

VIRGINIA TECH FLEET SERVICES 655505-1299
VAT3550.rpt
BATCH # : 1396

FLEET MANAGEMENT BILLING REPORT

03/19/2024 to 04/16/2024

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

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FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
55273S	2007 F150	1,510	0.00	0.00	336.25	0.00	0.00	0.00	0.00	336.25
ACCT :	230058	2,272	0.00	0.00	557.83	0.00	0.00	0.00	0.00	557.83
ACCOUNT CODE: 230304										
FUEL - U / 4.4 / 11 - 03/25/2024			0.00	0.00	11.90	0.00	0.00	0.00	0.00	11.90
— NA /										
eaeng	1990 EQUIPMENT	0	0.00	0.00	11.90	0.00	0.00	0.00	0.00	11.90
ACCT :	230304	0	0.00	0.00	11.90	0.00	0.00	0.00	0.00	11.90
DEPARTMENT SUBTOTALS :		4,028	0.00	0.00	771.78	0.00	0.00	0.00	0.00	771.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :			4	MOTOR POOL	0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :			000200	BASE	0.00		CREDITS			0.00
				INSURANCE	0.00		MISCELLANEOUS			0.00
				OTHER	0.00		LABOR			0.00
				REPLACEMENT	0.00		SUBLETS			0.00
				FUEL	771.78					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCOUNT CODE: 179157										
FUEL - U / 12.7 / 12 - 04/15/2024			0.00	0.00	36.33	0.00	0.00	0.00	0.00	36.33
— NA /										
60207S	2011 12 PAS VAN	676	0.00	0.00	36.33	0.00	0.00	0.00	0.00	36.33
FUEL - U / 19.1 / 11 - 03/19/2024			0.00	0.00	52.17	0.00	0.00	0.00	0.00	52.17
— NA /										
60218S	2011 SAVANA	250	0.00	0.00	52.17	0.00	0.00	0.00	0.00	52.17
ACCT :	179157	926	0.00	0.00	88.50	0.00	0.00	0.00	0.00	88.50
DEPARTMENT SUBTOTALS :		926	0.00	0.00	88.50	0.00	0.00	0.00	0.00	88.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		88.50					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 130351

FUEL - U / 14.6 / 12 - 04/09/2024			0.00	0.00	41.18	0.00	0.00	0.00	0.00	41.18
— NA /										

68322S	2016 Caravan	232	0.00	0.00	41.18	0.00	0.00	0.00	0.00	41.18
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ACCT :	130351	232	0.00	0.00	41.18	0.00	0.00	0.00	0.00	41.18
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ACCOUNT CODE: 179223

FUEL - U / 12.2 / 11 - 03/20/2024			0.00	0.00	33.22	0.00	0.00	0.00	0.00	33.22
— NA /										

75414S	2018 EXPLORER	219	0.00	0.00	33.22	0.00	0.00	0.00	0.00	33.22
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ACCT :	179223	219	0.00	0.00	33.22	0.00	0.00	0.00	0.00	33.22
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FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		451	0.00	0.00	74.40	0.00	0.00	0.00	0.00	74.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		74.40					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 120254										
	FUEL - U / 31.3 / 11 - 04/02/2024		0.00	0.00	85.65	0.00	0.00	0.00	0.00	85.65
	— NA /									
	FUEL - U / 11.8 / 11 - 04/12/2024		0.00	0.00	33.25	0.00	0.00	0.00	0.00	33.25
	— NA /									
	FUEL - U / 17.2 / 11 - 03/22/2024		0.00	0.00	46.87	0.00	0.00	0.00	0.00	46.87
	— NA /									
63797s	2010 F150	910	0.00	0.00	165.77	0.00	0.00	0.00	0.00	165.77
ACCT :	120254	910	0.00	0.00	165.77	0.00	0.00	0.00	0.00	165.77
ACCOUNT CODE: 130364										
	FUEL - U / 24.6 / 11 - 03/18/2024		0.00	0.00	67.27	0.00	0.00	0.00	0.00	67.27
	— NA /									
55090S	2007 SIERA 4\4	205	0.00	0.00	67.27	0.00	0.00	0.00	0.00	67.27
	FUEL - U / 55.7 / CC - 03/24/2024		0.00	0.00	189.41	0.00	0.00	0.00	0.00	189.41
	— NA /									
64121s	2007 VAN	1,108	0.00	0.00	189.41	0.00	0.00	0.00	0.00	189.41
ACCT :	130364	1,313	0.00	0.00	256.68	0.00	0.00	0.00	0.00	256.68

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 230254										
	FUEL - U / 19.1 / 11 - 03/22/2024 — NA /		0.00	0.00	52.20	0.00	0.00	0.00	0.00	52.20
50112S	2005 F150	261	0.00	0.00	52.20	0.00	0.00	0.00	0.00	52.20
	FUEL - U / 12.4 / 11 - 04/08/2024 — NA /		0.00	0.00	35.15	0.00	0.00	0.00	0.00	35.15
	FUEL - U / 9.2 / 11 - 03/25/2024 — NA /		0.00	0.00	25.14	0.00	0.00	0.00	0.00	25.14
65551S	2013 F150	0	0.00	0.00	60.29	0.00	0.00	0.00	0.00	60.29
	FUEL - U / 19.7 / 12 - 04/11/2024 — NA /		0.00	0.00	55.64	0.00	0.00	0.00	0.00	55.64
	FUEL - U / 73.3 / CC - 03/24/2024 — NA /		0.00	0.00	242.76	0.00	0.00	0.00	0.00	242.76
	FUEL - U / 19.4 / 11 - 03/25/2024 — NA /		0.00	0.00	52.85	0.00	0.00	0.00	0.00	52.85
	FUEL - U / 16.2 / 12 - 03/28/2024 — NA /		0.00	0.00	44.39	0.00	0.00	0.00	0.00	44.39
69987S	2016 F150	2,004	0.00	0.00	395.64	0.00	0.00	0.00	0.00	395.64
	FUEL - U / 11.6 / 11 - 04/01/2024 — NA /		0.00	0.00	31.70	0.00	0.00	0.00	0.00	31.70
	FUEL - U / 12.6 / 11 - 04/15/2024 — NA /		0.00	0.00	35.57	0.00	0.00	0.00	0.00	35.57
	FUEL - U / 11.6 / 12 - 04/15/2024		0.00	0.00	33.38	0.00	0.00	0.00	0.00	33.38

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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 / 14.0 / 11 - 03/19/2024		0.00	0.00	38.25	0.00	0.00	0.00	0.00	38.25
	— NA /									
	FUEL - U / 57.0 / CC - 03/24/2024		0.00	0.00	181.23	0.00	0.00	0.00	0.00	181.23
	— NA /									
79433S	2020 F150	1,272	0.00	0.00	320.13	0.00	0.00	0.00	0.00	320.13
ACCT : 230254		3,537	0.00	0.00	828.26	0.00	0.00	0.00	0.00	828.26
ACCOUNT CODE: 230313										
	FUEL - U / 10.4 / 11 - 04/15/2024		0.00	0.00	29.73	0.00	0.00	0.00	0.00	29.73
	— NA /									
81730S	2022 Mavrick	395	0.00	0.00	29.73	0.00	0.00	0.00	0.00	29.73
ACCT : 230313		395	0.00	0.00	29.73	0.00	0.00	0.00	0.00	29.73
ACCOUNT CODE: 230688										
	FUEL - U / 15.0 / 11 - 03/28/2024		0.00	0.00	41.10	0.00	0.00	0.00	0.00	41.10
	— NA /									
79439S	2020 Caravan	691	0.00	0.00	41.10	0.00	0.00	0.00	0.00	41.10
ACCT : 230688		691	0.00	0.00	41.10	0.00	0.00	0.00	0.00	41.10

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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: 422700										
WORK ORDER #	0000115484		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
84120S	2018 CRV	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT : 422700										
ACCOUNT CODE: 445704										
FUEL - U / 10.1 / 11 - 04/12/2024			0.00	0.00	28.50	0.00	0.00	0.00	0.00	28.50
— NA /										
FUEL - U / 19.3 / 11 - 04/14/2024			0.00	0.00	54.53	0.00	0.00	0.00	0.00	54.53
— NA /										
FUEL - U / 16.0 / 11 - 03/21/2024			0.00	0.00	43.79	0.00	0.00	0.00	0.00	43.79
— NA /										
FUEL - U / 35.3 / CC - 03/24/2024			0.00	0.00	118.91	0.00	0.00	0.00	0.00	118.91
— NA /										
FUEL - U / 18.5 / 11 - 03/27/2024			0.00	0.00	50.58	0.00	0.00	0.00	0.00	50.58
— NA /										
68336S	2015 F150	3,111	0.00	0.00	296.31	0.00	0.00	0.00	0.00	296.31
ACCT : 445704										
ACCOUNT CODE: 451625										

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
FUEL - U / 17.5 / CC - 03/24/2024 — NA /			0.00	0.00	58.35	0.00	0.00	0.00	0.00	58.35
71540s	2016 COLORADO	332	0.00	0.00	58.35	0.00	0.00	0.00	0.00	58.35
ACCT : 451625		332	0.00	0.00	58.35	0.00	0.00	0.00	0.00	58.35
ACCOUNT CODE: 462802										
FUEL - U / 18.5 / 11 - 04/10/2024 — NA /			0.00	0.00	52.21	0.00	0.00	0.00	0.00	52.21
FUEL - U / 19.9 / CC - 03/24/2024 — NA /			0.00	0.00	59.57	0.00	0.00	0.00	0.00	59.57
FUEL - U / 22.8 / 11 - 03/30/2024 — NA /			0.00	0.00	62.34	0.00	0.00	0.00	0.00	62.34
79412s	2020 F150	747	0.00	0.00	174.12	0.00	0.00	0.00	0.00	174.12
ACCT : 462802		747	0.00	0.00	174.12	0.00	0.00	0.00	0.00	174.12
ACCOUNT CODE: 586077										
FUEL - U / 21.0 / CC - 03/24/2024 — NA /			0.00	0.00	64.91	0.00	0.00	0.00	0.00	64.91
80245S	2021 F150	424	0.00	0.00	64.91	0.00	0.00	0.00	0.00	64.91

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT :	586077	424	0.00	0.00	64.91	0.00	0.00	0.00	0.00	64.91
DEPARTMENT SUBTOTALS :		11,460	0.00	0.00	1,915.23	0.00	0.00	50.00	0.00	1,965.23
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			50.00
			FUEL		1,915.23					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
	FUEL - U / 4.5 / 11 - 04/01/2024		0.00	0.00	12.25	0.00	0.00	0.00	0.00	12.25
	— NA /									
	FUEL - U / 12.9 / 11 - 03/30/2024		0.00	0.00	35.32	0.00	0.00	0.00	0.00	35.32
	— NA /									
60163S	2010 EXPLORER	308	0.00	0.00	47.57	0.00	0.00	0.00	0.00	47.57
	FUEL - U / 6.1 / 11 - 04/08/2024		0.00	0.00	17.21	0.00	0.00	0.00	0.00	17.21
	— NA /									
	FUEL - U / 4.7 / 11 - 04/12/2024		0.00	0.00	13.19	0.00	0.00	0.00	0.00	13.19
	— NA /									
61748S	2012 COLORADO	570	0.00	0.00	30.40	0.00	0.00	0.00	0.00	30.40
	FUEL - U / 8.2 / 11 - 04/06/2024		0.00	0.00	23.29	0.00	0.00	0.00	0.00	23.29
	— NA /									
	FUEL - U / 7.9 / 11 - 03/25/2024		0.00	0.00	21.65	0.00	0.00	0.00	0.00	21.65
	— NA /									
76285s	2019 F150	221	0.00	0.00	44.94	0.00	0.00	0.00	0.00	44.94
ACCT :	230059	1,099	0.00	0.00	122.91	0.00	0.00	0.00	0.00	122.91
ACCOUNT CODE: 233786										
	FUEL - U / 15.0 / 11 - 03/19/2024		0.00	0.00	41.03	0.00	0.00	0.00	0.00	41.03

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
— NA /										
FUEL - U / 14.4 / 11 - 03/29/2024			0.00	0.00	39.40	0.00	0.00	0.00	0.00	39.40
— NA /										
58897S	2010 Tacoma	603	0.00	0.00	80.43	0.00	0.00	0.00	0.00	80.43
ACCT : 233786		603	0.00	0.00	80.43	0.00	0.00	0.00	0.00	80.43
DEPARTMENT SUBTOTALS :		1,702	0.00	0.00	203.34	0.00	0.00	0.00	0.00	203.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		203.34					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCOUNT CODE: 230060										
FUEL - U / 25.5 / 11 - 04/04/2024			0.00	0.00	72.25	0.00	0.00	0.00	0.00	72.25
— NA /										
66921S	2014 F150	330	0.00	0.00	72.25	0.00	0.00	0.00	0.00	72.25
FUEL - U / 20.5 / 12 - 04/03/2024			0.00	0.00	58.13	0.00	0.00	0.00	0.00	58.13
— NA /										
68284S	2015 F150	515	0.00	0.00	58.13	0.00	0.00	0.00	0.00	58.13
FUEL - U / 24.1 / 12 - 04/03/2024			0.00	0.00	68.06	0.00	0.00	0.00	0.00	68.06
— NA /										
FUEL - U / 23.9 / 12 - 04/09/2024			0.00	0.00	67.72	0.00	0.00	0.00	0.00	67.72
— NA /										
FUEL - U / 24.9 / 12 - 04/11/2024			0.00	0.00	70.35	0.00	0.00	0.00	0.00	70.35
— NA /										
69974s	2016 F150	5,886	0.00	0.00	206.13	0.00	0.00	0.00	0.00	206.13
OTHER CHARGE			0.00	3.51	0.00	0.00	0.00	0.00	0.00	3.51
— NA /										
71559s	2017 F150	0	0.00	3.51	0.00	0.00	0.00	0.00	0.00	3.51
FUEL - U / 17.0 / 11 - 04/08/2024			0.00	0.00	48.05	0.00	0.00	0.00	0.00	48.05
— NA /										
FUEL - U / 15.4 / 12 - 03/21/2024			0.00	0.00	42.01	0.00	0.00	0.00	0.00	42.01

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
— NA /										
83459S	2022 RAM TRUCK	511	0.00	0.00	90.06	0.00	0.00	0.00	0.00	90.06
FUEL - U / 18.4 / 11 - 04/03/2024			0.00	0.00	52.02	0.00	0.00	0.00	0.00	52.02
— NA /										
83471S	2009 F350 4\4	36	0.00	0.00	52.02	0.00	0.00	0.00	0.00	52.02
ACCT :	230060	7,278	0.00	3.51	478.59	0.00	0.00	0.00	0.00	482.10
DEPARTMENT SUBTOTALS :		7,278	0.00	3.51	478.59	0.00	0.00	0.00	0.00	482.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	6	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	000900	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		3.51		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL			478.59					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
FUEL - U / 22.7 / 12 - 04/15/2024			0.00	0.00	64.35	0.00	0.00	0.00	0.00	64.35
— NA /										
79421s	2012 Silverado	236	0.00	0.00	64.35	0.00	0.00	0.00	0.00	64.35
FUEL - U / 5.6 / 12 - 04/15/2024			0.00	0.00	15.88	0.00	0.00	0.00	0.00	15.88
— NA /										
FUEL - D / 4.6 / 13 - 03/22/2024			0.00	0.00	14.38	0.00	0.00	0.00	0.00	14.38
— NA /										
FUEL - U / 4.9 / 11 - 03/25/2024			0.00	0.00	13.24	0.00	0.00	0.00	0.00	13.24
— NA /										
ahnhort	2011 CANS	0	0.00	0.00	43.50	0.00	0.00	0.00	0.00	43.50
ACCT : 115487		236	0.00	0.00	107.85	0.00	0.00	0.00	0.00	107.85
ACCOUNT CODE: 119836										
FUEL - U / 12.9 / 11 - 03/31/2024			0.00	0.00	35.35	0.00	0.00	0.00	0.00	35.35
— NA /										
45233S	2001 SONOMA	960	0.00	0.00	35.35	0.00	0.00	0.00	0.00	35.35
ACCT : 119836		960	0.00	0.00	35.35	0.00	0.00	0.00	0.00	35.35

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 137624										
FUEL - U / 23.0 / 12 - 03/25/2024			0.00	0.00	62.79	0.00	0.00	0.00	0.00	62.79
— NA /										
EHORT	1990 CANS	0	0.00	0.00	62.79	0.00	0.00	0.00	0.00	62.79
ACCT :	137624	0	0.00	0.00	62.79	0.00	0.00	0.00	0.00	62.79
ACCOUNT CODE: 181791										
WORK ORDER # 0000115452			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
84116S	2024 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT :	181791	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCOUNT CODE: 235814										
FUEL - U / 12.7 / 12 - 03/21/2024			0.00	0.00	34.78	0.00	0.00	0.00	0.00	34.78
— NA /										
55089S	2007 EXPLORER	170	0.00	0.00	34.78	0.00	0.00	0.00	0.00	34.78
ACCT :	235814	170	0.00	0.00	34.78	0.00	0.00	0.00	0.00	34.78

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 419854										
	FUEL - D / 71.8 / CC - 03/24/2024 — NA /		0.00	0.00	275.66	0.00	0.00	0.00	0.00	275.66
71512s	2016 Silverado	749	0.00	0.00	275.66	0.00	0.00	0.00	0.00	275.66
ACCT :	419854	749	0.00	0.00	275.66	0.00	0.00	0.00	0.00	275.66
ACCOUNT CODE: 441613										
	FUEL - U / 21.0 / 11 - 04/10/2024 — NA /		0.00	0.00	59.54	0.00	0.00	0.00	0.00	59.54
	FUEL - U / 21.7 / 11 - 04/15/2024 — NA /		0.00	0.00	62.34	0.00	0.00	0.00	0.00	62.34
	FUEL - U / 13.6 / 11 - 03/21/2024 — NA /		0.00	0.00	37.24	0.00	0.00	0.00	0.00	37.24
68275S	2015 F150	985	0.00	0.00	159.12	0.00	0.00	0.00	0.00	159.12
ACCT :	441613	985	0.00	0.00	159.12	0.00	0.00	0.00	0.00	159.12
ACCOUNT CODE: 445770										
	FUEL - U / 65.7 / CC - 03/24/2024 — NA /		0.00	0.00	199.47	0.00	0.00	0.00	0.00	199.47
74602s	2017 F250-4x4	941	0.00	0.00	199.47	0.00	0.00	0.00	0.00	199.47

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCT :	445770	941	0.00	0.00	199.47	0.00	0.00	0.00	0.00	199.47
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ACCOUNT CODE: 445780

FUEL - U / 2.0 / 11 - 04/02/2024			0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53
— NA /										
FUEL - U / 2.0 / 11 - 04/02/2024			0.00	0.00	5.51	0.00	0.00	0.00	0.00	5.51
— NA /										
FUEL - U / 9.2 / 11 - 04/08/2024			0.00	0.00	26.04	0.00	0.00	0.00	0.00	26.04
— NA /										
FUEL - U / 4.3 / 12 - 04/12/2024			0.00	0.00	12.20	0.00	0.00	0.00	0.00	12.20
— NA /										
FUEL - U / 14.3 / 11 - 04/16/2024			0.00	0.00	40.98	0.00	0.00	0.00	0.00	40.98
— NA /										
FUEL - U / 9.7 / 12 - 03/22/2024			0.00	0.00	26.43	0.00	0.00	0.00	0.00	26.43
— NA /										

ECSES	1990 EQUIPMENT	0	0.00	0.00	116.69	0.00	0.00	0.00	0.00	116.69
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ACCT :	445780	0	0.00	0.00	116.69	0.00	0.00	0.00	0.00	116.69
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ACCOUNT CODE: 467353

FUEL - U / 52.3 / CC - 03/24/2024			0.00	0.00	169.60	0.00	0.00	0.00	0.00	169.60
— NA /										

29596S	1989 K2500	0	0.00	0.00	169.60	0.00	0.00	0.00	0.00	169.60
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FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT : 467353		0	0.00	0.00	169.60	0.00	0.00	0.00	0.00	169.60
ACCOUNT CODE: 549192										
FUEL - U / 6.3 / 11 - 04/04/2024			0.00	0.00	17.77	0.00	0.00	0.00	0.00	17.77
— NA /										
FUEL - U / 6.4 / 12 - 04/15/2024			0.00	0.00	18.31	0.00	0.00	0.00	0.00	18.31
— NA /										
FUEL - U / 9.4 / 12 - 03/22/2024			0.00	0.00	25.74	0.00	0.00	0.00	0.00	25.74
— NA /										
75417S	2011 RAV4	1,042	0.00	0.00	61.82	0.00	0.00	0.00	0.00	61.82
ACCT : 549192		1,042	0.00	0.00	61.82	0.00	0.00	0.00	0.00	61.82
ACCOUNT CODE: 881049										
FUEL - U / 74.6 / CC - 03/24/2024			0.00	0.00	287.15	0.00	0.00	0.00	0.00	287.15
— NA /										
57593S	2007 Silverado	1,448	0.00	0.00	287.15	0.00	0.00	0.00	0.00	287.15
ACCT : 881049		1,448	0.00	0.00	287.15	0.00	0.00	0.00	0.00	287.15

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,531	0.00	0.00	1,510.28	0.00	0.00	50.00	0.00	1,560.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	13		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		1,510.28					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001400 / Food Science - Christine Dalton (0418)										
ACCOUNT CODE: 544219										
FUEL - U / 24.5 / CC - 03/24/2024			0.00	0.00	77.98	0.00	0.00	0.00	0.00	77.98
— NA /										
66999S	2015 EXPLORER	722	0.00	0.00	77.98	0.00	0.00	0.00	0.00	77.98
ACCT :	544219	722	0.00	0.00	77.98	0.00	0.00	0.00	0.00	77.98
DEPARTMENT SUBTOTALS :		722	0.00	0.00	77.98	0.00	0.00	0.00	0.00	77.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		77.98					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 140081

FUEL - U / 27.8 / CC - 03/24/2024 — NA /			0.00	0.00	99.41	0.00	0.00	0.00	0.00	99.41
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80246S	2021 ESCAPE	1,682	0.00	0.00	99.41	0.00	0.00	0.00	0.00	99.41
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ACCT : 140081		1,682	0.00	0.00	99.41	0.00	0.00	0.00	0.00	99.41
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ACCOUNT CODE: 438488

FUEL - U / 70.3 / CC - 03/24/2024 — NA /			0.00	0.00	232.14	0.00	0.00	0.00	0.00	232.14
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64148S	2023 F150	1,355	0.00	0.00	232.14	0.00	0.00	0.00	0.00	232.14
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ACCT : 438488		1,355	0.00	0.00	232.14	0.00	0.00	0.00	0.00	232.14
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FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,037	0.00	0.00	331.55	0.00	0.00	0.00	0.00	331.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		331.55					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 140083

FUEL - U / 27.3 / CC - 03/24/2024			0.00	0.00	88.09	0.00	0.00	0.00	0.00	88.09
— NA /										
OTHER CHARGE			0.00	12.09	0.00	0.00	0.00	0.00	0.00	12.09
— NA /										

81720S	2022 Silverado	939	0.00	12.09	88.09	0.00	0.00	0.00	0.00	100.18
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ACCT : 140083		939	0.00	12.09	88.09	0.00	0.00	0.00	0.00	100.18
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DEPARTMENT SUBTOTALS :		939	0.00	12.09	88.09	0.00	0.00	0.00	0.00	100.18
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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 :	002200	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			12.09		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			88.09					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 130484

FUEL - U / 10.0 / 11 - 04/03/2024			0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41
— NA /										

58825S	2009 ESCAPE	214	0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41
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ACCT :	130484	214	0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41
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DEPARTMENT SUBTOTALS :		214	0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41
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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 :	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			28.41					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 130492

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

75410S	2010 HHR	0	0.00	6.28	0.00	0.00	0.00	0.00	0.00	6.28
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ACCT :	130492	0	0.00	6.28	0.00	0.00	0.00	0.00	0.00	6.28
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DEPARTMENT SUBTOTALS :		0	0.00	6.28	0.00	0.00	0.00	0.00	0.00	6.28
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	002400	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		6.28		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 141117										
	FUEL - U / 16.1 / 11 - 04/14/2024		0.00	0.00	45.48	0.00	0.00	0.00	0.00	45.48
	— NA /									
	FUEL - U / 28.4 / CC - 03/24/2024		0.00	0.00	113.34	0.00	0.00	0.00	0.00	113.34
	— NA /									
	FUEL - U / 11.8 / 11 - 03/25/2024		0.00	0.00	32.30	0.00	0.00	0.00	0.00	32.30
	— NA /									
64146S	2023 Murano	1,858	0.00	0.00	191.12	0.00	0.00	0.00	0.00	191.12
	ACCT : 141117	1,858	0.00	0.00	191.12	0.00	0.00	0.00	0.00	191.12
ACCOUNT CODE: 141321										
	FUEL - U / 17.3 / 11 - 03/19/2024		0.00	0.00	47.28	0.00	0.00	0.00	0.00	47.28
	— NA /									
	FUEL - U / 15.1 / 11 - 03/19/2024		0.00	0.00	41.17	0.00	0.00	0.00	0.00	41.17
	— NA /									
	FUEL - U / 14.6 / CC - 03/24/2024		0.00	0.00	48.03	0.00	0.00	0.00	0.00	48.03
	— NA /									
81733S	2022 Murano	1,305	0.00	0.00	136.48	0.00	0.00	0.00	0.00	136.48
	ACCT : 141321	1,305	0.00	0.00	136.48	0.00	0.00	0.00	0.00	136.48

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,163	0.00	0.00	327.60	0.00	0.00	0.00	0.00	327.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		327.60					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002801 / Youth, Families and Health - Jasmine Phillips (0341)										
ACCOUNT CODE: 998745										
	FUEL - U / 12.7 / 12 - 04/05/2024		0.00	0.00	35.91	0.00	0.00	0.00	0.00	35.91
	— NA /									
	FUEL - U / 7.4 / 11 - 04/08/2024		0.00	0.00	20.83	0.00	0.00	0.00	0.00	20.83
	— NA /									
	FUEL - U / 8.5 / 11 - 04/12/2024		0.00	0.00	24.06	0.00	0.00	0.00	0.00	24.06
	— NA /									
	FUEL - U / 11.9 / 11 - 03/18/2024		0.00	0.00	32.57	0.00	0.00	0.00	0.00	32.57
	— NA /									
	FUEL - U / 12.5 / 12 - 03/19/2024		0.00	0.00	33.99	0.00	0.00	0.00	0.00	33.99
	— NA /									
	FUEL - U / 33.9 / CC - 03/24/2024		0.00	0.00	107.61	0.00	0.00	0.00	0.00	107.61
	— NA /									
	FUEL - U / 7.3 / 11 - 03/26/2024		0.00	0.00	19.97	0.00	0.00	0.00	0.00	19.97
	— NA /									
	FUEL - U / 11.1 / 11 - 03/28/2024		0.00	0.00	30.28	0.00	0.00	0.00	0.00	30.28
	— NA /									
	OTHER CHARGE		0.00	100.33	0.00	0.00	0.00	0.00	0.00	100.33
	— NA /									
69954S	2016 IMPALA	2,601	0.00	100.33	305.22	0.00	0.00	0.00	0.00	405.55
ACCT :	998745	2,601	0.00	100.33	305.22	0.00	0.00	0.00	0.00	405.55

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,601	0.00	100.33	305.22	0.00	0.00	0.00	0.00	405.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		100.33		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		305.22					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

WORK ORDER # 0000115477			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

84119S	2023 ESCAPE	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 141492		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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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 :	002805		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		50.00
			FUEL		0.00				

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442										
ACCOUNT CODE: 120404										
FUEL - U / 20.8 / 12 - 04/01/2024			0.00	0.00	57.02	0.00	0.00	0.00	0.00	57.02
— NA /										
79402s	2019 Transist Wagon	398	0.00	0.00	57.02	0.00	0.00	0.00	0.00	57.02
ACCT :	120404	398	0.00	0.00	57.02	0.00	0.00	0.00	0.00	57.02
DEPARTMENT SUBTOTALS :		398	0.00	0.00	57.02	0.00	0.00	0.00	0.00	57.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	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		57.02					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)										
ACCOUNT CODE: 141673										
	FUEL - U / 0.3 / 11 - 04/09/2024		0.00	0.00	0.88	0.00	0.00	0.00	0.00	0.88
	— NA /									
	FUEL - U / 1.7 / 11 - 04/10/2024		0.00	0.00	4.87	0.00	0.00	0.00	0.00	4.87
	— NA /									
	FUEL - U / 7.2 / 12 - 03/19/2024		0.00	0.00	19.71	0.00	0.00	0.00	0.00	19.71
	— NA /									
	FUEL - U / 6.8 / 12 - 03/22/2024		0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51
	— NA /									
	FUEL - U / 20.0 / CC - 03/24/2024		0.00	0.00	64.90	0.00	0.00	0.00	0.00	64.90
	— NA /									
	FUEL - U / 9.0 / 12 - 03/26/2024		0.00	0.00	24.66	0.00	0.00	0.00	0.00	24.66
	— NA /									
84110S	2023 ESCAPE	1,296	0.00	0.00	133.53	0.00	0.00	0.00	0.00	133.53
	FUEL - U / 85.8 / CC - 03/24/2024		0.00	0.00	282.61	0.00	0.00	0.00	0.00	282.61
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA10	2016 IMPALA	2,269	0.00	449.00	282.61	0.00	0.00	0.00	0.00	731.61
ACCT :	141673	3,565	0.00	449.00	416.14	0.00	0.00	0.00	0.00	865.14

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,565	0.00	449.00	416.14	0.00	0.00	0.00	0.00	865.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003700		BASE		449.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		416.14					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 13.7 / 11 - 04/05/2024		0.00	0.00	38.77	0.00	0.00	0.00	0.00	38.77
	— NA /									
	FUEL - U / 14.8 / 11 - 04/09/2024		0.00	0.00	41.94	0.00	0.00	0.00	0.00	41.94
	— NA /									
	FUEL - U / 19.5 / 11 - 04/12/2024		0.00	0.00	55.07	0.00	0.00	0.00	0.00	55.07
	— NA /									
	FUEL - U / 23.8 / 11 - 03/18/2024		0.00	0.00	64.86	0.00	0.00	0.00	0.00	64.86
	— NA /									
	FUEL - U / 11.7 / 12 - 03/20/2024		0.00	0.00	32.05	0.00	0.00	0.00	0.00	32.05
	— NA /									
	FUEL - U / 14.9 / 11 - 03/22/2024		0.00	0.00	40.60	0.00	0.00	0.00	0.00	40.60
	— NA /									
	FUEL - U / 17.9 / 11 - 03/27/2024		0.00	0.00	49.16	0.00	0.00	0.00	0.00	49.16
	— NA /									
74639S	2018 F250-4x4	1,975	0.00	0.00	453.89	0.00	0.00	0.00	0.00	453.89
ACCT : 117722		5,353	0.00	0.00	1,314.44	0.00	0.00	0.00	0.00	1,314.44
ACCOUNT CODE: 117998										
	FUEL - U / 10.3 / 11 - 04/03/2024		0.00	0.00	28.30	0.00	0.00	0.00	0.00	28.30
	— NA /									
	FUEL - U / 14.3 / 11 - 04/03/2024		0.00	0.00	40.36	0.00	0.00	0.00	0.00	40.36
	— NA /									
	FUEL - U / 23.5 / 12 - 03/22/2024		0.00	0.00	64.07	0.00	0.00	0.00	0.00	64.07
	— NA /									
58810S	2009 F350 4\4	466	0.00	0.00	132.73	0.00	0.00	0.00	0.00	132.73

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
61792s	2013 F250-4x4	2,022	0.00	0.00	152.31	0.00	0.00	0.00	0.00	152.31
	FUEL - U / 27.6 / 11 - 04/01/2024		0.00	0.00	75.60	0.00	0.00	0.00	0.00	75.60
	— NA /									
	FUEL - U / 9.1 / 11 - 04/10/2024		0.00	0.00	25.78	0.00	0.00	0.00	0.00	25.78
	— NA /									
	FUEL - U / 24.3 / 11 - 03/25/2024		0.00	0.00	66.37	0.00	0.00	0.00	0.00	66.37
	— NA /									
	FUEL - U / 10.3 / 11 - 03/27/2024		0.00	0.00	28.17	0.00	0.00	0.00	0.00	28.17
	— NA /									
66952S	2015 F250-4x4	672	0.00	0.00	195.92	0.00	0.00	0.00	0.00	195.92
	FUEL - U / 43.2 / 11 - 04/09/2024		0.00	0.00	122.37	0.00	0.00	0.00	0.00	122.37
	— NA /									
	FUEL - U / 17.9 / 12 - 04/12/2024		0.00	0.00	50.60	0.00	0.00	0.00	0.00	50.60
	— NA /									
	FUEL - U / 18.3 / 11 - 04/16/2024		0.00	0.00	52.61	0.00	0.00	0.00	0.00	52.61
	— NA /									
	FUEL - U / 21.4 / 11 - 03/19/2024		0.00	0.00	58.37	0.00	0.00	0.00	0.00	58.37
	— NA /									
71509s	2017 F250	1,439	0.00	0.00	283.95	0.00	0.00	0.00	0.00	283.95
	FUEL - U / 13.7 / 11 - 04/03/2024		0.00	0.00	37.54	0.00	0.00	0.00	0.00	37.54
	— NA /									
	FUEL - U / 12.0 / 11 - 04/05/2024		0.00	0.00	34.02	0.00	0.00	0.00	0.00	34.02
	— NA /									
	FUEL - U / 10.4 / 12 - 04/09/2024		0.00	0.00	29.43	0.00	0.00	0.00	0.00	29.43
	— NA /									
	FUEL - U / 11.4 / 11 - 04/12/2024		0.00	0.00	32.35	0.00	0.00	0.00	0.00	32.35

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 8.8 / 11 - 04/15/2024		0.00	0.00	25.34	0.00	0.00	0.00	0.00	25.34
	— NA /									
	FUEL - U / 16.7 / 11 - 03/21/2024		0.00	0.00	45.51	0.00	0.00	0.00	0.00	45.51
	— NA /									
	FUEL - U / 20.4 / 11 - 03/26/2024		0.00	0.00	55.72	0.00	0.00	0.00	0.00	55.72
	— NA /									
	FUEL - U / 12.1 / 11 - 03/28/2024		0.00	0.00	33.13	0.00	0.00	0.00	0.00	33.13
	— NA /									
75408S	2023 Silverado	1,327	0.00	0.00	293.04	0.00	0.00	0.00	0.00	293.04
	FUEL - U / 33.2 / 11 - 04/04/2024		0.00	0.00	94.07	0.00	0.00	0.00	0.00	94.07
	— NA /									
	FUEL - U / 18.3 / 11 - 04/08/2024		0.00	0.00	51.87	0.00	0.00	0.00	0.00	51.87
	— NA /									
	FUEL - U / 14.3 / 12 - 04/12/2024		0.00	0.00	40.47	0.00	0.00	0.00	0.00	40.47
	— NA /									
	FUEL - U / 40.3 / 12 - 03/20/2024		0.00	0.00	109.96	0.00	0.00	0.00	0.00	109.96
	— NA /									
	FUEL - U / 40.2 / 11 - 03/22/2024		0.00	0.00	109.75	0.00	0.00	0.00	0.00	109.75
	— NA /									
	FUEL - U / 28.6 / CC - 03/24/2024		0.00	0.00	97.16	0.00	0.00	0.00	0.00	97.16
	— NA /									
	FUEL - U / 41.4 / 11 - 03/27/2024		0.00	0.00	113.55	0.00	0.00	0.00	0.00	113.55
	— NA /									
	FUEL - U / 21.2 / 11 - 03/29/2024		0.00	0.00	58.01	0.00	0.00	0.00	0.00	58.01
	— NA /									
77304s	2019 F250-4x4	2,860	0.00	0.00	674.84	0.00	0.00	0.00	0.00	674.84

