

VIRGINIA TECH FLEET SERVICES 655505-1299
VAT3550.rpt
BATCH # : 1438

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

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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

BATCH # : 1438

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

ACCOUNT CODE: 230005

FUEL - U / 5.4 / 11 - 04/01/2025	0.00	0.00	12.97	0.00	0.00	0.00	0.00	12.97
NA /								
FUEL - U / 25.2 / 12 - 04/09/2025	0.00	0.00	60.66	0.00	0.00	0.00	0.00	60.66
NA /								
FUEL - U / 17.2 / 11 - 03/18/2025	0.00	0.00	39.49	0.00	0.00	0.00	0.00	39.49
NA /								

69975s	2016 F150	877	0.00	0.00	113.12	0.00	0.00	0.00	0.00	113.12
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ACCT :	230005	877	0.00	0.00	113.12	0.00	0.00	0.00	0.00	113.12
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ACCOUNT CODE: 230058

FUEL - U / 11.0 / 11 - 03/31/2025	0.00	0.00	26.46	0.00	0.00	0.00	0.00	26.46
NA /								

58873S	2010 EXPLORER	111	0.00	0.00	26.46	0.00	0.00	0.00	0.00	26.46
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ACCT :	230058	111	0.00	0.00	26.46	0.00	0.00	0.00	0.00	26.46
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ACCOUNT CODE: 230304

FUEL - U / 15.6 / 11 - 03/28/2025	0.00	0.00	37.60	0.00	0.00	0.00	0.00	37.60
NA /								

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
eaeng	1990 EQUIPMENT	0	0.00	0.00	37.60	0.00	0.00	0.00	0.00	37.60
ACCT :	230304	0	0.00	0.00	37.60	0.00	0.00	0.00	0.00	37.60
DEPARTMENT SUBTOTALS :		988	0.00	0.00	177.18	0.00	0.00	0.00	0.00	177.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :			3	MOTOR POOL	0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :			000200	BASE	0.00		CREDITS			0.00
				INSURANCE	0.00		MISCELLANEOUS			0.00
				OTHER	0.00		LABOR			0.00
				REPLACEMENT	0.00		SUBLETS			0.00
				FUEL	177.18					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCOUNT CODE: 179157										
FUEL - U / 2.8 / 11 - 04/10/2025			0.00	0.00	6.89	0.00	0.00	0.00	0.00	6.89
— NA /										
FUEL - U / 16.8 / 11 - 03/21/2025			0.00	0.00	37.54	0.00	0.00	0.00	0.00	37.54
— NA /										
FUEL - U / 16.2 / 11 - 03/31/2025			0.00	0.00	39.11	0.00	0.00	0.00	0.00	39.11
— NA /										
60207S	2011 12 PAS VAN	1,065	0.00	0.00	83.54	0.00	0.00	0.00	0.00	83.54
FUEL - U / 20.6 / 12 - 04/06/2025			0.00	0.00	49.60	0.00	0.00	0.00	0.00	49.60
— NA /										
FUEL - U / 28.3 / 11 - 03/28/2025			0.00	0.00	68.11	0.00	0.00	0.00	0.00	68.11
— NA /										
OTHER CHARGE			0.00	51.90	0.00	0.00	0.00	0.00	0.00	51.90
— NA /										
60218S	2011 SAVANA	1,639	0.00	51.90	117.71	0.00	0.00	0.00	0.00	169.61
ACCT : 179157		2,704	0.00	51.90	201.25	0.00	0.00	0.00	0.00	253.15
ACCOUNT CODE: 181432										
FUEL - U / 18.2 / 11 - 04/11/2025			0.00	0.00	45.01	0.00	0.00	0.00	0.00	45.01
— NA /										
84111s	2023 F150	289	0.00	0.00	45.01	0.00	0.00	0.00	0.00	45.01

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCT : 181432		289	0.00	0.00	45.01	0.00	0.00	0.00	0.00	45.01
ACCOUNT CODE: 181782										
FUEL - U / 6.5 / 11 - 04/03/2025			0.00	0.00	15.74	0.00	0.00	0.00	0.00	15.74
— NA /										
FUEL - U / 12.1 / 11 - 04/10/2025			0.00	0.00	29.98	0.00	0.00	0.00	0.00	29.98
— NA /										
FUEL - U / 8.5 / 11 - 04/13/2025			0.00	0.00	21.18	0.00	0.00	0.00	0.00	21.18
— NA /										
FUEL - U / 6.2 / 11 - 03/21/2025			0.00	0.00	13.80	0.00	0.00	0.00	0.00	13.80
— NA /										
FUEL - U / 12.4 / 11 - 03/30/2025			0.00	0.00	29.79	0.00	0.00	0.00	0.00	29.79
— NA /										
WORK ORDER # 0000116590			0.00	0.00	0.00	551.98	130.00	0.00	5.00	686.98
— NA /										
25380S	2009 RANGER	1,163	0.00	0.00	110.49	551.98	130.00	0.00	5.00	797.47
ACCT : 181782		1,163	0.00	0.00	110.49	551.98	130.00	0.00	5.00	797.47

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,156	0.00	51.90	356.75	551.98	130.00	0.00	5.00	1,095.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			551.98
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		51.90		LABOR			130.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		356.75					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 130351										
FUEL - U / 13.3 / 11 - 03/25/2025			0.00	0.00	29.68	0.00	0.00	0.00	0.00	29.68
— NA /										
68322S	2016 Caravan	230	0.00	0.00	29.68	0.00	0.00	0.00	0.00	29.68
ACCT : 130351			230	0.00	0.00	29.68	0.00	0.00	0.00	29.68
DEPARTMENT SUBTOTALS :		230	0.00	0.00	29.68	0.00	0.00	0.00	0.00	29.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		29.68					

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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: 120254										
FUEL - U / 31.7 / 11 - 04/10/2025			0.00	0.00	78.72	0.00	0.00	0.00	0.00	78.72
— NA /										
FUEL - U / 13.9 / 11 - 03/22/2025			0.00	0.00	31.16	0.00	0.00	0.00	0.00	31.16
— NA /										
FUEL - U / 57.1 / CC - 03/24/2025			0.00	0.00	171.25	0.00	0.00	0.00	0.00	171.25
— NA /										
63797s	2010 F150	1,741	0.00	0.00	281.13	0.00	0.00	0.00	0.00	281.13
ACCT : 120254		1,741	0.00	0.00	281.13	0.00	0.00	0.00	0.00	281.13
ACCOUNT CODE: 130364										
FUEL - U / 29.5 / 11 - 04/08/2025			0.00	0.00	71.02	0.00	0.00	0.00	0.00	71.02
— NA /										
55090S	2007 SIERA 4\4	244	0.00	0.00	71.02	0.00	0.00	0.00	0.00	71.02
FUEL - U / 22.3 / 11 - 03/18/2025			0.00	0.00	51.27	0.00	0.00	0.00	0.00	51.27
— NA /										
FUEL - U / 22.7 / CC - 03/24/2025			0.00	0.00	70.34	0.00	0.00	0.00	0.00	70.34
— NA /										
FUEL - U / 19.1 / 12 - 03/27/2025			0.00	0.00	45.91	0.00	0.00	0.00	0.00	45.91
— NA /										
64121s	2007 VAN	1,296	0.00	0.00	167.52	0.00	0.00	0.00	0.00	167.52

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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 : 130364		1,540	0.00	0.00	238.54	0.00	0.00	0.00	0.00	238.54
ACCOUNT CODE: 230254										
FUEL - U / 24.8 / 11 - 04/08/2025			0.00	0.00	59.79	0.00	0.00	0.00	0.00	59.79
— NA /										
FUEL - U / 16.3 / 11 - 04/15/2025			0.00	0.00	40.35	0.00	0.00	0.00	0.00	40.35
— NA /										
FUEL - U / 26.7 / 11 - 03/26/2025			0.00	0.00	59.85	0.00	0.00	0.00	0.00	59.85
— NA /										
65551S	2013 F150	0	0.00	0.00	159.99	0.00	0.00	0.00	0.00	159.99
FUEL - U / 14.4 / 11 - 04/02/2025			0.00	0.00	34.61	0.00	0.00	0.00	0.00	34.61
— NA /										
FUEL - U / 14.0 / 11 - 04/10/2025			0.00	0.00	34.62	0.00	0.00	0.00	0.00	34.62
— NA /										
FUEL - U / 13.3 / CC - 03/24/2025			0.00	0.00	35.50	0.00	0.00	0.00	0.00	35.50
— NA /										
FUEL - U / 20.5 / 11 - 03/25/2025			0.00	0.00	45.81	0.00	0.00	0.00	0.00	45.81
— NA /										
FUEL - U / 12.4 / 11 - 03/27/2025			0.00	0.00	29.91	0.00	0.00	0.00	0.00	29.91
— NA /										
FUEL - U / 9.6 / 11 - 03/28/2025			0.00	0.00	23.02	0.00	0.00	0.00	0.00	23.02
— NA /										
69987S	2016 F150	1,337	0.00	0.00	203.47	0.00	0.00	0.00	0.00	203.47
FUEL - U / 50.9 / CC - 03/24/2025			0.00	0.00	148.33	0.00	0.00	0.00	0.00	148.33

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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)										
FUEL - U / 10.3 / 11 - 03/27/2025										
FUEL - U / 10.3 / 11 - 03/27/2025										
79433S	2020 F150	1,401	0.00	0.00	24.73	0.00	0.00	0.00	0.00	24.73
ACCT : 230254										
ACCOUNT CODE: 230688										
FUEL - U / 11.5 / 11 - 03/18/2025										
FUEL - U / 11.5 / 11 - 03/18/2025										
FUEL - U / 14.0 / CC - 03/24/2025										
FUEL - U / 14.0 / CC - 03/24/2025										
79439S	2020 Caravan	684	0.00	0.00	72.22	0.00	0.00	0.00	0.00	72.22
ACCT : 230688										
ACCOUNT CODE: 423828										
FUEL - U / 10.0 / 11 - 04/07/2025										
FUEL - U / 10.0 / 11 - 04/07/2025										
FUEL - U / 9.1 / 12 - 03/19/2025										
FUEL - U / 9.1 / 12 - 03/19/2025										
OTHER CHARGE										
OTHER CHARGE										
84120S	2018 CRV	525	0.00	166.75	44.91	0.00	0.00	0.00	0.00	211.66

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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 : 423828		525	0.00	166.75	44.91	0.00	0.00	0.00	0.00	211.66
ACCOUNT CODE: 445704										
FUEL - U / 19.5 / 11 - 04/03/2025			0.00	0.00	47.00	0.00	0.00	0.00	0.00	47.00
— NA /										
65593s	2004 Silverado	262	0.00	0.00	47.00	0.00	0.00	0.00	0.00	47.00
FUEL - U / 26.9 / 11 - 04/02/2025			0.00	0.00	64.90	0.00	0.00	0.00	0.00	64.90
— NA /										
FUEL - U / 38.2 / CC - 03/24/2025			0.00	0.00	108.58	0.00	0.00	0.00	0.00	108.58
— NA /										
65594s	2003 Silverado	918	0.00	0.00	173.48	0.00	0.00	0.00	0.00	173.48
FUEL - U / 16.0 / 12 - 03/18/2025			0.00	0.00	36.89	0.00	0.00	0.00	0.00	36.89
— NA /										
FUEL - U / 42.7 / CC - 03/24/2025			0.00	0.00	124.46	0.00	0.00	0.00	0.00	124.46
— NA /										
FUEL - U / 13.6 / 11 - 03/30/2025			0.00	0.00	32.73	0.00	0.00	0.00	0.00	32.73
— NA /										
68336S	2015 F150	1,397	0.00	0.00	194.08	0.00	0.00	0.00	0.00	194.08
ACCT : 445704		2,577	0.00	0.00	414.56	0.00	0.00	0.00	0.00	414.56

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 462802										
FUEL - U / 11.3 / 12 - 04/14/2025 — NA /			0.00	0.00	28.02	0.00	0.00	0.00	0.00	28.02
FUEL - U / 6.6 / 11 - 04/14/2025 — NA /			0.00	0.00	16.29	0.00	0.00	0.00	0.00	16.29
FUEL - U / 95.1 / CC - 03/24/2025 — NA /			0.00	0.00	280.90	0.00	0.00	0.00	0.00	280.90
FUEL - U / 13.7 / 11 - 03/24/2025 — NA /			0.00	0.00	30.69	0.00	0.00	0.00	0.00	30.69
FUEL - U / 10.0 / 11 - 03/27/2025 — NA /			0.00	0.00	24.20	0.00	0.00	0.00	0.00	24.20
OTHER CHARGE — NA /			0.00	3.60	0.00	0.00	0.00	0.00	0.00	3.60
79412s	2020 F150	1,933	0.00	3.60	380.10	0.00	0.00	0.00	0.00	383.70
ACCT :	462802	1,933	0.00	3.60	380.10	0.00	0.00	0.00	0.00	383.70
ACCOUNT CODE: 586077										
FUEL - U / 8.9 / 12 - 04/15/2025 — NA /			0.00	0.00	22.02	0.00	0.00	0.00	0.00	22.02
48481S	2003 SIERRA	102	0.00	0.00	22.02	0.00	0.00	0.00	0.00	22.02
FUEL - U / 14.8 / 12 - 03/21/2025 — NA /			0.00	0.00	33.20	0.00	0.00	0.00	0.00	33.20

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
80245S	2021 F150	293	0.00	0.00	33.20	0.00	0.00	0.00	0.00	33.20
ACCT : 586077		395	0.00	0.00	55.22	0.00	0.00	0.00	0.00	55.22
DEPARTMENT SUBTOTALS :		12,133	0.00	170.35	2,023.20	0.00	0.00	0.00	0.00	2,193.55
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		170.35		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,023.20					

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DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
FUEL - U / 22.6 / 11 - 03/23/2025			0.00	0.00	50.51	0.00	0.00	0.00	0.00	50.51
— NA /										
48981S	2004 Silverado	338	0.00	0.00	50.51	0.00	0.00	0.00	0.00	50.51
FUEL - U / 2.8 / 11 - 04/02/2025			0.00	0.00	6.82	0.00	0.00	0.00	0.00	6.82
— NA /										
61748S	2012 COLORADO	66	0.00	0.00	6.82	0.00	0.00	0.00	0.00	6.82
FUEL - U / 9.1 / 12 - 04/04/2025			0.00	0.00	21.86	0.00	0.00	0.00	0.00	21.86
— NA /										
68291S	2015 F150	654	0.00	0.00	21.86	0.00	0.00	0.00	0.00	21.86
FUEL - U / 16.8 / 11 - 04/09/2025			0.00	0.00	41.61	0.00	0.00	0.00	0.00	41.61
— NA /										
FUEL - U / 8.1 / 11 - 04/12/2025			0.00	0.00	20.11	0.00	0.00	0.00	0.00	20.11
— NA /										
FUEL - U / 2.9 / 11 - 03/23/2025			0.00	0.00	6.41	0.00	0.00	0.00	0.00	6.41
— NA /										
FUEL - U / 8.1 / 11 - 03/23/2025			0.00	0.00	18.23	0.00	0.00	0.00	0.00	18.23
— NA /										
OTHER CHARGE			0.00	31.00	0.00	0.00	0.00	0.00	0.00	31.00
— NA /										
76285s	2019 F150	2,230	0.00	31.00	86.36	0.00	0.00	0.00	0.00	117.36

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
FUEL - U / 12.4 / 11 - 04/06/2025			0.00	0.00	29.93	0.00	0.00	0.00	0.00	29.93
— NA /										
FUEL - U / 9.3 / 11 - 03/18/2025			0.00	0.00	21.41	0.00	0.00	0.00	0.00	21.41
— NA /										
FUEL - U / 12.2 / 12 - 03/25/2025			0.00	0.00	27.22	0.00	0.00	0.00	0.00	27.22
— NA /										
FUEL - U / 17.0 / 11 - 03/27/2025			0.00	0.00	41.07	0.00	0.00	0.00	0.00	41.07
— NA /										
FUEL - U / 18.2 / 12 - 03/30/2025			0.00	0.00	43.86	0.00	0.00	0.00	0.00	43.86
— NA /										
86457S	2024 F150	3,897	0.00	0.00	163.49	0.00	0.00	0.00	0.00	163.49
ACCT : 230059		7,185	0.00	31.00	329.04	0.00	0.00	0.00	0.00	360.04
ACCOUNT CODE: 233786										
FUEL - U / 7.6 / 11 - 03/19/2025			0.00	0.00	17.39	0.00	0.00	0.00	0.00	17.39
— NA /										
58897S	2010 Tacoma	440	0.00	0.00	17.39	0.00	0.00	0.00	0.00	17.39
ACCT : 233786		440	0.00	0.00	17.39	0.00	0.00	0.00	0.00	17.39

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		7,625	0.00	31.00	346.43	0.00	0.00	0.00	0.00	377.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		31.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		346.43					

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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: 130375										
FUEL - U / 14.1 / 11 - 03/17/2025			0.00	0.00	32.38	0.00	0.00	0.00	0.00	32.38
— NA /										
76273s	2019 F150	743	0.00	0.00	32.38	0.00	0.00	0.00	0.00	32.38
ACCT : 130375										
		743	0.00	0.00	32.38	0.00	0.00	0.00	0.00	32.38
ACCOUNT CODE: 230060										
FUEL - U / 21.6 / 11 - 04/03/2025			0.00	0.00	52.01	0.00	0.00	0.00	0.00	52.01
— NA /										
25363S	2017 F150	344	0.00	0.00	52.01	0.00	0.00	0.00	0.00	52.01
FUEL - U / 11.7 / 12 - 04/14/2025			0.00	0.00	28.99	0.00	0.00	0.00	0.00	28.99
— NA /										
47292S	2012 Silverado	384	0.00	0.00	28.99	0.00	0.00	0.00	0.00	28.99
FUEL - U / 23.7 / 12 - 03/20/2025			0.00	0.00	53.09	0.00	0.00	0.00	0.00	53.09
— NA /										
60236S	2011 F250-4x4	0	0.00	0.00	53.09	0.00	0.00	0.00	0.00	53.09
FUEL - U / 15.5 / 11 - 04/12/2025			0.00	0.00	38.34	0.00	0.00	0.00	0.00	38.34

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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)										
NA /										
60237S	2011 F250-4x4	772	0.00	0.00	38.34	0.00	0.00	0.00	0.00	38.34
FUEL - U / 29.3 / 11 - 04/04/2025			0.00	0.00	70.56	0.00	0.00	0.00	0.00	70.56
NA /										
FUEL - U / 0.0 / 12 - 04/10/2025			0.00	0.00	0.07	0.00	0.00	0.00	0.00	0.07
NA /										
FUEL - U / 19.1 / 12 - 04/10/2025			0.00	0.00	47.29	0.00	0.00	0.00	0.00	47.29
NA /										
FUEL - U / 28.8 / 11 - 04/14/2025			0.00	0.00	71.45	0.00	0.00	0.00	0.00	71.45
NA /										
FUEL - U / 29.0 / 11 - 03/17/2025			0.00	0.00	66.61	0.00	0.00	0.00	0.00	66.61
NA /										
69974s	2016 F150	1,944	0.00	0.00	255.98	0.00	0.00	0.00	0.00	255.98
FUEL - U / 5.2 / 11 - 03/22/2025			0.00	0.00	11.69	0.00	0.00	0.00	0.00	11.69
NA /										
79442S	2020 F150	568	0.00	0.00	11.69	0.00	0.00	0.00	0.00	11.69
FUEL - U / 21.4 / 11 - 04/15/2025			0.00	0.00	53.12	0.00	0.00	0.00	0.00	53.12
NA /										
83459S	2022 RAM TRUCK	334	0.00	0.00	53.12	0.00	0.00	0.00	0.00	53.12
FUEL - U / 18.2 / 11 - 04/02/2025			0.00	0.00	43.89	0.00	0.00	0.00	0.00	43.89
NA /										
FUEL - U / 13.8 / 12 - 03/26/2025			0.00	0.00	30.84	0.00	0.00	0.00	0.00	30.84

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)

FUEL - U / 16.7 / 11 - 04/14/2025
— NA /

76286s	2011 LIBERTY	7,997	0.00	0.00	41.49	0.00	0.00	0.00	0.00	41.49
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ACCT :	467355	7,997	0.00	0.00	41.49	0.00	0.00	0.00	0.00	41.49
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DEPARTMENT SUBTOTALS :	17,253	0.00	0.00	716.22	0.00	0.00	217.50	0.00	933.72
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BREAKDOWN OF CHARGES:	MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT : 12	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT : 000900	BASE	0.00	CREDITS	0.00
	INSURANCE	0.00	MISCELLANEOUS	0.00
	OTHER	0.00	LABOR	0.00
	REPLACEMENT	0.00	SUBLETS	217.50
	FUEL	716.22		

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 137624										
FUEL - D / 10.1 / 13 - 03/28/2025			0.00	0.00	26.81	0.00	0.00	0.00	0.00	26.81
— NA /										
EHORT	1990 CANS	0	0.00	0.00	26.81	0.00	0.00	0.00	0.00	26.81
ACCT : 137624										
		0	0.00	0.00	26.81	0.00	0.00	0.00	0.00	26.81
ACCOUNT CODE: 140045										
OTHER CHARGE			0.00	55.25	0.00	0.00	0.00	0.00	0.00	55.25
— NA /										
74610s	2017 Tacoma	0	0.00	55.25	0.00	0.00	0.00	0.00	0.00	55.25
ACCT : 140045										
		0	0.00	55.25	0.00	0.00	0.00	0.00	0.00	55.25
ACCOUNT CODE: 230308										
OTHER CHARGE			0.00	38.99	0.00	0.00	0.00	0.00	0.00	38.99
— NA /										
64136S	2022 TRAILER	0	0.00	38.99	0.00	0.00	0.00	0.00	0.00	38.99
ACCT : 230308										
		0	0.00	38.99	0.00	0.00	0.00	0.00	0.00	38.99

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 419854										
FUEL - D / 82.6 / CC - 03/24/2025			0.00	0.00	297.41	0.00	0.00	0.00	0.00	297.41
— NA /										
71512s	2016 Silverado	3,349	0.00	0.00	297.41	0.00	0.00	0.00	0.00	297.41
ACCT : 419854		3,349	0.00	0.00	297.41	0.00	0.00	0.00	0.00	297.41
ACCOUNT CODE: 440901										
FUEL - U / 11.5 / 12 - 04/12/2025			0.00	0.00	28.57	0.00	0.00	0.00	0.00	28.57
— NA /										
FUEL - U / 15.0 / 12 - 03/31/2025			0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
— NA /										
87157S	2025 F150	103	0.00	0.00	64.72	0.00	0.00	0.00	0.00	64.72
ACCT : 440901		103	0.00	0.00	64.72	0.00	0.00	0.00	0.00	64.72
ACCOUNT CODE: 445770										
FUEL - U / 24.9 / CC - 03/24/2025			0.00	0.00	71.71	0.00	0.00	0.00	0.00	71.71
— NA /										
74602s	2017 F250-4x4	350	0.00	0.00	71.71	0.00	0.00	0.00	0.00	71.71

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT : 445770		350	0.00	0.00	71.71	0.00	0.00	0.00	0.00	71.71
ACCOUNT CODE: 445780										
FUEL - D / 4.9 / 13 - 04/03/2025			0.00	0.00	13.14	0.00	0.00	0.00	0.00	13.14
— NA /										
FUEL - U / 9.5 / 11 - 04/09/2025			0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
— NA /										
FUEL - D / 4.9 / 13 - 04/09/2025			0.00	0.00	13.44	0.00	0.00	0.00	0.00	13.44
— NA /										
FUEL - D / 4.6 / 13 - 04/14/2025			0.00	0.00	12.75	0.00	0.00	0.00	0.00	12.75
— NA /										
FUEL - U / 6.6 / 11 - 03/21/2025			0.00	0.00	14.69	0.00	0.00	0.00	0.00	14.69
— NA /										
FUEL - U / 4.9 / 11 - 03/21/2025			0.00	0.00	11.02	0.00	0.00	0.00	0.00	11.02
— NA /										
ECSES	1990 EQUIPMENT	0	0.00	0.00	88.70	0.00	0.00	0.00	0.00	88.70
ACCT : 445780		0	0.00	0.00	88.70	0.00	0.00	0.00	0.00	88.70
ACCOUNT CODE: 445786										
OTHER CHARGE			0.00	63.00	0.00	0.00	0.00	0.00	0.00	63.00
— NA /										
79409s	2020 F550	0	0.00	63.00	0.00	0.00	0.00	0.00	0.00	63.00

