 F150	1,997	0.00	0.00	195.69	0.00	0.00	0.00	0.00	195.69
ACCT :	445704	1,997	0.00	0.00	195.69	0.00	0.00	0.00	0.00	195.69
ACCOUNT CODE: 445708										
	FUEL - U / 15.5 / CC - 02/24/2025		0.00	0.00	45.04	0.00	0.00	0.00	0.00	45.04
— NA /										
71540s	2016 COLORADO	322	0.00	0.00	45.04	0.00	0.00	0.00	0.00	45.04
ACCT :	445708	322	0.00	0.00	45.04	0.00	0.00	0.00	0.00	45.04
ACCOUNT CODE: 462802										
	FUEL - U / 13.4 / 11 - 03/07/2025		0.00	0.00	30.80	0.00	0.00	0.00	0.00	30.80
— NA /										
	FUEL - U / 13.0 / 11 - 03/13/2025		0.00	0.00	29.92	0.00	0.00	0.00	0.00	29.92
— NA /										
	FUEL - U / 17.7 / CC - 02/24/2025		0.00	0.00	59.79	0.00	0.00	0.00	0.00	59.79
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
79412s	2020 F150	1,911	0.00	0.00	120.51	0.00	0.00	0.00	0.00	120.51
ACCT :	462802	1,911	0.00	0.00	120.51	0.00	0.00	0.00	0.00	120.51
ACCOUNT CODE: 480188										
FUEL - U / 5.6 / 11 - 03/02/2025			0.00	0.00	13.46	0.00	0.00	0.00	0.00	13.46
— NA /										
FUEL - U / 7.2 / 12 - 03/02/2025			0.00	0.00	17.09	0.00	0.00	0.00	0.00	17.09
— NA /										
69976s	2016 Frontier	0	0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
ACCT :	480188	0	0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
ACCOUNT CODE: 586077										
FUEL - U / 17.6 / CC - 02/24/2025			0.00	0.00	60.77	0.00	0.00	0.00	0.00	60.77
— NA /										
80245S	2021 F150	397	0.00	0.00	60.77	0.00	0.00	0.00	0.00	60.77
ACCT :	586077	397	0.00	0.00	60.77	0.00	0.00	0.00	0.00	60.77

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		9,265	0.00	0.00	1,139.35	0.00	0.00	0.00	0.00	1,139.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	14		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		1,139.35					

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 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
FUEL - U / 21.6 / 11 - 03/03/2025			0.00	0.00	51.60	0.00	0.00	0.00	0.00	51.60
— NA /										
48981S	2004 Silverado	189	0.00	0.00	51.60	0.00	0.00	0.00	0.00	51.60
FUEL - U / 5.9 / 11 - 02/26/2025			0.00	0.00	14.10	0.00	0.00	0.00	0.00	14.10
— NA /										
60163S	2010 EXPLORER	0	0.00	0.00	14.10	0.00	0.00	0.00	0.00	14.10
FUEL - D / 10.8 / 14 - 03/10/2025			0.00	0.00	31.35	0.00	0.00	0.00	0.00	31.35
— NA /										
FUEL - D / 37.3 / 14 - 03/10/2025			0.00	0.00	108.17	0.00	0.00	0.00	0.00	108.17
— NA /										
65558S	2013 SIERRA	361	0.00	0.00	139.52	0.00	0.00	0.00	0.00	139.52
FUEL - U / 14.8 / 12 - 03/04/2025			0.00	0.00	33.92	0.00	0.00	0.00	0.00	33.92
— NA /										
FUEL - U / 10.6 / 11 - 03/16/2025			0.00	0.00	24.27	0.00	0.00	0.00	0.00	24.27
— NA /										
FUEL - U / 13.0 / 11 - 02/28/2025			0.00	0.00	31.07	0.00	0.00	0.00	0.00	31.07
— NA /										
68291S	2015 F150	2,096	0.00	0.00	89.26	0.00	0.00	0.00	0.00	89.26
FUEL - U / 13.4 / 12 - 03/16/2025			0.00	0.00	30.80	0.00	0.00	0.00	0.00	30.80

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DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
— NA /										
	OTHER CHARGE		0.00	31.00	0.00	0.00	0.00	0.00	0.00	31.00
— NA /										
76285s	2019 F150	1,645	0.00	31.00	30.80	0.00	0.00	0.00	0.00	61.80
FUEL - U / 13.9 / 11 - 03/08/2025										
— NA /										
	FUEL - U / 27.7 / 11 - 02/21/2025		0.00	0.00	65.58	0.00	0.00	0.00	0.00	65.58
— NA /										
86457S	2024 F150	2,267	0.00	0.00	97.43	0.00	0.00	0.00	0.00	97.43
ACCT : 230059										
		6,558	0.00	31.00	422.71	0.00	0.00	0.00	0.00	453.71
ACCOUNT CODE: 233786										
FUEL - U / 7.4 / 12 - 03/14/2025										
— NA /										
58897S	2010 Tacoma	116	0.00	0.00	17.00	0.00	0.00	0.00	0.00	17.00
ACCT : 233786										
		116	0.00	0.00	17.00	0.00	0.00	0.00	0.00	17.00

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DEPARTMENT SUBTOTALS :		6,674	0.00	31.00	439.71	0.00	0.00	0.00	0.00	470.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		31.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		439.71					

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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCOUNT CODE: 230060										
FUEL - U / 24.3 / 11 - 03/04/2025			0.00	0.00	55.82	0.00	0.00	0.00	0.00	55.82
— NA /										
25363S	2017 F150	344	0.00	0.00	55.82	0.00	0.00	0.00	0.00	55.82
FUEL - U / 23.0 / 11 - 03/11/2025			0.00	0.00	52.97	0.00	0.00	0.00	0.00	52.97
— NA /										
69974s	2016 F150	1,163	0.00	0.00	52.97	0.00	0.00	0.00	0.00	52.97
ACCT :	230060	1,507	0.00	0.00	108.79	0.00	0.00	0.00	0.00	108.79
DEPARTMENT SUBTOTALS :		1,507	0.00	0.00	108.79	0.00	0.00	0.00	0.00	108.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	000900		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		108.79					

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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 / 29.7 / 11 - 02/28/2025			0.00	0.00	70.89	0.00	0.00	0.00	0.00	70.89
— NA /										
79421s	2012 Silverado	322	0.00	0.00	70.89	0.00	0.00	0.00	0.00	70.89
FUEL - U / 6.5 / 12 - 02/28/2025			0.00	0.00	15.58	0.00	0.00	0.00	0.00	15.58
— NA /										
FUEL - D / 4.7 / 14 - 02/28/2025			0.00	0.00	13.69	0.00	0.00	0.00	0.00	13.69
— NA /										
ahnhort	2011 CANS	0	0.00	0.00	29.27	0.00	0.00	0.00	0.00	29.27
ACCT :	115487	322	0.00	0.00	100.16	0.00	0.00	0.00	0.00	100.16
ACCOUNT CODE: 119836										
FUEL - U / 7.8 / 11 - 03/02/2025			0.00	0.00	18.67	0.00	0.00	0.00	0.00	18.67
— NA /										
45233S	2001 SONOMA	291	0.00	0.00	18.67	0.00	0.00	0.00	0.00	18.67
ACCT :	119836	291	0.00	0.00	18.67	0.00	0.00	0.00	0.00	18.67
ACCOUNT CODE: 230308										

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
OTHER CHARGE			0.00	24.03	0.00	0.00	0.00	0.00	0.00	24.03
— NA /										
64136S	2022 TRAILER	0	0.00	24.03	0.00	0.00	0.00	0.00	0.00	24.03
ACCT : 230308			0	0.00	24.03	0.00	0.00	0.00	0.00	24.03
ACCOUNT CODE: 423512										
FUEL - U / 11.7 / CC - 02/24/2025			0.00	0.00	35.00	0.00	0.00	0.00	0.00	35.00
— NA /										
69982s	2012 CLUB WAGON	0	0.00	0.00	35.00	0.00	0.00	0.00	0.00	35.00
ACCT : 423512			0	0.00	0.00	35.00	0.00	0.00	0.00	35.00
ACCOUNT CODE: 440901										
WORK ORDER # 0000116537			0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
— NA /										
87157S	2025 F150	0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
ACCT : 440901			0	0.00	0.00	0.00	0.00	167.50	0.00	167.50

ACCOUNT CODE: 445770

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
	FUEL - U / 25.1 / 12 - 03/07/2025 — NA /		0.00	0.00	57.80	0.00	0.00	0.00	0.00	57.80
	FUEL - U / 61.4 / CC - 02/24/2025 — NA /		0.00	0.00	166.20	0.00	0.00	0.00	0.00	166.20
74602s	2017 F250-4x4	1,012	0.00	0.00	224.00	0.00	0.00	0.00	0.00	224.00
ACCT :	445770	1,012	0.00	0.00	224.00	0.00	0.00	0.00	0.00	224.00
ACCOUNT CODE: 445774										
	FUEL - U / 20.0 / CC - 02/24/2025 — NA /		0.00	0.00	61.91	0.00	0.00	0.00	0.00	61.91
63794s	2009 DAKOTA	0	0.00	0.00	61.91	0.00	0.00	0.00	0.00	61.91
ACCT :	445774	0	0.00	0.00	61.91	0.00	0.00	0.00	0.00	61.91
ACCOUNT CODE: 445780										
	FUEL - U / 29.7 / 11 - 03/14/2025 — NA /		0.00	0.00	68.19	0.00	0.00	0.00	0.00	68.19
	FUEL - U / 12.6 / 12 - 02/24/2025 — NA /		0.00	0.00	30.19	0.00	0.00	0.00	0.00	30.19
65589s	2005 Silverado	525	0.00	0.00	98.38	0.00	0.00	0.00	0.00	98.38

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - U / 3.8 / 12 - 02/24/2025			0.00	0.00	9.08	0.00	0.00	0.00	0.00	9.08
— NA /										
FUEL - D / 8.7 / 14 - 02/24/2025			0.00	0.00	25.11	0.00	0.00	0.00	0.00	25.11
— NA /										
ECSSES	1990 EQUIPMENT	0	0.00	0.00	34.19	0.00	0.00	0.00	0.00	34.19
ACCT :	445780	525	0.00	0.00	132.57	0.00	0.00	0.00	0.00	132.57
ACCOUNT CODE: 467353										
FUEL - U / 110.3 / CC - 02/24/2025			0.00	0.00	334.87	0.00	0.00	0.00	0.00	334.87
— NA /										
29596S	1989 K2500	0	0.00	0.00	334.87	0.00	0.00	0.00	0.00	334.87
ACCT :	467353	0	0.00	0.00	334.87	0.00	0.00	0.00	0.00	334.87
ACCOUNT CODE: 549171										
FUEL - D / 57.2 / CC - 02/24/2025			0.00	0.00	211.12	0.00	0.00	0.00	0.00	211.12
— NA /										
68273S	2015 F250-4x4	803	0.00	0.00	211.12	0.00	0.00	0.00	0.00	211.12
ACCT :	549171	803	0.00	0.00	211.12	0.00	0.00	0.00	0.00	211.12

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 881049										
FUEL - U / 16.0 / CC - 02/24/2025			0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
— NA /										
57593S	2007 Silverado	0	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
FUEL - U / 17.1 / CC - 02/24/2025			0.00	0.00	53.04	0.00	0.00	0.00	0.00	53.04
— NA /										
66908s	2007 TRAILBLAZER	202	0.00	0.00	53.04	0.00	0.00	0.00	0.00	53.04
ACCT :	881049	202	0.00	0.00	93.04	0.00	0.00	0.00	0.00	93.04
DEPARTMENT SUBTOTALS :		3,155	0.00	24.03	1,211.34	0.00	0.00	167.50	0.00	1,402.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	14		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		24.03		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			167.50
			FUEL		1,211.34					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 001400 / Food Science - Christine Dalton (0418)

ACCOUNT CODE: 120312

FUEL - U / 18.9 / 11 - 03/14/2025			0.00	0.00	43.52	0.00	0.00	0.00	0.00	43.52
— NA /										

71583s	2017 Transit-150	496	0.00	0.00	43.52	0.00	0.00	0.00	0.00	43.52
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ACCT : 120312		496	0.00	0.00	43.52	0.00	0.00	0.00	0.00	43.52
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ACCOUNT CODE: 419353

FUEL - U / 15.8 / CC - 02/24/2025			0.00	0.00	46.31	0.00	0.00	0.00	0.00	46.31
— NA /										

66999S	2015 EXPLORER	0	0.00	0.00	46.31	0.00	0.00	0.00	0.00	46.31
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ACCT : 419353		0	0.00	0.00	46.31	0.00	0.00	0.00	0.00	46.31
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FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		496	0.00	0.00	89.83	0.00	0.00	0.00	0.00	89.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		89.83					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 180059

OTHER CHARGE			0.00	7.89	0.00	0.00	0.00	0.00	0.00	7.89
— NA /										

86461S	2023 Tacoma	0	0.00	7.89	0.00	0.00	0.00	0.00	0.00	7.89
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ACCT : 180059		0	0.00	7.89	0.00	0.00	0.00	0.00	0.00	7.89
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ACCOUNT CODE: 444700

FUEL - U / 21.4 / CC - 02/24/2025			0.00	0.00	59.98	0.00	0.00	0.00	0.00	59.98
— NA /										

61760S	2004 Silverado	664	0.00	0.00	59.98	0.00	0.00	0.00	0.00	59.98
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ACCT : 444700		664	0.00	0.00	59.98	0.00	0.00	0.00	0.00	59.98
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FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		664	0.00	7.89	59.98	0.00	0.00	0.00	0.00	67.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		7.89		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		59.98					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 14.4 / CC - 02/24/2025			0.00	0.00	37.23	0.00	0.00	0.00	0.00	37.23
— NA /										
OTHER CHARGE			0.00	18.25	0.00	0.00	0.00	0.00	0.00	18.25
— NA /										

80246S	2021 ESCAPE	441	0.00	18.25	37.23	0.00	0.00	0.00	0.00	55.48
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ACCT : 140081		441	0.00	18.25	37.23	0.00	0.00	0.00	0.00	55.48
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DEPARTMENT SUBTOTALS :		441	0.00	18.25	37.23	0.00	0.00	0.00	0.00	55.48
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	002000	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			18.25		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			37.23				

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 32.2 / CC - 02/24/2025			0.00	0.00	105.00	0.00	0.00	0.00	0.00	105.00
— NA /										

61721S	2011 F250-4x4	3,489	0.00	0.00	105.00	0.00	0.00	0.00	0.00	105.00
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ACCT : 130472		3,489	0.00	0.00	105.00	0.00	0.00	0.00	0.00	105.00
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DEPARTMENT SUBTOTALS :		3,489	0.00	0.00	105.00	0.00	0.00	0.00	0.00	105.00
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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			105.00					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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: 130475

OTHER CHARGE			0.00	30.25	0.00	0.00	0.00	0.00	0.00	30.25
— NA /										
63799s	2009 Patriot	0	0.00	30.25	0.00	0.00	0.00	0.00	0.00	30.25
ACCT :	130475	0	0.00	30.25	0.00	0.00	0.00	0.00	0.00	30.25

ACCOUNT CODE: 140083

FUEL - U / 17.7 / CC - 02/24/2025			0.00	0.00	53.89	0.00	0.00	0.00	0.00	53.89
— NA /										
81720S	2022 Silverado	1,171	0.00	0.00	53.89	0.00	0.00	0.00	0.00	53.89
ACCT :	140083	1,171	0.00	0.00	53.89	0.00	0.00	0.00	0.00	53.89

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,171	0.00	30.25	53.89	0.00	0.00	0.00	0.00	84.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		30.25		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		53.89					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)										
ACCOUNT CODE: 130484										
FUEL - U / 15.3 / 11 - 02/25/2025			0.00	0.00	36.54	0.00	0.00	0.00	0.00	36.54
— NA /										
50167S	2005 SIERRA	148	0.00	0.00	36.54	0.00	0.00	0.00	0.00	36.54
ACCT :	130484	148	0.00	0.00	36.54	0.00	0.00	0.00	0.00	36.54
DEPARTMENT SUBTOTALS :		148	0.00	0.00	36.54	0.00	0.00	0.00	0.00	36.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		36.54					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 230570

WORK ORDER # 0000116509			0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										

87155S	2024 F150	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
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ACCT : 230570		0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
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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 :	002500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		150.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 140310										
	FUEL - U / 74.0 / CC - 02/24/2025		0.00	0.00	233.82	0.00	0.00	0.00	0.00	233.82
	— NA /									
	OTHER CHARGE		0.00	95.14	0.00	0.00	0.00	0.00	0.00	95.14
	— NA /									
74678s	2018 EXPLORER	1,032	0.00	95.14	233.82	0.00	0.00	0.00	0.00	328.96
ACCT :	140310	1,032	0.00	95.14	233.82	0.00	0.00	0.00	0.00	328.96
ACCOUNT CODE: 141321										
	FUEL - U / 33.9 / CC - 02/24/2025		0.00	0.00	107.10	0.00	0.00	0.00	0.00	107.10
	— NA /									
	OTHER CHARGE		0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00
	— NA /									
81733S	2022 Murano	0	0.00	7.00	107.10	0.00	0.00	0.00	0.00	114.10
ACCT :	141321	0	0.00	7.00	107.10	0.00	0.00	0.00	0.00	114.10

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,032	0.00	102.14	340.92	0.00	0.00	0.00	0.00	443.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		102.14		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		340.92					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002801 / Youth, Families and Health - Jasmine Phillips (0341)										
ACCOUNT CODE: 998745										
FUEL - U / 7.9 / 11 - 03/01/2025			0.00	0.00	18.88	0.00	0.00	0.00	0.00	18.88
— NA /										
69954S	2016 IMPALA	221	0.00	0.00	18.88	0.00	0.00	0.00	0.00	18.88
ACCT :	998745	221	0.00	0.00	18.88	0.00	0.00	0.00	0.00	18.88
DEPARTMENT SUBTOTALS :		221	0.00	0.00	18.88	0.00	0.00	0.00	0.00	18.88
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		18.88					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 141492

FUEL - U / 25.6 / CC - 02/24/2025			0.00	0.00	78.64	0.00	0.00	0.00	0.00	78.64
— NA /										

84119S	2023 ESCAPE	824	0.00	0.00	78.64	0.00	0.00	0.00	0.00	78.64
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ACCT : 141492		824	0.00	0.00	78.64	0.00	0.00	0.00	0.00	78.64
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DEPARTMENT SUBTOTALS :		824	0.00	0.00	78.64	0.00	0.00	0.00	0.00	78.64
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002805	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			78.64					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 120404

FUEL - U / 18.8 / 11 - 02/20/2025			0.00	0.00	44.63	0.00	0.00	0.00	0.00	44.63
— NA /										

86477S	2024 Silverado	264	0.00	0.00	44.63	0.00	0.00	0.00	0.00	44.63
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ACCT :	120404	264	0.00	0.00	44.63	0.00	0.00	0.00	0.00	44.63
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DEPARTMENT SUBTOTALS :		264	0.00	0.00	44.63	0.00	0.00	0.00	0.00	44.63
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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 :	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			44.63				

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)										
ACCOUNT CODE: 141673										
	FUEL - U / 11.6 / 12 - 03/02/2025		0.00	0.00	27.70	0.00	0.00	0.00	0.00	27.70
	— NA /									
	FUEL - U / 10.1 / CC - 02/24/2025		0.00	0.00	32.18	0.00	0.00	0.00	0.00	32.18
	— NA /									
	WORK ORDER # 0000116503		0.00	0.00	0.00	21.30	87.50	0.00	5.00	113.80
	— NA /									
84110S	2023 ESCAPE	631	0.00	0.00	59.88	21.30	87.50	0.00	5.00	173.68
	FUEL - U / 35.9 / CC - 02/24/2025		0.00	0.00	107.64	0.00	0.00	0.00	0.00	107.64
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA10	2016 IMPALA	1,161	0.00	449.00	107.64	0.00	0.00	0.00	0.00	556.64
ACCT :	141673	1,792	0.00	449.00	167.52	21.30	87.50	0.00	5.00	730.32

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,792	0.00	449.00	167.52	21.30	87.50	0.00	5.00	730.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			21.30
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003700		BASE		449.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			87.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		167.52					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 8.1 / 11 - 03/05/2025		0.00	0.00	18.56	0.00	0.00	0.00	0.00	18.56
	— NA /									
	FUEL - U / 9.7 / 12 - 03/07/2025		0.00	0.00	22.31	0.00	0.00	0.00	0.00	22.31
	— NA /									
	FUEL - U / 16.0 / 11 - 03/10/2025		0.00	0.00	36.89	0.00	0.00	0.00	0.00	36.89
	— NA /									
	FUEL - U / 11.4 / 11 - 03/11/2025		0.00	0.00	26.24	0.00	0.00	0.00	0.00	26.24
	— NA /									
	FUEL - U / 10.6 / 11 - 03/13/2025		0.00	0.00	24.31	0.00	0.00	0.00	0.00	24.31
	— NA /									
	FUEL - U / 11.9 / 12 - 03/17/2025		0.00	0.00	27.46	0.00	0.00	0.00	0.00	27.46
	— NA /									
	FUEL - U / 8.2 / 11 - 02/19/2025		0.00	0.00	19.36	0.00	0.00	0.00	0.00	19.36
	— NA /									
	FUEL - U / 15.0 / 12 - 02/26/2025		0.00	0.00	35.90	0.00	0.00	0.00	0.00	35.90
	— NA /									
66996S	2015 F250-4x4	1,165	0.00	0.00	250.82	0.00	0.00	0.00	0.00	250.82
	FUEL - U / 19.7 / 11 - 03/03/2025		0.00	0.00	47.06	0.00	0.00	0.00	0.00	47.06
	— NA /									
	FUEL - U / 16.7 / 11 - 03/05/2025		0.00	0.00	38.46	0.00	0.00	0.00	0.00	38.46
	— NA /									
	FUEL - U / 17.6 / 11 - 03/10/2025		0.00	0.00	40.53	0.00	0.00	0.00	0.00	40.53
	— NA /									
	FUEL - U / 22.5 / 11 - 03/13/2025		0.00	0.00	51.70	0.00	0.00	0.00	0.00	51.70
	— NA /									
	FUEL - U / 0.3 / 11 - 02/19/2025		0.00	0.00	0.66	0.00	0.00	0.00	0.00	0.66
	— NA /									
	FUEL - U / 17.6 / 12 - 02/19/2025		0.00	0.00	41.81	0.00	0.00	0.00	0.00	41.81
	— NA /									
	FUEL - U / 17.8 / 11 - 02/25/2025		0.00	0.00	42.47	0.00	0.00	0.00	0.00	42.47

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
— NA /										
74639S	2018 F250-4x4	1,382	0.00	0.00	262.69	0.00	0.00	0.00	0.00	262.69
FUEL - U / 12.5 / 11 - 03/11/2025										
— NA /										
FUEL - U / 9.7 / 12 - 02/19/2025										
— NA /										
FUEL - U / 13.4 / 11 - 02/20/2025										
— NA /										
FUEL - U / 11.8 / 12 - 02/24/2025										
— NA /										
FUEL - U / 14.2 / 12 - 02/27/2025										
— NA /										
86476S	2024 F-350	693	0.00	0.00	145.35	0.00	0.00	0.00	0.00	145.35
ACCT :	117722	4,251	0.00	22.75	894.63	8.83	0.00	0.00	0.00	926.21
ACCOUNT CODE: 117998										
FUEL - U / 9.7 / 11 - 03/07/2025										
— NA /										
FUEL - U / 0.1 / 11 - 02/21/2025										
— NA /										
FUEL - U / 10.7 / 12 - 02/21/2025										
— NA /										
FUEL - U / 17.9 / 12 - 02/27/2025										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
58810S	2009 F350 4\4	364	0.00	0.00	90.64	0.00	0.00	0.00	0.00	90.64
ACCT :	117998	364	0.00	0.00	90.64	0.00	0.00	0.00	0.00	90.64
ACCOUNT CODE: 120014										
FUEL - U / 13.7 / 11 - 03/10/2025			0.00	0.00	31.44	0.00	0.00	0.00	0.00	31.44
— NA /										
FUEL - U / 14.3 / 12 - 03/14/2025			0.00	0.00	32.91	0.00	0.00	0.00	0.00	32.91
— NA /										
FUEL - U / 8.7 / 11 - 03/17/2025			0.00	0.00	19.94	0.00	0.00	0.00	0.00	19.94
— NA /										
FUEL - U / 57.2 / CC - 02/24/2025			0.00	0.00	173.52	0.00	0.00	0.00	0.00	173.52
— NA /										
FUEL - U / 22.4 / 11 - 02/24/2025			0.00	0.00	53.02	0.00	0.00	0.00	0.00	53.02
— NA /										
FUEL - U / 13.3 / 11 - 02/27/2025			0.00	0.00	31.72	0.00	0.00	0.00	0.00	31.72
— NA /										
47263S	2012 F250-4x4	764	0.00	0.00	342.55	0.00	0.00	0.00	0.00	342.55
FUEL - U / 7.9 / 11 - 03/06/2025			0.00	0.00	18.24	0.00	0.00	0.00	0.00	18.24
— NA /										
FUEL - U / 11.6 / 12 - 02/25/2025			0.00	0.00	27.80	0.00	0.00	0.00	0.00	27.80
— NA /										
60156S	2010 EXPLORER	325	0.00	0.00	46.04	0.00	0.00	0.00	0.00	46.04
FUEL - U / 17.4 / 11 - 03/10/2025			0.00	0.00	39.93	0.00	0.00	0.00	0.00	39.93

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 11.6 / 12 - 02/20/2025		0.00	0.00	27.59	0.00	0.00	0.00	0.00	27.59
	— NA /									
	FUEL - U / 28.6 / CC - 02/24/2025		0.00	0.00	91.07	0.00	0.00	0.00	0.00	91.07
	— NA /									
61792s	2013 F250-4x4	213	0.00	0.00	158.59	0.00	0.00	0.00	0.00	158.59
	FUEL - U / 15.6 / 11 - 03/05/2025		0.00	0.00	35.77	0.00	0.00	0.00	0.00	35.77
	— NA /									
	FUEL - U / 18.4 / 11 - 03/10/2025		0.00	0.00	42.32	0.00	0.00	0.00	0.00	42.32
	— NA /									
	FUEL - U / 10.1 / 11 - 03/12/2025		0.00	0.00	23.23	0.00	0.00	0.00	0.00	23.23
	— NA /									
	FUEL - U / 12.1 / 12 - 03/13/2025		0.00	0.00	27.88	0.00	0.00	0.00	0.00	27.88
	— NA /									
	FUEL - U / 6.6 / 11 - 02/23/2025		0.00	0.00	15.71	0.00	0.00	0.00	0.00	15.71
	— NA /									
	FUEL - U / 17.9 / CC - 02/24/2025		0.00	0.00	50.02	0.00	0.00	0.00	0.00	50.02
	— NA /									
	FUEL - U / 16.9 / 12 - 02/26/2025		0.00	0.00	40.39	0.00	0.00	0.00	0.00	40.39
	— NA /									
66952S	2015 F250-4x4	1,287	0.00	0.00	235.32	0.00	0.00	0.00	0.00	235.32
	FUEL - U / 36.8 / 11 - 03/03/2025		0.00	0.00	87.86	0.00	0.00	0.00	0.00	87.86
	— NA /									
	FUEL - U / 51.9 / CC - 02/24/2025		0.00	0.00	164.38	0.00	0.00	0.00	0.00	164.38
	— NA /									
	FUEL - U / 0.1 / 12 - 02/28/2025		0.00	0.00	0.14	0.00	0.00	0.00	0.00	0.14
	— NA /									
	FUEL - U / 1.7 / 12 - 02/28/2025		0.00	0.00	3.94	0.00	0.00	0.00	0.00	3.94

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
— NA /										
71509s	2017 F250	378	0.00	0.00	256.32	0.00	0.00	0.00	0.00	256.32
FUEL - U / 29.7 / 12 - 03/03/2025										
— NA /										
FUEL - U / 9.1 / 11 - 03/04/2025										
— NA /										
FUEL - U / 12.7 / 11 - 03/12/2025										
— NA /										
FUEL - U / 26.9 / 12 - 03/17/2025										
— NA /										
FUEL - U / 21.0 / 12 - 02/19/2025										
— NA /										
FUEL - U / 10.0 / 12 - 02/24/2025										
— NA /										
75408S	2023 Silverado	1,432	0.00	0.00	257.22	0.00	0.00	0.00	0.00	257.22
FUEL - U / 41.6 / 11 - 03/05/2025										
— NA /										
FUEL - U / 33.2 / 11 - 03/06/2025										
— NA /										
FUEL - U / 17.9 / 11 - 03/10/2025										
— NA /										
FUEL - U / 23.1 / 12 - 03/12/2025										
— NA /										
FUEL - U / 14.9 / 11 - 03/14/2025										
— NA /										
FUEL - U / 26.2 / 11 - 02/21/2025										
— NA /										
FUEL - U / 45.0 / CC - 02/24/2025										

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
— NA /										
FUEL - U / 19.4 / 11 - 02/27/2025			0.00	0.00	46.32	0.00	0.00	0.00	0.00	46.32
— NA /										
77304s	2019 F250-4x4	2,275	0.00	0.00	540.72	0.00	0.00	0.00	0.00	540.72
ACCT : 120014		6,674	0.00	0.00	1,836.76	0.00	0.00	0.00	0.00	1,836.76
DEPARTMENT SUBTOTALS :		11,289	0.00	22.75	2,822.03	8.83	0.00	0.00	0.00	2,853.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	13		MOTOR POOL		0.00		PARTS (IND.ISS.)			8.83
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		22.75		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,822.03					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 176951										
FUEL - U / 8.5 / 12 - 02/25/2025			0.00	0.00	20.34	0.00	0.00	0.00	0.00	20.34
— NA /										
76293s	2019 Sienna	0	0.00	0.00	20.34	0.00	0.00	0.00	0.00	20.34
ACCT : 176951		0	0.00	0.00	20.34	0.00	0.00	0.00	0.00	20.34
ACCOUNT CODE: 178792										
FUEL - U / 26.0 / 11 - 02/25/2025			0.00	0.00	62.09	0.00	0.00	0.00	0.00	62.09
— NA /										
75442S	2023 Tundra	624	0.00	0.00	62.09	0.00	0.00	0.00	0.00	62.09
ACCT : 178792		624	0.00	0.00	62.09	0.00	0.00	0.00	0.00	62.09
ACCOUNT CODE: 235442										
FUEL - U / 43.4 / CC - 02/24/2025			0.00	0.00	124.09	0.00	0.00	0.00	0.00	124.09
— NA /										
74624s	2018 Frontier	669	0.00	0.00	124.09	0.00	0.00	0.00	0.00	124.09
ACCT : 235442		669	0.00	0.00	124.09	0.00	0.00	0.00	0.00	124.09