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCT :	120014	12,077	0.00	0.00	2,014.61	0.00	0.00	0.00	0.00	2,014.61
DEPARTMENT SUBTOTALS :		17,896	0.00	0.00	3,461.78	0.00	0.00	0.00	0.00	3,461.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		3,461.78					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 117119										
	FUEL - U / 21.6 / 11 - 04/08/2024		0.00	0.00	61.18	0.00	0.00	0.00	0.00	61.18
	— NA /									
	FUEL - U / 19.5 / 11 - 04/16/2024		0.00	0.00	55.91	0.00	0.00	0.00	0.00	55.91
	— NA /									
	FUEL - U / 21.9 / 11 - 03/28/2024		0.00	0.00	60.01	0.00	0.00	0.00	0.00	60.01
	— NA /									
27110S	2001 SIERA 4\4	857	0.00	0.00	177.10	0.00	0.00	0.00	0.00	177.10
ACCT :	117119	857	0.00	0.00	177.10	0.00	0.00	0.00	0.00	177.10
ACCOUNT CODE: 120473										
	FUEL - U / 17.6 / 11 - 04/04/2024		0.00	0.00	49.81	0.00	0.00	0.00	0.00	49.81
	— NA /									
74652s	2011 Caravan	156	0.00	0.00	49.81	0.00	0.00	0.00	0.00	49.81
	FUEL - U / 26.7 / 11 - 04/05/2024		0.00	0.00	75.67	0.00	0.00	0.00	0.00	75.67
	— NA /									
77325s	2019 RAM P-UP	253	0.00	0.00	75.67	0.00	0.00	0.00	0.00	75.67
ACCT :	120473	409	0.00	0.00	125.48	0.00	0.00	0.00	0.00	125.48

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 122884										
	FUEL - U / 12.5 / 11 - 04/09/2024		0.00	0.00	35.46	0.00	0.00	0.00	0.00	35.46
	— NA /									
	FUEL - U / 11.1 / 11 - 03/27/2024		0.00	0.00	30.33	0.00	0.00	0.00	0.00	30.33
	— NA /									
69970S	2016 Transit-350	321	0.00	0.00	65.79	0.00	0.00	0.00	0.00	65.79
	FUEL - U / 12.5 / 11 - 04/09/2024		0.00	0.00	35.49	0.00	0.00	0.00	0.00	35.49
	— NA /									
	FUEL - U / 11.2 / 11 - 03/27/2024		0.00	0.00	30.66	0.00	0.00	0.00	0.00	30.66
	— NA /									
69971S	2016 Transist Wagon	327	0.00	0.00	66.15	0.00	0.00	0.00	0.00	66.15
	ACCT : 122884	648	0.00	0.00	131.94	0.00	0.00	0.00	0.00	131.94
ACCOUNT CODE: 176178										
	FUEL - U / 34.3 / CC - 03/24/2024		0.00	0.00	114.89	0.00	0.00	0.00	0.00	114.89
	— NA /									
74603s	2018 F150	621	0.00	0.00	114.89	0.00	0.00	0.00	0.00	114.89
	ACCT : 176178	621	0.00	0.00	114.89	0.00	0.00	0.00	0.00	114.89

ACCOUNT CODE: 176951

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
OTHER CHARGE			0.00	6.75	0.00	0.00	0.00	0.00	0.00	6.75
— NA /										
76293s	2019 Sienna	0	0.00	6.75	0.00	0.00	0.00	0.00	0.00	6.75
ACCT : 176951										
		0	0.00	6.75	0.00	0.00	0.00	0.00	0.00	6.75
ACCOUNT CODE: 178792										
FUEL - U / 20.4 / 11 - 04/05/2024			0.00	0.00	57.68	0.00	0.00	0.00	0.00	57.68
— NA /										
FUEL - U / 22.0 / 12 - 03/26/2024			0.00	0.00	60.28	0.00	0.00	0.00	0.00	60.28
— NA /										
75442S	2023 Tundra	3,217	0.00	0.00	117.96	0.00	0.00	0.00	0.00	117.96
ACCT : 178792										
		3,217	0.00	0.00	117.96	0.00	0.00	0.00	0.00	117.96
ACCOUNT CODE: 450702										
FUEL - U / 22.7 / CC - 03/24/2024			0.00	0.00	74.16	0.00	0.00	0.00	0.00	74.16
— NA /										
66987S	2014 F150	275	0.00	0.00	74.16	0.00	0.00	0.00	0.00	74.16
FUEL - U / 33.0 / CC - 03/24/2024			0.00	0.00	106.83	0.00	0.00	0.00	0.00	106.83

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
— NA /										
79441S	2020 F150	534	0.00	0.00	106.83	0.00	0.00	0.00	0.00	106.83
ACCT : 450702										
		809	0.00	0.00	180.99	0.00	0.00	0.00	0.00	180.99
ACCOUNT CODE: 480355										
FUEL - U / 25.4 / 12 - 04/08/2024			0.00	0.00	71.97	0.00	0.00	0.00	0.00	71.97
— NA /										
FUEL - U / 17.7 / 11 - 04/15/2024			0.00	0.00	50.80	0.00	0.00	0.00	0.00	50.80
— NA /										
FUEL - U / 19.3 / 11 - 03/25/2024			0.00	0.00	52.66	0.00	0.00	0.00	0.00	52.66
— NA /										
65607S	2013 PICKUP 4X4	1,131	0.00	0.00	175.43	0.00	0.00	0.00	0.00	175.43
ACCT : 480355										
		1,131	0.00	0.00	175.43	0.00	0.00	0.00	0.00	175.43
ACCOUNT CODE: 480946										
FUEL - U / 16.3 / 11 - 04/03/2024			0.00	0.00	45.99	0.00	0.00	0.00	0.00	45.99
— NA /										
FUEL - U / 19.3 / 11 - 03/21/2024			0.00	0.00	52.55	0.00	0.00	0.00	0.00	52.55
— NA /										
47260S	2012 Silverado	461	0.00	0.00	98.54	0.00	0.00	0.00	0.00	98.54

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCT :	480946	461	0.00	0.00	98.54	0.00	0.00	0.00	0.00	98.54
DEPARTMENT SUBTOTALS :		8,153	0.00	6.75	1,122.33	0.00	0.00	0.00	0.00	1,129.08
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	12	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00	
DEPARTMENT :	004000	BASE			0.00	CREDITS			0.00	
		INSURANCE			0.00	MISCELLANEOUS			0.00	
		OTHER			6.75	LABOR			0.00	
		REPLACEMENT			0.00	SUBLETS			0.00	
		FUEL			1,122.33					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA11	2016 Caravan	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	67	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
ACCT :	120490	67	0.00	840.00	0.00	0.00	0.00	0.00	0.00	840.00
DEPARTMENT SUBTOTALS :		67	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
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)										
ACCOUNT CODE: 120556										
	FUEL - U / 7.7 / 12 - 04/01/2024		0.00	0.00	21.21	0.00	0.00	0.00	0.00	21.21
	— NA /									
	FUEL - U / 18.4 / 11 - 04/14/2024		0.00	0.00	52.16	0.00	0.00	0.00	0.00	52.16
	— NA /									
	FUEL - U / 17.0 / 12 - 03/18/2024		0.00	0.00	46.27	0.00	0.00	0.00	0.00	46.27
	— NA /									
	FUEL - U / 2.8 / 11 - 03/23/2024		0.00	0.00	7.75	0.00	0.00	0.00	0.00	7.75
	— NA /									
58894S	2010 SUB4X4	492	0.00	0.00	127.39	0.00	0.00	0.00	0.00	127.39
	FUEL - U / 9.7 / 11 - 04/13/2024		0.00	0.00	27.42	0.00	0.00	0.00	0.00	27.42
	— NA /									
	FUEL - U / 13.1 / 12 - 03/23/2024		0.00	0.00	35.79	0.00	0.00	0.00	0.00	35.79
	— NA /									
75449S	2023 SUBURBAN	1,910	0.00	0.00	63.21	0.00	0.00	0.00	0.00	63.21
	FUEL - U / 7.1 / 11 - 04/14/2024		0.00	0.00	20.18	0.00	0.00	0.00	0.00	20.18
	— NA /									
77327s	2010 Sienna	941	0.00	0.00	20.18	0.00	0.00	0.00	0.00	20.18
ACCT :	120556	3,343	0.00	0.00	210.78	0.00	0.00	0.00	0.00	210.78

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,343	0.00	0.00	210.78	0.00	0.00	0.00	0.00	210.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		210.78					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 005200 / Physics - Sherri Collins (0435)										
ACCOUNT CODE: 120655										
FUEL - U / 26.8 / 11 - 04/11/2024			0.00	0.00	75.73	0.00	0.00	0.00	0.00	75.73
— NA /										
25352S	2014 E-150 VAN	338	0.00	0.00	75.73	0.00	0.00	0.00	0.00	75.73
ACCT :	120655	338	0.00	0.00	75.73	0.00	0.00	0.00	0.00	75.73
ACCOUNT CODE: 177836										
FUEL - U / 2.2 / 11 - 03/26/2024			0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00
— NA /										
EGUV088	2020 GOLF CART	0	0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00
ACCT :	177836	0	0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		338	0.00	0.00	81.73	0.00	0.00	0.00	0.00	81.73
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		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		81.73					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCOUNT CODE: 123334										
	FUEL - U / 10.7 / 11 - 04/03/2024		0.00	0.00	30.34	0.00	0.00	0.00	0.00	30.34
	— NA /									
65571S	2013 Caravan	39	0.00	0.00	30.34	0.00	0.00	0.00	0.00	30.34
	FUEL - U / 16.6 / 11 - 04/03/2024		0.00	0.00	46.84	0.00	0.00	0.00	0.00	46.84
	— NA /									
	FUEL - U / 13.4 / 11 - 04/15/2024		0.00	0.00	38.52	0.00	0.00	0.00	0.00	38.52
	— NA /									
68327S	2016 Caravan	522	0.00	0.00	85.36	0.00	0.00	0.00	0.00	85.36
	FUEL - U / 3.4 / 11 - 04/05/2024		0.00	0.00	9.54	0.00	0.00	0.00	0.00	9.54
	— NA /									
	FUEL - U / 38.8 / CC - 03/24/2024		0.00	0.00	124.12	0.00	0.00	0.00	0.00	124.12
	— NA /									
	FUEL - U / 15.0 / 11 - 03/27/2024		0.00	0.00	41.05	0.00	0.00	0.00	0.00	41.05
	— NA /									
76299s	2019 Caravan	913	0.00	0.00	174.71	0.00	0.00	0.00	0.00	174.71
ACCT :	123334	1,474	0.00	0.00	290.41	0.00	0.00	0.00	0.00	290.41

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,474	0.00	0.00	290.41	0.00	0.00	0.00	0.00	290.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		290.41					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 232459

FUEL - U / 14.4 / CC - 03/24/2024			0.00	0.00	46.51	0.00	0.00	0.00	0.00	46.51
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										

PA143	2013 F250	336	0.00	426.00	46.51	0.00	0.00	0.00	0.00	472.51
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ACCT :	232459	336	0.00	426.00	46.51	0.00	0.00	0.00	0.00	472.51
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DEPARTMENT SUBTOTALS :		336	0.00	426.00	46.51	0.00	0.00	0.00	0.00	472.51
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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 :	010300	BASE			426.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			46.51				

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 467668										
FUEL - U / 14.8 / CC - 03/24/2024			0.00	0.00	50.22	0.00	0.00	0.00	0.00	50.22
— NA /										
55231S	2007 COLORADO	224	0.00	0.00	50.22	0.00	0.00	0.00	0.00	50.22
FUEL - U / 42.4 / CC - 03/24/2024			0.00	0.00	136.68	0.00	0.00	0.00	0.00	136.68
— NA /										
55257S	2008 Ram	616	0.00	0.00	136.68	0.00	0.00	0.00	0.00	136.68
FUEL - U / 89.4 / CC - 03/24/2024			0.00	0.00	306.00	0.00	0.00	0.00	0.00	306.00
— NA /										
77324s	2019 F150	1,039	0.00	0.00	306.00	0.00	0.00	0.00	0.00	306.00
FUEL - U / 31.2 / CC - 03/24/2024			0.00	0.00	102.66	0.00	0.00	0.00	0.00	102.66
— NA /										
81723S	2022 Express 1500	528	0.00	0.00	102.66	0.00	0.00	0.00	0.00	102.66
ACCT :	467668	2,407	0.00	0.00	595.56	0.00	0.00	0.00	0.00	595.56

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,407	0.00	0.00	595.56	0.00	0.00	0.00	0.00	595.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		595.56					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
	FUEL - U / 9.3 / 12 - 04/14/2024		0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
	— NA /									
	FUEL - U / 10.0 / 12 - 04/14/2024		0.00	0.00	28.30	0.00	0.00	0.00	0.00	28.30
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA20	2012 12 PAS VAN	1,120	0.00	506.00	54.51	0.00	0.00	0.00	0.00	560.51
	FUEL - U / 15.9 / 12 - 04/12/2024		0.00	0.00	45.08	0.00	0.00	0.00	0.00	45.08
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA48	2006 F150	212	0.00	426.00	45.08	0.00	0.00	0.00	0.00	471.08
	ACCT : 121970	1,332	0.00	932.00	99.59	0.00	0.00	0.00	0.00	1,031.59
ACCOUNT CODE: 230602										
	FUEL - U / 10.1 / 11 - 03/18/2024		0.00	0.00	27.46	0.00	0.00	0.00	0.00	27.46
	— NA /									
58882S	2010 ESCAPE	268	0.00	0.00	27.46	0.00	0.00	0.00	0.00	27.46

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCT :	230602	268	0.00	0.00	27.46	0.00	0.00	0.00	0.00	27.46
DEPARTMENT SUBTOTALS :		1,600	0.00	932.00	127.05	0.00	0.00	0.00	0.00	1,059.05
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			932.00	CREDITS			0.00	
		INSURANCE			0.00	MISCELLANEOUS			0.00	
		OTHER			0.00	LABOR			0.00	
		REPLACEMENT			0.00	SUBLETS			0.00	
		FUEL			127.05					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 230602

FUEL - U / 18.1 / 11 - 03/27/2024			0.00	0.00	49.54	0.00	0.00	0.00	0.00	49.54
— NA /										

39951S	1997 EXPLORER	211	0.00	0.00	49.54	0.00	0.00	0.00	0.00	49.54
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ACCT :	230602	211	0.00	0.00	49.54	0.00	0.00	0.00	0.00	49.54
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DEPARTMENT SUBTOTALS :		211	0.00	0.00	49.54	0.00	0.00	0.00	0.00	49.54
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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 :	010701	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			49.54					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010706 / Mechanical Engineering-Lance Yelton 0238										
ACCOUNT CODE: 233448										
FUEL - U / 32.0 / 12 - 04/05/2024			0.00	0.00	90.53	0.00	0.00	0.00	0.00	90.53
— NA /										
58828S	2005 E350	303	0.00	0.00	90.53	0.00	0.00	0.00	0.00	90.53
ACCT :	233448	303	0.00	0.00	90.53	0.00	0.00	0.00	0.00	90.53
DEPARTMENT SUBTOTALS :		303	0.00	0.00	90.53	0.00	0.00	0.00	0.00	90.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010706		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		90.53					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 230623

FUEL - U / 23.1 / 11 - 04/09/2024			0.00	0.00	65.49	0.00	0.00	0.00	0.00	65.49
— NA /										

65570S	2014 F350	204	0.00	0.00	65.49	0.00	0.00	0.00	0.00	65.49
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ACCT :	230623	204	0.00	0.00	65.49	0.00	0.00	0.00	0.00	65.49
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DEPARTMENT SUBTOTALS :		204	0.00	0.00	65.49	0.00	0.00	0.00	0.00	65.49
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	011100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			65.49					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 9.4 / 11 - 04/03/2024		0.00	0.00	26.46	0.00	0.00	0.00	0.00	26.46
	— NA /									
	FUEL - U / 9.9 / 11 - 04/09/2024		0.00	0.00	28.13	0.00	0.00	0.00	0.00	28.13
	— NA /									
	FUEL - U / 9.1 / 11 - 04/15/2024		0.00	0.00	26.06	0.00	0.00	0.00	0.00	26.06
	— NA /									
	FUEL - U / 10.5 / 11 - 03/19/2024		0.00	0.00	28.75	0.00	0.00	0.00	0.00	28.75
	— NA /									
	FUEL - U / 9.9 / 11 - 03/25/2024		0.00	0.00	26.92	0.00	0.00	0.00	0.00	26.92
	— NA /									
	FUEL - U / 10.8 / 12 - 03/29/2024		0.00	0.00	29.46	0.00	0.00	0.00	0.00	29.46
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	2,139	0.00	449.00	165.78	0.00	0.00	0.00	0.00	614.78
ACCT :	179149	2,139	0.00	449.00	165.78	0.00	0.00	0.00	0.00	614.78

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,139	0.00	449.00	165.78	0.00	0.00	0.00	0.00	614.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		165.78					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 548023

FUEL - U / 17.3 / CC - 03/24/2024			0.00	0.00	55.32	0.00	0.00	0.00	0.00	55.32
— NA /										

68262S	2007 COMPASS	502	0.00	0.00	55.32	0.00	0.00	0.00	0.00	55.32
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ACCT :	548023	502	0.00	0.00	55.32	0.00	0.00	0.00	0.00	55.32
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DEPARTMENT SUBTOTALS :		502	0.00	0.00	55.32	0.00	0.00	0.00	0.00	55.32
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			55.32					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 238022

FUEL - U / 107.2 / CC - 03/24/2024			0.00	0.00	333.07	0.00	0.00	0.00	0.00	333.07
— NA /										
OTHER CHARGE			0.00	103.48	0.00	0.00	0.00	0.00	0.00	103.48
— NA /										

61746S	2010 F150	1,697	0.00	103.48	333.07	0.00	0.00	0.00	0.00	436.55
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ACCT :	238022	1,697	0.00	103.48	333.07	0.00	0.00	0.00	0.00	436.55
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DEPARTMENT SUBTOTALS :		1,697	0.00	103.48	333.07	0.00	0.00	0.00	0.00	436.55
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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		103.48		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		333.07					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 15.5 / CC - 03/24/2024			0.00	0.00	49.88	0.00	0.00	0.00	0.00	49.88
— NA /										
68294S	2015 COMPASS	0	0.00	0.00	49.88	0.00	0.00	0.00	0.00	49.88
FUEL - U / 20.8 / CC - 03/24/2024			0.00	0.00	68.58	0.00	0.00	0.00	0.00	68.58
— NA /										
OTHER CHARGE			0.00	11.99	0.00	0.00	0.00	0.00	0.00	11.99
— NA /										
71501s	2016 Caravan	428	0.00	11.99	68.58	0.00	0.00	0.00	0.00	80.57
FUEL - U / 7.2 / CC - 03/24/2024			0.00	0.00	22.90	0.00	0.00	0.00	0.00	22.90
— NA /										
77347s	2019 Caravan	132	0.00	0.00	22.90	0.00	0.00	0.00	0.00	22.90
ACCT :	118636	560	0.00	11.99	141.36	0.00	0.00	0.00	0.00	153.35

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		560	0.00	11.99	141.36	0.00	0.00	0.00	0.00	153.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		11.99		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		141.36					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 412797

FUEL - U / 56.4 / CC - 03/24/2024			0.00	0.00	183.19	0.00	0.00	0.00	0.00	183.19
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										

PA24	2017 Camry	338	0.00	314.00	183.19	0.00	0.00	0.00	0.00	497.19
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ACCT :	412797	338	0.00	314.00	183.19	0.00	0.00	0.00	0.00	497.19
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DEPARTMENT SUBTOTALS :		338	0.00	314.00	183.19	0.00	0.00	0.00	0.00	497.19
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		183.19				

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 140164										
FUEL - U / 17.4 / CC - 03/24/2024			0.00	0.00	56.01	0.00	0.00	0.00	0.00	56.01
— NA /										
75446S	2023 ESCAPE	499	0.00	0.00	56.01	0.00	0.00	0.00	0.00	56.01
FUEL - U / 51.4 / CC - 03/24/2024			0.00	0.00	170.80	0.00	0.00	0.00	0.00	170.80
— NA /										
83495S	2023 EXPLORER	1,236	0.00	0.00	170.80	0.00	0.00	0.00	0.00	170.80
FUEL - U / 18.4 / CC - 03/24/2024			0.00	0.00	61.74	0.00	0.00	0.00	0.00	61.74
— NA /										
83496s	2023 EXPLORER	0	0.00	0.00	61.74	0.00	0.00	0.00	0.00	61.74
ACCT :	140164	1,735	0.00	0.00	288.55	0.00	0.00	0.00	0.00	288.55
ACCOUNT CODE: 230128										
FUEL - U / 49.3 / CC - 03/24/2024			0.00	0.00	161.60	0.00	0.00	0.00	0.00	161.60
— NA /										
48465S	2003 SAVANA	721	0.00	0.00	161.60	0.00	0.00	0.00	0.00	161.60
FUEL - U / 34.7 / CC - 03/24/2024			0.00	0.00	117.72	0.00	0.00	0.00	0.00	117.72

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
— NA /										
48470S	2003 SAVANA	513	0.00	0.00	117.72	0.00	0.00	0.00	0.00	117.72
FUEL - U / 57.4 / CC - 03/24/2024			0.00	0.00	191.60	0.00	0.00	0.00	0.00	191.60
— NA /										
60203s	2011 SAVANA	943	0.00	0.00	191.60	0.00	0.00	0.00	0.00	191.60
FUEL - U / 58.7 / CC - 03/24/2024			0.00	0.00	189.20	0.00	0.00	0.00	0.00	189.20
— NA /										
65622S	2013 F250	0	0.00	0.00	189.20	0.00	0.00	0.00	0.00	189.20
FUEL - U / 30.5 / CC - 03/24/2024			0.00	0.00	100.75	0.00	0.00	0.00	0.00	100.75
— NA /										
80220S	2019 Express 3500	0	0.00	0.00	100.75	0.00	0.00	0.00	0.00	100.75
ACCT :	230128	2,177	0.00	0.00	760.87	0.00	0.00	0.00	0.00	760.87

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,912	0.00	0.00	1,049.42	0.00	0.00	0.00	0.00	1,049.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,049.42					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 141156

FUEL - U / 54.4 / CC - 03/24/2024			0.00	0.00	183.54	0.00	0.00	0.00	0.00	183.54
— NA /										

81717S	2022 ESCAPE	1,645	0.00	0.00	183.54	0.00	0.00	0.00	0.00	183.54
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ACCT : 141156		1,645	0.00	0.00	183.54	0.00	0.00	0.00	0.00	183.54
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DEPARTMENT SUBTOTALS :		1,645	0.00	0.00	183.54	0.00	0.00	0.00	0.00	183.54
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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 :	021300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		183.54					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294

ACCOUNT CODE: 140232

FUEL - U / 45.6 / CC - 03/24/2024			0.00	0.00	152.97	0.00	0.00	0.00	0.00	152.97
— NA /										

84103S	2021 Edge	1,179	0.00	0.00	152.97	0.00	0.00	0.00	0.00	152.97
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ACCT :	140232	1,179	0.00	0.00	152.97	0.00	0.00	0.00	0.00	152.97
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DEPARTMENT SUBTOTALS :		1,179	0.00	0.00	152.97	0.00	0.00	0.00	0.00	152.97
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021500	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			152.97					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140255										
	FUEL - U / 12.9 / CC - 03/24/2024		0.00	0.00	42.70	0.00	0.00	0.00	0.00	42.70
	— NA /									
	OTHER CHARGE		0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00
	— NA /									
83482S	2022 Transist Wagon	339	0.00	8.00	42.70	0.00	0.00	0.00	0.00	50.70
ACCT :	140255	339	0.00	8.00	42.70	0.00	0.00	0.00	0.00	50.70
ACCOUNT CODE: 140264										
	FUEL - U / 23.5 / CC - 03/24/2024		0.00	0.00	77.90	0.00	0.00	0.00	0.00	77.90
	— NA /									
81711S	2022 ESCAPE	795	0.00	0.00	77.90	0.00	0.00	0.00	0.00	77.90
ACCT :	140264	795	0.00	0.00	77.90	0.00	0.00	0.00	0.00	77.90

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,134	0.00	8.00	120.60	0.00	0.00	0.00	0.00	128.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		8.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		120.60					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 230115										
FUEL - U / 30.2 / CC - 03/24/2024 — NA /			0.00	0.00	96.83	0.00	0.00	0.00	0.00	96.83
55238s	2007 SAVANA	418	0.00	0.00	96.83	0.00	0.00	0.00	0.00	96.83
FUEL - U / 59.8 / CC - 03/24/2024 — NA /			0.00	0.00	177.40	0.00	0.00	0.00	0.00	177.40
66955S	2014 SAVANA	971	0.00	0.00	177.40	0.00	0.00	0.00	0.00	177.40
FUEL - U / 12.0 / CC - 03/24/2024 — NA /			0.00	0.00	40.27	0.00	0.00	0.00	0.00	40.27
77316s	2018 Caravan	370	0.00	0.00	40.27	0.00	0.00	0.00	0.00	40.27
FUEL - U / 39.1 / CC - 03/24/2024 — NA /			0.00	0.00	128.41	0.00	0.00	0.00	0.00	128.41
77317s	2017 Caravan	810	0.00	0.00	128.41	0.00	0.00	0.00	0.00	128.41
FUEL - U / 4.8 / CC - 03/24/2024 — NA /			0.00	0.00	15.22	0.00	0.00	0.00	0.00	15.22
80243S	2020 Caravan	108	0.00	0.00	15.22	0.00	0.00	0.00	0.00	15.22

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCT :	230115	2,677	0.00	0.00	458.13	0.00	0.00	0.00	0.00	458.13
DEPARTMENT SUBTOTALS :		2,677	0.00	0.00	458.13	0.00	0.00	0.00	0.00	458.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		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		458.13					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 130513

FUEL - U / 19.7 / CC - 03/24/2024			0.00	0.00	66.86	0.00	0.00	0.00	0.00	66.86
— NA /										

60225S	2011 Silverado	724	0.00	0.00	66.86	0.00	0.00	0.00	0.00	66.86
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ACCT :	130513	724	0.00	0.00	66.86	0.00	0.00	0.00	0.00	66.86
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DEPARTMENT SUBTOTALS :		724	0.00	0.00	66.86	0.00	0.00	0.00	0.00	66.86
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022200	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			66.86					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 130520

FUEL - U / 12.4 / CC - 03/24/2024			0.00	0.00	39.30	0.00	0.00	0.00	0.00	39.30
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										

PA51	2016 Caravan	1,778	0.00	391.00	39.30	0.00	0.00	0.00	0.00	430.30
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ACCT :	130520	1,778	0.00	391.00	39.30	0.00	0.00	0.00	0.00	430.30
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DEPARTMENT SUBTOTALS :		1,778	0.00	391.00	39.30	0.00	0.00	0.00	0.00	430.30
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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 :	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		39.30					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
	FUEL - D / 19.8 / 13 - 04/02/2024		0.00	0.00	61.32	0.00	0.00	0.00	0.00	61.32
	— NA /									
	FUEL - D / 15.2 / 13 - 04/02/2024		0.00	0.00	47.09	0.00	0.00	0.00	0.00	47.09
	— NA /									
	PARTS ISSUE # I312647		0.00	0.00	0.00	15.94	0.00	0.00	0.00	15.94
	— NA /									
61793s	2006 Aceterra	276	0.00	0.00	108.41	15.94	0.00	0.00	0.00	124.35
	FUEL - U / 10.5 / 11 - 04/02/2024		0.00	0.00	28.77	0.00	0.00	0.00	0.00	28.77
	— NA /									
	PARTS ISSUE # I312646		0.00	0.00	0.00	9.17	0.00	0.00	0.00	9.17
	— NA /									
69953S	2016 SAVANA	106	0.00	0.00	28.77	9.17	0.00	0.00	0.00	37.94
ACCT :	121293	382	0.00	0.00	137.18	25.11	0.00	0.00	0.00	162.29

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		382	0.00	0.00	137.18	25.11	0.00	0.00	0.00	162.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			25.11
DEPARTMENT :	024100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		137.18					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 027205 / TLOS - Judy Alford (0292)

ACCOUNT CODE: 115109

FUEL - U / 24.5 / 12 - 04/05/2024			0.00	0.00	69.34	0.00	0.00	0.00	0.00	69.34
— NA /										
FUEL - U / 21.5 / CC - 03/24/2024			0.00	0.00	67.79	0.00	0.00	0.00	0.00	67.79
— NA /										

71566s	2017 Express 3500	689	0.00	0.00	137.13	0.00	0.00	0.00	0.00	137.13
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ACCT :	115109	689	0.00	0.00	137.13	0.00	0.00	0.00	0.00	137.13
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DEPARTMENT SUBTOTALS :		689	0.00	0.00	137.13	0.00	0.00	0.00	0.00	137.13
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	027205	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			137.13					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 029400 / VP EABS Michelle VanDyke 0523										
ACCOUNT CODE: 177986										
FUEL - U / 11.0 / 12 - 03/20/2024			0.00	0.00	29.92	0.00	0.00	0.00	0.00	29.92
— NA /										
71594s	2017 Corolla	37	0.00	0.00	29.92	0.00	0.00	0.00	0.00	29.92
FUEL - U / 12.8 / 11 - 03/20/2024			0.00	0.00	34.97	0.00	0.00	0.00	0.00	34.97
— NA /										
83500S	2023 EXPLORER	23	0.00	0.00	34.97	0.00	0.00	0.00	0.00	34.97
ACCT :	177986	60	0.00	0.00	64.89	0.00	0.00	0.00	0.00	64.89
DEPARTMENT SUBTOTALS :		60	0.00	0.00	64.89	0.00	0.00	0.00	0.00	64.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	029400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		64.89					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		140	0.00	1,853.00	0.00	0.00	0.00	0.00	0.00	1,853.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030506		BASE		1,853.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
FUEL - U / 38.7 / CC - 03/24/2024			0.00	0.00	123.57	0.00	0.00	0.00	0.00	123.57
— NA /										
76272S	2018 Pacifica	0	0.00	0.00	123.57	0.00	0.00	0.00	0.00	123.57
ACCT : 230384		0	0.00	0.00	123.57	0.00	0.00	0.00	0.00	123.57
ACCOUNT CODE: 230780										
FUEL - U / 14.3 / 11 - 03/26/2024			0.00	0.00	39.24	0.00	0.00	0.00	0.00	39.24
— NA /										
45309S	1998 C1500	0	0.00	0.00	39.24	0.00	0.00	0.00	0.00	39.24
FUEL - U / 47.8 / 11 - 04/01/2024			0.00	0.00	130.94	0.00	0.00	0.00	0.00	130.94
— NA /										
FUEL - U / 50.7 / 12 - 04/01/2024			0.00	0.00	139.00	0.00	0.00	0.00	0.00	139.00
— NA /										
FUEL - U / 31.9 / 11 - 04/02/2024			0.00	0.00	87.52	0.00	0.00	0.00	0.00	87.52
— NA /										
FUEL - U / 60.0 / 12 - 04/03/2024			0.00	0.00	169.83	0.00	0.00	0.00	0.00	169.83
— NA /										
FUEL - U / 25.9 / 11 - 04/09/2024			0.00	0.00	73.33	0.00	0.00	0.00	0.00	73.33
— NA /										
FUEL - U / 41.3 / 12 - 03/22/2024			0.00	0.00	112.64	0.00	0.00	0.00	0.00	112.64
— NA /										
FUEL - U / 46.0 / 12 - 03/25/2024			0.00	0.00	125.55	0.00	0.00	0.00	0.00	125.55

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
	— NA /									
	FUEL - U / 45.7 / 11 - 03/26/2024		0.00	0.00	125.33	0.00	0.00	0.00	0.00	125.33
	— NA /									
	FUEL - U / 56.1 / 11 - 03/26/2024		0.00	0.00	153.63	0.00	0.00	0.00	0.00	153.63
	— NA /									
etr2	2001 EQUIPMENT	0	0.00	0.00	1,117.77	0.00	0.00	0.00	0.00	1,117.77
ACCT :	230780	0	0.00	0.00	1,157.01	0.00	0.00	0.00	0.00	1,157.01
ACCOUNT CODE: 232846										
	FUEL - D / 46.0 / 14 - 03/20/2024		0.00	0.00	142.60	0.00	0.00	0.00	0.00	142.60
	— NA /									
	FUEL - D / 41.0 / 14 - 03/20/2024		0.00	0.00	127.10	0.00	0.00	0.00	0.00	127.10
	— NA /									
81728S	1995 379	438	0.00	0.00	269.70	0.00	0.00	0.00	0.00	269.70
ACCT :	232846	438	0.00	0.00	269.70	0.00	0.00	0.00	0.00	269.70
ACCOUNT CODE: 467378										
	FUEL - U / 16.0 / 11 - 04/05/2024		0.00	0.00	45.31	0.00	0.00	0.00	0.00	45.31
	— NA /									
57501S	2008 TAHOE	692	0.00	0.00	45.31	0.00	0.00	0.00	0.00	45.31

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCT :	467378	692	0.00	0.00	45.31	0.00	0.00	0.00	0.00	45.31
DEPARTMENT SUBTOTALS :		1,130	0.00	0.00	1,595.59	0.00	0.00	0.00	0.00	1,595.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,595.59					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030802 / VTTI, Human Factors - Michelle Crigger (0536)

ACCOUNT CODE: 235598

FUEL - U / 13.1 / CC - 03/24/2024			0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
— NA /										

2017s	2011 LaCrosse	0	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
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ACCT :	235598	0	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030802	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			40.00					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 119663

FUEL - U / 16.1 / 11 - 03/22/2024			0.00	0.00	43.84	0.00	0.00	0.00	0.00	43.84
— NA /										

49033s	2004 TAHOE	286	0.00	0.00	43.84	0.00	0.00	0.00	0.00	43.84
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ACCT : 119663		286	0.00	0.00	43.84	0.00	0.00	0.00	0.00	43.84
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ACCOUNT CODE: 230384