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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 : 445786	0	0.00	63.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00
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ACCOUNT CODE: 549171

FUEL - D / 65.6 / CC - 03/24/2025 — NA /	0.00	0.00	241.89	0.00	0.00	0.00	0.00	0.00	241.89
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68273S 2015 F250-4x4	847	0.00	0.00	241.89	0.00	0.00	0.00	0.00	0.00	241.89
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ACCT : 549171	847	0.00	0.00	241.89	0.00	0.00	0.00	0.00	0.00	241.89
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ACCOUNT CODE: 549192

FUEL - U / 9.9 / 12 - 04/15/2025 — NA /	0.00	0.00	24.58	0.00	0.00	0.00	0.00	0.00	24.58
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FUEL - U / 7.8 / 12 - 03/31/2025 — NA /	0.00	0.00	18.87	0.00	0.00	0.00	0.00	0.00	18.87
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75417S 2011 RAV4	658	0.00	0.00	43.45	0.00	0.00	0.00	0.00	0.00	43.45
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ACCT : 549192	658	0.00	0.00	43.45	0.00	0.00	0.00	0.00	0.00	43.45
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ACCOUNT CODE: 881049

FUEL - U / 18.1 / CC - 03/24/2025 — NA /	0.00	0.00	52.39	0.00	0.00	0.00	0.00	0.00	52.39
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DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
66908s	2007 TRAILBLAZER	206	0.00	0.00	52.39	0.00	0.00	0.00	0.00	52.39
ACCT : 881049		206	0.00	0.00	52.39	0.00	0.00	0.00	0.00	52.39
DEPARTMENT SUBTOTALS :		5,513	0.00	157.24	887.08	0.00	0.00	0.00	0.00	1,044.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT : 11			MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT : 001300			BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		157.24		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		887.08					

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

ACCOUNT CODE: 419353

FUEL - U / 11.9 / 12 - 04/09/2025	0.00	0.00	29.46	0.00	0.00	0.00	0.00	0.00	29.46
— NA /									
FUEL - U / 12.1 / CC - 03/24/2025	0.00	0.00	33.07	0.00	0.00	0.00	0.00	0.00	33.07
— NA /									

66999S	2015 EXPLORER	479	0.00	0.00	62.53	0.00	0.00	0.00	0.00	62.53
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ACCT : 419353	479	0.00	0.00	62.53	0.00	0.00	0.00	0.00	0.00	62.53
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DEPARTMENT SUBTOTALS :	479	0.00	0.00	62.53	0.00	0.00	0.00	0.00	0.00	62.53
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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 :	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	62.53		

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001900 / Tidewater AREC - Pam Worrell 6321 Holland Rd, Suffolk 23437										
ACCOUNT CODE: 444700										
FUEL - U / 22.0 / CC - 03/24/2025			0.00	0.00	59.28	0.00	0.00	0.00	0.00	59.28
— NA /										
61760S	2004 Silverado	300	0.00	0.00	59.28	0.00	0.00	0.00	0.00	59.28
ACCT : 444700		300	0.00	0.00	59.28	0.00	0.00	0.00	0.00	59.28
ACCOUNT CODE: 468557										
FUEL - U / 17.0 / CC - 03/24/2025			0.00	0.00	47.89	0.00	0.00	0.00	0.00	47.89
— NA /										
63789s	2009 Patriot	0	0.00	0.00	47.89	0.00	0.00	0.00	0.00	47.89
ACCT : 468557		0	0.00	0.00	47.89	0.00	0.00	0.00	0.00	47.89

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		300	0.00	0.00	107.17	0.00	0.00	0.00	0.00	107.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		107.17					

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DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824										
ACCOUNT CODE: 140081										
FUEL - U / 14.3 / CC - 03/24/2025			0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
— NA /										
80246S	2021 ESCAPE	675	0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
ACCT :	140081	675	0.00	0.00	40.95	0.00	0.00	0.00	0.00	40.95
ACCOUNT CODE: 438488										
FUEL - U / 37.8 / CC - 03/24/2025			0.00	0.00	110.27	0.00	0.00	0.00	0.00	110.27
— NA /										
64148S	2023 F150	607	0.00	0.00	110.27	0.00	0.00	0.00	0.00	110.27
ACCT :	438488	607	0.00	0.00	110.27	0.00	0.00	0.00	0.00	110.27

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,282	0.00	0.00	151.22	0.00	0.00	0.00	0.00	151.22
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		151.22					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002200 / Alson H Smith, Jr. AREC - 595 Laurel Grove, Winchester 22602										
ACCOUNT CODE: 140083										
FUEL - U / 18.3 / CC - 03/24/2025			0.00	0.00	52.69	0.00	0.00	0.00	0.00	52.69
— NA /										
81720S	2022 Silverado	749	0.00	0.00	52.69	0.00	0.00	0.00	0.00	52.69
ACCT : 140083			749	0.00	0.00	52.69	0.00	0.00	0.00	52.69
DEPARTMENT SUBTOTALS :		749	0.00	0.00	52.69	0.00	0.00	0.00	0.00	52.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 002200			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		52.69					

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 : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)										
ACCOUNT CODE: 130484										
FUEL - U / 21.0 / 11 - 04/08/2025			0.00	0.00	50.66	0.00	0.00	0.00	0.00	50.66
— NA /										
50167S	2005 SIERRA	284	0.00	0.00	50.66	0.00	0.00	0.00	0.00	50.66
FUEL - U / 11.4 / 11 - 04/09/2025			0.00	0.00	27.55	0.00	0.00	0.00	0.00	27.55
— NA /										
58825S	2009 ESCAPE	126	0.00	0.00	27.55	0.00	0.00	0.00	0.00	27.55
ACCT : 130484		410	0.00	0.00	78.21	0.00	0.00	0.00	0.00	78.21
DEPARTMENT SUBTOTALS :		410	0.00	0.00	78.21	0.00	0.00	0.00	0.00	78.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		78.21					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 140310										
FUEL - U / 13.2 / CC - 02/27/2025 — NA /			0.00	0.00	36.82	0.00	0.00	0.00	0.00	36.82
74678s	2018 EXPLORER	261	0.00	0.00	36.82	0.00	0.00	0.00	0.00	36.82
ACCT : 140310		261	0.00	0.00	36.82	0.00	0.00	0.00	0.00	36.82
ACCOUNT CODE: 141321										
FUEL - U / 7.2 / 11 - 04/03/2025 — NA /			0.00	0.00	17.45	0.00	0.00	0.00	0.00	17.45
FUEL - U / 47.0 / CC - 03/24/2025 — NA /			0.00	0.00	126.24	0.00	0.00	0.00	0.00	126.24
FUEL - U / 11.7 / 11 - 03/24/2025 — NA /			0.00	0.00	26.16	0.00	0.00	0.00	0.00	26.16
FUEL - U / 9.5 / 11 - 03/26/2025 — NA /			0.00	0.00	21.24	0.00	0.00	0.00	0.00	21.24
81733S	2022 Murano	2,505	0.00	0.00	191.09	0.00	0.00	0.00	0.00	191.09
ACCT : 141321		2,505	0.00	0.00	191.09	0.00	0.00	0.00	0.00	191.09

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,766	0.00	0.00	227.91	0.00	0.00	0.00	0.00	227.91
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		227.91					

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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 / 19.2 / 12 - 04/09/2025			0.00	0.00	47.49	0.00	0.00	0.00	0.00	47.49
— NA /										
79402s	2019 Transist Wagon	274	0.00	0.00	47.49	0.00	0.00	0.00	0.00	47.49
FUEL - U / 13.6 / 12 - 04/11/2025			0.00	0.00	33.73	0.00	0.00	0.00	0.00	33.73
— NA /										
86477S	2024 Silverado	311	0.00	0.00	33.73	0.00	0.00	0.00	0.00	33.73
ACCT : 120404		585	0.00	0.00	81.22	0.00	0.00	0.00	0.00	81.22
ACCOUNT CODE: 177613										
FUEL - U / 11.2 / 11 - 03/18/2025			0.00	0.00	25.69	0.00	0.00	0.00	0.00	25.69
— NA /										
50174S	2005 Silverado	105	0.00	0.00	25.69	0.00	0.00	0.00	0.00	25.69
ACCT : 177613		105	0.00	0.00	25.69	0.00	0.00	0.00	0.00	25.69

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		690	0.00	0.00	106.91	0.00	0.00	0.00	0.00	106.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		106.91					

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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 / 10.9 / 12 - 04/10/2025			0.00	0.00	26.96	0.00	0.00	0.00	0.00	26.96
— NA /										
FUEL - U / 6.1 / 12 - 04/10/2025			0.00	0.00	15.13	0.00	0.00	0.00	0.00	15.13
— NA /										
FUEL - U / 9.0 / 11 - 03/25/2025			0.00	0.00	20.18	0.00	0.00	0.00	0.00	20.18
— NA /										
FUEL - U / 12.2 / 12 - 03/29/2025			0.00	0.00	29.45	0.00	0.00	0.00	0.00	29.45
— NA /										
FUEL - U / 12.5 / 11 - 03/29/2025			0.00	0.00	30.20	0.00	0.00	0.00	0.00	30.20
— NA /										
84110S	2023 ESCAPE	2,123	0.00	0.00	121.92	0.00	0.00	0.00	0.00	121.92
FUEL - U / 13.6 / CC - 03/24/2025			0.00	0.00	41.32	0.00	0.00	0.00	0.00	41.32
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA10	2016 IMPALA	64	0.00	449.00	41.32	0.00	0.00	0.00	0.00	490.32
ACCT :	141673	2,187	0.00	449.00	163.24	0.00	0.00	0.00	0.00	612.24

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,187	0.00	449.00	163.24	0.00	0.00	0.00	0.00	612.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003700		BASE		449.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		163.24					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCOUNT CODE: 117722										
FUEL - U / 14.8 / 11 - 04/04/2025 — NA /			0.00	0.00	35.67	0.00	0.00	0.00	0.00	35.67
FUEL - U / 11.0 / 11 - 04/07/2025 — NA /			0.00	0.00	26.41	0.00	0.00	0.00	0.00	26.41
FUEL - U / 21.5 / 11 - 04/10/2025 — NA /			0.00	0.00	53.42	0.00	0.00	0.00	0.00	53.42
FUEL - U / 15.7 / 11 - 04/14/2025 — NA /			0.00	0.00	38.91	0.00	0.00	0.00	0.00	38.91
FUEL - U / 15.2 / 11 - 04/15/2025 — NA /			0.00	0.00	37.72	0.00	0.00	0.00	0.00	37.72
FUEL - U / 11.8 / 11 - 03/18/2025 — NA /			0.00	0.00	27.21	0.00	0.00	0.00	0.00	27.21
FUEL - U / 9.5 / 12 - 03/19/2025 — NA /			0.00	0.00	21.73	0.00	0.00	0.00	0.00	21.73
FUEL - U / 6.2 / 11 - 03/21/2025 — NA /			0.00	0.00	13.78	0.00	0.00	0.00	0.00	13.78
FUEL - U / 19.5 / 11 - 03/24/2025 — NA /			0.00	0.00	43.70	0.00	0.00	0.00	0.00	43.70
FUEL - U / 10.5 / 11 - 03/25/2025 — NA /			0.00	0.00	23.43	0.00	0.00	0.00	0.00	23.43
60195S	2011 F250-4x4	1,455	0.00	0.00	321.98	0.00	0.00	0.00	0.00	321.98
FUEL - U / 10.0 / 11 - 04/03/2025 — NA /			0.00	0.00	24.17	0.00	0.00	0.00	0.00	24.17
FUEL - U / 12.3 / 11 - 04/04/2025 — NA /			0.00	0.00	29.62	0.00	0.00	0.00	0.00	29.62
FUEL - U / 11.6 / 12 - 04/04/2025 — NA /			0.00	0.00	27.88	0.00	0.00	0.00	0.00	27.88

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
FUEL - U / 10.4 / 11 - 04/07/2025			0.00	0.00	24.97	0.00	0.00	0.00	0.00	24.97
— NA /										
FUEL - U / 6.4 / 11 - 04/09/2025			0.00	0.00	15.90	0.00	0.00	0.00	0.00	15.90
— NA /										
FUEL - U / 9.1 / 11 - 04/10/2025			0.00	0.00	22.44	0.00	0.00	0.00	0.00	22.44
— NA /										
FUEL - U / 10.4 / 11 - 04/14/2025			0.00	0.00	25.77	0.00	0.00	0.00	0.00	25.77
— NA /										
FUEL - U / 12.9 / 11 - 04/15/2025			0.00	0.00	31.94	0.00	0.00	0.00	0.00	31.94
— NA /										
FUEL - U / 10.1 / 12 - 03/19/2025			0.00	0.00	23.21	0.00	0.00	0.00	0.00	23.21
— NA /										
FUEL - U / 20.3 / 11 - 03/21/2025			0.00	0.00	45.43	0.00	0.00	0.00	0.00	45.43
— NA /										
FUEL - U / 12.1 / 11 - 03/24/2025			0.00	0.00	27.17	0.00	0.00	0.00	0.00	27.17
— NA /										
FUEL - U / 14.9 / 11 - 03/26/2025			0.00	0.00	33.29	0.00	0.00	0.00	0.00	33.29
— NA /										
FUEL - U / 9.4 / 12 - 03/27/2025			0.00	0.00	22.53	0.00	0.00	0.00	0.00	22.53
— NA /										
FUEL - U / 13.0 / 11 - 03/31/2025			0.00	0.00	31.40	0.00	0.00	0.00	0.00	31.40
— NA /										
66996S	2015 F250-4x4	1,858	0.00	0.00	385.72	0.00	0.00	0.00	0.00	385.72
FUEL - U / 26.7 / 11 - 04/07/2025			0.00	0.00	64.27	0.00	0.00	0.00	0.00	64.27
— NA /										
FUEL - U / 32.1 / 11 - 04/14/2025			0.00	0.00	79.66	0.00	0.00	0.00	0.00	79.66
— NA /										
FUEL - U / 0.2 / 11 - 03/19/2025			0.00	0.00	0.35	0.00	0.00	0.00	0.00	0.35
— NA /										
FUEL - U / 12.6 / 12 - 03/19/2025			0.00	0.00	28.96	0.00	0.00	0.00	0.00	28.96

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DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 15.9 / 11 - 03/21/2025		0.00	0.00	35.55	0.00	0.00	0.00	0.00	35.55
	— NA /									
	FUEL - U / 0.2 / 12 - 03/21/2025		0.00	0.00	0.52	0.00	0.00	0.00	0.00	0.52
	— NA /									
	FUEL - U / 15.6 / 11 - 03/26/2025		0.00	0.00	34.92	0.00	0.00	0.00	0.00	34.92
	— NA /									
	FUEL - U / 19.3 / 11 - 03/31/2025		0.00	0.00	46.51	0.00	0.00	0.00	0.00	46.51
	— NA /									
74639S	2018 F250-4x4	1,501	0.00	0.00	290.74	0.00	0.00	0.00	0.00	290.74
	FUEL - U / 13.9 / 12 - 04/02/2025		0.00	0.00	33.38	0.00	0.00	0.00	0.00	33.38
	— NA /									
	FUEL - U / 10.5 / 11 - 04/04/2025		0.00	0.00	25.33	0.00	0.00	0.00	0.00	25.33
	— NA /									
	FUEL - U / 9.4 / 11 - 04/04/2025		0.00	0.00	22.73	0.00	0.00	0.00	0.00	22.73
	— NA /									
	FUEL - U / 12.4 / 11 - 04/08/2025		0.00	0.00	29.93	0.00	0.00	0.00	0.00	29.93
	— NA /									
	FUEL - U / 14.6 / 12 - 04/14/2025		0.00	0.00	36.28	0.00	0.00	0.00	0.00	36.28
	— NA /									
	FUEL - U / 17.3 / 11 - 03/18/2025		0.00	0.00	39.81	0.00	0.00	0.00	0.00	39.81
	— NA /									
	FUEL - U / 12.6 / 11 - 03/21/2025		0.00	0.00	28.18	0.00	0.00	0.00	0.00	28.18
	— NA /									
	FUEL - U / 16.2 / 12 - 03/24/2025		0.00	0.00	36.38	0.00	0.00	0.00	0.00	36.38
	— NA /									
	FUEL - U / 17.4 / 12 - 03/28/2025		0.00	0.00	41.98	0.00	0.00	0.00	0.00	41.98
	— NA /									
86476S	2024 F-350	1,435	0.00	0.00	294.00	0.00	0.00	0.00	0.00	294.00

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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 / 14.1 / 11 - 04/07/2025			0.00	0.00	34.08	0.00	0.00	0.00	0.00	34.08
— NA /										
FUEL - U / 15.8 / 11 - 04/09/2025			0.00	0.00	38.13	0.00	0.00	0.00	0.00	38.13
— NA /										
FUEL - U / 23.4 / 12 - 04/14/2025			0.00	0.00	58.08	0.00	0.00	0.00	0.00	58.08
— NA /										
FUEL - U / 12.1 / 11 - 04/15/2025			0.00	0.00	30.11	0.00	0.00	0.00	0.00	30.11
— NA /										
FUEL - U / 13.5 / 11 - 03/26/2025			0.00	0.00	30.28	0.00	0.00	0.00	0.00	30.28
— NA /										
FUEL - U / 19.8 / 11 - 03/31/2025			0.00	0.00	47.77	0.00	0.00	0.00	0.00	47.77
— NA /										
PARTS ISSUE # I312799			0.00	0.00	0.00	14.40	0.00	0.00	0.00	14.40
— NA /										
47263S	2012 F250-4x4	1,214	0.00	0.00	238.45	14.40	0.00	0.00	0.00	252.85
FUEL - U / 8.0 / 11 - 04/02/2025			0.00	0.00	19.28	0.00	0.00	0.00	0.00	19.28
— NA /										
FUEL - U / 12.3 / 11 - 04/11/2025			0.00	0.00	30.38	0.00	0.00	0.00	0.00	30.38
— NA /										
FUEL - U / 15.7 / 11 - 03/24/2025			0.00	0.00	35.10	0.00	0.00	0.00	0.00	35.10
— NA /										
60156S	2010 EXPLORER	652	0.00	0.00	84.76	0.00	0.00	0.00	0.00	84.76
FUEL - U / 8.9 / 11 - 04/04/2025			0.00	0.00	21.38	0.00	0.00	0.00	0.00	21.38
— NA /										
FUEL - U / 19.7 / 11 - 03/24/2025			0.00	0.00	44.13	0.00	0.00	0.00	0.00	44.13
— NA /										
FUEL - U / 8.0 / 11 - 03/28/2025			0.00	0.00	19.28	0.00	0.00	0.00	0.00	19.28

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EQUIPMENT #	DESCRIPTION	MI / HRS	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
NA /										
61792s	2013 F250-4x4	333	0.00	0.00	84.79	0.00	0.00	0.00	0.00	84.79
FUEL - U / 19.0 / 11 - 04/03/2025			0.00	0.00	45.79	0.00	0.00	0.00	0.00	45.79
NA /										
FUEL - U / 14.5 / 11 - 04/07/2025			0.00	0.00	34.90	0.00	0.00	0.00	0.00	34.90
NA /										
FUEL - U / 14.5 / 11 - 04/15/2025			0.00	0.00	35.96	0.00	0.00	0.00	0.00	35.96
NA /										
FUEL - U / 14.5 / 11 - 03/20/2025			0.00	0.00	33.35	0.00	0.00	0.00	0.00	33.35
NA /										
FUEL - U / 26.9 / CC - 03/24/2025			0.00	0.00	75.20	0.00	0.00	0.00	0.00	75.20
NA /										
FUEL - U / 9.9 / 11 - 03/24/2025			0.00	0.00	22.11	0.00	0.00	0.00	0.00	22.11
NA /										
FUEL - U / 11.1 / 11 - 03/27/2025			0.00	0.00	24.82	0.00	0.00	0.00	0.00	24.82
NA /										
66952S	2015 F250-4x4	1,450	0.00	0.00	272.13	0.00	0.00	0.00	0.00	272.13
FUEL - U / 16.4 / 11 - 04/08/2025			0.00	0.00	39.50	0.00	0.00	0.00	0.00	39.50
NA /										
FUEL - U / 12.5 / 11 - 04/15/2025			0.00	0.00	31.02	0.00	0.00	0.00	0.00	31.02
NA /										
FUEL - U / 15.9 / 11 - 03/21/2025			0.00	0.00	35.59	0.00	0.00	0.00	0.00	35.59
NA /										
FUEL - U / 17.7 / 11 - 03/26/2025			0.00	0.00	39.56	0.00	0.00	0.00	0.00	39.56
NA /										
FUEL - U / 12.9 / 11 - 03/31/2025			0.00	0.00	31.06	0.00	0.00	0.00	0.00	31.06
NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
71509s	2017 F250	704	0.00	0.00	176.73	0.00	0.00	0.00	0.00	176.73
FUEL - U / 19.2 / 11 - 04/02/2025			0.00	0.00	46.25	0.00	0.00	0.00	0.00	46.25
— NA /										
FUEL - U / 21.4 / 11 - 03/19/2025			0.00	0.00	49.22	0.00	0.00	0.00	0.00	49.22
— NA /										
FUEL - U / 16.7 / 11 - 03/24/2025			0.00	0.00	37.48	0.00	0.00	0.00	0.00	37.48
— NA /										
FUEL - U / 10.7 / 11 - 03/25/2025			0.00	0.00	23.88	0.00	0.00	0.00	0.00	23.88
— NA /										
FUEL - U / 15.1 / 11 - 03/31/2025			0.00	0.00	36.44	0.00	0.00	0.00	0.00	36.44
— NA /										
75408S	2023 Silverado	1,126	0.00	0.00	193.27	0.00	0.00	0.00	0.00	193.27
FUEL - U / 16.7 / 11 - 04/01/2025			0.00	0.00	40.20	0.00	0.00	0.00	0.00	40.20
— NA /										
FUEL - U / 32.4 / 11 - 04/07/2025			0.00	0.00	77.96	0.00	0.00	0.00	0.00	77.96
— NA /										
FUEL - U / 38.6 / 11 - 04/14/2025			0.00	0.00	95.73	0.00	0.00	0.00	0.00	95.73
— NA /										
FUEL - U / 18.9 / 12 - 03/18/2025			0.00	0.00	43.36	0.00	0.00	0.00	0.00	43.36
— NA /										
FUEL - U / 26.0 / 11 - 03/20/2025			0.00	0.00	59.89	0.00	0.00	0.00	0.00	59.89
— NA /										
FUEL - U / 23.1 / 11 - 03/24/2025			0.00	0.00	51.65	0.00	0.00	0.00	0.00	51.65
— NA /										
FUEL - U / 42.0 / 11 - 03/26/2025			0.00	0.00	94.06	0.00	0.00	0.00	0.00	94.06
— NA /										
77304s	2019 F250-4x4	3,473	0.00	0.00	462.85	0.00	0.00	0.00	0.00	462.85

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 : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)											
ACCT :	120014	8,952	0.00	0.00	1,512.98	14.40	0.00	0.00	0.00	1,527.38	
DEPARTMENT SUBTOTALS :		15,866	0.00	0.00	3,006.31	14.40	0.00	0.00	0.00	3,020.71	
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			13		MOTOR POOL		0.00		PARTS (IND.ISS.)		14.40
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		3,006.31				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
FUEL - U / 9.6 / 12 - 03/24/2025			0.00	0.00	21.39	0.00	0.00	0.00	0.00	21.39
— NA /										
69970S	2016 Transit-350	136	0.00	0.00	21.39	0.00	0.00	0.00	0.00	21.39
FUEL - U / 17.0 / 11 - 03/24/2025			0.00	0.00	38.04	0.00	0.00	0.00	0.00	38.04
— NA /										
69971S	2016 Transist Wagon	246	0.00	0.00	38.04	0.00	0.00	0.00	0.00	38.04
ACCT : 122884										
		382	0.00	0.00	59.43	0.00	0.00	0.00	0.00	59.43
ACCOUNT CODE: 178792										
FUEL - U / 23.8 / 12 - 04/09/2025			0.00	0.00	59.02	0.00	0.00	0.00	0.00	59.02
— NA /										
FUEL - U / 13.1 / 12 - 04/11/2025			0.00	0.00	32.44	0.00	0.00	0.00	0.00	32.44
— NA /										
FUEL - U / 20.7 / 12 - 03/24/2025			0.00	0.00	46.39	0.00	0.00	0.00	0.00	46.39
— NA /										
FUEL - U / 25.3 / 12 - 03/28/2025			0.00	0.00	60.97	0.00	0.00	0.00	0.00	60.97
— NA /										
75442S	2023 Tundra	1,148	0.00	0.00	198.82	0.00	0.00	0.00	0.00	198.82
ACCT : 178792										
		1,148	0.00	0.00	198.82	0.00	0.00	0.00	0.00	198.82