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 412698										
FUEL - U / 15.5 / 11 - 02/21/2025			0.00	0.00	36.66	0.00	0.00	0.00	0.00	36.66
— NA /										
55298S	2008 EXPLORER	142	0.00	0.00	36.66	0.00	0.00	0.00	0.00	36.66
ACCT : 412698		142	0.00	0.00	36.66	0.00	0.00	0.00	0.00	36.66
ACCOUNT CODE: 420559										
FUEL - U / 26.1 / CC - 02/24/2025			0.00	0.00	75.69	0.00	0.00	0.00	0.00	75.69
— NA /										
66987S	2014 F150	0	0.00	0.00	75.69	0.00	0.00	0.00	0.00	75.69
FUEL - U / 15.1 / CC - 02/24/2025			0.00	0.00	43.78	0.00	0.00	0.00	0.00	43.78
— NA /										
79441S	2020 F150	255	0.00	0.00	43.78	0.00	0.00	0.00	0.00	43.78
ACCT : 420559		255	0.00	0.00	119.47	0.00	0.00	0.00	0.00	119.47
ACCOUNT CODE: 480946										
FUEL - U / 7.8 / 12 - 02/24/2025			0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
— NA /										
47260S	2012 Silverado	90	0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52
ACCT :	480946	90	0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52
ACCOUNT CODE: 481103										
FUEL - U / 23.1 / 11 - 03/13/2025			0.00	0.00	53.22	0.00	0.00	0.00	0.00	53.22
— NA /										
65607S	2013 PICKUP 4X4	406	0.00	0.00	53.22	0.00	0.00	0.00	0.00	53.22
ACCT :	481103	406	0.00	0.00	53.22	0.00	0.00	0.00	0.00	53.22
DEPARTMENT SUBTOTALS :		2,186	0.00	0.00	434.39	0.00	0.00	0.00	0.00	434.39
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			434.39					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)										
ACCOUNT CODE: 120556										
FUEL - U / 11.1 / 12 - 02/24/2025			0.00	0.00	26.51	0.00	0.00	0.00	0.00	26.51
— NA /										
58894S	2010 SUB4X4	1,704	0.00	0.00	26.51	0.00	0.00	0.00	0.00	26.51
ACCT :	120556	1,704	0.00	0.00	26.51	0.00	0.00	0.00	0.00	26.51
DEPARTMENT SUBTOTALS :		1,704	0.00	0.00	26.51	0.00	0.00	0.00	0.00	26.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		26.51					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		315	0.00	304.74	64.38	0.00	0.00	0.00	0.00	369.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	005200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		304.74		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		64.38					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCOUNT CODE: 123334										
	FUEL - U / 13.0 / 12 - 03/10/2025 — NA /		0.00	0.00	29.81	0.00	0.00	0.00	0.00	29.81
65571S	2013 Caravan	220	0.00	0.00	29.81	0.00	0.00	0.00	0.00	29.81
	FUEL - U / 15.2 / 11 - 03/05/2025 — NA /		0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85
	FUEL - U / 17.0 / 12 - 03/16/2025 — NA /		0.00	0.00	39.17	0.00	0.00	0.00	0.00	39.17
	FUEL - U / 46.6 / CC - 02/24/2025 — NA /		0.00	0.00	147.29	0.00	0.00	0.00	0.00	147.29
	FUEL - U / 11.6 / 11 - 02/26/2025 — NA /		0.00	0.00	27.77	0.00	0.00	0.00	0.00	27.77
68327S	2016 Caravan	1,557	0.00	0.00	249.08	0.00	0.00	0.00	0.00	249.08
ACCT :	123334	1,777	0.00	0.00	278.89	0.00	0.00	0.00	0.00	278.89

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,777	0.00	0.00	278.89	0.00	0.00	0.00	0.00	278.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		278.89					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 21.7 / 11 - 02/27/2025			0.00	0.00	51.77	0.00	0.00	0.00	0.00	51.77
— NA /										
61795s	2013 Express 1500	176	0.00	0.00	51.77	0.00	0.00	0.00	0.00	51.77
ACCT :	659843	176	0.00	0.00	51.77	0.00	0.00	0.00	0.00	51.77
DEPARTMENT SUBTOTALS :		176	0.00	0.00	51.77	0.00	0.00	0.00	0.00	51.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		51.77					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 118161

FUEL - D / 22.7 / CC - 02/24/2025			0.00	0.00	87.20	0.00	0.00	0.00	0.00	87.20
— NA /										

55251S	2007 SIERA 4\4	536	0.00	0.00	87.20	0.00	0.00	0.00	0.00	87.20
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ACCT : 118161		536	0.00	0.00	87.20	0.00	0.00	0.00	0.00	87.20
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DEPARTMENT SUBTOTALS :		536	0.00	0.00	87.20	0.00	0.00	0.00	0.00	87.20
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		87.20					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 232459

BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
OTHER CHARGE			0.00	365.05	0.00	0.00	0.00	0.00	0.00	365.05
— NA /										

PA143	2013 F250	77	0.00	791.05	0.00	0.00	0.00	0.00	0.00	791.05
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ACCT :	232459	77	0.00	791.05	0.00	0.00	0.00	0.00	0.00	791.05
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DEPARTMENT SUBTOTALS :		77	0.00	791.05	0.00	0.00	0.00	0.00	0.00	791.05
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	010300		BASE		426.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		365.05		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		0.00				

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 469060										
FUEL - U / 37.0 / CC - 02/24/2025			0.00	0.00	117.35	0.00	0.00	0.00	0.00	117.35
— NA /										
55231S	2007 COLORADO	693	0.00	0.00	117.35	0.00	0.00	0.00	0.00	117.35
FUEL - U / 22.6 / CC - 02/24/2025			0.00	0.00	72.36	0.00	0.00	0.00	0.00	72.36
— NA /										
81723S	2022 Express 1500	360	0.00	0.00	72.36	0.00	0.00	0.00	0.00	72.36
FUEL - U / 71.3 / CC - 02/24/2025			0.00	0.00	222.11	0.00	0.00	0.00	0.00	222.11
— NA /										
84136S	2023 Mavrick	1,428	0.00	0.00	222.11	0.00	0.00	0.00	0.00	222.11
ACCT :	469060	2,481	0.00	0.00	411.82	0.00	0.00	0.00	0.00	411.82

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,481	0.00	0.00	411.82	0.00	0.00	0.00	0.00	411.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		411.82					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 232406

FUEL - U / 13.5 / 12 - 02/28/2025			0.00	0.00	32.34	0.00	0.00	0.00	0.00	32.34
— NA /										
WORK ORDER # 0000116476			0.00	0.00	0.00	24.76	55.00	0.00	5.00	84.76
— NA /										

50170S	2005 Silverado	9	0.00	0.00	32.34	24.76	55.00	0.00	5.00	117.10
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ACCT :	232406	9	0.00	0.00	32.34	24.76	55.00	0.00	5.00	117.10
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DEPARTMENT SUBTOTALS :		9	0.00	0.00	32.34	24.76	55.00	0.00	5.00	117.10
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			24.76
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010400		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		32.34					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
	FUEL - U / 13.5 / 11 - 03/14/2025		0.00	0.00	31.05	0.00	0.00	0.00	0.00	31.05
	— NA /									
	FUEL - U / 18.3 / 11 - 02/26/2025		0.00	0.00	43.76	0.00	0.00	0.00	0.00	43.76
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA48	2006 F150	16	0.00	426.00	74.81	0.00	0.00	0.00	0.00	500.81
ACCT :	121970	16	0.00	426.00	74.81	0.00	0.00	0.00	0.00	500.81
ACCOUNT CODE: 230602										
	FUEL - U / 10.0 / 11 - 03/05/2025		0.00	0.00	23.05	0.00	0.00	0.00	0.00	23.05
	— NA /									
58882S	2010 ESCAPE	181	0.00	0.00	23.05	0.00	0.00	0.00	0.00	23.05
	FUEL - U / 7.7 / 11 - 02/22/2025		0.00	0.00	18.34	0.00	0.00	0.00	0.00	18.34
	— NA /									
77330s	2019 Blazer	310	0.00	0.00	18.34	0.00	0.00	0.00	0.00	18.34
ACCT :	230602	491	0.00	0.00	41.39	0.00	0.00	0.00	0.00	41.39

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		507	0.00	426.00	116.20	0.00	0.00	0.00	0.00	542.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010700		BASE		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		116.20					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 19.2 / 11 - 03/14/2025			0.00	0.00	44.16	0.00	0.00	0.00	0.00	44.16
— NA /										

65570S	2014 F350	164	0.00	0.00	44.16	0.00	0.00	0.00	0.00	44.16
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ACCT :	230623	164	0.00	0.00	44.16	0.00	0.00	0.00	0.00	44.16
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DEPARTMENT SUBTOTALS :		164	0.00	0.00	44.16	0.00	0.00	0.00	0.00	44.16
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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 :	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			44.16					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 7.4 / 11 - 03/03/2025		0.00	0.00	17.69	0.00	0.00	0.00	0.00	17.69
	— NA /									
	FUEL - U / 6.1 / 12 - 03/05/2025		0.00	0.00	13.92	0.00	0.00	0.00	0.00	13.92
	— NA /									
	FUEL - U / 8.7 / 11 - 03/10/2025		0.00	0.00	19.90	0.00	0.00	0.00	0.00	19.90
	— NA /									
	FUEL - U / 9.1 / 11 - 03/14/2025		0.00	0.00	20.88	0.00	0.00	0.00	0.00	20.88
	— NA /									
	FUEL - U / 6.7 / 12 - 02/21/2025		0.00	0.00	15.97	0.00	0.00	0.00	0.00	15.97
	— NA /									
	FUEL - U / 8.0 / 11 - 02/26/2025		0.00	0.00	19.05	0.00	0.00	0.00	0.00	19.05
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	1,742	0.00	449.00	107.41	0.00	0.00	0.00	0.00	556.41
ACCT :	179149	1,742	0.00	449.00	107.41	0.00	0.00	0.00	0.00	556.41

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,742	0.00	449.00	107.41	0.00	0.00	0.00	0.00	556.41
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		107.41					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 - D / 39.6 / 14 - 03/14/2025			0.00	0.00	114.90	0.00	0.00	0.00	0.00	114.90
— NA /										
FUEL - D / 28.0 / 14 - 02/20/2025			0.00	0.00	80.64	0.00	0.00	0.00	0.00	80.64
— NA /										
66909S	2013 Silverado	704	0.00	0.00	195.54	0.00	0.00	0.00	0.00	195.54
ACCT : 118910		704	0.00	0.00	195.54	0.00	0.00	0.00	0.00	195.54
DEPARTMENT SUBTOTALS :		704	0.00	0.00	195.54	0.00	0.00	0.00	0.00	195.54
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	015100		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		195.54					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 35.6 / CC - 02/24/2025			0.00	0.00	104.27	0.00	0.00	0.00	0.00	104.27
— NA /										

68262S	2007 COMPASS	6,424	0.00	0.00	104.27	0.00	0.00	0.00	0.00	104.27
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FUEL - U / 49.9 / CC - 02/24/2025			0.00	0.00	146.97	0.00	0.00	0.00	0.00	146.97
— NA /										

68334S	2016 BUS	459	0.00	0.00	146.97	0.00	0.00	0.00	0.00	146.97
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ACCT : 548023		6,883	0.00	0.00	251.24	0.00	0.00	0.00	0.00	251.24
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DEPARTMENT SUBTOTALS :		6,883	0.00	0.00	251.24	0.00	0.00	0.00	0.00	251.24
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		251.24					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 147.3 / CC - 02/24/2025			0.00	0.00	444.43	0.00	0.00	0.00	0.00	444.43
— NA /										
OTHER CHARGE			0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
— NA /										

61746S	2010 F150	2,321	0.00	15.00	444.43	0.00	0.00	0.00	0.00	459.43
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ACCT :	238022	2,321	0.00	15.00	444.43	0.00	0.00	0.00	0.00	459.43
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DEPARTMENT SUBTOTALS :		2,321	0.00	15.00	444.43	0.00	0.00	0.00	0.00	459.43
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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 :	017600		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		15.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		444.43				

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 11.8 / CC - 02/24/2025			0.00	0.00	35.24	0.00	0.00	0.00	0.00	35.24
— NA /										
61756S	2013 Express 3500	107	0.00	0.00	35.24	0.00	0.00	0.00	0.00	35.24
FUEL - U / 21.2 / CC - 02/24/2025			0.00	0.00	68.91	0.00	0.00	0.00	0.00	68.91
— NA /										
OTHER CHARGE			0.00	84.98	0.00	0.00	0.00	0.00	0.00	84.98
— NA /										
68294S	2015 COMPASS	508	0.00	84.98	68.91	0.00	0.00	0.00	0.00	153.89
FUEL - U / 15.2 / CC - 02/24/2025			0.00	0.00	45.01	0.00	0.00	0.00	0.00	45.01
— NA /										
OTHER CHARGE			0.00	110.35	0.00	0.00	0.00	0.00	0.00	110.35
— NA /										
71501s	2016 Caravan	316	0.00	110.35	45.01	0.00	0.00	0.00	0.00	155.36
ACCT :	118636	931	0.00	195.33	149.16	0.00	0.00	0.00	0.00	344.49

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		931	0.00	195.33	149.16	0.00	0.00	0.00	0.00	344.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		195.33		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		149.16					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 412797

FUEL - U / 55.4 / CC - 02/24/2025			0.00	0.00	163.88	0.00	0.00	0.00	0.00	163.88
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										

PA24	2017 Camry	1,584	0.00	314.00	163.88	0.00	0.00	0.00	0.00	477.88
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ACCT :	412797	1,584	0.00	314.00	163.88	0.00	0.00	0.00	0.00	477.88
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DEPARTMENT SUBTOTALS :		1,584	0.00	314.00	163.88	0.00	0.00	0.00	0.00	477.88
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	018342		BASE		314.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		163.88					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
ACCOUNT CODE: 140151										
FUEL - U / 33.9 / CC - 02/24/2025			0.00	0.00	95.68	0.00	0.00	0.00	0.00	95.68
— NA /										
68268S	2014 ECONLINE	0	0.00	0.00	95.68	0.00	0.00	0.00	0.00	95.68
ACCT : 140151		0	0.00	0.00	95.68	0.00	0.00	0.00	0.00	95.68
ACCOUNT CODE: 140153										
FUEL - U / 22.6 / CC - 02/24/2025			0.00	0.00	65.08	0.00	0.00	0.00	0.00	65.08
— NA /										
25361S	2023 ESCAPE	670	0.00	0.00	65.08	0.00	0.00	0.00	0.00	65.08
ACCT : 140153		670	0.00	0.00	65.08	0.00	0.00	0.00	0.00	65.08
ACCOUNT CODE: 140164										
FUEL - U / 28.9 / CC - 02/24/2025			0.00	0.00	86.58	0.00	0.00	0.00	0.00	86.58
— NA /										
25356S	2023 F150	592	0.00	0.00	86.58	0.00	0.00	0.00	0.00	86.58
FUEL - U / 20.7 / CC - 02/24/2025			0.00	0.00	60.99	0.00	0.00	0.00	0.00	60.99

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
	— NA / OTHER CHARGE		0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
	— NA /									
75446S	2023 ESCAPE	638	0.00	15.00	60.99	0.00	0.00	0.00	0.00	75.99
	FUEL - U / 46.1 / CC - 02/24/2025		0.00	0.00	147.75	0.00	0.00	0.00	0.00	147.75
	— NA /									
83495S	2023 EXPLORER	1,067	0.00	0.00	147.75	0.00	0.00	0.00	0.00	147.75
	ACCT : 140164	2,297	0.00	15.00	295.32	0.00	0.00	0.00	0.00	310.32
ACCOUNT CODE: 140193										
	FUEL - U / 27.3 / CC - 02/24/2025		0.00	0.00	81.50	0.00	0.00	0.00	0.00	81.50
	— NA /									
80220S	2019 Express 3500	490	0.00	0.00	81.50	0.00	0.00	0.00	0.00	81.50
	ACCT : 140193	490	0.00	0.00	81.50	0.00	0.00	0.00	0.00	81.50
ACCOUNT CODE: 140197										
	FUEL - U / 42.9 / CC - 02/24/2025		0.00	0.00	128.87	0.00	0.00	0.00	0.00	128.87
	— NA /									
65622S	2013 F250	658	0.00	0.00	128.87	0.00	0.00	0.00	0.00	128.87

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCT :	140197	658	0.00	0.00	128.87	0.00	0.00	0.00	0.00	128.87
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DEPARTMENT SUBTOTALS :		4,115	0.00	15.00	666.45	0.00	0.00	0.00	0.00	681.45
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		15.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		666.45					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 23.1 / CC - 02/24/2025			0.00	0.00	69.51	0.00	0.00	0.00	0.00	69.51
— NA /										

75447S	2023 ESCAPE	769	0.00	0.00	69.51	0.00	0.00	0.00	0.00	69.51
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FUEL - U / 20.8 / CC - 02/24/2025			0.00	0.00	61.01	0.00	0.00	0.00	0.00	61.01
— NA /										

OTHER CHARGE			0.00	26.89	0.00	0.00	0.00	0.00	0.00	26.89
— NA /										

86480S	2025 EXPLORER	423	0.00	26.89	61.01	0.00	0.00	0.00	0.00	87.90
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ACCT : 141156		1,192	0.00	26.89	130.52	0.00	0.00	0.00	0.00	157.41
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DEPARTMENT SUBTOTALS :		1,192	0.00	26.89	130.52	0.00	0.00	0.00	0.00	157.41
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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 :	021300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		26.89		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		130.52					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294										
ACCOUNT CODE: 140232										
FUEL - U / 33.6 / CC - 02/24/2025			0.00	0.00	102.38	0.00	0.00	0.00	0.00	102.38
— NA /										
83496s	2023 EXPLORER	664	0.00	0.00	102.38	0.00	0.00	0.00	0.00	102.38
FUEL - U / 18.7 / CC - 02/24/2025			0.00	0.00	58.99	0.00	0.00	0.00	0.00	58.99
— NA /										
OTHER CHARGE			0.00	97.69	0.00	0.00	0.00	0.00	0.00	97.69
— NA /										
84103S	2021 Edge	462	0.00	97.69	58.99	0.00	0.00	0.00	0.00	156.68
FUEL - U / 25.4 / CC - 02/24/2025			0.00	0.00	78.49	0.00	0.00	0.00	0.00	78.49
— NA /										
84123S	2022 Pacifica	631	0.00	0.00	78.49	0.00	0.00	0.00	0.00	78.49
FUEL - U / 35.3 / CC - 02/24/2025			0.00	0.00	111.18	0.00	0.00	0.00	0.00	111.18
— NA /										
84125S	2023 F150	692	0.00	0.00	111.18	0.00	0.00	0.00	0.00	111.18
ACCT :	140232	2,449	0.00	97.69	351.04	0.00	0.00	0.00	0.00	448.73

ACCOUNT CODE: 141688

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294										
FUEL - U / 27.0 / CC - 02/24/2025			0.00	0.00	84.54	0.00	0.00	0.00	0.00	84.54
— NA /										
OTHER CHARGE			0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
— NA /										
77319s	2017 Caravan	0	0.00	10.00	84.54	0.00	0.00	0.00	0.00	94.54
ACCT :	141688	0	0.00	10.00	84.54	0.00	0.00	0.00	0.00	94.54
DEPARTMENT SUBTOTALS :		2,449	0.00	107.69	435.58	0.00	0.00	0.00	0.00	543.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		107.69		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		435.58					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140255										
FUEL - U / 39.1 / CC - 02/24/2025			0.00	0.00	121.03	0.00	0.00	0.00	0.00	121.03
— NA /										
83482S	2022 Transist Wagon	661	0.00	0.00	121.03	0.00	0.00	0.00	0.00	121.03
ACCT : 140255			661	0.00	0.00	121.03	0.00	0.00	0.00	121.03
ACCOUNT CODE: 140264										
FUEL - U / 11.9 / CC - 02/24/2025			0.00	0.00	38.03	0.00	0.00	0.00	0.00	38.03
— NA /										
25362S	2022 Grand Cherokee	0	0.00	0.00	38.03	0.00	0.00	0.00	0.00	38.03
FUEL - U / 41.2 / CC - 02/24/2025			0.00	0.00	128.86	0.00	0.00	0.00	0.00	128.86
— NA /										
81711S	2022 ESCAPE	1,280	0.00	0.00	128.86	0.00	0.00	0.00	0.00	128.86
FUEL - U / 19.2 / CC - 02/24/2025			0.00	0.00	56.19	0.00	0.00	0.00	0.00	56.19
— NA /										
86489S	2023 Grand Cherokee	385	0.00	0.00	56.19	0.00	0.00	0.00	0.00	56.19

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCT :	140264	1,665	0.00	0.00	223.08	0.00	0.00	0.00	0.00	223.08
DEPARTMENT SUBTOTALS :		2,326	0.00	0.00	344.11	0.00	0.00	0.00	0.00	344.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		344.11					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 140198										
FUEL - U / 16.5 / CC - 02/24/2025			0.00	0.00	47.96	0.00	0.00	0.00	0.00	47.96
— NA /										
80243S	2020 Caravan	396	0.00	0.00	47.96	0.00	0.00	0.00	0.00	47.96
ACCT : 140198		396	0.00	0.00	47.96	0.00	0.00	0.00	0.00	47.96
ACCOUNT CODE: 140199										
FUEL - U / 30.6 / CC - 02/24/2025			0.00	0.00	93.46	0.00	0.00	0.00	0.00	93.46
— NA /										
77317s	2017 Caravan	0	0.00	0.00	93.46	0.00	0.00	0.00	0.00	93.46
ACCT : 140199		0	0.00	0.00	93.46	0.00	0.00	0.00	0.00	93.46
ACCOUNT CODE: 140271										
FUEL - U / 24.9 / CC - 02/24/2025			0.00	0.00	72.50	0.00	0.00	0.00	0.00	72.50
— NA /										
66955S	2014 SAVANA	417	0.00	0.00	72.50	0.00	0.00	0.00	0.00	72.50
ACCT : 140271		417	0.00	0.00	72.50	0.00	0.00	0.00	0.00	72.50

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 140273										
FUEL - U / 132.5 / CC - 02/24/2025			0.00	0.00	380.32	0.00	0.00	0.00	0.00	380.32
— NA /										
77316s	2018 Caravan	3,012	0.00	0.00	380.32	0.00	0.00	0.00	0.00	380.32
ACCT : 140273			3,012	0.00	0.00	380.32	0.00	0.00	0.00	380.32
ACCOUNT CODE: 140281										
FUEL - U / 50.9 / CC - 02/24/2025			0.00	0.00	153.45	0.00	0.00	0.00	0.00	153.45
— NA /										
80244s	2021 EXPLORER	1,170	0.00	0.00	153.45	0.00	0.00	0.00	0.00	153.45
FUEL - U / 24.8 / CC - 02/24/2025			0.00	0.00	74.50	0.00	0.00	0.00	0.00	74.50
— NA /										
81708S	2022 EXPLORER	0	0.00	0.00	74.50	0.00	0.00	0.00	0.00	74.50
FUEL - U / 168.0 / CC - 02/24/2025			0.00	0.00	489.79	0.00	0.00	0.00	0.00	489.79
— NA /										
84147S	2024 Transist Wagon	2,608	0.00	0.00	489.79	0.00	0.00	0.00	0.00	489.79
FUEL - U / 17.7 / CC - 02/24/2025			0.00	0.00	53.00	0.00	0.00	0.00	0.00	53.00

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
— NA /										
84149S	2024 Transist Wagon	256	0.00	0.00	53.00	0.00	0.00	0.00	0.00	53.00
ACCT :	140281	4,034	0.00	0.00	770.74	0.00	0.00	0.00	0.00	770.74
DEPARTMENT SUBTOTALS :		7,859	0.00	0.00	1,364.98	0.00	0.00	0.00	0.00	1,364.98
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	8	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	021700	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		1,364.98						

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022100 / Middleburg AREC 5527 Sullivans Mill Rd, Middleburg 20117										
ACCOUNT CODE: 441600										
FUEL - D / 38.3 / CC - 02/24/2025			0.00	0.00	142.61	0.00	0.00	0.00	0.00	142.61
— NA /										
71514s	2008 DOOLIE 4\4	295	0.00	0.00	142.61	0.00	0.00	0.00	0.00	142.61
ACCT : 441600		295	0.00	0.00	142.61	0.00	0.00	0.00	0.00	142.61
DEPARTMENT SUBTOTALS :		295	0.00	0.00	142.61	0.00	0.00	0.00	0.00	142.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		142.61					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022200 / Eastern Virginia AREC 2229 Menokin Rd, Warsaw 22572										
ACCOUNT CODE: 130513										
	FUEL - D / 208.7 / CC - 02/24/2025		0.00	0.00	802.14	0.00	0.00	0.00	0.00	802.14
	— NA /									
	OTHER CHARGE		0.00	108.85	0.00	0.00	0.00	0.00	0.00	108.85
	— NA /									
57571S	2009 F350	2,588	0.00	108.85	802.14	0.00	0.00	0.00	0.00	910.99
	FUEL - U / 23.8 / CC - 02/24/2025		0.00	0.00	68.89	0.00	0.00	0.00	0.00	68.89
	— NA /									
86462S	2024 Silverado	2,068	0.00	0.00	68.89	0.00	0.00	0.00	0.00	68.89
ACCT :	130513	4,656	0.00	108.85	871.03	0.00	0.00	0.00	0.00	979.88
DEPARTMENT SUBTOTALS :		4,656	0.00	108.85	871.03	0.00	0.00	0.00	0.00	979.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		108.85		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		871.03					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 130520

FUEL - U / 29.8 / CC - 02/24/2025			0.00	0.00	91.54	0.00	0.00	0.00	0.00	91.54
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										

PA51	2016 Caravan	146	0.00	391.00	91.54	0.00	0.00	0.00	0.00	482.54
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ACCT :	130520	146	0.00	391.00	91.54	0.00	0.00	0.00	0.00	482.54
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DEPARTMENT SUBTOTALS :		146	0.00	391.00	91.54	0.00	0.00	0.00	0.00	482.54
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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 :	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		91.54					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 121323

FUEL - U / 9.7 / 11 - 02/26/2025			0.00	0.00	23.28	0.00	0.00	0.00	0.00	23.28
— NA /										

65603S	2013 Caravan	101	0.00	0.00	23.28	0.00	0.00	0.00	0.00	23.28
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ACCT :	121323	101	0.00	0.00	23.28	0.00	0.00	0.00	0.00	23.28
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DEPARTMENT SUBTOTALS :		101	0.00	0.00	23.28	0.00	0.00	0.00	0.00	23.28
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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 :	027200	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			23.28					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 177986

FUEL - U / 6.5 / 11 - 02/26/2025			0.00	0.00	15.46	0.00	0.00	0.00	0.00	15.46
— NA /										
WORK ORDER # 0000116489			0.00	0.00	0.00	25.41	35.00	0.00	5.00	65.41
— NA /										

83500S	2023 EXPLORER	84	0.00	0.00	15.46	25.41	35.00	0.00	5.00	80.87
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ACCT : 177986		84	0.00	0.00	15.46	25.41	35.00	0.00	5.00	80.87
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DEPARTMENT SUBTOTALS :		84	0.00	0.00	15.46	25.41	35.00	0.00	5.00	80.87
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			25.41
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			35.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		15.46					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030506 / Airport, Executive Flights - Melissa Ball 0558										
ACCOUNT CODE: 155498										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA41	2014 IMPALA	8	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA61	2016 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
FUEL - U / 5.9 / 11 - 03/11/2025			0.00	0.00	13.59	0.00	0.00	0.00	0.00	13.59
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA7	2017 Corolla	883,193	0.00	449.00	13.59	0.00	0.00	0.00	0.00	462.59
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA78	2012 12 PAS VAN	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
ACCT :	155498	883,201	0.00	1,853.00	13.59	0.00	0.00	0.00	0.00	1,866.59

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		883,201	0.00	1,853.00	13.59	0.00	0.00	0.00	0.00	1,866.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030506		BASE		1,853.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		13.59					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
etr2	2001 EQUIPMENT	0	0.00	0.00	786.71	0.00	0.00	0.00	0.00	786.71
ACCT :	230780	0	0.00	0.00	820.80	0.00	0.00	0.00	0.00	820.80
ACCOUNT CODE: 461945										
FUEL - U / 21.7 / 11 - 02/18/2025			0.00	0.00	51.50	0.00	0.00	0.00	0.00	51.50
— NA /										
57501S	2008 TAHOE	42	0.00	0.00	51.50	0.00	0.00	0.00	0.00	51.50
ACCT :	461945	42	0.00	0.00	51.50	0.00	0.00	0.00	0.00	51.50
DEPARTMENT SUBTOTALS :		1,056	0.00	0.00	929.30	0.00	0.00	0.00	0.00	929.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :			4	MOTOR POOL	0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :			030801	BASE	0.00		CREDITS			0.00
				INSURANCE	0.00		MISCELLANEOUS			0.00
				OTHER	0.00		LABOR			0.00
				REPLACEMENT	0.00		SUBLETS			0.00
				FUEL	929.30					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)										
ACCOUNT CODE: 119663										
FUEL - U / 25.7 / CC - 02/24/2025			0.00	0.00	77.11	0.00	0.00	0.00	0.00	77.11
— NA /										
77328s	2019 Transist Wagon	751	0.00	0.00	77.11	0.00	0.00	0.00	0.00	77.11
ACCT :	119663	751	0.00	0.00	77.11	0.00	0.00	0.00	0.00	77.11
DEPARTMENT SUBTOTALS :		751	0.00	0.00	77.11	0.00	0.00	0.00	0.00	77.11
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		77.11					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
ACCOUNT CODE: 420880										
FUEL - D / 88.5 / CC - 02/24/2025			0.00	0.00	327.50	0.00	0.00	0.00	0.00	327.50
— NA /										
64150S	2020 Cascadia	239	0.00	0.00	327.50	0.00	0.00	0.00	0.00	327.50
ACCT : 420880		239	0.00	0.00	327.50	0.00	0.00	0.00	0.00	327.50
ACCOUNT CODE: 451919										
FUEL - D / 172.4 / CC - 02/24/2025			0.00	0.00	654.21	0.00	0.00	0.00	0.00	654.21
— NA /										
64149S	2020 Cascadia	1,267	0.00	0.00	654.21	0.00	0.00	0.00	0.00	654.21
ACCT : 451919		1,267	0.00	0.00	654.21	0.00	0.00	0.00	0.00	654.21
ACCOUNT CODE: 451933										
FUEL - D / 27.3 / CC - 02/24/2025			0.00	0.00	105.99	0.00	0.00	0.00	0.00	105.99
— NA /										
EACE	2022 EQUIPMENT	0	0.00	0.00	105.99	0.00	0.00	0.00	0.00	105.99
ACCT : 451933		0	0.00	0.00	105.99	0.00	0.00	0.00	0.00	105.99

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,506	0.00	0.00	1,087.70	0.00	0.00	0.00	0.00	1,087.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,087.70					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 451850										
FUEL - U / 8.6 / 11 - 02/26/2025			0.00	0.00	20.60	0.00	0.00	0.00	0.00	20.60
— NA /										
68348S	2016 MKZ	0	0.00	0.00	20.60	0.00	0.00	0.00	0.00	20.60
ACCT :	451850	0	0.00	0.00	20.60	0.00	0.00	0.00	0.00	20.60
ACCOUNT CODE: 451890										
FUEL - U / 12.7 / 11 - 03/10/2025			0.00	0.00	29.21	0.00	0.00	0.00	0.00	29.21
— NA /										
71558s	2017 EXPLORER	60	0.00	0.00	29.21	0.00	0.00	0.00	0.00	29.21
ACCT :	451890	60	0.00	0.00	29.21	0.00	0.00	0.00	0.00	29.21
ACCOUNT CODE: 461945										
FUEL - D / 38.7 / 14 - 02/28/2025			0.00	0.00	112.14	0.00	0.00	0.00	0.00	112.14
— NA /										
UA18128	2013 M2-106	111	0.00	0.00	112.14	0.00	0.00	0.00	0.00	112.14
ACCT :	461945	111	0.00	0.00	112.14	0.00	0.00	0.00	0.00	112.14

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		171	0.00	0.00	161.95	0.00	0.00	0.00	0.00	161.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		161.95					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 420836

OTHER CHARGE			0.00	49.50	0.00	0.00	0.00	0.00	0.00	49.50
— NA /										

2028S	2022 Outback	0	0.00	49.50	0.00	0.00	0.00	0.00	0.00	49.50
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ACCT :	420836	0	0.00	49.50	0.00	0.00	0.00	0.00	0.00	49.50
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DEPARTMENT SUBTOTALS :		0	0.00	49.50	0.00	0.00	0.00	0.00	0.00	49.50
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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 :	030822		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		49.50		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		0.00				