FUEL - U / 5.8 / CC - 03/24/2024			0.00	0.00	16.85	0.00	0.00	0.00	0.00	16.85
— NA /										

76278s	2019 Golf	0	0.00	0.00	16.85	0.00	0.00	0.00	0.00	16.85
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ACCT : 230384		0	0.00	0.00	16.85	0.00	0.00	0.00	0.00	16.85
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FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		286	0.00	0.00	60.69	0.00	0.00	0.00	0.00	60.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030803		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		60.69					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 467191

FUEL - D / 59.6 / 13 - 04/09/2024			0.00	0.00	182.97	0.00	0.00	0.00	0.00	182.97
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— NA /

PARTS ISSUE # I312650			0.00	0.00	0.00	12.06	0.00	0.00	0.00	12.06
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— NA /

45250	2015 VHD64F	0	0.00	0.00	182.97	12.06	0.00	0.00	0.00	195.03
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ACCT :	467191	0	0.00	0.00	182.97	12.06	0.00	0.00	0.00	195.03
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	182.97	12.06	0.00	0.00	0.00	195.03
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		12.06	
DEPARTMENT :	030807		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		182.97					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030809 / VTTI Policy Group - Michelle Crigger (0536)

ACCOUNT CODE: 235035

FUEL - U / 15.8 / 12 - 04/05/2024			0.00	0.00	44.60	0.00	0.00	0.00	0.00	44.60
— NA /										
FUEL - U / 14.6 / 11 - 04/09/2024			0.00	0.00	41.26	0.00	0.00	0.00	0.00	41.26
— NA /										

77335S	2010 TL TECH	732	0.00	0.00	85.86	0.00	0.00	0.00	0.00	85.86
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ACCT :	235035	732	0.00	0.00	85.86	0.00	0.00	0.00	0.00	85.86
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DEPARTMENT SUBTOTALS :		732	0.00	0.00	85.86	0.00	0.00	0.00	0.00	85.86
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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 :	030809	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			85.86					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030811 / Intern Park - Michelle Crigger (0536)										
ACCOUNT CODE: 235035										
FUEL - U / 12.8 / 12 - 03/25/2024			0.00	0.00	34.81	0.00	0.00	0.00	0.00	34.81
— NA /										
58842S	2010 IMPALA	268	0.00	0.00	34.81	0.00	0.00	0.00	0.00	34.81
ACCT : 235035		268	0.00	0.00	34.81	0.00	0.00	0.00	0.00	34.81
ACCOUNT CODE: 235290										
FUEL - U / 12.7 / 11 - 03/29/2024			0.00	0.00	34.83	0.00	0.00	0.00	0.00	34.83
— NA /										
58838S	2010 IMPALA	405	0.00	0.00	34.83	0.00	0.00	0.00	0.00	34.83
FUEL - U / 9.2 / 11 - 04/09/2024			0.00	0.00	25.95	0.00	0.00	0.00	0.00	25.95
— NA /										
58867s	2010 IMPALA	1,645	0.00	0.00	25.95	0.00	0.00	0.00	0.00	25.95
ACCT : 235290		2,050	0.00	0.00	60.78	0.00	0.00	0.00	0.00	60.78

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,318	0.00	0.00	95.59	0.00	0.00	0.00	0.00	95.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030811		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		95.59					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
DOT10004	2012 Cascadia	0	0.00	0.00	23.78	0.00	0.00	0.00	0.00	23.78
ACCT : 451735		0	0.00	0.00	120.25	0.00	0.00	0.00	0.00	120.25
ACCOUNT CODE: 451856										
FUEL - D / 74.6 / CC - 03/24/2024			0.00	0.00	310.11	0.00	0.00	0.00	0.00	310.11
— NA /										
64149S	2020 Cascadia	575	0.00	0.00	310.11	0.00	0.00	0.00	0.00	310.11
ACCT : 451856		575	0.00	0.00	310.11	0.00	0.00	0.00	0.00	310.11
DEPARTMENT SUBTOTALS :		2,801	0.00	0.00	1,467.50	0.00	0.00	0.00	0.00	1,467.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		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		1,467.50					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 451638										
	FUEL - U / 16.3 / 11 - 04/12/2024		0.00	0.00	46.24	0.00	0.00	0.00	0.00	46.24
	— NA /									
	FUEL - U / 13.6 / 12 - 03/22/2024		0.00	0.00	37.18	0.00	0.00	0.00	0.00	37.18
	— NA /									
	FUEL - U / 32.0 / CC - 03/24/2024		0.00	0.00	104.92	0.00	0.00	0.00	0.00	104.92
	— NA /									
47575S	2002 ESCALADE	0	0.00	0.00	188.34	0.00	0.00	0.00	0.00	188.34
ACCT :	451638	0	0.00	0.00	188.34	0.00	0.00	0.00	0.00	188.34
ACCOUNT CODE: 467378										
	FUEL - D / 38.4 / 14 - 04/05/2024		0.00	0.00	117.89	0.00	0.00	0.00	0.00	117.89
	— NA /									
UA18128	2013 M2-106	692	0.00	0.00	117.89	0.00	0.00	0.00	0.00	117.89
ACCT :	467378	692	0.00	0.00	117.89	0.00	0.00	0.00	0.00	117.89

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		692	0.00	0.00	306.23	0.00	0.00	0.00	0.00	306.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030815		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		306.23					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 131518

FUEL - D / 45.5 / CC - 03/24/2024			0.00	0.00	177.46	0.00	0.00	0.00	0.00	177.46
— NA /										

EL3	2017 EQUIPMENT	0	0.00	0.00	177.46	0.00	0.00	0.00	0.00	177.46
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ACCT : 131518		0	0.00	0.00	177.46	0.00	0.00	0.00	0.00	177.46
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ACCOUNT CODE: 451741

WORK ORDER # 0000115395			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

84115s	2025 LYRIQ	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 451741		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	177.46	0.00	0.00	50.00	0.00	227.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030820		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		177.46					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 122708

FUEL - U / 23.9 / CC - 03/24/2024		0.00	0.00		98.46	0.00	0.00	0.00	0.00	98.46
— NA /										

Equip1	2013 EQUIP	0	0.00	0.00	98.46	0.00	0.00	0.00	0.00	98.46
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ACCT :	122708	0	0.00	0.00	98.46	0.00	0.00	0.00	0.00	98.46
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	98.46	0.00	0.00	0.00	0.00	98.46
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			98.46				

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)										
ACCOUNT CODE: 128501										
FUEL - U / 2.8 / 12 - 04/12/2024			0.00	0.00	7.95	0.00	0.00	0.00	0.00	7.95
— NA /										
EGUV046	2015 UTILITIES	0	0.00	0.00	7.95	0.00	0.00	0.00	0.00	7.95
FUEL - U / 3.8 / 11 - 04/05/2024			0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
— NA /										
EGUV122	2022 GOLF CART	0	0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
ACCT :	128501	0	0.00	0.00	18.82	0.00	0.00	0.00	0.00	18.82
DEPARTMENT SUBTOTALS :		0	0.00	0.00	18.82	0.00	0.00	0.00	0.00	18.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	031900		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		18.82					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)										
ACCOUNT CODE: 230461										
FUEL - U / 14.9 / 11 - 03/26/2024			0.00	0.00	40.80	0.00	0.00	0.00	0.00	40.80
— NA /										
55213S	2007 SUBURBAN	203	0.00	0.00	40.80	0.00	0.00	0.00	0.00	40.80
FUEL - U / 12.6 / 11 - 04/05/2024			0.00	0.00	35.52	0.00	0.00	0.00	0.00	35.52
— NA /										
55271S	2008 COLORADO	160	0.00	0.00	35.52	0.00	0.00	0.00	0.00	35.52
ACCT :	230461	363	0.00	0.00	76.32	0.00	0.00	0.00	0.00	76.32
DEPARTMENT SUBTOTALS :		363	0.00	0.00	76.32	0.00	0.00	0.00	0.00	76.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	032703		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		76.32					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
FUEL - U / 70.7 / CC - 03/24/2024			0.00	0.00	234.11	0.00	0.00	0.00	0.00	234.11
— NA /										
74678s	2018 EXPLORER	136	0.00	0.00	234.11	0.00	0.00	0.00	0.00	234.11
FUEL - U / 25.9 / CC - 03/24/2024			0.00	0.00	82.24	0.00	0.00	0.00	0.00	82.24
— NA /										
79448S	2020 EXPLORER	573	0.00	0.00	82.24	0.00	0.00	0.00	0.00	82.24
FUEL - U / 14.4 / 12 - 03/19/2024			0.00	0.00	39.28	0.00	0.00	0.00	0.00	39.28
— NA /										
84102S	2023 ESCAPE	4,334	0.00	0.00	39.28	0.00	0.00	0.00	0.00	39.28
ACCT :	230340	5,043	0.00	0.00	355.63	0.00	0.00	0.00	0.00	355.63

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,043	0.00	0.00	355.63	0.00	0.00	0.00	0.00	355.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		355.63					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034002 / CALS - Facilities - Tom Pridgen (0390)										
ACCOUNT CODE: 139456										
FUEL - U / 6.7 / 11 - 04/08/2024			0.00	0.00	18.96	0.00	0.00	0.00	0.00	18.96
— NA /										
63800s	2010 FUSION	221	0.00	0.00	18.96	0.00	0.00	0.00	0.00	18.96
ACCT :	139456	221	0.00	0.00	18.96	0.00	0.00	0.00	0.00	18.96
DEPARTMENT SUBTOTALS :		221	0.00	0.00	18.96	0.00	0.00	0.00	0.00	18.96
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		18.96					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 121395

FUEL - U / 14.6 / CC - 03/24/2024			0.00	0.00	48.01	0.00	0.00	0.00	0.00	48.01
— NA /										

81712s	2022 EXPLORER	0	0.00	0.00	48.01	0.00	0.00	0.00	0.00	48.01
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ACCT : 121395		0	0.00	0.00	48.01	0.00	0.00	0.00	0.00	48.01
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ACCOUNT CODE: 122183

FUEL - U / 12.0 / 11 - 03/25/2024			0.00	0.00	32.76	0.00	0.00	0.00	0.00	32.76
— NA /										

74634S	2018 EXPLORER	194	0.00	0.00	32.76	0.00	0.00	0.00	0.00	32.76
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ACCT : 122183		194	0.00	0.00	32.76	0.00	0.00	0.00	0.00	32.76
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FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		194	0.00	0.00	80.77	0.00	0.00	0.00	0.00	80.77
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		80.77					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034103 / Dean's Office Facilities - Catherine Caldwell (442)										
ACCOUNT CODE: 122183										
FUEL - U / 22.7 / 11 - 04/08/2024			0.00	0.00	64.27	0.00	0.00	0.00	0.00	64.27
— NA /										
52486S	2006 Silverado	184	0.00	0.00	64.27	0.00	0.00	0.00	0.00	64.27
ACCT :	122183	184	0.00	0.00	64.27	0.00	0.00	0.00	0.00	64.27
DEPARTMENT SUBTOTALS :		184	0.00	0.00	64.27	0.00	0.00	0.00	0.00	64.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034103		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		64.27					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)										
ACCOUNT CODE: 180020										
	FUEL - U / 27.6 / 11 - 04/09/2024		0.00	0.00	78.11	0.00	0.00	0.00	0.00	78.11
	— NA /									
	FUEL - U / 30.3 / 11 - 03/28/2024		0.00	0.00	83.13	0.00	0.00	0.00	0.00	83.13
	— NA /									
55280S	2008 Silverado	162	0.00	0.00	161.24	0.00	0.00	0.00	0.00	161.24
	FUEL - D / 34.8 / 13 - 03/21/2024		0.00	0.00	107.82	0.00	0.00	0.00	0.00	107.82
	— NA /									
58879S	2011 F250-4x4	402	0.00	0.00	107.82	0.00	0.00	0.00	0.00	107.82
	FUEL - U / 11.5 / 12 - 04/02/2024		0.00	0.00	31.62	0.00	0.00	0.00	0.00	31.62
	— NA /									
	FUEL - D / 14.0 / 13 - 04/02/2024		0.00	0.00	43.49	0.00	0.00	0.00	0.00	43.49
	— NA /									
	FUEL - U / 10.9 / 11 - 04/10/2024		0.00	0.00	30.93	0.00	0.00	0.00	0.00	30.93
	— NA /									
	FUEL - U / 0.0 / 12 - 04/10/2024		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
	FUEL - D / 5.2 / 13 - 04/10/2024		0.00	0.00	15.99	0.00	0.00	0.00	0.00	15.99
	— NA /									
evm1	1990 EQUIPMENT	0	0.00	0.00	122.06	0.00	0.00	0.00	0.00	122.06
ACCT :	180020	564	0.00	0.00	391.12	0.00	0.00	0.00	0.00	391.12

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		564	0.00	0.00	391.12	0.00	0.00	0.00	0.00	391.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		391.12					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034207 / VT Center for Autism Research - Kim Raymond (0436)

ACCOUNT CODE: 119357

FUEL - U / 25.5 / 11 - 04/12/2024			0.00	0.00	72.08	0.00	0.00	0.00	0.00	72.08
— NA /										

71589s	2004 MTRHOME	180	0.00	0.00	72.08	0.00	0.00	0.00	0.00	72.08
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ACCT : 119357		180	0.00	0.00	72.08	0.00	0.00	0.00	0.00	72.08
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DEPARTMENT SUBTOTALS :		180	0.00	0.00	72.08	0.00	0.00	0.00	0.00	72.08
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	034207		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		72.08					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 115514

FUEL - U / 2.6 / 12 - 04/15/2024			0.00	0.00	7.43	0.00	0.00	0.00	0.00	7.43
— NA /										

EGUV082	2015 GOLF CART	0	0.00	0.00	7.43	0.00	0.00	0.00	0.00	7.43
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ACCT :	115514	0	0.00	0.00	7.43	0.00	0.00	0.00	0.00	7.43
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	7.43	0.00	0.00	0.00	0.00	7.43
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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 :	034517	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			7.43					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
81747S	2022 Silverado	1,179	0.00	0.00	215.70	0.00	0.00	0.00	0.00	215.70
FUEL - U / 13.9 / 11 - 04/12/2024			0.00	0.00	39.22	0.00	0.00	0.00	0.00	39.22
— NA /										
FUEL - U / 1.7 / 11 - 03/30/2024			0.00	0.00	4.55	0.00	0.00	0.00	0.00	4.55
— NA /										
eee	1990 EQUIPMENT	0	0.00	0.00	43.77	0.00	0.00	0.00	0.00	43.77
ACCT :	115953	3,895	0.00	0.00	749.70	0.00	0.00	0.00	0.00	749.70
DEPARTMENT SUBTOTALS :		3,895	0.00	0.00	749.70	0.00	0.00	0.00	0.00	749.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034525		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		749.70					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 121461

FUEL - U / 22.0 / 11 - 04/04/2024			0.00	0.00	62.26	0.00	0.00	0.00	0.00	62.26
— NA /										
FUEL - U / 22.0 / 11 - 04/09/2024			0.00	0.00	62.26	0.00	0.00	0.00	0.00	62.26
— NA /										

65624S	2013 F250	702	0.00	0.00	124.52	0.00	0.00	0.00	0.00	124.52
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ACCT :	121461	702	0.00	0.00	124.52	0.00	0.00	0.00	0.00	124.52
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DEPARTMENT SUBTOTALS :		702	0.00	0.00	124.52	0.00	0.00	0.00	0.00	124.52
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034700	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			124.52					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCOUNT CODE: 230252										
FUEL - U / 25.5 / CC - 03/24/2024			0.00	0.00	84.45	0.00	0.00	0.00	0.00	84.45
— NA /										
49017S	2004 Silverado	0	0.00	0.00	84.45	0.00	0.00	0.00	0.00	84.45
FUEL - U / 24.1 / CC - 03/24/2024			0.00	0.00	76.01	0.00	0.00	0.00	0.00	76.01
— NA /										
66916S	2014 F150	393	0.00	0.00	76.01	0.00	0.00	0.00	0.00	76.01
FUEL - U / 87.0 / CC - 03/24/2024			0.00	0.00	287.34	0.00	0.00	0.00	0.00	287.34
— NA /										
OTHER CHARGE			0.00	47.30	0.00	0.00	0.00	0.00	0.00	47.30
— NA /										
75403S	2022 Ram	0	0.00	47.30	287.34	0.00	0.00	0.00	0.00	334.64
ACCT :	230252	393	0.00	47.30	447.80	0.00	0.00	0.00	0.00	495.10
ACCOUNT CODE: 232155										
FUEL - U / 83.4 / CC - 03/24/2024			0.00	0.00	269.66	0.00	0.00	0.00	0.00	269.66
— NA /										
84104S	2009 TAHOE	1,358	0.00	0.00	269.66	0.00	0.00	0.00	0.00	269.66

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCT :	232155	1,358	0.00	0.00	269.66	0.00	0.00	0.00	0.00	269.66
DEPARTMENT SUBTOTALS :		1,751	0.00	47.30	717.46	0.00	0.00	0.00	0.00	764.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	036900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		47.30		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		717.46					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 155212

FUEL - U / 9.1 / 11 - 04/13/2024			0.00	0.00	25.61	0.00	0.00	0.00	0.00	25.61
— NA /										
FUEL - U / 23.7 / 11 - 03/26/2024			0.00	0.00	64.94	0.00	0.00	0.00	0.00	64.94
— 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	402	0.00	506.00	90.55	0.00	0.00	0.00	0.00	596.55
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ACCT :	155212	402	0.00	506.00	90.55	0.00	0.00	0.00	0.00	596.55
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DEPARTMENT SUBTOTALS :		402	0.00	506.00	90.55	0.00	0.00	0.00	0.00	596.55
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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			90.55				

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)

ACCOUNT CODE: 118456

FUEL - U / 9.4 / 12 - 04/04/2024			0.00	0.00	26.60	0.00	0.00	0.00	0.00	26.60
— NA /										
FUEL - U / 14.0 / 11 - 03/28/2024			0.00	0.00	38.31	0.00	0.00	0.00	0.00	38.31
— NA /										

60233S	2010 Caravan	259	0.00	0.00	64.91	0.00	0.00	0.00	0.00	64.91
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ACCT : 118456		259	0.00	0.00	64.91	0.00	0.00	0.00	0.00	64.91
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DEPARTMENT SUBTOTALS :		259	0.00	0.00	64.91	0.00	0.00	0.00	0.00	64.91
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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 :	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			64.91					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
	FUEL - U / 21.9 / 11 - 04/12/2024		0.00	0.00	61.86	0.00	0.00	0.00	0.00	61.86
	— NA /									
	FUEL - U / 20.7 / 11 - 03/20/2024		0.00	0.00	56.46	0.00	0.00	0.00	0.00	56.46
	— NA /									
50164S	2005 SAVANA	323	0.00	0.00	118.32	0.00	0.00	0.00	0.00	118.32
	FUEL - U / 16.0 / 11 - 03/20/2024		0.00	0.00	43.68	0.00	0.00	0.00	0.00	43.68
	— NA /									
50200S	2006 SAVANA	92	0.00	0.00	43.68	0.00	0.00	0.00	0.00	43.68
	FUEL - U / 18.0 / 11 - 04/16/2024		0.00	0.00	51.60	0.00	0.00	0.00	0.00	51.60
	— NA /									
	FUEL - U / 14.9 / 11 - 03/20/2024		0.00	0.00	40.60	0.00	0.00	0.00	0.00	40.60
	— NA /									
58883S	2010 12 PAS VAN	238	0.00	0.00	92.20	0.00	0.00	0.00	0.00	92.20
	WORK ORDER # 0000115394		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
	— NA /									
84114S	2023 Express 3500	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT : 123640		653	0.00	0.00	254.20	0.00	0.00	50.00	0.00	304.20

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		653	0.00	0.00	254.20	0.00	0.00	50.00	0.00	304.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		254.20					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
FUEL - U / 5.1 / 12 - 03/29/2024			0.00	0.00	14.00	0.00	0.00	0.00	0.00	14.00
— NA /										
77309s	2019 Kicks	138	0.00	0.00	14.00	0.00	0.00	0.00	0.00	14.00
FUEL - U / 5.2 / 11 - 04/15/2024			0.00	0.00	14.95	0.00	0.00	0.00	0.00	14.95
— NA /										
FUEL - U / 5.5 / 12 - 03/28/2024			0.00	0.00	14.93	0.00	0.00	0.00	0.00	14.93
— NA /										
77310s	2019 Kicks	298	0.00	0.00	29.88	0.00	0.00	0.00	0.00	29.88
ACCT : 655519		436	0.00	0.00	43.88	0.00	0.00	0.00	0.00	43.88
DEPARTMENT SUBTOTALS :		436	0.00	0.00	43.88	0.00	0.00	0.00	0.00	43.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		43.88					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 881245

FUEL - U / 3.0 / 11 - 04/05/2024			0.00	0.00	8.35	0.00	0.00	0.00	0.00	8.35
— NA /										

eguv001	2012 GOLF CART	0	0.00	0.00	8.35	0.00	0.00	0.00	0.00	8.35
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ACCT : 881245		0	0.00	0.00	8.35	0.00	0.00	0.00	0.00	8.35
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	8.35	0.00	0.00	0.00	0.00	8.35
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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 :	041800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		8.35					

FLEET MANAGEMENT BILLING REPORT

03/19/2024 to 04/16/2024

DATE: 04/18/2024 10:29

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312

ACCOUNT CODE: 121623

FUEL - U / 13.1 / 12 - 04/02/2024			0.00	0.00	35.84	0.00	0.00	0.00	0.00	35.84
— NA /										

77302s	2019 IMPALA	62	0.00	0.00	35.84	0.00	0.00	0.00	0.00	35.84
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ACCT : 121623		62	0.00	0.00	35.84	0.00	0.00	0.00	0.00	35.84
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DEPARTMENT SUBTOTALS :		62	0.00	0.00	35.84	0.00	0.00	0.00	0.00	35.84
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		35.84					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
	FUEL - D / 38.9 / 14 - 04/08/2024		0.00	0.00	119.52	0.00	0.00	0.00	0.00	119.52
	— NA /									
	FUEL - D / 11.7 / 14 - 03/26/2024		0.00	0.00	36.33	0.00	0.00	0.00	0.00	36.33
	— NA /									
47286S	2013 M2-106	769	0.00	0.00	155.85	0.00	0.00	0.00	0.00	155.85
	FUEL - U / 24.2 / 11 - 04/04/2024		0.00	0.00	68.49	0.00	0.00	0.00	0.00	68.49
	— NA /									
	FUEL - U / 24.3 / 12 - 03/26/2024		0.00	0.00	66.45	0.00	0.00	0.00	0.00	66.45
	— NA /									
69977s	2016 SAVANA	1,063	0.00	0.00	134.94	0.00	0.00	0.00	0.00	134.94
ACCT :	554600	1,832	0.00	0.00	290.79	0.00	0.00	0.00	0.00	290.79

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,832	0.00	0.00	290.79	0.00	0.00	0.00	0.00	290.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		290.79					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCOUNT CODE: 121720										
	FUEL - U / 11.2 / 11 - 04/15/2024		0.00	0.00	32.12	0.00	0.00	0.00	0.00	32.12
	— NA /									
	FUEL - U / 12.2 / 11 - 03/24/2024		0.00	0.00	33.36	0.00	0.00	0.00	0.00	33.36
	— NA /									
65610s	2013 TAHOE	158	0.00	0.00	65.48	0.00	0.00	0.00	0.00	65.48
	FUEL - U / 6.7 / 11 - 04/03/2024		0.00	0.00	18.96	0.00	0.00	0.00	0.00	18.96
	— NA /									
	FUEL - U / 8.9 / 11 - 04/12/2024		0.00	0.00	25.19	0.00	0.00	0.00	0.00	25.19
	— NA /									
	FUEL - U / 7.3 / 12 - 03/21/2024		0.00	0.00	20.04	0.00	0.00	0.00	0.00	20.04
	— NA /									
	FUEL - U / 0.6 / 11 - 03/26/2024		0.00	0.00	1.70	0.00	0.00	0.00	0.00	1.70
	— NA /									
	FUEL - U / 9.7 / 11 - 03/26/2024		0.00	0.00	26.47	0.00	0.00	0.00	0.00	26.47
	— NA /									
65619s	2013 TAHOE	332	0.00	0.00	92.36	0.00	0.00	0.00	0.00	92.36
	FUEL - U / 12.7 / 11 - 04/03/2024		0.00	0.00	36.03	0.00	0.00	0.00	0.00	36.03
	— NA /									
	FUEL - U / 7.6 / 11 - 04/12/2024		0.00	0.00	21.54	0.00	0.00	0.00	0.00	21.54
	— NA /									
	FUEL - U / 9.5 / 11 - 03/21/2024		0.00	0.00	25.88	0.00	0.00	0.00	0.00	25.88
	— NA /									
68350s	2016 EXPLORER	345	0.00	0.00	83.45	0.00	0.00	0.00	0.00	83.45

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 6.2 / 12 - 04/09/2024		0.00	0.00	17.60	0.00	0.00	0.00	0.00	17.60
	— NA /									
	FUEL - U / 6.3 / 12 - 04/10/2024		0.00	0.00	17.74	0.00	0.00	0.00	0.00	17.74
	— NA /									
	FUEL - U / 6.0 / 12 - 04/11/2024		0.00	0.00	16.95	0.00	0.00	0.00	0.00	16.95
	— NA /									
	FUEL - U / 5.5 / 12 - 04/12/2024		0.00	0.00	15.42	0.00	0.00	0.00	0.00	15.42
	— NA /									
	FUEL - U / 5.4 / 12 - 04/13/2024		0.00	0.00	15.17	0.00	0.00	0.00	0.00	15.17
	— NA /									
	FUEL - U / 2.2 / 12 - 04/16/2024		0.00	0.00	6.40	0.00	0.00	0.00	0.00	6.40
	— NA /									
	FUEL - U / 4.8 / 12 - 03/19/2024		0.00	0.00	12.99	0.00	0.00	0.00	0.00	12.99
	— NA /									
	FUEL - U / 9.7 / 12 - 03/20/2024		0.00	0.00	26.51	0.00	0.00	0.00	0.00	26.51
	— NA /									
	FUEL - U / 8.1 / 12 - 03/22/2024		0.00	0.00	22.14	0.00	0.00	0.00	0.00	22.14
	— NA /									
	FUEL - U / 7.1 / 12 - 03/23/2024		0.00	0.00	19.25	0.00	0.00	0.00	0.00	19.25
	— NA /									
	FUEL - U / 6.4 / 12 - 03/24/2024		0.00	0.00	17.44	0.00	0.00	0.00	0.00	17.44
	— NA /									
	FUEL - U / 4.3 / 12 - 03/24/2024		0.00	0.00	11.77	0.00	0.00	0.00	0.00	11.77
	— NA /									
	FUEL - U / 9.0 / 12 - 03/27/2024		0.00	0.00	24.69	0.00	0.00	0.00	0.00	24.69
	— NA /									
	FUEL - U / 3.6 / 12 - 03/28/2024		0.00	0.00	9.95	0.00	0.00	0.00	0.00	9.95
	— NA /									
71584s	2017 EXPLORER	1,038	0.00	0.00	297.16	0.00	0.00	0.00	0.00	297.16
	FUEL - U / 7.0 / 12 - 04/02/2024		0.00	0.00	19.15	0.00	0.00	0.00	0.00	19.15

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 7.5 / 12 - 04/03/2024		0.00	0.00	21.11	0.00	0.00	0.00	0.00	21.11
	— NA /									
	FUEL - U / 7.0 / 12 - 04/04/2024		0.00	0.00	19.84	0.00	0.00	0.00	0.00	19.84
	— NA /									
	FUEL - U / 6.1 / 12 - 04/05/2024		0.00	0.00	17.29	0.00	0.00	0.00	0.00	17.29
	— NA /									
	FUEL - U / 8.0 / 11 - 04/08/2024		0.00	0.00	22.70	0.00	0.00	0.00	0.00	22.70
	— NA /									
	FUEL - U / 7.6 / 12 - 04/09/2024		0.00	0.00	21.59	0.00	0.00	0.00	0.00	21.59
	— NA /									
	FUEL - U / 5.8 / 11 - 04/10/2024		0.00	0.00	16.41	0.00	0.00	0.00	0.00	16.41
	— NA /									
	FUEL - U / 9.1 / 12 - 04/13/2024		0.00	0.00	25.75	0.00	0.00	0.00	0.00	25.75
	— NA /									
	FUEL - U / 7.4 / 12 - 04/15/2024		0.00	0.00	21.18	0.00	0.00	0.00	0.00	21.18
	— NA /									
	FUEL - U / 11.5 / 12 - 03/18/2024		0.00	0.00	31.29	0.00	0.00	0.00	0.00	31.29
	— NA /									
	FUEL - U / 11.2 / 12 - 03/22/2024		0.00	0.00	30.69	0.00	0.00	0.00	0.00	30.69
	— NA /									
	FUEL - U / 23.5 / CC - 03/24/2024		0.00	0.00	77.57	0.00	0.00	0.00	0.00	77.57
	— NA /									
	FUEL - U / 10.2 / 12 - 03/25/2024		0.00	0.00	27.96	0.00	0.00	0.00	0.00	27.96
	— NA /									
	FUEL - U / 6.8 / 12 - 03/26/2024		0.00	0.00	18.60	0.00	0.00	0.00	0.00	18.60
	— NA /									
	FUEL - U / 13.0 / 12 - 03/28/2024		0.00	0.00	35.67	0.00	0.00	0.00	0.00	35.67
	— NA /									
	FUEL - U / 8.0 / 12 - 03/29/2024		0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81
	— NA /									
74641S	2015 EXPLORER	1,600	0.00	0.00	428.61	0.00	0.00	0.00	0.00	428.61

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 7.5 / 12 - 04/07/2024		0.00	0.00	21.11	0.00	0.00	0.00	0.00	21.11
	— NA /									
	FUEL - U / 9.5 / 11 - 04/11/2024		0.00	0.00	26.86	0.00	0.00	0.00	0.00	26.86
	— NA /									
	FUEL - U / 7.5 / 11 - 03/18/2024		0.00	0.00	20.53	0.00	0.00	0.00	0.00	20.53
	— NA /									
	FUEL - U / 3.1 / 11 - 03/19/2024		0.00	0.00	8.41	0.00	0.00	0.00	0.00	8.41
	— NA /									
	FUEL - U / 5.0 / 11 - 03/22/2024		0.00	0.00	13.60	0.00	0.00	0.00	0.00	13.60
	— NA /									
	FUEL - U / 4.7 / 11 - 03/23/2024		0.00	0.00	12.83	0.00	0.00	0.00	0.00	12.83
	— NA /									
	FUEL - U / 6.6 / 11 - 03/24/2024		0.00	0.00	18.05	0.00	0.00	0.00	0.00	18.05
	— NA /									
	FUEL - U / 4.3 / 12 - 03/25/2024		0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
	— NA /									
	FUEL - U / 4.7 / 11 - 03/28/2024		0.00	0.00	12.93	0.00	0.00	0.00	0.00	12.93
	— NA /									
74645S	2018 EXPLORER	615	0.00	0.00	180.19	0.00	0.00	0.00	0.00	180.19
	FUEL - U / 9.1 / 11 - 04/02/2024		0.00	0.00	24.88	0.00	0.00	0.00	0.00	24.88
	— NA /									
	FUEL - U / 7.9 / 11 - 04/04/2024		0.00	0.00	22.47	0.00	0.00	0.00	0.00	22.47
	— NA /									
	FUEL - U / 11.9 / 12 - 03/22/2024		0.00	0.00	32.41	0.00	0.00	0.00	0.00	32.41
	— NA /									
	FUEL - U / 19.6 / CC - 03/24/2024		0.00	0.00	63.44	0.00	0.00	0.00	0.00	63.44
	— NA /									
	FUEL - U / 10.4 / 11 - 03/28/2024		0.00	0.00	28.36	0.00	0.00	0.00	0.00	28.36
	— NA /									
	WORK ORDER # 0000115402		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
WORK ORDER #	0000115488		0.00	0.00	0.00	25.96	35.00	0.00	5.00	65.96
	— NA /									
74661S	2018 TAURUS	935	0.00	0.00	171.56	25.96	55.00	0.00	5.00	257.52
	FUEL - U / 8.8 / 11 - 04/04/2024		0.00	0.00	24.76	0.00	0.00	0.00	0.00	24.76
	— NA /									
	FUEL - U / 7.1 / 11 - 04/11/2024		0.00	0.00	20.18	0.00	0.00	0.00	0.00	20.18
	— NA /									
	FUEL - U / 9.2 / 12 - 03/21/2024		0.00	0.00	25.12	0.00	0.00	0.00	0.00	25.12
	— NA /									
	FUEL - U / 9.5 / 11 - 03/29/2024		0.00	0.00	26.11	0.00	0.00	0.00	0.00	26.11
	— NA /									
74664S	2018 Corolla	1,156	0.00	0.00	96.17	0.00	0.00	0.00	0.00	96.17
	FUEL - U / 12.7 / 11 - 04/12/2024		0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
	— NA /									
	FUEL - U / 20.4 / 12 - 03/31/2024		0.00	0.00	55.79	0.00	0.00	0.00	0.00	55.79
	— NA /									
75438S	2023 TAHOE	252	0.00	0.00	91.79	0.00	0.00	0.00	0.00	91.79
	FUEL - U / 8.8 / 11 - 04/01/2024		0.00	0.00	24.00	0.00	0.00	0.00	0.00	24.00
	— NA /									
	FUEL - U / 5.9 / 11 - 04/05/2024		0.00	0.00	16.67	0.00	0.00	0.00	0.00	16.67
	— NA /									
	FUEL - U / 9.9 / 11 - 04/15/2024		0.00	0.00	28.05	0.00	0.00	0.00	0.00	28.05
	— NA /									
	FUEL - U / 8.7 / 11 - 03/22/2024		0.00	0.00	23.67	0.00	0.00	0.00	0.00	23.67