ACCOUNT CODE: 235404

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
FUEL - U / 36.3 / CC - 03/24/2025										
NA /										
86473s	2018 F150	680	0.00	0.00	106.19	0.00	0.00	0.00	0.00	106.19
ACCT : 235404										
ACCOUNT CODE: 235442										
FUEL - U / 69.5 / CC - 03/24/2025										
NA /										
74624s	2018 Frontier	1,190	0.00	0.00	178.42	0.00	0.00	0.00	0.00	178.42
ACCT : 235442										
ACCOUNT CODE: 412698										
FUEL - U / 15.0 / 11 - 03/24/2025										
NA /										
55298S	2008 EXPLORER	173	0.00	0.00	33.67	0.00	0.00	0.00	0.00	33.67
ACCT : 412698										
ACCOUNT CODE: 420559										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
FUEL - U / 29.7 / CC - 03/24/2025			0.00	0.00	83.26	0.00	0.00	0.00	0.00	83.26
— NA /										
66987S	2014 F150	0	0.00	0.00	83.26	0.00	0.00	0.00	0.00	83.26
FUEL - U / 19.6 / CC - 03/24/2025			0.00	0.00	54.72	0.00	0.00	0.00	0.00	54.72
— NA /										
79441S	2020 F150	312	0.00	0.00	54.72	0.00	0.00	0.00	0.00	54.72
ACCT : 420559			312	0.00	0.00	137.98	0.00	0.00	0.00	137.98
ACCOUNT CODE: 481103										
FUEL - U / 27.1 / 11 - 04/07/2025			0.00	0.00	65.26	0.00	0.00	0.00	0.00	65.26
— NA /										
65607S	2013 PICKUP 4X4	475	0.00	0.00	65.26	0.00	0.00	0.00	0.00	65.26
ACCT : 481103			475	0.00	0.00	65.26	0.00	0.00	0.00	65.26

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,168	0.00	0.00	984.08	0.00	0.00	0.00	0.00	984.08
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		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		984.08					

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 : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA11	2016 Caravan	0	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
pa131	2016 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
ACCT : 120490		0	0.00	840.00	0.00	0.00	0.00	0.00	0.00	840.00
DEPARTMENT SUBTOTALS :		0	0.00	840.00	0.00	0.00	0.00	0.00	0.00	840.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 004100			BASE		840.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)										
ACCOUNT CODE: 120556										
FUEL - U / 20.0 / 11 - 04/05/2025			0.00	0.00	48.15	0.00	0.00	0.00	0.00	48.15
— NA /										
FUEL - U / 17.4 / 11 - 03/24/2025			0.00	0.00	38.93	0.00	0.00	0.00	0.00	38.93
— NA /										
58894S	2010 SUB4X4	582	0.00	0.00	87.08	0.00	0.00	0.00	0.00	87.08
ACCT : 120556										
DEPARTMENT SUBTOTALS :		582	0.00	0.00	87.08	0.00	0.00	0.00	0.00	87.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT : 004400			BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		87.08					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 007500 / Business Information Technology - Tracy McCoy (0235)

ACCOUNT CODE: 120775

FUEL - U / 2.3 / 11 - 04/03/2025
— NA /

EGUV119	2023 GOLF CART	0	0.00	0.00	5.49	0.00	0.00	0.00	0.00	5.49
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ACCT :	120775	0	0.00	0.00	5.49	0.00	0.00	0.00	0.00	5.49
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DEPARTMENT SUBTOTALS :	0	0.00	0.00	5.49	0.00	0.00	0.00	0.00	0.00	5.49
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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 :	007500	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	5.49		

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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 / 15.6 / 11 - 04/10/2025 — NA /			0.00	0.00	38.71	0.00	0.00	0.00	0.00	38.71
FUEL - U / 13.6 / 12 - 03/31/2025 — NA /			0.00	0.00	32.75	0.00	0.00	0.00	0.00	32.75
FUEL - U / 1.0 / 11 - 03/31/2025 — NA /			0.00	0.00	2.46	0.00	0.00	0.00	0.00	2.46
65571S	2013 Caravan	486	0.00	0.00	73.92	0.00	0.00	0.00	0.00	73.92
FUEL - U / 16.0 / 11 - 04/08/2025 — NA /			0.00	0.00	38.66	0.00	0.00	0.00	0.00	38.66
FUEL - U / 19.4 / CC - 03/24/2025 — NA /			0.00	0.00	55.50	0.00	0.00	0.00	0.00	55.50
FUEL - U / 11.0 / 11 - 03/26/2025 — NA /			0.00	0.00	24.71	0.00	0.00	0.00	0.00	24.71
WORK ORDER # 0000116613 — NA /			0.00	0.00	0.00	33.02	60.00	0.00	0.00	93.02
68327S	2016 Caravan	535	0.00	0.00	118.87	33.02	60.00	0.00	0.00	211.89
FUEL - U / 23.7 / CC - 03/24/2025 — NA /			0.00	0.00	67.43	0.00	0.00	0.00	0.00	67.43
FUEL - U / 11.4 / 12 - 03/24/2025 — NA /			0.00	0.00	25.58	0.00	0.00	0.00	0.00	25.58
FUEL - U / 0.2 / 11 - 03/27/2025 — NA /			0.00	0.00	0.41	0.00	0.00	0.00	0.00	0.41
FUEL - U / 10.9 / 11 - 03/29/2025 — NA /			0.00	0.00	26.15	0.00	0.00	0.00	0.00	26.15

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 : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
76299s	2019 Caravan	1,245	0.00	0.00	119.57	0.00	0.00	0.00	0.00	119.57
ACCT : 123334		2,266	0.00	0.00	312.36	33.02	60.00	0.00	0.00	405.38
DEPARTMENT SUBTOTALS :		2,266	0.00	0.00	312.36	33.02	60.00	0.00	0.00	405.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			33.02
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			60.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		312.36					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)										
ACCOUNT CODE: 118161										
FUEL - D / 29.0 / CC - 03/24/2025			0.00	0.00	113.48	0.00	0.00	0.00	0.00	113.48
— NA /										
55251S	2007 SIERA 4\4	428	0.00	0.00	113.48	0.00	0.00	0.00	0.00	113.48
ACCT : 118161										
		428	0.00	0.00	113.48	0.00	0.00	0.00	0.00	113.48
ACCOUNT CODE: 230534										
FUEL - U / 39.6 / 12 - 03/21/2025			0.00	0.00	88.61	0.00	0.00	0.00	0.00	88.61
— NA /										
64134S	2019 F250	397	0.00	0.00	88.61	0.00	0.00	0.00	0.00	88.61
ACCT : 230534										
		397	0.00	0.00	88.61	0.00	0.00	0.00	0.00	88.61

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 SUBTOTALS :		825	0.00	0.00	202.09	0.00	0.00	0.00	0.00	202.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		202.09					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)										
ACCOUNT CODE: 232459										
FUEL - U / 26.8 / 11 - 04/01/2025			0.00	0.00	64.68	0.00	0.00	0.00	0.00	64.68
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA143	2013 F250	205	0.00	426.00	64.68	0.00	0.00	0.00	0.00	490.68
ACCT : 232459										
DEPARTMENT SUBTOTALS :		205	0.00	426.00	64.68	0.00	0.00	0.00	0.00	490.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		64.68					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 469060										
FUEL - U / 29.7 / CC - 03/24/2025			0.00	0.00	89.00	0.00	0.00	0.00	0.00	89.00
— NA /										
25383S	2008 Ram	431	0.00	0.00	89.00	0.00	0.00	0.00	0.00	89.00
FUEL - U / 25.8 / CC - 03/24/2025			0.00	0.00	75.44	0.00	0.00	0.00	0.00	75.44
— NA /										
55231S	2007 COLORADO	498	0.00	0.00	75.44	0.00	0.00	0.00	0.00	75.44
FUEL - U / 33.8 / CC - 03/24/2025			0.00	0.00	96.42	0.00	0.00	0.00	0.00	96.42
— NA /										
77324s	2019 F150	0	0.00	0.00	96.42	0.00	0.00	0.00	0.00	96.42
FUEL - U / 21.7 / CC - 03/24/2025			0.00	0.00	61.56	0.00	0.00	0.00	0.00	61.56
— NA /										
81723S	2022 Express 1500	345	0.00	0.00	61.56	0.00	0.00	0.00	0.00	61.56
FUEL - U / 41.5 / CC - 03/24/2025			0.00	0.00	117.46	0.00	0.00	0.00	0.00	117.46
— NA /										
84136S	2023 Mavrick	834	0.00	0.00	117.46	0.00	0.00	0.00	0.00	117.46
WORK ORDER # 0000116651			0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
NA /										
87165S	2025 Silverado	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCT :	469060	2,108	0.00	0.00	439.88	0.00	0.00	150.00	0.00	589.88
DEPARTMENT SUBTOTALS :		2,108	0.00	0.00	439.88	0.00	0.00	150.00	0.00	589.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			6	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		150.00
				FUEL		439.88				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010400 / Electrical & Computer Engineering - Kim Medley (0111)										
ACCOUNT CODE: 232406										
FUEL - U / 27.7 / 11 - 03/27/2025			0.00	0.00	66.81	0.00	0.00	0.00	0.00	66.81
— NA /										
50170S	2005 Silverado	348	0.00	0.00	66.81	0.00	0.00	0.00	0.00	66.81
ACCT : 232406			348	0.00	0.00	66.81	0.00	0.00	0.00	66.81
DEPARTMENT SUBTOTALS :		348	0.00	0.00	66.81	0.00	0.00	0.00	0.00	66.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 010400			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		66.81					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010600 / Industrial & Systems Engineering - Nicole Conner (0118)										
ACCOUNT CODE: 122057										
FUEL - U / 27.0 / 12 - 03/25/2025			0.00	0.00	60.57	0.00	0.00	0.00	0.00	60.57
— NA /										
33038S	1992 K2500 4X4	230	0.00	0.00	60.57	0.00	0.00	0.00	0.00	60.57
ACCT : 122057										
		230	0.00	0.00	60.57	0.00	0.00	0.00	0.00	60.57
ACCOUNT CODE: 230591										
FUEL - U / 32.8 / 12 - 04/08/2025			0.00	0.00	79.00	0.00	0.00	0.00	0.00	79.00
— NA /										
79404s	2020 Silverado	0	0.00	0.00	79.00	0.00	0.00	0.00	0.00	79.00
ACCT : 230591										
		0	0.00	0.00	79.00	0.00	0.00	0.00	0.00	79.00

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 SUBTOTALS :		230	0.00	0.00	139.57	0.00	0.00	0.00	0.00	139.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		139.57					

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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 / 20.0 / 12 - 03/31/2025			0.00	0.00	48.27	0.00	0.00	0.00	0.00	48.27
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA48	2006 F150	324	0.00	426.00	48.27	0.00	0.00	0.00	0.00	474.27
ACCT :	121970	324	0.00	426.00	48.27	0.00	0.00	0.00	0.00	474.27
ACCOUNT CODE: 230602										
FUEL - U / 9.7 / 11 - 04/11/2025			0.00	0.00	23.96	0.00	0.00	0.00	0.00	23.96
— NA /										
FUEL - U / 10.5 / 11 - 03/21/2025			0.00	0.00	23.54	0.00	0.00	0.00	0.00	23.54
— NA /										
58882S	2010 ESCAPE	532	0.00	0.00	47.50	0.00	0.00	0.00	0.00	47.50
ACCT :	230602	532	0.00	0.00	47.50	0.00	0.00	0.00	0.00	47.50

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		856	0.00	426.00	95.77	0.00	0.00	0.00	0.00	521.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010700		BASE		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		95.77					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010710 / Dynamic Systems Modeling & Control Amanda McCoy 0261										
ACCOUNT CODE: 441703										
FUEL - U / 17.4 / 11 - 03/19/2025			0.00	0.00	39.95	0.00	0.00	0.00	0.00	39.95
— NA /										
52484S	2006 EXPLORER	219	0.00	0.00	39.95	0.00	0.00	0.00	0.00	39.95
ACCT : 441703										
		219	0.00	0.00	39.95	0.00	0.00	0.00	0.00	39.95
DEPARTMENT SUBTOTALS :		219	0.00	0.00	39.95	0.00	0.00	0.00	0.00	39.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010710		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		39.95					

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 : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239)										
ACCOUNT CODE: 230623										
FUEL - U / 8.1 / 11 - 04/08/2025			0.00	0.00	19.57	0.00	0.00	0.00	0.00	19.57
— NA /										
65570S	2014 F350	66	0.00	0.00	19.57	0.00	0.00	0.00	0.00	19.57
ACCT :	230623	66	0.00	0.00	19.57	0.00	0.00	0.00	0.00	19.57
DEPARTMENT SUBTOTALS :		66	0.00	0.00	19.57	0.00	0.00	0.00	0.00	19.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1		MOTOR POOL	0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			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	19.57				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 7.6 / 12 - 04/02/2025		0.00	0.00	18.41	0.00	0.00	0.00	0.00	18.41
	— NA /									
	FUEL - U / 9.8 / 11 - 04/07/2025		0.00	0.00	23.57	0.00	0.00	0.00	0.00	23.57
	— NA /									
	FUEL - U / 9.5 / 11 - 04/10/2025		0.00	0.00	23.46	0.00	0.00	0.00	0.00	23.46
	— NA /									
	FUEL - U / 8.7 / 11 - 03/18/2025		0.00	0.00	19.94	0.00	0.00	0.00	0.00	19.94
	— NA /									
	FUEL - U / 10.2 / 12 - 03/25/2025		0.00	0.00	22.87	0.00	0.00	0.00	0.00	22.87
	— NA /									
	FUEL - U / 8.4 / 11 - 03/28/2025		0.00	0.00	20.17	0.00	0.00	0.00	0.00	20.17
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	2,097	0.00	449.00	128.42	0.00	0.00	0.00	0.00	577.42
ACCT :	179149	2,097	0.00	449.00	128.42	0.00	0.00	0.00	0.00	577.42

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,097	0.00	449.00	128.42	0.00	0.00	0.00	0.00	577.42
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		128.42					

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 : 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082											
ACCOUNT CODE: 548023											
FUEL - U / 9.0 / CC - 03/24/2025											
— NA /											
68262S	2007 COMPASS	0	0.00	0.00	26.05	0.00	0.00	0.00	0.00	26.05	
ACCT :	548023	0	0.00	0.00	26.05	0.00	0.00	0.00	0.00	26.05	
DEPARTMENT SUBTOTALS :		0	0.00	0.00	26.05	0.00	0.00	0.00	0.00	26.05	
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			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		26.05				

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 : 017600 / Virginia Ctr for Coal & Energy Res - Laurinda Gardner (0411)										
ACCOUNT CODE: 238022										
FUEL - U / 209.7 / CC - 03/24/2025			0.00	0.00	601.04	0.00	0.00	0.00	0.00	601.04
— NA /										
61746S	2010 F150	3,616	0.00	0.00	601.04	0.00	0.00	0.00	0.00	601.04
ACCT : 238022			3,616	0.00	0.00	601.04	0.00	0.00	0.00	601.04
DEPARTMENT SUBTOTALS :		3,616	0.00	0.00	601.04	0.00	0.00	0.00	0.00	601.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 017600			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		601.04					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 33.6 / CC - 03/24/2025			0.00	0.00	95.50	0.00	0.00	0.00	0.00	95.50
— NA /										
68294S	2015 COMPASS	831	0.00	0.00	95.50	0.00	0.00	0.00	0.00	95.50
FUEL - U / 14.2 / CC - 03/24/2025			0.00	0.00	42.00	0.00	0.00	0.00	0.00	42.00
— NA /										
OTHER CHARGE			0.00	280.45	0.00	0.00	0.00	0.00	0.00	280.45
— NA /										
71501s	2016 Caravan	131	0.00	280.45	42.00	0.00	0.00	0.00	0.00	322.45
FUEL - U / 19.0 / CC - 03/24/2025			0.00	0.00	55.93	0.00	0.00	0.00	0.00	55.93
— NA /										
77347s	2019 Caravan	439	0.00	0.00	55.93	0.00	0.00	0.00	0.00	55.93
ACCT : 118636		1,401	0.00	280.45	193.43	0.00	0.00	0.00	0.00	473.88

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 SUBTOTALS :		1,401	0.00	280.45	193.43	0.00	0.00	0.00	0.00	473.88
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		280.45		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		193.43					

FLEET MANAGEMENT BILLING REPORT
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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 / 105.3 / CC - 03/24/2025		0.00	0.00	310.40	0.00	0.00	0.00	0.00	310.40
— NA /									
FUEL - U / 5.6 / 12 - 03/25/2025		0.00	0.00	12.61	0.00	0.00	0.00	0.00	12.61
— NA /									
BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /									

PA24	2017 Camry	3,256	0.00	314.00	323.01	0.00	0.00	0.00	0.00	637.01
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ACCT : 412797		3,256	0.00	314.00	323.01	0.00	0.00	0.00	0.00	637.01
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DEPARTMENT SUBTOTALS :		3,256	0.00	314.00	323.01	0.00	0.00	0.00	0.00	637.01
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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 :	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		323.01				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
ACCOUNT CODE: 140151										
FUEL - U / 37.9 / CC - 03/24/2025			0.00	0.00	107.64	0.00	0.00	0.00	0.00	107.64
— NA /										
68268S	2014 ECONLINE	479	0.00	0.00	107.64	0.00	0.00	0.00	0.00	107.64
ACCT : 140151										
		479	0.00	0.00	107.64	0.00	0.00	0.00	0.00	107.64
ACCOUNT CODE: 140153										
FUEL - U / 24.2 / CC - 03/24/2025			0.00	0.00	68.80	0.00	0.00	0.00	0.00	68.80
— NA /										
25361S	2023 ESCAPE	787	0.00	0.00	68.80	0.00	0.00	0.00	0.00	68.80
ACCT : 140153										
		787	0.00	0.00	68.80	0.00	0.00	0.00	0.00	68.80
ACCOUNT CODE: 140160										
FUEL - U / 21.7 / CC - 03/24/2025			0.00	0.00	65.07	0.00	0.00	0.00	0.00	65.07
— NA /										
60203s	2011 SAVANA	353	0.00	0.00	65.07	0.00	0.00	0.00	0.00	65.07
ACCT : 140160										
		353	0.00	0.00	65.07	0.00	0.00	0.00	0.00	65.07

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
ACCOUNT CODE: 140162										
FUEL - U / 28.4 / CC - 03/24/2025			0.00	0.00	86.78	0.00	0.00	0.00	0.00	86.78
— NA /										
48465S	2003 SAVANA	389	0.00	0.00	86.78	0.00	0.00	0.00	0.00	86.78
ACCT : 140162										
		389	0.00	0.00	86.78	0.00	0.00	0.00	0.00	86.78
ACCOUNT CODE: 140164										
FUEL - U / 71.7 / CC - 03/24/2025			0.00	0.00	200.90	0.00	0.00	0.00	0.00	200.90
— NA /										
25356S	2023 F150	1,268	0.00	0.00	200.90	0.00	0.00	0.00	0.00	200.90
FUEL - U / 13.2 / CC - 03/24/2025			0.00	0.00	36.22	0.00	0.00	0.00	0.00	36.22
— NA /										
75446S	2023 ESCAPE	406	0.00	0.00	36.22	0.00	0.00	0.00	0.00	36.22
FUEL - U / 32.2 / CC - 03/24/2025			0.00	0.00	88.55	0.00	0.00	0.00	0.00	88.55
— NA /										
83495S	2023 EXPLORER	721	0.00	0.00	88.55	0.00	0.00	0.00	0.00	88.55

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
ACCT : 140164		2,395	0.00	0.00	325.67	0.00	0.00	0.00	0.00	325.67
ACCOUNT CODE: 140167										
FUEL - U / 15.8 / CC - 03/24/2025			0.00	0.00	45.30	0.00	0.00	0.00	0.00	45.30
— NA /										
79420s	2018 Caravan	357	0.00	0.00	45.30	0.00	0.00	0.00	0.00	45.30
ACCT : 140167		357	0.00	0.00	45.30	0.00	0.00	0.00	0.00	45.30
ACCOUNT CODE: 140193										
FUEL - U / 26.9 / CC - 03/24/2025			0.00	0.00	75.49	0.00	0.00	0.00	0.00	75.49
— NA /										
80220S	2019 Express 3500	474	0.00	0.00	75.49	0.00	0.00	0.00	0.00	75.49
ACCT : 140193		474	0.00	0.00	75.49	0.00	0.00	0.00	0.00	75.49
ACCOUNT CODE: 140197										
FUEL - U / 65.6 / CC - 03/24/2025			0.00	0.00	190.27	0.00	0.00	0.00	0.00	190.27
— NA /										
65622S	2013 F250	1,022	0.00	0.00	190.27	0.00	0.00	0.00	0.00	190.27

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
ACCT :	140197	1,022	0.00	0.00	190.27	0.00	0.00	0.00	0.00	190.27
DEPARTMENT SUBTOTALS :		6,256	0.00	0.00	965.02	0.00	0.00	0.00	0.00	965.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	10	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		965.02					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
FUEL - U / 20.1 / CC - 03/24/2025			0.00	0.00	58.27	0.00	0.00	0.00	0.00	58.27
— NA /										
OTHER CHARGE			0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
— NA /										
75447S	2023 ESCAPE	669	0.00	12.00	58.27	0.00	0.00	0.00	0.00	70.27
FUEL - U / 12.1 / CC - 03/24/2025			0.00	0.00	32.54	0.00	0.00	0.00	0.00	32.54
— NA /										
81717S	2022 ESCAPE	357	0.00	0.00	32.54	0.00	0.00	0.00	0.00	32.54
FUEL - U / 16.9 / CC - 03/10/2024			0.00	0.00	48.01	0.00	0.00	0.00	0.00	48.01
— NA /										
FUEL - U / 16.9 / CC - 03/24/2025			0.00	0.00	48.01	0.00	0.00	0.00	0.00	48.01
— NA /										
OTHER CHARGE			0.00	14.34	0.00	0.00	0.00	0.00	0.00	14.34
— NA /										
86480S	2025 EXPLORER	3,825	0.00	14.34	96.02	0.00	0.00	0.00	0.00	110.36
ACCT :	141156	4,851	0.00	26.34	186.83	0.00	0.00	0.00	0.00	213.17

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,851	0.00	26.34	186.83	0.00	0.00	0.00	0.00	213.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		26.34		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		186.83					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294										
ACCOUNT CODE: 140232										
FUEL - U / 36.6 / CC - 03/24/2025			0.00	0.00	108.20	0.00	0.00	0.00	0.00	108.20
— NA /										
OTHER CHARGE			0.00	97.96	0.00	0.00	0.00	0.00	0.00	97.96
— NA /										
83496s	2023 EXPLORER	780	0.00	97.96	108.20	0.00	0.00	0.00	0.00	206.16
FUEL - U / 37.5 / CC - 03/24/2025			0.00	0.00	108.16	0.00	0.00	0.00	0.00	108.16
— NA /										
OTHER CHARGE			0.00	17.00	0.00	0.00	0.00	0.00	0.00	17.00
— NA /										
84103S	2021 Edge	942	0.00	17.00	108.16	0.00	0.00	0.00	0.00	125.16
FUEL - U / 15.0 / CC - 03/24/2025			0.00	0.00	45.59	0.00	0.00	0.00	0.00	45.59
— NA /										
OTHER CHARGE			0.00	97.69	0.00	0.00	0.00	0.00	0.00	97.69
— NA /										
84123S	2022 Pacifica	369	0.00	97.69	45.59	0.00	0.00	0.00	0.00	143.28
FUEL - U / 38.1 / CC - 03/24/2025			0.00	0.00	106.34	0.00	0.00	0.00	0.00	106.34
— NA /										
84125S	2023 F150	814	0.00	0.00	106.34	0.00	0.00	0.00	0.00	106.34
FUEL - U / 29.0 / CC - 03/24/2025			0.00	0.00	83.63	0.00	0.00	0.00	0.00	83.63