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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: 124572

FUEL - D / 26.2 / CC - 02/24/2025			0.00	0.00	101.11	0.00	0.00	0.00	0.00	101.11
— NA /										

48977S	2003 F450	0	0.00	0.00	101.11	0.00	0.00	0.00	0.00	101.11
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ACCT :	124572	0	0.00	0.00	101.11	0.00	0.00	0.00	0.00	101.11
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	101.11	0.00	0.00	0.00	0.00	101.11
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			101.11				

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)										
ACCOUNT CODE: 128501										
FUEL - U / 4.0 / 11 - 02/28/2025			0.00	0.00	9.44	0.00	0.00	0.00	0.00	9.44
— NA /										
EGUV117	2023 GOLF CART	0	0.00	0.00	9.44	0.00	0.00	0.00	0.00	9.44
ACCT :	128501	0	0.00	0.00	9.44	0.00	0.00	0.00	0.00	9.44
DEPARTMENT SUBTOTALS :		0	0.00	0.00	9.44	0.00	0.00	0.00	0.00	9.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		9.44					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 230340

FUEL - U / 14.1 / 12 - 03/13/2025			0.00	0.00	32.41	0.00	0.00	0.00	0.00	32.41
— NA /										
FUEL - U / 11.5 / 11 - 02/23/2025			0.00	0.00	27.26	0.00	0.00	0.00	0.00	27.26
— NA /										
FUEL - U / 30.5 / CC - 02/24/2025			0.00	0.00	93.43	0.00	0.00	0.00	0.00	93.43
— NA /										
FUEL - U / 5.0 / 11 - 02/28/2025			0.00	0.00	12.02	0.00	0.00	0.00	0.00	12.02
— NA /										

64146S	2023 Murano	1,599	0.00	0.00	165.12	0.00	0.00	0.00	0.00	165.12
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ACCT :	230340	1,599	0.00	0.00	165.12	0.00	0.00	0.00	0.00	165.12
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DEPARTMENT SUBTOTALS :		1,599	0.00	0.00	165.12	0.00	0.00	0.00	0.00	165.12
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	034000		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		165.12				

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034002 / CALS - Facilities - Patrick Hilt (0390)										
ACCOUNT CODE: 139456										
FUEL - U / 7.8 / CC - 02/24/2025			0.00	0.00	24.11	0.00	0.00	0.00	0.00	24.11
— NA /										
63800s	2010 FUSION	4,479	0.00	0.00	24.11	0.00	0.00	0.00	0.00	24.11
ACCT :	139456	4,479	0.00	0.00	24.11	0.00	0.00	0.00	0.00	24.11
DEPARTMENT SUBTOTALS :		4,479	0.00	0.00	24.11	0.00	0.00	0.00	0.00	24.11
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		24.11					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 17.2 / 11 - 03/12/2025			0.00	0.00	39.61	0.00	0.00	0.00	0.00	39.61
— NA /										

81712s	2022 EXPLORER	743	0.00	0.00	39.61	0.00	0.00	0.00	0.00	39.61
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ACCT : 121395		743	0.00	0.00	39.61	0.00	0.00	0.00	0.00	39.61
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ACCOUNT CODE: 122183

FUEL - U / 7.0 / 11 - 02/26/2025			0.00	0.00	16.73	0.00	0.00	0.00	0.00	16.73
— NA /										

45221S	2001 S10	93	0.00	0.00	16.73	0.00	0.00	0.00	0.00	16.73
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ACCT : 122183		93	0.00	0.00	16.73	0.00	0.00	0.00	0.00	16.73
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FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		836	0.00	0.00	56.34	0.00	0.00	0.00	0.00	56.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		56.34					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)										
ACCOUNT CODE: 180019										
	FUEL - U / 30.6 / 11 - 03/07/2025		0.00	0.00	70.31	0.00	0.00	0.00	0.00	70.31
	— NA /									
	FUEL - U / 30.0 / 11 - 02/20/2025		0.00	0.00	71.17	0.00	0.00	0.00	0.00	71.17
	— NA /									
55280S	2008 Silverado	0	0.00	0.00	141.48	0.00	0.00	0.00	0.00	141.48
	FUEL - D / 30.4 / 13 - 02/21/2025		0.00	0.00	87.52	0.00	0.00	0.00	0.00	87.52
	— NA /									
58879S	2011 F250-4x4	279	0.00	0.00	87.52	0.00	0.00	0.00	0.00	87.52
ACCT :	180019	279	0.00	0.00	229.00	0.00	0.00	0.00	0.00	229.00
DEPARTMENT SUBTOTALS :		279	0.00	0.00	229.00	0.00	0.00	0.00	0.00	229.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		229.00					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCOUNT CODE: 115953										
	FUEL - D / 21.8 / 13 - 03/04/2025		0.00	0.00	63.19	0.00	0.00	0.00	0.00	63.19
	— NA /									
	FUEL - D / 20.9 / 13 - 02/19/2025		0.00	0.00	60.31	0.00	0.00	0.00	0.00	60.31
	— NA /									
	FUEL - D / 24.3 / 13 - 02/21/2025		0.00	0.00	70.01	0.00	0.00	0.00	0.00	70.01
	— NA /									
	PARTS ISSUE # I312794		0.00	0.00	0.00	58.14	0.00	0.00	0.00	58.14
	— NA /									
76271s	2019 F-350	829	0.00	0.00	193.51	58.14	0.00	0.00	0.00	251.65
	FUEL - D / 26.1 / 13 - 03/01/2025		0.00	0.00	75.75	0.00	0.00	0.00	0.00	75.75
	— NA /									
	FUEL - D / 21.7 / 13 - 03/06/2025		0.00	0.00	62.87	0.00	0.00	0.00	0.00	62.87
	— NA /									
	FUEL - D / 28.0 / 14 - 03/16/2025		0.00	0.00	81.20	0.00	0.00	0.00	0.00	81.20
	— NA /									
	FUEL - D / 17.2 / 13 - 02/19/2025		0.00	0.00	49.56	0.00	0.00	0.00	0.00	49.56
	— NA /									
81732S	2022 F350	960	0.00	0.00	269.38	0.00	0.00	0.00	0.00	269.38
	FUEL - U / 14.6 / 11 - 02/21/2025		0.00	0.00	34.51	0.00	0.00	0.00	0.00	34.51
	— NA /									
	OTHER CHARGE		0.00	34.75	0.00	0.00	0.00	0.00	0.00	34.75
	— NA /									
81747S	2022 Silverado	600	0.00	34.75	34.51	0.00	0.00	0.00	0.00	69.26

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCT :	115953	2,389	0.00	34.75	497.40	58.14	0.00	0.00	0.00	590.29
DEPARTMENT SUBTOTALS :		2,389	0.00	34.75	497.40	58.14	0.00	0.00	0.00	590.29

BREAKDOWN OF CHARGES:		MILEAGE		0.00	PARTS (WO'S)		0.00
EQUIPMENT COUNT :	3	MOTOR POOL		0.00	PARTS (IND.ISS.)		58.14
DEPARTMENT :	034525	BASE		0.00	CREDITS		0.00
		INSURANCE		0.00	MISCELLANEOUS		0.00
		OTHER		34.75	LABOR		0.00
		REPLACEMENT		0.00	SUBLETS		0.00
		FUEL		497.40			

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 9.8 / 11 - 02/20/2025			0.00	0.00	23.30	0.00	0.00	0.00	0.00	23.30
— NA /										
FUEL - U / 12.6 / 11 - 02/22/2025			0.00	0.00	29.77	0.00	0.00	0.00	0.00	29.77
— NA /										
WORK ORDER # 0000116500			0.00	0.00	0.00	21.49	51.25	0.00	5.00	77.74
— NA /										

58874S	2010 Caravan	413	0.00	0.00	53.07	21.49	51.25	0.00	5.00	130.81
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ACCT : 121469		413	0.00	0.00	53.07	21.49	51.25	0.00	5.00	130.81
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DEPARTMENT SUBTOTALS :		413	0.00	0.00	53.07	21.49	51.25	0.00	5.00	130.81
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		21.49	
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		51.25	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		53.07					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCOUNT CODE: 230252										
FUEL - U / 26.0 / CC - 02/24/2025			0.00	0.00	81.23	0.00	0.00	0.00	0.00	81.23
— NA /										
49017S	2004 Silverado	0	0.00	0.00	81.23	0.00	0.00	0.00	0.00	81.23
FUEL - U / 25.0 / CC - 02/24/2025			0.00	0.00	72.60	0.00	0.00	0.00	0.00	72.60
— NA /										
66916S	2014 F150	354	0.00	0.00	72.60	0.00	0.00	0.00	0.00	72.60
FUEL - U / 19.1 / 11 - 03/07/2025			0.00	0.00	43.86	0.00	0.00	0.00	0.00	43.86
— NA /										
FUEL - U / 19.1 / 11 - 02/21/2025			0.00	0.00	45.22	0.00	0.00	0.00	0.00	45.22
— NA /										
FUEL - U / 128.2 / CC - 02/24/2025			0.00	0.00	393.25	0.00	0.00	0.00	0.00	393.25
— NA /										
OTHER CHARGE			0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
— NA /										
75403S	2022 Ram	2,880	0.00	6.00	482.33	0.00	0.00	0.00	0.00	488.33
ACCT :	230252	3,234	0.00	6.00	636.16	0.00	0.00	0.00	0.00	642.16

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,234	0.00	6.00	636.16	0.00	0.00	0.00	0.00	642.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	036900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		6.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		636.16					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 13.3 / 11 - 02/26/2025			0.00	0.00	31.88	0.00	0.00	0.00	0.00	31.88
— 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	155	0.00	506.00	31.88	0.00	0.00	0.00	0.00	537.88
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ACCT :	155212	155	0.00	506.00	31.88	0.00	0.00	0.00	0.00	537.88
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DEPARTMENT SUBTOTALS :		155	0.00	506.00	31.88	0.00	0.00	0.00	0.00	537.88
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		31.88				

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 16.2 / 11 - 03/12/2025			0.00	0.00	37.35	0.00	0.00	0.00	0.00	37.35
— NA /										
FUEL - U / 8.9 / 12 - 02/24/2025			0.00	0.00	21.27	0.00	0.00	0.00	0.00	21.27
— NA /										
60233S	2010 Caravan	279	0.00	0.00	58.62	0.00	0.00	0.00	0.00	58.62
ACCT :	118456	279	0.00	0.00	58.62	0.00	0.00	0.00	0.00	58.62
DEPARTMENT SUBTOTALS :		279	0.00	0.00	58.62	0.00	0.00	0.00	0.00	58.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		58.62					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
	FUEL - U / 15.1 / 11 - 03/17/2025 — NA /		0.00	0.00	34.66	0.00	0.00	0.00	0.00	34.66
	FUEL - U / 15.9 / 11 - 02/27/2025 — NA /		0.00	0.00	37.88	0.00	0.00	0.00	0.00	37.88
50164S	2005 SAVANA	236	0.00	0.00	72.54	0.00	0.00	0.00	0.00	72.54
	FUEL - U / 10.6 / 11 - 03/14/2025 — NA /		0.00	0.00	24.45	0.00	0.00	0.00	0.00	24.45
	FUEL - U / 19.7 / 11 - 02/26/2025 — NA /		0.00	0.00	47.15	0.00	0.00	0.00	0.00	47.15
50200S	2006 SAVANA	206	0.00	0.00	71.60	0.00	0.00	0.00	0.00	71.60
	FUEL - U / 18.2 / 11 - 03/14/2025 — NA /		0.00	0.00	41.88	0.00	0.00	0.00	0.00	41.88
	FUEL - U / 27.2 / 11 - 02/25/2025 — NA /		0.00	0.00	65.08	0.00	0.00	0.00	0.00	65.08
58883S	2010 12 PAS VAN	828	0.00	0.00	106.96	0.00	0.00	0.00	0.00	106.96
	FUEL - U / 22.6 / 11 - 03/13/2025 — NA /		0.00	0.00	51.96	0.00	0.00	0.00	0.00	51.96
84114S	2023 Express 3500	156	0.00	0.00	51.96	0.00	0.00	0.00	0.00	51.96

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCT :	123640	1,426	0.00	0.00	303.06	0.00	0.00	0.00	0.00	303.06
DEPARTMENT SUBTOTALS :		1,426	0.00	0.00	303.06	0.00	0.00	0.00	0.00	303.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		303.06					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
	FUEL - U / 5.4 / 12 - 03/05/2025		0.00	0.00	12.42	0.00	0.00	0.00	0.00	12.42
	— NA /									
	FUEL - U / 8.0 / 11 - 02/20/2025		0.00	0.00	18.98	0.00	0.00	0.00	0.00	18.98
	— NA /									
77309s	2019 Kicks	342	0.00	0.00	31.40	0.00	0.00	0.00	0.00	31.40
	FUEL - U / 8.3 / 12 - 03/06/2025		0.00	0.00	19.02	0.00	0.00	0.00	0.00	19.02
	— NA /									
77310s	2019 Kicks	213	0.00	0.00	19.02	0.00	0.00	0.00	0.00	19.02
ACCT :	655519	555	0.00	0.00	50.42	0.00	0.00	0.00	0.00	50.42
ACCOUNT CODE: 655523										
	FUEL - U / 17.6 / 12 - 02/25/2025		0.00	0.00	41.94	0.00	0.00	0.00	0.00	41.94
	— NA /									
71567s	2017 Caravan	215	0.00	0.00	41.94	0.00	0.00	0.00	0.00	41.94
ACCT :	655523	215	0.00	0.00	41.94	0.00	0.00	0.00	0.00	41.94

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		770	0.00	0.00	92.36	0.00	0.00	0.00	0.00	92.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		92.36					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 153576

FUEL - U / 2.4 / 11 - 02/27/2025			0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
— NA /										

EGUV133	2023 GOLF CART	0	0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
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ACCT : 153576		0	0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	042500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		5.74					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 043800 / PROVOST - Robyn Duncan 0132										
ACCOUNT CODE: 121604										
FUEL - U / 14.3 / CC - 02/24/2025			0.00	0.00	41.90	0.00	0.00	0.00	0.00	41.90
— NA /										
79407s	2020 Edge	0	0.00	0.00	41.90	0.00	0.00	0.00	0.00	41.90
ACCT :	121604	0	0.00	0.00	41.90	0.00	0.00	0.00	0.00	41.90
DEPARTMENT SUBTOTALS :		0	0.00	0.00	41.90	0.00	0.00	0.00	0.00	41.90
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		41.90					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 121623										
	FUEL - U / 6.2 / 11 - 03/12/2025		0.00	0.00	14.28	0.00	0.00	0.00	0.00	14.28
	— NA /									
	FUEL - U / 6.3 / 11 - 02/21/2025		0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00
	— NA /									
68287s	2015 FOCUS	234	0.00	0.00	29.28	0.00	0.00	0.00	0.00	29.28
	FUEL - U / 10.5 / 11 - 03/13/2025		0.00	0.00	24.10	0.00	0.00	0.00	0.00	24.10
	— NA /									
71593s	2017 Corolla	164	0.00	0.00	24.10	0.00	0.00	0.00	0.00	24.10
	FUEL - U / 8.7 / 11 - 03/13/2025		0.00	0.00	20.08	0.00	0.00	0.00	0.00	20.08
	— NA /									
74605s	2017 FOCUS	181	0.00	0.00	20.08	0.00	0.00	0.00	0.00	20.08
ACCT :	121623	579	0.00	0.00	73.46	0.00	0.00	0.00	0.00	73.46

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		579	0.00	0.00	73.46	0.00	0.00	0.00	0.00	73.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		73.46					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
	FUEL - D / 41.5 / 13 - 03/03/2025		0.00	0.00	120.29	0.00	0.00	0.00	0.00	120.29
	— NA /									
	FUEL - U / 26.4 / CC - 02/24/2025		0.00	0.00	109.86	0.00	0.00	0.00	0.00	109.86
	— NA /									
47286S	2013 M2-106	249	0.00	0.00	230.15	0.00	0.00	0.00	0.00	230.15
	FUEL - U / 26.8 / 11 - 03/14/2025		0.00	0.00	61.66	0.00	0.00	0.00	0.00	61.66
	— NA /									
	FUEL - U / 27.0 / 11 - 02/18/2025		0.00	0.00	63.97	0.00	0.00	0.00	0.00	63.97
	— NA /									
69977s	2016 SAVANA	449	0.00	0.00	125.63	0.00	0.00	0.00	0.00	125.63
ACCT :	554600	698	0.00	0.00	355.78	0.00	0.00	0.00	0.00	355.78

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		698	0.00	0.00	355.78	0.00	0.00	0.00	0.00	355.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		355.78					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCOUNT CODE: 121720										
	FUEL - U / 20.8 / 11 - 03/01/2025		0.00	0.00	49.78	0.00	0.00	0.00	0.00	49.78
	— NA /									
58833S	2009 C5500	61	0.00	0.00	49.78	0.00	0.00	0.00	0.00	49.78
	FUEL - U / 12.5 / 11 - 03/04/2025		0.00	0.00	28.70	0.00	0.00	0.00	0.00	28.70
	— NA /									
	FUEL - U / 14.1 / 11 - 03/08/2025		0.00	0.00	32.48	0.00	0.00	0.00	0.00	32.48
	— NA /									
	FUEL - U / 12.5 / 11 - 03/12/2025		0.00	0.00	28.80	0.00	0.00	0.00	0.00	28.80
	— NA /									
	FUEL - U / 13.7 / 11 - 02/21/2025		0.00	0.00	32.47	0.00	0.00	0.00	0.00	32.47
	— NA /									
	FUEL - U / 10.7 / 11 - 02/23/2025		0.00	0.00	25.41	0.00	0.00	0.00	0.00	25.41
	— NA /									
	FUEL - U / 13.1 / 11 - 02/27/2025		0.00	0.00	31.19	0.00	0.00	0.00	0.00	31.19
	— NA /									
64147S	2023 CHARGER	1,023	0.00	0.00	179.05	0.00	0.00	0.00	0.00	179.05
	FUEL - U / 8.3 / 11 - 03/03/2025		0.00	0.00	19.74	0.00	0.00	0.00	0.00	19.74
	— NA /									
	FUEL - U / 6.7 / 11 - 03/17/2025		0.00	0.00	15.30	0.00	0.00	0.00	0.00	15.30
	— NA /									
	FUEL - U / 7.0 / 11 - 02/21/2025		0.00	0.00	16.64	0.00	0.00	0.00	0.00	16.64
	— NA /									
65610s	2013 TAHOE	121	0.00	0.00	51.68	0.00	0.00	0.00	0.00	51.68

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 3.1 / 11 - 03/09/2025		0.00	0.00	7.13	0.00	0.00	0.00	0.00	7.13
	— NA /									
	FUEL - U / 5.0 / 11 - 03/13/2025		0.00	0.00	11.50	0.00	0.00	0.00	0.00	11.50
	— NA /									
	FUEL - U / 5.3 / 11 - 02/18/2025		0.00	0.00	12.51	0.00	0.00	0.00	0.00	12.51
	— NA /									
	FUEL - U / 5.1 / 12 - 02/20/2025		0.00	0.00	12.18	0.00	0.00	0.00	0.00	12.18
	— NA /									
	FUEL - U / 7.9 / 11 - 02/22/2025		0.00	0.00	18.68	0.00	0.00	0.00	0.00	18.68
	— NA /									
	FUEL - U / 4.4 / 11 - 02/23/2025		0.00	0.00	10.38	0.00	0.00	0.00	0.00	10.38
	— NA /									
	FUEL - U / 9.2 / 11 - 02/27/2025		0.00	0.00	21.89	0.00	0.00	0.00	0.00	21.89
	— NA /									
71528S	2017 EXPLORER	626	0.00	0.00	136.55	0.00	0.00	0.00	0.00	136.55
	FUEL - U / 14.7 / 11 - 03/07/2025		0.00	0.00	33.81	0.00	0.00	0.00	0.00	33.81
	— NA /									
	FUEL - U / 11.5 / 11 - 03/11/2025		0.00	0.00	26.54	0.00	0.00	0.00	0.00	26.54
	— NA /									
	FUEL - U / 8.3 / 11 - 03/12/2025		0.00	0.00	19.14	0.00	0.00	0.00	0.00	19.14
	— NA /									
	FUEL - U / 4.0 / 11 - 02/21/2025		0.00	0.00	9.36	0.00	0.00	0.00	0.00	9.36
	— NA /									
	FUEL - U / 54.7 / CC - 02/24/2025		0.00	0.00	163.43	0.00	0.00	0.00	0.00	163.43
	— NA /									
	FUEL - U / 10.9 / 12 - 02/28/2025		0.00	0.00	26.07	0.00	0.00	0.00	0.00	26.07
	— NA /									
71584s	2017 EXPLORER	1,988	0.00	0.00	278.35	0.00	0.00	0.00	0.00	278.35

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 3.7 / 11 - 03/04/2025		0.00	0.00	8.89	0.00	0.00	0.00	0.00	8.89
	— NA /									
	FUEL - U / 3.4 / 11 - 03/05/2025		0.00	0.00	7.89	0.00	0.00	0.00	0.00	7.89
	— NA /									
	FUEL - U / 7.7 / 11 - 03/09/2025		0.00	0.00	17.80	0.00	0.00	0.00	0.00	17.80
	— NA /									
	FUEL - U / 5.1 / 11 - 03/13/2025		0.00	0.00	11.75	0.00	0.00	0.00	0.00	11.75
	— NA /									
	FUEL - U / 2.1 / 11 - 03/14/2025		0.00	0.00	4.85	0.00	0.00	0.00	0.00	4.85
	— NA /									
	FUEL - U / 5.7 / 12 - 02/20/2025		0.00	0.00	13.51	0.00	0.00	0.00	0.00	13.51
	— NA /									
	FUEL - U / 3.4 / 12 - 02/21/2025		0.00	0.00	7.99	0.00	0.00	0.00	0.00	7.99
	— NA /									
	FUEL - U / 7.5 / 12 - 02/26/2025		0.00	0.00	18.00	0.00	0.00	0.00	0.00	18.00
	— NA /									
	FUEL - U / 4.8 / 11 - 02/27/2025		0.00	0.00	11.50	0.00	0.00	0.00	0.00	11.50
	— NA /									
	FUEL - U / 4.8 / 11 - 02/28/2025		0.00	0.00	11.42	0.00	0.00	0.00	0.00	11.42
	— NA /									
	WORK ORDER # 0000116531		0.00	0.00	0.00	22.74	35.00	0.00	5.00	62.74
	— NA /									
74644S	2018 EXPLORER	530	0.00	0.00	113.60	22.74	35.00	0.00	5.00	176.34
	FUEL - U / 4.1 / 12 - 03/04/2025		0.00	0.00	9.43	0.00	0.00	0.00	0.00	9.43
	— NA /									
	FUEL - U / 2.3 / 12 - 03/05/2025		0.00	0.00	5.22	0.00	0.00	0.00	0.00	5.22
	— NA /									
	FUEL - U / 1.1 / 12 - 03/08/2025		0.00	0.00	2.42	0.00	0.00	0.00	0.00	2.42
	— NA /									
	FUEL - U / 4.8 / 12 - 03/08/2025		0.00	0.00	10.95	0.00	0.00	0.00	0.00	10.95

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 2.8 / 12 - 03/09/2025		0.00	0.00	6.53	0.00	0.00	0.00	0.00	6.53
	— NA /									
	WORK ORDER # 0000116498		0.00	0.00	0.00	95.05	32.50	0.00	0.00	127.55
	— NA /									
74645S	2018 EXPLORER	199	0.00	0.00	34.55	95.05	32.50	0.00	0.00	162.10
	FUEL - U / 11.8 / 11 - 03/04/2025		0.00	0.00	27.21	0.00	0.00	0.00	0.00	27.21
	— NA /									
	FUEL - U / 8.7 / 11 - 03/09/2025		0.00	0.00	19.94	0.00	0.00	0.00	0.00	19.94
	— NA /									
	FUEL - U / 4.1 / 11 - 03/10/2025		0.00	0.00	9.43	0.00	0.00	0.00	0.00	9.43
	— NA /									
	FUEL - U / 2.3 / 11 - 02/21/2025		0.00	0.00	5.40	0.00	0.00	0.00	0.00	5.40
	— NA /									
	FUEL - U / 13.0 / CC - 02/24/2025		0.00	0.00	40.18	0.00	0.00	0.00	0.00	40.18
	— NA /									
	FUEL - U / 11.7 / 11 - 02/26/2025		0.00	0.00	27.89	0.00	0.00	0.00	0.00	27.89
	— NA /									
74661S	2018 TAURUS	1,155	0.00	0.00	130.05	0.00	0.00	0.00	0.00	130.05
	FUEL - U / 2.3 / 12 - 03/11/2025		0.00	0.00	5.34	0.00	0.00	0.00	0.00	5.34
	— NA /									
	FUEL - U / 3.0 / 12 - 03/13/2025		0.00	0.00	6.88	0.00	0.00	0.00	0.00	6.88
	— NA /									
	FUEL - U / 0.3 / 12 - 03/13/2025		0.00	0.00	0.69	0.00	0.00	0.00	0.00	0.69
	— NA /									
	FUEL - U / 0.0 / 11 - 02/21/2025		0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
	— NA /									
	FUEL - U / 8.3 / 11 - 02/21/2025		0.00	0.00	19.55	0.00	0.00	0.00	0.00	19.55

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 13.5 / CC - 02/24/2025		0.00	0.00	41.08	0.00	0.00	0.00	0.00	41.08
	— NA /									
74664S	2018 Corolla	419	0.00	0.00	73.56	0.00	0.00	0.00	0.00	73.56
	FUEL - U / 18.2 / 11 - 03/06/2025		0.00	0.00	41.74	0.00	0.00	0.00	0.00	41.74
	— NA /									
	FUEL - U / 17.4 / 12 - 03/16/2025		0.00	0.00	40.09	0.00	0.00	0.00	0.00	40.09
	— NA /									
	FUEL - U / 16.1 / 11 - 02/25/2025		0.00	0.00	38.38	0.00	0.00	0.00	0.00	38.38
	— NA /									
75438S	2023 TAHOE	243	0.00	0.00	120.21	0.00	0.00	0.00	0.00	120.21
	FUEL - U / 4.7 / 11 - 03/04/2025		0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
	— NA /									
	FUEL - U / 9.0 / 12 - 03/14/2025		0.00	0.00	20.77	0.00	0.00	0.00	0.00	20.77
	— NA /									
	FUEL - U / 5.5 / 11 - 03/17/2025		0.00	0.00	12.54	0.00	0.00	0.00	0.00	12.54
	— NA /									
	FUEL - U / 5.2 / 11 - 02/21/2025		0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
	— NA /									
	WORK ORDER # 0000116534		0.00	0.00	0.00	25.57	35.00	0.00	5.00	65.57
	— NA /									
76258s	2019 F150	278	0.00	0.00	56.30	25.57	35.00	0.00	5.00	121.87
	FUEL - U / 4.8 / 12 - 03/01/2025		0.00	0.00	11.35	0.00	0.00	0.00	0.00	11.35
	— NA /									
	FUEL - U / 3.8 / 11 - 03/01/2025		0.00	0.00	9.13	0.00	0.00	0.00	0.00	9.13

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 5.5 / 11 - 02/28/2025		0.00	0.00	13.22	0.00	0.00	0.00	0.00	13.22
	— NA /									
	WORK ORDER # 0000116506		0.00	0.00	0.00	49.20	51.25	0.00	5.00	105.45
	— NA /									
76259s	2019 EXPLORER	770	0.00	0.00	221.60	49.20	51.25	0.00	5.00	327.05
	FUEL - U / 5.4 / 11 - 03/01/2025		0.00	0.00	12.98	0.00	0.00	0.00	0.00	12.98
	— NA /									
	FUEL - U / 10.6 / 11 - 03/02/2025		0.00	0.00	25.31	0.00	0.00	0.00	0.00	25.31
	— NA /									
	FUEL - U / 9.1 / 11 - 03/05/2025		0.00	0.00	20.98	0.00	0.00	0.00	0.00	20.98
	— NA /									
	FUEL - U / 5.4 / 11 - 03/06/2025		0.00	0.00	12.35	0.00	0.00	0.00	0.00	12.35
	— NA /									
	FUEL - U / 5.2 / 11 - 03/07/2025		0.00	0.00	11.98	0.00	0.00	0.00	0.00	11.98
	— NA /									
	FUEL - U / 8.0 / 11 - 03/11/2025		0.00	0.00	18.49	0.00	0.00	0.00	0.00	18.49
	— NA /									
	FUEL - U / 2.1 / 11 - 03/11/2025		0.00	0.00	4.76	0.00	0.00	0.00	0.00	4.76
	— NA /									
	FUEL - U / 4.7 / 11 - 03/14/2025		0.00	0.00	10.81	0.00	0.00	0.00	0.00	10.81
	— NA /									
	FUEL - U / 5.4 / 11 - 03/15/2025		0.00	0.00	12.33	0.00	0.00	0.00	0.00	12.33
	— NA /									
	FUEL - U / 2.5 / 11 - 03/15/2025		0.00	0.00	5.80	0.00	0.00	0.00	0.00	5.80
	— NA /									
	FUEL - U / 2.5 / 11 - 03/16/2025		0.00	0.00	5.75	0.00	0.00	0.00	0.00	5.75
	— NA /									
	FUEL - U / 4.0 / 11 - 02/19/2025		0.00	0.00	9.48	0.00	0.00	0.00	0.00	9.48
	— NA /									
	FUEL - U / 4.6 / 11 - 02/20/2025		0.00	0.00	10.97	0.00	0.00	0.00	0.00	10.97

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 4.0 / 12 - 03/11/2025		0.00	0.00	9.11	0.00	0.00	0.00	0.00	9.11
	— NA /									
	FUEL - U / 2.5 / 12 - 03/11/2025		0.00	0.00	5.75	0.00	0.00	0.00	0.00	5.75
	— NA /									
	FUEL - U / 3.2 / 12 - 03/12/2025		0.00	0.00	7.36	0.00	0.00	0.00	0.00	7.36
	— NA /									
	FUEL - U / 4.3 / 12 - 03/16/2025		0.00	0.00	9.82	0.00	0.00	0.00	0.00	9.82
	— NA /									
	FUEL - U / 5.1 / 12 - 03/17/2025		0.00	0.00	11.78	0.00	0.00	0.00	0.00	11.78
	— NA /									
	FUEL - U / 6.1 / 12 - 02/20/2025		0.00	0.00	14.36	0.00	0.00	0.00	0.00	14.36
	— NA /									
	FUEL - U / 3.7 / 12 - 02/21/2025		0.00	0.00	8.82	0.00	0.00	0.00	0.00	8.82
	— NA /									
	FUEL - U / 2.6 / 12 - 02/25/2025		0.00	0.00	6.29	0.00	0.00	0.00	0.00	6.29
	— NA /									
	FUEL - U / 6.9 / 12 - 02/25/2025		0.00	0.00	16.40	0.00	0.00	0.00	0.00	16.40
	— NA /									
	FUEL - U / 4.1 / 12 - 02/26/2025		0.00	0.00	9.73	0.00	0.00	0.00	0.00	9.73
	— NA /									
	FUEL - U / 2.5 / 12 - 02/28/2025		0.00	0.00	5.93	0.00	0.00	0.00	0.00	5.93
	— NA /									
79415S	2020 EXPLORER	532	0.00	0.00	148.57	0.00	0.00	0.00	0.00	148.57
	FUEL - U / 3.4 / 11 - 03/04/2025		0.00	0.00	7.75	0.00	0.00	0.00	0.00	7.75
	— NA /									
	FUEL - U / 3.2 / 11 - 03/07/2025		0.00	0.00	7.29	0.00	0.00	0.00	0.00	7.29
	— NA /									
	FUEL - U / 2.4 / 11 - 03/08/2025		0.00	0.00	5.54	0.00	0.00	0.00	0.00	5.54
	— NA /									
	FUEL - U / 4.3 / 11 - 03/12/2025		0.00	0.00	9.89	0.00	0.00	0.00	0.00	9.89