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 6.0 / 11 - 04/05/2024		0.00	0.00	16.87	0.00	0.00	0.00	0.00	16.87
	— NA /									
	FUEL - U / 6.6 / 11 - 04/10/2024		0.00	0.00	18.62	0.00	0.00	0.00	0.00	18.62
	— NA /									
	FUEL - U / 6.9 / 11 - 04/14/2024		0.00	0.00	19.64	0.00	0.00	0.00	0.00	19.64
	— NA /									
	FUEL - U / 2.8 / 11 - 04/15/2024		0.00	0.00	8.01	0.00	0.00	0.00	0.00	8.01
	— NA /									
	FUEL - U / 7.3 / 11 - 03/21/2024		0.00	0.00	19.90	0.00	0.00	0.00	0.00	19.90
	— NA /									
	FUEL - U / 2.2 / 11 - 03/22/2024		0.00	0.00	6.12	0.00	0.00	0.00	0.00	6.12
	— NA /									
	FUEL - U / 2.7 / 12 - 03/25/2024		0.00	0.00	7.23	0.00	0.00	0.00	0.00	7.23
	— NA /									
	FUEL - U / 5.0 / 11 - 03/26/2024		0.00	0.00	13.73	0.00	0.00	0.00	0.00	13.73
	— NA /									
	FUEL - U / 3.3 / 11 - 03/26/2024		0.00	0.00	9.07	0.00	0.00	0.00	0.00	9.07
	— NA /									
	FUEL - U / 6.5 / 11 - 03/30/2024		0.00	0.00	17.67	0.00	0.00	0.00	0.00	17.67
	— NA /									
	FUEL - U / 4.3 / 11 - 03/31/2024		0.00	0.00	11.70	0.00	0.00	0.00	0.00	11.70
	— NA /									
	WORK ORDER # 0000115485		0.00	0.00	0.00	250.89	16.25	0.00	5.00	272.14
	— NA /									
76264S	2019 EXPLORER	573	0.00	0.00	161.27	250.89	16.25	0.00	5.00	433.41
	FUEL - U / 0.0 / 11 - 04/04/2024		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
	FUEL - U / 10.0 / 11 - 04/04/2024		0.00	0.00	28.22	0.00	0.00	0.00	0.00	28.22
	— NA /									
	FUEL - U / 3.9 / 11 - 04/07/2024		0.00	0.00	11.04	0.00	0.00	0.00	0.00	11.04

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 7.7 / 12 - 03/27/2024		0.00	0.00	21.07	0.00	0.00	0.00	0.00	21.07
	— NA /									
	FUEL - U / 3.5 / 11 - 03/28/2024		0.00	0.00	9.48	0.00	0.00	0.00	0.00	9.48
	— NA /									
	FUEL - U / 10.3 / 11 - 03/31/2024		0.00	0.00	28.17	0.00	0.00	0.00	0.00	28.17
	— NA /									
79413S	2020 EXPLORER	669	0.00	0.00	190.72	0.00	0.00	0.00	0.00	190.72
	FUEL - U / 1.1 / 12 - 04/01/2024		0.00	0.00	3.10	0.00	0.00	0.00	0.00	3.10
	— NA /									
	FUEL - U / 1.7 / 11 - 04/02/2024		0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
	— NA /									
	FUEL - U / 3.0 / 12 - 04/03/2024		0.00	0.00	8.17	0.00	0.00	0.00	0.00	8.17
	— NA /									
	FUEL - U / 3.3 / 12 - 04/04/2024		0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
	— NA /									
	FUEL - U / 2.4 / 11 - 04/06/2024		0.00	0.00	6.65	0.00	0.00	0.00	0.00	6.65
	— NA /									
	FUEL - U / 2.0 / 11 - 04/07/2024		0.00	0.00	5.72	0.00	0.00	0.00	0.00	5.72
	— NA /									
	FUEL - U / 4.4 / 12 - 04/09/2024		0.00	0.00	12.31	0.00	0.00	0.00	0.00	12.31
	— NA /									
	FUEL - U / 1.9 / 11 - 04/10/2024		0.00	0.00	5.29	0.00	0.00	0.00	0.00	5.29
	— NA /									
	FUEL - U / 3.7 / 12 - 04/12/2024		0.00	0.00	10.41	0.00	0.00	0.00	0.00	10.41
	— NA /									
	FUEL - U / 6.4 / 12 - 04/14/2024		0.00	0.00	18.03	0.00	0.00	0.00	0.00	18.03
	— NA /									
	FUEL - U / 5.4 / 12 - 03/20/2024		0.00	0.00	14.69	0.00	0.00	0.00	0.00	14.69
	— NA /									
	FUEL - U / 3.3 / 11 - 03/21/2024		0.00	0.00	8.87	0.00	0.00	0.00	0.00	8.87

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 4.6 / 12 - 03/29/2024		0.00	0.00	12.55	0.00	0.00	0.00	0.00	12.55
	— NA /									
	WORK ORDER # 0000115382		0.00	0.00	0.00	25.96	55.00	0.00	5.00	85.96
	— NA /									
79414S	2020 EXPLORER	463	0.00	0.00	119.87	25.96	55.00	0.00	5.00	205.83
	FUEL - U / 7.5 / 11 - 04/02/2024		0.00	0.00	20.63	0.00	0.00	0.00	0.00	20.63
	— NA /									
	FUEL - U / 9.5 / 11 - 04/07/2024		0.00	0.00	26.77	0.00	0.00	0.00	0.00	26.77
	— NA /									
	FUEL - U / 12.4 / 11 - 03/23/2024		0.00	0.00	33.85	0.00	0.00	0.00	0.00	33.85
	— NA /									
	FUEL - U / 9.4 / 11 - 03/28/2024		0.00	0.00	25.73	0.00	0.00	0.00	0.00	25.73
	— NA /									
	WORK ORDER # 0000115389		0.00	0.00	0.00	29.58	55.00	0.00	5.00	89.58
	— NA /									
79415S	2020 EXPLORER	474	0.00	0.00	106.98	29.58	55.00	0.00	5.00	196.56
	FUEL - U / 7.4 / 12 - 04/10/2024		0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
	— NA /									
	FUEL - U / 3.8 / 12 - 04/14/2024		0.00	0.00	10.67	0.00	0.00	0.00	0.00	10.67
	— NA /									
	FUEL - U / 4.9 / 11 - 03/27/2024		0.00	0.00	13.54	0.00	0.00	0.00	0.00	13.54
	— NA /									
	WORK ORDER # 0000115392		0.00	0.00	0.00	29.58	83.75	0.00	5.00	118.33
	— NA /									
79427S	2020 EXPLORER	187	0.00	0.00	45.21	29.58	83.75	0.00	5.00	163.54

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
84117S	2024 EXPLORER	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
WORK ORDER # 0000115504			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
84121S	2024 Durango	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
WORK ORDER # 0000115505			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
84122S	2024 Durango	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
WORK ORDER # 0000115414			0.00	0.00	0.00	299.66	0.00	0.00	0.00	299.66
— NA /										
EPD	1990 EQUIPMENT	0	0.00	0.00	0.00	299.66	0.00	0.00	0.00	299.66
FUEL - U / 13.0 / 11 - 04/05/2024			0.00	0.00	36.82	0.00	0.00	0.00	0.00	36.82
— NA /										
FUEL - U / 10.6 / 11 - 04/13/2024			0.00	0.00	29.91	0.00	0.00	0.00	0.00	29.91
— NA /										
FUEL - U / 12.1 / 11 - 03/18/2024			0.00	0.00	33.01	0.00	0.00	0.00	0.00	33.01
— NA /										
FUEL - U / 7.1 / 11 - 03/22/2024			0.00	0.00	19.46	0.00	0.00	0.00	0.00	19.46
— NA /										
WORK ORDER # 0000115496			0.00	0.00	0.00	29.56	35.00	0.00	5.00	69.56
— NA /										
TNJ3626	2023 EXPLORER	673	0.00	0.00	119.20	29.56	35.00	0.00	5.00	188.76

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 5.2 / 11 - 04/14/2024		0.00	0.00	14.63	0.00	0.00	0.00	0.00	14.63
	— NA /									
	FUEL - U / 8.1 / 11 - 04/16/2024		0.00	0.00	23.16	0.00	0.00	0.00	0.00	23.16
	— NA /									
	FUEL - U / 18.3 / 11 - 03/21/2024		0.00	0.00	50.04	0.00	0.00	0.00	0.00	50.04
	— NA /									
	FUEL - U / 4.2 / 11 - 03/22/2024		0.00	0.00	11.49	0.00	0.00	0.00	0.00	11.49
	— NA /									
	FUEL - U / 4.6 / 12 - 03/23/2024		0.00	0.00	12.61	0.00	0.00	0.00	0.00	12.61
	— NA /									
	FUEL - U / 5.3 / 12 - 03/24/2024		0.00	0.00	14.41	0.00	0.00	0.00	0.00	14.41
	— NA /									
	FUEL - U / 10.9 / 11 - 03/28/2024		0.00	0.00	29.92	0.00	0.00	0.00	0.00	29.92
	— NA /									
	FUEL - U / 11.1 / 12 - 03/30/2024		0.00	0.00	30.44	0.00	0.00	0.00	0.00	30.44
	— NA /									
	FUEL - U / 4.2 / 12 - 03/31/2024		0.00	0.00	11.51	0.00	0.00	0.00	0.00	11.51
	— NA /									
	WORK ORDER # 0000115415		0.00	0.00	0.00	0.71	5.00	0.00	0.00	5.71
	— NA /									
	WORK ORDER # 0000115440		0.00	0.00	0.00	7.43	5.00	0.00	0.00	12.43
	— NA /									
71555s	2017 Caravan	1,350	0.00	0.00	332.72	8.14	10.00	0.00	0.00	350.86
ACCT :	122016	1,350	0.00	0.00	332.72	8.14	10.00	0.00	0.00	350.86

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		24,196	0.00	0.00	5,202.94	1,003.69	542.50	202.50	60.00	7,011.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			1,003.69
EQUIPMENT COUNT :	39		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			60.00
			OTHER		0.00		LABOR			542.50
			REPLACEMENT		0.00		SUBLETS			202.50
			FUEL		5,202.94					

FLEET MANAGEMENT BILLING REPORT

03/19/2024 to 04/16/2024

DATE: 04/18/2024 10:29

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 9.6 / 12 - 04/12/2024		0.00	0.00	27.11	0.00	0.00	0.00	0.00	27.11
	— NA /									
	FUEL - U / 10.8 / 12 - 04/13/2024		0.00	0.00	30.62	0.00	0.00	0.00	0.00	30.62
	— NA /									
	FUEL - U / 9.3 / 12 - 04/14/2024		0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
	— NA /									
	FUEL - U / 12.7 / 11 - 03/19/2024		0.00	0.00	34.73	0.00	0.00	0.00	0.00	34.73
	— NA /									
	FUEL - U / 13.8 / 12 - 03/21/2024		0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
	— NA /									
	FUEL - U / 10.1 / 12 - 03/22/2024		0.00	0.00	27.52	0.00	0.00	0.00	0.00	27.52
	— NA /									
	FUEL - U / 9.3 / 11 - 03/23/2024		0.00	0.00	25.44	0.00	0.00	0.00	0.00	25.44
	— NA /									
	FUEL - U / 9.4 / 12 - 03/24/2024		0.00	0.00	25.77	0.00	0.00	0.00	0.00	25.77
	— NA /									
	FUEL - U / 13.6 / 12 - 03/27/2024		0.00	0.00	37.24	0.00	0.00	0.00	0.00	37.24
	— NA /									
	FUEL - U / 9.5 / 12 - 03/29/2024		0.00	0.00	25.92	0.00	0.00	0.00	0.00	25.92
	— NA /									
	FUEL - U / 10.0 / 12 - 03/30/2024		0.00	0.00	27.29	0.00	0.00	0.00	0.00	27.29
	— NA /									
	WORK ORDER # 0000115429		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
	— NA /									
	WORK ORDER # 0000115441		0.00	0.00	0.00	10.40	5.00	0.00	0.00	15.40
	— NA /									
	WORK ORDER # 0000115442		0.00	0.00	0.00	30.13	15.00	0.00	5.00	50.13
	— NA /									
74606s	2017 AMBULANCE	991	0.00	0.00	494.30	40.53	40.00	0.00	5.00	579.83
	FUEL - U / 11.0 / 12 - 04/03/2024		0.00	0.00	31.21	0.00	0.00	0.00	0.00	31.21

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	— NA /									
	FUEL - U / 7.9 / 11 - 04/11/2024		0.00	0.00	22.27	0.00	0.00	0.00	0.00	22.27
	— NA /									
	FUEL - U / 7.8 / 12 - 04/14/2024		0.00	0.00	22.05	0.00	0.00	0.00	0.00	22.05
	— NA /									
	FUEL - U / 10.6 / 11 - 03/24/2024		0.00	0.00	28.86	0.00	0.00	0.00	0.00	28.86
	— NA /									
	FUEL - U / 1.5 / 11 - 03/31/2024		0.00	0.00	4.16	0.00	0.00	0.00	0.00	4.16
	— NA /									
	WORK ORDER # 0000115463		0.00	0.00	0.00	0.00	15.00	0.00	0.00	15.00
	— NA /									
74651s	2018 EXPLORER	404	0.00	0.00	108.55	0.00	15.00	0.00	0.00	123.55
	FUEL - U / 8.0 / 11 - 04/05/2024		0.00	0.00	22.70	0.00	0.00	0.00	0.00	22.70
	— NA /									
	FUEL - U / 4.2 / 11 - 04/08/2024		0.00	0.00	11.77	0.00	0.00	0.00	0.00	11.77
	— NA /									
	FUEL - U / 6.9 / 11 - 04/12/2024		0.00	0.00	19.61	0.00	0.00	0.00	0.00	19.61
	— NA /									
	FUEL - U / 8.3 / 11 - 03/20/2024		0.00	0.00	22.69	0.00	0.00	0.00	0.00	22.69
	— NA /									
	FUEL - U / 9.4 / 11 - 03/24/2024		0.00	0.00	25.55	0.00	0.00	0.00	0.00	25.55
	— NA /									
	FUEL - U / 11.8 / 11 - 03/28/2024		0.00	0.00	32.33	0.00	0.00	0.00	0.00	32.33
	— NA /									
	FUEL - U / 10.6 / 11 - 03/30/2024		0.00	0.00	29.13	0.00	0.00	0.00	0.00	29.13
	— NA /									
74653s	2018 EXPLORER	736	0.00	0.00	163.78	0.00	0.00	0.00	0.00	163.78
	FUEL - U / 11.6 / 12 - 04/01/2024		0.00	0.00	31.70	0.00	0.00	0.00	0.00	31.70

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	— NA /									
	FUEL - U / 9.5 / 11 - 04/12/2024		0.00	0.00	26.91	0.00	0.00	0.00	0.00	26.91
	— NA /									
	FUEL - U / 10.1 / 12 - 04/15/2024		0.00	0.00	28.96	0.00	0.00	0.00	0.00	28.96
	— NA /									
	FUEL - U / 9.4 / 11 - 03/18/2024		0.00	0.00	25.66	0.00	0.00	0.00	0.00	25.66
	— NA /									
75439S	2023 F150	356	0.00	0.00	113.23	0.00	0.00	0.00	0.00	113.23
	FUEL - U / 7.2 / 11 - 04/02/2024		0.00	0.00	19.84	0.00	0.00	0.00	0.00	19.84
	— NA /									
	FUEL - U / 9.8 / 12 - 04/06/2024		0.00	0.00	27.79	0.00	0.00	0.00	0.00	27.79
	— NA /									
	FUEL - U / 11.1 / 12 - 04/11/2024		0.00	0.00	31.50	0.00	0.00	0.00	0.00	31.50
	— NA /									
	FUEL - U / 12.3 / 11 - 04/13/2024		0.00	0.00	34.89	0.00	0.00	0.00	0.00	34.89
	— NA /									
	FUEL - U / 12.3 / 12 - 03/18/2024		0.00	0.00	33.55	0.00	0.00	0.00	0.00	33.55
	— NA /									
	FUEL - U / 11.3 / 12 - 03/21/2024		0.00	0.00	30.82	0.00	0.00	0.00	0.00	30.82
	— NA /									
	FUEL - U / 0.0 / 12 - 03/28/2024		0.00	0.00	0.08	0.00	0.00	0.00	0.00	0.08
	— NA /									
	FUEL - U / 13.7 / 02 - 03/28/2024		0.00	0.00	37.51	0.00	0.00	0.00	0.00	37.51
	— NA /									
	FUEL - U / 10.3 / 12 - 03/29/2024		0.00	0.00	28.22	0.00	0.00	0.00	0.00	28.22
	— NA /									
77303s	2019 AMBULANCE	318	0.00	0.00	244.20	0.00	0.00	0.00	0.00	244.20
	FUEL - U / 12.8 / 12 - 04/02/2024		0.00	0.00	34.94	0.00	0.00	0.00	0.00	34.94

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	— NA /									
	FUEL - U / 11.2 / 11 - 04/12/2024		0.00	0.00	31.75	0.00	0.00	0.00	0.00	31.75
	— NA /									
	FUEL - U / 6.7 / 11 - 04/13/2024		0.00	0.00	18.96	0.00	0.00	0.00	0.00	18.96
	— NA /									
	FUEL - U / 8.4 / 12 - 04/13/2024		0.00	0.00	23.77	0.00	0.00	0.00	0.00	23.77
	— NA /									
	FUEL - U / 7.7 / 12 - 03/19/2024		0.00	0.00	20.88	0.00	0.00	0.00	0.00	20.88
	— NA /									
	FUEL - U / 0.0 / 12 - 03/25/2024		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
	FUEL - U / 8.1 / 11 - 03/25/2024		0.00	0.00	21.98	0.00	0.00	0.00	0.00	21.98
	— NA /									
83468S	2023 AMBULANCE	159	0.00	0.00	152.31	0.00	0.00	0.00	0.00	152.31
	FUEL - U / 2.5 / 11 - 04/06/2024		0.00	0.00	7.08	0.00	0.00	0.00	0.00	7.08
	— NA /									
	FUEL - U / 1.1 / 11 - 04/10/2024		0.00	0.00	3.11	0.00	0.00	0.00	0.00	3.11
	— NA /									
	FUEL - U / 0.7 / 11 - 04/12/2024		0.00	0.00	1.87	0.00	0.00	0.00	0.00	1.87
	— NA /									
	FUEL - U / 1.3 / 12 - 04/13/2024		0.00	0.00	3.65	0.00	0.00	0.00	0.00	3.65
	— NA /									
	FUEL - U / 1.2 / 11 - 03/24/2024		0.00	0.00	3.14	0.00	0.00	0.00	0.00	3.14
	— NA /									
	FUEL - U / 1.0 / 11 - 03/26/2024		0.00	0.00	2.77	0.00	0.00	0.00	0.00	2.77
	— NA /									
ERESCUE	2008 CANS	0	0.00	0.00	21.62	0.00	0.00	0.00	0.00	21.62
	FUEL - U / 15.6 / 12 - 04/07/2024		0.00	0.00	44.01	0.00	0.00	0.00	0.00	44.01

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	— NA /									
	FUEL - U / 1.9 / 11 - 04/15/2024		0.00	0.00	5.40	0.00	0.00	0.00	0.00	5.40
	— NA /									
	FUEL - U / 14.8 / 11 - 04/15/2024		0.00	0.00	42.36	0.00	0.00	0.00	0.00	42.36
	— NA /									
	FUEL - U / 15.0 / 12 - 03/24/2024		0.00	0.00	40.92	0.00	0.00	0.00	0.00	40.92
	— NA /									
	FUEL - U / 9.1 / 11 - 03/29/2024		0.00	0.00	24.82	0.00	0.00	0.00	0.00	24.82
	— NA /									
	BASE CHARGE		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
	— NA /									
PA145	2009 F350	390	0.00	519.00	157.51	0.00	0.00	0.00	0.00	676.51
ACCT :	155103	3,580	0.00	519.00	1,645.37	128.69	97.50	0.00	10.00	2,400.56
DEPARTMENT SUBTOTALS :		3,580	0.00	519.00	1,645.37	128.69	97.50	0.00	10.00	2,400.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			128.69
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			97.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,645.37					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
	FUEL - U / 12.2 / 11 - 04/03/2024		0.00	0.00	34.55	0.00	0.00	0.00	0.00	34.55
	— NA /									
	FUEL - U / 15.3 / 11 - 04/10/2024		0.00	0.00	43.33	0.00	0.00	0.00	0.00	43.33
	— NA /									
	FUEL - U / 15.2 / 11 - 03/28/2024		0.00	0.00	41.70	0.00	0.00	0.00	0.00	41.70
	— NA /									
	WORK ORDER # 0000115410		0.00	0.00	0.00	25.12	35.00	0.00	5.00	65.12
	— NA /									
60211S	2011 Express 2500	390	0.00	0.00	119.58	25.12	35.00	0.00	5.00	184.70
	FUEL - U / 13.0 / 11 - 03/20/2024		0.00	0.00	35.49	0.00	0.00	0.00	0.00	35.49
	— NA /									
	WORK ORDER # 0000115482		0.00	0.00	0.00	29.56	55.00	0.00	5.00	89.56
	— NA /									
79424s	2020 Transit-350	275	0.00	0.00	35.49	29.56	55.00	0.00	5.00	125.05
	FUEL - U / 15.1 / 12 - 04/15/2024		0.00	0.00	43.37	0.00	0.00	0.00	0.00	43.37
	— NA /									
	FUEL - U / 17.1 / 11 - 03/27/2024		0.00	0.00	46.80	0.00	0.00	0.00	0.00	46.80
	— NA /									
	WORK ORDER # 0000115490		0.00	0.00	0.00	29.56	55.00	0.00	5.00	89.56
	— NA /									
79425s	2020 Transit-350	363	0.00	0.00	90.17	29.56	55.00	0.00	5.00	179.73

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
FUEL - U / 13.5 / 11 - 04/03/2024			0.00	0.00	38.26	0.00	0.00	0.00	0.00	38.26
— NA /										
WORK ORDER # 0000115495			0.00	0.00	0.00	25.96	55.00	0.00	5.00	85.96
— NA /										
79426s	2020 Transit-350	209	0.00	0.00	38.26	25.96	55.00	0.00	5.00	124.22
FUEL - U / 23.1 / 11 - 04/09/2024			0.00	0.00	65.37	0.00	0.00	0.00	0.00	65.37
— NA /										
FUEL - U / 24.0 / 11 - 03/21/2024			0.00	0.00	65.44	0.00	0.00	0.00	0.00	65.44
— NA /										
FUEL - U / 20.5 / 11 - 03/29/2024			0.00	0.00	56.28	0.00	0.00	0.00	0.00	56.28
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA76	2013 CARGO VAN	652	0.00	426.00	187.09	0.00	0.00	0.00	0.00	613.09
ACCT :	121724	1,889	0.00	426.00	470.59	110.20	200.00	0.00	20.00	1,226.79

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,889	0.00	426.00	470.59	110.20	200.00	0.00	20.00	1,226.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				110.20
EQUIPMENT COUNT :	5		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	047200		BASE		426.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				20.00
			OTHER		0.00	LABOR				200.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		470.59					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 117424

FUEL - U / 14.2 / 11 - 03/29/2024			0.00	0.00	38.77	0.00	0.00	0.00	0.00	38.77
— NA /										

84101S	2023 SUBURBAN	176	0.00	0.00	38.77	0.00	0.00	0.00	0.00	38.77
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ACCT : 117424		176	0.00	0.00	38.77	0.00	0.00	0.00	0.00	38.77
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DEPARTMENT SUBTOTALS :		176	0.00	0.00	38.77	0.00	0.00	0.00	0.00	38.77
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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			38.77				

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
FUEL - U / 14.0 / 12 - 04/01/2024			0.00	0.00	38.44	0.00	0.00	0.00	0.00	38.44
— NA /										
74679s	2018 EXPEDITION	213	0.00	0.00	38.44	0.00	0.00	0.00	0.00	38.44
ACCT :	235187	213	0.00	0.00	38.44	0.00	0.00	0.00	0.00	38.44
DEPARTMENT SUBTOTALS :		213	0.00	0.00	38.44	0.00	0.00	0.00	0.00	38.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047404		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		38.44					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523

ACCOUNT CODE: 115135

FUEL - U / 35.4 / CC - 03/24/2024			0.00	0.00	115.02	0.00	0.00	0.00	0.00	115.02
— NA /										

81722S	2022 EXPLORER	756	0.00	0.00	115.02	0.00	0.00	0.00	0.00	115.02
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ACCT : 115135		756	0.00	0.00	115.02	0.00	0.00	0.00	0.00	115.02
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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	62	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
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FUEL - U / 26.4 / 12 - 03/21/2024			0.00	0.00	71.96	0.00	0.00	0.00	0.00	71.96
— NA /										

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

PA73	2012 E350	79	0.00	600.00	71.96	0.00	0.00	0.00	0.00	671.96
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ACCT : 115136		141	0.00	1,026.00	71.96	0.00	0.00	0.00	0.00	1,097.96
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ACCOUNT CODE: 121737

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
PA32	2007 SIERRA	60	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
FUEL - U / 9.3 / 12 - 04/12/2024			0.00	0.00	26.18	0.00	0.00	0.00	0.00	26.18
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA33	2014 IMPALA	185	0.00	449.00	26.18	0.00	0.00	0.00	0.00	475.18
FUEL - U / 13.2 / 11 - 03/21/2024			0.00	0.00	35.90	0.00	0.00	0.00	0.00	35.90
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA59	2016 IMPALA	104	0.00	449.00	35.90	0.00	0.00	0.00	0.00	484.90
ACCT :	121737	1,426	0.00	1,324.00	314.59	0.00	0.00	0.00	0.00	1,638.59

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,323	0.00	2,350.00	501.57	0.00	0.00	0.00	0.00	2,851.57
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		501.57					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048400 / Office of the President Christine Watkinson 013100										
ACCOUNT CODE: 116314										
FUEL - U / 15.0 / 11 - 04/04/2024			0.00	0.00	42.45	0.00	0.00	0.00	0.00	42.45
— NA /										
58876S	2010 Caravan	207	0.00	0.00	42.45	0.00	0.00	0.00	0.00	42.45
FUEL - U / 12.9 / 12 - 03/21/2024			0.00	0.00	35.30	0.00	0.00	0.00	0.00	35.30
— NA /										
64144S	2023 Transit-250	69	0.00	0.00	35.30	0.00	0.00	0.00	0.00	35.30
FUEL - D / 2.6 / 13 - 03/26/2024			0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
— NA /										
EGUV126	2023 ATV	47	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
ACCT :	116314	323	0.00	0.00	85.75	0.00	0.00	0.00	0.00	85.75

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		323	0.00	0.00	85.75	0.00	0.00	0.00	0.00	85.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		85.75					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
	FUEL - U / 7.5 / 12 - 04/09/2024		0.00	0.00	21.14	0.00	0.00	0.00	0.00	21.14
	— NA /									
	FUEL - U / 19.1 / CC - 03/24/2024		0.00	0.00	66.44	0.00	0.00	0.00	0.00	66.44
	— NA /									
61725S	2012 ESCAPE	588	0.00	0.00	87.58	0.00	0.00	0.00	0.00	87.58
	FUEL - U / 9.5 / 12 - 04/03/2024		0.00	0.00	26.80	0.00	0.00	0.00	0.00	26.80
	— NA /									
	FUEL - U / 48.0 / CC - 03/24/2024		0.00	0.00	158.32	0.00	0.00	0.00	0.00	158.32
	— NA /									
79449S	2020 EXPLORER	602	0.00	0.00	185.12	0.00	0.00	0.00	0.00	185.12
ACCT :	116942	1,190	0.00	0.00	272.70	0.00	0.00	0.00	0.00	272.70

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,190	0.00	0.00	272.70	0.00	0.00	0.00	0.00	272.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		272.70					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 121707

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

PA28	2013 Caravan	27	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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ACCT :	121707	27	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 / 163.5 / CC - 03/24/2024			0.00	0.00	536.87	0.00	0.00	0.00	0.00	536.87
— NA /										

VBR6603	2013 Frontier	2,631	0.00	0.00	536.87	0.00	0.00	0.00	0.00	536.87
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FUEL - U / 19.9 / CC - 03/24/2024			0.00	0.00	65.35	0.00	0.00	0.00	0.00	65.35
— NA /										

VBR6604	2013 ESCAPE	7,253	0.00	0.00	65.35	0.00	0.00	0.00	0.00	65.35
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ACCT :	887100	9,884	0.00	0.00	602.22	0.00	0.00	0.00	0.00	602.22
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FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		9,911	0.00	391.00	602.22	0.00	0.00	0.00	0.00	993.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		602.22					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
FUEL - U / 15.9 / 11 - 04/15/2024			0.00	0.00	45.58	0.00	0.00	0.00	0.00	45.58
— NA /										
80232S	2019 Caravan	263	0.00	0.00	45.58	0.00	0.00	0.00	0.00	45.58
ACCT :	883344	263	0.00	0.00	45.58	0.00	0.00	0.00	0.00	45.58
DEPARTMENT SUBTOTALS :		263	0.00	0.00	45.58	0.00	0.00	0.00	0.00	45.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		45.58					

FLEET MANAGEMENT BILLING REPORT

03/19/2024 to 04/16/2024

DATE: 04/18/2024 10:29

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 / 5.3 / 12 - 04/10/2024		0.00	0.00	14.91	0.00	0.00	0.00	0.00	14.91
	— NA /									
	FUEL - U / 17.4 / 11 - 03/28/2024		0.00	0.00	47.59	0.00	0.00	0.00	0.00	47.59
	— NA /									
80210s	2020 EXPLORER	445	0.00	0.00	62.50	0.00	0.00	0.00	0.00	62.50
	FUEL - U / 10.7 / 11 - 04/01/2024		0.00	0.00	29.35	0.00	0.00	0.00	0.00	29.35
	— NA /									
80211s	2020 EXPLORER	174	0.00	0.00	29.35	0.00	0.00	0.00	0.00	29.35
ACCT :	121771	619	0.00	0.00	91.85	0.00	0.00	0.00	0.00	91.85
DEPARTMENT SUBTOTALS :		619	0.00	0.00	91.85	0.00	0.00	0.00	0.00	91.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		91.85					

FLEET MANAGEMENT BILLING REPORT

03/19/2024 to 04/16/2024

DATE: 04/18/2024 10:29

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 / 24.7 / 12 - 04/01/2024			0.00	0.00	67.65	0.00	0.00	0.00	0.00	67.65
— NA /										
48539S	2003 SAVANA	135	0.00	0.00	67.65	0.00	0.00	0.00	0.00	67.65
FUEL - U / 18.0 / 11 - 04/04/2024			0.00	0.00	50.94	0.00	0.00	0.00	0.00	50.94
— NA /										
FUEL - U / 16.0 / 11 - 03/21/2024			0.00	0.00	43.79	0.00	0.00	0.00	0.00	43.79
— NA /										
55245S	2007 Express 2500	283	0.00	0.00	94.73	0.00	0.00	0.00	0.00	94.73
FUEL - U / 14.0 / 11 - 03/22/2024			0.00	0.00	38.22	0.00	0.00	0.00	0.00	38.22
— NA /										
77306s	2019 Caravan	132	0.00	0.00	38.22	0.00	0.00	0.00	0.00	38.22
FUEL - U / 13.7 / 12 - 04/02/2024			0.00	0.00	37.40	0.00	0.00	0.00	0.00	37.40
— NA /										
FUEL - U / 11.0 / 12 - 04/12/2024			0.00	0.00	31.13	0.00	0.00	0.00	0.00	31.13
— NA /										
FUEL - U / 12.5 / 11 - 03/19/2024			0.00	0.00	34.13	0.00	0.00	0.00	0.00	34.13
— NA /										
77307s	2019 Frontier	334	0.00	0.00	102.66	0.00	0.00	0.00	0.00	102.66
FUEL - U / 15.1 / 11 - 03/29/2024			0.00	0.00	41.46	0.00	0.00	0.00	0.00	41.46

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
— NA /										
77308s	2019 Frontier	149	0.00	0.00	41.46	0.00	0.00	0.00	0.00	41.46
FUEL - U / 14.3 / 11 - 04/11/2024			0.00	0.00	40.33	0.00	0.00	0.00	0.00	40.33
— NA /										
FUEL - U / 14.9 / 12 - 03/18/2024			0.00	0.00	40.70	0.00	0.00	0.00	0.00	40.70
— NA /										
80236S	2021 Frontier	331	0.00	0.00	81.03	0.00	0.00	0.00	0.00	81.03
FUEL - U / 3.0 / 11 - 04/10/2024			0.00	0.00	8.57	0.00	0.00	0.00	0.00	8.57
— NA /										
EGUV076	2017 WORKMAN	0	0.00	0.00	8.57	0.00	0.00	0.00	0.00	8.57
FUEL - U / 2.4 / 11 - 04/05/2024			0.00	0.00	6.65	0.00	0.00	0.00	0.00	6.65
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	6.65	0.00	0.00	0.00	0.00	6.65
FUEL - U / 4.6 / 11 - 04/01/2024			0.00	0.00	12.66	0.00	0.00	0.00	0.00	12.66
— NA /										
EGUV130	2024 ATV	0	0.00	0.00	12.66	0.00	0.00	0.00	0.00	12.66
ACCT :	121774	1,364	0.00	0.00	453.63	0.00	0.00	0.00	0.00	453.63

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,364	0.00	0.00	453.63	0.00	0.00	0.00	0.00	453.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		453.63					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
55246S	2008 ESCAPE	333	0.00	0.00	39.59	0.00	0.00	0.00	0.00	39.59
FUEL - U / 24.0 / 11 - 03/29/2024			0.00	0.00	65.84	0.00	0.00	0.00	0.00	65.84
— NA /										
77326s	2019 VAN	149	0.00	0.00	65.84	0.00	0.00	0.00	0.00	65.84
ACCT : 116862		1,519	0.00	0.00	334.69	0.00	0.00	0.00	0.00	334.69
ACCOUNT CODE: 118211										
FUEL - U / 17.7 / 11 - 03/25/2024			0.00	0.00	48.32	0.00	0.00	0.00	0.00	48.32
— NA /										
27109S	2001 SAFARI	128	0.00	0.00	48.32	0.00	0.00	0.00	0.00	48.32
FUEL - U / 17.0 / 11 - 04/11/2024			0.00	0.00	48.11	0.00	0.00	0.00	0.00	48.11
— NA /										
FUEL - U / 17.0 / 11 - 03/26/2024			0.00	0.00	46.49	0.00	0.00	0.00	0.00	46.49
— NA /										
65552S	2013 RAM VAN	311	0.00	0.00	94.60	0.00	0.00	0.00	0.00	94.60
FUEL - U / 15.5 / 11 - 04/01/2024			0.00	0.00	42.36	0.00	0.00	0.00	0.00	42.36
— NA /										
FUEL - U / 16.6 / 11 - 04/12/2024			0.00	0.00	47.09	0.00	0.00	0.00	0.00	47.09
— NA /										
68347S	2016 Caravan	43	0.00	0.00	89.45	0.00	0.00	0.00	0.00	89.45