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294										
NA /										
86470S	2024 WAGON	454	0.00	0.00	83.63	0.00	0.00	0.00	0.00	83.63
ACCT :	140232	3,359	0.00	212.65	451.92	0.00	0.00	0.00	0.00	664.57
ACCOUNT CODE: 141688										
FUEL - U / 30.8 / CC - 03/24/2025			0.00	0.00	94.04	0.00	0.00	0.00	0.00	94.04
NA /										
77319s	2017 Caravan	0	0.00	0.00	94.04	0.00	0.00	0.00	0.00	94.04
ACCT :	141688	0	0.00	0.00	94.04	0.00	0.00	0.00	0.00	94.04
DEPARTMENT SUBTOTALS :		3,359	0.00	212.65	545.96	0.00	0.00	0.00	0.00	758.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			6	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			021500	BASE		0.00		CREDITS		0.00
				INSURANCE		0.00		MISCELLANEOUS		0.00
				OTHER		212.65		LABOR		0.00
				REPLACEMENT		0.00		SUBLETS		0.00
				FUEL		545.96				

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EQUIPMENT #	DESCRIPTION	MI / HRS	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 / 85.8 / CC - 03/24/2025 — NA /			0.00	0.00	259.48	0.00	0.00	0.00	0.00	259.48
OTHER CHARGE — NA /			0.00	32.00	0.00	0.00	0.00	0.00	0.00	32.00
83482S	2022 Transist Wagon	2,699	0.00	32.00	259.48	0.00	0.00	0.00	0.00	291.48
ACCT : 140255		2,699	0.00	32.00	259.48	0.00	0.00	0.00	0.00	291.48
ACCOUNT CODE: 140264										
FUEL - U / 37.1 / CC - 03/24/2025 — NA /			0.00	0.00	100.85	0.00	0.00	0.00	0.00	100.85
OTHER CHARGE — NA /			0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
25362S	2022 Grand Cherokee	0	0.00	12.00	100.85	0.00	0.00	0.00	0.00	112.85
FUEL - U / 21.7 / CC - 03/24/2025 — NA /			0.00	0.00	67.00	0.00	0.00	0.00	0.00	67.00
81711S	2022 ESCAPE	680	0.00	0.00	67.00	0.00	0.00	0.00	0.00	67.00
FUEL - U / 63.7 / CC - 03/24/2025 — NA /			0.00	0.00	194.11	0.00	0.00	0.00	0.00	194.11

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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										
86489S	2023 Grand Cherokee	1,395	0.00	0.00	194.11	0.00	0.00	0.00	0.00	194.11
ACCT : 140264		2,075	0.00	12.00	361.96	0.00	0.00	0.00	0.00	373.96
DEPARTMENT SUBTOTALS :		4,774	0.00	44.00	621.44	0.00	0.00	0.00	0.00	665.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 4			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 021600			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		44.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		621.44					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 140198										
FUEL - U / 22.1 / CC - 03/24/2025			0.00	0.00	66.39	0.00	0.00	0.00	0.00	66.39
— NA /										
80242s	2019 Caravan	548	0.00	0.00	66.39	0.00	0.00	0.00	0.00	66.39
ACCT : 140198		548	0.00	0.00	66.39	0.00	0.00	0.00	0.00	66.39
ACCOUNT CODE: 140199										
FUEL - U / 61.6 / CC - 03/24/2025			0.00	0.00	179.32	0.00	0.00	0.00	0.00	179.32
— NA /										
OTHER CHARGE			0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
— NA /										
77317s	2017 Caravan	0	0.00	6.00	179.32	0.00	0.00	0.00	0.00	185.32
ACCT : 140199		0	0.00	6.00	179.32	0.00	0.00	0.00	0.00	185.32
ACCOUNT CODE: 140271										
FUEL - U / 16.3 / CC - 03/24/2025			0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
— NA /										
66955S	2014 SAVANA	263	0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00

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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 : 140271		263	0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
ACCOUNT CODE: 140273										
FUEL - U / 18.2 / CC - 03/24/2025			0.00	0.00	54.50	0.00	0.00	0.00	0.00	54.50
NA /										
77316s	2018 Caravan	387	0.00	0.00	54.50	0.00	0.00	0.00	0.00	54.50
ACCT : 140273		387	0.00	0.00	54.50	0.00	0.00	0.00	0.00	54.50
ACCOUNT CODE: 140281										
FUEL - U / 13.3 / CC - 03/24/2025			0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
NA /										
80241S	2019 Caravan	313	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
FUEL - U / 12.8 / CC - 03/24/2025			0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
NA /										
81708S	2022 EXPLORER	0	0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
FUEL - U / 43.2 / CC - 03/24/2025			0.00	0.00	129.52	0.00	0.00	0.00	0.00	129.52
NA /										
84147S	2024 Transist Wagon	730	0.00	0.00	129.52	0.00	0.00	0.00	0.00	129.52

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212

FUEL - U / 98.2 / CC - 03/24/2025 0.00 0.00 284.45 0.00 0.00 0.00 0.00 0.00 284.45
— NA /

84149S 2024 Transist Wagon 1,410 0.00 0.00 284.45 0.00 0.00 0.00 0.00 0.00 284.45

ACCT : 140281 2,453 0.00 0.00 492.97 0.00 0.00 0.00 0.00 0.00 492.97

DEPARTMENT SUBTOTALS : 3,651 0.00 6.00 838.18 0.00 0.00 0.00 0.00 0.00 844.18

BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	8	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	021700	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	6.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	838.18		

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL	
DEPARTMENT : 022100 / Middleburg AREC 5527 Sullivans Mill Rd, Middleburg 20117											
ACCOUNT CODE: 441600											
FUEL - D / 198.4 / CC - 03/24/2025			0.00	0.00	735.87	0.00	0.00	0.00	0.00	735.87	
— NA /											
71514s	2008 DOOLIE 4\4	1,963	0.00	0.00	735.87	0.00	0.00	0.00	0.00	735.87	
ACCT :	441600	1,963	0.00	0.00	735.87	0.00	0.00	0.00	0.00	735.87	
DEPARTMENT SUBTOTALS :		1,963	0.00	0.00	735.87	0.00	0.00	0.00	0.00	735.87	
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			022100		BASE		0.00		CREDITS		0.00
					INSURANCE		0.00		MISCELLANEOUS		0.00
					OTHER		0.00		LABOR		0.00
					REPLACEMENT		0.00		SUBLETS		0.00
					FUEL		735.87				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022200 / Eastern Virginia AREC 2229 Menokin Rd, Warsaw 22572										
ACCOUNT CODE: 130513										
OTHER CHARGE			0.00	194.95	0.00	0.00	0.00	0.00	0.00	194.95
— NA /										
57571S	2009 F350	0	0.00	194.95	0.00	0.00	0.00	0.00	0.00	194.95
FUEL - U / 15.6 / CC - 03/24/2025			0.00	0.00	45.18	0.00	0.00	0.00	0.00	45.18
— NA /										
60225S	2011 Silverado	1,684	0.00	0.00	45.18	0.00	0.00	0.00	0.00	45.18
FUEL - U / 51.7 / CC - 03/24/2025			0.00	0.00	139.62	0.00	0.00	0.00	0.00	139.62
— NA /										
86462S	2024 Silverado	830	0.00	0.00	139.62	0.00	0.00	0.00	0.00	139.62
ACCT :	130513	2,514	0.00	194.95	184.80	0.00	0.00	0.00	0.00	379.75

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,514	0.00	194.95	184.80	0.00	0.00	0.00	0.00	379.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		194.95		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		184.80					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022500 / Northeast District Seafood 15 Rudd Ln. Hampton 23669										
ACCOUNT CODE: 130520										
FUEL - U / 15.4 / CC - 03/24/2025			0.00	0.00	44.36	0.00	0.00	0.00	0.00	44.36
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA51	2016 Caravan	204	0.00	391.00	44.36	0.00	0.00	0.00	0.00	435.36
ACCT : 130520										
		204	0.00	391.00	44.36	0.00	0.00	0.00	0.00	435.36
DEPARTMENT SUBTOTALS :										
		204	0.00	391.00	44.36	0.00	0.00	0.00	0.00	435.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1		MOTOR POOL	0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			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	44.36				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
FUEL - U / 24.2 / 11 - 03/27/2025			0.00	0.00	58.39	0.00	0.00	0.00	0.00	58.39
— NA /										
69953S	2016 SAVANA	244	0.00	0.00	58.39	0.00	0.00	0.00	0.00	58.39
ACCT : 121293										
		244	0.00	0.00	58.39	0.00	0.00	0.00	0.00	58.39
DEPARTMENT SUBTOTALS :		244	0.00	0.00	58.39	0.00	0.00	0.00	0.00	58.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		58.39					

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

ACCOUNT CODE: 121323

FUEL - U / 18.6 / CC - 03/24/2025
NA /

65603S	2013 Caravan	440	0.00	0.00	49.14	0.00	0.00	0.00	0.00	49.14
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ACCT :	121323	440	0.00	0.00	49.14	0.00	0.00	0.00	0.00	49.14
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DEPARTMENT SUBTOTALS :	440	0.00	0.00	49.14	0.00	0.00	0.00	0.00	0.00	49.14
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	027200	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	49.14		

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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 / 15.9 / 11 - 04/03/2025			0.00	0.00	38.22	0.00	0.00	0.00	0.00	38.22
— NA /										
WORK ORDER # 0000116636			0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										
83500S	2023 EXPLORER	634	0.00	0.00	38.22	0.00	20.00	0.00	0.00	58.22
WORK ORDER # 0000116598			0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
— NA /										
87160S	2010 Caravan	0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
WORK ORDER # 0000116601			0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
— NA /										
WORK ORDER # 0000116643			0.00	0.00	0.00	0.24	32.50	0.00	0.00	32.74
— NA /										
87161S	2005 TAHOE	-223	0.00	0.00	0.00	0.24	32.50	167.50	0.00	200.24
ACCT : 177986										
		411	0.00	0.00	38.22	0.24	52.50	335.00	0.00	425.96

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		411	0.00	0.00	38.22	0.24	52.50	335.00	0.00	425.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.24	
EQUIPMENT COUNT :	3		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		52.50	
			REPLACEMENT		0.00		SUBLETS		335.00	
			FUEL		38.22					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030506 / Airport, Executive Flights - Melissa Ball 0558										
ACCOUNT CODE: 155498										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA41	2014 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA61	2016 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA7	2017 Corolla	-882,766	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA78	2012 12 PAS VAN	887,092	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
ACCT : 155498		4,326	0.00	1,853.00	0.00	0.00	0.00	0.00	0.00	1,853.00

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,326	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					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 119663										
FUEL - U / 20.9 / 11 - 03/24/2025			0.00	0.00	46.77	0.00	0.00	0.00	0.00	46.77
— NA /										
57502S	2008 TAHOE	0	0.00	0.00	46.77	0.00	0.00	0.00	0.00	46.77
ACCT : 119663			0	0.00	0.00	46.77	0.00	0.00	0.00	46.77
ACCOUNT CODE: 230780										
FUEL - U / 17.6 / 11 - 03/18/2025			0.00	0.00	40.48	0.00	0.00	0.00	0.00	40.48
— NA /										
76253s	2015 Genesis	2,682	0.00	0.00	40.48	0.00	0.00	0.00	0.00	40.48
FUEL - U / 70.6 / 11 - 04/03/2025			0.00	0.00	170.17	0.00	0.00	0.00	0.00	170.17
— NA /										
FUEL - U / 79.3 / 11 - 04/08/2025			0.00	0.00	191.02	0.00	0.00	0.00	0.00	191.02
— NA /										
FUEL - U / 60.9 / 11 - 04/09/2025			0.00	0.00	150.98	0.00	0.00	0.00	0.00	150.98
— NA /										
FUEL - U / 47.4 / 11 - 03/25/2025			0.00	0.00	106.11	0.00	0.00	0.00	0.00	106.11
— NA /										
FUEL - U / 55.7 / 11 - 03/28/2025			0.00	0.00	134.31	0.00	0.00	0.00	0.00	134.31
— NA /										
etr2	2001 EQUIPMENT	0	0.00	0.00	752.59	0.00	0.00	0.00	0.00	752.59

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCT : 230780		2,682	0.00	0.00	793.07	0.00	0.00	0.00	0.00	793.07
ACCOUNT CODE: 232846										
FUEL - D / 291.5 / CC - 03/24/2025			0.00	0.00	1,078.07	0.00	0.00	0.00	0.00	1,078.07
NA /										
81728S	1995 379	1,451	0.00	0.00	1,078.07	0.00	0.00	0.00	0.00	1,078.07
ACCT : 232846		1,451	0.00	0.00	1,078.07	0.00	0.00	0.00	0.00	1,078.07
ACCOUNT CODE: 461945										
FUEL - U / 19.2 / 12 - 03/19/2025			0.00	0.00	44.09	0.00	0.00	0.00	0.00	44.09
NA /										
57501S	2008 TAHOE	77	0.00	0.00	44.09	0.00	0.00	0.00	0.00	44.09
ACCT : 461945		77	0.00	0.00	44.09	0.00	0.00	0.00	0.00	44.09

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,210	0.00	0.00	1,962.00	0.00	0.00	0.00	0.00	1,962.00
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		1,962.00					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536)										
ACCOUNT CODE: 467191										
FUEL - D / 37.8 / 14 - 03/18/2025			0.00	0.00	109.48	0.00	0.00	0.00	0.00	109.48
— NA /										
46004	2015 VHD64F	0	0.00	0.00	109.48	0.00	0.00	0.00	0.00	109.48
ACCT :	467191	0	0.00	0.00	109.48	0.00	0.00	0.00	0.00	109.48
DEPARTMENT SUBTOTALS :		0	0.00	0.00	109.48	0.00	0.00	0.00	0.00	109.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1		MOTOR POOL	0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			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	109.48				

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

ACCOUNT CODE: 119663

FUEL - U / 12.6 / CC - 03/24/2025
— NA /

77328s	2019 Transist Wagon	258	0.00	0.00	36.50	0.00	0.00	0.00	0.00	36.50
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ACCT : 119663		258	0.00	0.00	36.50	0.00	0.00	0.00	0.00	36.50
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DEPARTMENT SUBTOTALS :		258	0.00	0.00	36.50	0.00	0.00	0.00	0.00	36.50
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	030808	BASE		0.00		CREDITS		0.00
		INSURANCE		0.00		MISCELLANEOUS		0.00
		OTHER		0.00		LABOR		0.00
		REPLACEMENT		0.00		SUBLETS		0.00
		FUEL		36.50				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030809 / VTTI Policy Group - Michelle Crigger (0536)										
ACCOUNT CODE: 235035										
FUEL - U / 12.9 / 11 - 04/03/2025			0.00	0.00	31.11	0.00	0.00	0.00	0.00	31.11
— NA /										
FUEL - U / 9.9 / 11 - 04/06/2025			0.00	0.00	23.96	0.00	0.00	0.00	0.00	23.96
— NA /										
FUEL - U / 13.8 / 11 - 03/26/2025			0.00	0.00	30.93	0.00	0.00	0.00	0.00	30.93
— NA /										
77335S	2010 TL TECH	1,515	0.00	0.00	86.00	0.00	0.00	0.00	0.00	86.00
ACCT :	235035	1,515	0.00	0.00	86.00	0.00	0.00	0.00	0.00	86.00
DEPARTMENT SUBTOTALS :		1,515	0.00	0.00	86.00	0.00	0.00	0.00	0.00	86.00
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :		1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :		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			86.00				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
ACCOUNT CODE: 232846										
FUEL - D / 998.0 / CC - 03/24/2025			0.00	0.00	3,855.13	0.00	0.00	0.00	0.00	3,855.13
— NA /										
64150S	2020 Cascadia	7,822	0.00	0.00	3,855.13	0.00	0.00	0.00	0.00	3,855.13
ACCT : 232846										
		7,822	0.00	0.00	3,855.13	0.00	0.00	0.00	0.00	3,855.13
ACCOUNT CODE: 420880										
FUEL - D / 143.2 / CC - 03/24/2025			0.00	0.00	582.07	0.00	0.00	0.00	0.00	582.07
— NA /										
OTHER CHARGE			0.00	5.74	0.00	0.00	0.00	0.00	0.00	5.74
— NA /										
64149S	2020 Cascadia	1,088	0.00	5.74	582.07	0.00	0.00	0.00	0.00	587.81
ACCT : 420880										
		1,088	0.00	5.74	582.07	0.00	0.00	0.00	0.00	587.81

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		8,910	0.00	5.74	4,437.20	0.00	0.00	0.00	0.00	4,442.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	030812		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		5.74		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		4,437.20					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 451890										
FUEL - U / 19.6 / 11 - 03/17/2025			0.00	0.00	44.99	0.00	0.00	0.00	0.00	44.99
— NA /										
47575S	2002 ESCALADE	0	0.00	0.00	44.99	0.00	0.00	0.00	0.00	44.99
FUEL - U / 12.9 / 11 - 03/18/2025			0.00	0.00	29.67	0.00	0.00	0.00	0.00	29.67
— NA /										
71557s	2017 EXPLORER	109	0.00	0.00	29.67	0.00	0.00	0.00	0.00	29.67
ACCT : 451890		109	0.00	0.00	74.66	0.00	0.00	0.00	0.00	74.66
DEPARTMENT SUBTOTALS :		109	0.00	0.00	74.66	0.00	0.00	0.00	0.00	74.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		74.66					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL	
DEPARTMENT : 030822 / VTTI Vulnerable Road User Safety Michelle Crigger 0536											
ACCOUNT CODE: 420836											
OTHER CHARGE			0.00	3.50	0.00	0.00	0.00	0.00	0.00	3.50	
— NA /											
2028S	2022 Outback	0	0.00	3.50	0.00	0.00	0.00	0.00	0.00	3.50	
ACCT :	420836	0	0.00	3.50	0.00	0.00	0.00	0.00	0.00	3.50	
DEPARTMENT SUBTOTALS :		0	0.00	3.50	0.00	0.00	0.00	0.00	0.00	3.50	
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			030822		BASE		0.00		CREDITS		0.00
					INSURANCE		0.00		MISCELLANEOUS		0.00
					OTHER		3.50		LABOR		0.00
					REPLACEMENT		0.00		SUBLETS		0.00
					FUEL		0.00				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031800 / Equine Ctr-17690 Old Waterford Rd Leesburg 20176 P Wolak										
ACCOUNT CODE: 122708										
FUEL - U / 9.2 / CC - 03/24/2025			0.00	0.00	26.40	0.00	0.00	0.00	0.00	26.40
— NA /										
Equip1	2013 EQUIP	0	0.00	0.00	26.40	0.00	0.00	0.00	0.00	26.40
ACCT : 122708										
		0	0.00	0.00	26.40	0.00	0.00	0.00	0.00	26.40
ACCOUNT CODE: 124572										
FUEL - U / 14.7 / CC - 03/24/2025			0.00	0.00	56.00	0.00	0.00	0.00	0.00	56.00
— NA /										
48977S	2003 F450	18	0.00	0.00	56.00	0.00	0.00	0.00	0.00	56.00
ACCT : 124572										
		18	0.00	0.00	56.00	0.00	0.00	0.00	0.00	56.00

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		18	0.00	0.00	82.40	0.00	0.00	0.00	0.00	82.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		82.40					

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FLEET MANAGEMENT BILLING REPORT

03/19/2025 to 04/16/2025

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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 / 8.2 / 11 - 04/10/2025 — NA /			0.00	0.00	20.24	0.00	0.00	0.00	0.00	20.24
FUEL - U / 9.2 / 11 - 03/21/2025 — NA /			0.00	0.00	20.50	0.00	0.00	0.00	0.00	20.50
86456S	2016 F150	174	0.00	0.00	40.74	0.00	0.00	0.00	0.00	40.74
FUEL - U / 1.0 / 12 - 03/29/2025 — NA /			0.00	0.00	2.39	0.00	0.00	0.00	0.00	2.39
EGUV046	2015 UTILITIES	0	0.00	0.00	2.39	0.00	0.00	0.00	0.00	2.39
FUEL - U / 1.8 / 11 - 03/28/2025 — NA /			0.00	0.00	4.41	0.00	0.00	0.00	0.00	4.41
FUEL - U / 1.7 / 11 - 03/28/2025 — NA /			0.00	0.00	4.12	0.00	0.00	0.00	0.00	4.12
FUEL - U / 0.8 / 11 - 03/28/2025 — NA /			0.00	0.00	1.86	0.00	0.00	0.00	0.00	1.86
FUEL - U / 1.0 / 12 - 03/29/2025 — NA /			0.00	0.00	2.48	0.00	0.00	0.00	0.00	2.48
EGUV117	2023 GOLF CART	0	0.00	0.00	12.87	0.00	0.00	0.00	0.00	12.87
FUEL - U / 2.2 / 12 - 03/24/2025 — NA /			0.00	0.00	4.86	0.00	0.00	0.00	0.00	4.86
FUEL - U / 0.5 / 12 - 03/29/2025 — NA /			0.00	0.00	1.28	0.00	0.00	0.00	0.00	1.28

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)										
EGUV122	2022 GOLF CART	0	0.00	0.00	6.14	0.00	0.00	0.00	0.00	6.14
ACCT : 128501		174	0.00	0.00	62.14	0.00	0.00	0.00	0.00	62.14
DEPARTMENT SUBTOTALS :		174	0.00	0.00	62.14	0.00	0.00	0.00	0.00	62.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 4			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 031900			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		62.14					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)

ACCOUNT CODE: 230461

FUEL - U / 24.0 / 12 - 04/02/2025	0.00	0.00	57.74	0.00	0.00	0.00	0.00	0.00	57.74
NA /									

55213S	2007 SUBURBAN	322	0.00	0.00	57.74	0.00	0.00	0.00	0.00	57.74
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ACCT : 230461	322	0.00	0.00	57.74	0.00	0.00	0.00	0.00	0.00	57.74
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DEPARTMENT SUBTOTALS :	322	0.00	0.00	57.74	0.00	0.00	0.00	0.00	0.00	57.74
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BREAKDOWN OF CHARGES:		MILEAGE			0.00			PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00			PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			57.74					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
FUEL - U / 10.1 / 12 - 03/20/2025 — NA /			0.00	0.00	23.23	0.00	0.00	0.00	0.00	23.23
FUEL - U / 24.9 / CC - 03/24/2025 — NA /			0.00	0.00	73.49	0.00	0.00	0.00	0.00	73.49
64146S	2023 Murano	1,010	0.00	0.00	96.72	0.00	0.00	0.00	0.00	96.72
FUEL - U / 35.5 / CC - 03/24/2025 — NA /			0.00	0.00	102.20	0.00	0.00	0.00	0.00	102.20
79448S	2020 EXPLORER	1,717	0.00	0.00	102.20	0.00	0.00	0.00	0.00	102.20
ACCT : 230340		2,727	0.00	0.00	198.92	0.00	0.00	0.00	0.00	198.92
DEPARTMENT SUBTOTALS :		2,727	0.00	0.00	198.92	0.00	0.00	0.00	0.00	198.92
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT : 2			MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT : 034000			BASE			0.00		CREDITS		0.00
			INSURANCE			0.00		MISCELLANEOUS		0.00
			OTHER			0.00		LABOR		0.00
			REPLACEMENT			0.00		SUBLETS		0.00
			FUEL			198.92				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034002 / CALS - Facilities - Tracy Cromer (0341)										
ACCOUNT CODE: 139456										
FUEL - U / 8.6 / 11 - 04/09/2025			0.00	0.00	21.35	0.00	0.00	0.00	0.00	21.35
— NA /										
FUEL - U / 25.4 / CC - 03/24/2025			0.00	0.00	76.16	0.00	0.00	0.00	0.00	76.16
— NA /										
63800s	2010 FUSION	0	0.00	0.00	97.51	0.00	0.00	0.00	0.00	97.51
ACCT : 139456										
DEPARTMENT SUBTOTALS :		0	0.00	0.00	97.51	0.00	0.00	0.00	0.00	97.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		97.51					

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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 / 16.4 / CC - 03/24/2025			0.00	0.00	60.84	0.00	0.00	0.00	0.00	60.84
— NA /										