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 15.7 / 11 - 02/18/2025 — NA /		0.00	0.00	37.30	0.00	0.00	0.00	0.00	37.30
	FUEL - U / 0.0 / 11 - 02/28/2025 — NA /		0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.05
	FUEL - U / 14.8 / 11 - 02/28/2025 — NA /		0.00	0.00	35.28	0.00	0.00	0.00	0.00	35.28
TNJ3626	2023 EXPLORER	645	0.00	0.00	93.58	0.00	0.00	0.00	0.00	93.58
	FUEL - U / 13.5 / 11 - 03/07/2025 — NA /		0.00	0.00	31.00	0.00	0.00	0.00	0.00	31.00
	FUEL - U / 10.5 / 12 - 03/13/2025 — NA /		0.00	0.00	24.13	0.00	0.00	0.00	0.00	24.13
	FUEL - U / 13.2 / 12 - 02/20/2025 — NA /		0.00	0.00	31.31	0.00	0.00	0.00	0.00	31.31
	FUEL - U / 14.6 / 11 - 02/28/2025 — NA /		0.00	0.00	34.97	0.00	0.00	0.00	0.00	34.97
TRB9880	2023 Rogue	1,330	0.00	0.00	121.41	0.00	0.00	0.00	0.00	121.41
	FUEL - U / 13.5 / 11 - 03/11/2025 — NA /		0.00	0.00	31.10	0.00	0.00	0.00	0.00	31.10
	FUEL - U / 1.6 / 12 - 02/24/2025 — NA /		0.00	0.00	3.82	0.00	0.00	0.00	0.00	3.82
	FUEL - U / 15.5 / 12 - 02/24/2025 — NA /		0.00	0.00	36.95	0.00	0.00	0.00	0.00	36.95
trs1707	2013 TAHOE	888	0.00	0.00	71.87	0.00	0.00	0.00	0.00	71.87
	WORK ORDER # 0000116471 — NA /		0.00	0.00	0.00	45.82	35.00	0.00	5.00	85.82

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
TTE2165	2023 Transit-350	0	0.00	0.00	0.00	45.82	35.00	0.00	5.00	85.82
	FUEL - U / 39.9 / CC - 02/24/2025 — NA /		0.00	0.00	125.82	0.00	0.00	0.00	0.00	125.82
TYD5112	2022 EXPLORER	891	0.00	0.00	125.82	0.00	0.00	0.00	0.00	125.82
	FUEL - U / 5.8 / 11 - 03/11/2025 — NA /		0.00	0.00	13.34	0.00	0.00	0.00	0.00	13.34
	FUEL - U / 3.2 / 11 - 03/13/2025 — NA /		0.00	0.00	7.36	0.00	0.00	0.00	0.00	7.36
	FUEL - U / 11.6 / 11 - 02/18/2025 — NA /		0.00	0.00	27.49	0.00	0.00	0.00	0.00	27.49
	FUEL - U / 3.0 / 11 - 02/20/2025 — NA /		0.00	0.00	7.06	0.00	0.00	0.00	0.00	7.06
	FUEL - U / 13.3 / CC - 02/24/2025 — NA /		0.00	0.00	44.01	0.00	0.00	0.00	0.00	44.01
	FUEL - U / 2.8 / 12 - 02/25/2025 — NA /		0.00	0.00	6.72	0.00	0.00	0.00	0.00	6.72
URS4365	2019 TAURUS	446	0.00	0.00	105.98	0.00	0.00	0.00	0.00	105.98
	FUEL - U / 15.1 / 12 - 03/12/2025 — NA /		0.00	0.00	34.64	0.00	0.00	0.00	0.00	34.64
URT3602	2019 IMPALA	361	0.00	0.00	34.64	0.00	0.00	0.00	0.00	34.64
	FUEL - U / 10.7 / 11 - 03/03/2025 — NA /		0.00	0.00	25.53	0.00	0.00	0.00	0.00	25.53

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 10.0 / 11 - 02/20/2025		0.00	0.00	23.70	0.00	0.00	0.00	0.00	23.70
	— NA /									
VDM9678	2015 IMPALA	407	0.00	0.00	49.23	0.00	0.00	0.00	0.00	49.23
	FUEL - U / 14.1 / 11 - 02/25/2025		0.00	0.00	33.77	0.00	0.00	0.00	0.00	33.77
	— NA /									
VDW1828	2015 IMPALA	130	0.00	0.00	33.77	0.00	0.00	0.00	0.00	33.77
	FUEL - U / 11.5 / 11 - 03/04/2025		0.00	0.00	26.52	0.00	0.00	0.00	0.00	26.52
	— NA /									
	FUEL - U / 13.5 / 11 - 03/12/2025		0.00	0.00	30.98	0.00	0.00	0.00	0.00	30.98
	— NA /									
	FUEL - U / 12.8 / 11 - 02/25/2025		0.00	0.00	30.47	0.00	0.00	0.00	0.00	30.47
	— NA /									
	WORK ORDER # 0000116482		0.00	0.00	0.00	22.58	35.00	0.00	5.00	62.58
	— NA /									
VXJ3047	2017 TAURUS	747	0.00	0.00	87.97	22.58	35.00	0.00	5.00	150.55
	FUEL - U / 0.6 / 11 - 03/04/2025		0.00	0.00	1.38	0.00	0.00	0.00	0.00	1.38
	— NA /									
	FUEL - U / 16.2 / 12 - 03/04/2025		0.00	0.00	37.17	0.00	0.00	0.00	0.00	37.17
	— NA /									
	FUEL - U / 15.5 / 11 - 02/18/2025		0.00	0.00	36.74	0.00	0.00	0.00	0.00	36.74
	— NA /									
WNV9176	2014 CHARGER	524	0.00	0.00	75.29	0.00	0.00	0.00	0.00	75.29

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCT :	121720	23,741	0.00	0.00	4,433.80	381.85	527.50	0.00	50.00	5,393.15
ACCOUNT CODE: 122016										
FUEL - U /	13.5 / 11 - 03/02/2025		0.00	0.00	32.31	0.00	0.00	0.00	0.00	32.31
	— NA /									
FUEL - U /	11.3 / 12 - 03/06/2025		0.00	0.00	25.90	0.00	0.00	0.00	0.00	25.90
	— NA /									
FUEL - U /	5.6 / 12 - 02/19/2025		0.00	0.00	13.15	0.00	0.00	0.00	0.00	13.15
	— NA /									
FUEL - U /	12.4 / 11 - 02/22/2025		0.00	0.00	29.39	0.00	0.00	0.00	0.00	29.39
	— NA /									
FUEL - U /	12.4 / 11 - 02/26/2025		0.00	0.00	29.61	0.00	0.00	0.00	0.00	29.61
	— NA /									
WORK ORDER #	0000116529		0.00	0.00	0.00	33.16	60.00	0.00	5.00	98.16
	— NA /									
71555s	2017 Caravan	734	0.00	0.00	130.36	33.16	60.00	0.00	5.00	228.52
ACCT :	122016	734	0.00	0.00	130.36	33.16	60.00	0.00	5.00	228.52
ACCOUNT CODE: 182507										
WORK ORDER #	0000116512		0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
	— NA /									
TFB7861	2025 EXPLORER	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCT :	182507	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
DEPARTMENT SUBTOTALS :		24,475	0.00	0.00	4,564.16	415.01	587.50	150.00	55.00	5,771.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			415.01
EQUIPMENT COUNT :	41		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			55.00
			OTHER		0.00		LABOR			587.50
			REPLACEMENT		0.00		SUBLETS			150.00
			FUEL		4,564.16					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
BASE CHARGE			0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
— NA /										
PA145	2009 F350	125	0.00	519.00	72.79	0.00	0.00	0.00	0.00	591.79
ACCT :	155103	2,029	0.00	519.00	971.86	26.43	15.00	0.00	5.00	1,537.29
DEPARTMENT SUBTOTALS :		2,029	0.00	519.00	971.86	26.43	15.00	0.00	5.00	1,537.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			26.43
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			15.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		971.86					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
	FUEL - U / 19.2 / 11 - 03/13/2025		0.00	0.00	44.16	0.00	0.00	0.00	0.00	44.16
	— NA /									
	FUEL - U / 18.3 / 12 - 02/27/2025		0.00	0.00	43.81	0.00	0.00	0.00	0.00	43.81
	— NA /									
25381S	2024 CARGO VAN	340	0.00	0.00	87.97	0.00	0.00	0.00	0.00	87.97
	FUEL - U / 16.5 / 11 - 03/10/2025		0.00	0.00	38.00	0.00	0.00	0.00	0.00	38.00
	— NA /									
	FUEL - U / 9.7 / 11 - 03/14/2025		0.00	0.00	22.31	0.00	0.00	0.00	0.00	22.31
	— NA /									
	FUEL - U / 13.5 / 11 - 02/20/2025		0.00	0.00	32.00	0.00	0.00	0.00	0.00	32.00
	— NA /									
	FUEL - U / 16.5 / 12 - 02/28/2025		0.00	0.00	39.48	0.00	0.00	0.00	0.00	39.48
	— NA /									
25382S	2024 CARGO VAN	501	0.00	0.00	131.79	0.00	0.00	0.00	0.00	131.79
	FUEL - U / 22.9 / 11 - 03/04/2025		0.00	0.00	52.74	0.00	0.00	0.00	0.00	52.74
	— NA /									
58899S	2010 SAVANA	339	0.00	0.00	52.74	0.00	0.00	0.00	0.00	52.74
	FUEL - U / 14.5 / 11 - 03/10/2025		0.00	0.00	33.35	0.00	0.00	0.00	0.00	33.35
	— NA /									
79424s	2020 Transit-350	160	0.00	0.00	33.35	0.00	0.00	0.00	0.00	33.35

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
	FUEL - U / 2.0 / 12 - 03/05/2025		0.00	0.00	4.62	0.00	0.00	0.00	0.00	4.62
	— NA /									
	FUEL - U / 6.2 / 12 - 03/05/2025		0.00	0.00	14.26	0.00	0.00	0.00	0.00	14.26
	— NA /									
	FUEL - U / 17.9 / 12 - 02/25/2025		0.00	0.00	42.78	0.00	0.00	0.00	0.00	42.78
	— NA /									
79425s	2020 Transit-350	296	0.00	0.00	61.66	0.00	0.00	0.00	0.00	61.66
	FUEL - U / 13.8 / 12 - 03/06/2025		0.00	0.00	31.74	0.00	0.00	0.00	0.00	31.74
	— NA /									
79426s	2020 Transit-350	136	0.00	0.00	31.74	0.00	0.00	0.00	0.00	31.74
ACCT :	121724	1,772	0.00	0.00	399.25	0.00	0.00	0.00	0.00	399.25
DEPARTMENT SUBTOTALS :		1,772	0.00	0.00	399.25	0.00	0.00	0.00	0.00	399.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		399.25					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 14.3 / 11 - 03/06/2025			0.00	0.00	32.89	0.00	0.00	0.00	0.00	32.89
— NA /										

84101S	2023 SUBURBAN	174	0.00	0.00	32.89	0.00	0.00	0.00	0.00	32.89
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ACCT : 117424		174	0.00	0.00	32.89	0.00	0.00	0.00	0.00	32.89
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DEPARTMENT SUBTOTALS :		174	0.00	0.00	32.89	0.00	0.00	0.00	0.00	32.89
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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 :	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		32.89					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115135										
FUEL - U / 34.1 / CC - 02/24/2025			0.00	0.00	106.41	0.00	0.00	0.00	0.00	106.41
— NA /										
81722S	2022 EXPLORER	0	0.00	0.00	106.41	0.00	0.00	0.00	0.00	106.41
ACCT : 115135		0	0.00	0.00	106.41	0.00	0.00	0.00	0.00	106.41
ACCOUNT CODE: 115136										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA12	2013 F250	36	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
FUEL - U / 27.2 / 11 - 02/26/2025			0.00	0.00	65.01	0.00	0.00	0.00	0.00	65.01
— NA /										
BASE CHARGE			0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
— NA /										
PA73	2012 E350	110	0.00	600.00	65.01	0.00	0.00	0.00	0.00	665.01
ACCT : 115136		146	0.00	1,026.00	65.01	0.00	0.00	0.00	0.00	1,091.01

ACCOUNT CODE: 121737

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA33	2014 IMPALA	172	0.00	449.00	30.11	0.00	0.00	0.00	0.00	479.11
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA59	2016 IMPALA	162	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
ACCT : 121737		964	0.00	1,324.00	226.09	0.00	0.00	0.00	0.00	1,550.09
DEPARTMENT SUBTOTALS :		1,110	0.00	2,350.00	397.51	0.00	0.00	0.00	0.00	2,747.51
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		397.51					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 17.5 / 11 - 03/12/2025			0.00	0.00	40.34	0.00	0.00	0.00	0.00	40.34
— NA /										
58876S	2010 Caravan	210	0.00	0.00	40.34	0.00	0.00	0.00	0.00	40.34
FUEL - U / 15.8 / 11 - 02/27/2025			0.00	0.00	37.71	0.00	0.00	0.00	0.00	37.71
— NA /										
64144S	2023 Transit-250	583	0.00	0.00	37.71	0.00	0.00	0.00	0.00	37.71
ACCT :	116314	793	0.00	0.00	78.05	0.00	0.00	0.00	0.00	78.05
DEPARTMENT SUBTOTALS :		793	0.00	0.00	78.05	0.00	0.00	0.00	0.00	78.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		78.05					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 6.3 / 11 - 02/27/2025			0.00	0.00	14.94	0.00	0.00	0.00	0.00	14.94
— NA /										
61725S	2012 ESCAPE	89	0.00	0.00	14.94	0.00	0.00	0.00	0.00	14.94
FUEL - U / 12.6 / 12 - 02/26/2025			0.00	0.00	30.21	0.00	0.00	0.00	0.00	30.21
— NA /										
79449S	2020 EXPLORER	180	0.00	0.00	30.21	0.00	0.00	0.00	0.00	30.21
ACCT :	116942	269	0.00	0.00	45.15	0.00	0.00	0.00	0.00	45.15
DEPARTMENT SUBTOTALS :		269	0.00	0.00	45.15	0.00	0.00	0.00	0.00	45.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		45.15					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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	51	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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ACCT : 121707		51	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 - 02/24/2025			0.00	0.00	44.60	0.00	0.00	0.00	0.00	44.60
— NA /										

UAC7407	2003 Town & Country	316	0.00	0.00	44.60	0.00	0.00	0.00	0.00	44.60
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FUEL - U / 202.7 / CC - 02/24/2025			0.00	0.00	625.76	0.00	0.00	0.00	0.00	625.76
— NA /										

VBR6603	2013 Frontier	3,181	0.00	0.00	625.76	0.00	0.00	0.00	0.00	625.76
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ACCT : 887100		3,497	0.00	0.00	670.36	0.00	0.00	0.00	0.00	670.36
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FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,548	0.00	391.00	670.36	0.00	0.00	0.00	0.00	1,061.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		670.36					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
FUEL - U / 6.2 / 11 - 03/12/2025			0.00	0.00	14.24	0.00	0.00	0.00	0.00	14.24
— NA /										
71590s	2016 Transit Connect	86	0.00	0.00	14.24	0.00	0.00	0.00	0.00	14.24
FUEL - U / 9.4 / 11 - 03/10/2025			0.00	0.00	21.64	0.00	0.00	0.00	0.00	21.64
— NA /										
80232S	2019 Caravan	121	0.00	0.00	21.64	0.00	0.00	0.00	0.00	21.64
ACCT :	883344	207	0.00	0.00	35.88	0.00	0.00	0.00	0.00	35.88
DEPARTMENT SUBTOTALS :		207	0.00	0.00	35.88	0.00	0.00	0.00	0.00	35.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		35.88					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529										
ACCOUNT CODE: 121771										
FUEL - U / 18.0 / 11 - 03/17/2025			0.00	0.00	41.29	0.00	0.00	0.00	0.00	41.29
— NA /										
80210s	2020 EXPLORER	233	0.00	0.00	41.29	0.00	0.00	0.00	0.00	41.29
FUEL - U / 17.3 / 11 - 03/13/2025			0.00	0.00	39.67	0.00	0.00	0.00	0.00	39.67
— NA /										
FUEL - U / 15.7 / 11 - 02/25/2025			0.00	0.00	37.52	0.00	0.00	0.00	0.00	37.52
— NA /										
80211s	2020 EXPLORER	1,156	0.00	0.00	77.19	0.00	0.00	0.00	0.00	77.19
ACCT :	121771	1,389	0.00	0.00	118.48	0.00	0.00	0.00	0.00	118.48
DEPARTMENT SUBTOTALS :		1,389	0.00	0.00	118.48	0.00	0.00	0.00	0.00	118.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	049000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		118.48					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
	FUEL - U / 20.5 / 12 - 03/12/2025		0.00	0.00	47.17	0.00	0.00	0.00	0.00	47.17
	— NA /									
	FUEL - U / 23.6 / 12 - 02/21/2025		0.00	0.00	55.88	0.00	0.00	0.00	0.00	55.88
	— NA /									
48539S	2003 SAVANA	238	0.00	0.00	103.05	0.00	0.00	0.00	0.00	103.05
	FUEL - U / 26.5 / 11 - 02/24/2025		0.00	0.00	63.38	0.00	0.00	0.00	0.00	63.38
	— NA /									
55245S	2007 Express 2500	160	0.00	0.00	63.38	0.00	0.00	0.00	0.00	63.38
	FUEL - U / 16.1 / 11 - 02/20/2025		0.00	0.00	38.06	0.00	0.00	0.00	0.00	38.06
	— NA /									
77306s	2019 Caravan	121	0.00	0.00	38.06	0.00	0.00	0.00	0.00	38.06
	FUEL - U / 14.1 / 11 - 03/05/2025		0.00	0.00	32.43	0.00	0.00	0.00	0.00	32.43
	— NA /									
	FUEL - U / 9.3 / 11 - 02/18/2025		0.00	0.00	21.97	0.00	0.00	0.00	0.00	21.97
	— NA /									
77307s	2019 Frontier	198	0.00	0.00	54.40	0.00	0.00	0.00	0.00	54.40
	FUEL - U / 16.1 / 11 - 03/10/2025		0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96
	— NA /									
	FUEL - U / 8.2 / 11 - 02/21/2025		0.00	0.00	19.39	0.00	0.00	0.00	0.00	19.39

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
— NA /										
77308s	2019 Frontier	214	0.00	0.00	56.35	0.00	0.00	0.00	0.00	56.35
FUEL - U / 12.0 / 11 - 03/14/2025			0.00	0.00	27.67	0.00	0.00	0.00	0.00	27.67
— NA /										
FUEL - U / 10.3 / 12 - 02/24/2025			0.00	0.00	24.57	0.00	0.00	0.00	0.00	24.57
— NA /										
80226S	2021 Transit Connect	305	0.00	0.00	52.24	0.00	0.00	0.00	0.00	52.24
FUEL - U / 10.2 / 11 - 03/02/2025			0.00	0.00	24.26	0.00	0.00	0.00	0.00	24.26
— NA /										
FUEL - U / 9.8 / 11 - 03/10/2025			0.00	0.00	22.42	0.00	0.00	0.00	0.00	22.42
— NA /										
FUEL - U / 9.2 / 11 - 02/24/2025			0.00	0.00	21.80	0.00	0.00	0.00	0.00	21.80
— NA /										
80236S	2021 Frontier	323	0.00	0.00	68.48	0.00	0.00	0.00	0.00	68.48
FUEL - U / 7.5 / 11 - 03/05/2025			0.00	0.00	17.30	0.00	0.00	0.00	0.00	17.30
— NA /										
EGUV089	2022 GATOR	0	0.00	0.00	17.30	0.00	0.00	0.00	0.00	17.30
FUEL - U / 1.9 / 11 - 02/27/2025			0.00	0.00	4.64	0.00	0.00	0.00	0.00	4.64
— NA /										
EGUV130	2024 ATV	0	0.00	0.00	4.64	0.00	0.00	0.00	0.00	4.64

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCT :	121774	1,559	0.00	0.00	457.90	0.00	0.00	0.00	0.00	457.90
DEPARTMENT SUBTOTALS :		1,559	0.00	0.00	457.90	0.00	0.00	0.00	0.00	457.90
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		457.90					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 115676

FUEL - U / 11.1 / 11 - 02/18/2025			0.00	0.00	26.28	0.00	0.00	0.00	0.00	26.28
— NA /										

27168S	1999 RANGER	0	0.00	0.00	26.28	0.00	0.00	0.00	0.00	26.28
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FUEL - U / 12.9 / 12 - 02/24/2025			0.00	0.00	30.81	0.00	0.00	0.00	0.00	30.81
— NA /										

74646s	2018 Frontier	152	0.00	0.00	30.81	0.00	0.00	0.00	0.00	30.81
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ACCT :	115676	152	0.00	0.00	57.09	0.00	0.00	0.00	0.00	57.09
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ACCOUNT CODE: 116000

FUEL - D / 63.5 / 13 - 03/12/2025			0.00	0.00	184.18	0.00	0.00	0.00	0.00	184.18
— NA /										

ees	1990 EQUIPMENT	0	0.00	0.00	184.18	0.00	0.00	0.00	0.00	184.18
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ACCT :	116000	0	0.00	0.00	184.18	0.00	0.00	0.00	0.00	184.18
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ACCOUNT CODE: 116862

FUEL - U / 4.4 / 12 - 03/03/2025			0.00	0.00	10.61	0.00	0.00	0.00	0.00	10.61
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FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
	— NA /									
	FUEL - U / 17.6 / 11 - 03/07/2025		0.00	0.00	40.46	0.00	0.00	0.00	0.00	40.46
	— NA /									
	FUEL - U / 24.0 / 11 - 03/17/2025		0.00	0.00	55.20	0.00	0.00	0.00	0.00	55.20
	— NA /									
	FUEL - U / 24.5 / 11 - 02/20/2025		0.00	0.00	58.16	0.00	0.00	0.00	0.00	58.16
	— NA /									
	FUEL - U / 26.0 / 11 - 02/28/2025		0.00	0.00	62.14	0.00	0.00	0.00	0.00	62.14
	— NA /									
41412S	1999 SIERRA	1,041	0.00	0.00	226.57	0.00	0.00	0.00	0.00	226.57
	FUEL - U / 11.0 / 12 - 03/04/2025		0.00	0.00	26.36	0.00	0.00	0.00	0.00	26.36
	— NA /									
55246S	2008 ESCAPE	204	0.00	0.00	26.36	0.00	0.00	0.00	0.00	26.36
	FUEL - U / 15.5 / 11 - 03/11/2025		0.00	0.00	35.67	0.00	0.00	0.00	0.00	35.67
	— NA /									
	FUEL - U / 18.5 / 11 - 02/28/2025		0.00	0.00	44.14	0.00	0.00	0.00	0.00	44.14
	— NA /									
77326s	2019 VAN	206	0.00	0.00	79.81	0.00	0.00	0.00	0.00	79.81
ACCT : 116862		1,451	0.00	0.00	332.74	0.00	0.00	0.00	0.00	332.74
ACCOUNT CODE: 118211										
	FUEL - U / 18.6 / 11 - 02/18/2025		0.00	0.00	44.13	0.00	0.00	0.00	0.00	44.13

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
— NA /										
27109S	2001 SAFARI	106	0.00	0.00	44.13	0.00	0.00	0.00	0.00	44.13
FUEL - U / 23.2 / 12 - 02/24/2025			0.00	0.00	55.54	0.00	0.00	0.00	0.00	55.54
— NA /										
50166s	2005 SAVANA	86	0.00	0.00	55.54	0.00	0.00	0.00	0.00	55.54
FUEL - U / 16.5 / 12 - 03/05/2025			0.00	0.00	37.88	0.00	0.00	0.00	0.00	37.88
— NA /										
FUEL - U / 17.2 / 11 - 02/20/2025			0.00	0.00	40.86	0.00	0.00	0.00	0.00	40.86
— NA /										
65552S	2013 RAM VAN	259	0.00	0.00	78.74	0.00	0.00	0.00	0.00	78.74
FUEL - U / 10.5 / 11 - 02/27/2025			0.00	0.00	25.14	0.00	0.00	0.00	0.00	25.14
— NA /										
68347S	2016 Caravan	87	0.00	0.00	25.14	0.00	0.00	0.00	0.00	25.14
FUEL - U / 19.6 / 11 - 03/04/2025			0.00	0.00	45.08	0.00	0.00	0.00	0.00	45.08
— NA /										
71570s	2017 F250	142	0.00	0.00	45.08	0.00	0.00	0.00	0.00	45.08
FUEL - U / 28.5 / 12 - 03/10/2025			0.00	0.00	65.55	0.00	0.00	0.00	0.00	65.55
— NA /										
FUEL - U / 25.6 / 11 - 02/19/2025			0.00	0.00	60.65	0.00	0.00	0.00	0.00	60.65

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
— NA /										
FUEL - U / 25.1 / 11 - 02/25/2025			0.00	0.00	59.99	0.00	0.00	0.00	0.00	59.99
— NA /										
71571s	2017 F250-4x4	622	0.00	0.00	186.19	0.00	0.00	0.00	0.00	186.19
FUEL - U / 3.7 / 11 - 03/04/2025			0.00	0.00	8.89	0.00	0.00	0.00	0.00	8.89
— NA /										
EGUV040	2014 WORKMAN	24	0.00	0.00	8.89	0.00	0.00	0.00	0.00	8.89
FUEL - U / 4.1 / 11 - 03/11/2025			0.00	0.00	9.48	0.00	0.00	0.00	0.00	9.48
— NA /										
eguv043	2014 WORKMAN	0	0.00	0.00	9.48	0.00	0.00	0.00	0.00	9.48
ACCT : 118211		1,326	0.00	0.00	453.19	0.00	0.00	0.00	0.00	453.19
ACCOUNT CODE: 119672										
FUEL - U / 24.1 / 12 - 02/26/2025			0.00	0.00	57.69	0.00	0.00	0.00	0.00	57.69
— NA /										
49008s	2004 F150	185	0.00	0.00	57.69	0.00	0.00	0.00	0.00	57.69
FUEL - U / 1.0 / 12 - 03/12/2025			0.00	0.00	2.23	0.00	0.00	0.00	0.00	2.23
— NA /										
FUEL - U / 16.7 / 11 - 03/12/2025			0.00	0.00	38.32	0.00	0.00	0.00	0.00	38.32
— NA /										

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
FUEL - U / 15.9 / 12 - 02/26/2025			0.00	0.00	37.98	0.00	0.00	0.00	0.00	37.98
— NA /										
52547S	2007 Caravan	167	0.00	0.00	78.53	0.00	0.00	0.00	0.00	78.53
FUEL - U / 13.5 / 12 - 03/12/2025			0.00	0.00	30.96	0.00	0.00	0.00	0.00	30.96
— NA /										
FUEL - U / 11.4 / CC - 02/24/2025			0.00	0.00	36.59	0.00	0.00	0.00	0.00	36.59
— NA /										
74676s	2018 EXPLORER	396	0.00	0.00	67.55	0.00	0.00	0.00	0.00	67.55
ACCT : 119672		748	0.00	0.00	203.77	0.00	0.00	0.00	0.00	203.77
ACCOUNT CODE: 121779										
FUEL - U / 0.0 / 11 - 02/19/2025			0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
— NA /										
FUEL - U / 18.4 / 11 - 02/19/2025			0.00	0.00	43.70	0.00	0.00	0.00	0.00	43.70
— NA /										
55242S	2007 EXPLORER	136	0.00	0.00	43.72	0.00	0.00	0.00	0.00	43.72
ACCT : 121779		136	0.00	0.00	43.72	0.00	0.00	0.00	0.00	43.72
ACCOUNT CODE: 123159										
FUEL - D / 31.2 / 13 - 03/12/2025			0.00	0.00	90.36	0.00	0.00	0.00	0.00	90.36

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
— NA /										
	FUEL - D / 29.9 / 13 - 02/25/2025		0.00	0.00	86.59	0.00	0.00	0.00	0.00	86.59
— NA /										
	PARTS ISSUE # I312789		0.00	0.00	0.00	7.20	0.00	0.00	0.00	7.20
— NA /										
69972s	2016 CREW CAB	356	0.00	0.00	176.95	7.20	0.00	0.00	0.00	184.15
ACCT : 123159		356	0.00	0.00	176.95	7.20	0.00	0.00	0.00	184.15
ACCOUNT CODE: 175725										
	FUEL - U / 27.0 / 11 - 03/14/2025		0.00	0.00	61.98	0.00	0.00	0.00	0.00	61.98
— NA /										
69994s	2016 Express 3500	165	0.00	0.00	61.98	0.00	0.00	0.00	0.00	61.98
	FUEL - U / 17.0 / 12 - 02/26/2025		0.00	0.00	40.68	0.00	0.00	0.00	0.00	40.68
— NA /										
74670s	2018 Transit-350	71	0.00	0.00	40.68	0.00	0.00	0.00	0.00	40.68
ACCT : 175725		236	0.00	0.00	102.66	0.00	0.00	0.00	0.00	102.66

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,405	0.00	0.00	1,554.30	7.20	0.00	0.00	0.00	1,561.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	21		MOTOR POOL		0.00		PARTS (IND.ISS.)			7.20
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		1,554.30					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 29.2 / 11 - 03/07/2025			0.00	0.00	67.09	0.00	0.00	0.00	0.00	67.09
— NA /										
41375S	1999 SIERRA	208	0.00	0.00	67.09	0.00	0.00	0.00	0.00	67.09
FUEL - U / 26.0 / 11 - 03/07/2025			0.00	0.00	59.78	0.00	0.00	0.00	0.00	59.78
— NA /										
FUEL - U / 24.1 / 11 - 02/21/2025			0.00	0.00	57.09	0.00	0.00	0.00	0.00	57.09
— NA /										
47534S	2002 RAM TRUCK	301	0.00	0.00	116.87	0.00	0.00	0.00	0.00	116.87
FUEL - U / 25.0 / 11 - 03/11/2025			0.00	0.00	57.50	0.00	0.00	0.00	0.00	57.50
— NA /										
47535S	2002 Ram	157	0.00	0.00	57.50	0.00	0.00	0.00	0.00	57.50
FUEL - U / 27.9 / 11 - 03/07/2025			0.00	0.00	64.22	0.00	0.00	0.00	0.00	64.22
— NA /										
55093S	2007 SIERRA	138	0.00	0.00	64.22	0.00	0.00	0.00	0.00	64.22
FUEL - U / 16.3 / 11 - 03/13/2025			0.00	0.00	37.47	0.00	0.00	0.00	0.00	37.47
— NA /										
65598S	2014 RAM VAN	153	0.00	0.00	37.47	0.00	0.00	0.00	0.00	37.47

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
77321s	2019 Express 2500	171	0.00	0.00	54.17	0.00	0.00	0.00	0.00	54.17
FUEL - U / 27.9 / 11 - 02/25/2025			0.00	0.00	66.73	0.00	0.00	0.00	0.00	66.73
— NA /										
77322s	2019 Express 2500	280	0.00	0.00	66.73	0.00	0.00	0.00	0.00	66.73
ACCT : 118211		451	0.00	0.00	120.90	0.00	0.00	0.00	0.00	120.90
ACCOUNT CODE: 118216										
FUEL - U / 28.4 / 11 - 02/18/2025			0.00	0.00	67.38	0.00	0.00	0.00	0.00	67.38
— NA /										
FUEL - U / 29.0 / 11 - 02/26/2025			0.00	0.00	69.36	0.00	0.00	0.00	0.00	69.36
— NA /										
47284S	2012 F250-4x4	447	0.00	0.00	136.74	0.00	0.00	0.00	0.00	136.74
FUEL - U / 22.5 / 11 - 03/03/2025			0.00	0.00	53.82	0.00	0.00	0.00	0.00	53.82
— NA /										
49009s	2004 F150	140	0.00	0.00	53.82	0.00	0.00	0.00	0.00	53.82
FUEL - U / 0.8 / 11 - 03/06/2025			0.00	0.00	1.93	0.00	0.00	0.00	0.00	1.93
— NA /										
FUEL - U / 22.1 / 12 - 03/06/2025			0.00	0.00	50.76	0.00	0.00	0.00	0.00	50.76
— NA /										
FUEL - U / 9.0 / 11 - 03/10/2025			0.00	0.00	20.63	0.00	0.00	0.00	0.00	20.63