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
	FUEL - U / 25.1 / 12 - 04/11/2024 — NA /		0.00	0.00	70.89	0.00	0.00	0.00	0.00	70.89
	FUEL - U / 27.7 / 12 - 03/18/2024 — NA /		0.00	0.00	75.68	0.00	0.00	0.00	0.00	75.68
	FUEL - U / 25.9 / 11 - 03/28/2024 — NA /		0.00	0.00	70.88	0.00	0.00	0.00	0.00	70.88
71571s	2017 F250-4x4	533	0.00	0.00	217.45	0.00	0.00	0.00	0.00	217.45
	FUEL - U / 27.1 / 11 - 04/12/2024 — NA /		0.00	0.00	76.81	0.00	0.00	0.00	0.00	76.81
	FUEL - U / 26.4 / 11 - 03/19/2024 — NA /		0.00	0.00	71.99	0.00	0.00	0.00	0.00	71.99
71572s	2017 F250-4x4	416	0.00	0.00	148.80	0.00	0.00	0.00	0.00	148.80
	FUEL - U / 3.1 / 11 - 04/12/2024 — NA /		0.00	0.00	8.89	0.00	0.00	0.00	0.00	8.89
	FUEL - U / 3.2 / 11 - 03/27/2024 — NA /		0.00	0.00	8.71	0.00	0.00	0.00	0.00	8.71
EGUV040	2014 WORKMAN	22	0.00	0.00	17.60	0.00	0.00	0.00	0.00	17.60
	FUEL - U / 4.5 / 11 - 04/08/2024 — NA /		0.00	0.00	12.85	0.00	0.00	0.00	0.00	12.85
eguv041	2014 WORKMAN	0	0.00	0.00	12.85	0.00	0.00	0.00	0.00	12.85
	FUEL - U / 3.2 / 11 - 04/12/2024		0.00	0.00	9.06	0.00	0.00	0.00	0.00	9.06

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginering Ops Renae Criner 0529										
— NA /										
eguv043	2014 WORKMAN	0	0.00	0.00	9.06	0.00	0.00	0.00	0.00	9.06
ACCT : 118211		1,453	0.00	0.00	638.13	0.00	0.00	0.00	0.00	638.13
ACCOUNT CODE: 119672										
FUEL - U / 11.9 / 11 - 04/02/2024			0.00	0.00	32.58	0.00	0.00	0.00	0.00	32.58
— NA /										
68270S	2015 EXPLORER	121	0.00	0.00	32.58	0.00	0.00	0.00	0.00	32.58
FUEL - U / 15.0 / 11 - 03/18/2024			0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
— NA /										
FUEL - U / 19.3 / CC - 03/24/2024			0.00	0.00	65.49	0.00	0.00	0.00	0.00	65.49
— NA /										
74676s	2018 EXPLORER	631	0.00	0.00	106.44	0.00	0.00	0.00	0.00	106.44
ACCT : 119672		752	0.00	0.00	139.02	0.00	0.00	0.00	0.00	139.02
ACCOUNT CODE: 121779										
FUEL - U / 16.9 / 11 - 03/18/2024			0.00	0.00	46.22	0.00	0.00	0.00	0.00	46.22
— NA /										
65578S	2013 Ram	164	0.00	0.00	46.22	0.00	0.00	0.00	0.00	46.22

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
ACCT :	121779	164	0.00	0.00	46.22	0.00	0.00	0.00	0.00	46.22
ACCOUNT CODE: 123159										
FUEL - D /	30.7 / 14 - 04/03/2024		0.00	0.00	94.22	0.00	0.00	0.00	0.00	94.22
—	NA /									
FUEL - D /	33.3 / 14 - 04/15/2024		0.00	0.00	102.17	0.00	0.00	0.00	0.00	102.17
—	NA /									
FUEL - D /	40.6 / 13 - 03/20/2024		0.00	0.00	125.89	0.00	0.00	0.00	0.00	125.89
—	NA /									
PARTS ISSUE #	I312645		0.00	0.00	0.00	7.20	0.00	0.00	0.00	7.20
—	NA /									
PARTS ISSUE #	I312648		0.00	0.00	0.00	12.06	0.00	0.00	0.00	12.06
—	NA /									
69972s	2016 CREW CAB	734	0.00	0.00	322.28	19.26	0.00	0.00	0.00	341.54
ACCT :	123159	734	0.00	0.00	322.28	19.26	0.00	0.00	0.00	341.54
ACCOUNT CODE: 175725										
FUEL - U /	27.1 / 11 - 03/29/2024		0.00	0.00	74.25	0.00	0.00	0.00	0.00	74.25
—	NA /									
69994s	2016 Express 3500	197	0.00	0.00	74.25	0.00	0.00	0.00	0.00	74.25
FUEL - U /	21.7 / 12 - 04/08/2024		0.00	0.00	61.47	0.00	0.00	0.00	0.00	61.47

FLEET MANAGEMENT BILLING REPORT

03/19/2024 to 04/16/2024

DATE: 04/18/2024 10:29

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

— NA /

74670s	2018 Transit-350	161	0.00	0.00	61.47	0.00	0.00	0.00	0.00	61.47
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ACCT :	175725	358	0.00	0.00	135.72	0.00	0.00	0.00	0.00	135.72
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DEPARTMENT SUBTOTALS :		5,113	0.00	0.00	1,652.61	19.26	0.00	0.00	0.00	1,671.87
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	18		MOTOR POOL		0.00		PARTS (IND.ISS.)		19.26	
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		1,652.61					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 28.0 / 11 - 03/27/2024			0.00	0.00	76.80	0.00	0.00	0.00	0.00	76.80
— NA /										
41375S	1999 SIERRA	297	0.00	0.00	76.80	0.00	0.00	0.00	0.00	76.80
FUEL - U / 26.9 / 11 - 03/29/2024			0.00	0.00	73.65	0.00	0.00	0.00	0.00	73.65
— NA /										
47535S	2002 Ram	195	0.00	0.00	73.65	0.00	0.00	0.00	0.00	73.65
FUEL - U / 21.6 / 11 - 04/02/2024			0.00	0.00	59.29	0.00	0.00	0.00	0.00	59.29
— NA /										
FUEL - U / 22.3 / 11 - 03/21/2024			0.00	0.00	60.91	0.00	0.00	0.00	0.00	60.91
— NA /										
55093S	2007 SIERRA	313	0.00	0.00	120.20	0.00	0.00	0.00	0.00	120.20
FUEL - U / 26.6 / 11 - 04/10/2024			0.00	0.00	75.33	0.00	0.00	0.00	0.00	75.33
— NA /										
65636S	2014 F250	216	0.00	0.00	75.33	0.00	0.00	0.00	0.00	75.33
FUEL - U / 26.3 / 12 - 04/15/2024			0.00	0.00	74.37	0.00	0.00	0.00	0.00	74.37
— NA /										
65638S	2014 F250	170	0.00	0.00	74.37	0.00	0.00	0.00	0.00	74.37

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 29.7 / 12 - 04/01/2024			0.00	0.00	81.35	0.00	0.00	0.00	0.00	81.35
— NA /										
65645S	2014 F250	196	0.00	0.00	81.35	0.00	0.00	0.00	0.00	81.35
ACCT : 118210			1,387	0.00	501.70	0.00	0.00	0.00	0.00	501.70
ACCOUNT CODE: 118216										
FUEL - U / 26.8 / 11 - 04/01/2024			0.00	0.00	73.35	0.00	0.00	0.00	0.00	73.35
— NA /										
FUEL - U / 3.4 / 11 - 03/19/2024			0.00	0.00	9.34	0.00	0.00	0.00	0.00	9.34
— NA /										
47284S	2012 F250-4x4	258	0.00	0.00	82.69	0.00	0.00	0.00	0.00	82.69
FUEL - U / 14.3 / 11 - 03/20/2024			0.00	0.00	39.07	0.00	0.00	0.00	0.00	39.07
— NA /										
48979s	2004 ESCAPE	128	0.00	0.00	39.07	0.00	0.00	0.00	0.00	39.07
FUEL - U / 9.9 / 12 - 04/02/2024			0.00	0.00	27.04	0.00	0.00	0.00	0.00	27.04
— NA /										
FUEL - U / 13.7 / 11 - 04/10/2024			0.00	0.00	38.74	0.00	0.00	0.00	0.00	38.74
— NA /										
FUEL - U / 22.9 / 11 - 03/25/2024			0.00	0.00	62.52	0.00	0.00	0.00	0.00	62.52
— NA /										
50126S	2005 F150	0	0.00	0.00	128.30	0.00	0.00	0.00	0.00	128.30

FLEET MANAGEMENT BILLING REPORT

03/19/2024 to 04/16/2024

DATE: 04/18/2024 10:29

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 / 22.8 / 12 - 03/22/2024			0.00	0.00	62.27	0.00	0.00	0.00	0.00	62.27
— NA /										
52503S	2006 Silverado	237	0.00	0.00	62.27	0.00	0.00	0.00	0.00	62.27
FUEL - U / 26.7 / 11 - 04/16/2024			0.00	0.00	76.51	0.00	0.00	0.00	0.00	76.51
— NA /										
FUEL - U / 26.0 / 11 - 03/25/2024			0.00	0.00	71.06	0.00	0.00	0.00	0.00	71.06
— NA /										
52515S	2006 SAVANA	301	0.00	0.00	147.57	0.00	0.00	0.00	0.00	147.57
FUEL - U / 14.4 / 11 - 04/03/2024			0.00	0.00	39.46	0.00	0.00	0.00	0.00	39.46
— NA /										
52546S	2007 Caravan	197	0.00	0.00	39.46	0.00	0.00	0.00	0.00	39.46
FUEL - U / 27.4 / 12 - 03/26/2024			0.00	0.00	75.02	0.00	0.00	0.00	0.00	75.02
— NA /										
55092S	2007 SIERRA	0	0.00	0.00	75.02	0.00	0.00	0.00	0.00	75.02
FUEL - U / 25.6 / 11 - 04/05/2024			0.00	0.00	72.33	0.00	0.00	0.00	0.00	72.33
— NA /										
FUEL - U / 25.1 / 11 - 03/22/2024			0.00	0.00	68.60	0.00	0.00	0.00	0.00	68.60
— NA /										
55244S	2007 Express 2500	218	0.00	0.00	140.93	0.00	0.00	0.00	0.00	140.93

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 22.7 / 11 - 04/01/2024 — NA /		0.00	0.00	62.28	0.00	0.00	0.00	0.00	62.28
	FUEL - U / 10.5 / 11 - 04/09/2024 — NA /		0.00	0.00	29.83	0.00	0.00	0.00	0.00	29.83
	FUEL - U / 23.1 / 11 - 04/11/2024 — NA /		0.00	0.00	65.26	0.00	0.00	0.00	0.00	65.26
	FUEL - U / 22.2 / 11 - 03/21/2024 — NA /		0.00	0.00	60.58	0.00	0.00	0.00	0.00	60.58
	FUEL - U / 13.0 / 11 - 03/27/2024 — NA /		0.00	0.00	35.48	0.00	0.00	0.00	0.00	35.48
61745S	2013 Express 2500	738	0.00	0.00	253.43	0.00	0.00	0.00	0.00	253.43
	FUEL - U / 17.4 / 11 - 03/26/2024 — NA /		0.00	0.00	47.50	0.00	0.00	0.00	0.00	47.50
61790s	2003 SIERRA	0	0.00	0.00	47.50	0.00	0.00	0.00	0.00	47.50
	FUEL - U / 25.8 / 11 - 04/03/2024 — NA /		0.00	0.00	70.61	0.00	0.00	0.00	0.00	70.61
	FUEL - U / 26.9 / 11 - 04/15/2024 — NA /		0.00	0.00	77.32	0.00	0.00	0.00	0.00	77.32
	FUEL - U / 26.8 / 11 - 03/22/2024 — NA /		0.00	0.00	73.27	0.00	0.00	0.00	0.00	73.27
65564S	2014 F250	319	0.00	0.00	221.20	0.00	0.00	0.00	0.00	221.20
	FUEL - U / 25.0 / 11 - 04/11/2024 — NA /		0.00	0.00	70.86	0.00	0.00	0.00	0.00	70.86
	FUEL - U / 26.1 / 11 - 03/28/2024		0.00	0.00	71.43	0.00	0.00	0.00	0.00	71.43

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
65646S	2014 F250	462	0.00	0.00	142.29	0.00	0.00	0.00	0.00	142.29
ACCT : 118216										
		2,858	0.00	0.00	1,379.73	0.00	0.00	0.00	0.00	1,379.73
ACCOUNT CODE: 119618										
FUEL - U / 25.0 / 11 - 04/11/2024										
— NA /										
45228S	2001 SIERRA	278	0.00	0.00	70.75	0.00	0.00	0.00	0.00	70.75
FUEL - U / 26.9 / 11 - 04/15/2024										
— NA /										
FUEL - U / 29.9 / 12 - 03/29/2024										
— NA /										
47283S	2012 F250-4x4	290	0.00	0.00	158.96	0.00	0.00	0.00	0.00	158.96
FUEL - U / 22.3 / 11 - 03/29/2024										
— NA /										
49003S	2004 F150	269	0.00	0.00	61.05	0.00	0.00	0.00	0.00	61.05
FUEL - U / 30.4 / 12 - 04/07/2024										
— NA /										
55091S	2007 SIERRA	213	0.00	0.00	86.06	0.00	0.00	0.00	0.00	86.06

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 18.8 / 11 - 04/04/2024 — NA /		0.00	0.00	53.15	0.00	0.00	0.00	0.00	53.15
	FUEL - U / 19.7 / 11 - 03/27/2024 — NA /		0.00	0.00	53.84	0.00	0.00	0.00	0.00	53.84
55217S	2008 F350	302	0.00	0.00	106.99	0.00	0.00	0.00	0.00	106.99
	FUEL - U / 26.4 / 11 - 03/29/2024 — NA /		0.00	0.00	72.39	0.00	0.00	0.00	0.00	72.39
61744S	2013 Express 2500	157	0.00	0.00	72.39	0.00	0.00	0.00	0.00	72.39
	FUEL - U / 30.0 / 11 - 04/05/2024 — NA /		0.00	0.00	84.90	0.00	0.00	0.00	0.00	84.90
65635S	2014 F250	317	0.00	0.00	84.90	0.00	0.00	0.00	0.00	84.90
	FUEL - U / 28.9 / 11 - 03/20/2024 — NA /		0.00	0.00	78.90	0.00	0.00	0.00	0.00	78.90
65647S	2014 F250	221	0.00	0.00	78.90	0.00	0.00	0.00	0.00	78.90
ACCT :	119618	2,047	0.00	0.00	720.00	0.00	0.00	0.00	0.00	720.00
ACCOUNT CODE: 119619										
	FUEL - U / 22.2 / 11 - 04/11/2024		0.00	0.00	62.77	0.00	0.00	0.00	0.00	62.77

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 5.0 / 12 - 03/19/2024		0.00	0.00	13.73	0.00	0.00	0.00	0.00	13.73
	— NA /									
	FUEL - U / 23.1 / 12 - 03/21/2024		0.00	0.00	63.12	0.00	0.00	0.00	0.00	63.12
	— NA /									
49034S	2004 Express 2500	358	0.00	0.00	139.62	0.00	0.00	0.00	0.00	139.62
ACCT : 119619		358	0.00	0.00	139.62	0.00	0.00	0.00	0.00	139.62
ACCOUNT CODE: 119620										
	FUEL - U / 19.0 / 11 - 04/10/2024		0.00	0.00	53.77	0.00	0.00	0.00	0.00	53.77
	— NA /									
	FUEL - U / 20.5 / 11 - 03/20/2024		0.00	0.00	55.97	0.00	0.00	0.00	0.00	55.97
	— NA /									
50137S	2005 F150	369	0.00	0.00	109.74	0.00	0.00	0.00	0.00	109.74
	FUEL - U / 26.0 / 11 - 04/12/2024		0.00	0.00	73.64	0.00	0.00	0.00	0.00	73.64
	— NA /									
	FUEL - U / 31.0 / 12 - 03/28/2024		0.00	0.00	84.94	0.00	0.00	0.00	0.00	84.94
	— NA /									
55097S	2007 SIERRA	536	0.00	0.00	158.58	0.00	0.00	0.00	0.00	158.58
ACCT : 119620		905	0.00	0.00	268.32	0.00	0.00	0.00	0.00	268.32
ACCOUNT CODE: 119621										

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 25.8 / 11 - 04/03/2024		0.00	0.00	73.04	0.00	0.00	0.00	0.00	73.04
	— NA /									
	FUEL - U / 24.1 / 12 - 04/09/2024		0.00	0.00	68.32	0.00	0.00	0.00	0.00	68.32
	— NA /									
	FUEL - U / 24.7 / 11 - 03/19/2024		0.00	0.00	67.29	0.00	0.00	0.00	0.00	67.29
	— NA /									
	FUEL - U / 24.3 / 11 - 03/27/2024		0.00	0.00	66.64	0.00	0.00	0.00	0.00	66.64
	— NA /									
41547S	2001 Ram	980	0.00	0.00	275.29	0.00	0.00	0.00	0.00	275.29
ACCT : 119621		980	0.00	0.00	275.29	0.00	0.00	0.00	0.00	275.29
ACCOUNT CODE: 121806										
	FUEL - U / 25.0 / 12 - 04/11/2024		0.00	0.00	70.86	0.00	0.00	0.00	0.00	70.86
	— NA /									
	FUEL - U / 12.1 / 12 - 04/16/2024		0.00	0.00	34.64	0.00	0.00	0.00	0.00	34.64
	— NA /									
27151S	2001 Ram	485	0.00	0.00	105.50	0.00	0.00	0.00	0.00	105.50
	FUEL - U / 16.0 / 11 - 04/05/2024		0.00	0.00	45.31	0.00	0.00	0.00	0.00	45.31
	— NA /									
	FUEL - U / 19.0 / 11 - 03/27/2024		0.00	0.00	52.06	0.00	0.00	0.00	0.00	52.06
	— NA /									
39293S	1997 F150	271	0.00	0.00	97.37	0.00	0.00	0.00	0.00	97.37

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 25.0 / 14 - 04/01/2024 — NA /		0.00	0.00	77.50	0.00	0.00	0.00	0.00	77.50
47257S	2006 4300	0	0.00	0.00	77.50	0.00	0.00	0.00	0.00	77.50
	FUEL - U / 30.4 / 11 - 03/26/2024 — NA /		0.00	0.00	83.02	0.00	0.00	0.00	0.00	83.02
47274S	2012 F250-4x4	231	0.00	0.00	83.02	0.00	0.00	0.00	0.00	83.02
	FUEL - U / 24.3 / 11 - 04/08/2024 — NA /		0.00	0.00	68.66	0.00	0.00	0.00	0.00	68.66
	FUEL - U / 1.4 / 12 - 04/16/2024 — NA /		0.00	0.00	3.90	0.00	0.00	0.00	0.00	3.90
	FUEL - U / 0.2 / 12 - 03/20/2024 — NA /		0.00	0.00	0.66	0.00	0.00	0.00	0.00	0.66
	FUEL - U / 30.8 / 12 - 03/20/2024 — NA /		0.00	0.00	84.19	0.00	0.00	0.00	0.00	84.19
	FUEL - U / 28.7 / 11 - 03/29/2024 — NA /		0.00	0.00	78.58	0.00	0.00	0.00	0.00	78.58
47275S	2012 F250-4x4	778	0.00	0.00	235.99	0.00	0.00	0.00	0.00	235.99
	FUEL - U / 20.4 / 11 - 04/03/2024 — NA /		0.00	0.00	57.62	0.00	0.00	0.00	0.00	57.62
	FUEL - U / 23.4 / 12 - 04/10/2024 — NA /		0.00	0.00	66.31	0.00	0.00	0.00	0.00	66.31
	FUEL - U / 27.4 / 11 - 03/21/2024 — NA /		0.00	0.00	74.88	0.00	0.00	0.00	0.00	74.88
	FUEL - U / 18.4 / 12 - 03/27/2024		0.00	0.00	50.31	0.00	0.00	0.00	0.00	50.31

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
47276S	2012 F250-4x4	594	0.00	0.00	249.12	0.00	0.00	0.00	0.00	249.12
FUEL - U / 27.0 / 11 - 04/16/2024										
— NA /										
FUEL - U / 27.3 / 12 - 03/27/2024										
— NA /										
48506s	2003 Silverado	0	0.00	0.00	152.25	0.00	0.00	0.00	0.00	152.25
FUEL - U / 22.0 / 11 - 03/19/2024										
— NA /										
FUEL - U / 11.8 / 11 - 03/19/2024										
— NA /										
48533S	2003 SIERRA	273	0.00	0.00	92.38	0.00	0.00	0.00	0.00	92.38
FUEL - U / 18.0 / 12 - 04/08/2024										
— NA /										
FUEL - U / 20.5 / 11 - 03/26/2024										
— NA /										
48957S	2004 F150	268	0.00	0.00	106.80	0.00	0.00	0.00	0.00	106.80
FUEL - D / 13.3 / 13 - 04/12/2024										
— NA /										
48998S	2004 Sweeper	13	0.00	0.00	40.71	0.00	0.00	0.00	0.00	40.71

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 23.1 / 11 - 03/18/2024			0.00	0.00	63.01	0.00	0.00	0.00	0.00	63.01
— NA /										
FUEL - U / 24.2 / 11 - 03/25/2024			0.00	0.00	65.96	0.00	0.00	0.00	0.00	65.96
— NA /										
FUEL - U / 22.3 / 12 - 03/29/2024			0.00	0.00	61.02	0.00	0.00	0.00	0.00	61.02
— NA /										
49000S	2004 F150	313	0.00	0.00	189.99	0.00	0.00	0.00	0.00	189.99
FUEL - U / 23.1 / 11 - 03/28/2024			0.00	0.00	63.40	0.00	0.00	0.00	0.00	63.40
— NA /										
49006S	2004 F150	166	0.00	0.00	63.40	0.00	0.00	0.00	0.00	63.40
FUEL - D / 38.4 / 14 - 04/09/2024			0.00	0.00	117.92	0.00	0.00	0.00	0.00	117.92
— NA /										
FUEL - D / 34.4 / 14 - 03/20/2024			0.00	0.00	106.70	0.00	0.00	0.00	0.00	106.70
— NA /										
FUEL - D / 29.3 / 13 - 03/27/2024			0.00	0.00	90.71	0.00	0.00	0.00	0.00	90.71
— NA /										
50106S	2005 Xpedito	0	0.00	0.00	315.33	0.00	0.00	0.00	0.00	315.33
FUEL - U / 29.3 / 12 - 04/01/2024			0.00	0.00	80.25	0.00	0.00	0.00	0.00	80.25
— NA /										
FUEL - U / 27.6 / 11 - 04/09/2024			0.00	0.00	78.14	0.00	0.00	0.00	0.00	78.14
— NA /										
FUEL - U / 26.0 / 11 - 04/16/2024			0.00	0.00	74.62	0.00	0.00	0.00	0.00	74.62
— NA /										
FUEL - U / 10.2 / 12 - 03/25/2024			0.00	0.00	27.74	0.00	0.00	0.00	0.00	27.74

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
50144S	2005 SIERRA	633	0.00	0.00	260.75	0.00	0.00	0.00	0.00	260.75
FUEL - U / 15.0 / 11 - 04/02/2024										
— NA /										
FUEL - U / 10.0 / 12 - 04/05/2024										
— NA /										
FUEL - U / 10.0 / 12 - 04/11/2024										
— NA /										
FUEL - U / 12.1 / 11 - 04/16/2024										
— NA /										
FUEL - U / 15.0 / 11 - 03/19/2024										
— NA /										
FUEL - U / 10.0 / 11 - 03/22/2024										
— NA /										
FUEL - U / 12.0 / 11 - 03/27/2024										
— NA /										
52509S	2006 F150	560	0.00	0.00	233.93	0.00	0.00	0.00	0.00	233.93
FUEL - U / 16.5 / 11 - 03/25/2024										
— NA /										
52510S	2006 F150	151	0.00	0.00	45.15	0.00	0.00	0.00	0.00	45.15
FUEL - D / 20.0 / 14 - 04/02/2024										
— NA /										
FUEL - D / 10.0 / 14 - 04/05/2024										
— NA /										
FUEL - D / 14.1 / 13 - 04/12/2024										

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65565S	2014 F250	512	0.00	0.00	217.24	0.00	0.00	0.00	0.00	217.24
	FUEL - U / 29.0 / 11 - 03/26/2024		0.00	0.00	79.51	0.00	0.00	0.00	0.00	79.51
	— NA /									
65623s	2013 F250	231	0.00	0.00	79.51	0.00	0.00	0.00	0.00	79.51
	FUEL - U / 13.6 / 12 - 04/02/2024		0.00	0.00	37.13	0.00	0.00	0.00	0.00	37.13
	— NA /									
	FUEL - U / 13.5 / 12 - 04/10/2024		0.00	0.00	38.06	0.00	0.00	0.00	0.00	38.06
	— NA /									
	FUEL - U / 13.6 / 12 - 03/25/2024		0.00	0.00	37.13	0.00	0.00	0.00	0.00	37.13
	— NA /									
71519s	2016 Camry	623	0.00	0.00	112.32	0.00	0.00	0.00	0.00	112.32
	FUEL - D / 21.6 / 13 - 04/02/2024		0.00	0.00	67.05	0.00	0.00	0.00	0.00	67.05
	— NA /									
	FUEL - D / 21.8 / 13 - 04/11/2024		0.00	0.00	66.96	0.00	0.00	0.00	0.00	66.96
	— NA /									
	FUEL - D / 22.5 / 13 - 03/20/2024		0.00	0.00	69.87	0.00	0.00	0.00	0.00	69.87
	— NA /									
77311s	2019 F250	604	0.00	0.00	203.88	0.00	0.00	0.00	0.00	203.88
	FUEL - U / 8.0 / 11 - 04/01/2024		0.00	0.00	21.97	0.00	0.00	0.00	0.00	21.97
	— NA /									
	FUEL - U / 3.6 / 11 - 04/01/2024		0.00	0.00	9.73	0.00	0.00	0.00	0.00	9.73
	— NA /									
	FUEL - U / 6.8 / 11 - 04/01/2024		0.00	0.00	18.60	0.00	0.00	0.00	0.00	18.60

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.0 / 11 - 04/02/2024		0.00	0.00	5.48	0.00	0.00	0.00	0.00	5.48
	— NA /									
	FUEL - U / 2.9 / 11 - 04/02/2024		0.00	0.00	7.86	0.00	0.00	0.00	0.00	7.86
	— NA /									
	FUEL - U / 5.8 / 11 - 04/02/2024		0.00	0.00	15.92	0.00	0.00	0.00	0.00	15.92
	— NA /									
	FUEL - U / 2.7 / 12 - 04/03/2024		0.00	0.00	7.58	0.00	0.00	0.00	0.00	7.58
	— NA /									
	FUEL - U / 2.8 / 11 - 04/03/2024		0.00	0.00	7.78	0.00	0.00	0.00	0.00	7.78
	— NA /									
	FUEL - U / 5.8 / 12 - 04/04/2024		0.00	0.00	16.53	0.00	0.00	0.00	0.00	16.53
	— NA /									
	FUEL - U / 4.8 / 12 - 04/04/2024		0.00	0.00	13.47	0.00	0.00	0.00	0.00	13.47
	— NA /									
	FUEL - U / 11.1 / 12 - 04/04/2024		0.00	0.00	31.33	0.00	0.00	0.00	0.00	31.33
	— NA /									
	FUEL - D / 15.1 / 13 - 04/04/2024		0.00	0.00	46.48	0.00	0.00	0.00	0.00	46.48
	— NA /									
	FUEL - U / 4.8 / 11 - 04/04/2024		0.00	0.00	13.70	0.00	0.00	0.00	0.00	13.70
	— NA /									
	FUEL - U / 3.3 / 11 - 04/05/2024		0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
	— NA /									
	FUEL - U / 4.6 / 11 - 04/05/2024		0.00	0.00	13.13	0.00	0.00	0.00	0.00	13.13
	— NA /									
	FUEL - U / 4.4 / 12 - 04/05/2024		0.00	0.00	12.37	0.00	0.00	0.00	0.00	12.37
	— NA /									
	FUEL - U / 7.4 / 11 - 04/05/2024		0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
	— NA /									
	FUEL - U / 8.3 / 11 - 04/05/2024		0.00	0.00	23.46	0.00	0.00	0.00	0.00	23.46
	— NA /									
	FUEL - U / 16.4 / 11 - 04/05/2024		0.00	0.00	46.53	0.00	0.00	0.00	0.00	46.53
	— NA /									
	FUEL - U / 1.6 / 12 - 04/08/2024		0.00	0.00	4.64	0.00	0.00	0.00	0.00	4.64

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 6.4 / 12 - 04/10/2024		0.00	0.00	18.23	0.00	0.00	0.00	0.00	18.23
	— NA /									
	FUEL - U / 5.5 / 12 - 04/10/2024		0.00	0.00	15.57	0.00	0.00	0.00	0.00	15.57
	— NA /									
	FUEL - U / 3.4 / 11 - 04/10/2024		0.00	0.00	9.51	0.00	0.00	0.00	0.00	9.51
	— NA /									
	FUEL - U / 6.9 / 12 - 04/10/2024		0.00	0.00	19.56	0.00	0.00	0.00	0.00	19.56
	— NA /									
	FUEL - U / 3.2 / 11 - 04/10/2024		0.00	0.00	9.14	0.00	0.00	0.00	0.00	9.14
	— NA /									
	FUEL - D / 10.5 / 13 - 04/10/2024		0.00	0.00	32.30	0.00	0.00	0.00	0.00	32.30
	— NA /									
	FUEL - D / 95.7 / 13 - 04/10/2024		0.00	0.00	293.83	0.00	0.00	0.00	0.00	293.83
	— NA /									
	FUEL - U / 6.4 / 11 - 04/10/2024		0.00	0.00	18.23	0.00	0.00	0.00	0.00	18.23
	— NA /									
	FUEL - D / 14.1 / 13 - 04/10/2024		0.00	0.00	43.41	0.00	0.00	0.00	0.00	43.41
	— NA /									
	FUEL - U / 5.0 / 11 - 04/10/2024		0.00	0.00	14.21	0.00	0.00	0.00	0.00	14.21
	— NA /									
	FUEL - U / 4.3 / 11 - 04/10/2024		0.00	0.00	12.14	0.00	0.00	0.00	0.00	12.14
	— NA /									
	FUEL - U / 5.0 / 11 - 04/11/2024		0.00	0.00	14.15	0.00	0.00	0.00	0.00	14.15
	— NA /									
	FUEL - U / 24.9 / 12 - 04/11/2024		0.00	0.00	70.38	0.00	0.00	0.00	0.00	70.38
	— NA /									
	FUEL - U / 2.0 / 11 - 04/11/2024		0.00	0.00	5.52	0.00	0.00	0.00	0.00	5.52
	— NA /									
	FUEL - U / 23.3 / 11 - 04/11/2024		0.00	0.00	65.80	0.00	0.00	0.00	0.00	65.80
	— NA /									
	FUEL - U / 10.7 / 11 - 04/12/2024		0.00	0.00	30.25	0.00	0.00	0.00	0.00	30.25
	— NA /									
	FUEL - U / 10.4 / 11 - 04/12/2024		0.00	0.00	29.29	0.00	0.00	0.00	0.00	29.29

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.5 / 12 - 04/15/2024		0.00	0.00	10.05	0.00	0.00	0.00	0.00	10.05
	— NA /									
	FUEL - U / 14.5 / 12 - 04/15/2024		0.00	0.00	41.70	0.00	0.00	0.00	0.00	41.70
	— NA /									
	FUEL - U / 6.4 / 12 - 04/15/2024		0.00	0.00	18.31	0.00	0.00	0.00	0.00	18.31
	— NA /									
	FUEL - U / 5.5 / 11 - 04/15/2024		0.00	0.00	15.76	0.00	0.00	0.00	0.00	15.76
	— NA /									
	FUEL - D / 9.4 / 14 - 04/15/2024		0.00	0.00	28.80	0.00	0.00	0.00	0.00	28.80
	— NA /									
	FUEL - U / 3.7 / 12 - 04/15/2024		0.00	0.00	10.47	0.00	0.00	0.00	0.00	10.47
	— NA /									
	FUEL - U / 3.1 / 12 - 04/16/2024		0.00	0.00	8.84	0.00	0.00	0.00	0.00	8.84
	— NA /									
	FUEL - D / 15.7 / 13 - 04/16/2024		0.00	0.00	48.32	0.00	0.00	0.00	0.00	48.32
	— NA /									
	FUEL - U / 2.4 / 11 - 04/16/2024		0.00	0.00	6.77	0.00	0.00	0.00	0.00	6.77
	— NA /									
	FUEL - D / 11.6 / 14 - 04/16/2024		0.00	0.00	35.61	0.00	0.00	0.00	0.00	35.61
	— NA /									
	FUEL - U / 2.2 / 11 - 04/16/2024		0.00	0.00	6.43	0.00	0.00	0.00	0.00	6.43
	— NA /									
	FUEL - U / 3.6 / 11 - 04/16/2024		0.00	0.00	10.30	0.00	0.00	0.00	0.00	10.30
	— NA /									
	FUEL - U / 2.0 / 11 - 04/16/2024		0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
	— NA /									
	FUEL - U / 9.0 / 11 - 03/19/2024		0.00	0.00	24.46	0.00	0.00	0.00	0.00	24.46
	— NA /									
	FUEL - D / 3.0 / 13 - 03/19/2024		0.00	0.00	9.30	0.00	0.00	0.00	0.00	9.30
	— NA /									
	FUEL - U / 2.9 / 11 - 03/19/2024		0.00	0.00	7.78	0.00	0.00	0.00	0.00	7.78
	— NA /									
	FUEL - U / 25.3 / 11 - 03/20/2024		0.00	0.00	69.07	0.00	0.00	0.00	0.00	69.07

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 1.3 / 11 - 03/21/2024		0.00	0.00	3.41	0.00	0.00	0.00	0.00	3.41
	— NA /									
	FUEL - U / 1.6 / 11 - 03/22/2024		0.00	0.00	4.37	0.00	0.00	0.00	0.00	4.37
	— NA /									
	FUEL - U / 3.7 / 11 - 03/22/2024		0.00	0.00	10.10	0.00	0.00	0.00	0.00	10.10
	— NA /									
	FUEL - U / 7.0 / 11 - 03/22/2024		0.00	0.00	19.06	0.00	0.00	0.00	0.00	19.06
	— NA /									
	FUEL - U / 5.7 / 12 - 03/22/2024		0.00	0.00	15.59	0.00	0.00	0.00	0.00	15.59
	— NA /									
	FUEL - U / 0.8 / 12 - 03/22/2024		0.00	0.00	2.27	0.00	0.00	0.00	0.00	2.27
	— NA /									
	FUEL - U / 4.2 / 11 - 03/22/2024		0.00	0.00	11.36	0.00	0.00	0.00	0.00	11.36
	— NA /									
	FUEL - U / 8.0 / 12 - 03/22/2024		0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81
	— NA /									
	FUEL - U / 0.8 / 11 - 03/23/2024		0.00	0.00	2.27	0.00	0.00	0.00	0.00	2.27
	— NA /									
	FUEL - U / 4.8 / 12 - 03/23/2024		0.00	0.00	13.05	0.00	0.00	0.00	0.00	13.05
	— NA /									
	FUEL - D / 7.1 / 13 - 03/25/2024		0.00	0.00	21.92	0.00	0.00	0.00	0.00	21.92
	— NA /									
	FUEL - D / 4.6 / 13 - 03/25/2024		0.00	0.00	14.23	0.00	0.00	0.00	0.00	14.23
	— NA /									
	FUEL - U / 1.9 / 11 - 03/25/2024		0.00	0.00	5.13	0.00	0.00	0.00	0.00	5.13
	— NA /									
	FUEL - U / 3.5 / 12 - 03/25/2024		0.00	0.00	9.66	0.00	0.00	0.00	0.00	9.66
	— NA /									
	FUEL - U / 4.1 / 12 - 03/25/2024		0.00	0.00	11.22	0.00	0.00	0.00	0.00	11.22
	— NA /									
	FUEL - U / 5.3 / 12 - 03/25/2024		0.00	0.00	14.55	0.00	0.00	0.00	0.00	14.55
	— NA /									
	FUEL - U / 4.7 / 11 - 03/25/2024		0.00	0.00	12.91	0.00	0.00	0.00	0.00	12.91