81712s	2022 EXPLORER	0	0.00	0.00	60.84	0.00	0.00	0.00	0.00	60.84
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ACCT : 121395		0	0.00	0.00	60.84	0.00	0.00	0.00	0.00	60.84
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ACCOUNT CODE: 122183

FUEL - U / 4.6 / 11 - 04/14/2025			0.00	0.00	11.48	0.00	0.00	0.00	0.00	11.48
— NA /										

45221S	2001 S10	75	0.00	0.00	11.48	0.00	0.00	0.00	0.00	11.48
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FUEL - U / 13.7 / 11 - 04/09/2025			0.00	0.00	33.98	0.00	0.00	0.00	0.00	33.98
— NA /										

74634S	2018 EXPLORER	178	0.00	0.00	33.98	0.00	0.00	0.00	0.00	33.98
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ACCT : 122183		253	0.00	0.00	45.46	0.00	0.00	0.00	0.00	45.46
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FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		253	0.00	0.00	106.30	0.00	0.00	0.00	0.00	106.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		106.30					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

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 / 15.7 / 11 - 03/21/2025			0.00	0.00	35.06	0.00	0.00	0.00	0.00	35.06
— NA /										
52486S	2006 Silverado	113	0.00	0.00	35.06	0.00	0.00	0.00	0.00	35.06
ACCT : 122183										
		113	0.00	0.00	35.06	0.00	0.00	0.00	0.00	35.06
DEPARTMENT SUBTOTALS :		113	0.00	0.00	35.06	0.00	0.00	0.00	0.00	35.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		35.06					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)										
ACCOUNT CODE: 180019										
FUEL - U / 30.0 / 11 - 04/16/2025			0.00	0.00	74.33	0.00	0.00	0.00	0.00	74.33
— NA /										
FUEL - U / 30.0 / 11 - 03/25/2025			0.00	0.00	67.22	0.00	0.00	0.00	0.00	67.22
— NA /										
55280S	2008 Silverado	43	0.00	0.00	141.55	0.00	0.00	0.00	0.00	141.55
FUEL - D / 26.4 / 14 - 03/25/2025			0.00	0.00	70.17	0.00	0.00	0.00	0.00	70.17
— NA /										
58879S	2011 F250-4x4	320	0.00	0.00	70.17	0.00	0.00	0.00	0.00	70.17
FUEL - U / 29.2 / 12 - 03/26/2025			0.00	0.00	65.50	0.00	0.00	0.00	0.00	65.50
— NA /										
60190S	2011 F250-4x4	0	0.00	0.00	65.50	0.00	0.00	0.00	0.00	65.50
FUEL - U / 15.0 / 12 - 04/16/2025			0.00	0.00	37.13	0.00	0.00	0.00	0.00	37.13
— NA /										
FUEL - U / 5.1 / 12 - 03/20/2025			0.00	0.00	11.49	0.00	0.00	0.00	0.00	11.49
— NA /										
FUEL - U / 8.8 / 12 - 03/20/2025			0.00	0.00	19.71	0.00	0.00	0.00	0.00	19.71
— NA /										
FUEL - D / 14.6 / 14 - 03/20/2025			0.00	0.00	38.92	0.00	0.00	0.00	0.00	38.92
— NA /										
evm1	1990 EQUIPMENT	0	0.00	0.00	107.25	0.00	0.00	0.00	0.00	107.25

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

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

ACCT :	180019	363	0.00	0.00	384.47	0.00	0.00	0.00	0.00	384.47
DEPARTMENT SUBTOTALS :		363	0.00	0.00	384.47	0.00	0.00	0.00	0.00	384.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034104		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		384.47					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

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

ACCOUNT CODE: 115514

FUEL - U / 3.0 / 12 - 03/26/2025	0.00	0.00	6.74	0.00	0.00	0.00	0.00	0.00	6.74
— NA /									
FUEL - U / 1.6 / 12 - 03/26/2025	0.00	0.00	3.52	0.00	0.00	0.00	0.00	0.00	3.52
— NA /									

EGUV082	2015 GOLF CART	0	0.00	0.00	10.26	0.00	0.00	0.00	0.00	10.26
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ACCT : 115514	0	0.00	0.00	10.26	0.00	0.00	0.00	0.00	0.00	10.26
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DEPARTMENT SUBTOTALS :	0	0.00	0.00	10.26	0.00	0.00	0.00	0.00	0.00	10.26
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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 :	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	10.26		

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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 : 034525 / Ware Lab -Dewey Spangler 0297										
FUEL - U / 14.2 / 12 - 04/04/2025			0.00	0.00	34.29	0.00	0.00	0.00	0.00	34.29
— NA /										
FUEL - U / 22.7 / 11 - 03/19/2025			0.00	0.00	52.28	0.00	0.00	0.00	0.00	52.28
— NA /										
FUEL - U / 27.3 / 12 - 03/23/2025			0.00	0.00	61.11	0.00	0.00	0.00	0.00	61.11
— NA /										
FUEL - U / 11.8 / 11 - 03/31/2025			0.00	0.00	28.44	0.00	0.00	0.00	0.00	28.44
— NA /										
OTHER CHARGE			0.00	19.60	0.00	0.00	0.00	0.00	0.00	19.60
— NA /										
81747S	2022 Silverado	1,051	0.00	19.60	176.29	0.00	0.00	0.00	0.00	195.89
OTHER CHARGE			0.00	42.60	0.00	0.00	0.00	0.00	0.00	42.60
— NA /										
84138S	2024 TRAILER	0	0.00	42.60	0.00	0.00	0.00	0.00	0.00	42.60
ACCT :	115953	3,625	0.00	114.22	733.49	0.00	0.00	0.00	0.00	847.71

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,625	0.00	114.22	733.49	0.00	0.00	0.00	0.00	847.71
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		114.22		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		733.49					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

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 / 24.0 / 11 - 03/27/2025
— NA /

65624S	2013 F250	283	0.00	0.00	57.77	0.00	0.00	0.00	0.00	57.77
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ACCT :	121461	283	0.00	0.00	57.77	0.00	0.00	0.00	0.00	57.77
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DEPARTMENT SUBTOTALS :	283	0.00	0.00	57.77	0.00	0.00	0.00	0.00	0.00	57.77
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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 :	034700	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	57.77		

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

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

ACCOUNT CODE: 121469

FUEL - U / 22.7 / CC - 03/24/2025
— NA /

58874S	2010 Caravan	465	0.00	0.00	65.46	0.00	0.00	0.00	0.00	65.46
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ACCT :	121469	465	0.00	0.00	65.46	0.00	0.00	0.00	0.00	65.46
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DEPARTMENT SUBTOTALS :	465	0.00	0.00	65.46	0.00	0.00	0.00	0.00	0.00	65.46
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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 :	034900	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	65.46		

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 035100 / Cranwell International Center - Belinda Pauley (0509)

ACCOUNT CODE: 121479

FUEL - U / 3.8 / 11 - 04/03/2025
— NA /

25379S	2024 Transist Wagon	229	0.00	0.00	9.09	0.00	0.00	0.00	0.00	9.09
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ACCT :	121479	229	0.00	0.00	9.09	0.00	0.00	0.00	0.00	9.09
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DEPARTMENT SUBTOTALS :	229	0.00	0.00	9.09	0.00	0.00	0.00	0.00	0.00	9.09
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	035100	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	9.09		

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCOUNT CODE: 230252										
FUEL - U / 26.3 / CC - 03/24/2025			0.00	0.00	78.20	0.00	0.00	0.00	0.00	78.20
— NA /										
49017S	2004 Silverado	0	0.00	0.00	78.20	0.00	0.00	0.00	0.00	78.20
FUEL - U / 5.7 / 11 - 04/09/2025			0.00	0.00	13.79	0.00	0.00	0.00	0.00	13.79
— NA /										
FUEL - U / 9.3 / 12 - 04/09/2025			0.00	0.00	23.14	0.00	0.00	0.00	0.00	23.14
— NA /										
FUEL - U / 7.2 / 11 - 03/28/2025			0.00	0.00	17.30	0.00	0.00	0.00	0.00	17.30
— NA /										
55226S	2007 COLORADO	610	0.00	0.00	54.23	0.00	0.00	0.00	0.00	54.23
FUEL - U / 85.8 / CC - 03/24/2025			0.00	0.00	246.68	0.00	0.00	0.00	0.00	246.68
— NA /										
OTHER CHARGE			0.00	68.00	0.00	0.00	0.00	0.00	0.00	68.00
— NA /										
75403S	2022 Ram	0	0.00	68.00	246.68	0.00	0.00	0.00	0.00	314.68
ACCT : 230252		610	0.00	68.00	379.11	0.00	0.00	0.00	0.00	447.11
ACCOUNT CODE: 232155										
FUEL - U / 41.1 / CC - 03/24/2025			0.00	0.00	117.89	0.00	0.00	0.00	0.00	117.89

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 : 036900 / Conservation Management Institute - Beth Jones (0321)										
NA /										
84104S	2009 TAHOE	608	0.00	0.00	117.89	0.00	0.00	0.00	0.00	117.89
ACCT : 232155		608	0.00	0.00	117.89	0.00	0.00	0.00	0.00	117.89
DEPARTMENT SUBTOTALS :		1,218	0.00	68.00	497.00	0.00	0.00	0.00	0.00	565.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT : 4			MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT : 036900			BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		68.00	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		497.00					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 039900 / Center for the Arts at VT - Moss Arts Gwyneth Strope 0916										
ACCOUNT CODE: 155212										
FUEL - U / 23.6 / 11 - 03/26/2025			0.00	0.00	52.93	0.00	0.00	0.00	0.00	52.93
— 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	178	0.00	506.00	52.93	0.00	0.00	0.00	0.00	558.93
ACCT : 155212		178	0.00	506.00	52.93	0.00	0.00	0.00	0.00	558.93
DEPARTMENT SUBTOTALS :		178	0.00	506.00	52.93	0.00	0.00	0.00	0.00	558.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		52.93					

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 : 040000 / Undergraduate Admissions -Samantha Boyd (0202)											
ACCOUNT CODE: 118456											
FUEL - U / 7.8 / 11 - 04/02/2025			0.00	0.00	18.68	0.00	0.00	0.00	0.00	18.68	
— NA /											
FUEL - U / 10.5 / 11 - 04/07/2025			0.00	0.00	25.31	0.00	0.00	0.00	0.00	25.31	
— NA /											
WORK ORDER # 0000116614			0.00	0.00	0.00	82.64	97.50	0.00	0.00	180.14	
— NA /											
60233S	2010 Caravan	176	0.00	0.00	43.99	82.64	97.50	0.00	0.00	224.13	
ACCT :	118456	176	0.00	0.00	43.99	82.64	97.50	0.00	0.00	224.13	
DEPARTMENT SUBTOTALS :		176	0.00	0.00	43.99	82.64	97.50	0.00	0.00	224.13	
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS (WO'S)		82.64	
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		97.50	
			REPLACEMENT			0.00		SUBLETS		0.00	
			FUEL			43.99					

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 : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
FUEL - U / 21.9 / 11 - 04/01/2025			0.00	0.00	52.88	0.00	0.00	0.00	0.00	52.88
— NA /										
50164S	2005 SAVANA	171	0.00	0.00	52.88	0.00	0.00	0.00	0.00	52.88
FUEL - U / 15.3 / 11 - 04/16/2025			0.00	0.00	37.82	0.00	0.00	0.00	0.00	37.82
— NA /										
FUEL - U / 15.5 / 11 - 03/28/2025			0.00	0.00	37.31	0.00	0.00	0.00	0.00	37.31
— NA /										
50200S	2006 SAVANA	208	0.00	0.00	75.13	0.00	0.00	0.00	0.00	75.13
FUEL - U / 13.3 / 11 - 04/01/2025			0.00	0.00	32.10	0.00	0.00	0.00	0.00	32.10
— NA /										
FUEL - U / 19.3 / 11 - 04/16/2025			0.00	0.00	47.84	0.00	0.00	0.00	0.00	47.84
— NA /										
58883S	2010 12 PAS VAN	214	0.00	0.00	79.94	0.00	0.00	0.00	0.00	79.94
FUEL - U / 0.0 / 11 - 04/14/2025			0.00	0.00	0.07	0.00	0.00	0.00	0.00	0.07
— NA /										
FUEL - U / 11.8 / 11 - 04/14/2025			0.00	0.00	29.21	0.00	0.00	0.00	0.00	29.21
— NA /										
84114S	2023 Express 3500	77	0.00	0.00	29.28	0.00	0.00	0.00	0.00	29.28

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 : 040100 / University Registrar - Robin Lucas (0134)										
ACCT :	123640	670	0.00	0.00	237.23	0.00	0.00	0.00	0.00	237.23
DEPARTMENT SUBTOTALS :		670	0.00	0.00	237.23	0.00	0.00	0.00	0.00	237.23
BREAKDOWN OF CHARGES:		MILEAGE				0.00	PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4	MOTOR POOL				0.00	PARTS (IND.ISS.)			0.00
DEPARTMENT :	040100	BASE				0.00	CREDITS			0.00
		INSURANCE				0.00	MISCELLANEOUS			0.00
		OTHER				0.00	LABOR			0.00
		REPLACEMENT				0.00	SUBLETS			0.00
		FUEL				237.23				

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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 / 6.6 / 11 - 04/01/2025			0.00	0.00	15.86	0.00	0.00	0.00	0.00	15.86
— NA /										
FUEL - U / 4.9 / 12 - 04/14/2025			0.00	0.00	12.18	0.00	0.00	0.00	0.00	12.18
— NA /										
77309s	2019 Kicks	325	0.00	0.00	28.04	0.00	0.00	0.00	0.00	28.04
FUEL - U / 5.5 / 12 - 03/26/2025			0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
— NA /										
77310s	2019 Kicks	149	0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
ACCT : 655519		474	0.00	0.00	40.27	0.00	0.00	0.00	0.00	40.27
ACCOUNT CODE: 655523										
FUEL - U / 17.3 / 11 - 04/04/2025			0.00	0.00	41.60	0.00	0.00	0.00	0.00	41.60
— NA /										
71567s	2017 Caravan	214	0.00	0.00	41.60	0.00	0.00	0.00	0.00	41.60
ACCT : 655523		214	0.00	0.00	41.60	0.00	0.00	0.00	0.00	41.60

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		688	0.00	0.00	81.87	0.00	0.00	0.00	0.00	81.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040902		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		81.87					

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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 / 3.3 / 11 - 03/31/2025
— NA /

eguv001	2012 GOLF CART	0	0.00	0.00	7.95	0.00	0.00	0.00	0.00	7.95
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ACCT : 881245		0	0.00	0.00	7.95	0.00	0.00	0.00	0.00	7.95
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	7.95	0.00	0.00	0.00	0.00	7.95
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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 :	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		7.95				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL	
DEPARTMENT : 043800 / PROVOST - Robyn Duncan		0132									
ACCOUNT CODE: 121604											
FUEL - U / 12.2 / CC - 03/24/2025			0.00	0.00	38.41	0.00	0.00	0.00	0.00	38.41	
— NA /											
79407s	2020 Edge	380	0.00	0.00	38.41	0.00	0.00	0.00	0.00	38.41	
ACCT :	121604	380	0.00	0.00	38.41	0.00	0.00	0.00	0.00	38.41	
DEPARTMENT SUBTOTALS :		380	0.00	0.00	38.41	0.00	0.00	0.00	0.00	38.41	
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			043800		BASE		0.00		CREDITS		0.00
					INSURANCE		0.00		MISCELLANEOUS		0.00
					OTHER		0.00		LABOR		0.00
					REPLACEMENT		0.00		SUBLETS		0.00
					FUEL		38.41				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 121623										
FUEL - U / 8.1 / 11 - 03/18/2025			0.00	0.00	18.68	0.00	0.00	0.00	0.00	18.68
— NA /										
25358S	2024 Corolla	150	0.00	0.00	18.68	0.00	0.00	0.00	0.00	18.68
FUEL - U / 6.7 / 11 - 04/11/2025			0.00	0.00	16.49	0.00	0.00	0.00	0.00	16.49
— NA /										
68287s	2015 FOCUS	117	0.00	0.00	16.49	0.00	0.00	0.00	0.00	16.49
ACCT : 121623		267	0.00	0.00	35.17	0.00	0.00	0.00	0.00	35.17
DEPARTMENT SUBTOTALS :		267	0.00	0.00	35.17	0.00	0.00	0.00	0.00	35.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			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		35.17					

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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 / 40.5 / 13 - 03/25/2025 — NA /		0.00	0.00		107.70	0.00	0.00	0.00	0.00	107.70
FUEL - D / 20.3 / 14 - 03/31/2025 — NA /		0.00	0.00		54.00	0.00	0.00	0.00	0.00	54.00
PARTS ISSUE # I312798 — NA /		0.00	0.00		0.00	7.20	0.00	0.00	0.00	7.20
PARTS ISSUE # I312800 — NA /		0.00	0.00		0.00	11.05	0.00	0.00	0.00	11.05
47286S	2013 M2-106	427	0.00	0.00	161.70	18.25	0.00	0.00	0.00	179.95
FUEL - U / 26.4 / 12 - 04/11/2025 — NA /		0.00	0.00		65.35	0.00	0.00	0.00	0.00	65.35
69977s	2016 SAVANA	272	0.00	0.00	65.35	0.00	0.00	0.00	0.00	65.35
ACCT :	554600	699	0.00	0.00	227.05	18.25	0.00	0.00	0.00	245.30

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		699	0.00	0.00	227.05	18.25	0.00	0.00	0.00	245.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			18.25
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		227.05					

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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 / 9.1 / 11 - 04/01/2025 — NA /			0.00	0.00	21.91	0.00	0.00	0.00	0.00	21.91
FUEL - U / 6.0 / 11 - 04/02/2025 — NA /			0.00	0.00	14.34	0.00	0.00	0.00	0.00	14.34
FUEL - U / 9.2 / 11 - 04/05/2025 — NA /			0.00	0.00	22.10	0.00	0.00	0.00	0.00	22.10
FUEL - U / 9.6 / 11 - 04/06/2025 — NA /			0.00	0.00	23.16	0.00	0.00	0.00	0.00	23.16
FUEL - U / 8.0 / 11 - 04/10/2025 — NA /			0.00	0.00	19.82	0.00	0.00	0.00	0.00	19.82
FUEL - U / 8.2 / 11 - 04/12/2025 — NA /			0.00	0.00	20.39	0.00	0.00	0.00	0.00	20.39
FUEL - U / 10.6 / 11 - 03/18/2025 — NA /			0.00	0.00	24.27	0.00	0.00	0.00	0.00	24.27
FUEL - U / 10.9 / 11 - 03/22/2025 — NA /			0.00	0.00	24.46	0.00	0.00	0.00	0.00	24.46
FUEL - U / 10.7 / 11 - 03/27/2025 — NA /			0.00	0.00	25.69	0.00	0.00	0.00	0.00	25.69
64147S	2023 CHARGER	1,065	0.00	0.00	196.14	0.00	0.00	0.00	0.00	196.14
FUEL - U / 7.5 / 11 - 04/01/2025 — NA /			0.00	0.00	18.17	0.00	0.00	0.00	0.00	18.17
FUEL - U / 7.3 / 11 - 04/05/2025 — NA /			0.00	0.00	17.57	0.00	0.00	0.00	0.00	17.57
FUEL - U / 10.4 / 11 - 04/15/2025 — NA /			0.00	0.00	25.72	0.00	0.00	0.00	0.00	25.72
FUEL - U / 7.4 / 12 - 03/23/2025 — NA /			0.00	0.00	16.60	0.00	0.00	0.00	0.00	16.60

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
65610s	2013 TAHOE	245	0.00	0.00	78.06	0.00	0.00	0.00	0.00	78.06
FUEL - U / 10.1 / 12 - 04/04/2025			0.00	0.00	24.27	0.00	0.00	0.00	0.00	24.27
— NA /										
FUEL - U / 10.1 / 11 - 03/21/2025			0.00	0.00	22.71	0.00	0.00	0.00	0.00	22.71
— NA /										
WORK ORDER # 0000116607			0.00	0.00	0.00	367.10	32.50	0.00	5.00	404.60
— NA /										
65619s	2013 TAHOE	197	0.00	0.00	46.98	367.10	32.50	0.00	5.00	451.58
FUEL - U / 6.0 / 12 - 04/01/2025			0.00	0.00	14.51	0.00	0.00	0.00	0.00	14.51
— NA /										
FUEL - U / 6.1 / 11 - 04/04/2025			0.00	0.00	14.58	0.00	0.00	0.00	0.00	14.58
— NA /										
FUEL - U / 2.0 / 12 - 04/12/2025			0.00	0.00	4.98	0.00	0.00	0.00	0.00	4.98
— NA /										
FUEL - U / 6.3 / 11 - 04/14/2025			0.00	0.00	15.57	0.00	0.00	0.00	0.00	15.57
— NA /										
FUEL - U / 7.7 / 11 - 03/20/2025			0.00	0.00	17.34	0.00	0.00	0.00	0.00	17.34
— NA /										
68350s	2016 EXPLORER	293	0.00	0.00	66.98	0.00	0.00	0.00	0.00	66.98
FUEL - U / 8.9 / 11 - 04/07/2025			0.00	0.00	21.50	0.00	0.00	0.00	0.00	21.50
— NA /										
FUEL - U / 9.6 / 11 - 03/17/2025			0.00	0.00	21.99	0.00	0.00	0.00	0.00	21.99
— NA /										
FUEL - U / 5.5 / 11 - 03/18/2025			0.00	0.00	12.67	0.00	0.00	0.00	0.00	12.67
— NA /										

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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 / 5.1 / 11 - 03/19/2025		0.00	0.00	11.80	0.00	0.00	0.00	0.00	11.80
	— NA /									
	FUEL - U / 6.9 / 11 - 03/20/2025		0.00	0.00	15.55	0.00	0.00	0.00	0.00	15.55
	— NA /									
	FUEL - U / 4.8 / 11 - 03/21/2025		0.00	0.00	10.68	0.00	0.00	0.00	0.00	10.68
	— NA /									
	FUEL - U / 9.4 / 11 - 03/21/2025		0.00	0.00	21.01	0.00	0.00	0.00	0.00	21.01
	— NA /									
	FUEL - U / 58.6 / CC - 03/24/2025		0.00	0.00	167.57	0.00	0.00	0.00	0.00	167.57
	— NA /									
	FUEL - U / 8.7 / 11 - 03/25/2025		0.00	0.00	19.51	0.00	0.00	0.00	0.00	19.51
	— NA /									
	FUEL - U / 8.9 / 11 - 03/27/2025		0.00	0.00	19.98	0.00	0.00	0.00	0.00	19.98
	— NA /									
	FUEL - U / 9.5 / 12 - 03/28/2025		0.00	0.00	22.82	0.00	0.00	0.00	0.00	22.82
	— NA /									
	FUEL - U / 4.3 / 11 - 03/31/2025		0.00	0.00	10.36	0.00	0.00	0.00	0.00	10.36
	— NA /									
	PARTS ISSUE # I312796		0.00	0.00	0.00	2.83	0.00	0.00	0.00	2.83
	— NA /									
69951s	2016 EXPLORER	990	0.00	0.00	355.44	2.83	0.00	0.00	0.00	358.27
	FUEL - U / 5.0 / 11 - 04/01/2025		0.00	0.00	11.95	0.00	0.00	0.00	0.00	11.95
	— NA /									
	FUEL - U / 5.3 / 11 - 04/02/2025		0.00	0.00	12.77	0.00	0.00	0.00	0.00	12.77
	— NA /									
	FUEL - U / 7.7 / 11 - 04/05/2025		0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51
	— NA /									
	FUEL - U / 0.8 / 11 - 04/06/2025		0.00	0.00	1.83	0.00	0.00	0.00	0.00	1.83
	— NA /									
	FUEL - U / 5.3 / 12 - 04/06/2025		0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70