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 12.8 / 11 - 03/17/2025		0.00	0.00	29.42	0.00	0.00	0.00	0.00	29.42
	— NA /									
	FUEL - U / 24.1 / 11 - 02/19/2025		0.00	0.00	57.16	0.00	0.00	0.00	0.00	57.16
	— NA /									
	FUEL - U / 21.8 / 11 - 02/26/2025		0.00	0.00	52.01	0.00	0.00	0.00	0.00	52.01
	— NA /									
50126S	2005 F150	725	0.00	0.00	211.91	0.00	0.00	0.00	0.00	211.91
	FUEL - U / 20.3 / 12 - 02/19/2025		0.00	0.00	48.06	0.00	0.00	0.00	0.00	48.06
	— NA /									
52503S	2006 Silverado	158	0.00	0.00	48.06	0.00	0.00	0.00	0.00	48.06
	FUEL - U / 25.2 / 11 - 03/05/2025		0.00	0.00	57.84	0.00	0.00	0.00	0.00	57.84
	— NA /									
	FUEL - U / 28.4 / 11 - 02/24/2025		0.00	0.00	67.36	0.00	0.00	0.00	0.00	67.36
	— NA /									
52515S	2006 SAVANA	279	0.00	0.00	125.20	0.00	0.00	0.00	0.00	125.20
	FUEL - U / 29.3 / 12 - 02/26/2025		0.00	0.00	69.96	0.00	0.00	0.00	0.00	69.96
	— NA /									
55092S	2007 SIERRA	0	0.00	0.00	69.96	0.00	0.00	0.00	0.00	69.96
	FUEL - U / 28.0 / 11 - 03/17/2025		0.00	0.00	64.33	0.00	0.00	0.00	0.00	64.33
	— NA /									
	FUEL - U / 18.0 / 11 - 02/18/2025		0.00	0.00	42.66	0.00	0.00	0.00	0.00	42.66

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 21.6 / 11 - 02/26/2025		0.00	0.00	51.65	0.00	0.00	0.00	0.00	51.65
	— NA /									
55244S	2007 Express 2500	291	0.00	0.00	158.64	0.00	0.00	0.00	0.00	158.64
	FUEL - U / 7.8 / 12 - 03/12/2025		0.00	0.00	17.96	0.00	0.00	0.00	0.00	17.96
	— NA /									
	FUEL - U / 13.5 / 12 - 03/12/2025		0.00	0.00	31.07	0.00	0.00	0.00	0.00	31.07
	— NA /									
	FUEL - U / 0.2 / 11 - 02/18/2025		0.00	0.00	0.45	0.00	0.00	0.00	0.00	0.45
	— NA /									
	FUEL - U / 18.8 / 12 - 02/18/2025		0.00	0.00	44.65	0.00	0.00	0.00	0.00	44.65
	— NA /									
61790s	2003 SIERRA	0	0.00	0.00	94.13	0.00	0.00	0.00	0.00	94.13
	FUEL - U / 26.2 / 11 - 02/18/2025		0.00	0.00	62.12	0.00	0.00	0.00	0.00	62.12
	— NA /									
	FUEL - U / 24.3 / 12 - 02/27/2025		0.00	0.00	58.03	0.00	0.00	0.00	0.00	58.03
	— NA /									
65564S	2014 F250	167	0.00	0.00	120.15	0.00	0.00	0.00	0.00	120.15
	FUEL - U / 25.1 / 11 - 03/13/2025		0.00	0.00	57.68	0.00	0.00	0.00	0.00	57.68
	— NA /									
	FUEL - U / 25.7 / 11 - 02/24/2025		0.00	0.00	60.93	0.00	0.00	0.00	0.00	60.93
	— NA /									
65646S	2014 F250	391	0.00	0.00	118.61	0.00	0.00	0.00	0.00	118.61

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT :	118216	2,598	0.00	0.00	1,137.22	0.00	0.00	0.00	0.00	1,137.22
ACCOUNT CODE: 119618										
FUEL - U / 30.9 / 11 - 03/03/2025			0.00	0.00	73.87	0.00	0.00	0.00	0.00	73.87
— NA /										
FUEL - U / 31.1 / 11 - 03/17/2025			0.00	0.00	71.51	0.00	0.00	0.00	0.00	71.51
— NA /										
FUEL - U / 30.4 / 11 - 02/19/2025			0.00	0.00	72.07	0.00	0.00	0.00	0.00	72.07
— NA /										
47283S	2012 F250-4x4	466	0.00	0.00	217.45	0.00	0.00	0.00	0.00	217.45
FUEL - U / 17.5 / 11 - 02/26/2025			0.00	0.00	41.80	0.00	0.00	0.00	0.00	41.80
— NA /										
49003S	2004 F150	185	0.00	0.00	41.80	0.00	0.00	0.00	0.00	41.80
FUEL - U / 28.7 / 12 - 02/25/2025			0.00	0.00	68.69	0.00	0.00	0.00	0.00	68.69
— NA /										
55091S	2007 SIERRA	175	0.00	0.00	68.69	0.00	0.00	0.00	0.00	68.69
FUEL - U / 25.0 / 11 - 03/04/2025			0.00	0.00	59.68	0.00	0.00	0.00	0.00	59.68
— NA /										
55217S	2008 F350	10	0.00	0.00	59.68	0.00	0.00	0.00	0.00	59.68

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 24.4 / 12 - 02/24/2025			0.00	0.00	58.34	0.00	0.00	0.00	0.00	58.34
— NA /										
65635S	2014 F250	109	0.00	0.00	58.34	0.00	0.00	0.00	0.00	58.34
FUEL - U / 29.2 / 12 - 03/03/2025			0.00	0.00	69.67	0.00	0.00	0.00	0.00	69.67
— NA /										
65647S	2014 F250	181	0.00	0.00	69.67	0.00	0.00	0.00	0.00	69.67
ACCT : 119618		1,126	0.00	0.00	515.63	0.00	0.00	0.00	0.00	515.63
ACCOUNT CODE: 119620										
FUEL - U / 14.6 / 11 - 02/25/2025			0.00	0.00	34.82	0.00	0.00	0.00	0.00	34.82
— NA /										
50137S	2005 F150	99	0.00	0.00	34.82	0.00	0.00	0.00	0.00	34.82
FUEL - U / 27.7 / 12 - 03/04/2025			0.00	0.00	66.16	0.00	0.00	0.00	0.00	66.16
— NA /										
FUEL - U / 29.2 / 11 - 03/14/2025			0.00	0.00	67.16	0.00	0.00	0.00	0.00	67.16
— NA /										
FUEL - U / 29.5 / 12 - 02/19/2025			0.00	0.00	69.94	0.00	0.00	0.00	0.00	69.94
— NA /										
55097S	2007 SIERRA	694	0.00	0.00	203.26	0.00	0.00	0.00	0.00	203.26

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
25375S	2014 VAN	141	0.00	0.00	71.76	0.00	0.00	0.00	0.00	71.76
ACCT : 121774		141	0.00	0.00	71.76	0.00	0.00	0.00	0.00	71.76
ACCOUNT CODE: 121806										
FUEL - U / 17.4 / 11 - 03/10/2025			0.00	0.00	39.95	0.00	0.00	0.00	0.00	39.95
— NA /										
25370S	2018 3700	122	0.00	0.00	39.95	0.00	0.00	0.00	0.00	39.95
FUEL - U / 22.2 / 11 - 02/27/2025			0.00	0.00	53.03	0.00	0.00	0.00	0.00	53.03
— NA /										
25385S	2019 Ram	203	0.00	0.00	53.03	0.00	0.00	0.00	0.00	53.03
FUEL - D / 22.7 / 14 - 03/07/2025			0.00	0.00	65.74	0.00	0.00	0.00	0.00	65.74
— NA /										
FUEL - D / 32.3 / 13 - 02/27/2025			0.00	0.00	93.67	0.00	0.00	0.00	0.00	93.67
— NA /										
25386S	2013 F450	1,343	0.00	0.00	159.41	0.00	0.00	0.00	0.00	159.41
FUEL - U / 8.5 / 12 - 03/05/2025			0.00	0.00	19.55	0.00	0.00	0.00	0.00	19.55
— NA /										
FUEL - U / 16.7 / 12 - 03/17/2025			0.00	0.00	38.36	0.00	0.00	0.00	0.00	38.36
— NA /										
39293S	1997 F150	182	0.00	0.00	57.91	0.00	0.00	0.00	0.00	57.91

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 22.7 / 12 - 03/03/2025 — NA /		0.00	0.00	54.32	0.00	0.00	0.00	0.00	54.32
	FUEL - U / 26.5 / 12 - 02/18/2025 — NA /		0.00	0.00	62.88	0.00	0.00	0.00	0.00	62.88
47274S	2012 F250-4x4	304	0.00	0.00	117.20	0.00	0.00	0.00	0.00	117.20
	FUEL - U / 30.0 / 11 - 03/04/2025 — NA /		0.00	0.00	71.63	0.00	0.00	0.00	0.00	71.63
	FUEL - U / 19.4 / 11 - 03/07/2025 — NA /		0.00	0.00	44.57	0.00	0.00	0.00	0.00	44.57
	FUEL - U / 30.2 / 11 - 03/17/2025 — NA /		0.00	0.00	69.51	0.00	0.00	0.00	0.00	69.51
	FUEL - U / 30.3 / 11 - 02/24/2025 — NA /		0.00	0.00	71.83	0.00	0.00	0.00	0.00	71.83
47275S	2012 F250-4x4	837	0.00	0.00	257.54	0.00	0.00	0.00	0.00	257.54
	FUEL - U / 24.3 / 12 - 03/10/2025 — NA /		0.00	0.00	55.96	0.00	0.00	0.00	0.00	55.96
47276S	2012 F250-4x4	99	0.00	0.00	55.96	0.00	0.00	0.00	0.00	55.96
	FUEL - U / 26.2 / 12 - 03/04/2025 — NA /		0.00	0.00	60.19	0.00	0.00	0.00	0.00	60.19
	FUEL - U / 27.4 / 11 - 02/20/2025 — NA /		0.00	0.00	64.89	0.00	0.00	0.00	0.00	64.89
48506s	2003 Silverado	0	0.00	0.00	125.08	0.00	0.00	0.00	0.00	125.08

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 23.4 / 12 - 03/11/2025 — NA /		0.00	0.00	53.75	0.00	0.00	0.00	0.00	53.75
	FUEL - U / 10.6 / 12 - 03/11/2025 — NA /		0.00	0.00	24.40	0.00	0.00	0.00	0.00	24.40
	FUEL - U / 18.0 / 12 - 02/24/2025 — NA /		0.00	0.00	43.04	0.00	0.00	0.00	0.00	43.04
48533S	2003 SIERRA	0	0.00	0.00	121.19	0.00	0.00	0.00	0.00	121.19
	FUEL - U / 16.7 / 11 - 03/05/2025 — NA /		0.00	0.00	38.46	0.00	0.00	0.00	0.00	38.46
	FUEL - U / 14.7 / 12 - 03/17/2025 — NA /		0.00	0.00	33.79	0.00	0.00	0.00	0.00	33.79
	FUEL - U / 13.3 / 12 - 02/21/2025 — NA /		0.00	0.00	31.40	0.00	0.00	0.00	0.00	31.40
48957S	2004 F150	255	0.00	0.00	103.65	0.00	0.00	0.00	0.00	103.65
	FUEL - U / 23.4 / 11 - 03/07/2025 — NA /		0.00	0.00	53.82	0.00	0.00	0.00	0.00	53.82
	FUEL - U / 24.0 / 11 - 02/27/2025 — NA /		0.00	0.00	57.36	0.00	0.00	0.00	0.00	57.36
49006S	2004 F150	306	0.00	0.00	111.18	0.00	0.00	0.00	0.00	111.18
	FUEL - U / 12.5 / 11 - 03/05/2025 — NA /		0.00	0.00	28.66	0.00	0.00	0.00	0.00	28.66
	FUEL - U / 24.0 / 11 - 03/07/2025 — NA /		0.00	0.00	55.18	0.00	0.00	0.00	0.00	55.18

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
52509S	2006 F150	441	0.00	0.00	204.47	0.00	0.00	0.00	0.00	204.47
FUEL - U / 20.9 / 11 - 03/03/2025			0.00	0.00	49.88	0.00	0.00	0.00	0.00	49.88
— NA /										
52510S	2006 F150	183	0.00	0.00	49.88	0.00	0.00	0.00	0.00	49.88
FUEL - D / 30.0 / 14 - 03/11/2025			0.00	0.00	87.00	0.00	0.00	0.00	0.00	87.00
— NA /										
55248S	2006 F450	234	0.00	0.00	87.00	0.00	0.00	0.00	0.00	87.00
FUEL - D / 16.7 / 13 - 03/03/2025			0.00	0.00	48.29	0.00	0.00	0.00	0.00	48.29
— NA /										
FUEL - D / 17.4 / 13 - 03/17/2025			0.00	0.00	50.37	0.00	0.00	0.00	0.00	50.37
— NA /										
FUEL - D / 15.9 / 13 - 02/24/2025			0.00	0.00	45.91	0.00	0.00	0.00	0.00	45.91
— NA /										
58858S	2009 F250-4x4	279	0.00	0.00	144.57	0.00	0.00	0.00	0.00	144.57
FUEL - D / 12.8 / 14 - 02/18/2025			0.00	0.00	36.81	0.00	0.00	0.00	0.00	36.81
— NA /										
60250S	2012 Workstar 7300	28	0.00	0.00	36.81	0.00	0.00	0.00	0.00	36.81
FUEL - U / 20.3 / 11 - 03/06/2025			0.00	0.00	46.64	0.00	0.00	0.00	0.00	46.64
— NA /										
FUEL - U / 18.3 / 11 - 03/14/2025			0.00	0.00	42.09	0.00	0.00	0.00	0.00	42.09

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65623s	2013 F250	301	0.00	0.00	98.78	0.00	0.00	0.00	0.00	98.78
FUEL - D / 27.4 / 13 - 03/06/2025			0.00	0.00	79.52	0.00	0.00	0.00	0.00	79.52
— NA /										
68280S	2008 F450	165	0.00	0.00	79.52	0.00	0.00	0.00	0.00	79.52
FUEL - D / 34.1 / 13 - 02/19/2025			0.00	0.00	98.29	0.00	0.00	0.00	0.00	98.29
— NA /										
68309S	2016 Workstar 7300	98	0.00	0.00	98.29	0.00	0.00	0.00	0.00	98.29
FUEL - D / 42.8 / 14 - 02/18/2025			0.00	0.00	123.24	0.00	0.00	0.00	0.00	123.24
— NA /										
71508s	2017 7600	94	0.00	0.00	123.24	0.00	0.00	0.00	0.00	123.24
FUEL - U / 12.0 / 12 - 02/27/2025			0.00	0.00	28.68	0.00	0.00	0.00	0.00	28.68
— NA /										
71519s	2016 Camry	134	0.00	0.00	28.68	0.00	0.00	0.00	0.00	28.68
FUEL - D / 20.1 / 13 - 03/11/2025			0.00	0.00	58.41	0.00	0.00	0.00	0.00	58.41
— NA /										
FUEL - D / 18.0 / 13 - 02/19/2025			0.00	0.00	51.72	0.00	0.00	0.00	0.00	51.72
— NA /										
77311s	2019 F250	255	0.00	0.00	110.13	0.00	0.00	0.00	0.00	110.13

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 17.0 / 12 - 03/04/2025		0.00	0.00	40.65	0.00	0.00	0.00	0.00	40.65
	— NA /									
80230S	2021 F450	0	0.00	0.00	40.65	0.00	0.00	0.00	0.00	40.65
	FUEL - U / 5.7 / 11 - 03/03/2025		0.00	0.00	13.53	0.00	0.00	0.00	0.00	13.53
	— NA /									
	FUEL - U / 5.0 / 12 - 03/03/2025		0.00	0.00	11.95	0.00	0.00	0.00	0.00	11.95
	— NA /									
	FUEL - U / 2.1 / 11 - 03/04/2025		0.00	0.00	4.92	0.00	0.00	0.00	0.00	4.92
	— NA /									
	FUEL - U / 2.3 / 11 - 03/04/2025		0.00	0.00	5.38	0.00	0.00	0.00	0.00	5.38
	— NA /									
	FUEL - D / 10.9 / 13 - 03/04/2025		0.00	0.00	31.61	0.00	0.00	0.00	0.00	31.61
	— NA /									
	FUEL - D / 3.7 / 14 - 03/04/2025		0.00	0.00	10.85	0.00	0.00	0.00	0.00	10.85
	— NA /									
	FUEL - U / 5.2 / 11 - 03/04/2025		0.00	0.00	12.05	0.00	0.00	0.00	0.00	12.05
	— NA /									
	FUEL - U / 4.0 / 11 - 03/05/2025		0.00	0.00	9.08	0.00	0.00	0.00	0.00	9.08
	— NA /									
	FUEL - U / 3.0 / 11 - 03/07/2025		0.00	0.00	6.95	0.00	0.00	0.00	0.00	6.95
	— NA /									
	FUEL - U / 8.6 / 12 - 03/07/2025		0.00	0.00	19.73	0.00	0.00	0.00	0.00	19.73
	— NA /									
	FUEL - D / 9.2 / 14 - 03/07/2025		0.00	0.00	26.80	0.00	0.00	0.00	0.00	26.80
	— NA /									
	FUEL - U / 1.0 / 11 - 03/10/2025		0.00	0.00	2.18	0.00	0.00	0.00	0.00	2.18
	— NA /									
	FUEL - U / 1.5 / 11 - 03/10/2025		0.00	0.00	3.52	0.00	0.00	0.00	0.00	3.52
	— NA /									
	FUEL - U / 2.1 / 11 - 03/10/2025		0.00	0.00	4.81	0.00	0.00	0.00	0.00	4.81

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 1.7 / 14 - 03/13/2025		0.00	0.00	4.81	0.00	0.00	0.00	0.00	4.81
	— NA /									
	FUEL - U / 2.7 / 11 - 03/13/2025		0.00	0.00	6.10	0.00	0.00	0.00	0.00	6.10
	— NA /									
	FUEL - U / 1.7 / 11 - 03/13/2025		0.00	0.00	3.91	0.00	0.00	0.00	0.00	3.91
	— NA /									
	FUEL - U / 1.1 / 11 - 03/13/2025		0.00	0.00	2.44	0.00	0.00	0.00	0.00	2.44
	— NA /									
	FUEL - U / 6.1 / 11 - 03/13/2025		0.00	0.00	13.98	0.00	0.00	0.00	0.00	13.98
	— NA /									
	FUEL - U / 2.7 / 11 - 03/13/2025		0.00	0.00	6.12	0.00	0.00	0.00	0.00	6.12
	— NA /									
	FUEL - D / 5.5 / 13 - 03/14/2025		0.00	0.00	15.98	0.00	0.00	0.00	0.00	15.98
	— NA /									
	FUEL - D / 10.1 / 13 - 02/18/2025		0.00	0.00	29.06	0.00	0.00	0.00	0.00	29.06
	— NA /									
	FUEL - D / 6.2 / 14 - 02/18/2025		0.00	0.00	17.91	0.00	0.00	0.00	0.00	17.91
	— NA /									
	FUEL - D / 6.1 / 14 - 02/18/2025		0.00	0.00	17.57	0.00	0.00	0.00	0.00	17.57
	— NA /									
	FUEL - D / 12.3 / 14 - 02/18/2025		0.00	0.00	35.28	0.00	0.00	0.00	0.00	35.28
	— NA /									
	FUEL - U / 4.0 / 11 - 02/18/2025		0.00	0.00	9.53	0.00	0.00	0.00	0.00	9.53
	— NA /									
	FUEL - U / 5.0 / 11 - 02/18/2025		0.00	0.00	11.73	0.00	0.00	0.00	0.00	11.73
	— NA /									
	FUEL - U / 16.6 / 11 - 02/18/2025		0.00	0.00	39.25	0.00	0.00	0.00	0.00	39.25
	— NA /									
	FUEL - U / 3.2 / 12 - 02/19/2025		0.00	0.00	7.66	0.00	0.00	0.00	0.00	7.66
	— NA /									
	FUEL - D / 5.7 / 13 - 02/19/2025		0.00	0.00	16.36	0.00	0.00	0.00	0.00	16.36
	— NA /									
	FUEL - D / 10.1 / 14 - 02/19/2025		0.00	0.00	28.94	0.00	0.00	0.00	0.00	28.94

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 7.3 / 13 - 02/21/2025		0.00	0.00	20.97	0.00	0.00	0.00	0.00	20.97
	— NA /									
	FUEL - U / 15.1 / 11 - 02/22/2025		0.00	0.00	35.69	0.00	0.00	0.00	0.00	35.69
	— NA /									
	FUEL - U / 2.5 / 12 - 02/24/2025		0.00	0.00	5.95	0.00	0.00	0.00	0.00	5.95
	— NA /									
	FUEL - U / 2.4 / 12 - 02/24/2025		0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
	— NA /									
	FUEL - U / 3.3 / 12 - 02/24/2025		0.00	0.00	7.86	0.00	0.00	0.00	0.00	7.86
	— NA /									
	FUEL - D / 5.0 / 14 - 02/24/2025		0.00	0.00	14.50	0.00	0.00	0.00	0.00	14.50
	— NA /									
	FUEL - D / 8.4 / 14 - 02/24/2025		0.00	0.00	24.30	0.00	0.00	0.00	0.00	24.30
	— NA /									
	FUEL - U / 1.8 / 12 - 02/24/2025		0.00	0.00	4.36	0.00	0.00	0.00	0.00	4.36
	— NA /									
	FUEL - D / 74.1 / 13 - 02/25/2025		0.00	0.00	214.83	0.00	0.00	0.00	0.00	214.83
	— NA /									
	FUEL - D / 64.2 / 13 - 02/25/2025		0.00	0.00	186.06	0.00	0.00	0.00	0.00	186.06
	— NA /									
	FUEL - U / 2.3 / 11 - 02/25/2025		0.00	0.00	5.47	0.00	0.00	0.00	0.00	5.47
	— NA /									
	FUEL - U / 7.0 / 11 - 02/26/2025		0.00	0.00	16.61	0.00	0.00	0.00	0.00	16.61
	— NA /									
	FUEL - D / 11.0 / 13 - 02/26/2025		0.00	0.00	31.75	0.00	0.00	0.00	0.00	31.75
	— NA /									
	FUEL - U / 2.0 / 11 - 02/26/2025		0.00	0.00	4.78	0.00	0.00	0.00	0.00	4.78
	— NA /									
	FUEL - U / 7.2 / 12 - 02/27/2025		0.00	0.00	17.30	0.00	0.00	0.00	0.00	17.30
	— NA /									
	FUEL - U / 1.0 / 11 - 02/27/2025		0.00	0.00	2.39	0.00	0.00	0.00	0.00	2.39
	— NA /									
	FUEL - U / 4.0 / 11 - 02/27/2025		0.00	0.00	9.56	0.00	0.00	0.00	0.00	9.56

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 32.0 / 11 - 02/28/2025		0.00	0.00	76.55	0.00	0.00	0.00	0.00	76.55
	— NA /									
	FUEL - U / 0.8 / 11 - 02/28/2025		0.00	0.00	1.96	0.00	0.00	0.00	0.00	1.96
	— NA /									
	FUEL - U / 2.0 / 11 - 02/28/2025		0.00	0.00	4.76	0.00	0.00	0.00	0.00	4.76
	— NA /									
	FUEL - U / 27.8 / 11 - 02/28/2025		0.00	0.00	66.47	0.00	0.00	0.00	0.00	66.47
	— NA /									
	FUEL - U / 0.9 / 11 - 02/28/2025		0.00	0.00	2.06	0.00	0.00	0.00	0.00	2.06
	— NA /									
	FUEL - U / 1.1 / 11 - 02/28/2025		0.00	0.00	2.53	0.00	0.00	0.00	0.00	2.53
	— NA /									
egr19	1990 CAN	0	0.00	0.00	1,741.13	0.00	0.00	0.00	0.00	1,741.13
	FUEL - U / 4.1 / 11 - 03/10/2025		0.00	0.00	9.45	0.00	0.00	0.00	0.00	9.45
	— NA /									
	FUEL - U / 4.8 / 11 - 03/13/2025		0.00	0.00	11.13	0.00	0.00	0.00	0.00	11.13
	— NA /									
	FUEL - U / 3.2 / 11 - 02/18/2025		0.00	0.00	7.68	0.00	0.00	0.00	0.00	7.68
	— NA /									
EGUV139	2022 HIJET	0	0.00	0.00	28.26	0.00	0.00	0.00	0.00	28.26
ACCT : 121806		7,985	0.00	0.00	5,009.46	0.00	0.00	0.00	0.00	5,009.46
ACCOUNT CODE: 121808										
	FUEL - U / 23.2 / 12 - 03/05/2025		0.00	0.00	53.29	0.00	0.00	0.00	0.00	53.29

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
50127s	2005 F150	247	0.00	0.00	53.29	0.00	0.00	0.00	0.00	53.29
ACCT :	121808	247	0.00	0.00	53.29	0.00	0.00	0.00	0.00	53.29
ACCOUNT CODE: 123159										
FUEL - U / 27.4 / 11 - 02/18/2025			0.00	0.00	64.87	0.00	0.00	0.00	0.00	64.87
— NA /										
71586s	2017 Express 2500	55	0.00	0.00	64.87	0.00	0.00	0.00	0.00	64.87
ACCT :	123159	55	0.00	0.00	64.87	0.00	0.00	0.00	0.00	64.87
ACCOUNT CODE: 176035										
FUEL - U / 24.0 / 12 - 03/12/2025			0.00	0.00	55.25	0.00	0.00	0.00	0.00	55.25
— NA /										
FUEL - U / 22.3 / 12 - 02/24/2025			0.00	0.00	53.20	0.00	0.00	0.00	0.00	53.20
— NA /										
60206S	2011 SAVANA	333	0.00	0.00	108.45	0.00	0.00	0.00	0.00	108.45
ACCT :	176035	333	0.00	0.00	108.45	0.00	0.00	0.00	0.00	108.45
ACCOUNT CODE: 180362										

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 11.9 / 12 - 03/10/2025 — NA /		0.00	0.00	27.39	0.00	0.00	0.00	0.00	27.39
	FUEL - U / 13.6 / 11 - 02/21/2025 — NA /		0.00	0.00	32.21	0.00	0.00	0.00	0.00	32.21
25367S	2016 VAN	287	0.00	0.00	59.60	0.00	0.00	0.00	0.00	59.60
	FUEL - U / 22.9 / 11 - 03/04/2025 — NA /		0.00	0.00	52.74	0.00	0.00	0.00	0.00	52.74
	FUEL - U / 14.3 / 11 - 02/19/2025 — NA /		0.00	0.00	33.80	0.00	0.00	0.00	0.00	33.80
	FUEL - U / 2.1 / 11 - 02/19/2025 — NA /		0.00	0.00	4.91	0.00	0.00	0.00	0.00	4.91
	FUEL - U / 16.9 / 12 - 02/20/2025 — NA /		0.00	0.00	40.12	0.00	0.00	0.00	0.00	40.12
25368S	2017 F350	304	0.00	0.00	131.57	0.00	0.00	0.00	0.00	131.57
ACCT :	180362	591	0.00	0.00	191.17	0.00	0.00	0.00	0.00	191.17
ACCOUNT CODE: 180368										
	FUEL - D / 15.4 / 13 - 03/05/2025 — NA /		0.00	0.00	44.60	0.00	0.00	0.00	0.00	44.60
	FUEL - D / 13.2 / 14 - 03/10/2025 — NA /		0.00	0.00	38.25	0.00	0.00	0.00	0.00	38.25
	FUEL - D / 13.7 / 14 - 03/17/2025 — NA /		0.00	0.00	39.82	0.00	0.00	0.00	0.00	39.82

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - D / 17.9 / 13 - 02/20/2025			0.00	0.00	51.64	0.00	0.00	0.00	0.00	51.64
— NA /										
FUEL - D / 16.5 / 14 - 02/26/2025			0.00	0.00	47.85	0.00	0.00	0.00	0.00	47.85
— NA /										
86459S	2024 TRASH TRUC	417	0.00	0.00	222.16	0.00	0.00	0.00	0.00	222.16
ACCT : 180368		417	0.00	0.00	222.16	0.00	0.00	0.00	0.00	222.16
DEPARTMENT SUBTOTALS :		17,177	0.00	0.00	8,687.48	0.00	0.00	0.00	0.00	8,687.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	69	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	050011	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL			8,687.48					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
	FUEL - U / 16.2 / 12 - 03/07/2025		0.00	0.00	37.33	0.00	0.00	0.00	0.00	37.33
	— NA /									
	FUEL - U / 16.2 / 12 - 02/24/2025		0.00	0.00	38.77	0.00	0.00	0.00	0.00	38.77
	— NA /									
48532S	2003 S-10	309	0.00	0.00	76.10	0.00	0.00	0.00	0.00	76.10
	FUEL - U / 14.8 / 11 - 03/10/2025		0.00	0.00	33.92	0.00	0.00	0.00	0.00	33.92
	— NA /									
55085S	2007 EXPLORER	0	0.00	0.00	33.92	0.00	0.00	0.00	0.00	33.92
	FUEL - U / 13.2 / 12 - 03/07/2025		0.00	0.00	30.27	0.00	0.00	0.00	0.00	30.27
	— NA /									
74689S	2018 EXPLORER	169	0.00	0.00	30.27	0.00	0.00	0.00	0.00	30.27
ACCT : 119644		478	0.00	0.00	140.29	0.00	0.00	0.00	0.00	140.29
ACCOUNT CODE: 121806										
	FUEL - U / 6.0 / 11 - 03/06/2025		0.00	0.00	13.73	0.00	0.00	0.00	0.00	13.73
	— NA /									
	FUEL - U / 15.2 / 11 - 03/07/2025		0.00	0.00	34.98	0.00	0.00	0.00	0.00	34.98
	— NA /									
	FUEL - U / 14.9 / 11 - 02/19/2025		0.00	0.00	35.41	0.00	0.00	0.00	0.00	35.41

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
— NA /										
FUEL - U / 16.8 / 11 - 02/25/2025			0.00	0.00	40.20	0.00	0.00	0.00	0.00	40.20
— NA /										
74647s	2018 Frontier	569	0.00	0.00	124.32	0.00	0.00	0.00	0.00	124.32
ACCT : 121806		569	0.00	0.00	124.32	0.00	0.00	0.00	0.00	124.32
DEPARTMENT SUBTOTALS :		1,047	0.00	0.00	264.61	0.00	0.00	0.00	0.00	264.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050012		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		264.61					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 119621

FUEL - U / 15.5 / 11 - 03/03/2025			0.00	0.00	36.93	0.00	0.00	0.00	0.00	36.93
— NA /										
FUEL - U / 6.0 / 11 - 02/25/2025			0.00	0.00	14.34	0.00	0.00	0.00	0.00	14.34
— NA /										