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 24.5 / 11 - 04/12/2024			0.00	0.00	69.39	0.00	0.00	0.00	0.00	69.39
— NA /										
50127s	2005 F150	519	0.00	0.00	138.58	0.00	0.00	0.00	0.00	138.58
ACCT : 121808			519	0.00	138.58	0.00	0.00	0.00	0.00	138.58
ACCOUNT CODE: 123159										
FUEL - U / 26.7 / 11 - 03/28/2024			0.00	0.00	73.05	0.00	0.00	0.00	0.00	73.05
— NA /										
PARTS ISSUE # I312640			0.00	0.00	0.00	3.62	0.00	0.00	0.00	3.62
— NA /										
71586s	2017 Express 2500	223	0.00	0.00	73.05	3.62	0.00	0.00	0.00	76.67
ACCT : 123159			223	0.00	73.05	3.62	0.00	0.00	0.00	76.67
ACCOUNT CODE: 176035										
FUEL - U / 23.2 / 11 - 03/29/2024			0.00	0.00	63.60	0.00	0.00	0.00	0.00	63.60
— NA /										
60206S	2011 SAVANA	197	0.00	0.00	63.60	0.00	0.00	0.00	0.00	63.60
ACCT : 176035			197	0.00	63.60	0.00	0.00	0.00	0.00	63.60

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 177305										
FUEL - D / 32.5 / 13 - 04/09/2024			0.00	0.00	99.71	0.00	0.00	0.00	0.00	99.71
— NA /										
FUEL - U / 5.3 / 11 - 03/28/2024			0.00	0.00	14.47	0.00	0.00	0.00	0.00	14.47
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	114.18	0.00	0.00	0.00	0.00	114.18
ACCT :	177305	0	0.00	0.00	114.18	0.00	0.00	0.00	0.00	114.18
DEPARTMENT SUBTOTALS :		17,341	0.00	0.00	10,413.42	3.62	0.00	0.00	0.00	10,417.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	58		MOTOR POOL		0.00		PARTS (IND.ISS.)			3.62
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		10,413.42					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 15.9 / 11 - 03/22/2024			0.00	0.00	43.49	0.00	0.00	0.00	0.00	43.49
— NA /										
48532S	2003 S-10	169	0.00	0.00	43.49	0.00	0.00	0.00	0.00	43.49
FUEL - U / 16.4 / 11 - 04/15/2024			0.00	0.00	46.92	0.00	0.00	0.00	0.00	46.92
— NA /										
55085S	2007 EXPLORER	154	0.00	0.00	46.92	0.00	0.00	0.00	0.00	46.92
ACCT : 119644		323	0.00	0.00	90.41	0.00	0.00	0.00	0.00	90.41
ACCOUNT CODE: 121806										
FUEL - U / 15.8 / 11 - 04/03/2024			0.00	0.00	43.29	0.00	0.00	0.00	0.00	43.29
— NA /										
FUEL - U / 17.7 / 11 - 04/09/2024			0.00	0.00	49.95	0.00	0.00	0.00	0.00	49.95
— NA /										
FUEL - U / 3.3 / 12 - 03/21/2024			0.00	0.00	9.04	0.00	0.00	0.00	0.00	9.04
— NA /										
FUEL - U / 12.1 / 12 - 03/21/2024			0.00	0.00	33.03	0.00	0.00	0.00	0.00	33.03
— NA /										
74647s	2018 Frontier	564	0.00	0.00	135.31	0.00	0.00	0.00	0.00	135.31

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCT :	121806	564	0.00	0.00	135.31	0.00	0.00	0.00	0.00	135.31
DEPARTMENT SUBTOTALS :		887	0.00	0.00	225.72	0.00	0.00	0.00	0.00	225.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050012		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		225.72					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 119621

FUEL - U / 15.8 / 11 - 03/20/2024			0.00	0.00	43.05	0.00	0.00	0.00	0.00	43.05
— NA /										

68330S	2016 Caravan	192	0.00	0.00	43.05	0.00	0.00	0.00	0.00	43.05
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ACCT : 119621		192	0.00	0.00	43.05	0.00	0.00	0.00	0.00	43.05
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DEPARTMENT SUBTOTALS :		192	0.00	0.00	43.05	0.00	0.00	0.00	0.00	43.05
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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 :	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		43.05					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
ACCOUNT CODE: 118211										
FUEL - U / 19.1 / 12 - 03/29/2024			0.00	0.00	52.31	0.00	0.00	0.00	0.00	52.31
— NA /										
68323S	2016 Caravan	0	0.00	0.00	52.31	0.00	0.00	0.00	0.00	52.31
FUEL - U / 13.1 / 11 - 04/12/2024			0.00	0.00	37.07	0.00	0.00	0.00	0.00	37.07
— NA /										
FUEL - U / 14.1 / 12 - 03/28/2024			0.00	0.00	38.55	0.00	0.00	0.00	0.00	38.55
— NA /										
68331S	2016 Caravan	0	0.00	0.00	75.62	0.00	0.00	0.00	0.00	75.62
ACCT : 118211		0	0.00	0.00	127.93	0.00	0.00	0.00	0.00	127.93
ACCOUNT CODE: 119619										
FUEL - U / 13.8 / 11 - 04/15/2024			0.00	0.00	38.91	0.00	0.00	0.00	0.00	38.91
— NA /										
FUEL - U / 16.8 / 11 - 03/27/2024			0.00	0.00	45.92	0.00	0.00	0.00	0.00	45.92
— NA /										
68325S	2016 Caravan	331	0.00	0.00	84.83	0.00	0.00	0.00	0.00	84.83
ACCT : 119619		331	0.00	0.00	84.83	0.00	0.00	0.00	0.00	84.83

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		331	0.00	0.00	212.76	0.00	0.00	0.00	0.00	212.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050018		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		212.76					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
FUEL - U / 18.3 / 11 - 04/10/2024			0.00	0.00	51.65	0.00	0.00	0.00	0.00	51.65
— NA /										
50146S	2005 F150	161	0.00	0.00	51.65	0.00	0.00	0.00	0.00	51.65
ACCT : 121859			161	0.00	0.00	51.65	0.00	0.00	0.00	51.65
ACCOUNT CODE: 122672										
FUEL - D / 22.2 / 14 - 03/28/2024			0.00	0.00	68.91	0.00	0.00	0.00	0.00	68.91
— NA /										
52483S	2006 Aceterra	194	0.00	0.00	68.91	0.00	0.00	0.00	0.00	68.91
FUEL - U / 26.3 / 11 - 04/03/2024			0.00	0.00	74.34	0.00	0.00	0.00	0.00	74.34
— NA /										
FUEL - U / 26.2 / 11 - 04/12/2024			0.00	0.00	74.00	0.00	0.00	0.00	0.00	74.00
— NA /										
FUEL - U / 22.0 / 12 - 03/26/2024			0.00	0.00	60.09	0.00	0.00	0.00	0.00	60.09
— NA /										
65561S	2014 F250	563	0.00	0.00	208.43	0.00	0.00	0.00	0.00	208.43
FUEL - U / 28.0 / 11 - 04/01/2024			0.00	0.00	76.72	0.00	0.00	0.00	0.00	76.72
— NA /										
FUEL - U / 27.5 / 11 - 04/10/2024			0.00	0.00	77.83	0.00	0.00	0.00	0.00	77.83

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
	— NA /									
	FUEL - U / 25.0 / 11 - 03/21/2024		0.00	0.00	68.25	0.00	0.00	0.00	0.00	68.25
	— NA /									
65562S	2014 F250	481	0.00	0.00	222.80	0.00	0.00	0.00	0.00	222.80
	FUEL - U / 27.2 / 12 - 04/02/2024		0.00	0.00	74.45	0.00	0.00	0.00	0.00	74.45
	— NA /									
	FUEL - U / 28.9 / 11 - 04/12/2024		0.00	0.00	81.73	0.00	0.00	0.00	0.00	81.73
	— NA /									
	FUEL - U / 26.8 / 12 - 03/21/2024		0.00	0.00	73.16	0.00	0.00	0.00	0.00	73.16
	— NA /									
66970S	2015 F250-4x4	548	0.00	0.00	229.34	0.00	0.00	0.00	0.00	229.34
	FUEL - D / 26.1 / 13 - 03/28/2024		0.00	0.00	80.97	0.00	0.00	0.00	0.00	80.97
	— NA /									
74627s	2018 Workstar 7400	138	0.00	0.00	80.97	0.00	0.00	0.00	0.00	80.97
	FUEL - U / 4.8 / 11 - 03/21/2024		0.00	0.00	12.97	0.00	0.00	0.00	0.00	12.97
	— NA /									
	FUEL - D / 9.3 / 13 - 03/22/2024		0.00	0.00	28.95	0.00	0.00	0.00	0.00	28.95
	— NA /									
	FUEL - D / 2.4 / 14 - 03/22/2024		0.00	0.00	7.29	0.00	0.00	0.00	0.00	7.29
	— NA /									
	FUEL - D / 22.1 / 13 - 03/26/2024		0.00	0.00	68.48	0.00	0.00	0.00	0.00	68.48
	— NA /									
EMECH	2016 PHY PLANT	0	0.00	0.00	117.69	0.00	0.00	0.00	0.00	117.69

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCT :	122672	1,924	0.00	0.00	928.14	0.00	0.00	0.00	0.00	928.14
DEPARTMENT SUBTOTALS :		2,085	0.00	0.00	979.79	0.00	0.00	0.00	0.00	979.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		979.79					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
	FUEL - U / 7.6 / 11 - 04/02/2024		0.00	0.00	20.69	0.00	0.00	0.00	0.00	20.69
	— NA /									
	FUEL - U / 8.4 / 12 - 04/09/2024		0.00	0.00	23.77	0.00	0.00	0.00	0.00	23.77
	— NA /									
	FUEL - U / 12.4 / 11 - 04/11/2024		0.00	0.00	34.95	0.00	0.00	0.00	0.00	34.95
	— NA /									
68269S	2015 EXPLORER	1,239	0.00	0.00	79.41	0.00	0.00	0.00	0.00	79.41
	FUEL - D / 5.7 / 13 - 03/18/2024		0.00	0.00	17.58	0.00	0.00	0.00	0.00	17.58
	— NA /									
EGUV081	2018 All Terrain	0	0.00	0.00	17.58	0.00	0.00	0.00	0.00	17.58
	FUEL - D / 5.9 / 13 - 03/27/2024		0.00	0.00	18.41	0.00	0.00	0.00	0.00	18.41
	— NA /									
EGUV093	2021 All Terrain	0	0.00	0.00	18.41	0.00	0.00	0.00	0.00	18.41
	FUEL - D / 6.0 / 13 - 03/22/2024		0.00	0.00	18.60	0.00	0.00	0.00	0.00	18.60
	— NA /									
EGUV094	2021 All Terrain	0	0.00	0.00	18.60	0.00	0.00	0.00	0.00	18.60
	FUEL - D / 0.0 / 14 - 04/09/2024		0.00	0.00	0.09	0.00	0.00	0.00	0.00	0.09
	— NA /									
	FUEL - D / 5.5 / 14 - 04/09/2024		0.00	0.00	16.88	0.00	0.00	0.00	0.00	16.88

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

— NA /

EGUV096	2022 All Terrain	0	0.00	0.00	16.97	0.00	0.00	0.00	0.00	16.97
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ACCT :	118166	1,239	0.00	0.00	150.97	0.00	0.00	0.00	0.00	150.97
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DEPARTMENT SUBTOTALS :		1,239	0.00	0.00	150.97	0.00	0.00	0.00	0.00	150.97
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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 :	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		150.97					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050904 / FS- Occupational Safety Program Renae Criner 0529										
ACCOUNT CODE: 118782										
FUEL - U / 15.8 / 12 - 04/02/2024			0.00	0.00	43.24	0.00	0.00	0.00	0.00	43.24
— NA /										
FUEL - U / 15.5 / 12 - 04/08/2024			0.00	0.00	43.95	0.00	0.00	0.00	0.00	43.95
— NA /										
FUEL - U / 11.9 / 12 - 04/11/2024			0.00	0.00	33.62	0.00	0.00	0.00	0.00	33.62
— NA /										
55100S	2007 COLORADO	378	0.00	0.00	120.81	0.00	0.00	0.00	0.00	120.81
ACCT : 118782		378	0.00	0.00	120.81	0.00	0.00	0.00	0.00	120.81
DEPARTMENT SUBTOTALS :		378	0.00	0.00	120.81	0.00	0.00	0.00	0.00	120.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050904		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		120.81					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
ACCOUNT CODE: 176160										
FUEL - U / 15.4 / 11 - 03/18/2024			0.00	0.00	41.99	0.00	0.00	0.00	0.00	41.99
— NA /										
50142S	2005 COLORADO	155	0.00	0.00	41.99	0.00	0.00	0.00	0.00	41.99
FUEL - U / 12.4 / 11 - 04/02/2024			0.00	0.00	33.98	0.00	0.00	0.00	0.00	33.98
— NA /										
69997s	2016 COMPASS	187	0.00	0.00	33.98	0.00	0.00	0.00	0.00	33.98
FUEL - U / 13.3 / 11 - 04/03/2024			0.00	0.00	37.72	0.00	0.00	0.00	0.00	37.72
— NA /										
74691s	2018 ESCAPE	157	0.00	0.00	37.72	0.00	0.00	0.00	0.00	37.72
FUEL - U / 12.0 / 12 - 03/19/2024			0.00	0.00	32.65	0.00	0.00	0.00	0.00	32.65
— NA /										
74692s	2018 ESCAPE	211	0.00	0.00	32.65	0.00	0.00	0.00	0.00	32.65
FUEL - U / 11.8 / 12 - 03/25/2024			0.00	0.00	32.21	0.00	0.00	0.00	0.00	32.21
— NA /										
74693s	2018 ESCAPE	0	0.00	0.00	32.21	0.00	0.00	0.00	0.00	32.21
FUEL - U / 2.8 / 11 - 04/01/2024			0.00	0.00	7.75	0.00	0.00	0.00	0.00	7.75

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
— NA /										
80228S	2021 Rogue	59	0.00	0.00	7.75	0.00	0.00	0.00	0.00	7.75
ACCT :	176160	769	0.00	0.00	186.30	0.00	0.00	0.00	0.00	186.30
DEPARTMENT SUBTOTALS :		769	0.00	0.00	186.30	0.00	0.00	0.00	0.00	186.30
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :		6	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00
DEPARTMENT :		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		186.30					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051601 / GIS and Plans Library - Brandy Cole (0372)										
ACCOUNT CODE: 179351										
FUEL - U / 13.0 / 11 - 04/01/2024			0.00	0.00	35.62	0.00	0.00	0.00	0.00	35.62
— NA /										
76279s	2019 EXPLORER	138	0.00	0.00	35.62	0.00	0.00	0.00	0.00	35.62
ACCT :	179351	138	0.00	0.00	35.62	0.00	0.00	0.00	0.00	35.62
DEPARTMENT SUBTOTALS :		138	0.00	0.00	35.62	0.00	0.00	0.00	0.00	35.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051601		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		35.62					

FLEET MANAGEMENT BILLING REPORT

03/19/2024 to 04/16/2024

DATE: 04/18/2024 10:29

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
	FUEL - U / 25.0 / 11 - 03/19/2024		0.00	0.00	68.25	0.00	0.00	0.00	0.00	68.25
	— NA /									
55225s	2007 SIERRA	308	0.00	0.00	68.25	0.00	0.00	0.00	0.00	68.25
	FUEL - U / 23.1 / 11 - 04/09/2024		0.00	0.00	65.32	0.00	0.00	0.00	0.00	65.32
	— NA /									
	FUEL - U / 20.6 / 11 - 03/22/2024		0.00	0.00	56.18	0.00	0.00	0.00	0.00	56.18
	— NA /									
61729S	2012 12 PAS VAN	227	0.00	0.00	121.50	0.00	0.00	0.00	0.00	121.50
	FUEL - U / 14.5 / 11 - 04/02/2024		0.00	0.00	39.76	0.00	0.00	0.00	0.00	39.76
	— NA /									
74666s	2018 F150	137	0.00	0.00	39.76	0.00	0.00	0.00	0.00	39.76
	FUEL - U / 40.2 / 12 - 04/09/2024		0.00	0.00	113.65	0.00	0.00	0.00	0.00	113.65
	— NA /									
74687s	2019 F250	156	0.00	0.00	113.65	0.00	0.00	0.00	0.00	113.65
	FUEL - U / 40.9 / 12 - 03/20/2024		0.00	0.00	111.58	0.00	0.00	0.00	0.00	111.58
	— NA /									
74690S	2019 F250-4x4	185	0.00	0.00	111.58	0.00	0.00	0.00	0.00	111.58

FLEET MANAGEMENT BILLING REPORT

03/19/2024 to 04/16/2024

DATE: 04/18/2024 10:29

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
FUEL - D / 25.0 / 14 - 04/11/2024			0.00	0.00	76.75	0.00	0.00	0.00	0.00	76.75
— NA /										
FUEL - D / 30.4 / 14 - 03/25/2024			0.00	0.00	94.27	0.00	0.00	0.00	0.00	94.27
— NA /										
76291s	2008 F450	298	0.00	0.00	171.02	0.00	0.00	0.00	0.00	171.02
ACCT :	177305	1,311	0.00	0.00	625.76	0.00	0.00	0.00	0.00	625.76
DEPARTMENT SUBTOTALS :		1,311	0.00	0.00	625.76	0.00	0.00	0.00	0.00	625.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	054300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		625.76					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 178878

FUEL - U / 8.9 / 11 - 04/11/2024			0.00	0.00	25.30	0.00	0.00	0.00	0.00	25.30
— NA /										

80239S	2021 ESCAPE	196	0.00	0.00	25.30	0.00	0.00	0.00	0.00	25.30
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ACCT : 178878		196	0.00	0.00	25.30	0.00	0.00	0.00	0.00	25.30
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DEPARTMENT SUBTOTALS :		196	0.00	0.00	25.30	0.00	0.00	0.00	0.00	25.30
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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 :	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			25.30				

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529										
ACCOUNT CODE: 119625										
	FUEL - U / 0.9 / 11 - 03/25/2024		0.00	0.00	2.38	0.00	0.00	0.00	0.00	2.38
	— NA /									
	FUEL - U / 10.9 / 12 - 03/25/2024		0.00	0.00	29.76	0.00	0.00	0.00	0.00	29.76
	— NA /									
	WORK ORDER # 0000115430		0.00	0.00	0.00	10.40	55.00	0.00	5.00	70.40
	— NA /									
52535S	2007 ESCAPE	219	0.00	0.00	32.14	10.40	55.00	0.00	5.00	102.54
	FUEL - U / 8.9 / 11 - 04/03/2024		0.00	0.00	25.30	0.00	0.00	0.00	0.00	25.30
	— NA /									
58849s	2010 INSIGHT	35	0.00	0.00	25.30	0.00	0.00	0.00	0.00	25.30
	WORK ORDER # 0000115418		0.00	0.00	0.00	29.58	85.00	0.00	5.00	119.58
	— NA /									
66994S	2015 EXPLORER	-134	0.00	0.00	0.00	29.58	85.00	0.00	5.00	119.58
	FUEL - U / 9.0 / 11 - 04/15/2024		0.00	0.00	25.83	0.00	0.00	0.00	0.00	25.83
	— NA /									
	WORK ORDER # 0000115423		0.00	0.00	0.00	21.32	80.00	0.00	5.00	106.32
	— NA /									
79431S	2020 Rogue	79	0.00	0.00	25.83	21.32	80.00	0.00	5.00	132.15

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529										
ACCT :	119625	199	0.00	0.00	83.27	61.30	220.00	0.00	15.00	379.57
DEPARTMENT SUBTOTALS :		199	0.00	0.00	83.27	61.30	220.00	0.00	15.00	379.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			61.30
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	056300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			15.00
			OTHER		0.00		LABOR			220.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		83.27					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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: 119615

FUEL - U / 10.0 / 11 - 04/01/2024			0.00	0.00	27.40	0.00	0.00	0.00	0.00	27.40
— NA /										
FUEL - U / 14.2 / 11 - 03/20/2024			0.00	0.00	38.77	0.00	0.00	0.00	0.00	38.77
— NA /										

76268s	2019 EXPLORER	798	0.00	0.00	66.17	0.00	0.00	0.00	0.00	66.17
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ACCT :	119615	798	0.00	0.00	66.17	0.00	0.00	0.00	0.00	66.17
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DEPARTMENT SUBTOTALS :		798	0.00	0.00	66.17	0.00	0.00	0.00	0.00	66.17
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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			66.17					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
	FUEL - U / 11.8 / 11 - 04/15/2024		0.00	0.00	33.89	0.00	0.00	0.00	0.00	33.89
	— NA /									
	FUEL - U / 11.0 / 11 - 03/28/2024		0.00	0.00	30.11	0.00	0.00	0.00	0.00	30.11
	— NA /									
69996s	2016 COMPASS	0	0.00	0.00	64.00	0.00	0.00	0.00	0.00	64.00
	FUEL - U / 13.5 / 11 - 03/22/2024		0.00	0.00	36.83	0.00	0.00	0.00	0.00	36.83
	— NA /									
80231S	2020 Rogue	216	0.00	0.00	36.83	0.00	0.00	0.00	0.00	36.83
ACCT :	120091	216	0.00	0.00	100.83	0.00	0.00	0.00	0.00	100.83
ACCOUNT CODE: 180516										
	FUEL - U / 14.0 / 11 - 03/22/2024		0.00	0.00	38.19	0.00	0.00	0.00	0.00	38.19
	— NA /									
75409S	2023 Rogue	337	0.00	0.00	38.19	0.00	0.00	0.00	0.00	38.19
ACCT :	180516	337	0.00	0.00	38.19	0.00	0.00	0.00	0.00	38.19

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		553	0.00	0.00	139.02	0.00	0.00	0.00	0.00	139.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		139.02					

FLEET MANAGEMENT BILLING REPORT

03/19/2024 to 04/16/2024

DATE: 04/18/2024 10:29

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

ACCOUNT CODE: 179738

FUEL - U / 31.4 / 12 - 04/02/2024			0.00	0.00	86.15	0.00	0.00	0.00	0.00	86.15
— NA /										
FUEL - U / 30.6 / 11 - 04/11/2024			0.00	0.00	86.60	0.00	0.00	0.00	0.00	86.60
— NA /										
FUEL - U / 30.4 / 12 - 03/21/2024			0.00	0.00	83.02	0.00	0.00	0.00	0.00	83.02
— NA /										

83464S	2015 F350	497	0.00	0.00	255.77	0.00	0.00	0.00	0.00	255.77
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ACCT :	179738	497	0.00	0.00	255.77	0.00	0.00	0.00	0.00	255.77
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DEPARTMENT SUBTOTALS :		497	0.00	0.00	255.77	0.00	0.00	0.00	0.00	255.77
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	058595		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		255.77					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 140168

FUEL - U / 45.9 / CC - 03/24/2024			0.00	0.00	150.48	0.00	0.00	0.00	0.00	150.48
— NA /										

79428s	2020 Rogue	1,253	0.00	0.00	150.48	0.00	0.00	0.00	0.00	150.48
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ACCT : 140168		1,253	0.00	0.00	150.48	0.00	0.00	0.00	0.00	150.48
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DEPARTMENT SUBTOTALS :		1,253	0.00	0.00	150.48	0.00	0.00	0.00	0.00	150.48
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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 :	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		150.48					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 140186

FUEL - U / 46.9 / CC - 03/24/2024			0.00	0.00	154.54	0.00	0.00	0.00	0.00	154.54
— NA /										

65555S	2013 Caravan	980	0.00	0.00	154.54	0.00	0.00	0.00	0.00	154.54
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ACCT :	140186	980	0.00	0.00	154.54	0.00	0.00	0.00	0.00	154.54
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DEPARTMENT SUBTOTALS :		980	0.00	0.00	154.54	0.00	0.00	0.00	0.00	154.54
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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 :	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			154.54					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 141319

FUEL - U / 59.0 / CC - 03/24/2024			0.00	0.00	195.53	0.00	0.00	0.00	0.00	195.53
— NA /										

68326s	2016 Caravan	1,282	0.00	0.00	195.53	0.00	0.00	0.00	0.00	195.53
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ACCT : 141319		1,282	0.00	0.00	195.53	0.00	0.00	0.00	0.00	195.53
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DEPARTMENT SUBTOTALS :		1,282	0.00	0.00	195.53	0.00	0.00	0.00	0.00	195.53
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			195.53					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 140249

FUEL - U / 15.8 / CC - 03/24/2024			0.00	0.00	52.01	0.00	0.00	0.00	0.00	52.01
— NA /										

65572s	2013 Caravan	344	0.00	0.00	52.01	0.00	0.00	0.00	0.00	52.01
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ACCT :	140249	344	0.00	0.00	52.01	0.00	0.00	0.00	0.00	52.01
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DEPARTMENT SUBTOTALS :		344	0.00	0.00	52.01	0.00	0.00	0.00	0.00	52.01
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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 :	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			52.01					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 140250

FUEL - U / 42.2 / CC - 03/24/2024			0.00	0.00	140.30	0.00	0.00	0.00	0.00	140.30
— NA /										

75425S	2021 Edge	1,316	0.00	0.00	140.30	0.00	0.00	0.00	0.00	140.30
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ACCT : 140250		1,316	0.00	0.00	140.30	0.00	0.00	0.00	0.00	140.30
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DEPARTMENT SUBTOTALS :		1,316	0.00	0.00	140.30	0.00	0.00	0.00	0.00	140.30
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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 :	061700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		140.30					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 140251

FUEL - U / 56.1 / CC - 03/24/2024			0.00	0.00	187.38	0.00	0.00	0.00	0.00	187.38
— NA /										

80213S	2020 Caravan	1,210	0.00	0.00	187.38	0.00	0.00	0.00	0.00	187.38
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ACCT : 140251		1,210	0.00	0.00	187.38	0.00	0.00	0.00	0.00	187.38
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DEPARTMENT SUBTOTALS :		1,210	0.00	0.00	187.38	0.00	0.00	0.00	0.00	187.38
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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		187.38					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 140155

FUEL - U / 55.6 / CC - 03/24/2024			0.00	0.00	183.03	0.00	0.00	0.00	0.00	183.03
— NA /										

75430S	2023 Pacifica	1,420	0.00	0.00	183.03	0.00	0.00	0.00	0.00	183.03
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ACCT : 140155		1,420	0.00	0.00	183.03	0.00	0.00	0.00	0.00	183.03
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DEPARTMENT SUBTOTALS :		1,420	0.00	0.00	183.03	0.00	0.00	0.00	0.00	183.03
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	062100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		183.03					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 140252

FUEL - U / 35.8 / CC - 03/24/2024			0.00	0.00	121.62	0.00	0.00	0.00	0.00	121.62
— NA /										

79410s	2020 Rogue	952	0.00	0.00	121.62	0.00	0.00	0.00	0.00	121.62
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ACCT : 140252		952	0.00	0.00	121.62	0.00	0.00	0.00	0.00	121.62
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DEPARTMENT SUBTOTALS :		952	0.00	0.00	121.62	0.00	0.00	0.00	0.00	121.62
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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 :	062200	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			121.62					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
— NA /										
PA118	2018 Corolla	1,309	0.00	314.00	94.85	0.00	0.00	0.00	0.00	408.85
ACCT :	146128	1,309	0.00	314.00	94.85	0.00	0.00	0.00	0.00	408.85
ACCOUNT CODE: 544289										
FUEL - U / 6.4 / CC - 03/24/2024			0.00	0.00	20.60	0.00	0.00	0.00	0.00	20.60
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA40	2017 Corolla	140	0.00	314.00	20.60	0.00	0.00	0.00	0.00	334.60
ACCT :	544289	140	0.00	314.00	20.60	0.00	0.00	0.00	0.00	334.60
ACCOUNT CODE: 544294										
FUEL - U / 15.1 / 11 - 03/20/2024			0.00	0.00	41.11	0.00	0.00	0.00	0.00	41.11
— NA /										
FUEL - U / 13.1 / CC - 03/24/2024			0.00	0.00	41.90	0.00	0.00	0.00	0.00	41.90
— NA /										
BASE CHARGE			0.00	381.00	0.00	0.00	0.00	0.00	0.00	381.00
— NA /										
PA109	2013 Caravan	691	0.00	381.00	83.01	0.00	0.00	0.00	0.00	464.01

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
	FUEL - U / 7.4 / CC - 03/24/2024		0.00	0.00	23.47	0.00	0.00	0.00	0.00	23.47
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA25	2012 IMPALA	145	0.00	314.00	23.47	0.00	0.00	0.00	0.00	337.47
ACCT :	544294	836	0.00	695.00	106.48	0.00	0.00	0.00	0.00	801.48
ACCOUNT CODE: 544295										
	FUEL - U / 26.7 / CC - 03/24/2024		0.00	0.00	90.16	0.00	0.00	0.00	0.00	90.16
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
Pa119	2017 Corolla	1,016	0.00	314.00	90.16	0.00	0.00	0.00	0.00	404.16
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA30	2017 Corolla	671	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	FUEL - U / 7.4 / CC - 03/24/2024		0.00	0.00	23.04	0.00	0.00	0.00	0.00	23.04
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA45	2017 Corolla	12	0.00	314.00	23.04	0.00	0.00	0.00	0.00	337.04

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
ACCT :	544295	1,699	0.00	942.00	113.20	0.00	0.00	0.00	0.00	1,055.20
DEPARTMENT SUBTOTALS :		5,312	0.00	2,893.00	479.14	0.00	0.00	0.00	0.00	3,372.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	063800		BASE		2,893.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		479.14					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Cheryl Cox MAIL CODE 0419										
ACCOUNT CODE: 140309										
	FUEL - U / 10.7 / 11 - 03/18/2024 — NA /		0.00	0.00	29.13	0.00	0.00	0.00	0.00	29.13
61713S	2012 ESCAPE	828	0.00	0.00	29.13	0.00	0.00	0.00	0.00	29.13
	FUEL - U / 17.4 / 11 - 04/10/2024 — NA /		0.00	0.00	49.13	0.00	0.00	0.00	0.00	49.13
	FUEL - U / 74.7 / CC - 03/24/2024 — NA /		0.00	0.00	239.15	0.00	0.00	0.00	0.00	239.15
	FUEL - U / 13.2 / 11 - 03/25/2024 — NA /		0.00	0.00	35.98	0.00	0.00	0.00	0.00	35.98
66913s	2013 Caravan	3,398	0.00	0.00	324.26	0.00	0.00	0.00	0.00	324.26
	FUEL - U / 48.0 / CC - 03/24/2024 — NA /		0.00	0.00	146.47	0.00	0.00	0.00	0.00	146.47
68320S	2016 Caravan	1,014	0.00	0.00	146.47	0.00	0.00	0.00	0.00	146.47
	FUEL - U / 57.6 / CC - 03/24/2024 — NA /		0.00	0.00	182.00	0.00	0.00	0.00	0.00	182.00
69957S	2016 IMPALA	1,382	0.00	0.00	182.00	0.00	0.00	0.00	0.00	182.00
	FUEL - U / 17.0 / 11 - 03/21/2024 — NA /		0.00	0.00	46.33	0.00	0.00	0.00	0.00	46.33
	FUEL - U / 20.4 / CC - 03/24/2024		0.00	0.00	65.23	0.00	0.00	0.00	0.00	65.23

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Cheryl Cox MAIL CODE 0419										
— NA /										
75448S	2023 Transit-150	519	0.00	0.00	111.56	0.00	0.00	0.00	0.00	111.56
FUEL - U / 60.1 / CC - 03/24/2024			0.00	0.00	199.97	0.00	0.00	0.00	0.00	199.97
— NA /										
81734S	2022 EXPLORER	1,539	0.00	0.00	199.97	0.00	0.00	0.00	0.00	199.97
ACCT :	140309	8,680	0.00	0.00	993.39	0.00	0.00	0.00	0.00	993.39
DEPARTMENT SUBTOTALS :		8,680	0.00	0.00	993.39	0.00	0.00	0.00	0.00	993.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	6	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	064300	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL			993.39					

FLEET MANAGEMENT BILLING REPORT

03/19/2024 to 04/16/2024

DATE: 04/18/2024 10:29

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 / 39.9 / CC - 03/24/2024			0.00	0.00	129.85	0.00	0.00	0.00	0.00	129.85
— NA /										
OTHER CHARGE			0.00	3.41	0.00	0.00	0.00	0.00	0.00	3.41
— NA /										

81707s	2017 Caravan	883	0.00	3.41	129.85	0.00	0.00	0.00	0.00	133.26
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ACCT :	140171	883	0.00	3.41	129.85	0.00	0.00	0.00	0.00	133.26
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DEPARTMENT SUBTOTALS :		883	0.00	3.41	129.85	0.00	0.00	0.00	0.00	133.26
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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			3.41		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			129.85				

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 140220

FUEL - U / 26.1 / CC - 03/24/2024			0.00	0.00	82.00	0.00	0.00	0.00	0.00	82.00
— NA /										
OTHER CHARGE			0.00	35.95	0.00	0.00	0.00	0.00	0.00	35.95
— NA /										

84105S	2023 ESCAPE	738	0.00	35.95	82.00	0.00	0.00	0.00	0.00	117.95
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ACCT :	140220	738	0.00	35.95	82.00	0.00	0.00	0.00	0.00	117.95
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DEPARTMENT SUBTOTALS :		738	0.00	35.95	82.00	0.00	0.00	0.00	0.00	117.95
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	067200	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			35.95		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			82.00					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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 / 12.4 / CC - 03/24/2024			0.00	0.00	40.93	0.00	0.00	0.00	0.00	40.93
— NA /										
63767S	2012 SAVANA	210	0.00	0.00	40.93	0.00	0.00	0.00	0.00	40.93
ACCT : 140158		210	0.00	0.00	40.93	0.00	0.00	0.00	0.00	40.93
ACCOUNT CODE: 140161										
FUEL - U / 34.8 / CC - 03/24/2024			0.00	0.00	112.35	0.00	0.00	0.00	0.00	112.35
— NA /										
75431S	2023 Pacifica	845	0.00	0.00	112.35	0.00	0.00	0.00	0.00	112.35
ACCT : 140161		845	0.00	0.00	112.35	0.00	0.00	0.00	0.00	112.35
ACCOUNT CODE: 140264										
FUEL - U / 17.8 / CC - 03/24/2024			0.00	0.00	61.09	0.00	0.00	0.00	0.00	61.09
— NA /										
81710S	2022 ESCAPE	595	0.00	0.00	61.09	0.00	0.00	0.00	0.00	61.09
ACCT : 140264		595	0.00	0.00	61.09	0.00	0.00	0.00	0.00	61.09