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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 / 8.0 / 12 - 04/14/2025		0.00	0.00	19.82	0.00	0.00	0.00	0.00	19.82
	— NA /									
	FUEL - U / 5.8 / 11 - 04/15/2025		0.00	0.00	14.36	0.00	0.00	0.00	0.00	14.36
	— NA /									
	FUEL - U / 9.0 / 11 - 03/17/2025		0.00	0.00	20.58	0.00	0.00	0.00	0.00	20.58
	— NA /									
	FUEL - U / 9.6 / 12 - 03/19/2025		0.00	0.00	21.99	0.00	0.00	0.00	0.00	21.99
	— NA /									
	FUEL - U / 8.2 / 12 - 03/20/2025		0.00	0.00	18.41	0.00	0.00	0.00	0.00	18.41
	— NA /									
	FUEL - U / 13.5 / 11 - 03/21/2025		0.00	0.00	30.15	0.00	0.00	0.00	0.00	30.15
	— NA /									
	FUEL - U / 57.0 / CC - 03/24/2025		0.00	0.00	162.63	0.00	0.00	0.00	0.00	162.63
	— NA /									
	FUEL - U / 9.7 / 11 - 03/24/2025		0.00	0.00	21.73	0.00	0.00	0.00	0.00	21.73
	— NA /									
	FUEL - U / 11.4 / 11 - 03/26/2025		0.00	0.00	25.54	0.00	0.00	0.00	0.00	25.54
	— NA /									
	FUEL - U / 4.9 / 11 - 03/28/2025		0.00	0.00	11.88	0.00	0.00	0.00	0.00	11.88
	— NA /									
	FUEL - U / 9.2 / 12 - 03/28/2025		0.00	0.00	22.08	0.00	0.00	0.00	0.00	22.08
	— NA /									
	FUEL - U / 5.9 / 11 - 03/31/2025		0.00	0.00	14.19	0.00	0.00	0.00	0.00	14.19
	— NA /									
	WORK ORDER # 0000116658		0.00	0.00	0.00	25.46	55.00	0.00	5.00	85.46
	— NA /									
71584s	2017 EXPLORER	1,979	0.00	0.00	494.45	25.46	55.00	0.00	5.00	579.91
	FUEL - U / 4.6 / 11 - 03/21/2025		0.00	0.00	10.26	0.00	0.00	0.00	0.00	10.26
	— NA /									
	FUEL - U / 5.2 / 11 - 03/22/2025		0.00	0.00	11.58	0.00	0.00	0.00	0.00	11.58

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DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
FUEL - U / 2.7 / 11 - 03/24/2025			0.00	0.00	6.07	0.00	0.00	0.00	0.00	6.07
— NA /										
74644S	2018 EXPLORER	115	0.00	0.00	27.91	0.00	0.00	0.00	0.00	27.91
FUEL - U / 5.3 / 12 - 04/01/2025										
— NA /										
FUEL - U / 3.2 / 12 - 04/04/2025			0.00	0.00	7.78	0.00	0.00	0.00	0.00	7.78
— NA /										
FUEL - U / 8.1 / 12 - 04/06/2025			0.00	0.00	19.59	0.00	0.00	0.00	0.00	19.59
— NA /										
FUEL - U / 7.8 / 11 - 04/10/2025			0.00	0.00	19.22	0.00	0.00	0.00	0.00	19.22
— NA /										
FUEL - U / 4.6 / 12 - 04/16/2025			0.00	0.00	11.43	0.00	0.00	0.00	0.00	11.43
— NA /										
FUEL - U / 2.9 / 12 - 03/19/2025			0.00	0.00	6.74	0.00	0.00	0.00	0.00	6.74
— NA /										
FUEL - U / 4.9 / 12 - 03/22/2025			0.00	0.00	11.00	0.00	0.00	0.00	0.00	11.00
— NA /										
FUEL - U / 2.7 / 12 - 03/23/2025			0.00	0.00	6.12	0.00	0.00	0.00	0.00	6.12
— NA /										
FUEL - U / 3.5 / 12 - 03/26/2025			0.00	0.00	7.75	0.00	0.00	0.00	0.00	7.75
— NA /										
FUEL - U / 4.2 / 12 - 03/27/2025			0.00	0.00	10.19	0.00	0.00	0.00	0.00	10.19
— NA /										
FUEL - U / 3.8 / 12 - 03/31/2025			0.00	0.00	9.09	0.00	0.00	0.00	0.00	9.09
— NA /										
74645S	2018 EXPLORER	503	0.00	0.00	121.73	0.00	0.00	0.00	0.00	121.73
FUEL - U / 11.4 / 11 - 04/01/2025										
			0.00	0.00	27.38	0.00	0.00	0.00	0.00	27.38

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DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
FUEL - U / 7.5 / 11 - 04/03/2025			0.00	0.00	18.08	0.00	0.00	0.00	0.00	18.08
— NA /										
FUEL - U / 7.1 / 11 - 03/21/2025			0.00	0.00	15.88	0.00	0.00	0.00	0.00	15.88
— NA /										
FUEL - U / 22.8 / CC - 03/24/2025			0.00	0.00	67.18	0.00	0.00	0.00	0.00	67.18
— NA /										
FUEL - U / 11.4 / 11 - 03/26/2025			0.00	0.00	25.63	0.00	0.00	0.00	0.00	25.63
— NA /										
WORK ORDER # 0000116522			0.00	0.00	0.00	22.74	55.00	0.00	5.00	82.74
— NA /										
74661S	2018 TAURUS	1,401	0.00	0.00	154.15	22.74	55.00	0.00	5.00	236.89
— NA /										
FUEL - U / 8.2 / 11 - 04/10/2025			0.00	0.00	20.29	0.00	0.00	0.00	0.00	20.29
— NA /										
FUEL - U / 7.5 / 12 - 03/19/2025			0.00	0.00	17.13	0.00	0.00	0.00	0.00	17.13
— NA /										
FUEL - U / 7.7 / 12 - 03/29/2025			0.00	0.00	18.56	0.00	0.00	0.00	0.00	18.56
— NA /										
74664S	2018 Corolla	854	0.00	0.00	55.98	0.00	0.00	0.00	0.00	55.98
— NA /										
FUEL - U / 17.2 / 11 - 04/07/2025			0.00	0.00	41.33	0.00	0.00	0.00	0.00	41.33
— NA /										
FUEL - U / 14.6 / 12 - 04/11/2025			0.00	0.00	36.11	0.00	0.00	0.00	0.00	36.11
— NA /										
FUEL - U / 10.7 / 11 - 03/21/2025			0.00	0.00	23.99	0.00	0.00	0.00	0.00	23.99
— NA /										
FUEL - U / 3.8 / 12 - 03/25/2025			0.00	0.00	8.49	0.00	0.00	0.00	0.00	8.49
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
75438S	2023 TAHOE	225	0.00	0.00	109.92	0.00	0.00	0.00	0.00	109.92
FUEL - U / 9.8 / 11 - 04/01/2025			0.00	0.00	23.64	0.00	0.00	0.00	0.00	23.64
— NA /										
FUEL - U / 8.9 / 11 - 04/01/2025			0.00	0.00	21.50	0.00	0.00	0.00	0.00	21.50
— NA /										
FUEL - U / 12.4 / 11 - 04/03/2025			0.00	0.00	29.84	0.00	0.00	0.00	0.00	29.84
— NA /										
FUEL - U / 7.2 / 11 - 04/14/2025			0.00	0.00	17.73	0.00	0.00	0.00	0.00	17.73
— NA /										
76258s	2019 F150	859	0.00	0.00	92.71	0.00	0.00	0.00	0.00	92.71
FUEL - U / 4.6 / 11 - 04/02/2025			0.00	0.00	11.04	0.00	0.00	0.00	0.00	11.04
— NA /										
FUEL - U / 9.1 / 11 - 04/08/2025			0.00	0.00	21.88	0.00	0.00	0.00	0.00	21.88
— NA /										
FUEL - U / 4.3 / 12 - 04/12/2025			0.00	0.00	10.59	0.00	0.00	0.00	0.00	10.59
— NA /										
FUEL - U / 3.4 / 12 - 04/13/2025			0.00	0.00	8.51	0.00	0.00	0.00	0.00	8.51
— NA /										
FUEL - U / 3.7 / 11 - 04/13/2025			0.00	0.00	9.08	0.00	0.00	0.00	0.00	9.08
— NA /										
FUEL - U / 7.6 / 12 - 04/15/2025			0.00	0.00	18.72	0.00	0.00	0.00	0.00	18.72
— NA /										
FUEL - U / 2.9 / 12 - 04/16/2025			0.00	0.00	7.24	0.00	0.00	0.00	0.00	7.24
— NA /										
FUEL - U / 2.3 / 12 - 03/26/2025			0.00	0.00	5.15	0.00	0.00	0.00	0.00	5.15
— NA /										
FUEL - U / 5.8 / 11 - 03/29/2025			0.00	0.00	14.03	0.00	0.00	0.00	0.00	14.03
— NA /										
FUEL - U / 7.0 / 11 - 03/30/2025			0.00	0.00	16.82	0.00	0.00	0.00	0.00	16.82

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
WORK ORDER # 0000116642										
76259s 2019 EXPLORER 489 0.00 0.00 123.06 167.99 91.00 0.00 5.00 387.05										
FUEL - U / 3.2 / 11 - 04/02/2025			0.00	0.00	7.59	0.00	0.00	0.00	0.00	7.59
FUEL - U / 4.9 / 11 - 04/03/2025			0.00	0.00	11.88	0.00	0.00	0.00	0.00	11.88
FUEL - U / 3.9 / 11 - 04/03/2025			0.00	0.00	9.33	0.00	0.00	0.00	0.00	9.33
FUEL - U / 6.2 / 11 - 04/04/2025			0.00	0.00	14.97	0.00	0.00	0.00	0.00	14.97
FUEL - U / 3.7 / 11 - 04/07/2025			0.00	0.00	8.80	0.00	0.00	0.00	0.00	8.80
FUEL - U / 10.9 / 11 - 04/08/2025			0.00	0.00	26.22	0.00	0.00	0.00	0.00	26.22
FUEL - U / 4.9 / 11 - 04/09/2025			0.00	0.00	11.91	0.00	0.00	0.00	0.00	11.91
FUEL - U / 5.8 / 11 - 04/11/2025			0.00	0.00	14.46	0.00	0.00	0.00	0.00	14.46
FUEL - U / 5.5 / 11 - 04/12/2025			0.00	0.00	13.64	0.00	0.00	0.00	0.00	13.64
FUEL - U / 8.0 / 11 - 04/13/2025			0.00	0.00	19.91	0.00	0.00	0.00	0.00	19.91
FUEL - U / 0.4 / 11 - 04/14/2025			0.00	0.00	1.04	0.00	0.00	0.00	0.00	1.04
FUEL - U / 4.3 / 11 - 04/14/2025			0.00	0.00	10.66	0.00	0.00	0.00	0.00	10.66
FUEL - U / 4.3 / 11 - 03/19/2025			0.00	0.00	9.77	0.00	0.00	0.00	0.00	9.77

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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 / 5.8 / 11 - 03/20/2025		0.00	0.00	13.41	0.00	0.00	0.00	0.00	13.41
	— NA /									
	FUEL - U / 2.4 / 11 - 03/20/2025		0.00	0.00	5.42	0.00	0.00	0.00	0.00	5.42
	— NA /									
	FUEL - U / 3.1 / 11 - 03/24/2025		0.00	0.00	7.03	0.00	0.00	0.00	0.00	7.03
	— NA /									
	FUEL - U / 4.6 / 11 - 03/25/2025		0.00	0.00	10.35	0.00	0.00	0.00	0.00	10.35
	— NA /									
	FUEL - U / 7.3 / 11 - 03/26/2025		0.00	0.00	16.37	0.00	0.00	0.00	0.00	16.37
	— NA /									
	FUEL - U / 11.2 / 11 - 03/30/2025		0.00	0.00	27.02	0.00	0.00	0.00	0.00	27.02
	— NA /									
76263S	2019 EXPLORER	799	0.00	0.00	239.78	0.00	0.00	0.00	0.00	239.78
	FUEL - U / 3.5 / 12 - 04/01/2025		0.00	0.00	8.44	0.00	0.00	0.00	0.00	8.44
	— NA /									
	FUEL - U / 7.8 / 12 - 04/01/2025		0.00	0.00	18.89	0.00	0.00	0.00	0.00	18.89
	— NA /									
	FUEL - U / 1.7 / 12 - 04/02/2025		0.00	0.00	4.15	0.00	0.00	0.00	0.00	4.15
	— NA /									
	FUEL - U / 7.8 / 12 - 04/02/2025		0.00	0.00	18.87	0.00	0.00	0.00	0.00	18.87
	— NA /									
	FUEL - U / 4.0 / 12 - 04/04/2025		0.00	0.00	9.62	0.00	0.00	0.00	0.00	9.62
	— NA /									
	FUEL - U / 7.8 / 12 - 04/05/2025		0.00	0.00	18.80	0.00	0.00	0.00	0.00	18.80
	— NA /									
	FUEL - U / 4.0 / 12 - 04/05/2025		0.00	0.00	9.69	0.00	0.00	0.00	0.00	9.69
	— NA /									
	FUEL - U / 8.3 / 12 - 04/07/2025		0.00	0.00	20.08	0.00	0.00	0.00	0.00	20.08
	— NA /									
	FUEL - U / 4.0 / 12 - 04/09/2025		0.00	0.00	9.80	0.00	0.00	0.00	0.00	9.80

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[illegible]

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[illegible]

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 2.1 / 12 - 04/05/2025		0.00	0.00	5.06	0.00	0.00	0.00	0.00	5.06
	— NA /									
	FUEL - U / 0.9 / 12 - 04/06/2025		0.00	0.00	2.17	0.00	0.00	0.00	0.00	2.17
	— NA /									
	FUEL - U / 3.8 / 12 - 04/09/2025		0.00	0.00	9.30	0.00	0.00	0.00	0.00	9.30
	— NA /									
	FUEL - U / 5.2 / 12 - 04/11/2025		0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
	— NA /									
	FUEL - U / 3.4 / 11 - 04/14/2025		0.00	0.00	8.41	0.00	0.00	0.00	0.00	8.41
	— NA /									
	FUEL - U / 2.8 / 11 - 04/15/2025		0.00	0.00	11.61	0.00	0.00	0.00	0.00	11.61
	— NA /									
	FUEL - U / 2.4 / 12 - 04/16/2025		0.00	0.00	5.88	0.00	0.00	0.00	0.00	5.88
	— NA /									
	FUEL - U / 5.7 / 11 - 03/18/2025		0.00	0.00	13.13	0.00	0.00	0.00	0.00	13.13
	— NA /									
	FUEL - U / 5.6 / 11 - 03/23/2025		0.00	0.00	12.43	0.00	0.00	0.00	0.00	12.43
	— NA /									
	FUEL - U / 3.8 / 11 - 03/28/2025		0.00	0.00	9.18	0.00	0.00	0.00	0.00	9.18
	— NA /									
	FUEL - U / 2.5 / 12 - 03/31/2025		0.00	0.00	6.03	0.00	0.00	0.00	0.00	6.03
	— NA /									
79413S	2020 EXPLORER	527	0.00	0.00	105.40	0.00	0.00	0.00	0.00	105.40
	FUEL - U / 7.2 / 11 - 04/04/2025		0.00	0.00	17.33	0.00	0.00	0.00	0.00	17.33
	— NA /									
	FUEL - U / 9.6 / 12 - 04/14/2025		0.00	0.00	23.73	0.00	0.00	0.00	0.00	23.73
	— NA /									
	FUEL - U / 10.4 / 12 - 03/18/2025		0.00	0.00	23.85	0.00	0.00	0.00	0.00	23.85
	— NA /									
	FUEL - U / 10.3 / 12 - 03/31/2025		0.00	0.00	24.73	0.00	0.00	0.00	0.00	24.73

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
NA /										
79414S	2020 EXPLORER	240	0.00	0.00	89.64	0.00	0.00	0.00	0.00	89.64
FUEL - U / 2.7 / 12 - 04/02/2025			0.00	0.00	6.43	0.00	0.00	0.00	0.00	6.43
NA /										
FUEL - U / 4.0 / 12 - 04/03/2025			0.00	0.00	9.66	0.00	0.00	0.00	0.00	9.66
NA /										
FUEL - U / 2.8 / 12 - 04/03/2025			0.00	0.00	6.63	0.00	0.00	0.00	0.00	6.63
NA /										
FUEL - U / 3.7 / 12 - 04/07/2025			0.00	0.00	8.80	0.00	0.00	0.00	0.00	8.80
NA /										
FUEL - U / 3.6 / 12 - 04/09/2025			0.00	0.00	8.65	0.00	0.00	0.00	0.00	8.65
NA /										
FUEL - U / 2.6 / 12 - 04/10/2025			0.00	0.00	6.37	0.00	0.00	0.00	0.00	6.37
NA /										
FUEL - U / 2.5 / 12 - 04/11/2025			0.00	0.00	6.25	0.00	0.00	0.00	0.00	6.25
NA /										
FUEL - U / 4.2 / 12 - 04/12/2025			0.00	0.00	10.34	0.00	0.00	0.00	0.00	10.34
NA /										
FUEL - U / 7.3 / 11 - 04/13/2025			0.00	0.00	18.13	0.00	0.00	0.00	0.00	18.13
NA /										
FUEL - U / 3.0 / 12 - 04/13/2025			0.00	0.00	7.54	0.00	0.00	0.00	0.00	7.54
NA /										
FUEL - U / 5.2 / 12 - 03/21/2025			0.00	0.00	11.65	0.00	0.00	0.00	0.00	11.65
NA /										
FUEL - U / 3.6 / 12 - 03/24/2025			0.00	0.00	7.97	0.00	0.00	0.00	0.00	7.97
NA /										
FUEL - U / 4.2 / 12 - 03/25/2025			0.00	0.00	9.45	0.00	0.00	0.00	0.00	9.45
NA /										
FUEL - U / 4.4 / 12 - 03/28/2025			0.00	0.00	10.48	0.00	0.00	0.00	0.00	10.48
NA /										

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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 / 5.1 / 12 - 03/29/2025		0.00	0.00	12.32	0.00	0.00	0.00	0.00	12.32
	— NA /									
	FUEL - U / 4.0 / 12 - 03/30/2025		0.00	0.00	9.54	0.00	0.00	0.00	0.00	9.54
	— NA /									
	FUEL - U / 2.6 / 12 - 03/31/2025		0.00	0.00	6.15	0.00	0.00	0.00	0.00	6.15
	— NA /									
	WORK ORDER # 0000116545		0.00	0.00	0.00	22.74	55.00	0.00	5.00	82.74
	— NA /									
79415S	2020 EXPLORER	555	0.00	0.00	156.36	22.74	55.00	0.00	5.00	239.10
	FUEL - U / 5.0 / 12 - 04/01/2025		0.00	0.00	11.93	0.00	0.00	0.00	0.00	11.93
	— NA /									
	FUEL - U / 2.4 / 11 - 04/02/2025		0.00	0.00	5.78	0.00	0.00	0.00	0.00	5.78
	— NA /									
	FUEL - U / 3.9 / 11 - 04/04/2025		0.00	0.00	9.50	0.00	0.00	0.00	0.00	9.50
	— NA /									
	FUEL - U / 4.9 / 12 - 04/05/2025		0.00	0.00	11.83	0.00	0.00	0.00	0.00	11.83
	— NA /									
	FUEL - U / 2.6 / 11 - 04/05/2025		0.00	0.00	6.31	0.00	0.00	0.00	0.00	6.31
	— NA /									
	FUEL - U / 2.5 / 11 - 04/06/2025		0.00	0.00	6.10	0.00	0.00	0.00	0.00	6.10
	— NA /									
	FUEL - U / 4.1 / 12 - 04/09/2025		0.00	0.00	10.22	0.00	0.00	0.00	0.00	10.22
	— NA /									
	FUEL - U / 3.8 / 11 - 04/10/2025		0.00	0.00	9.45	0.00	0.00	0.00	0.00	9.45
	— NA /									
	FUEL - U / 4.9 / 11 - 04/15/2025		0.00	0.00	12.08	0.00	0.00	0.00	0.00	12.08
	— NA /									
	FUEL - U / 2.7 / 11 - 04/16/2025		0.00	0.00	6.80	0.00	0.00	0.00	0.00	6.80
	— NA /									
	FUEL - U / 3.3 / 11 - 03/17/2025		0.00	0.00	7.64	0.00	0.00	0.00	0.00	7.64

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 3.4 / 11 - 03/19/2025 — NA /			0.00	0.00	7.80	0.00	0.00	0.00	0.00	7.80
FUEL - U / 3.8 / 11 - 03/20/2025 — NA /			0.00	0.00	8.76	0.00	0.00	0.00	0.00	8.76
FUEL - U / 2.6 / 11 - 03/20/2025 — NA /			0.00	0.00	5.91	0.00	0.00	0.00	0.00	5.91
FUEL - U / 3.7 / 11 - 03/21/2025 — NA /			0.00	0.00	8.24	0.00	0.00	0.00	0.00	8.24
FUEL - U / 5.6 / 11 - 03/25/2025 — NA /			0.00	0.00	12.48	0.00	0.00	0.00	0.00	12.48
FUEL - U / 6.0 / 11 - 03/28/2025 — NA /			0.00	0.00	14.51	0.00	0.00	0.00	0.00	14.51
FUEL - U / 5.7 / 11 - 03/29/2025 — NA /			0.00	0.00	13.64	0.00	0.00	0.00	0.00	13.64
FUEL - U / 7.7 / 11 - 03/30/2025 — NA /			0.00	0.00	18.63	0.00	0.00	0.00	0.00	18.63
FUEL - U / 4.1 / 11 - 03/30/2025 — NA /			0.00	0.00	9.83	0.00	0.00	0.00	0.00	9.83
80248S	2021 EXPLORER	816	0.00	0.00	206.70	0.00	0.00	0.00	0.00	206.70
FUEL - U / 5.0 / 11 - 04/05/2025 — NA /			0.00	0.00	12.00	0.00	0.00	0.00	0.00	12.00
FUEL - U / 7.1 / 11 - 04/15/2025 — NA /			0.00	0.00	17.48	0.00	0.00	0.00	0.00	17.48
FUEL - U / 6.1 / 11 - 03/18/2025 — NA /			0.00	0.00	14.10	0.00	0.00	0.00	0.00	14.10
FUEL - U / 6.0 / 11 - 03/22/2025 — NA /			0.00	0.00	13.37	0.00	0.00	0.00	0.00	13.37
FUEL - U / 4.5 / 12 - 03/27/2025 — NA /			0.00	0.00	10.82	0.00	0.00	0.00	0.00	10.82

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
81729S	2022 Mavrick	431	0.00	0.00	67.77	0.00	0.00	0.00	0.00	67.77
FUEL - U / 15.0 / 11 - 04/02/2025			0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
— NA /										
FUEL - U / 13.2 / 11 - 04/04/2025			0.00	0.00	31.81	0.00	0.00	0.00	0.00	31.81
— NA /										
FUEL - U / 13.2 / 11 - 04/11/2025			0.00	0.00	32.69	0.00	0.00	0.00	0.00	32.69
— NA /										
FUEL - U / 7.0 / 11 - 04/12/2025			0.00	0.00	17.43	0.00	0.00	0.00	0.00	17.43
— NA /										
FUEL - U / 10.6 / 11 - 03/17/2025			0.00	0.00	24.40	0.00	0.00	0.00	0.00	24.40
— NA /										
FUEL - U / 11.4 / 11 - 03/19/2025			0.00	0.00	26.10	0.00	0.00	0.00	0.00	26.10
— NA /										
FUEL - U / 79.8 / CC - 03/24/2025			0.00	0.00	233.17	0.00	0.00	0.00	0.00	233.17
— NA /										
FUEL - U / 12.8 / 12 - 03/24/2025			0.00	0.00	28.76	0.00	0.00	0.00	0.00	28.76
— NA /										
FUEL - U / 7.2 / 11 - 03/25/2025			0.00	0.00	16.20	0.00	0.00	0.00	0.00	16.20
— NA /										
FUEL - U / 10.1 / 11 - 03/25/2025			0.00	0.00	22.58	0.00	0.00	0.00	0.00	22.58
— NA /										
FUEL - U / 9.3 / 12 - 03/27/2025			0.00	0.00	22.46	0.00	0.00	0.00	0.00	22.46
— NA /										
84117S	2024 EXPLORER	1,945	0.00	0.00	491.75	0.00	0.00	0.00	0.00	491.75
FUEL - U / 13.0 / 12 - 04/02/2025			0.00	0.00	31.33	0.00	0.00	0.00	0.00	31.33
— NA /										
FUEL - U / 7.2 / 11 - 04/04/2025			0.00	0.00	17.38	0.00	0.00	0.00	0.00	17.38
— NA /										
FUEL - U / 5.4 / 12 - 04/06/2025			0.00	0.00	12.89	0.00	0.00	0.00	0.00	12.89