68330S	2016 Caravan	206	0.00	0.00	51.27	0.00	0.00	0.00	0.00	51.27
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ACCT : 119621		206	0.00	0.00	51.27	0.00	0.00	0.00	0.00	51.27
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DEPARTMENT SUBTOTALS :		206	0.00	0.00	51.27	0.00	0.00	0.00	0.00	51.27
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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 :	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		51.27					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
ACCOUNT CODE: 118211										
	FUEL - U / 19.2 / 11 - 03/12/2025		0.00	0.00	44.11	0.00	0.00	0.00	0.00	44.11
	— NA /									
	FUEL - U / 19.0 / 12 - 02/19/2025		0.00	0.00	45.03	0.00	0.00	0.00	0.00	45.03
	— NA /									
68323S	2016 Caravan	0	0.00	0.00	89.14	0.00	0.00	0.00	0.00	89.14
	FUEL - U / 14.7 / 11 - 03/13/2025		0.00	0.00	33.88	0.00	0.00	0.00	0.00	33.88
	— NA /									
	FUEL - U / 15.7 / 11 - 02/20/2025		0.00	0.00	37.21	0.00	0.00	0.00	0.00	37.21
	— NA /									
68331S	2016 Caravan	0	0.00	0.00	71.09	0.00	0.00	0.00	0.00	71.09
ACCT : 118211		0	0.00	0.00	160.23	0.00	0.00	0.00	0.00	160.23
ACCOUNT CODE: 119619										
	FUEL - U / 13.0 / 12 - 03/10/2025		0.00	0.00	29.90	0.00	0.00	0.00	0.00	29.90
	— NA /									
	FUEL - U / 14.0 / 12 - 02/27/2025		0.00	0.00	33.48	0.00	0.00	0.00	0.00	33.48
	— NA /									
68325S	2016 Caravan	167	0.00	0.00	63.38	0.00	0.00	0.00	0.00	63.38
	FUEL - U / 10.0 / 11 - 03/05/2025		0.00	0.00	23.00	0.00	0.00	0.00	0.00	23.00

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
— NA /										
802405	2016 Caravan	91	0.00	0.00	23.00	0.00	0.00	0.00	0.00	23.00
ACCT :	119619	258	0.00	0.00	86.38	0.00	0.00	0.00	0.00	86.38
DEPARTMENT SUBTOTALS :		258	0.00	0.00	246.61	0.00	0.00	0.00	0.00	246.61
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00	
DEPARTMENT :	050018	BASE		0.00			CREDITS		0.00	
		INSURANCE		0.00			MISCELLANEOUS		0.00	
		OTHER		0.00			LABOR		0.00	
		REPLACEMENT		0.00			SUBLETS		0.00	
		FUEL		246.61						

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
	FUEL - U / 20.4 / 12 - 03/05/2025		0.00	0.00	46.85	0.00	0.00	0.00	0.00	46.85
	— NA /									
	FUEL - U / 0.1 / 12 - 03/05/2025		0.00	0.00	0.18	0.00	0.00	0.00	0.00	0.18
	— NA /									
	FUEL - U / 20.1 / 12 - 02/21/2025		0.00	0.00	47.68	0.00	0.00	0.00	0.00	47.68
	— NA /									
50146S	2005 F150	288	0.00	0.00	94.71	0.00	0.00	0.00	0.00	94.71
	FUEL - U / 30.4 / 11 - 03/12/2025		0.00	0.00	69.85	0.00	0.00	0.00	0.00	69.85
	— NA /									
55082S	2007 SIERRA	0	0.00	0.00	69.85	0.00	0.00	0.00	0.00	69.85
ACCT : 121859		288	0.00	0.00	164.56	0.00	0.00	0.00	0.00	164.56
ACCOUNT CODE: 122672										
	FUEL - D / 27.5 / 13 - 03/12/2025		0.00	0.00	79.66	0.00	0.00	0.00	0.00	79.66
	— NA /									
52483S	2006 Aceterra	209	0.00	0.00	79.66	0.00	0.00	0.00	0.00	79.66
	FUEL - U / 27.2 / 11 - 03/13/2025		0.00	0.00	62.56	0.00	0.00	0.00	0.00	62.56
	— NA /									
	FUEL - U / 24.4 / 11 - 02/26/2025		0.00	0.00	58.32	0.00	0.00	0.00	0.00	58.32

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
— NA /										
65561S	2014 F250	372	0.00	0.00	120.88	0.00	0.00	0.00	0.00	120.88
FUEL - U / 23.5 / 11 - 03/03/2025			0.00	0.00	56.17	0.00	0.00	0.00	0.00	56.17
— NA /										
FUEL - U / 27.0 / 11 - 03/13/2025			0.00	0.00	62.10	0.00	0.00	0.00	0.00	62.10
— NA /										
FUEL - U / 24.8 / 12 - 02/24/2025			0.00	0.00	58.87	0.00	0.00	0.00	0.00	58.87
— NA /										
65562S	2014 F250	465	0.00	0.00	177.14	0.00	0.00	0.00	0.00	177.14
FUEL - U / 30.0 / 11 - 02/25/2025			0.00	0.00	71.70	0.00	0.00	0.00	0.00	71.70
— NA /										
66969S	2015 F250-4x4	91	0.00	0.00	71.70	0.00	0.00	0.00	0.00	71.70
FUEL - U / 25.9 / 11 - 03/03/2025			0.00	0.00	61.85	0.00	0.00	0.00	0.00	61.85
— NA /										
FUEL - U / 28.6 / 12 - 03/13/2025			0.00	0.00	65.76	0.00	0.00	0.00	0.00	65.76
— NA /										
FUEL - U / 25.6 / 12 - 02/21/2025			0.00	0.00	60.70	0.00	0.00	0.00	0.00	60.70
— NA /										
66970S	2015 F250-4x4	468	0.00	0.00	188.31	0.00	0.00	0.00	0.00	188.31
WORK ORDER # 0000116513			0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
87156S	2025 M2-106	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCT :	122672	1,605	0.00	0.00	637.69	0.00	0.00	150.00	0.00	787.69
DEPARTMENT SUBTOTALS :		1,893	0.00	0.00	802.25	0.00	0.00	150.00	0.00	952.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			150.00
			FUEL		802.25					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529

ACCOUNT CODE: 118166

FUEL - D / 5.8 / 14 - 03/03/2025			0.00	0.00	16.94	0.00	0.00	0.00	0.00	16.94
— NA /										
FUEL - D / 2.3 / 13 - 02/19/2025			0.00	0.00	6.74	0.00	0.00	0.00	0.00	6.74
— NA /										

EGUV093	2021 All Terrain	0	0.00	0.00	23.68	0.00	0.00	0.00	0.00	23.68
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FUEL - D / 5.9 / 14 - 03/13/2025			0.00	0.00	17.05	0.00	0.00	0.00	0.00	17.05
— NA /										

EGUV094	2021 All Terrain	0	0.00	0.00	17.05	0.00	0.00	0.00	0.00	17.05
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ACCT : 118166		0	0.00	0.00	40.73	0.00	0.00	0.00	0.00	40.73
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	40.73	0.00	0.00	0.00	0.00	40.73
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		40.73					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
ACCOUNT CODE: 176160										
FUEL - U / 16.4 / 11 - 03/04/2025			0.00	0.00	39.27	0.00	0.00	0.00	0.00	39.27
— NA /										
50142S	2005 COLORADO	205	0.00	0.00	39.27	0.00	0.00	0.00	0.00	39.27
FUEL - U / 11.7 / 11 - 02/27/2025			0.00	0.00	27.96	0.00	0.00	0.00	0.00	27.96
— NA /										
68267S	2015 COMPASS	151	0.00	0.00	27.96	0.00	0.00	0.00	0.00	27.96
FUEL - U / 12.7 / 11 - 03/03/2025			0.00	0.00	30.33	0.00	0.00	0.00	0.00	30.33
— NA /										
74691s	2018 ESCAPE	131	0.00	0.00	30.33	0.00	0.00	0.00	0.00	30.33
FUEL - U / 12.0 / 12 - 03/11/2025			0.00	0.00	27.48	0.00	0.00	0.00	0.00	27.48
— NA /										
74692s	2018 ESCAPE	208	0.00	0.00	27.48	0.00	0.00	0.00	0.00	27.48
FUEL - U / 13.4 / 11 - 03/14/2025			0.00	0.00	30.77	0.00	0.00	0.00	0.00	30.77
— NA /										
FUEL - U / 9.4 / CC - 02/24/2025			0.00	0.00	29.98	0.00	0.00	0.00	0.00	29.98
— NA /										
80228S	2021 Rogue	667	0.00	0.00	60.75	0.00	0.00	0.00	0.00	60.75

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
ACCT :	176160	1,362	0.00	0.00	185.79	0.00	0.00	0.00	0.00	185.79
DEPARTMENT SUBTOTALS :		1,362	0.00	0.00	185.79	0.00	0.00	0.00	0.00	185.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5		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		185.79					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
FUEL - U / 24.8 / 12 - 02/27/2025			0.00	0.00	59.34	0.00	0.00	0.00	0.00	59.34
— NA /										
55225s	2007 SIERRA	212	0.00	0.00	59.34	0.00	0.00	0.00	0.00	59.34
FUEL - U / 24.8 / 12 - 03/06/2025			0.00	0.00	56.93	0.00	0.00	0.00	0.00	56.93
— NA /										
FUEL - U / 23.7 / 11 - 02/19/2025			0.00	0.00	56.26	0.00	0.00	0.00	0.00	56.26
— NA /										
61729S	2012 12 PAS VAN	0	0.00	0.00	113.19	0.00	0.00	0.00	0.00	113.19
FUEL - U / 8.0 / 11 - 03/05/2025			0.00	0.00	18.42	0.00	0.00	0.00	0.00	18.42
— NA /										
FUEL - U / 15.5 / 11 - 03/11/2025			0.00	0.00	35.67	0.00	0.00	0.00	0.00	35.67
— NA /										
FUEL - U / 14.4 / 11 - 02/19/2025			0.00	0.00	34.10	0.00	0.00	0.00	0.00	34.10
— NA /										
74666s	2018 F150	322	0.00	0.00	88.19	0.00	0.00	0.00	0.00	88.19
FUEL - U / 42.1 / 11 - 02/20/2025			0.00	0.00	99.73	0.00	0.00	0.00	0.00	99.73
— NA /										
74687s	2019 F250	146	0.00	0.00	99.73	0.00	0.00	0.00	0.00	99.73
FUEL - U / 37.3 / 11 - 02/27/2025			0.00	0.00	89.19	0.00	0.00	0.00	0.00	89.19

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

— NA /

74690S	2019 F250-4x4	167	0.00	0.00	89.19	0.00	0.00	0.00	0.00	89.19
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ACCT :	177305	847	0.00	0.00	449.64	0.00	0.00	0.00	0.00	449.64
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DEPARTMENT SUBTOTALS :		847	0.00	0.00	449.64	0.00	0.00	0.00	0.00	449.64
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			449.64					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 178878

FUEL - U / 11.6 / 11 - 03/09/2025			0.00	0.00	26.70	0.00	0.00	0.00	0.00	26.70
— NA /										

80239S	2021 ESCAPE	187	0.00	0.00	26.70	0.00	0.00	0.00	0.00	26.70
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ACCT : 178878		187	0.00	0.00	26.70	0.00	0.00	0.00	0.00	26.70
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DEPARTMENT SUBTOTALS :		187	0.00	0.00	26.70	0.00	0.00	0.00	0.00	26.70
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	056002	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			26.70					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 119625

FUEL - U / 8.3 / 12 - 02/24/2025			0.00	0.00	19.88	0.00	0.00	0.00	0.00	19.88
— NA /										

66994S	2015 EXPLORER	102	0.00	0.00	19.88	0.00	0.00	0.00	0.00	19.88
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FUEL - U / 10.6 / 11 - 02/26/2025			0.00	0.00	25.33	0.00	0.00	0.00	0.00	25.33
— NA /										

WORK ORDER # 0000116508			0.00	0.00	0.00	18.66	55.00	0.00	5.00	78.66
— NA /										

79431S	2020 Rogue	226	0.00	0.00	25.33	18.66	55.00	0.00	5.00	103.99
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ACCT : 119625		328	0.00	0.00	45.21	18.66	55.00	0.00	5.00	123.87
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DEPARTMENT SUBTOTALS :		328	0.00	0.00	45.21	18.66	55.00	0.00	5.00	123.87
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		18.66	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	056300		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		45.21					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 178878

FUEL - U / 12.3 / 11 - 03/10/2025			0.00	0.00	28.17	0.00	0.00	0.00	0.00	28.17
— NA /										

76268s	2019 EXPLORER	104	0.00	0.00	28.17	0.00	0.00	0.00	0.00	28.17
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ACCT : 178878		104	0.00	0.00	28.17	0.00	0.00	0.00	0.00	28.17
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DEPARTMENT SUBTOTALS :		104	0.00	0.00	28.17	0.00	0.00	0.00	0.00	28.17
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	056306		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		28.17					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
	FUEL - U / 8.5 / 12 - 03/04/2025		0.00	0.00	20.22	0.00	0.00	0.00	0.00	20.22
	— NA /									
	FUEL - U / 2.1 / 11 - 03/06/2025		0.00	0.00	4.85	0.00	0.00	0.00	0.00	4.85
	— NA /									
69996s	2016 COMPASS	0	0.00	0.00	25.07	0.00	0.00	0.00	0.00	25.07
	FUEL - U / 11.3 / 12 - 03/07/2025		0.00	0.00	25.94	0.00	0.00	0.00	0.00	25.94
	— NA /									
	FUEL - U / 13.2 / CC - 03/11/2025		0.00	0.00	39.64	0.00	0.00	0.00	0.00	39.64
	— NA /									
	FUEL - U / 8.9 / 11 - 02/20/2025		0.00	0.00	21.05	0.00	0.00	0.00	0.00	21.05
	— NA /									
80231S	2020 Rogue	502	0.00	0.00	86.63	0.00	0.00	0.00	0.00	86.63
	FUEL - U / 0.7 / 11 - 03/06/2025		0.00	0.00	1.70	0.00	0.00	0.00	0.00	1.70
	— NA /									
	FUEL - U / 1.0 / 11 - 02/20/2025		0.00	0.00	2.37	0.00	0.00	0.00	0.00	2.37
	— NA /									
EGUV090	2021 GATOR	47	0.00	0.00	4.07	0.00	0.00	0.00	0.00	4.07
ACCT : 120091		549	0.00	0.00	115.77	0.00	0.00	0.00	0.00	115.77

ACCOUNT CODE: 180516

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
FUEL - U / 12.6 / CC - 02/24/2025			0.00	0.00	41.05	0.00	0.00	0.00	0.00	41.05
— NA /										
75409S	2023 Rogue	0	0.00	0.00	41.05	0.00	0.00	0.00	0.00	41.05
FUEL - U / 17.1 / CC - 02/24/2025			0.00	0.00	56.27	0.00	0.00	0.00	0.00	56.27
— NA /										
83484S	2022 Rogue	420	0.00	0.00	56.27	0.00	0.00	0.00	0.00	56.27
ACCT :	180516	420	0.00	0.00	97.32	0.00	0.00	0.00	0.00	97.32
DEPARTMENT SUBTOTALS :		969	0.00	0.00	213.09	0.00	0.00	0.00	0.00	213.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			213.09					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058595 / CAPITAL OUTLAY Renae Criner 0529										
ACCOUNT CODE: 179738										
FUEL - U / 29.6 / 12 - 03/03/2025			0.00	0.00	70.84	0.00	0.00	0.00	0.00	70.84
— NA /										
FUEL - U / 31.8 / 12 - 03/12/2025			0.00	0.00	73.12	0.00	0.00	0.00	0.00	73.12
— NA /										
FUEL - U / 28.2 / 11 - 02/20/2025			0.00	0.00	66.79	0.00	0.00	0.00	0.00	66.79
— NA /										
83464S	2015 F350	419	0.00	0.00	210.75	0.00	0.00	0.00	0.00	210.75
ACCT : 179738		419	0.00	0.00	210.75	0.00	0.00	0.00	0.00	210.75
DEPARTMENT SUBTOTALS :		419	0.00	0.00	210.75	0.00	0.00	0.00	0.00	210.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		210.75					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 140168

FUEL - U / 46.3 / CC - 02/24/2025			0.00	0.00	149.05	0.00	0.00	0.00	0.00	149.05
— NA /										

79428s	2020 Rogue	1,513	0.00	0.00	149.05	0.00	0.00	0.00	0.00	149.05
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ACCT : 140168		1,513	0.00	0.00	149.05	0.00	0.00	0.00	0.00	149.05
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DEPARTMENT SUBTOTALS :		1,513	0.00	0.00	149.05	0.00	0.00	0.00	0.00	149.05
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		149.05					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 999206

FUEL - U / 21.6 / CC - 02/24/2025			0.00	0.00	71.27	0.00	0.00	0.00	0.00	71.27
— NA /										
WORK ORDER # 0000116520			0.00	0.00	0.00	331.88	61.75	0.00	0.00	393.63
— NA /										

63764s	2012 12 PAS VAN	0	0.00	0.00	71.27	331.88	61.75	0.00	0.00	464.90
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ACCT : 999206		0	0.00	0.00	71.27	331.88	61.75	0.00	0.00	464.90
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	71.27	331.88	61.75	0.00	0.00	464.90
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			331.88
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			61.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		71.27					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 058956 / Capitol Const Pjt Mgmt Sherry Brown (0127)

ACCOUNT CODE: 180516

FUEL - U / 16.0 / 12 - 02/24/2025			0.00	0.00	38.12	0.00	0.00	0.00	0.00	38.12
— NA /										

86466S	2025 EXPLORER	341	0.00	0.00	38.12	0.00	0.00	0.00	0.00	38.12
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ACCT :	180516	341	0.00	0.00	38.12	0.00	0.00	0.00	0.00	38.12
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DEPARTMENT SUBTOTALS :		341	0.00	0.00	38.12	0.00	0.00	0.00	0.00	38.12
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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 :	058956	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			38.12					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 059400 / AUGUSTA EXT PO BOX 590 VERONA VA 24482										
ACCOUNT CODE: 140186										
FUEL - U / 11.4 / CC - 02/24/2025			0.00	0.00	34.89	0.00	0.00	0.00	0.00	34.89
— NA /										
65555S	2013 Caravan	269	0.00	0.00	34.89	0.00	0.00	0.00	0.00	34.89
ACCT :	140186	269	0.00	0.00	34.89	0.00	0.00	0.00	0.00	34.89
DEPARTMENT SUBTOTALS :		269	0.00	0.00	34.89	0.00	0.00	0.00	0.00	34.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		34.89					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 18.9 / CC - 02/24/2025			0.00	0.00	54.60	0.00	0.00	0.00	0.00	54.60
— NA /										

68326s	2016 Caravan	381	0.00	0.00	54.60	0.00	0.00	0.00	0.00	54.60
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ACCT :	141319	381	0.00	0.00	54.60	0.00	0.00	0.00	0.00	54.60
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DEPARTMENT SUBTOTALS :		381	0.00	0.00	54.60	0.00	0.00	0.00	0.00	54.60
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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 :	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		54.60					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 059900 / VCE-Brunswick 100-A Tobacco St. Lawrenceville Va 23868

ACCOUNT CODE: 999218

FUEL - U / 13.1 / CC - 02/24/2025			0.00	0.00	40.51	0.00	0.00	0.00	0.00	40.51
— NA /										

86465S	2024 Transist Wagon	207	0.00	0.00	40.51	0.00	0.00	0.00	0.00	40.51
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ACCT : 999218		207	0.00	0.00	40.51	0.00	0.00	0.00	0.00	40.51
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DEPARTMENT SUBTOTALS :		207	0.00	0.00	40.51	0.00	0.00	0.00	0.00	40.51
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	059900	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			40.51					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 060700 / VCE-Chesapeake 310 Shea Dr Chesapeake VA 23322

ACCOUNT CODE: 140180

FUEL - U / 11.4 / CC - 02/24/2025			0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
— NA /										

81718S	2022 ESCAPE	0	0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
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ACCT : 140180		0	0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
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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 :	060700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		36.15					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701										
ACCOUNT CODE: 140249										
FUEL - U / 27.2 / CC - 02/24/2025			0.00	0.00	84.02	0.00	0.00	0.00	0.00	84.02
— NA /										
60213s	2011 Caravan	579	0.00	0.00	84.02	0.00	0.00	0.00	0.00	84.02
FUEL - U / 25.3 / CC - 02/24/2025			0.00	0.00	79.59	0.00	0.00	0.00	0.00	79.59
— NA /										
65572s	2013 Caravan	609	0.00	0.00	79.59	0.00	0.00	0.00	0.00	79.59
ACCT :	140249	1,188	0.00	0.00	163.61	0.00	0.00	0.00	0.00	163.61
DEPARTMENT SUBTOTALS :		1,188	0.00	0.00	163.61	0.00	0.00	0.00	0.00	163.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	061100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		163.61					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 140208

FUEL - U / 12.8 / CC - 02/24/2025			0.00	0.00	39.01	0.00	0.00	0.00	0.00	39.01
— NA /										

25360S	2023 Mavrick	327	0.00	0.00	39.01	0.00	0.00	0.00	0.00	39.01
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ACCT :	140208	327	0.00	0.00	39.01	0.00	0.00	0.00	0.00	39.01
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DEPARTMENT SUBTOTALS :		327	0.00	0.00	39.01	0.00	0.00	0.00	0.00	39.01
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	061300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		39.01					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 33.2 / CC - 02/24/2025			0.00	0.00	103.80	0.00	0.00	0.00	0.00	103.80
— NA /										
OTHER CHARGE			0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
— NA /										

75425S	2021 Edge	965	0.00	10.00	103.80	0.00	0.00	0.00	0.00	113.80
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ACCT : 140250		965	0.00	10.00	103.80	0.00	0.00	0.00	0.00	113.80
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DEPARTMENT SUBTOTALS :		965	0.00	10.00	103.80	0.00	0.00	0.00	0.00	113.80
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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 :	061700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		10.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		103.80					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 50.4 / CC - 02/24/2025			0.00	0.00	161.01	0.00	0.00	0.00	0.00	161.01
— NA /										

80213S	2020 Caravan	1,105	0.00	0.00	161.01	0.00	0.00	0.00	0.00	161.01
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ACCT : 140251		1,105	0.00	0.00	161.01	0.00	0.00	0.00	0.00	161.01
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DEPARTMENT SUBTOTALS :		1,105	0.00	0.00	161.01	0.00	0.00	0.00	0.00	161.01
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	061800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		161.01					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 55.2 / CC - 02/24/2025			0.00	0.00	174.65	0.00	0.00	0.00	0.00	174.65
— NA /										
OTHER CHARGE			0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
— NA /										

75430S	2023 Pacifica	1,370	0.00	12.00	174.65	0.00	0.00	0.00	0.00	186.65
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ACCT : 140155		1,370	0.00	12.00	174.65	0.00	0.00	0.00	0.00	186.65
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DEPARTMENT SUBTOTALS :		1,370	0.00	12.00	174.65	0.00	0.00	0.00	0.00	186.65
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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 :	062100		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		174.65					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 49.7 / CC - 02/24/2025			0.00	0.00	160.11	0.00	0.00	0.00	0.00	160.11
— NA /										
OTHER CHARGE			0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
— NA /										

79410s	2020 Rogue	1,302	0.00	15.00	160.11	0.00	0.00	0.00	0.00	175.11
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ACCT : 140252		1,302	0.00	15.00	160.11	0.00	0.00	0.00	0.00	175.11
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DEPARTMENT SUBTOTALS :		1,302	0.00	15.00	160.11	0.00	0.00	0.00	0.00	175.11
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	062200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		15.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		160.11					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 062800 / Greenville COOP 4-H - Hannah Parker (0306)

ACCOUNT CODE: 140170

FUEL - U / 31.0 / CC - 02/24/2025			0.00	0.00	93.62	0.00	0.00	0.00	0.00	93.62
— NA /										

64140S	2020 Transist Wagon	569	0.00	0.00	93.62	0.00	0.00	0.00	0.00	93.62
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ACCT : 140170		569	0.00	0.00	93.62	0.00	0.00	0.00	0.00	93.62
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DEPARTMENT SUBTOTALS :		569	0.00	0.00	93.62	0.00	0.00	0.00	0.00	93.62
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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 :	062800	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	93.62		

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
PA118	2018 Corolla	0	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
ACCT :	146128	0	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
ACCOUNT CODE: 544387										
FUEL - U / 16.2 / CC - 02/24/2025			0.00	0.00	50.92	0.00	0.00	0.00	0.00	50.92
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA40	2017 Corolla	243	0.00	314.00	50.92	0.00	0.00	0.00	0.00	364.92
ACCT :	544387	243	0.00	314.00	50.92	0.00	0.00	0.00	0.00	364.92
ACCOUNT CODE: 544389										
BASE CHARGE			0.00	381.00	0.00	0.00	0.00	0.00	0.00	381.00
— NA /										
PA109	2013 Caravan	6	0.00	381.00	0.00	0.00	0.00	0.00	0.00	381.00
ACCT :	544389	6	0.00	381.00	0.00	0.00	0.00	0.00	0.00	381.00
ACCOUNT CODE: 544390										
FUEL - U / 14.8 / CC - 02/24/2025			0.00	0.00	45.72	0.00	0.00	0.00	0.00	45.72

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228

— NA /

PA45	2017 Corolla	1,051	0.00	314.00	79.03	0.00	0.00	0.00	0.00	393.03
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ACCT :	544392	1,938	0.00	942.00	125.91	0.00	0.00	0.00	0.00	1,067.91
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DEPARTMENT SUBTOTALS :		2,411	0.00	2,948.65	285.73	0.00	0.00	0.00	0.00	3,234.38
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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		55.65	LABOR		0.00
		REPLACEMENT		0.00	SUBLETS		0.00
		FUEL		285.73			

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Cheryl Cox MAIL CODE 0419										
ACCOUNT CODE: 140309										
FUEL - U / 49.5 / CC - 02/24/2025			0.00	0.00	151.27	0.00	0.00	0.00	0.00	151.27
— NA /										
66913s	2013 Caravan	751	0.00	0.00	151.27	0.00	0.00	0.00	0.00	151.27
FUEL - U / 26.1 / CC - 02/24/2025			0.00	0.00	76.57	0.00	0.00	0.00	0.00	76.57
— NA /										
69957S	2016 IMPALA	1,037	0.00	0.00	76.57	0.00	0.00	0.00	0.00	76.57
FUEL - U / 19.0 / 11 - 03/06/2025			0.00	0.00	43.72	0.00	0.00	0.00	0.00	43.72
— NA /										
FUEL - U / 22.6 / 11 - 03/09/2025			0.00	0.00	51.86	0.00	0.00	0.00	0.00	51.86
— NA /										
FUEL - U / 26.2 / CC - 02/24/2025			0.00	0.00	81.02	0.00	0.00	0.00	0.00	81.02
— NA /										
WORK ORDER # 0000116504			0.00	0.00	0.00	42.24	67.50	0.00	5.00	114.74
— NA /										
75448S	2023 Transit-150	1,133	0.00	0.00	176.60	42.24	67.50	0.00	5.00	291.34
FUEL - U / 18.8 / CC - 02/24/2025			0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
— NA /										
81734S	2022 EXPLORER	0	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
FUEL - D / 137.2 / CC - 02/24/2025			0.00	0.00	490.07	0.00	0.00	0.00	0.00	490.07

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 064300 / 4-H - Cheryl Cox MAIL CODE 0419

— NA /

86482S	2024 F450	0	0.00	0.00	490.07	0.00	0.00	0.00	0.00	490.07
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ACCT :	140309	2,921	0.00	0.00	954.51	42.24	67.50	0.00	5.00	1,069.25
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DEPARTMENT SUBTOTALS :		2,921	0.00	0.00	954.51	42.24	67.50	0.00	5.00	1,069.25
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		42.24
EQUIPMENT COUNT :	5	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	064300	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		5.00
		OTHER			0.00		LABOR		67.50
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			954.51				

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 065300 / IS & C Univ Computing Support-Melissa Ealey 0506										
ACCOUNT CODE: 123097										
FUEL - U / 17.9 / 11 - 02/25/2025			0.00	0.00	42.66	0.00	0.00	0.00	0.00	42.66
— NA /										
65599S	2014 RAM VAN	239	0.00	0.00	42.66	0.00	0.00	0.00	0.00	42.66
ACCT :	123097	239	0.00	0.00	42.66	0.00	0.00	0.00	0.00	42.66
DEPARTMENT SUBTOTALS :		239	0.00	0.00	42.66	0.00	0.00	0.00	0.00	42.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	065300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		42.66					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 31.7 / CC - 02/24/2025			0.00	0.00	95.09	0.00	0.00	0.00	0.00	95.09
— NA /										
OTHER CHARGE			0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
— NA /										

81707s	2017 Caravan	808	0.00	12.00	95.09	0.00	0.00	0.00	0.00	107.09
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ACCT :	140171	808	0.00	12.00	95.09	0.00	0.00	0.00	0.00	107.09
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DEPARTMENT SUBTOTALS :		808	0.00	12.00	95.09	0.00	0.00	0.00	0.00	107.09
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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		12.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		95.09					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 35.2 / CC - 02/24/2025			0.00	0.00	108.41	0.00	0.00	0.00	0.00	108.41
— NA /										

84105S	2023 ESCAPE	1,227	0.00	0.00	108.41	0.00	0.00	0.00	0.00	108.41
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ACCT : 140220		1,227	0.00	0.00	108.41	0.00	0.00	0.00	0.00	108.41
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DEPARTMENT SUBTOTALS :		1,227	0.00	0.00	108.41	0.00	0.00	0.00	0.00	108.41
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		108.41					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 068000 / Louisa Coop Extension Service 200 E. Main St Louisa 23093										
ACCOUNT CODE: 140158										
FUEL - U / 37.3 / CC - 02/24/2025			0.00	0.00	121.24	0.00	0.00	0.00	0.00	121.24
— NA /										
63767S	2012 SAVANA	559	0.00	0.00	121.24	0.00	0.00	0.00	0.00	121.24
ACCT : 140158		559	0.00	0.00	121.24	0.00	0.00	0.00	0.00	121.24
ACCOUNT CODE: 140161										
FUEL - U / 33.7 / CC - 02/24/2025			0.00	0.00	105.43	0.00	0.00	0.00	0.00	105.43
— NA /										
75431S	2023 Pacifica	875	0.00	0.00	105.43	0.00	0.00	0.00	0.00	105.43
ACCT : 140161		875	0.00	0.00	105.43	0.00	0.00	0.00	0.00	105.43
ACCOUNT CODE: 141689										
FUEL - U / 19.3 / CC - 02/24/2025			0.00	0.00	61.90	0.00	0.00	0.00	0.00	61.90
— NA /										
81710S	2022 ESCAPE	527	0.00	0.00	61.90	0.00	0.00	0.00	0.00	61.90
ACCT : 141689		527	0.00	0.00	61.90	0.00	0.00	0.00	0.00	61.90

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,961	0.00	0.00	288.57	0.00	0.00	0.00	0.00	288.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	068000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		288.57					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 140238

FUEL - U / 23.6 / CC - 02/24/2025			0.00	0.00	70.78	0.00	0.00	0.00	0.00	70.78
— NA /										

68343s	2016 IMPALA	594	0.00	0.00	70.78	0.00	0.00	0.00	0.00	70.78
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ACCT : 140238		594	0.00	0.00	70.78	0.00	0.00	0.00	0.00	70.78
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DEPARTMENT SUBTOTALS :		594	0.00	0.00	70.78	0.00	0.00	0.00	0.00	70.78
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	069000	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			70.78				

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 30.4 / CC - 02/24/2025			0.00	0.00	97.25	0.00	0.00	0.00	0.00	97.25
— NA /										

75432S	2023 Pacifica	725	0.00	0.00	97.25	0.00	0.00	0.00	0.00	97.25
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ACCT : 140257		725	0.00	0.00	97.25	0.00	0.00	0.00	0.00	97.25
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DEPARTMENT SUBTOTALS :		725	0.00	0.00	97.25	0.00	0.00	0.00	0.00	97.25
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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 :	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		97.25					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