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,650	0.00	0.00	214.37	0.00	0.00	0.00	0.00	214.37
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		214.37					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 140255

FUEL - U / 29.9 / CC - 03/24/2024			0.00	0.00	101.77	0.00	0.00	0.00	0.00	101.77
— NA /										

45265S	2001 Express 3500	571	0.00	0.00	101.77	0.00	0.00	0.00	0.00	101.77
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ACCT :	140255	571	0.00	0.00	101.77	0.00	0.00	0.00	0.00	101.77
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DEPARTMENT SUBTOTALS :		571	0.00	0.00	101.77	0.00	0.00	0.00	0.00	101.77
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	068300	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			101.77					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 140257

FUEL - U / 35.1 / CC - 03/24/2024			0.00	0.00	119.95	0.00	0.00	0.00	0.00	119.95
— NA /										

75432S	2023 Pacifica	881	0.00	0.00	119.95	0.00	0.00	0.00	0.00	119.95
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ACCT :	140257	881	0.00	0.00	119.95	0.00	0.00	0.00	0.00	119.95
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DEPARTMENT SUBTOTALS :		881	0.00	0.00	119.95	0.00	0.00	0.00	0.00	119.95
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		119.95					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 153005

FUEL - U / 3.4 / 11 - 03/26/2024			0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
— NA /										

EGUV086	2019 GOLF CART	0	0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
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FUEL - U / 3.4 / 11 - 03/19/2024			0.00	0.00	9.39	0.00	0.00	0.00	0.00	9.39
— NA /										

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

PA27	2012 IMPALA	0	0.00	449.00	9.39	0.00	0.00	0.00	0.00	458.39
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ACCT : 153005		0	0.00	449.00	18.62	0.00	0.00	0.00	0.00	467.62
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DEPARTMENT SUBTOTALS :		0	0.00	449.00	18.62	0.00	0.00	0.00	0.00	467.62
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	070500		BASE		449.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		18.62					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 0.0 / 12 - 04/02/2024		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
	FUEL - U / 15.0 / 12 - 04/02/2024		0.00	0.00	40.99	0.00	0.00	0.00	0.00	40.99
	— NA /									
	FUEL - U / 9.5 / 11 - 04/06/2024		0.00	0.00	26.74	0.00	0.00	0.00	0.00	26.74
	— NA /									
	FUEL - U / 13.8 / 11 - 04/12/2024		0.00	0.00	39.03	0.00	0.00	0.00	0.00	39.03
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	1,015	0.00	449.00	106.79	0.00	0.00	0.00	0.00	555.79
	FUEL - U / 29.8 / 12 - 04/03/2024		0.00	0.00	84.22	0.00	0.00	0.00	0.00	84.22
	— NA /									
	FUEL - U / 13.9 / 11 - 04/12/2024		0.00	0.00	39.25	0.00	0.00	0.00	0.00	39.25
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	298	0.00	426.00	123.47	0.00	0.00	0.00	0.00	549.47
ACCT :	153374	1,313	0.00	875.00	230.26	0.00	0.00	0.00	0.00	1,105.26
ACCOUNT CODE: 153449										
	FUEL - U / 2.0 / 11 - 04/02/2024		0.00	0.00	5.48	0.00	0.00	0.00	0.00	5.48

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
	— NA /									
	FUEL - U / 2.4 / 11 - 04/12/2024		0.00	0.00	6.85	0.00	0.00	0.00	0.00	6.85
	— NA /									
EGUV121	2019 GOLF CART	0	0.00	0.00	12.33	0.00	0.00	0.00	0.00	12.33
	FUEL - U / 2.8 / 11 - 04/08/2024		0.00	0.00	8.04	0.00	0.00	0.00	0.00	8.04
	— NA /									
	FUEL - U / 24.2 / 12 - 04/08/2024		0.00	0.00	68.57	0.00	0.00	0.00	0.00	68.57
	— NA /									
	FUEL - U / 1.9 / 12 - 04/08/2024		0.00	0.00	5.24	0.00	0.00	0.00	0.00	5.24
	— NA /									
	FUEL - D / 4.3 / 13 - 03/19/2024		0.00	0.00	13.18	0.00	0.00	0.00	0.00	13.18
	— NA /									
ers	1990 CANS	0	0.00	0.00	95.03	0.00	0.00	0.00	0.00	95.03
ACCT :	153449	0	0.00	0.00	107.36	0.00	0.00	0.00	0.00	107.36
ACCOUNT CODE: 155388										
	FUEL - U / 21.0 / 11 - 04/06/2024		0.00	0.00	59.32	0.00	0.00	0.00	0.00	59.32
	— NA /									
74620s	2017 F250-4x4	234	0.00	0.00	59.32	0.00	0.00	0.00	0.00	59.32
	FUEL - U / 6.7 / 12 - 04/08/2024		0.00	0.00	18.90	0.00	0.00	0.00	0.00	18.90
	— NA /									
	FUEL - U / 12.0 / 11 - 04/14/2024		0.00	0.00	33.93	0.00	0.00	0.00	0.00	33.93

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
— NA /										
	FUEL - U / 91.6 / CC - 03/24/2024		0.00	0.00	295.68	0.00	0.00	0.00	0.00	295.68
— NA /										
	FUEL - U / 23.0 / 11 - 03/24/2024		0.00	0.00	62.79	0.00	0.00	0.00	0.00	62.79
— NA /										
	FUEL - U / 4.4 / 11 - 03/29/2024		0.00	0.00	12.03	0.00	0.00	0.00	0.00	12.03
— NA /										
	FUEL - U / 7.4 / 12 - 03/31/2024		0.00	0.00	20.28	0.00	0.00	0.00	0.00	20.28
— NA /										
817135	2019 Transist Wagon	948	0.00	0.00	443.61	0.00	0.00	0.00	0.00	443.61
ACCT : 155388		1,182	0.00	0.00	502.93	0.00	0.00	0.00	0.00	502.93
DEPARTMENT SUBTOTALS :		2,495	0.00	875.00	840.55	0.00	0.00	0.00	0.00	1,715.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	070900		BASE		875.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		840.55					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071300 / New Student and Family Program Brandy Morse MC 0255										
ACCOUNT CODE: 155495										
	FUEL - U / 0.1 / 12 - 03/22/2024		0.00	0.00	0.19	0.00	0.00	0.00	0.00	0.19
	— NA /									
	FUEL - U / 17.1 / 12 - 03/22/2024		0.00	0.00	46.71	0.00	0.00	0.00	0.00	46.71
	— NA /									
83497S	2023 CARGO VAN	65	0.00	0.00	46.90	0.00	0.00	0.00	0.00	46.90
	FUEL - U / 2.9 / 11 - 03/22/2024		0.00	0.00	7.78	0.00	0.00	0.00	0.00	7.78
	— NA /									
	FUEL - U / 1.6 / 11 - 03/22/2024		0.00	0.00	4.31	0.00	0.00	0.00	0.00	4.31
	— NA /									
	FUEL - U / 0.4 / 11 - 03/22/2024		0.00	0.00	1.09	0.00	0.00	0.00	0.00	1.09
	— NA /									
EGUV077	2014 ATV	0	0.00	0.00	13.18	0.00	0.00	0.00	0.00	13.18
	FUEL - U / 4.3 / 12 - 03/22/2024		0.00	0.00	11.74	0.00	0.00	0.00	0.00	11.74
	— NA /									
EGUV118	2023 GOLF CART	0	0.00	0.00	11.74	0.00	0.00	0.00	0.00	11.74
	FUEL - U / 1.7 / 11 - 03/22/2024		0.00	0.00	4.61	0.00	0.00	0.00	0.00	4.61
	— NA /									
EGUV124	2024 GOLF CART	0	0.00	0.00	4.61	0.00	0.00	0.00	0.00	4.61

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071300 / New Student and Family Program Brandy Morse MC 0255										
ACCT :	155495	65	0.00	0.00	76.43	0.00	0.00	0.00	0.00	76.43
DEPARTMENT SUBTOTALS :		65	0.00	0.00	76.43	0.00	0.00	0.00	0.00	76.43
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	4	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00	
DEPARTMENT :	071300	BASE			0.00	CREDITS			0.00	
		INSURANCE			0.00	MISCELLANEOUS			0.00	
		OTHER			0.00	LABOR			0.00	
		REPLACEMENT			0.00	SUBLETS			0.00	
		FUEL			76.43					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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 / 14.8 / 11 - 03/29/2024			0.00	0.00	40.50	0.00	0.00	0.00	0.00	40.50
— NA /										
FUEL - U / 0.0 / 12 - 03/29/2024			0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
— NA /										
61798s	2013 SAVANA	168	0.00	0.00	40.53	0.00	0.00	0.00	0.00	40.53
FUEL - U / 22.9 / 11 - 04/05/2024			0.00	0.00	64.72	0.00	0.00	0.00	0.00	64.72
— NA /										
80202s	2020 Transit-250	217	0.00	0.00	64.72	0.00	0.00	0.00	0.00	64.72
ACCT :	153432	385	0.00	0.00	105.25	0.00	0.00	0.00	0.00	105.25
DEPARTMENT SUBTOTALS :		385	0.00	0.00	105.25	0.00	0.00	0.00	0.00	105.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		105.25					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 153432

FUEL - U / 2.1 / 11 - 03/29/2024			0.00	0.00	5.70	0.00	0.00	0.00	0.00	5.70
— NA /										

EGUV074	2014 All Terrain	0	0.00	0.00	5.70	0.00	0.00	0.00	0.00	5.70
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ACCT :	153432	0	0.00	0.00	5.70	0.00	0.00	0.00	0.00	5.70
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	5.70	0.00	0.00	0.00	0.00	5.70
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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 :	071527		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		5.70					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072100 / AVP-Business Services - Jim Hillman										
ACCOUNT CODE: 118999										
FUEL - U / 11.7 / CC - 03/07/2024			0.00	0.00	38.51	0.00	0.00	0.00	0.00	38.51
— NA /										
75412S	2022 ESCAPE	354	0.00	0.00	38.51	0.00	0.00	0.00	0.00	38.51
ACCT :	118999	354	0.00	0.00	38.51	0.00	0.00	0.00	0.00	38.51
DEPARTMENT SUBTOTALS :		354	0.00	0.00	38.51	0.00	0.00	0.00	0.00	38.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		38.51					

FLEET MANAGEMENT BILLING REPORT

03/19/2024 to 04/16/2024

DATE: 04/18/2024 10:29

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
76257S	2019 F150	312	0.00	0.00	88.92	0.00	0.00	0.00	0.00	88.92
	FUEL - U / 13.3 / 11 - 04/03/2024		0.00	0.00	37.50	0.00	0.00	0.00	0.00	37.50
	— NA /									
	FUEL - U / 11.3 / 12 - 04/11/2024		0.00	0.00	32.09	0.00	0.00	0.00	0.00	32.09
	— NA /									
	FUEL - U / 14.4 / 11 - 03/21/2024		0.00	0.00	39.23	0.00	0.00	0.00	0.00	39.23
	— NA /									
	FUEL - U / 10.5 / 11 - 03/30/2024		0.00	0.00	28.77	0.00	0.00	0.00	0.00	28.77
	— NA /									
77346s	2019 Frontier	348	0.00	0.00	137.59	0.00	0.00	0.00	0.00	137.59
	FUEL - U / 9.3 / 11 - 04/04/2024		0.00	0.00	26.18	0.00	0.00	0.00	0.00	26.18
	— NA /									
	FUEL - U / 10.4 / 12 - 04/16/2024		0.00	0.00	29.85	0.00	0.00	0.00	0.00	29.85
	— NA /									
	FUEL - U / 7.7 / 12 - 03/18/2024		0.00	0.00	20.94	0.00	0.00	0.00	0.00	20.94
	— NA /									
84112S	2024 ESCAPE	409	0.00	0.00	76.97	0.00	0.00	0.00	0.00	76.97
	FUEL - U / 1.0 / 11 - 04/09/2024		0.00	0.00	2.83	0.00	0.00	0.00	0.00	2.83
	— NA /									
	WORK ORDER # 0000115458		0.00	0.00	0.00	13.38	32.50	0.00	0.00	45.88
	— NA /									
EGUV092	2009 2WD 390	0	0.00	0.00	2.83	13.38	32.50	0.00	0.00	48.71

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 2.0 / 12 - 04/01/2024			0.00	0.00	5.48	0.00	0.00	0.00	0.00	5.48
— NA /										
eps	1990 CANS	0	0.00	0.00	5.48	0.00	0.00	0.00	0.00	5.48
FUEL - U / 14.9 / 11 - 04/01/2024			0.00	0.00	40.94	0.00	0.00	0.00	0.00	40.94
— NA /										
FUEL - U / 15.1 / 11 - 04/08/2024			0.00	0.00	42.82	0.00	0.00	0.00	0.00	42.82
— NA /										
FUEL - U / 14.8 / 11 - 04/15/2024			0.00	0.00	41.74	0.00	0.00	0.00	0.00	41.74
— NA /										
FUEL - U / 15.8 / 12 - 03/25/2024			0.00	0.00	43.02	0.00	0.00	0.00	0.00	43.02
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA54	2013 Caravan	1,426	0.00	391.00	168.52	0.00	0.00	0.00	0.00	559.52
ACCT :	153054	5,703	0.00	391.00	1,633.69	104.89	198.75	0.00	20.00	2,348.33

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,703	0.00	391.00	1,633.69	104.89	198.75	0.00	20.00	2,348.33
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			104.89
EQUIPMENT COUNT :	13		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			20.00
			OTHER		0.00		LABOR			198.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,633.69					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
FUEL - U / 12.7 / 12 - 04/09/2024			0.00	0.00	35.97	0.00	0.00	0.00	0.00	35.97
— NA /										
23850S	1997 Astro	138	0.00	0.00	35.97	0.00	0.00	0.00	0.00	35.97
FUEL - U / 22.0 / 11 - 04/15/2024			0.00	0.00	63.23	0.00	0.00	0.00	0.00	63.23
— NA /										
41411S	1999 SIERRA	258	0.00	0.00	63.23	0.00	0.00	0.00	0.00	63.23
FUEL - U / 15.1 / 11 - 03/18/2024			0.00	0.00	41.17	0.00	0.00	0.00	0.00	41.17
— NA /										
41447S	2000 F350 4\4	27	0.00	0.00	41.17	0.00	0.00	0.00	0.00	41.17
FUEL - U / 6.3 / 11 - 04/01/2024			0.00	0.00	17.37	0.00	0.00	0.00	0.00	17.37
— NA /										
FUEL - U / 16.9 / 11 - 03/26/2024			0.00	0.00	46.00	0.00	0.00	0.00	0.00	46.00
— NA /										
43296S	2012 COLORADO	268	0.00	0.00	63.37	0.00	0.00	0.00	0.00	63.37
FUEL - U / 17.1 / 12 - 04/02/2024			0.00	0.00	46.74	0.00	0.00	0.00	0.00	46.74
— NA /										
FUEL - U / 16.5 / 11 - 04/15/2024			0.00	0.00	47.24	0.00	0.00	0.00	0.00	47.24
— NA /										
FUEL - U / 16.0 / 11 - 03/25/2024			0.00	0.00	43.63	0.00	0.00	0.00	0.00	43.63

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
43300S	2012 Caravan	813	0.00	0.00	137.61	0.00	0.00	0.00	0.00	137.61
FUEL - U / 23.4 / 11 - 04/09/2024			0.00	0.00	66.08	0.00	0.00	0.00	0.00	66.08
— NA /										
FUEL - U / 20.5 / 11 - 03/27/2024			0.00	0.00	56.03	0.00	0.00	0.00	0.00	56.03
— NA /										
47256S	2012 Express 2500	297	0.00	0.00	122.11	0.00	0.00	0.00	0.00	122.11
FUEL - U / 24.3 / 11 - 03/20/2024			0.00	0.00	66.42	0.00	0.00	0.00	0.00	66.42
— NA /										
55243S	2007 Express 2500	141	0.00	0.00	66.42	0.00	0.00	0.00	0.00	66.42
FUEL - U / 18.0 / 11 - 04/08/2024			0.00	0.00	50.94	0.00	0.00	0.00	0.00	50.94
— NA /										
FUEL - U / 19.0 / 11 - 03/27/2024			0.00	0.00	52.03	0.00	0.00	0.00	0.00	52.03
— NA /										
57594S	2009 Caravan	486	0.00	0.00	102.97	0.00	0.00	0.00	0.00	102.97
FUEL - D / 24.7 / 13 - 04/10/2024			0.00	0.00	75.95	0.00	0.00	0.00	0.00	75.95
— NA /										
FUEL - D / 30.8 / 13 - 03/22/2024			0.00	0.00	95.33	0.00	0.00	0.00	0.00	95.33
— NA /										
FUEL - D / 17.0 / 14 - 03/29/2024			0.00	0.00	52.67	0.00	0.00	0.00	0.00	52.67
— NA /										

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
58820S	2009 F-350	1,273	0.00	0.00	223.95	0.00	0.00	0.00	0.00	223.95
FUEL - U / 18.2 / 11 - 04/03/2024			0.00	0.00	51.53	0.00	0.00	0.00	0.00	51.53
— NA /										
61754S	2013 RAM VAN	269	0.00	0.00	51.53	0.00	0.00	0.00	0.00	51.53
FUEL - U / 14.9 / 11 - 03/25/2024			0.00	0.00	40.73	0.00	0.00	0.00	0.00	40.73
— NA /										
61755S	2013 RAM VAN	232	0.00	0.00	40.73	0.00	0.00	0.00	0.00	40.73
FUEL - U / 12.7 / 11 - 04/08/2024			0.00	0.00	36.05	0.00	0.00	0.00	0.00	36.05
— NA /										
FUEL - U / 11.8 / 11 - 04/15/2024			0.00	0.00	33.87	0.00	0.00	0.00	0.00	33.87
— NA /										
FUEL - U / 13.7 / 11 - 03/27/2024			0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
— NA /										
65579S	2013 RAM VAN	551	0.00	0.00	107.54	0.00	0.00	0.00	0.00	107.54
FUEL - U / 17.9 / 12 - 03/20/2024			0.00	0.00	48.73	0.00	0.00	0.00	0.00	48.73
— NA /										
65649S	2013 RAM VAN	269	0.00	0.00	48.73	0.00	0.00	0.00	0.00	48.73
FUEL - U / 16.4 / 11 - 04/09/2024			0.00	0.00	46.33	0.00	0.00	0.00	0.00	46.33
— NA /										
FUEL - U / 16.3 / 11 - 03/22/2024			0.00	0.00	44.55	0.00	0.00	0.00	0.00	44.55

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
65650S	2013 RAM VAN	407	0.00	0.00	90.88	0.00	0.00	0.00	0.00	90.88
FUEL - U / 112.1 / CC - 03/24/2024			0.00	0.00	365.19	0.00	0.00	0.00	0.00	365.19
— NA /										
FUEL - U / 12.0 / 11 - 03/25/2024			0.00	0.00	32.79	0.00	0.00	0.00	0.00	32.79
— NA /										
66924S	2014 EXPLORER	602	0.00	0.00	397.98	0.00	0.00	0.00	0.00	397.98
FUEL - U / 17.5 / 11 - 04/08/2024			0.00	0.00	49.38	0.00	0.00	0.00	0.00	49.38
— NA /										
FUEL - U / 13.5 / 11 - 03/18/2024			0.00	0.00	36.85	0.00	0.00	0.00	0.00	36.85
— NA /										
FUEL - U / 16.8 / CC - 03/24/2024			0.00	0.00	57.07	0.00	0.00	0.00	0.00	57.07
— NA /										
66972S	2014 RAM VAN	1,040	0.00	0.00	143.30	0.00	0.00	0.00	0.00	143.30
FUEL - U / 6.8 / 11 - 04/05/2024			0.00	0.00	19.16	0.00	0.00	0.00	0.00	19.16
— NA /										
FUEL - U / 10.1 / 12 - 04/12/2024			0.00	0.00	28.70	0.00	0.00	0.00	0.00	28.70
— NA /										
FUEL - U / 8.6 / 12 - 03/19/2024			0.00	0.00	23.42	0.00	0.00	0.00	0.00	23.42
— NA /										
FUEL - U / 24.4 / CC - 03/24/2024			0.00	0.00	79.17	0.00	0.00	0.00	0.00	79.17
— NA /										
75407S	2023 Transit Connect	1,337	0.00	0.00	150.45	0.00	0.00	0.00	0.00	150.45

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
FUEL - U / 11.5 / 12 - 04/01/2024	— NA /		0.00	0.00	31.43	0.00	0.00	0.00	0.00	31.43
FUEL - U / 11.5 / 12 - 04/15/2024	— NA /		0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
FUEL - U / 12.7 / 12 - 03/20/2024	— NA /		0.00	0.00	34.62	0.00	0.00	0.00	0.00	34.62
75411S	2023 Transit Connect	505	0.00	0.00	98.68	0.00	0.00	0.00	0.00	98.68
FUEL - U / 10.6 / 11 - 04/01/2024	— NA /		0.00	0.00	29.02	0.00	0.00	0.00	0.00	29.02
84106S	2023 Transit Connect	173	0.00	0.00	29.02	0.00	0.00	0.00	0.00	29.02
ACCT : 153057		9,086	0.00	0.00	2,015.64	0.00	0.00	0.00	0.00	2,015.64
DEPARTMENT SUBTOTALS :		9,086	0.00	0.00	2,015.64	0.00	0.00	0.00	0.00	2,015.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	19		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,015.64					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
	FUEL - U / 20.2 / 11 - 04/05/2024		0.00	0.00	57.14	0.00	0.00	0.00	0.00	57.14
	— NA /									
	FUEL - U / 19.0 / 11 - 03/22/2024		0.00	0.00	51.73	0.00	0.00	0.00	0.00	51.73
	— NA /									
55247S	2008 Express 3500	328	0.00	0.00	108.87	0.00	0.00	0.00	0.00	108.87
	FUEL - U / 17.0 / 11 - 03/20/2024		0.00	0.00	46.30	0.00	0.00	0.00	0.00	46.30
	— NA /									
60174S	2011 12 PAS VAN	156	0.00	0.00	46.30	0.00	0.00	0.00	0.00	46.30
	FUEL - U / 9.6 / 11 - 04/05/2024		0.00	0.00	27.08	0.00	0.00	0.00	0.00	27.08
	— NA /									
	FUEL - U / 10.2 / 12 - 04/12/2024		0.00	0.00	28.72	0.00	0.00	0.00	0.00	28.72
	— NA /									
	FUEL - U / 11.8 / 11 - 03/20/2024		0.00	0.00	32.19	0.00	0.00	0.00	0.00	32.19
	— NA /									
	FUEL - U / 12.6 / 12 - 03/29/2024		0.00	0.00	34.44	0.00	0.00	0.00	0.00	34.44
	— NA /									
65611S	2013 IMPALA	1,279	0.00	0.00	122.43	0.00	0.00	0.00	0.00	122.43
ACCT :	122529	1,763	0.00	0.00	277.60	0.00	0.00	0.00	0.00	277.60

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,763	0.00	0.00	277.60	0.00	0.00	0.00	0.00	277.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		277.60					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 076100 / Sign Shop - Brandy Cole 0372										
ACCOUNT CODE: 176033										
FUEL - U / 18.9 / 11 - 03/20/2024			0.00	0.00	51.46	0.00	0.00	0.00	0.00	51.46
— NA /										
74628s	2008 UPLANDER	265	0.00	0.00	51.46	0.00	0.00	0.00	0.00	51.46
ACCT :	176033	265	0.00	0.00	51.46	0.00	0.00	0.00	0.00	51.46
DEPARTMENT SUBTOTALS :		265	0.00	0.00	51.46	0.00	0.00	0.00	0.00	51.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	076100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		51.46					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
48999S	2004 F150	313	0.00	0.00	108.15	0.00	0.00	0.00	0.00	108.15
	FUEL - U / 29.5 / 12 - 04/01/2024		0.00	0.00	80.83	0.00	0.00	0.00	0.00	80.83
	— NA /									
49042S	2004 F350 4\4	158	0.00	0.00	80.83	0.00	0.00	0.00	0.00	80.83
	FUEL - U / 12.7 / 11 - 04/03/2024		0.00	0.00	34.91	0.00	0.00	0.00	0.00	34.91
	— NA /									
	FUEL - U / 10.5 / 11 - 04/04/2024		0.00	0.00	29.57	0.00	0.00	0.00	0.00	29.57
	— NA /									
	FUEL - U / 10.2 / 11 - 04/09/2024		0.00	0.00	28.95	0.00	0.00	0.00	0.00	28.95
	— NA /									
	FUEL - U / 10.2 / 11 - 03/21/2024		0.00	0.00	27.82	0.00	0.00	0.00	0.00	27.82
	— NA /									
50169S	2005 COLORADO	499	0.00	0.00	121.25	0.00	0.00	0.00	0.00	121.25
	FUEL - U / 23.5 / 11 - 04/01/2024		0.00	0.00	64.44	0.00	0.00	0.00	0.00	64.44
	— NA /									
57527S	2008 F250	198	0.00	0.00	64.44	0.00	0.00	0.00	0.00	64.44
	FUEL - U / 24.0 / 11 - 04/11/2024		0.00	0.00	67.92	0.00	0.00	0.00	0.00	67.92
	— NA /									
	FUEL - U / 25.9 / 11 - 03/29/2024		0.00	0.00	71.05	0.00	0.00	0.00	0.00	71.05
	— NA /									
61749S	2012 F350 4\4	341	0.00	0.00	138.97	0.00	0.00	0.00	0.00	138.97

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - D / 34.5 / 13 - 03/25/2024 — NA /		0.00	0.00	106.83	0.00	0.00	0.00	0.00	106.83
66905S	2014 4300	0	0.00	0.00	106.83	0.00	0.00	0.00	0.00	106.83
	FUEL - U / 25.0 / 11 - 04/08/2024 — NA /		0.00	0.00	70.69	0.00	0.00	0.00	0.00	70.69
	FUEL - U / 24.8 / 12 - 03/25/2024 — NA /		0.00	0.00	67.73	0.00	0.00	0.00	0.00	67.73
66979S	2015 F350 4\4	225	0.00	0.00	138.42	0.00	0.00	0.00	0.00	138.42
	FUEL - U / 10.4 / 11 - 04/12/2024 — NA /		0.00	0.00	29.38	0.00	0.00	0.00	0.00	29.38
68299S	2015 COMPASS	196	0.00	0.00	29.38	0.00	0.00	0.00	0.00	29.38
	FUEL - U / 26.6 / 12 - 04/08/2024 — NA /		0.00	0.00	75.36	0.00	0.00	0.00	0.00	75.36
	FUEL - U / 27.1 / 11 - 03/26/2024 — NA /		0.00	0.00	74.20	0.00	0.00	0.00	0.00	74.20
76254S	2019 F350 4\4	137	0.00	0.00	149.56	0.00	0.00	0.00	0.00	149.56
	FUEL - U / 22.9 / 11 - 04/09/2024 — NA /		0.00	0.00	64.81	0.00	0.00	0.00	0.00	64.81
	FUEL - U / 21.8 / 11 - 03/18/2024 — NA /		0.00	0.00	59.38	0.00	0.00	0.00	0.00	59.38

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
EU1	1990 VT ELEC SE	0	0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
FUEL - D / 8.9 / 14 - 03/26/2024			0.00	0.00	27.44	0.00	0.00	0.00	0.00	27.44
— NA /										
eu6	1990 WASH	0	0.00	0.00	27.44	0.00	0.00	0.00	0.00	27.44
FUEL - D / 8.5 / 13 - 04/04/2024			0.00	0.00	26.19	0.00	0.00	0.00	0.00	26.19
— NA /										
FUEL - D / 0.5 / 14 - 04/04/2024			0.00	0.00	1.47	0.00	0.00	0.00	0.00	1.47
— NA /										
FUEL - D / 1.0 / 14 - 04/04/2024			0.00	0.00	3.13	0.00	0.00	0.00	0.00	3.13
— NA /										
EU7	1990 WASH	0	0.00	0.00	30.79	0.00	0.00	0.00	0.00	30.79
ACCT :	153111	3,665	0.00	0.00	1,842.03	0.00	0.00	0.00	0.00	1,842.03

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,665	0.00	0.00	1,842.03	0.00	0.00	0.00	0.00	1,842.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	20		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		1,842.03					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
	FUEL - U / 21.9 / 12 - 04/09/2024		0.00	0.00	62.06	0.00	0.00	0.00	0.00	62.06
	— NA /									
	FUEL - U / 21.6 / 12 - 03/20/2024		0.00	0.00	58.91	0.00	0.00	0.00	0.00	58.91
	— NA /									
79416s	2020 Transit-250	508	0.00	0.00	120.97	0.00	0.00	0.00	0.00	120.97
	FUEL - U / 13.1 / 11 - 04/12/2024		0.00	0.00	37.16	0.00	0.00	0.00	0.00	37.16
	— NA /									
	FUEL - U / 21.9 / 11 - 03/27/2024		0.00	0.00	59.90	0.00	0.00	0.00	0.00	59.90
	— NA /									
79417s	2020 Transit-250	311	0.00	0.00	97.06	0.00	0.00	0.00	0.00	97.06
ACCT :	235319	819	0.00	0.00	218.03	0.00	0.00	0.00	0.00	218.03

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		819	0.00	0.00	218.03	0.00	0.00	0.00	0.00	218.03
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		218.03					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
	FUEL - U / 22.1 / 11 - 03/21/2024		0.00	0.00	60.20	0.00	0.00	0.00	0.00	60.20
	— NA /									
47527S	2002 Silverado	117	0.00	0.00	60.20	0.00	0.00	0.00	0.00	60.20
	FUEL - U / 20.3 / 11 - 04/16/2024		0.00	0.00	58.26	0.00	0.00	0.00	0.00	58.26
	— NA /									
	FUEL - U / 19.5 / 11 - 03/22/2024		0.00	0.00	53.15	0.00	0.00	0.00	0.00	53.15
	— NA /									
48467S	2003 SAVANA	215	0.00	0.00	111.41	0.00	0.00	0.00	0.00	111.41
	FUEL - D / 59.0 / 14 - 04/12/2024		0.00	0.00	181.13	0.00	0.00	0.00	0.00	181.13
	— NA /									
48956s	2001 LT9500	291	0.00	0.00	181.13	0.00	0.00	0.00	0.00	181.13
	FUEL - D / 45.7 / 14 - 03/26/2024		0.00	0.00	141.79	0.00	0.00	0.00	0.00	141.79
	— NA /									
50121S	2004 7600	118	0.00	0.00	141.79	0.00	0.00	0.00	0.00	141.79
	FUEL - D / 14.0 / 13 - 04/01/2024		0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40
	— NA /									
	FUEL - D / 11.9 / 13 - 04/16/2024		0.00	0.00	36.41	0.00	0.00	0.00	0.00	36.41
	— NA /									
	FUEL - D / 11.0 / 13 - 03/20/2024		0.00	0.00	34.10	0.00	0.00	0.00	0.00	34.10

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
— NA /										
50198S	2006 SIERRA	345	0.00	0.00	113.91	0.00	0.00	0.00	0.00	113.91
FUEL - D / 21.4 / 14 - 03/20/2024			0.00	0.00	66.34	0.00	0.00	0.00	0.00	66.34
— NA /										
65576S	2014 F250-4x4	256	0.00	0.00	66.34	0.00	0.00	0.00	0.00	66.34
FUEL - D / 70.4 / 13 - 03/29/2024			0.00	0.00	218.15	0.00	0.00	0.00	0.00	218.15
— NA /										
equarry	1990 CANS	0	0.00	0.00	218.15	0.00	0.00	0.00	0.00	218.15
ACCT :	230161	1,342	0.00	0.00	892.93	0.00	0.00	0.00	0.00	892.93
DEPARTMENT SUBTOTALS :		1,342	0.00	0.00	892.93	0.00	0.00	0.00	0.00	892.93
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		892.93						

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 077602 / Renovations Indirect Support Costs Renae Criner 0529

ACCOUNT CODE: 232549

FUEL - U / 8.4 / 11 - 04/02/2024			0.00	0.00	22.88	0.00	0.00	0.00	0.00	22.88
— NA /										

83469S	2022 Kicks	201	0.00	0.00	22.88	0.00	0.00	0.00	0.00	22.88
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ACCT :	232549	201	0.00	0.00	22.88	0.00	0.00	0.00	0.00	22.88
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DEPARTMENT SUBTOTALS :		201	0.00	0.00	22.88	0.00	0.00	0.00	0.00	22.88
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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 :	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			22.88					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
ACCOUNT CODE: 906547147										
	FUEL - U / 0.0 / 12 - 04/10/2024		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
	FUEL - U / 15.7 / 12 - 04/10/2024		0.00	0.00	44.37	0.00	0.00	0.00	0.00	44.37
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA23	2014 12 PAS VAN	108	0.00	506.00	44.40	0.00	0.00	0.00	0.00	550.40
	FUEL - U / 25.7 / 11 - 03/28/2024		0.00	0.00	70.45	0.00	0.00	0.00	0.00	70.45
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA72	2011 CARGO VAN	371	0.00	426.00	70.45	0.00	0.00	0.00	0.00	496.45
ACCT :	906547147	479	0.00	932.00	114.85	0.00	0.00	0.00	0.00	1,046.85

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		479	0.00	932.00	114.85	0.00	0.00	0.00	0.00	1,046.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		114.85					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffitts 0268										
ACCOUNT CODE: 655072										
	FUEL - U / 26.3 / 11 - 04/15/2024		0.00	0.00	75.37	0.00	0.00	0.00	0.00	75.37
	— NA /									
	FUEL - U / 19.1 / 11 - 03/26/2024		0.00	0.00	52.25	0.00	0.00	0.00	0.00	52.25
	— NA /									
43273S	2012 Express 1500	812	0.00	0.00	127.62	0.00	0.00	0.00	0.00	127.62
	FUEL - U / 17.4 / 12 - 03/28/2024		0.00	0.00	47.62	0.00	0.00	0.00	0.00	47.62
	— NA /									
43291S	2012 RAM VAN	177	0.00	0.00	47.62	0.00	0.00	0.00	0.00	47.62
ACCT :	655072	989	0.00	0.00	175.24	0.00	0.00	0.00	0.00	175.24
DEPARTMENT SUBTOTALS :		989	0.00	0.00	175.24	0.00	0.00	0.00	0.00	175.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		175.24					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCOUNT CODE: 153156										
FUEL - U / 22.7 / 12 - 03/31/2024			0.00	0.00	62.09	0.00	0.00	0.00	0.00	62.09
— NA /										
68251S	2014 ECONLINE	304	0.00	0.00	62.09	0.00	0.00	0.00	0.00	62.09
FUEL - U / 17.8 / 11 - 04/05/2024			0.00	0.00	50.40	0.00	0.00	0.00	0.00	50.40
— NA /										
68256s	2014 ECONLINE	248	0.00	0.00	50.40	0.00	0.00	0.00	0.00	50.40
ACCT :	153156	552	0.00	0.00	112.49	0.00	0.00	0.00	0.00	112.49
DEPARTMENT SUBTOTALS :		552	0.00	0.00	112.49	0.00	0.00	0.00	0.00	112.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		112.49					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 153491