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03/19/2025 to 04/16/2025

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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 / 7.4 / 11 - 04/09/2025										
FUEL - U / 8.5 / 11 - 04/12/2025										
FUEL - U / 9.7 / 11 - 04/14/2025										
FUEL - U / 14.7 / 11 - 03/20/2025										
FUEL - U / 7.1 / 11 - 03/21/2025										
FUEL - U / 17.0 / 11 - 03/26/2025										
FUEL - U / 7.3 / 12 - 03/28/2025										
84121S	2024 Durango	712	0.00	0.00	228.87	0.00	0.00	0.00	0.00	228.87
FUEL - U / 10.3 / 12 - 04/05/2025										
FUEL - U / 4.7 / 11 - 04/05/2025										
FUEL - U / 4.9 / 11 - 04/06/2025										
FUEL - U / 11.5 / 11 - 03/18/2025										
FUEL - U / 6.0 / 11 - 03/21/2025										
FUEL - U / 5.2 / 12 - 03/22/2025										
FUEL - U / 7.5 / 12 - 03/23/2025										

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03/19/2025 to 04/16/2025

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 10.6 / 11 - 03/28/2025 — NA /			0.00	0.00	25.57	0.00	0.00	0.00	0.00	25.57
84122S	2024 Durango	506	0.00	0.00	141.93	0.00	0.00	0.00	0.00	141.93
FUEL - U / 11.9 / 11 - 04/02/2025 — NA /			0.00	0.00	28.75	0.00	0.00	0.00	0.00	28.75
FUEL - U / 13.5 / 11 - 04/07/2025 — NA /			0.00	0.00	32.56	0.00	0.00	0.00	0.00	32.56
FUEL - U / 8.4 / 11 - 04/08/2025 — NA /			0.00	0.00	20.27	0.00	0.00	0.00	0.00	20.27
FUEL - U / 9.4 / 11 - 04/11/2025 — NA /			0.00	0.00	23.24	0.00	0.00	0.00	0.00	23.24
FUEL - U / 11.5 / 11 - 04/15/2025 — NA /			0.00	0.00	28.54	0.00	0.00	0.00	0.00	28.54
FUEL - U / 14.2 / 11 - 03/19/2025 — NA /			0.00	0.00	32.68	0.00	0.00	0.00	0.00	32.68
FUEL - U / 6.2 / 11 - 03/20/2025 — NA /			0.00	0.00	13.87	0.00	0.00	0.00	0.00	13.87
FUEL - U / 9.9 / 11 - 03/24/2025 — NA /			0.00	0.00	22.20	0.00	0.00	0.00	0.00	22.20
FUEL - U / 1.9 / 11 - 03/30/2025 — NA /			0.00	0.00	4.60	0.00	0.00	0.00	0.00	4.60
FUEL - U / 8.6 / 12 - 03/30/2025 — NA /			0.00	0.00	20.63	0.00	0.00	0.00	0.00	20.63
WORK ORDER # 0000116546 — NA /			0.00	0.00	0.00	28.96	35.00	0.00	5.00	68.96
84135S	2023 EXPLORER	1,150	0.00	0.00	227.34	28.96	35.00	0.00	5.00	296.30
FUEL - U / 10.0 / 11 - 04/11/2025 — NA /			0.00	0.00	24.82	0.00	0.00	0.00	0.00	24.82

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 10.5 / 11 - 04/12/2025 — NA /		0.00	0.00	25.97	0.00	0.00	0.00	0.00	25.97
	FUEL - U / 7.0 / 11 - 04/14/2025 — NA /		0.00	0.00	17.36	0.00	0.00	0.00	0.00	17.36
	FUEL - U / 7.2 / 11 - 04/15/2025 — NA /		0.00	0.00	17.76	0.00	0.00	0.00	0.00	17.76
	FUEL - U / 14.3 / 12 - 03/21/2025 — NA /		0.00	0.00	32.01	0.00	0.00	0.00	0.00	32.01
86458S	2025 EXPLORER	594	0.00	0.00	117.92	0.00	0.00	0.00	0.00	117.92
	FUEL - U / 15.3 / 12 - 04/09/2025 — NA /		0.00	0.00	37.84	0.00	0.00	0.00	0.00	37.84
	FUEL - U / 15.2 / 12 - 03/25/2025 — NA /		0.00	0.00	34.09	0.00	0.00	0.00	0.00	34.09
	WORK ORDER # 0000116635 — NA /		0.00	0.00	0.00	25.46	35.00	0.00	5.00	65.46
TNJ3626	2023 EXPLORER	504	0.00	0.00	71.93	25.46	35.00	0.00	5.00	137.39
	FUEL - U / 13.0 / 11 - 04/07/2025 — NA /		0.00	0.00	31.35	0.00	0.00	0.00	0.00	31.35
	FUEL - U / 10.6 / 11 - 04/12/2025 — NA /		0.00	0.00	26.29	0.00	0.00	0.00	0.00	26.29
	FUEL - U / 14.0 / 11 - 03/22/2025 — NA /		0.00	0.00	31.34	0.00	0.00	0.00	0.00	31.34
	FUEL - U / 12.7 / 12 - 03/28/2025 — NA /		0.00	0.00	30.70	0.00	0.00	0.00	0.00	30.70
	WORK ORDER # 0000116555 — NA /		0.00	0.00	0.00	25.21	35.00	0.00	5.00	65.21
TRB9880	2023 Rogue	1,324	0.00	0.00	119.68	25.21	35.00	0.00	5.00	184.89

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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 / 20.7 / 11 - 04/09/2025 — NA /			0.00	0.00	49.94	0.00	0.00	0.00	0.00	49.94
FUEL - U / 28.2 / CC - 03/24/2025 — NA /			0.00	0.00	88.09	0.00	0.00	0.00	0.00	88.09
FUEL - U / 22.4 / 11 - 03/24/2025 — NA /			0.00	0.00	50.13	0.00	0.00	0.00	0.00	50.13
FUEL - U / 19.4 / 11 - 03/31/2025 — NA /			0.00	0.00	46.71	0.00	0.00	0.00	0.00	46.71
WORK ORDER # 0000116560 — NA /			0.00	0.00	0.00	45.72	51.25	0.00	5.00	101.97
trs1707	2013 TAHOE	939	0.00	0.00	234.87	45.72	51.25	0.00	5.00	336.84
FUEL - U / 18.4 / 11 - 04/08/2025 — NA /			0.00	0.00	44.44	0.00	0.00	0.00	0.00	44.44
TTE2165	2023 Transit-350	679	0.00	0.00	44.44	0.00	0.00	0.00	0.00	44.44
FUEL - U / 78.1 / CC - 03/24/2025 — NA /			0.00	0.00	255.22	0.00	0.00	0.00	0.00	255.22
TYD5112	2022 EXPLORER	1,813	0.00	0.00	255.22	0.00	0.00	0.00	0.00	255.22
FUEL - U / 5.8 / 11 - 04/04/2025 — NA /			0.00	0.00	14.07	0.00	0.00	0.00	0.00	14.07
FUEL - U / 11.9 / 11 - 04/08/2025 — NA /			0.00	0.00	28.58	0.00	0.00	0.00	0.00	28.58
FUEL - U / 12.9 / 11 - 04/10/2025 — NA /			0.00	0.00	32.07	0.00	0.00	0.00	0.00	32.07

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 2.4 / 11 - 04/14/2025			0.00	0.00	5.98	0.00	0.00	0.00	0.00	5.98
— NA /										
FUEL - U / 5.0 / 11 - 03/24/2025			0.00	0.00	11.16	0.00	0.00	0.00	0.00	11.16
— NA /										
WORK ORDER # 0000116587			0.00	0.00	0.00	22.77	51.25	0.00	5.00	79.02
— NA /										
URS4365	2019 TAURUS	651	0.00	0.00	91.86	22.77	51.25	0.00	5.00	170.88
FUEL - U / 14.5 / 12 - 04/02/2025			0.00	0.00	34.82	0.00	0.00	0.00	0.00	34.82
— NA /										
FUEL - U / 14.2 / 12 - 04/09/2025			0.00	0.00	35.19	0.00	0.00	0.00	0.00	35.19
— NA /										
FUEL - U / 14.5 / 12 - 03/24/2025			0.00	0.00	32.39	0.00	0.00	0.00	0.00	32.39
— NA /										
WORK ORDER # 0000116648			0.00	0.00	0.00	25.46	55.00	0.00	5.00	85.46
— NA /										
URT3602	2019 IMPALA	1,201	0.00	0.00	102.40	25.46	55.00	0.00	5.00	187.86
FUEL - U / 9.3 / 12 - 04/11/2025			0.00	0.00	22.94	0.00	0.00	0.00	0.00	22.94
— NA /										
FUEL - U / 9.5 / 11 - 03/20/2025			0.00	0.00	21.28	0.00	0.00	0.00	0.00	21.28
— NA /										
FUEL - U / 9.3 / 11 - 03/30/2025			0.00	0.00	22.32	0.00	0.00	0.00	0.00	22.32
— NA /										
VDM9678	2015 IMPALA	594	0.00	0.00	66.54	0.00	0.00	0.00	0.00	66.54
FUEL - U / 14.7 / 12 - 04/11/2025			0.00	0.00	36.38	0.00	0.00	0.00	0.00	36.38
— NA /										

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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 / 14.7 / 11 - 03/18/2025			0.00	0.00	33.81	0.00	0.00	0.00	0.00	33.81
— NA /										
FUEL - U / 7.0 / 11 - 03/24/2025			0.00	0.00	15.61	0.00	0.00	0.00	0.00	15.61
— NA /										
VDW1828	2015 IMPALA	891	0.00	0.00	85.80	0.00	0.00	0.00	0.00	85.80
FUEL - U / 12.0 / 11 - 04/02/2025			0.00	0.00	28.87	0.00	0.00	0.00	0.00	28.87
— NA /										
FUEL - U / 14.0 / 12 - 04/10/2025			0.00	0.00	34.67	0.00	0.00	0.00	0.00	34.67
— NA /										
FUEL - U / 8.7 / 11 - 03/19/2025			0.00	0.00	20.08	0.00	0.00	0.00	0.00	20.08
— NA /										
FUEL - U / 13.3 / 11 - 03/26/2025			0.00	0.00	29.86	0.00	0.00	0.00	0.00	29.86
— NA /										
VXJ3047	2017 TAURUS	986	0.00	0.00	113.48	0.00	0.00	0.00	0.00	113.48
FUEL - U / 16.2 / 12 - 04/11/2025			0.00	0.00	40.18	0.00	0.00	0.00	0.00	40.18
— NA /										
FUEL - U / 16.4 / 11 - 03/20/2025			0.00	0.00	36.80	0.00	0.00	0.00	0.00	36.80
— NA /										
FUEL - U / 9.4 / 11 - 03/27/2025			0.00	0.00	22.65	0.00	0.00	0.00	0.00	22.65
— NA /										
WORK ORDER # 0000116580			0.00	0.00	0.00	26.02	35.00	0.00	5.00	66.02
— NA /										
WNV9176	2014 CHARGER	701	0.00	0.00	99.63	26.02	35.00	0.00	5.00	165.65
ACCT :	121720	31,311	0.00	0.00	6,066.27	834.03	621.00	0.00	65.00	7,586.30

EQUIPMENT #	DESCRIPTION	MI / HRS	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCOUNT CODE: 122016										
FUEL - U / 13.7 / 11 - 04/06/2025 NA /		0.00	0.00	32.92	0.00	0.00	0.00	0.00	0.00	32.92
FUEL - U / 11.4 / 11 - 04/11/2025 NA /		0.00	0.00	28.22	0.00	0.00	0.00	0.00	0.00	28.22
FUEL - U / 12.8 / 12 - 03/21/2025 NA /		0.00	0.00	28.69	0.00	0.00	0.00	0.00	0.00	28.69
FUEL - U / 9.6 / 12 - 03/23/2025 NA /		0.00	0.00	21.55	0.00	0.00	0.00	0.00	0.00	21.55
FUEL - U / 10.9 / 12 - 03/27/2025 NA /		0.00	0.00	24.35	0.00	0.00	0.00	0.00	0.00	24.35
FUEL - U / 10.0 / 11 - 03/30/2025 NA /		0.00	0.00	24.08	0.00	0.00	0.00	0.00	0.00	24.08
WORK ORDER # 0000116616 NA /		0.00	0.00	0.00	9.59	25.00	0.00	5.00	0.00	39.59
71555s	2017 Caravan	761	0.00	0.00	159.81	9.59	25.00	0.00	5.00	199.40
ACCT : 122016		761	0.00	0.00	159.81	9.59	25.00	0.00	5.00	199.40
ACCOUNT CODE: 182507										
FUEL - U / 17.4 / CC - 03/24/2025 NA /		0.00	0.00	50.42	0.00	0.00	0.00	0.00	0.00	50.42
TFB7861	2025 EXPLORER	309	0.00	0.00	50.42	0.00	0.00	0.00	0.00	50.42

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DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCT :	182507	309	0.00	0.00	50.42	0.00	0.00	0.00	0.00	50.42
DEPARTMENT SUBTOTALS :		32,381	0.00	0.00	6,276.50	843.62	646.00	0.00	70.00	7,836.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		840.79	
EQUIPMENT COUNT :			41	MOTOR POOL		0.00		PARTS (IND.ISS.)		2.83
DEPARTMENT :			047100	BASE		0.00		CREDITS		0.00
				INSURANCE		0.00		MISCELLANEOUS		70.00
				OTHER		0.00		LABOR		646.00
				REPLACEMENT		0.00		SUBLETS		0.00
				FUEL		6,276.50				

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
ACCOUNT CODE: 155103										
FUEL - D / 12.8 / 14 - 04/03/2025 — NA /		0.00	0.00	33.99	0.00	0.00	0.00	0.00	0.00	33.99
FUEL - D / 10.1 / 14 - 04/09/2025 — NA /		0.00	0.00	27.93	0.00	0.00	0.00	0.00	0.00	27.93
FUEL - D / 8.0 / 14 - 04/11/2025 — NA /		0.00	0.00	22.02	0.00	0.00	0.00	0.00	0.00	22.02
FUEL - D / 7.7 / 13 - 04/13/2025 — NA /		0.00	0.00	21.31	0.00	0.00	0.00	0.00	0.00	21.31
WORK ORDER # 0000116597 — NA /		0.00	0.00	0.00	1,617.44	146.25	0.00	0.00	0.00	1,763.69
58864S	2009 AMBULANCE	174	0.00	0.00	105.25	1,617.44	146.25	0.00	0.00	1,868.94
FUEL - U / 12.9 / 11 - 04/11/2025 — NA /		0.00	0.00	31.92	0.00	0.00	0.00	0.00	0.00	31.92
FUEL - U / 10.9 / 11 - 04/13/2025 — NA /		0.00	0.00	26.93	0.00	0.00	0.00	0.00	0.00	26.93
FUEL - U / 0.3 / 12 - 04/13/2025 — NA /		0.00	0.00	0.79	0.00	0.00	0.00	0.00	0.00	0.79
FUEL - U / 10.1 / 11 - 04/14/2025 — NA /		0.00	0.00	24.95	0.00	0.00	0.00	0.00	0.00	24.95
FUEL - U / 8.7 / 12 - 04/15/2025 — NA /		0.00	0.00	21.50	0.00	0.00	0.00	0.00	0.00	21.50
FUEL - U / 11.6 / 11 - 03/20/2025 — NA /		0.00	0.00	25.87	0.00	0.00	0.00	0.00	0.00	25.87
FUEL - U / 11.4 / 11 - 03/22/2025 — NA /		0.00	0.00	25.58	0.00	0.00	0.00	0.00	0.00	25.58
FUEL - U / 9.5 / 12 - 03/23/2025 — NA /		0.00	0.00	21.35	0.00	0.00	0.00	0.00	0.00	21.35

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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 / 12.4 / 11 - 03/31/2025			0.00	0.00	29.93	0.00	0.00	0.00	0.00	29.93
— NA /										
74606s	2017 AMBULANCE	391	0.00	0.00	208.82	0.00	0.00	0.00	0.00	208.82
FUEL - U / 5.3 / 11 - 04/05/2025			0.00	0.00	12.80	0.00	0.00	0.00	0.00	12.80
— NA /										
FUEL - U / 6.0 / 12 - 04/10/2025			0.00	0.00	14.93	0.00	0.00	0.00	0.00	14.93
— NA /										
FUEL - U / 6.7 / 11 - 04/13/2025			0.00	0.00	16.57	0.00	0.00	0.00	0.00	16.57
— NA /										
FUEL - U / 6.8 / 12 - 03/17/2025			0.00	0.00	15.69	0.00	0.00	0.00	0.00	15.69
— NA /										
FUEL - U / 6.2 / 11 - 03/22/2025			0.00	0.00	13.96	0.00	0.00	0.00	0.00	13.96
— NA /										
FUEL - U / 6.4 / 11 - 03/27/2025			0.00	0.00	15.52	0.00	0.00	0.00	0.00	15.52
— NA /										
FUEL - U / 6.4 / 12 - 03/31/2025			0.00	0.00	15.42	0.00	0.00	0.00	0.00	15.42
— NA /										
WORK ORDER # 0000116585			0.00	0.00	0.00	25.43	55.00	0.00	5.00	85.43
— NA /										
74651s	2018 EXPLORER	429	0.00	0.00	104.89	25.43	55.00	0.00	5.00	190.32
FUEL - U / 8.0 / 12 - 04/01/2025			0.00	0.00	19.33	0.00	0.00	0.00	0.00	19.33
— NA /										
FUEL - U / 7.6 / 11 - 04/07/2025			0.00	0.00	18.32	0.00	0.00	0.00	0.00	18.32
— NA /										
FUEL - U / 6.6 / 11 - 04/13/2025			0.00	0.00	16.47	0.00	0.00	0.00	0.00	16.47
— NA /										
FUEL - U / 9.0 / 11 - 03/24/2025			0.00	0.00	20.23	0.00	0.00	0.00	0.00	20.23
— NA /										

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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 / 5.3 / 11 - 03/30/2025			0.00	0.00	12.80	0.00	0.00	0.00	0.00	12.80
— NA /										
74653s	2018 EXPLORER	443	0.00	0.00	87.15	0.00	0.00	0.00	0.00	87.15
FUEL - U / 10.4 / 12 - 04/06/2025			0.00	0.00	24.94	0.00	0.00	0.00	0.00	24.94
— NA /										
FUEL - U / 9.1 / 11 - 04/12/2025			0.00	0.00	22.62	0.00	0.00	0.00	0.00	22.62
— NA /										
FUEL - U / 3.5 / 11 - 04/15/2025			0.00	0.00	8.61	0.00	0.00	0.00	0.00	8.61
— NA /										
FUEL - U / 6.6 / 11 - 03/19/2025			0.00	0.00	15.23	0.00	0.00	0.00	0.00	15.23
— NA /										
FUEL - U / 7.4 / 11 - 03/26/2025			0.00	0.00	16.53	0.00	0.00	0.00	0.00	16.53
— NA /										
FUEL - U / 9.3 / 11 - 03/31/2025			0.00	0.00	22.49	0.00	0.00	0.00	0.00	22.49
— NA /										
75439S	2023 F150	453	0.00	0.00	110.42	0.00	0.00	0.00	0.00	110.42
FUEL - U / 10.3 / 11 - 04/01/2025			0.00	0.00	24.75	0.00	0.00	0.00	0.00	24.75
— NA /										
FUEL - U / 9.4 / 12 - 04/03/2025			0.00	0.00	22.70	0.00	0.00	0.00	0.00	22.70
— NA /										
FUEL - U / 9.9 / 12 - 04/04/2025			0.00	0.00	23.79	0.00	0.00	0.00	0.00	23.79
— NA /										
FUEL - U / 10.8 / 11 - 04/06/2025			0.00	0.00	26.03	0.00	0.00	0.00	0.00	26.03
— NA /										
FUEL - U / 9.8 / 12 - 04/07/2025			0.00	0.00	23.64	0.00	0.00	0.00	0.00	23.64
— NA /										
FUEL - U / 10.9 / 11 - 04/09/2025			0.00	0.00	26.93	0.00	0.00	0.00	0.00	26.93
— NA /										

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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 / 9.4 / 12 - 04/11/2025		0.00	0.00	23.31	0.00	0.00	0.00	0.00	23.31
	— NA /									
	FUEL - U / 11.1 / 12 - 04/14/2025		0.00	0.00	27.55	0.00	0.00	0.00	0.00	27.55
	— NA /									
	FUEL - U / 8.9 / 11 - 03/19/2025		0.00	0.00	20.56	0.00	0.00	0.00	0.00	20.56
	— NA /									
	FUEL - U / 11.3 / 11 - 03/20/2025		0.00	0.00	25.33	0.00	0.00	0.00	0.00	25.33
	— NA /									
	FUEL - U / 12.1 / 11 - 03/23/2025		0.00	0.00	27.17	0.00	0.00	0.00	0.00	27.17
	— NA /									
	FUEL - U / 8.3 / 12 - 03/26/2025		0.00	0.00	18.55	0.00	0.00	0.00	0.00	18.55
	— NA /									
	FUEL - U / 9.7 / 12 - 03/29/2025		0.00	0.00	23.38	0.00	0.00	0.00	0.00	23.38
	— NA /									
	FUEL - U / 8.7 / 12 - 03/30/2025		0.00	0.00	21.02	0.00	0.00	0.00	0.00	21.02
	— NA /									
	WORK ORDER # 0000116579		0.00	0.00	0.00	29.09	0.00	0.00	0.00	29.09
	— NA /									
77303s	2019 AMBULANCE	557	0.00	0.00	334.71	29.09	0.00	0.00	0.00	363.80
	FUEL - U / 7.6 / 12 - 03/17/2025		0.00	0.00	17.41	0.00	0.00	0.00	0.00	17.41
	— NA /									
	FUEL - U / 12.9 / 11 - 03/18/2025		0.00	0.00	29.76	0.00	0.00	0.00	0.00	29.76
	— NA /									
	FUEL - U / 7.0 / 11 - 03/20/2025		0.00	0.00	15.72	0.00	0.00	0.00	0.00	15.72
	— NA /									
	FUEL - U / 0.0 / 11 - 03/22/2025		0.00	0.00	0.07	0.00	0.00	0.00	0.00	0.07
	— NA /									
	FUEL - U / 1.1 / 11 - 03/22/2025		0.00	0.00	2.42	0.00	0.00	0.00	0.00	2.42
	— NA /									
	FUEL - U / 12.8 / 12 - 03/22/2025		0.00	0.00	28.67	0.00	0.00	0.00	0.00	28.67

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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 / 9.4 / 12 - 03/23/2025		0.00	0.00	21.06	0.00	0.00	0.00	0.00	21.06
	— NA /									
	FUEL - U / 9.6 / 12 - 03/24/2025		0.00	0.00	21.44	0.00	0.00	0.00	0.00	21.44
	— NA /									
	FUEL - U / 10.1 / 12 - 03/25/2025		0.00	0.00	22.51	0.00	0.00	0.00	0.00	22.51
	— NA /									
	FUEL - U / 3.7 / 11 - 03/26/2025		0.00	0.00	8.20	0.00	0.00	0.00	0.00	8.20
	— NA /									
	FUEL - U / 11.1 / 11 - 03/27/2025		0.00	0.00	26.68	0.00	0.00	0.00	0.00	26.68
	— NA /									
	FUEL - U / 11.0 / 11 - 03/28/2025		0.00	0.00	26.56	0.00	0.00	0.00	0.00	26.56
	— NA /									
	FUEL - U / 11.2 / 11 - 03/29/2025		0.00	0.00	26.94	0.00	0.00	0.00	0.00	26.94
	— NA /									
	FUEL - U / 15.8 / 12 - 03/31/2025		0.00	0.00	38.10	0.00	0.00	0.00	0.00	38.10
	— NA /									
83468S	2023 AMBULANCE	478	0.00	0.00	285.54	0.00	0.00	0.00	0.00	285.54
	FUEL - U / 5.3 / 12 - 04/10/2025		0.00	0.00	13.07	0.00	0.00	0.00	0.00	13.07
	— NA /									
	FUEL - U / 4.6 / 12 - 04/10/2025		0.00	0.00	11.51	0.00	0.00	0.00	0.00	11.51
	— NA /									
	FUEL - U / 5.1 / 12 - 04/11/2025		0.00	0.00	12.62	0.00	0.00	0.00	0.00	12.62
	— NA /									
86475S	2024 F150	236	0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20
	FUEL - U / 0.9 / 11 - 04/08/2025		0.00	0.00	2.17	0.00	0.00	0.00	0.00	2.17
	— NA /									
	FUEL - U / 3.6 / 11 - 04/10/2025		0.00	0.00	9.03	0.00	0.00	0.00	0.00	9.03