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

PA27	2012 IMPALA	109	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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ACCT :	153005	109	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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DEPARTMENT SUBTOTALS :		109	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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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 :	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		0.00				

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	58	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	FUEL - U / 26.5 / 11 - 03/04/2025		0.00	0.00	60.95	0.00	0.00	0.00	0.00	60.95
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	112	0.00	426.00	60.95	0.00	0.00	0.00	0.00	486.95
ACCT :	153374	170	0.00	875.00	60.95	0.00	0.00	0.00	0.00	935.95
ACCOUNT CODE: 153449										
	FUEL - U / 1.3 / 11 - 03/07/2025		0.00	0.00	3.04	0.00	0.00	0.00	0.00	3.04
	— NA /									
	FUEL - U / 0.7 / 11 - 03/07/2025		0.00	0.00	1.68	0.00	0.00	0.00	0.00	1.68
	— NA /									
	FUEL - U / 0.9 / 12 - 03/07/2025		0.00	0.00	2.14	0.00	0.00	0.00	0.00	2.14
	— NA /									
	FUEL - U / 1.0 / 11 - 02/18/2025		0.00	0.00	2.30	0.00	0.00	0.00	0.00	2.30
	— NA /									
EGUV121	2019 GOLF CART	0	0.00	0.00	9.16	0.00	0.00	0.00	0.00	9.16

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
	FUEL - U / 3.0 / 11 - 03/04/2025		0.00	0.00	6.88	0.00	0.00	0.00	0.00	6.88
	— NA /									
	FUEL - U / 5.6 / 12 - 03/13/2025		0.00	0.00	12.95	0.00	0.00	0.00	0.00	12.95
	— NA /									
	FUEL - D / 13.8 / 13 - 03/13/2025		0.00	0.00	40.14	0.00	0.00	0.00	0.00	40.14
	— NA /									
	FUEL - U / 3.6 / 11 - 02/19/2025		0.00	0.00	8.58	0.00	0.00	0.00	0.00	8.58
	— NA /									
	FUEL - U / 15.0 / 11 - 02/19/2025		0.00	0.00	35.55	0.00	0.00	0.00	0.00	35.55
	— NA /									
	FUEL - U / 5.0 / 12 - 02/21/2025		0.00	0.00	11.85	0.00	0.00	0.00	0.00	11.85
	— NA /									
	FUEL - U / 4.9 / 12 - 02/21/2025		0.00	0.00	11.54	0.00	0.00	0.00	0.00	11.54
	— NA /									
ers	1990 CANS	0	0.00	0.00	127.49	0.00	0.00	0.00	0.00	127.49
ACCT :	153449	0	0.00	0.00	136.65	0.00	0.00	0.00	0.00	136.65
ACCOUNT CODE: 155388										
	FUEL - U / 46.5 / CC - 02/24/2025		0.00	0.00	136.68	0.00	0.00	0.00	0.00	136.68
	— NA /									
	FUEL - U / 5.0 / 11 - 02/26/2025		0.00	0.00	12.00	0.00	0.00	0.00	0.00	12.00
	— NA /									
74620s	2017 F250-4x4	42	0.00	0.00	148.68	0.00	0.00	0.00	0.00	148.68
	FUEL - U / 21.8 / 11 - 03/15/2025		0.00	0.00	50.03	0.00	0.00	0.00	0.00	50.03

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
— NA /										
	FUEL - U / 17.4 / 11 - 02/21/2025		0.00	0.00	41.14	0.00	0.00	0.00	0.00	41.14
— NA /										
	FUEL - U / 3.7 / 11 - 02/25/2025		0.00	0.00	8.84	0.00	0.00	0.00	0.00	8.84
— NA /										
81713S	2019 Transist Wagon	2,241	0.00	0.00	100.01	0.00	0.00	0.00	0.00	100.01
	FUEL - U / 11.2 / 12 - 02/22/2025		0.00	0.00	26.54	0.00	0.00	0.00	0.00	26.54
— NA /										
84150S	2016 Transist Wagon	112	0.00	0.00	26.54	0.00	0.00	0.00	0.00	26.54
ACCT :	155388	2,395	0.00	0.00	275.23	0.00	0.00	0.00	0.00	275.23
DEPARTMENT SUBTOTALS :		2,565	0.00	875.00	472.83	0.00	0.00	0.00	0.00	1,347.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	070900		BASE		875.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		472.83					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 3.7 / 11 - 02/28/2025			0.00	0.00	8.91	0.00	0.00	0.00	0.00	8.91
— NA /										

EGUV131	2024 GOLF CART	0	0.00	0.00	8.91	0.00	0.00	0.00	0.00	8.91
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ACCT : 153432		0	0.00	0.00	8.91	0.00	0.00	0.00	0.00	8.91
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	8.91	0.00	0.00	0.00	0.00	8.91
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	071511		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		8.91					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071524 / SCA Maintenance Brandy Morse 0255										
ACCOUNT CODE: 153432										
FUEL - U / 17.0 / 12 - 03/04/2025			0.00	0.00	39.10	0.00	0.00	0.00	0.00	39.10
— NA /										
80202s	2020 Transit-250	174	0.00	0.00	39.10	0.00	0.00	0.00	0.00	39.10
ACCT :	153432	174	0.00	0.00	39.10	0.00	0.00	0.00	0.00	39.10
DEPARTMENT SUBTOTALS :		174	0.00	0.00	39.10	0.00	0.00	0.00	0.00	39.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		39.10					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 072100 / AVP-Business Services - Jim Hillman

ACCOUNT CODE: 177986

FUEL - U / 8.8 / CC - 02/17/2025			0.00	0.00	27.35	0.00	0.00	0.00	0.00	27.35
— NA /										
OTHER CHARGE			0.00	143.55	0.00	0.00	0.00	0.00	0.00	143.55
— NA /										

75412S	2022 ESCAPE	419	0.00	143.55	27.35	0.00	0.00	0.00	0.00	170.90
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ACCT : 177986		419	0.00	143.55	27.35	0.00	0.00	0.00	0.00	170.90
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DEPARTMENT SUBTOTALS :		419	0.00	143.55	27.35	0.00	0.00	0.00	0.00	170.90
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	072100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		143.55		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		27.35					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 14.2 / 12 - 02/18/2025			0.00	0.00	33.68	0.00	0.00	0.00	0.00	33.68
— NA /										
FUEL - U / 13.6 / 12 - 02/24/2025			0.00	0.00	32.30	0.00	0.00	0.00	0.00	32.30
— NA /										
77346s	2019 Frontier	524	0.00	0.00	136.39	0.00	0.00	0.00	0.00	136.39
FUEL - U / 13.3 / 11 - 02/19/2025			0.00	0.00	31.52	0.00	0.00	0.00	0.00	31.52
— NA /										
WORK ORDER # 0000116491			0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
— NA /										
84112S	2024 ESCAPE	495	0.00	0.00	31.52	0.00	32.50	0.00	0.00	64.02
FUEL - U / 15.9 / 11 - 03/03/2025			0.00	0.00	37.88	0.00	0.00	0.00	0.00	37.88
— NA /										
FUEL - U / 15.6 / 11 - 03/10/2025			0.00	0.00	35.88	0.00	0.00	0.00	0.00	35.88
— NA /										
FUEL - U / 15.0 / 11 - 03/17/2025			0.00	0.00	34.50	0.00	0.00	0.00	0.00	34.50
— NA /										
FUEL - U / 16.6 / 12 - 02/24/2025			0.00	0.00	39.22	0.00	0.00	0.00	0.00	39.22
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA54	2013 Caravan	1,411	0.00	391.00	147.48	0.00	0.00	0.00	0.00	538.48
ACCT : 153054		6,486	0.00	391.00	1,386.60	0.00	32.50	0.00	0.00	1,810.10

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,486	0.00	391.00	1,386.60	0.00	32.50	0.00	0.00	1,810.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			32.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,386.60					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
	FUEL - U / 16.3 / 11 - 03/06/2025		0.00	0.00	37.42	0.00	0.00	0.00	0.00	37.42
	— NA /									
	FUEL - U / 12.1 / 11 - 02/21/2025		0.00	0.00	28.70	0.00	0.00	0.00	0.00	28.70
	— NA /									
43300S	2012 Caravan	434	0.00	0.00	66.12	0.00	0.00	0.00	0.00	66.12
	FUEL - U / 22.3 / 11 - 03/05/2025		0.00	0.00	51.34	0.00	0.00	0.00	0.00	51.34
	— NA /									
	FUEL - U / 22.3 / 12 - 02/24/2025		0.00	0.00	53.39	0.00	0.00	0.00	0.00	53.39
	— NA /									
	FUEL - U / 2.5 / 11 - 02/26/2025		0.00	0.00	5.86	0.00	0.00	0.00	0.00	5.86
	— NA /									
	PARTS ISSUE # I312795		0.00	0.00	0.00	7.20	0.00	0.00	0.00	7.20
	— NA /									
47256S	2012 Express 2500	355	0.00	0.00	110.59	7.20	0.00	0.00	0.00	117.79
	FUEL - U / 28.2 / 11 - 02/20/2025		0.00	0.00	66.88	0.00	0.00	0.00	0.00	66.88
	— NA /									
52479S	2006 E-150 VAN	167	0.00	0.00	66.88	0.00	0.00	0.00	0.00	66.88
	FUEL - U / 28.1 / 11 - 03/04/2025		0.00	0.00	67.18	0.00	0.00	0.00	0.00	67.18
	— NA /									
52480S	2006 E-150 VAN	197	0.00	0.00	67.18	0.00	0.00	0.00	0.00	67.18

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
FUEL - U / 18.7 / 11 - 03/05/2025			0.00	0.00	43.01	0.00	0.00	0.00	0.00	43.01
— NA /										
57594S	2009 Caravan	230	0.00	0.00	43.01	0.00	0.00	0.00	0.00	43.01
FUEL - U / 25.8 / 11 - 03/12/2025			0.00	0.00	59.32	0.00	0.00	0.00	0.00	59.32
— NA /										
57595S	2009 F250-4x4	551	0.00	0.00	59.32	0.00	0.00	0.00	0.00	59.32
FUEL - D / 39.5 / CC - 02/24/2025			0.00	0.00	157.02	0.00	0.00	0.00	0.00	157.02
— NA /										
58820S	2009 F-350	409	0.00	0.00	157.02	0.00	0.00	0.00	0.00	157.02
FUEL - U / 18.8 / 11 - 03/10/2025			0.00	0.00	43.24	0.00	0.00	0.00	0.00	43.24
— NA /										
61754S	2013 RAM VAN	333	0.00	0.00	43.24	0.00	0.00	0.00	0.00	43.24
FUEL - U / 14.7 / 12 - 03/03/2025			0.00	0.00	35.13	0.00	0.00	0.00	0.00	35.13
— NA /										
61755S	2013 RAM VAN	187	0.00	0.00	35.13	0.00	0.00	0.00	0.00	35.13
FUEL - U / 26.5 / 11 - 03/12/2025			0.00	0.00	61.02	0.00	0.00	0.00	0.00	61.02
— NA /										
FUEL - U / 28.2 / 11 - 02/18/2025			0.00	0.00	66.76	0.00	0.00	0.00	0.00	66.76

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
61764S	2013 F150	415	0.00	0.00	127.78	0.00	0.00	0.00	0.00	127.78
FUEL - U / 15.3 / 11 - 03/13/2025			0.00	0.00	35.28	0.00	0.00	0.00	0.00	35.28
— NA /										
65577S	2013 RAM VAN	192	0.00	0.00	35.28	0.00	0.00	0.00	0.00	35.28
FUEL - U / 16.4 / 11 - 02/28/2025			0.00	0.00	39.17	0.00	0.00	0.00	0.00	39.17
— NA /										
65579S	2013 RAM VAN	606	0.00	0.00	39.17	0.00	0.00	0.00	0.00	39.17
FUEL - U / 16.4 / 11 - 03/03/2025			0.00	0.00	39.29	0.00	0.00	0.00	0.00	39.29
— NA /										
FUEL - U / 15.7 / 11 - 03/13/2025			0.00	0.00	36.09	0.00	0.00	0.00	0.00	36.09
— NA /										
65650S	2013 RAM VAN	378	0.00	0.00	75.38	0.00	0.00	0.00	0.00	75.38
FUEL - U / 103.9 / CC - 02/24/2025			0.00	0.00	333.91	0.00	0.00	0.00	0.00	333.91
— NA /										
66924S	2014 EXPLORER	1,550	0.00	0.00	333.91	0.00	0.00	0.00	0.00	333.91
FUEL - U / 29.4 / CC - 02/24/2025			0.00	0.00	96.34	0.00	0.00	0.00	0.00	96.34
— NA /										
FUEL - U / 17.0 / 11 - 02/26/2025			0.00	0.00	40.63	0.00	0.00	0.00	0.00	40.63

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
66972S	2014 RAM VAN	659	0.00	0.00	136.97	0.00	0.00	0.00	0.00	136.97
FUEL - U / 13.1 / 12 - 03/10/2025										
— NA /										
FUEL - U / 80.4 / CC - 02/24/2025										
— NA /										
75407S	2023 Transit Connect	2,651	0.00	0.00	287.32	0.00	0.00	0.00	0.00	287.32
FUEL - U / 3.8 / 11 - 03/14/2025										
— NA /										
75411S	2023 Transit Connect	0	0.00	0.00	8.79	0.00	0.00	0.00	0.00	8.79
FUEL - U / 12.6 / 11 - 03/10/2025										
— NA /										
FUEL - U / 11.4 / 11 - 02/20/2025										
— NA /										
84106S	2023 Transit Connect	297	0.00	0.00	55.98	0.00	0.00	0.00	0.00	55.98
FUEL - U / 21.3 / 11 - 02/20/2025										
— NA /										
84130S	2024 F150	256	0.00	0.00	50.58	0.00	0.00	0.00	0.00	50.58
FUEL - U / 11.0 / 11 - 03/11/2025										

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
84133S	2023 Transit Connect	100	0.00	0.00	25.28	0.00	0.00	0.00	0.00	25.28
FUEL - U / 12.0 / 11 - 03/11/2025			0.00	0.00	27.60	0.00	0.00	0.00	0.00	27.60
— NA /										
FUEL - U / 11.3 / 12 - 02/25/2025			0.00	0.00	27.08	0.00	0.00	0.00	0.00	27.08
— NA /										
84134S	2023 Transit Connect	336	0.00	0.00	54.68	0.00	0.00	0.00	0.00	54.68
ACCT :	153057	10,303	0.00	0.00	1,879.61	7.20	0.00	0.00	0.00	1,886.81
DEPARTMENT SUBTOTALS :		10,303	0.00	0.00	1,879.61	7.20	0.00	0.00	0.00	1,886.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	21		MOTOR POOL		0.00		PARTS (IND.ISS.)		7.20	
DEPARTMENT :	072500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		1,879.61					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
	FUEL - U / 23.6 / 12 - 03/05/2025		0.00	0.00	54.21	0.00	0.00	0.00	0.00	54.21
	— NA /									
	FUEL - U / 26.6 / 11 - 03/14/2025		0.00	0.00	61.13	0.00	0.00	0.00	0.00	61.13
	— NA /									
	FUEL - U / 26.0 / 12 - 02/24/2025		0.00	0.00	62.09	0.00	0.00	0.00	0.00	62.09
	— NA /									
60174S	2011 12 PAS VAN	723	0.00	0.00	177.43	0.00	0.00	0.00	0.00	177.43
	FUEL - U / 18.2 / 11 - 03/12/2025		0.00	0.00	41.86	0.00	0.00	0.00	0.00	41.86
	— NA /									
	FUEL - U / 19.2 / 11 - 02/26/2025		0.00	0.00	45.94	0.00	0.00	0.00	0.00	45.94
	— NA /									
	WORK ORDER # 0000116528		0.00	0.00	0.00	25.57	55.00	0.00	5.00	85.57
	— NA /									
71525s	2015 Transit-350	515	0.00	0.00	87.80	25.57	55.00	0.00	5.00	173.37
ACCT :	122529	1,238	0.00	0.00	265.23	25.57	55.00	0.00	5.00	350.80

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,238	0.00	0.00	265.23	25.57	55.00	0.00	5.00	350.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			25.57
EQUIPMENT COUNT :	2		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		265.23					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
50169S	2005 COLORADO	925	0.00	0.00	193.02	0.00	0.00	0.00	0.00	193.02
	FUEL - U / 21.4 / 11 - 03/10/2025		0.00	0.00	49.17	0.00	0.00	0.00	0.00	49.17
	— NA /									
	FUEL - U / 11.3 / 11 - 02/18/2025		0.00	0.00	26.83	0.00	0.00	0.00	0.00	26.83
	— NA /									
57527S	2008 F250	244	0.00	0.00	76.00	0.00	0.00	0.00	0.00	76.00
	FUEL - U / 19.8 / 11 - 03/06/2025		0.00	0.00	45.54	0.00	0.00	0.00	0.00	45.54
	— NA /									
	FUEL - U / 29.2 / 11 - 02/27/2025		0.00	0.00	69.76	0.00	0.00	0.00	0.00	69.76
	— NA /									
61749S	2012 F350 4\4	276	0.00	0.00	115.30	0.00	0.00	0.00	0.00	115.30
	FUEL - D / 27.2 / 14 - 03/11/2025		0.00	0.00	78.74	0.00	0.00	0.00	0.00	78.74
	— NA /									
66905S	2014 4300	133	0.00	0.00	78.74	0.00	0.00	0.00	0.00	78.74
	FUEL - U / 26.1 / 12 - 03/05/2025		0.00	0.00	60.03	0.00	0.00	0.00	0.00	60.03
	— NA /									
	FUEL - U / 18.7 / 11 - 03/13/2025		0.00	0.00	43.03	0.00	0.00	0.00	0.00	43.03
	— NA /									
	FUEL - U / 23.3 / 12 - 02/24/2025		0.00	0.00	55.66	0.00	0.00	0.00	0.00	55.66
	— NA /									
66979S	2015 F350 4\4	277	0.00	0.00	158.72	0.00	0.00	0.00	0.00	158.72

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
FUEL - D / 11.0 / 14 - 03/13/2025			0.00	0.00	31.99	0.00	0.00	0.00	0.00	31.99
— NA /										
66993S	2015 F550 4X4	101	0.00	0.00	31.99	0.00	0.00	0.00	0.00	31.99
FUEL - U / 11.4 / 11 - 02/27/2025			0.00	0.00	27.15	0.00	0.00	0.00	0.00	27.15
— NA /										
68299S	2015 COMPASS	117	0.00	0.00	27.15	0.00	0.00	0.00	0.00	27.15
FUEL - U / 13.2 / 11 - 02/19/2025			0.00	0.00	31.17	0.00	0.00	0.00	0.00	31.17
— NA /										
71510s	2016 F150	156	0.00	0.00	31.17	0.00	0.00	0.00	0.00	31.17
FUEL - U / 20.6 / 11 - 03/07/2025			0.00	0.00	47.27	0.00	0.00	0.00	0.00	47.27
— NA /										
FUEL - U / 26.0 / 11 - 02/19/2025			0.00	0.00	61.60	0.00	0.00	0.00	0.00	61.60
— NA /										
FUEL - U / 26.7 / 12 - 02/28/2025			0.00	0.00	63.79	0.00	0.00	0.00	0.00	63.79
— NA /										
76254S	2019 F350 4\4	313	0.00	0.00	172.66	0.00	0.00	0.00	0.00	172.66
FUEL - U / 20.6 / 11 - 02/28/2025			0.00	0.00	49.23	0.00	0.00	0.00	0.00	49.23
— NA /										
76255S	2019 F350 4\4	60	0.00	0.00	49.23	0.00	0.00	0.00	0.00	49.23

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
77350s	2019 F350	202	0.00	0.00	108.99	0.00	0.00	0.00	0.00	108.99
	FUEL - D / 0.3 / 14 - 03/11/2025		0.00	0.00	0.93	0.00	0.00	0.00	0.00	0.93
	— NA /									
	FUEL - D / 82.1 / 14 - 03/11/2025		0.00	0.00	238.00	0.00	0.00	0.00	0.00	238.00
	— NA /									
79401s	2020 Tractor	57	0.00	0.00	238.93	0.00	0.00	0.00	0.00	238.93
	FUEL - U / 10.3 / 11 - 02/27/2025		0.00	0.00	24.50	0.00	0.00	0.00	0.00	24.50
	— NA /									
86460S	2024 Bronco	170	0.00	0.00	24.50	0.00	0.00	0.00	0.00	24.50
	FUEL - D / 7.0 / 13 - 03/10/2025		0.00	0.00	20.39	0.00	0.00	0.00	0.00	20.39
	— NA /									
eu12	1990 WASH	0	0.00	0.00	20.39	0.00	0.00	0.00	0.00	20.39
	FUEL - D / 25.0 / 13 - 02/26/2025		0.00	0.00	72.50	0.00	0.00	0.00	0.00	72.50
	— NA /									
eu14	1990 WASH	0	0.00	0.00	72.50	0.00	0.00	0.00	0.00	72.50
	FUEL - D / 11.3 / 13 - 03/10/2025		0.00	0.00	32.77	0.00	0.00	0.00	0.00	32.77
	— NA /									
eu6	1990 WASH	0	0.00	0.00	32.77	0.00	0.00	0.00	0.00	32.77

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
ACCT :	153111	4,130	0.00	0.00	1,959.89	0.00	0.00	0.00	0.00	1,959.89
DEPARTMENT SUBTOTALS :		4,130	0.00	0.00	1,959.89	0.00	0.00	0.00	0.00	1,959.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	22		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,959.89					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Amy Clark(0529)										
ACCOUNT CODE: 235319										
FUEL - U / 20.3 / 11 - 02/28/2025			0.00	0.00	48.52	0.00	0.00	0.00	0.00	48.52
— NA /										
79416s	2020 Transit-250	205	0.00	0.00	48.52	0.00	0.00	0.00	0.00	48.52
FUEL - U / 20.6 / 12 - 03/07/2025			0.00	0.00	47.33	0.00	0.00	0.00	0.00	47.33
— NA /										
79417s	2020 Transit-250	202	0.00	0.00	47.33	0.00	0.00	0.00	0.00	47.33
ACCT :	235319	407	0.00	0.00	95.85	0.00	0.00	0.00	0.00	95.85
DEPARTMENT SUBTOTALS :		407	0.00	0.00	95.85	0.00	0.00	0.00	0.00	95.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		95.85					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 20.1 / 11 - 03/11/2025		0.00	0.00	46.23	0.00	0.00	0.00	0.00	46.23
	— NA /									
	FUEL - U / 11.4 / 12 - 02/25/2025		0.00	0.00	27.20	0.00	0.00	0.00	0.00	27.20
	— NA /									
47527S	2002 Silverado	169	0.00	0.00	73.43	0.00	0.00	0.00	0.00	73.43
	FUEL - U / 22.6 / 12 - 02/26/2025		0.00	0.00	54.04	0.00	0.00	0.00	0.00	54.04
	— NA /									
48516S	2003 SUBURBAN	91	0.00	0.00	54.04	0.00	0.00	0.00	0.00	54.04
	FUEL - D / 69.0 / 14 - 03/03/2025		0.00	0.00	200.10	0.00	0.00	0.00	0.00	200.10
	— NA /									
48956s	2001 LT9500	272	0.00	0.00	200.10	0.00	0.00	0.00	0.00	200.10
	FUEL - D / 51.3 / 13 - 02/26/2025		0.00	0.00	148.63	0.00	0.00	0.00	0.00	148.63
	— NA /									
50121S	2004 7600	202	0.00	0.00	148.63	0.00	0.00	0.00	0.00	148.63
	FUEL - D / 7.8 / 13 - 03/06/2025		0.00	0.00	22.68	0.00	0.00	0.00	0.00	22.68
	— NA /									
	FUEL - D / 11.2 / 13 - 03/13/2025		0.00	0.00	32.60	0.00	0.00	0.00	0.00	32.60
	— NA /									
	FUEL - D / 9.9 / 13 - 02/20/2025		0.00	0.00	28.48	0.00	0.00	0.00	0.00	28.48

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
	— NA /									
	FUEL - D / 8.1 / 13 - 02/28/2025		0.00	0.00	23.49	0.00	0.00	0.00	0.00	23.49
	— NA /									
50198S	2006 SIERRA	295	0.00	0.00	107.25	0.00	0.00	0.00	0.00	107.25
	FUEL - D / 16.2 / 14 - 03/05/2025		0.00	0.00	46.98	0.00	0.00	0.00	0.00	46.98
	— NA /									
	FUEL - D / 13.7 / 14 - 02/18/2025		0.00	0.00	39.46	0.00	0.00	0.00	0.00	39.46
	— NA /									
65576S	2014 F250-4x4	239	0.00	0.00	86.44	0.00	0.00	0.00	0.00	86.44
	FUEL - D / 61.9 / 13 - 03/11/2025		0.00	0.00	179.60	0.00	0.00	0.00	0.00	179.60
	— NA /									
	FUEL - D / 62.3 / 13 - 03/12/2025		0.00	0.00	180.58	0.00	0.00	0.00	0.00	180.58
	— NA /									
	FUEL - D / 63.9 / 13 - 02/24/2025		0.00	0.00	185.31	0.00	0.00	0.00	0.00	185.31
	— NA /									
	FUEL - D / 71.6 / 13 - 02/24/2025		0.00	0.00	206.32	0.00	0.00	0.00	0.00	206.32
	— NA /									
	FUEL - D / 79.2 / 13 - 02/25/2025		0.00	0.00	229.56	0.00	0.00	0.00	0.00	229.56
	— NA /									
equarry	1990 CANS	0	0.00	0.00	981.37	0.00	0.00	0.00	0.00	981.37
ACCT : 230161		1,268	0.00	0.00	1,651.26	0.00	0.00	0.00	0.00	1,651.26

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,268	0.00	0.00	1,651.26	0.00	0.00	0.00	0.00	1,651.26
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		1,651.26					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077602 / Renovations Indirect Support Costs Amy Clark 0529										
ACCOUNT CODE: 232549										
FUEL - U / 8.6 / 11 - 03/12/2025			0.00	0.00	19.67	0.00	0.00	0.00	0.00	19.67
— NA /										
83467S	2022 Kicks	191	0.00	0.00	19.67	0.00	0.00	0.00	0.00	19.67
FUEL - U / 7.9 / 12 - 03/10/2025			0.00	0.00	18.12	0.00	0.00	0.00	0.00	18.12
— NA /										
FUEL - U / 8.2 / 12 - 02/19/2025			0.00	0.00	19.53	0.00	0.00	0.00	0.00	19.53
— NA /										
83469S	2022 Kicks	311	0.00	0.00	37.65	0.00	0.00	0.00	0.00	37.65
FUEL - U / 9.2 / 12 - 03/05/2025			0.00	0.00	21.14	0.00	0.00	0.00	0.00	21.14
— NA /										
FUEL - U / 12.3 / 11 - 02/20/2025			0.00	0.00	29.03	0.00	0.00	0.00	0.00	29.03
— NA /										
86452S	2018 Transit Connect	318	0.00	0.00	50.17	0.00	0.00	0.00	0.00	50.17
ACCT :	232549	820	0.00	0.00	107.49	0.00	0.00	0.00	0.00	107.49

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		820	0.00	0.00	107.49	0.00	0.00	0.00	0.00	107.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		107.49					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
ACCOUNT CODE: 906547147										
FUEL - U / 16.5 / 11 - 03/15/2025			0.00	0.00	37.97	0.00	0.00	0.00	0.00	37.97
— NA /										
77323s	2019 Transist Wagon	915	0.00	0.00	37.97	0.00	0.00	0.00	0.00	37.97
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	915	0.00	932.00	37.97	0.00	0.00	0.00	0.00	969.97

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		915	0.00	932.00	37.97	0.00	0.00	0.00	0.00	969.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077700		BASE		932.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		37.97					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffitts 0268										
ACCOUNT CODE: 655072										
FUEL - U / 27.5 / 11 - 02/25/2025			0.00	0.00	65.75	0.00	0.00	0.00	0.00	65.75
— NA /										
43273S	2012 Express 1500	245	0.00	0.00	65.75	0.00	0.00	0.00	0.00	65.75
FUEL - U / 17.0 / 11 - 02/27/2025			0.00	0.00	40.65	0.00	0.00	0.00	0.00	40.65
— NA /										
43291S	2012 RAM VAN	176	0.00	0.00	40.65	0.00	0.00	0.00	0.00	40.65
FUEL - U / 10.5 / 12 - 02/28/2025			0.00	0.00	25.19	0.00	0.00	0.00	0.00	25.19
— NA /										
64141S	2022 Transit Connect	593	0.00	0.00	25.19	0.00	0.00	0.00	0.00	25.19
FUEL - U / 13.5 / 12 - 03/13/2025			0.00	0.00	31.05	0.00	0.00	0.00	0.00	31.05
— NA /										
69989s	2016 Transit Connect	182	0.00	0.00	31.05	0.00	0.00	0.00	0.00	31.05
ACCT :	655072	1,196	0.00	0.00	162.64	0.00	0.00	0.00	0.00	162.64

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,196	0.00	0.00	162.64	0.00	0.00	0.00	0.00	162.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		162.64					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 153156

FUEL - U / 15.2 / 11 - 03/02/2025			0.00	0.00	36.30	0.00	0.00	0.00	0.00	36.30
— NA /										

68256s	2014 ECONLINE	868	0.00	0.00	36.30	0.00	0.00	0.00	0.00	36.30
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ACCT : 153156		868	0.00	0.00	36.30	0.00	0.00	0.00	0.00	36.30
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DEPARTMENT SUBTOTALS :		868	0.00	0.00	36.30	0.00	0.00	0.00	0.00	36.30
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		36.30					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080001 / Judicial Affairs Jonathon Poff 0428										
ACCOUNT CODE: 153154										
FUEL - U / 13.9 / 12 - 02/24/2025			0.00	0.00	33.10	0.00	0.00	0.00	0.00	33.10
— NA /										
68252S	2014 Caravan	181	0.00	0.00	33.10	0.00	0.00	0.00	0.00	33.10
ACCT :	153154	181	0.00	0.00	33.10	0.00	0.00	0.00	0.00	33.10
DEPARTMENT SUBTOTALS :		181	0.00	0.00	33.10	0.00	0.00	0.00	0.00	33.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080001		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		33.10					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
FUEL - U / 15.1 / 11 - 03/05/2025			0.00	0.00	34.82	0.00	0.00	0.00	0.00	34.82
— NA /										
41849S	2001 S10	168	0.00	0.00	34.82	0.00	0.00	0.00	0.00	34.82
FUEL - U / 15.6 / 12 - 03/05/2025			0.00	0.00	35.97	0.00	0.00	0.00	0.00	35.97
— NA /										
55222S	2007 COLORADO	178	0.00	0.00	35.97	0.00	0.00	0.00	0.00	35.97
FUEL - U / 16.3 / 12 - 03/14/2025			0.00	0.00	37.38	0.00	0.00	0.00	0.00	37.38
— NA /										
FUEL - U / 12.4 / 11 - 02/18/2025			0.00	0.00	29.29	0.00	0.00	0.00	0.00	29.29
— NA /										
55223S	2007 COLORADO	479	0.00	0.00	66.67	0.00	0.00	0.00	0.00	66.67
FUEL - U / 30.1 / 11 - 02/19/2025			0.00	0.00	71.34	0.00	0.00	0.00	0.00	71.34
— NA /										
55276S	2008 E150 VAN	200	0.00	0.00	71.34	0.00	0.00	0.00	0.00	71.34
FUEL - U / 14.8 / 11 - 02/18/2025			0.00	0.00	35.17	0.00	0.00	0.00	0.00	35.17
— NA /										
71530s	2016 Caravan	742	0.00	0.00	35.17	0.00	0.00	0.00	0.00	35.17