FUEL - U / 1.7 / 11 - 03/31/2024			0.00	0.00	4.52	0.00	0.00	0.00	0.00	4.52
— NA /										
WORK ORDER # 0000115390			0.00	0.00	0.00	29.94	55.00	0.00	5.00	89.94
— NA /										

74657s	2017 Caravan	225	0.00	0.00	4.52	29.94	55.00	0.00	5.00	94.46
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ACCT : 153491		225	0.00	0.00	4.52	29.94	55.00	0.00	5.00	94.46
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DEPARTMENT SUBTOTALS :		225	0.00	0.00	4.52	29.94	55.00	0.00	5.00	94.46
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			29.94
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080005		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		4.52					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
	FUEL - U / 16.3 / 11 - 04/12/2024		0.00	0.00	45.99	0.00	0.00	0.00	0.00	45.99
	— NA /									
	FUEL - U / 13.6 / 11 - 03/19/2024		0.00	0.00	37.07	0.00	0.00	0.00	0.00	37.07
	— NA /									
41849S	2001 S10	386	0.00	0.00	83.06	0.00	0.00	0.00	0.00	83.06
	FUEL - U / 10.0 / 11 - 03/25/2024		0.00	0.00	27.30	0.00	0.00	0.00	0.00	27.30
	— NA /									
55222S	2007 COLORADO	97	0.00	0.00	27.30	0.00	0.00	0.00	0.00	27.30
	FUEL - U / 11.1 / 11 - 04/04/2024		0.00	0.00	31.33	0.00	0.00	0.00	0.00	31.33
	— NA /									
55223S	2007 COLORADO	345	0.00	0.00	31.33	0.00	0.00	0.00	0.00	31.33
	FUEL - U / 29.4 / 12 - 03/25/2024		0.00	0.00	80.23	0.00	0.00	0.00	0.00	80.23
	— NA /									
55276S	2008 E150 VAN	333	0.00	0.00	80.23	0.00	0.00	0.00	0.00	80.23
	WORK ORDER # 0000115483		0.00	0.00	0.00	231.78	85.00	0.00	5.00	321.78
	— NA /									
74671s	2009 AMBULANCE	5	0.00	0.00	0.00	231.78	85.00	0.00	5.00	321.78

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
FUEL - D / 23.8 / 13 - 03/18/2024			0.00	0.00	73.78	0.00	0.00	0.00	0.00	73.78
— NA /										
erdp	1990 CANS	0	0.00	0.00	73.78	0.00	0.00	0.00	0.00	73.78
ACCT :	153152	1,166	0.00	0.00	295.70	231.78	85.00	0.00	5.00	617.48
ACCOUNT CODE: 155382										
FUEL - U / 13.6 / 11 - 03/30/2024			0.00	0.00	37.15	0.00	0.00	0.00	0.00	37.15
— NA /										
68259S	2014 Caravan	138	0.00	0.00	37.15	0.00	0.00	0.00	0.00	37.15
ACCT :	155382	138	0.00	0.00	37.15	0.00	0.00	0.00	0.00	37.15
DEPARTMENT SUBTOTALS :		1,304	0.00	0.00	332.85	231.78	85.00	0.00	5.00	654.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			231.78
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			85.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		332.85					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 153519

FUEL - U / 10.8 / 11 - 04/07/2024			0.00	0.00	30.51	0.00	0.00	0.00	0.00	30.51
— NA /										
FUEL - U / 10.4 / 11 - 03/26/2024			0.00	0.00	28.45	0.00	0.00	0.00	0.00	28.45
— NA /										

68253S	2014 Caravan	164	0.00	0.00	58.96	0.00	0.00	0.00	0.00	58.96
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ACCT :	153519	164	0.00	0.00	58.96	0.00	0.00	0.00	0.00	58.96
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DEPARTMENT SUBTOTALS :		164	0.00	0.00	58.96	0.00	0.00	0.00	0.00	58.96
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080202		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		58.96					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV003	2012 CARRYALL 6	0	0.00	0.00	16.22	0.00	0.00	0.00	0.00	16.22
	FUEL - U / 4.2 / 11 - 04/01/2024		0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
	— NA /									
EGUV004	2012 CARRYALL 6	0	0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
	FUEL - U / 4.3 / 11 - 04/03/2024		0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
	— NA /									
	FUEL - U / 4.7 / 11 - 04/03/2024		0.00	0.00	12.96	0.00	0.00	0.00	0.00	12.96
	— NA /									
EGUV005	2012 CARRYALL 6	30	0.00	0.00	25.19	0.00	0.00	0.00	0.00	25.19
	FUEL - U / 4.7 / 11 - 04/03/2024		0.00	0.00	13.41	0.00	0.00	0.00	0.00	13.41
	— NA /									
	FUEL - U / 4.4 / 12 - 03/26/2024		0.00	0.00	12.12	0.00	0.00	0.00	0.00	12.12
	— NA /									
EGUV007	2012 CARRYALL 6	0	0.00	0.00	25.53	0.00	0.00	0.00	0.00	25.53
	FUEL - U / 4.5 / 11 - 04/03/2024		0.00	0.00	12.68	0.00	0.00	0.00	0.00	12.68
	— NA /									
EGUV011	2012 CARRYALL 6	0	0.00	0.00	12.68	0.00	0.00	0.00	0.00	12.68
	FUEL - U / 2.2 / 11 - 04/10/2024		0.00	0.00	6.14	0.00	0.00	0.00	0.00	6.14
	— NA /									
	FUEL - U / 1.9 / 11 - 04/11/2024		0.00	0.00	5.26	0.00	0.00	0.00	0.00	5.26

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
eguv068	2017 ATV	0	0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61
FUEL - U / 3.5 / 12 - 04/10/2024			0.00	0.00	9.79	0.00	0.00	0.00	0.00	9.79
— NA /										
eguv071	2017 ATV	0	0.00	0.00	9.79	0.00	0.00	0.00	0.00	9.79
ACCT : 153520		408	0.00	0.00	531.20	37.56	55.00	0.00	5.00	628.76
DEPARTMENT SUBTOTALS :		408	0.00	0.00	543.72	37.56	55.00	0.00	5.00	641.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			37.56
EQUIPMENT COUNT :	23		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080203		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		543.72					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
773155	2020 268A	462	0.00	0.00	275.17	12.06	0.00	0.00	0.00	287.23
ACCT :	153522	978	0.00	0.00	423.86	38.38	71.25	0.00	5.00	538.49
DEPARTMENT SUBTOTALS :		978	0.00	0.00	423.86	38.38	71.25	0.00	5.00	538.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			26.32
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			12.06
DEPARTMENT :	080205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			71.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		423.86					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - U / 11.2 / 11 - 03/21/2024			0.00	0.00	30.47	0.00	0.00	0.00	0.00	30.47
— NA /										
60185S	2011 HHR	216	0.00	0.00	30.47	0.00	0.00	0.00	0.00	30.47
FUEL - U / 28.2 / 11 - 04/09/2024			0.00	0.00	79.75	0.00	0.00	0.00	0.00	79.75
— NA /										
68286S	2014 SAVANA	188	0.00	0.00	79.75	0.00	0.00	0.00	0.00	79.75
FUEL - U / 24.5 / 11 - 04/09/2024			0.00	0.00	69.31	0.00	0.00	0.00	0.00	69.31
— NA /										
68292S	2014 E350	235	0.00	0.00	69.31	0.00	0.00	0.00	0.00	69.31
FUEL - U / 18.2 / 11 - 03/18/2024			0.00	0.00	49.74	0.00	0.00	0.00	0.00	49.74
— NA /										
68297S	2015 Caravan	147	0.00	0.00	49.74	0.00	0.00	0.00	0.00	49.74
FUEL - U / 20.7 / 11 - 03/26/2024			0.00	0.00	56.64	0.00	0.00	0.00	0.00	56.64
— NA /										
69966S	2015 Ram	28	0.00	0.00	56.64	0.00	0.00	0.00	0.00	56.64
FUEL - U / 22.3 / 12 - 04/10/2024			0.00	0.00	63.19	0.00	0.00	0.00	0.00	63.19

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
— NA /										
71521s	2016 Transit-150	306	0.00	0.00	63.19	0.00	0.00	0.00	0.00	63.19
FUEL - U / 13.9 / CC - 03/04/2024										
— NA /										
FUEL - U / 12.8 / CC - 04/05/2024										
— NA /										
FUEL - U / 7.2 / CC - 03/07/2024										
— NA /										
FUEL - U / 7.7 / 12 - 03/18/2024										
— NA /										
FUEL - U / 11.0 / CC - 03/21/2024										
— NA /										
FUEL - U / 12.7 / CC - 03/25/2024										
— NA /										
FUEL - U / 12.9 / CC - 02/26/2024										
— NA /										
FUEL - U / 12.7 / CC - 03/27/2024										
— NA /										
FUEL - U / 12.9 / CC - 02/29/2024										
— NA /										
FUEL - U / 11.6 / 12 - 03/29/2024										
— NA /										
FUEL - U / 9.9 / CC - 03/31/2024										
— NA /										
74625s	2018 ESCAPE	1,891	0.00	0.00	486.07	0.00	0.00	0.00	0.00	486.07
FUEL - U / 5.0 / 11 - 03/21/2024										
— NA /										
FUEL - U / 13.5 / 11 - 03/22/2024										

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
— NA /										
WORK ORDER #	0000115386		0.00	0.00	0.00	24.94	55.00	0.00	5.00	84.94
— NA /										
74642S	2018 ESCAPE	362	0.00	0.00	50.53	24.94	55.00	0.00	5.00	135.47
ACCT : 153157										
		3,373	0.00	0.00	885.70	24.94	55.00	0.00	5.00	970.64
ACCOUNT CODE: 153165										
FUEL - U / 19.5 / 12 - 04/15/2024										
— NA /										
FUEL - U / 19.3 / 11 - 03/25/2024										
— NA /										
74611s	2018 Transit-250	332	0.00	0.00	107.99	0.00	0.00	0.00	0.00	107.99
FUEL - U / 19.5 / 12 - 03/19/2024										
— NA /										
74612s	2018 Transit-250	207	0.00	0.00	53.24	0.00	0.00	0.00	0.00	53.24
FUEL - U / 19.3 / 11 - 03/28/2024										
— NA /										
74615s	2018 Transit-250	180	0.00	0.00	52.99	0.00	0.00	0.00	0.00	52.99
FUEL - U / 15.1 / 11 - 03/29/2024										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
74632s	2018 Transit-250	145	0.00	0.00	41.24	0.00	0.00	0.00	0.00	41.24
ACCT : 153165		864	0.00	0.00	255.46	0.00	0.00	0.00	0.00	255.46
ACCOUNT CODE: 155398										
WORK ORDER # 0000115491			0.00	0.00	0.00	169.11	165.50	0.00	5.00	339.61
— NA /										
66941s	2014 IMPALA	163	0.00	0.00	0.00	169.11	165.50	0.00	5.00	339.61
ACCT : 155398		163	0.00	0.00	0.00	169.11	165.50	0.00	5.00	339.61
DEPARTMENT SUBTOTALS :		4,400	0.00	0.00	1,141.16	194.05	220.50	0.00	10.00	1,565.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			194.05
EQUIPMENT COUNT :	13		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	081000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			220.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,141.16					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428										
ACCOUNT CODE: 153191										
FUEL - D / 20.8 / 13 - 04/04/2024			0.00	0.00	63.79	0.00	0.00	0.00	0.00	63.79
— NA /										
43249S	2007 FE145	85	0.00	0.00	63.79	0.00	0.00	0.00	0.00	63.79
ACCT :	153191	85	0.00	0.00	63.79	0.00	0.00	0.00	0.00	63.79
DEPARTMENT SUBTOTALS :		85	0.00	0.00	63.79	0.00	0.00	0.00	0.00	63.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082018		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		63.79					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655188										
	FUEL - U / 4.6 / 12 - 03/21/2024		0.00	0.00	12.48	0.00	0.00	0.00	0.00	12.48
	— NA /									
	FUEL - U / 4.0 / 11 - 03/21/2024		0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
	— NA /									
EGUV098	2020 GOLF CART	5	0.00	0.00	23.35	0.00	0.00	0.00	0.00	23.35
	FUEL - U / 3.3 / 12 - 04/09/2024		0.00	0.00	9.25	0.00	0.00	0.00	0.00	9.25
	— NA /									
EGUV123	2023 ATV	0	0.00	0.00	9.25	0.00	0.00	0.00	0.00	9.25
ACCT : 655188		5	0.00	0.00	32.60	0.00	0.00	0.00	0.00	32.60
ACCOUNT CODE: 655191										
	FUEL - U / 4.9 / 12 - 04/03/2024		0.00	0.00	13.75	0.00	0.00	0.00	0.00	13.75
	— NA /									
	FUEL - U / 5.2 / 12 - 04/03/2024		0.00	0.00	14.60	0.00	0.00	0.00	0.00	14.60
	— NA /									
	FUEL - U / 2.9 / 12 - 04/03/2024		0.00	0.00	8.26	0.00	0.00	0.00	0.00	8.26
	— NA /									
	FUEL - U / 5.1 / 12 - 04/03/2024		0.00	0.00	14.29	0.00	0.00	0.00	0.00	14.29
	— NA /									
	FUEL - U / 9.1 / 11 - 04/04/2024		0.00	0.00	25.87	0.00	0.00	0.00	0.00	25.87
	— NA /									
	FUEL - U / 4.0 / 11 - 04/04/2024		0.00	0.00	11.29	0.00	0.00	0.00	0.00	11.29

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 4.8 / 12 - 04/10/2024		0.00	0.00	13.61	0.00	0.00	0.00	0.00	13.61
	— NA /									
	FUEL - U / 4.9 / 12 - 04/10/2024		0.00	0.00	13.92	0.00	0.00	0.00	0.00	13.92
	— NA /									
	FUEL - U / 1.3 / 11 - 04/12/2024		0.00	0.00	3.76	0.00	0.00	0.00	0.00	3.76
	— NA /									
	FUEL - U / 2.4 / 11 - 04/12/2024		0.00	0.00	6.79	0.00	0.00	0.00	0.00	6.79
	— NA /									
	FUEL - U / 2.3 / 11 - 04/12/2024		0.00	0.00	6.57	0.00	0.00	0.00	0.00	6.57
	— NA /									
	FUEL - D / 11.0 / 14 - 04/12/2024		0.00	0.00	33.65	0.00	0.00	0.00	0.00	33.65
	— NA /									
	FUEL - D / 5.6 / 14 - 04/13/2024		0.00	0.00	17.13	0.00	0.00	0.00	0.00	17.13
	— NA /									
	FUEL - D / 4.9 / 14 - 04/13/2024		0.00	0.00	15.17	0.00	0.00	0.00	0.00	15.17
	— NA /									
	FUEL - U / 8.6 / 11 - 04/13/2024		0.00	0.00	24.37	0.00	0.00	0.00	0.00	24.37
	— NA /									
	FUEL - U / 4.2 / 11 - 04/13/2024		0.00	0.00	11.91	0.00	0.00	0.00	0.00	11.91
	— NA /									
	FUEL - D / 3.0 / 13 - 04/13/2024		0.00	0.00	9.33	0.00	0.00	0.00	0.00	9.33
	— NA /									
	FUEL - D / 4.6 / 13 - 04/13/2024		0.00	0.00	14.09	0.00	0.00	0.00	0.00	14.09
	— NA /									
	FUEL - D / 9.5 / 13 - 04/15/2024		0.00	0.00	29.17	0.00	0.00	0.00	0.00	29.17
	— NA /									
	FUEL - U / 7.7 / 12 - 03/18/2024		0.00	0.00	20.91	0.00	0.00	0.00	0.00	20.91
	— NA /									
	FUEL - U / 4.6 / 11 - 03/18/2024		0.00	0.00	12.48	0.00	0.00	0.00	0.00	12.48
	— NA /									
	FUEL - U / 2.2 / 11 - 03/24/2024		0.00	0.00	5.90	0.00	0.00	0.00	0.00	5.90
	— NA /									
	FUEL - U / 2.2 / 12 - 03/25/2024		0.00	0.00	5.92	0.00	0.00	0.00	0.00	5.92

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 0.9 / 12 - 03/29/2024		0.00	0.00	2.38	0.00	0.00	0.00	0.00	2.38
	— NA /									
	FUEL - U / 2.2 / 11 - 03/29/2024		0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00
	— NA /									
	FUEL - D / 8.7 / 14 - 03/29/2024		0.00	0.00	27.03	0.00	0.00	0.00	0.00	27.03
	— NA /									
	FUEL - U / 4.8 / 11 - 03/30/2024		0.00	0.00	13.15	0.00	0.00	0.00	0.00	13.15
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	832.43	0.00	0.00	0.00	0.00	832.43
ACCT :	655191	0	0.00	0.00	832.43	0.00	0.00	0.00	0.00	832.43
ACCOUNT CODE: 655192										
	FUEL - U / 3.3 / 12 - 04/12/2024		0.00	0.00	9.20	0.00	0.00	0.00	0.00	9.20
	— NA /									
EGUV097	2020 GOLF CART	0	0.00	0.00	9.20	0.00	0.00	0.00	0.00	9.20
ACCT :	655192	0	0.00	0.00	9.20	0.00	0.00	0.00	0.00	9.20
ACCOUNT CODE: 655194										
	FUEL - U / 3.0 / 11 - 04/15/2024		0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55
	— NA /									
EGUV125	2024 GOLF CART	0	0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCT : 655194		0	0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55
ACCOUNT CODE: 655195										
FUEL - U / 6.7 / 11 - 03/21/2024			0.00	0.00	18.40	0.00	0.00	0.00	0.00	18.40
— NA /										
eguv116	2022 GOLF CART	1,243	0.00	0.00	18.40	0.00	0.00	0.00	0.00	18.40
ACCT : 655195		1,243	0.00	0.00	18.40	0.00	0.00	0.00	0.00	18.40
ACCOUNT CODE: 655201										
FUEL - D / 18.3 / 13 - 04/01/2024			0.00	0.00	56.76	0.00	0.00	0.00	0.00	56.76
— NA /										
FUEL - D / 22.4 / 14 - 03/21/2024			0.00	0.00	69.44	0.00	0.00	0.00	0.00	69.44
— NA /										
FUEL - D / 25.2 / CC - 03/24/2024			0.00	0.00	96.46	0.00	0.00	0.00	0.00	96.46
— NA /										
77332S	2019 SPRINTER	1,493	0.00	0.00	222.66	0.00	0.00	0.00	0.00	222.66
ACCT : 655201		1,493	0.00	0.00	222.66	0.00	0.00	0.00	0.00	222.66
ACCOUNT CODE: 655206										

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - U / 3.6 / 11 - 03/22/2024			0.00	0.00	9.69	0.00	0.00	0.00	0.00	9.69
— NA /										
EGUV109	2020 GOLF CART	1,500	0.00	0.00	9.69	0.00	0.00	0.00	0.00	9.69
FUEL - U / 4.1 / 11 - 03/29/2024			0.00	0.00	11.12	0.00	0.00	0.00	0.00	11.12
— NA /										
EGUV110	2020 GOLF CART	0	0.00	0.00	11.12	0.00	0.00	0.00	0.00	11.12
FUEL - U / 6.2 / 11 - 04/03/2024			0.00	0.00	17.52	0.00	0.00	0.00	0.00	17.52
— NA /										
EGUV112	2020 GOLF CART	0	0.00	0.00	17.52	0.00	0.00	0.00	0.00	17.52
ACCT :	655206	1,500	0.00	0.00	38.33	0.00	0.00	0.00	0.00	38.33
ACCOUNT CODE: 655208										
FUEL - U / 4.2 / 11 - 03/20/2024			0.00	0.00	11.38	0.00	0.00	0.00	0.00	11.38
— NA /										
EGUV106	2020 GOLF CART	146	0.00	0.00	11.38	0.00	0.00	0.00	0.00	11.38
ACCT :	655208	146	0.00	0.00	11.38	0.00	0.00	0.00	0.00	11.38

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,387	0.00	0.00	1,173.55	0.00	0.00	0.00	0.00	1,173.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,173.55					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082503 / Athletic Business Department Kellie Shaver 0502										
ACCOUNT CODE: 655191										
FUEL - U / 15.3 / 12 - 04/16/2024			0.00	0.00	43.85	0.00	0.00	0.00	0.00	43.85
— NA /										
23751S	1997 F350	0	0.00	0.00	43.85	0.00	0.00	0.00	0.00	43.85
ACCT : 655191		0	0.00	0.00	43.85	0.00	0.00	0.00	0.00	43.85
ACCOUNT CODE: 655423										
FUEL - D / 20.7 / 14 - 04/06/2024			0.00	0.00	63.40	0.00	0.00	0.00	0.00	63.40
— NA /										
FUEL - D / 8.9 / 14 - 03/20/2024			0.00	0.00	27.71	0.00	0.00	0.00	0.00	27.71
— NA /										
FUEL - D / 63.7 / CC - 03/24/2024			0.00	0.00	259.75	0.00	0.00	0.00	0.00	259.75
— NA /										
68301S	2015 SPRINTER	618	0.00	0.00	350.86	0.00	0.00	0.00	0.00	350.86
ACCT : 655423		618	0.00	0.00	350.86	0.00	0.00	0.00	0.00	350.86

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		618	0.00	0.00	394.71	0.00	0.00	0.00	0.00	394.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		394.71					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
ACCOUNT CODE: 655202										
	FUEL - U / 16.9 / 11 - 04/03/2024		0.00	0.00	46.31	0.00	0.00	0.00	0.00	46.31
	— NA /									
	FUEL - U / 16.5 / 11 - 04/14/2024		0.00	0.00	46.75	0.00	0.00	0.00	0.00	46.75
	— NA /									
	FUEL - U / 23.5 / 11 - 03/20/2024		0.00	0.00	64.10	0.00	0.00	0.00	0.00	64.10
	— NA /									
	FUEL - U / 45.7 / CC - 03/24/2024		0.00	0.00	160.15	0.00	0.00	0.00	0.00	160.15
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
pa86	2014 12 PAS VAN	1,015	0.00	506.00	317.31	0.00	0.00	0.00	0.00	823.31
ACCT :	655202	1,015	0.00	506.00	317.31	0.00	0.00	0.00	0.00	823.31
ACCOUNT CODE: 655215										
	FUEL - U / 13.4 / 12 - 04/09/2024		0.00	0.00	38.04	0.00	0.00	0.00	0.00	38.04
	— NA /									
	FUEL - U / 76.8 / CC - 03/24/2024		0.00	0.00	253.72	0.00	0.00	0.00	0.00	253.72
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA49	2010 12 PAS VAN	1,024	0.00	506.00	291.76	0.00	0.00	0.00	0.00	797.76

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
ACCT :	655215	1,024	0.00	506.00	291.76	0.00	0.00	0.00	0.00	797.76
DEPARTMENT SUBTOTALS :		2,039	0.00	1,012.00	609.07	0.00	0.00	0.00	0.00	1,621.07
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		609.07					

FLEET MANAGEMENT BILLING REPORT

03/19/2024 to 04/16/2024

DATE: 04/18/2024 10:29

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428										
ACCOUNT CODE: 153179										
	FUEL - D / 10.9 / 13 - 04/02/2024		0.00	0.00	33.91	0.00	0.00	0.00	0.00	33.91
	— NA /									
	FUEL - D / 20.5 / 13 - 04/04/2024		0.00	0.00	63.06	0.00	0.00	0.00	0.00	63.06
	— NA /									
69993s	2016 F550	16	0.00	0.00	96.97	0.00	0.00	0.00	0.00	96.97
	FUEL - D / 23.6 / 13 - 04/08/2024		0.00	0.00	72.51	0.00	0.00	0.00	0.00	72.51
	— NA /									
71506s	2016 F550	11	0.00	0.00	72.51	0.00	0.00	0.00	0.00	72.51
ACCT :	153179	27	0.00	0.00	169.48	0.00	0.00	0.00	0.00	169.48
DEPARTMENT SUBTOTALS :		27	0.00	0.00	169.48	0.00	0.00	0.00	0.00	169.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083015		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		169.48					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 153104

FUEL - U / 13.7 / CC - 03/27/2024			0.00	0.00	48.62	0.00	0.00	0.00	0.00	48.62
— NA /										

76251s	2018 ESCAPE	318	0.00	0.00	48.62	0.00	0.00	0.00	0.00	48.62
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ACCT :	153104	318	0.00	0.00	48.62	0.00	0.00	0.00	0.00	48.62
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DEPARTMENT SUBTOTALS :		318	0.00	0.00	48.62	0.00	0.00	0.00	0.00	48.62
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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 :	083054		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		48.62					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 140228

FUEL - U / 11.2 / CC - 03/24/2024			0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
— NA /										

25357s	2023 F150	223	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
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ACCT : 140228		223	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
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DEPARTMENT SUBTOTALS :		223	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	087100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			40.00					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 140173

FUEL - U / 33.0 / CC - 03/24/2024
 — NA /

80224S	2021 Rogue	1,064	0.00	0.00	103.28	0.00	0.00	0.00	0.00	103.28
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ACCT :	140173	1,064	0.00	0.00	103.28	0.00	0.00	0.00	0.00	103.28
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DEPARTMENT SUBTOTALS :		1,064	0.00	0.00	103.28	0.00	0.00	0.00	0.00	103.28
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BREAKDOWN OF CHARGES:		MILEAGE		PARTS (WO'S)	
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	103.28		

FLEET MANAGEMENT BILLING REPORT

03/19/2024 to 04/16/2024

DATE: 04/18/2024 10:29

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 / 32.0 / CC - 03/24/2024			0.00	0.00	105.65	0.00	0.00	0.00	0.00	105.65
— NA /										

81709S	2022 ESCAPE	1,013	0.00	0.00	105.65	0.00	0.00	0.00	0.00	105.65
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ACCT :	140259	1,013	0.00	0.00	105.65	0.00	0.00	0.00	0.00	105.65
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DEPARTMENT SUBTOTALS :		1,013	0.00	0.00	105.65	0.00	0.00	0.00	0.00	105.65
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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 :	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		105.65					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 140229

FUEL - U / 35.2 / CC - 03/24/2024			0.00	0.00	119.48	0.00	0.00	0.00	0.00	119.48
— NA /										

77319s	2017 Caravan	0	0.00	0.00	119.48	0.00	0.00	0.00	0.00	119.48
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ACCT :	140229	0	0.00	0.00	119.48	0.00	0.00	0.00	0.00	119.48
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	119.48	0.00	0.00	0.00	0.00	119.48
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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 :	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		119.48					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 28.4 / CC - 03/24/2024 — NA /			0.00	0.00	79.94	0.00	0.00	0.00	0.00	79.94
65573s	2013 Caravan	491	0.00	0.00	79.94	0.00	0.00	0.00	0.00	79.94
FUEL - U / 52.5 / CC - 03/24/2024 — NA /			0.00	0.00	172.68	0.00	0.00	0.00	0.00	172.68
80214S	2020 Caravan	1,113	0.00	0.00	172.68	0.00	0.00	0.00	0.00	172.68
ACCT :	140201	1,604	0.00	0.00	252.62	0.00	0.00	0.00	0.00	252.62
DEPARTMENT SUBTOTALS :		1,604	0.00	0.00	252.62	0.00	0.00	0.00	0.00	252.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		252.62					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 140260

FUEL - U / 27.5 / CC - 03/24/2024			0.00	0.00	90.26	0.00	0.00	0.00	0.00	90.26
— NA /										

75429S	2023 Pacifica	2,837	0.00	0.00	90.26	0.00	0.00	0.00	0.00	90.26
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ACCT :	140260	2,837	0.00	0.00	90.26	0.00	0.00	0.00	0.00	90.26
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DEPARTMENT SUBTOTALS :		2,837	0.00	0.00	90.26	0.00	0.00	0.00	0.00	90.26
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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		90.26					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 140174

FUEL - U / 117.5 / CC - 03/24/2024			0.00	0.00	382.08	0.00	0.00	0.00	0.00	382.08
— NA /										

64140S	2020 Transist Wagon	2,194	0.00	0.00	382.08	0.00	0.00	0.00	0.00	382.08
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ACCT :	140174	2,194	0.00	0.00	382.08	0.00	0.00	0.00	0.00	382.08
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DEPARTMENT SUBTOTALS :		2,194	0.00	0.00	382.08	0.00	0.00	0.00	0.00	382.08
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	088800	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			382.08					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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 / 23.7 / CC - 03/24/2024			0.00	0.00	75.00	0.00	0.00	0.00	0.00	75.00
— NA /										
52454S	2006 Caravan	0	0.00	0.00	75.00	0.00	0.00	0.00	0.00	75.00
FUEL - U / 67.9 / CC - 03/24/2024			0.00	0.00	201.64	0.00	0.00	0.00	0.00	201.64
— NA /										
64120S	2017 SPORT VAN	1,079	0.00	0.00	201.64	0.00	0.00	0.00	0.00	201.64
ACCT :	140283	1,079	0.00	0.00	276.64	0.00	0.00	0.00	0.00	276.64
DEPARTMENT SUBTOTALS :		1,079	0.00	0.00	276.64	0.00	0.00	0.00	0.00	276.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		276.64					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 140262

FUEL - U / 9.6 / CC - 03/24/2024			0.00	0.00	30.62	0.00	0.00	0.00	0.00	30.62
— NA /										

68316s	2016 IMPALA	0	0.00	0.00	30.62	0.00	0.00	0.00	0.00	30.62
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ACCT :	140262	0	0.00	0.00	30.62	0.00	0.00	0.00	0.00	30.62
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	30.62	0.00	0.00	0.00	0.00	30.62
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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 :	089200	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			30.62				

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 140184

FUEL - U / 33.6 / CC - 03/24/2024			0.00	0.00	107.62	0.00	0.00	0.00	0.00	107.62
— NA /										

79423s	2020 Rogue	976	0.00	0.00	107.62	0.00	0.00	0.00	0.00	107.62
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ACCT : 140184		976	0.00	0.00	107.62	0.00	0.00	0.00	0.00	107.62
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DEPARTMENT SUBTOTALS :		976	0.00	0.00	107.62	0.00	0.00	0.00	0.00	107.62
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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 :	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		107.62					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 124700 / Public Safety - Bobbi Myers (0195)										
ACCOUNT CODE: 181190										
	FUEL - U / 14.5 / 12 - 04/05/2024		0.00	0.00	41.12	0.00	0.00	0.00	0.00	41.12
	— NA /									
	FUEL - U / 15.7 / 11 - 04/12/2024		0.00	0.00	44.37	0.00	0.00	0.00	0.00	44.37
	— NA /									
	FUEL - U / 16.2 / 11 - 03/21/2024		0.00	0.00	44.17	0.00	0.00	0.00	0.00	44.17
	— NA /									
	FUEL - U / 11.9 / CC - 03/24/2024		0.00	0.00	39.25	0.00	0.00	0.00	0.00	39.25
	— NA /									
	FUEL - U / 13.1 / 12 - 03/29/2024		0.00	0.00	35.84	0.00	0.00	0.00	0.00	35.84
	— NA /									
69992s	2017 EXPLORER	1,596	0.00	0.00	204.75	0.00	0.00	0.00	0.00	204.75
ACCT :	181190	1,596	0.00	0.00	204.75	0.00	0.00	0.00	0.00	204.75
DEPARTMENT SUBTOTALS :		1,596	0.00	0.00	204.75	0.00	0.00	0.00	0.00	204.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		204.75					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

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

ACCOUNT CODE: 880220

FUEL - U / 0.0 / 12 - 03/26/2024			0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
— NA /										
FUEL - U / 28.1 / 12 - 03/26/2024			0.00	0.00	76.97	0.00	0.00	0.00	0.00	76.97
— NA /										

UPA4748	2013 SIERRA	236	0.00	0.00	77.00	0.00	0.00	0.00	0.00	77.00
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ACCT :	880220	236	0.00	0.00	77.00	0.00	0.00	0.00	0.00	77.00
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DEPARTMENT SUBTOTALS :		236	0.00	0.00	77.00	0.00	0.00	0.00	0.00	77.00
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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 :	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		77.00					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
FUEL - D / 25.0 / 13 - 03/30/2024			0.00	0.00	77.50	0.00	0.00	0.00	0.00	77.50
— NA /										
43230S	2006 F350 4\4	206	0.00	0.00	77.50	0.00	0.00	0.00	0.00	77.50
FUEL - D / 50.1 / 13 - 03/26/2024			0.00	0.00	155.16	0.00	0.00	0.00	0.00	155.16
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	155.16	0.00	0.00	0.00	0.00	155.16
ACCT :	905594478	206	0.00	0.00	232.66	0.00	0.00	0.00	0.00	232.66
DEPARTMENT SUBTOTALS :		206	0.00	0.00	232.66	0.00	0.00	0.00	0.00	232.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		232.66					

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		289,293	0.00	16,737.09	67,080.49	2,000.53	1,745.50	452.50	155.00	88,171.11

COMPANY BREAKDOWN OF CHARGES:

MILEAGE	0.00	PARTS (WO'S)	1,928.42
MOTOR POOL	0.00	PARTS (IND.ISS.)	72.11
BASE	16,398.00	CREDITS	0.00
INSURANCE	0.00	MISCELLANEOUS	155.00
OTHER	339.09	LABOR	1,745.50
REPLACEMENT	0.00	SUBLETS	452.50

EQUIPMENT COUNT : 604

FUEL 67,080.49

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 03/19/2024 to 04/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		289,293	0.00	16,737.09	67,080.49	2,000.53	1,745.50	452.50	155.00	88,171.11

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		1,928.42
	MOTOR POOL				0.00		PARTS (IND.ISS.)		72.11
	BASE				16,398.00		CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		155.00
	OTHER				339.09		LABOR		1,745.50
	REPLACEMENT				0.00		SUBLETS		452.50
EQUIPMENT COUNT :	604			FUEL	67,080.49				

REPORT PARAMETERS:

- 1. DATE RANGE: 03/19/2024 TO 04/16/2024
 - 2. DISPLAY DETAILS: YES
 - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
 - 4. COMPANY RANGE: ALL COMPANIES
 - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
 - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
 - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012
 SCRIPT VERSION: v10182012