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
	FUEL - U / 5.0 / 12 - 02/27/2025 — NA /		0.00	0.00	11.88	0.00	0.00	0.00	0.00	11.88
EGUV134	2024 CARRYALL 272	0	0.00	0.00	11.88	0.00	0.00	0.00	0.00	11.88
	FUEL - U / 4.5 / 11 - 03/13/2025 — NA /		0.00	0.00	10.30	0.00	0.00	0.00	0.00	10.30
EGUV135	2024 CARRYALL 272	0	0.00	0.00	10.30	0.00	0.00	0.00	0.00	10.30
	FUEL - U / 3.9 / 11 - 03/12/2025 — NA /		0.00	0.00	8.97	0.00	0.00	0.00	0.00	8.97
	FUEL - U / 4.3 / 11 - 02/20/2025 — NA /		0.00	0.00	10.19	0.00	0.00	0.00	0.00	10.19
EGUV136	2024 CARRYALL 272	0	0.00	0.00	19.16	0.00	0.00	0.00	0.00	19.16
ACCT :	153152	1,767	0.00	0.00	285.31	0.00	0.00	0.00	0.00	285.31
ACCOUNT CODE: 155382										
	FUEL - U / 11.0 / 11 - 03/03/2025 — NA /		0.00	0.00	26.39	0.00	0.00	0.00	0.00	26.39
	FUEL - U / 8.5 / 12 - 03/10/2025 — NA /		0.00	0.00	19.55	0.00	0.00	0.00	0.00	19.55
	FUEL - U / 7.8 / 11 - 03/17/2025 — NA /		0.00	0.00	17.89	0.00	0.00	0.00	0.00	17.89
	FUEL - U / 12.9 / 11 - 02/24/2025 — NA /		0.00	0.00	30.50	0.00	0.00	0.00	0.00	30.50

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
68259S	2014 Caravan	391	0.00	0.00	94.33	0.00	0.00	0.00	0.00	94.33
FUEL - U / 11.4 / 11 - 03/11/2025			0.00	0.00	26.15	0.00	0.00	0.00	0.00	26.15
— NA /										
76267s	2019 Transist Wagon	65	0.00	0.00	26.15	0.00	0.00	0.00	0.00	26.15
FUEL - U / 16.1 / 11 - 02/26/2025			0.00	0.00	38.55	0.00	0.00	0.00	0.00	38.55
— NA /										
84145S	2024 Pacifica	178	0.00	0.00	38.55	0.00	0.00	0.00	0.00	38.55
FUEL - U / 21.2 / 11 - 03/07/2025			0.00	0.00	48.76	0.00	0.00	0.00	0.00	48.76
— NA /										
FUEL - U / 22.6 / 11 - 02/19/2025			0.00	0.00	53.61	0.00	0.00	0.00	0.00	53.61
— NA /										
86454S	2024 Express 2500	325	0.00	0.00	102.37	0.00	0.00	0.00	0.00	102.37
FUEL - U / 26.7 / 11 - 03/03/2025			0.00	0.00	63.74	0.00	0.00	0.00	0.00	63.74
— NA /										
86455S	2024 Express 2500	156	0.00	0.00	63.74	0.00	0.00	0.00	0.00	63.74
FUEL - U / 2.0 / 12 - 03/12/2025			0.00	0.00	4.62	0.00	0.00	0.00	0.00	4.62
— NA /										
EGUV147	2025 ATV	0	0.00	0.00	4.62	0.00	0.00	0.00	0.00	4.62

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
FUEL - U / 4.7 / 11 - 02/28/2025			0.00	0.00	11.26	0.00	0.00	0.00	0.00	11.26
— NA /										
EGUV149	2025 GOLF CART	0	0.00	0.00	11.26	0.00	0.00	0.00	0.00	11.26
FUEL - U / 5.2 / 11 - 03/11/2025			0.00	0.00	11.98	0.00	0.00	0.00	0.00	11.98
— NA /										
EGUV150	2025 GOLF CART	0	0.00	0.00	11.98	0.00	0.00	0.00	0.00	11.98
ACCT :	155382	1,115	0.00	0.00	353.00	0.00	0.00	0.00	0.00	353.00
DEPARTMENT SUBTOTALS :		2,882	0.00	0.00	638.31	0.00	0.00	0.00	0.00	638.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	16		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		638.31					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153520										
	FUEL - U / 21.6 / 11 - 03/03/2025		0.00	0.00	51.65	0.00	0.00	0.00	0.00	51.65
	— NA /									
	FUEL - U / 25.1 / 11 - 03/11/2025		0.00	0.00	57.82	0.00	0.00	0.00	0.00	57.82
	— NA /									
	FUEL - U / 27.6 / 11 - 02/25/2025		0.00	0.00	65.96	0.00	0.00	0.00	0.00	65.96
	— NA /									
77348s	2019 F250	390	0.00	0.00	175.43	0.00	0.00	0.00	0.00	175.43
	FUEL - U / 4.8 / 11 - 02/27/2025		0.00	0.00	11.42	0.00	0.00	0.00	0.00	11.42
	— NA /									
EGUV003	2012 CARRYALL 6	0	0.00	0.00	11.42	0.00	0.00	0.00	0.00	11.42
	FUEL - U / 5.2 / 11 - 03/05/2025		0.00	0.00	11.91	0.00	0.00	0.00	0.00	11.91
	— NA /									
EGUV007	2012 CARRYALL 6	0	0.00	0.00	11.91	0.00	0.00	0.00	0.00	11.91
	FUEL - U / 3.8 / 11 - 03/05/2025		0.00	0.00	8.69	0.00	0.00	0.00	0.00	8.69
	— NA /									
	FUEL - U / 3.8 / 12 - 02/24/2025		0.00	0.00	9.15	0.00	0.00	0.00	0.00	9.15
	— NA /									
EGUV012	2012 CARRYALL 6	0	0.00	0.00	17.84	0.00	0.00	0.00	0.00	17.84
	FUEL - U / 3.9 / 11 - 02/28/2025		0.00	0.00	9.25	0.00	0.00	0.00	0.00	9.25

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV013	2012 CARRYALL 6	0	0.00	0.00	9.25	0.00	0.00	0.00	0.00	9.25
FUEL - U / 5.0 / 11 - 03/12/2025			0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
— NA /										
EGUV015	2012 CARRYALL 6	0	0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
FUEL - U / 1.4 / 11 - 03/06/2025			0.00	0.00	3.27	0.00	0.00	0.00	0.00	3.27
— NA /										
FUEL - U / 0.7 / 11 - 03/13/2025			0.00	0.00	1.54	0.00	0.00	0.00	0.00	1.54
— NA /										
FUEL - U / 2.0 / 11 - 02/25/2025			0.00	0.00	4.88	0.00	0.00	0.00	0.00	4.88
— NA /										
EGUV019	2012 CARRYALL 6	0	0.00	0.00	9.69	0.00	0.00	0.00	0.00	9.69
FUEL - U / 4.1 / 12 - 02/24/2025			0.00	0.00	9.80	0.00	0.00	0.00	0.00	9.80
— NA /										
EGUV020	2012 CARRYALL 6	0	0.00	0.00	9.80	0.00	0.00	0.00	0.00	9.80
FUEL - U / 2.9 / 11 - 03/03/2025			0.00	0.00	6.86	0.00	0.00	0.00	0.00	6.86
— NA /										
FUEL - U / 2.4 / 11 - 02/18/2025			0.00	0.00	5.69	0.00	0.00	0.00	0.00	5.69
— NA /										
eguv021	2012 CARRYALL 6	0	0.00	0.00	12.55	0.00	0.00	0.00	0.00	12.55

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
FUEL - U / 3.6 / 12 - 02/19/2025			0.00	0.00	8.41	0.00	0.00	0.00	0.00	8.41
— NA /										
eguv063	2017 ATV	0	0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
FUEL - U / 3.2 / 11 - 02/26/2025			0.00	0.00	7.53	0.00	0.00	0.00	0.00	7.53
— NA /										
eguv064	2017 ATV	0	0.00	0.00	7.53	0.00	0.00	0.00	0.00	7.53
FUEL - U / 4.6 / 11 - 03/03/2025			0.00	0.00	11.02	0.00	0.00	0.00	0.00	11.02
— NA /										
FUEL - U / 4.4 / 12 - 02/24/2025			0.00	0.00	10.42	0.00	0.00	0.00	0.00	10.42
— NA /										
eguv065	2017 ATV	0	0.00	0.00	21.44	0.00	0.00	0.00	0.00	21.44
FUEL - U / 4.2 / 11 - 02/20/2025			0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00
— NA /										
eguv067	2017 ATV	0	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00
FUEL - U / 1.6 / 12 - 03/10/2025			0.00	0.00	3.63	0.00	0.00	0.00	0.00	3.63
— NA /										
eguv068	2017 ATV	0	0.00	0.00	3.63	0.00	0.00	0.00	0.00	3.63
ACCT :	153520	390	0.00	0.00	368.83	0.00	0.00	0.00	0.00	368.83

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		390	0.00	0.00	368.83	0.00	0.00	0.00	0.00	368.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	19		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		368.83					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 17.9 / 11 - 02/25/2025			0.00	0.00	42.71	0.00	0.00	0.00	0.00	42.71
— NA /										
68257S	2014 Caravan	104	0.00	0.00	42.71	0.00	0.00	0.00	0.00	42.71
FUEL - U / 16.7 / 11 - 02/25/2025			0.00	0.00	39.94	0.00	0.00	0.00	0.00	39.94
— NA /										
74601s	2017 Transit-250	139	0.00	0.00	39.94	0.00	0.00	0.00	0.00	39.94
FUEL - D / 0.0 / 13 - 03/07/2025			0.00	0.00	0.12	0.00	0.00	0.00	0.00	0.12
— NA /										
FUEL - D / 26.0 / 13 - 03/07/2025			0.00	0.00	75.40	0.00	0.00	0.00	0.00	75.40
— NA /										
FUEL - D / 29.0 / 13 - 02/20/2025			0.00	0.00	83.52	0.00	0.00	0.00	0.00	83.52
— NA /										
FUEL - D / 26.0 / 13 - 02/27/2025			0.00	0.00	75.40	0.00	0.00	0.00	0.00	75.40
— NA /										
PARTS ISSUE # I312792			0.00	0.00	0.00	23.98	0.00	0.00	0.00	23.98
— NA /										
77315S	2020 268A	438	0.00	0.00	234.44	23.98	0.00	0.00	0.00	258.42
ACCT :	153522	681	0.00	0.00	317.09	23.98	0.00	0.00	0.00	341.07

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		681	0.00	0.00	317.09	23.98	0.00	0.00	0.00	341.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			23.98
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		317.09					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - U / 13.6 / 11 - 03/07/2025			0.00	0.00	31.28	0.00	0.00	0.00	0.00	31.28
— NA /										
60185S	2011 HHR	219	0.00	0.00	31.28	0.00	0.00	0.00	0.00	31.28
FUEL - U / 25.9 / 11 - 02/25/2025			0.00	0.00	61.81	0.00	0.00	0.00	0.00	61.81
— NA /										
68285S	2014 SAVANA	174	0.00	0.00	61.81	0.00	0.00	0.00	0.00	61.81
FUEL - U / 14.5 / 11 - 03/07/2025			0.00	0.00	33.28	0.00	0.00	0.00	0.00	33.28
— NA /										
68298S	2015 Caravan	125	0.00	0.00	33.28	0.00	0.00	0.00	0.00	33.28
FUEL - U / 4.2 / 12 - 02/24/2025			0.00	0.00	10.09	0.00	0.00	0.00	0.00	10.09
— NA /										
69966S	2015 Ram	41	0.00	0.00	10.09	0.00	0.00	0.00	0.00	10.09
FUEL - U / 19.0 / 12 - 03/07/2025			0.00	0.00	43.65	0.00	0.00	0.00	0.00	43.65
— NA /										
71522s	2016 Transit-150	199	0.00	0.00	43.65	0.00	0.00	0.00	0.00	43.65
FUEL - U / 11.6 / 11 - 03/10/2025			0.00	0.00	26.77	0.00	0.00	0.00	0.00	26.77

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
— NA /										
	FUEL - U / 10.5 / CC - 03/12/2025		0.00	0.00	29.29	0.00	0.00	0.00	0.00	29.29
— NA /										
	OTHER CHARGE		0.00	5.22	0.00	0.00	0.00	0.00	0.00	5.22
— NA /										
74625s	2018 ESCAPE	837	0.00	5.22	56.06	0.00	0.00	0.00	0.00	61.28
	FUEL - U / 18.9 / 12 - 03/06/2025		0.00	0.00	43.52	0.00	0.00	0.00	0.00	43.52
— NA /										
74659s	2016 Transit-150	189	0.00	0.00	43.52	0.00	0.00	0.00	0.00	43.52
ACCT : 153157		1,784	0.00	5.22	279.69	0.00	0.00	0.00	0.00	284.91
ACCOUNT CODE: 153165										
	FUEL - U / 18.6 / 12 - 03/14/2025		0.00	0.00	42.69	0.00	0.00	0.00	0.00	42.69
— NA /										
	FUEL - U / 19.4 / 11 - 02/27/2025		0.00	0.00	46.34	0.00	0.00	0.00	0.00	46.34
— NA /										
74611s	2018 Transit-250	232	0.00	0.00	89.03	0.00	0.00	0.00	0.00	89.03
	FUEL - U / 18.1 / 11 - 02/19/2025		0.00	0.00	42.92	0.00	0.00	0.00	0.00	42.92
— NA /										
74612s	2018 Transit-250	147	0.00	0.00	42.92	0.00	0.00	0.00	0.00	42.92

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 23.7 / 11 - 03/14/2025			0.00	0.00	54.42	0.00	0.00	0.00	0.00	54.42
— NA /										
FUEL - U / 23.6 / 11 - 02/20/2025			0.00	0.00	55.98	0.00	0.00	0.00	0.00	55.98
— NA /										
74613s	2018 Transit-250	279	0.00	0.00	110.40	0.00	0.00	0.00	0.00	110.40
FUEL - U / 14.0 / 11 - 02/27/2025			0.00	0.00	33.48	0.00	0.00	0.00	0.00	33.48
— NA /										
74615s	2018 Transit-250	113	0.00	0.00	33.48	0.00	0.00	0.00	0.00	33.48
FUEL - U / 5.2 / 11 - 03/11/2025			0.00	0.00	12.05	0.00	0.00	0.00	0.00	12.05
— NA /										
FUEL - U / 20.9 / 11 - 03/15/2025			0.00	0.00	48.09	0.00	0.00	0.00	0.00	48.09
— NA /										
74632s	2018 Transit-250	230	0.00	0.00	60.14	0.00	0.00	0.00	0.00	60.14
ACCT :	153165	1,001	0.00	0.00	335.97	0.00	0.00	0.00	0.00	335.97

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,785	0.00	5.22	615.66	0.00	0.00	0.00	0.00	620.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	081000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		5.22		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		615.66					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655188										
FUEL - U / 2.9 / 11 - 03/10/2025			0.00	0.00	6.65	0.00	0.00	0.00	0.00	6.65
— NA /										
EGUV123	2023 ATV	0	0.00	0.00	6.65	0.00	0.00	0.00	0.00	6.65
ACCT : 655188		0	0.00	0.00	6.65	0.00	0.00	0.00	0.00	6.65
ACCOUNT CODE: 655190										
FUEL - U / 3.3 / 12 - 03/05/2025			0.00	0.00	7.48	0.00	0.00	0.00	0.00	7.48
— NA /										
EGUV143	2024 ATV	0	0.00	0.00	7.48	0.00	0.00	0.00	0.00	7.48
ACCT : 655190		0	0.00	0.00	7.48	0.00	0.00	0.00	0.00	7.48
ACCOUNT CODE: 655191										
FUEL - U / 4.9 / 12 - 03/04/2025			0.00	0.00	11.64	0.00	0.00	0.00	0.00	11.64
— NA /										
FUEL - U / 3.9 / 11 - 03/04/2025			0.00	0.00	8.99	0.00	0.00	0.00	0.00	8.99
— NA /										
FUEL - U / 2.6 / 11 - 03/04/2025			0.00	0.00	5.89	0.00	0.00	0.00	0.00	5.89
— NA /										
FUEL - U / 3.5 / 12 - 03/04/2025			0.00	0.00	8.03	0.00	0.00	0.00	0.00	8.03

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 6.8 / 11 - 02/21/2025		0.00	0.00	16.12	0.00	0.00	0.00	0.00	16.12
	— NA /									
	FUEL - U / 1.9 / 11 - 02/23/2025		0.00	0.00	4.57	0.00	0.00	0.00	0.00	4.57
	— NA /									
	FUEL - U / 2.4 / 12 - 02/23/2025		0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
	— NA /									
	FUEL - U / 4.4 / 12 - 02/24/2025		0.00	0.00	10.38	0.00	0.00	0.00	0.00	10.38
	— NA /									
	FUEL - U / 3.4 / 12 - 02/24/2025		0.00	0.00	8.01	0.00	0.00	0.00	0.00	8.01
	— NA /									
	FUEL - U / 2.7 / 12 - 02/24/2025		0.00	0.00	6.49	0.00	0.00	0.00	0.00	6.49
	— NA /									
	FUEL - U / 5.4 / 12 - 02/25/2025		0.00	0.00	12.83	0.00	0.00	0.00	0.00	12.83
	— NA /									
	FUEL - U / 8.6 / 11 - 02/25/2025		0.00	0.00	20.46	0.00	0.00	0.00	0.00	20.46
	— NA /									
	FUEL - U / 7.3 / 11 - 02/26/2025		0.00	0.00	17.47	0.00	0.00	0.00	0.00	17.47
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	363.45	0.00	0.00	0.00	0.00	363.45
ACCT :	655191	0	0.00	0.00	363.45	0.00	0.00	0.00	0.00	363.45
ACCOUNT CODE: 655200										
	FUEL - U / 6.6 / 11 - 02/26/2025		0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68
	— NA /									
EGUV104	2020 GOLF CART	0	0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCT : 655200		0	0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68
ACCOUNT CODE: 655201										
FUEL - D / 7.7 / 13 - 03/07/2025			0.00	0.00	22.30	0.00	0.00	0.00	0.00	22.30
— NA /										
77332S	2019 SPRINTER	120	0.00	0.00	22.30	0.00	0.00	0.00	0.00	22.30
ACCT : 655201		120	0.00	0.00	22.30	0.00	0.00	0.00	0.00	22.30
ACCOUNT CODE: 655206										
FUEL - U / 3.5 / 11 - 03/06/2025			0.00	0.00	8.10	0.00	0.00	0.00	0.00	8.10
— NA /										
EGUV110	2020 GOLF CART	0	0.00	0.00	8.10	0.00	0.00	0.00	0.00	8.10
ACCT : 655206		0	0.00	0.00	8.10	0.00	0.00	0.00	0.00	8.10

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		120	0.00	0.00	423.66	0.00	0.00	0.00	0.00	423.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		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		423.66					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 15.4 / 13 - 03/08/2025			0.00	0.00	44.75	0.00	0.00	0.00	0.00	44.75
— NA /										
FUEL - D / 20.4 / 13 - 03/08/2025			0.00	0.00	59.10	0.00	0.00	0.00	0.00	59.10
— NA /										
FUEL - D / 4.2 / 13 - 03/14/2025			0.00	0.00	12.09	0.00	0.00	0.00	0.00	12.09
— NA /										
FUEL - D / 43.2 / CC - 02/24/2025			0.00	0.00	153.00	0.00	0.00	0.00	0.00	153.00
— NA /										

68301S	2015 SPRINTER	1,259	0.00	0.00	268.94	0.00	0.00	0.00	0.00	268.94
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ACCT :	655423	1,259	0.00	0.00	268.94	0.00	0.00	0.00	0.00	268.94
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DEPARTMENT SUBTOTALS :		1,259	0.00	0.00	268.94	0.00	0.00	0.00	0.00	268.94
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	082503		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		268.94				

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA49	2010 12 PAS VAN	1,130	0.00	506.00	203.88	0.00	0.00	0.00	0.00	709.88
ACCT :	655215	1,130	0.00	506.00	203.88	0.00	0.00	0.00	0.00	709.88
DEPARTMENT SUBTOTALS :		2,826	0.00	1,012.00	457.97	0.00	0.00	0.00	0.00	1,469.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		457.97					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 140228

FUEL - U / 15.9 / CC - 02/24/2025			0.00	0.00	45.37	0.00	0.00	0.00	0.00	45.37
— NA /										
OTHER CHARGE			0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
— NA /										

25357s	2023 F150	358	0.00	20.00	45.37	0.00	0.00	0.00	0.00	65.37
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ACCT :	140228	358	0.00	20.00	45.37	0.00	0.00	0.00	0.00	65.37
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DEPARTMENT SUBTOTALS :		358	0.00	20.00	45.37	0.00	0.00	0.00	0.00	65.37
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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 :	087100	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			20.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			45.37				

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 22.6 / CC - 02/24/2025			0.00	0.00	66.80	0.00	0.00	0.00	0.00	66.80
— NA /										

80224S	2021 Rogue	0	0.00	0.00	66.80	0.00	0.00	0.00	0.00	66.80
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ACCT : 140173		0	0.00	0.00	66.80	0.00	0.00	0.00	0.00	66.80
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	66.80	0.00	0.00	0.00	0.00	66.80
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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 :	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		66.80					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 57.0 / CC - 02/24/2025			0.00	0.00	179.79	0.00	0.00	0.00	0.00	179.79
— NA /										

81709S	2022 ESCAPE	1,753	0.00	0.00	179.79	0.00	0.00	0.00	0.00	179.79
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ACCT :	140259	1,753	0.00	0.00	179.79	0.00	0.00	0.00	0.00	179.79
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DEPARTMENT SUBTOTALS :		1,753	0.00	0.00	179.79	0.00	0.00	0.00	0.00	179.79
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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 :	087600	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			179.79					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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 / 27.8 / CC - 02/24/2025			0.00	0.00	87.98	0.00	0.00	0.00	0.00	87.98
— NA /										

84124S	2022 Pacifica	669	0.00	0.00	87.98	0.00	0.00	0.00	0.00	87.98
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ACCT : 140229		669	0.00	0.00	87.98	0.00	0.00	0.00	0.00	87.98
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DEPARTMENT SUBTOTALS :		669	0.00	0.00	87.98	0.00	0.00	0.00	0.00	87.98
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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 :	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			87.98					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 44.0 / CC - 02/24/2025			0.00	0.00	135.67	0.00	0.00	0.00	0.00	135.67
— NA /										
65573s	2013 Caravan	989	0.00	0.00	135.67	0.00	0.00	0.00	0.00	135.67
FUEL - U / 58.0 / CC - 02/24/2025			0.00	0.00	185.66	0.00	0.00	0.00	0.00	185.66
— NA /										
80214S	2020 Caravan	1,208	0.00	0.00	185.66	0.00	0.00	0.00	0.00	185.66
ACCT :	140201	2,197	0.00	0.00	321.33	0.00	0.00	0.00	0.00	321.33
DEPARTMENT SUBTOTALS :		2,197	0.00	0.00	321.33	0.00	0.00	0.00	0.00	321.33
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	088200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		321.33					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 140260

FUEL - U / 25.3 / CC - 02/24/2025			0.00	0.00	76.41	0.00	0.00	0.00	0.00	76.41
— NA /										

75429S	2023 Pacifica	1,535	0.00	0.00	76.41	0.00	0.00	0.00	0.00	76.41
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ACCT : 140260		1,535	0.00	0.00	76.41	0.00	0.00	0.00	0.00	76.41
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DEPARTMENT SUBTOTALS :		1,535	0.00	0.00	76.41	0.00	0.00	0.00	0.00	76.41
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	088500	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			76.41					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210										
ACCOUNT CODE: 140283										
FUEL - U / 12.0 / CC - 02/24/2025			0.00	0.00	34.38	0.00	0.00	0.00	0.00	34.38
— NA /										
52454S	2006 Caravan	0	0.00	0.00	34.38	0.00	0.00	0.00	0.00	34.38
FUEL - U / 48.5 / CC - 02/24/2025			0.00	0.00	139.13	0.00	0.00	0.00	0.00	139.13
— NA /										
64120S	2017 SPORT VAN	828	0.00	0.00	139.13	0.00	0.00	0.00	0.00	139.13
ACCT :	140283	828	0.00	0.00	173.51	0.00	0.00	0.00	0.00	173.51
DEPARTMENT SUBTOTALS :		828	0.00	0.00	173.51	0.00	0.00	0.00	0.00	173.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		173.51					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089200 / Stafford Coop Ext. PO Box 339 Stafford, VA 22555										
ACCOUNT CODE: 140262										
FUEL - U / 18.8 / CC - 02/24/2025			0.00	0.00	59.76	0.00	0.00	0.00	0.00	59.76
— NA /										
68316s	2016 IMPALA	552	0.00	0.00	59.76	0.00	0.00	0.00	0.00	59.76
ACCT :	140262	552	0.00	0.00	59.76	0.00	0.00	0.00	0.00	59.76
DEPARTMENT SUBTOTALS :		552	0.00	0.00	59.76	0.00	0.00	0.00	0.00	59.76
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		59.76					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 089300 / Suffolk Coop Ext PO Box 218 Suffolk 23439-021 Marcus Williams

ACCOUNT CODE: 140183

FUEL - U / 17.3 / CC - 02/24/2025			0.00	0.00	53.18	0.00	0.00	0.00	0.00	53.18
— NA /										

86487s	2024 Pacifica	461	0.00	0.00	53.18	0.00	0.00	0.00	0.00	53.18
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ACCT : 140183		461	0.00	0.00	53.18	0.00	0.00	0.00	0.00	53.18
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DEPARTMENT SUBTOTALS :		461	0.00	0.00	53.18	0.00	0.00	0.00	0.00	53.18
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	089300		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		53.18				

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 089400 / VCE-Surry PO Box 205 Surry VA 23883

ACCOUNT CODE: 140175

FUEL - U / 65.3 / CC - 02/24/2025			0.00	0.00	195.35	0.00	0.00	0.00	0.00	195.35
— NA /										

25372S	2024 F150	1,374	0.00	0.00	195.35	0.00	0.00	0.00	0.00	195.35
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ACCT :	140175	1,374	0.00	0.00	195.35	0.00	0.00	0.00	0.00	195.35
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DEPARTMENT SUBTOTALS :		1,374	0.00	0.00	195.35	0.00	0.00	0.00	0.00	195.35
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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 :	089400	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			195.35					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089700 / VABeach Coop 2449PrincessAnne Rd Bldg#12 2nd Fl VABeach23456										
ACCOUNT CODE: 140184										
FUEL - U / 35.2 / CC - 02/24/2025			0.00	0.00	111.06	0.00	0.00	0.00	0.00	111.06
— NA /										
79423s	2020 Rogue	975	0.00	0.00	111.06	0.00	0.00	0.00	0.00	111.06
ACCT :	140184	975	0.00	0.00	111.06	0.00	0.00	0.00	0.00	111.06
DEPARTMENT SUBTOTALS :		975	0.00	0.00	111.06	0.00	0.00	0.00	0.00	111.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		111.06					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 124700 / Public Safety - Bobbi Myers (0195)										
ACCOUNT CODE: 181190										
	FUEL - U / 14.5 / 11 - 03/07/2025		0.00	0.00	33.30	0.00	0.00	0.00	0.00	33.30
	— NA /									
	FUEL - U / 15.3 / 11 - 02/21/2025		0.00	0.00	36.24	0.00	0.00	0.00	0.00	36.24
	— NA /									
	FUEL - U / 14.3 / 11 - 02/27/2025		0.00	0.00	34.08	0.00	0.00	0.00	0.00	34.08
	— NA /									
69992s	2017 EXPLORER	752	0.00	0.00	103.62	0.00	0.00	0.00	0.00	103.62
ACCT :	181190	752	0.00	0.00	103.62	0.00	0.00	0.00	0.00	103.62
DEPARTMENT SUBTOTALS :		752	0.00	0.00	103.62	0.00	0.00	0.00	0.00	103.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		103.62					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCOUNT CODE: 880220

FUEL - U / 27.8 / 11 - 03/14/2025			0.00	0.00	64.03	0.00	0.00	0.00	0.00	64.03
— NA /										
FUEL - U / 27.3 / 11 - 02/18/2025			0.00	0.00	64.61	0.00	0.00	0.00	0.00	64.61
— NA /										

UPA4748	2013 SIERRA	466	0.00	0.00	128.64	0.00	0.00	0.00	0.00	128.64
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ACCT :	880220	466	0.00	0.00	128.64	0.00	0.00	0.00	0.00	128.64
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DEPARTMENT SUBTOTALS :		466	0.00	0.00	128.64	0.00	0.00	0.00	0.00	128.64
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		128.64					

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
FUEL - U / 28.2 / 12 - 02/27/2025			0.00	0.00	67.35	0.00	0.00	0.00	0.00	67.35
— NA /										
212647L	2003 EXCURSION	710	0.00	0.00	67.35	0.00	0.00	0.00	0.00	67.35
FUEL - U / 8.6 / 12 - 02/21/2025			0.00	0.00	20.31	0.00	0.00	0.00	0.00	20.31
— NA /										
43209S	2004 F150	13	0.00	0.00	20.31	0.00	0.00	0.00	0.00	20.31
FUEL - D / 34.5 / 14 - 03/14/2025			0.00	0.00	100.08	0.00	0.00	0.00	0.00	100.08
— NA /										
FUEL - D / 40.1 / 14 - 02/21/2025			0.00	0.00	115.46	0.00	0.00	0.00	0.00	115.46
— NA /										
43230S	2006 F350 4\4	461	0.00	0.00	215.54	0.00	0.00	0.00	0.00	215.54
FUEL - D / 55.0 / 13 - 03/07/2025			0.00	0.00	159.50	0.00	0.00	0.00	0.00	159.50
— NA /										
FUEL - D / 43.0 / 14 - 03/14/2025			0.00	0.00	124.70	0.00	0.00	0.00	0.00	124.70
— NA /										
FUEL - U / 4.0 / 12 - 02/21/2025			0.00	0.00	9.46	0.00	0.00	0.00	0.00	9.46
— NA /										
FUEL - D / 40.5 / 13 - 02/21/2025			0.00	0.00	116.76	0.00	0.00	0.00	0.00	116.76
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	410.42	0.00	0.00	0.00	0.00	410.42

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

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

ACCT :	905594478	1,184	0.00	0.00	713.62	0.00	0.00	0.00	0.00	713.62
DEPARTMENT SUBTOTALS :		1,184	0.00	0.00	713.62	0.00	0.00	0.00	0.00	713.62

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			713.62				

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		1,137,924	0.00	17,256.43	56,403.16	1,058.10	1,103.00	617.50	95.00	76,533.19
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			952.75
			MOTOR POOL		0.00		PARTS (IND.ISS.)			105.35
			BASE		15,466.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			95.00
			OTHER		1,790.43		LABOR			1,103.00
			REPLACEMENT		0.00		SUBLETS			617.50
EQUIPMENT COUNT :	606		FUEL		56,403.16					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 02/19/2025 to 03/18/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		1,137,924	0.00	17,256.43	56,403.16	1,058.10	1,103.00	617.50	95.00	76,533.19

REPORT BREAKDOWN OF CHARGES:	MILEAGE	0.00	PARTS (WO'S)	952.75
	MOTOR POOL	0.00	PARTS (IND.ISS.)	105.35
	BASE	15,466.00	CREDITS	0.00
	INSURANCE	0.00	MISCELLANEOUS	95.00
	OTHER	1,790.43	LABOR	1,103.00
	REPLACEMENT	0.00	SUBLETS	617.50
EQUIPMENT COUNT :	606	FUEL	56,403.16	

REPORT PARAMETERS:

- 1. DATE RANGE: 02/19/2025 TO 03/18/2025
 - 2. DISPLAY DETAILS: YES
 - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
 - 4. COMPANY RANGE: ALL COMPANIES
 - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
 - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
 - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012
 SCRIPT VERSION: v10182012