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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 / 0.0 / 11 - 04/13/2025			0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.05
— NA /										
FUEL - U / 1.5 / 12 - 04/13/2025			0.00	0.00	3.82	0.00	0.00	0.00	0.00	3.82
— NA /										
EGUV146	2024 ATV	0	0.00	0.00	15.07	0.00	0.00	0.00	0.00	15.07
FUEL - U / 1.6 / 11 - 04/12/2025										
— NA /										
FUEL - U / 0.6 / 11 - 03/29/2025			0.00	0.00	1.37	0.00	0.00	0.00	0.00	1.37
— NA /										
ERESCUE	2008 CANS	0	0.00	0.00	5.31	0.00	0.00	0.00	0.00	5.31
FUEL - U / 7.5 / 11 - 04/02/2025										
— NA /										
FUEL - U / 2.6 / 12 - 04/05/2025			0.00	0.00	6.27	0.00	0.00	0.00	0.00	6.27
— NA /										
FUEL - U / 7.7 / 12 - 04/13/2025			0.00	0.00	19.02	0.00	0.00	0.00	0.00	19.02
— NA /										
FUEL - U / 11.6 / 11 - 03/18/2025			0.00	0.00	26.68	0.00	0.00	0.00	0.00	26.68
— NA /										
FUEL - U / 5.9 / 11 - 03/28/2025			0.00	0.00	14.15	0.00	0.00	0.00	0.00	14.15
— NA /										
FUEL - U / 11.1 / 11 - 03/29/2025			0.00	0.00	26.73	0.00	0.00	0.00	0.00	26.73
— NA /										
BASE CHARGE			0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
— NA /										
PA145	2009 F350	286	0.00	519.00	111.00	0.00	0.00	0.00	0.00	630.00

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
ACCT :	155103	3,447	0.00	519.00	1,405.36	1,671.96	201.25	0.00	5.00	3,802.57
DEPARTMENT SUBTOTALS :		3,447	0.00	519.00	1,405.36	1,671.96	201.25	0.00	5.00	3,802.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			1,671.96
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			201.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,405.36					

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DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
FUEL - U / 20.9 / 12 - 04/11/2025 — NA /			0.00	0.00	51.71	0.00	0.00	0.00	0.00	51.71
FUEL - U / 19.7 / 11 - 03/27/2025 — NA /			0.00	0.00	47.55	0.00	0.00	0.00	0.00	47.55
25381S	2024 CARGO VAN	342	0.00	0.00	99.26	0.00	0.00	0.00	0.00	99.26
FUEL - U / 17.0 / 12 - 04/04/2025 — NA /			0.00	0.00	41.07	0.00	0.00	0.00	0.00	41.07
FUEL - U / 14.8 / 12 - 04/11/2025 — NA /			0.00	0.00	36.65	0.00	0.00	0.00	0.00	36.65
FUEL - U / 12.4 / 12 - 03/20/2025 — NA /			0.00	0.00	27.73	0.00	0.00	0.00	0.00	27.73
FUEL - U / 15.6 / 11 - 03/27/2025 — NA /			0.00	0.00	37.57	0.00	0.00	0.00	0.00	37.57
25382S	2024 CARGO VAN	545	0.00	0.00	143.02	0.00	0.00	0.00	0.00	143.02
FUEL - U / 20.9 / 11 - 04/02/2025 — NA /			0.00	0.00	50.42	0.00	0.00	0.00	0.00	50.42
FUEL - U / 29.0 / 11 - 03/25/2025 — NA /			0.00	0.00	65.03	0.00	0.00	0.00	0.00	65.03
58899S	2010 SAVANA	759	0.00	0.00	115.45	0.00	0.00	0.00	0.00	115.45
FUEL - U / 11.8 / 12 - 04/08/2025 — NA /			0.00	0.00	28.51	0.00	0.00	0.00	0.00	28.51

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
WORK ORDER # 0000116567			0.00	0.00	0.00	34.07	32.50	0.00	0.00	66.57
— NA /										
WORK ORDER # 0000116617			0.00	0.00	0.00	25.46	55.00	0.00	5.00	85.46
— NA /										
79424s	2020 Transit-350	158	0.00	0.00	28.51	59.53	87.50	0.00	5.00	180.54
FUEL - U / 17.2 / 12 - 03/26/2025			0.00	0.00	38.42	0.00	0.00	0.00	0.00	38.42
— NA /										
WORK ORDER # 0000116629			0.00	0.00	0.00	25.46	55.00	0.00	5.00	85.46
— NA /										
79425s	2020 Transit-350	329	0.00	0.00	38.42	25.46	55.00	0.00	5.00	123.88
FUEL - U / 11.6 / 11 - 04/09/2025			0.00	0.00	28.87	0.00	0.00	0.00	0.00	28.87
— NA /										
WORK ORDER # 0000116647			0.00	0.00	0.00	25.46	55.00	0.00	5.00	85.46
— NA /										
79426s	2020 Transit-350	138	0.00	0.00	28.87	25.46	55.00	0.00	5.00	114.33
ACCT : 121724		2,271	0.00	0.00	453.53	110.45	197.50	0.00	15.00	776.48

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,271	0.00	0.00	453.53	110.45	197.50	0.00	15.00	776.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			110.45
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			15.00
			OTHER		0.00		LABOR			197.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		453.53					

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DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
FUEL - U / 12.0 / 11 - 04/14/2025 — NA /			0.00	0.00	29.64	0.00	0.00	0.00	0.00	29.64
FUEL - U / 11.6 / 11 - 03/27/2025 — NA /			0.00	0.00	27.86	0.00	0.00	0.00	0.00	27.86
66974S	2015 F250-4x4	208	0.00	0.00	57.50	0.00	0.00	0.00	0.00	57.50
FUEL - U / 11.7 / 11 - 03/27/2025 — NA /			0.00	0.00	28.17	0.00	0.00	0.00	0.00	28.17
74679s	2018 EXPEDITION	177	0.00	0.00	28.17	0.00	0.00	0.00	0.00	28.17
ACCT : 235187		385	0.00	0.00	85.67	0.00	0.00	0.00	0.00	85.67
DEPARTMENT SUBTOTALS :		385	0.00	0.00	85.67	0.00	0.00	0.00	0.00	85.67
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT : 2			MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT : 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			85.67				

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EQUIPMENT #	DESCRIPTION	MI / HRS	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115135										
FUEL - U / 30.8 / CC - 03/24/2025			0.00	0.00	93.58	0.00	0.00	0.00	0.00	93.58
— NA /										
OTHER CHARGE			0.00	7.89	0.00	0.00	0.00	0.00	0.00	7.89
— NA /										
81722S	2022 EXPLORER	0	0.00	7.89	93.58	0.00	0.00	0.00	0.00	101.47
ACCT : 115135		0	0.00	7.89	93.58	0.00	0.00	0.00	0.00	101.47
ACCOUNT CODE: 115136										
FUEL - U / 19.2 / 11 - 03/23/2025			0.00	0.00	43.01	0.00	0.00	0.00	0.00	43.01
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA12	2013 F250	175	0.00	426.00	43.01	0.00	0.00	0.00	0.00	469.01
FUEL - U / 30.7 / 12 - 04/02/2025			0.00	0.00	74.04	0.00	0.00	0.00	0.00	74.04
— NA /										
BASE CHARGE			0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
— NA /										
PA73	2012 E350	160	0.00	600.00	74.04	0.00	0.00	0.00	0.00	674.04

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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										
ACCT : 115136		335	0.00	1,026.00	117.05	0.00	0.00	0.00	0.00	1,143.05
ACCOUNT CODE: 121737										
FUEL - U / 11.0 / 11 - 03/19/2025			0.00	0.00	25.32	0.00	0.00	0.00	0.00	25.32
— NA /										
64139S	2023 EXPLORER	166	0.00	0.00	25.32	0.00	0.00	0.00	0.00	25.32
FUEL - U / 13.2 / 12 - 04/08/2025			0.00	0.00	31.69	0.00	0.00	0.00	0.00	31.69
— NA /										
FUEL - U / 11.3 / 12 - 03/17/2025			0.00	0.00	25.94	0.00	0.00	0.00	0.00	25.94
— NA /										
FUEL - U / 4.5 / 12 - 03/19/2025			0.00	0.00	10.26	0.00	0.00	0.00	0.00	10.26
— NA /										
81716S	2022 EXPLORER	1,128	0.00	0.00	67.89	0.00	0.00	0.00	0.00	67.89
FUEL - U / 12.6 / 12 - 04/07/2025			0.00	0.00	30.41	0.00	0.00	0.00	0.00	30.41
— NA /										
FUEL - U / 5.8 / 11 - 03/25/2025			0.00	0.00	12.88	0.00	0.00	0.00	0.00	12.88
— NA /										
81719S	2022 EXPLORER	296	0.00	0.00	43.29	0.00	0.00	0.00	0.00	43.29
FUEL - U / 29.9 / 12 - 04/09/2025			0.00	0.00	74.23	0.00	0.00	0.00	0.00	74.23
— NA /										
Esafety	2004 CANS	0	0.00	0.00	74.23	0.00	0.00	0.00	0.00	74.23

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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										
FUEL - U / 10.0 / 12 - 03/25/2025			0.00	0.00	22.40	0.00	0.00	0.00	0.00	22.40
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA32	2007 SIERRA	62	0.00	426.00	22.40	0.00	0.00	0.00	0.00	448.40
FUEL - U / 9.9 / 11 - 04/04/2025			0.00	0.00	23.81	0.00	0.00	0.00	0.00	23.81
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA33	2014 IMPALA	173	0.00	449.00	23.81	0.00	0.00	0.00	0.00	472.81
FUEL - U / 13.1 / 11 - 04/01/2025			0.00	0.00	31.64	0.00	0.00	0.00	0.00	31.64
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA59	2016 IMPALA	150	0.00	449.00	31.64	0.00	0.00	0.00	0.00	480.64
ACCT : 121737		1,975	0.00	1,324.00	288.58	0.00	0.00	0.00	0.00	1,612.58

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,310	0.00	2,357.89	499.21	0.00	0.00	0.00	0.00	2,857.10
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		7.89		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		499.21					

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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 / 20.2 / CC - 03/24/2025			0.00	0.00	62.65	0.00	0.00	0.00	0.00	62.65
— NA /										
FUEL - U / 17.9 / 11 - 03/28/2025			0.00	0.00	43.14	0.00	0.00	0.00	0.00	43.14
— NA /										
OTHER CHARGE			0.00	35.50	0.00	0.00	0.00	0.00	0.00	35.50
— NA /										
64144S	2023 Transit-250	613	0.00	35.50	105.79	0.00	0.00	0.00	0.00	141.29
FUEL - D / 5.0 / 13 - 04/02/2025			0.00	0.00	13.30	0.00	0.00	0.00	0.00	13.30
— NA /										
EGUV126	2023 ATV	66	0.00	0.00	13.30	0.00	0.00	0.00	0.00	13.30
ACCT :	116314	679	0.00	35.50	119.09	0.00	0.00	0.00	0.00	154.59

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		679	0.00	35.50	119.09	0.00	0.00	0.00	0.00	154.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		35.50		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		119.09					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195

ACCOUNT CODE: 116942

FUEL - U / 8.4 / 11 - 04/08/2025			0.00	0.00	20.20	0.00	0.00	0.00	0.00	20.20
— NA /										
FUEL - U / 12.6 / 11 - 04/10/2025			0.00	0.00	31.27	0.00	0.00	0.00	0.00	31.27
— NA /										
FUEL - U / 10.8 / 11 - 03/17/2025			0.00	0.00	24.75	0.00	0.00	0.00	0.00	24.75
— NA /										
FUEL - U / 16.2 / CC - 03/24/2025			0.00	0.00	47.07	0.00	0.00	0.00	0.00	47.07
— NA /										

79449S	2020 EXPLORER	1,133	0.00	0.00	123.29	0.00	0.00	0.00	0.00	123.29
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ACCT :	116942	1,133	0.00	0.00	123.29	0.00	0.00	0.00	0.00	123.29
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DEPARTMENT SUBTOTALS :		1,133	0.00	0.00	123.29	0.00	0.00	0.00	0.00	123.29
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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 :	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		123.29				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
ACCOUNT CODE: 121707										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA28	2013 Caravan	47	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
ACCT : 121707										
		47	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
ACCOUNT CODE: 887100										
FUEL - U / 200.2 / CC - 03/24/2025			0.00	0.00	596.56	0.00	0.00	0.00	0.00	596.56
— NA /										
VBR6603	2013 Frontier	3,572	0.00	0.00	596.56	0.00	0.00	0.00	0.00	596.56
ACCT : 887100										
		3,572	0.00	0.00	596.56	0.00	0.00	0.00	0.00	596.56

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,619	0.00	391.00	596.56	0.00	0.00	0.00	0.00	987.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		596.56					

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

ACCOUNT CODE: 883344

FUEL - U / 8.5 / 11 - 04/09/2025
— NA /

71590s	2016 Transit Connect	134	0.00	0.00	20.96	0.00	0.00	0.00	0.00	20.96
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ACCT : 883344		134	0.00	0.00	20.96	0.00	0.00	0.00	0.00	20.96
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DEPARTMENT SUBTOTALS :		134	0.00	0.00	20.96	0.00	0.00	0.00	0.00	20.96
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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 :	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		20.96				

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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 / 11.9 / CC - 03/18/2025			0.00	0.00	33.91	0.00	0.00	0.00	0.00	33.91
— NA /										
FUEL - U / 17.2 / 12 - 03/26/2025			0.00	0.00	38.60	0.00	0.00	0.00	0.00	38.60
— NA /										
80210s	2020 EXPLORER	635	0.00	0.00	72.51	0.00	0.00	0.00	0.00	72.51
ACCT :	121771	635	0.00	0.00	72.51	0.00	0.00	0.00	0.00	72.51
DEPARTMENT SUBTOTALS :		635	0.00	0.00	72.51	0.00	0.00	0.00	0.00	72.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			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		72.51				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049700 / VTNSI - GREG BROWN (0713)										
ACCOUNT CODE: 234585										
WORK ORDER # 0000116572			0.00	0.00	0.00	0.00	32.50	0.00	5.00	37.50
— NA /										
86451S	2022 VOYAGER	125	0.00	0.00	0.00	0.00	32.50	0.00	5.00	37.50
ACCT : 234585			125	0.00	0.00	0.00	32.50	0.00	5.00	37.50
DEPARTMENT SUBTOTALS :			125	0.00	0.00	0.00	32.50	0.00	5.00	37.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT : 1			MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT : 049700			BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		5.00	
			OTHER		0.00		LABOR		32.50	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		0.00					

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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 / 23.6 / 12 - 04/08/2025 NA /			0.00	0.00	56.76	0.00	0.00	0.00	0.00	56.76
FUEL - U / 18.2 / 12 - 03/24/2025 NA /			0.00	0.00	40.86	0.00	0.00	0.00	0.00	40.86
48539S	2003 SAVANA	226	0.00	0.00	97.62	0.00	0.00	0.00	0.00	97.62
FUEL - U / 26.3 / 12 - 04/07/2025 NA /			0.00	0.00	63.33	0.00	0.00	0.00	0.00	63.33
FUEL - U / 27.0 / 11 - 03/20/2025 NA /			0.00	0.00	60.48	0.00	0.00	0.00	0.00	60.48
55245S	2007 Express 2500	403	0.00	0.00	123.81	0.00	0.00	0.00	0.00	123.81
FUEL - U / 22.3 / 12 - 04/02/2025 NA /			0.00	0.00	53.77	0.00	0.00	0.00	0.00	53.77
76252S	2019 CARGO VAN	99	0.00	0.00	53.77	0.00	0.00	0.00	0.00	53.77
FUEL - U / 16.2 / 11 - 03/20/2025 NA /			0.00	0.00	37.17	0.00	0.00	0.00	0.00	37.17
77306s	2019 Caravan	144	0.00	0.00	37.17	0.00	0.00	0.00	0.00	37.17
FUEL - U / 12.6 / 11 - 03/25/2025 NA /			0.00	0.00	28.22	0.00	0.00	0.00	0.00	28.22

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
77307s	2019 Frontier	117	0.00	0.00	28.22	0.00	0.00	0.00	0.00	28.22
FUEL - U / 12.7 / 11 - 04/02/2025			0.00	0.00	30.56	0.00	0.00	0.00	0.00	30.56
— NA /										
FUEL - U / 12.8 / 11 - 04/15/2025			0.00	0.00	31.62	0.00	0.00	0.00	0.00	31.62
— NA /										
FUEL - U / 14.0 / 12 - 03/19/2025			0.00	0.00	32.29	0.00	0.00	0.00	0.00	32.29
— NA /										
77308s	2019 Frontier	422	0.00	0.00	94.47	0.00	0.00	0.00	0.00	94.47
FUEL - U / 10.2 / 11 - 03/31/2025			0.00	0.00	24.63	0.00	0.00	0.00	0.00	24.63
— NA /										
80226S	2021 Transit Connect	155	0.00	0.00	24.63	0.00	0.00	0.00	0.00	24.63
FUEL - U / 10.0 / 11 - 04/09/2025			0.00	0.00	24.20	0.00	0.00	0.00	0.00	24.20
— NA /										
FUEL - U / 9.2 / 11 - 03/18/2025			0.00	0.00	21.05	0.00	0.00	0.00	0.00	21.05
— NA /										
FUEL - U / 8.0 / 11 - 03/23/2025			0.00	0.00	17.83	0.00	0.00	0.00	0.00	17.83
— NA /										
FUEL - U / 7.9 / 11 - 03/31/2025			0.00	0.00	19.14	0.00	0.00	0.00	0.00	19.14
— NA /										
80236S	2021 Frontier	425	0.00	0.00	82.22	0.00	0.00	0.00	0.00	82.22
FUEL - U / 2.5 / 12 - 03/18/2025			0.00	0.00	5.68	0.00	0.00	0.00	0.00	5.68
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
EGUV076	2017 WORKMAN	0	0.00	0.00	5.68	0.00	0.00	0.00	0.00	5.68
FUEL - U / 6.9 / 11 - 04/11/2025			0.00	0.00	16.99	0.00	0.00	0.00	0.00	16.99
— NA /										
EGUV089	2022 GATOR	0	0.00	0.00	16.99	0.00	0.00	0.00	0.00	16.99
FUEL - U / 2.6 / 11 - 04/03/2025			0.00	0.00	6.29	0.00	0.00	0.00	0.00	6.29
— NA /										
EGUV129	2024 ATV	0	0.00	0.00	6.29	0.00	0.00	0.00	0.00	6.29
FUEL - U / 2.1 / 11 - 04/03/2025			0.00	0.00	5.13	0.00	0.00	0.00	0.00	5.13
— NA /										
EGUV130	2024 ATV	0	0.00	0.00	5.13	0.00	0.00	0.00	0.00	5.13
ACCT : 121774		1,991	0.00	0.00	576.00	0.00	0.00	0.00	0.00	576.00

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,991	0.00	0.00	576.00	0.00	0.00	0.00	0.00	576.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		576.00					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
ACCOUNT CODE: 115676										
FUEL - U / 13.2 / 12 - 04/02/2025			0.00	0.00	31.72	0.00	0.00	0.00	0.00	31.72
— NA /										
27168S	1999 RANGER	0	0.00	0.00	31.72	0.00	0.00	0.00	0.00	31.72
FUEL - U / 9.0 / 12 - 03/27/2025			0.00	0.00	21.69	0.00	0.00	0.00	0.00	21.69
— NA /										
74646s	2018 Frontier	110	0.00	0.00	21.69	0.00	0.00	0.00	0.00	21.69
ACCT : 115676		110	0.00	0.00	53.41	0.00	0.00	0.00	0.00	53.41
ACCOUNT CODE: 116000										
FUEL - D / 33.0 / 13 - 04/11/2025			0.00	0.00	91.00	0.00	0.00	0.00	0.00	91.00
— NA /										
ees	1990 EQUIPMENT	0	0.00	0.00	91.00	0.00	0.00	0.00	0.00	91.00
ACCT : 116000		0	0.00	0.00	91.00	0.00	0.00	0.00	0.00	91.00
ACCOUNT CODE: 116862										
FUEL - U / 37.0 / 11 - 04/02/2025			0.00	0.00	89.17	0.00	0.00	0.00	0.00	89.17

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
— NA /										
FUEL - U / 2.3 / 12 - 04/15/2025			0.00	0.00	5.78	0.00	0.00	0.00	0.00	5.78
— NA /										
FUEL - U / 16.2 / 12 - 03/20/2025			0.00	0.00	36.33	0.00	0.00	0.00	0.00	36.33
— NA /										
41412S	1999 SIERRA	549	0.00	0.00	131.28	0.00	0.00	0.00	0.00	131.28
FUEL - U / 22.2 / 11 - 04/02/2025										
— NA /										
FUEL - U / 19.8 / 11 - 04/14/2025			0.00	0.00	48.98	0.00	0.00	0.00	0.00	48.98
— NA /										
FUEL - U / 20.3 / 11 - 03/21/2025			0.00	0.00	45.45	0.00	0.00	0.00	0.00	45.45
— NA /										
77326s	2019 VAN	480	0.00	0.00	147.93	0.00	0.00	0.00	0.00	147.93
ACCT : 116862										
		1,029	0.00	0.00	279.21	0.00	0.00	0.00	0.00	279.21
ACCOUNT CODE: 118211										
FUEL - U / 14.9 / 11 - 03/19/2025			0.00	0.00	34.34	0.00	0.00	0.00	0.00	34.34
— NA /										
49004S	2004 F150	124	0.00	0.00	34.34	0.00	0.00	0.00	0.00	34.34
FUEL - U / 16.6 / 11 - 04/01/2025			0.00	0.00	40.08	0.00	0.00	0.00	0.00	40.08
— NA /										
FUEL - U / 16.0 / 11 - 04/14/2025			0.00	0.00	39.68	0.00	0.00	0.00	0.00	39.68

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
— NA /										
FUEL - U / 17.3 / 11 - 03/18/2025			0.00	0.00	39.84	0.00	0.00	0.00	0.00	39.84
— NA /										
65552S	2013 RAM VAN	454	0.00	0.00	119.60	0.00	0.00	0.00	0.00	119.60
FUEL - U / 26.3 / 11 - 04/01/2025			0.00	0.00	63.48	0.00	0.00	0.00	0.00	63.48
— NA /										
71570s	2017 F250	208	0.00	0.00	63.48	0.00	0.00	0.00	0.00	63.48
FUEL - U / 25.1 / 12 - 03/24/2025			0.00	0.00	56.18	0.00	0.00	0.00	0.00	56.18
— NA /										
71571s	2017 F250-4x4	212	0.00	0.00	56.18	0.00	0.00	0.00	0.00	56.18
FUEL - U / 3.8 / 11 - 04/11/2025			0.00	0.00	9.32	0.00	0.00	0.00	0.00	9.32
— NA /										
EGUV040	2014 WORKMAN	11	0.00	0.00	9.32	0.00	0.00	0.00	0.00	9.32
ACCT : 118211										
		1,009	0.00	0.00	282.92	0.00	0.00	0.00	0.00	282.92
ACCOUNT CODE: 118216										
FUEL - U / 2.6 / 12 - 04/15/2025			0.00	0.00	6.50	0.00	0.00	0.00	0.00	6.50
— NA /										
EPA	1990 PHYS PLANT	0	0.00	0.00	6.50	0.00	0.00	0.00	0.00	6.50

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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 : 118216		0	0.00	0.00	6.50	0.00	0.00	0.00	0.00	6.50
ACCOUNT CODE: 119672										
FUEL - U / 17.0 / 11 - 03/31/2025			0.00	0.00	40.85	0.00	0.00	0.00	0.00	40.85
— NA /										
52547S	2007 Caravan	139	0.00	0.00	40.85	0.00	0.00	0.00	0.00	40.85
FUEL - U / 7.8 / 11 - 03/19/2025			0.00	0.00	17.99	0.00	0.00	0.00	0.00	17.99
— NA /										
FUEL - U / 11.3 / 11 - 03/27/2025			0.00	0.00	27.31	0.00	0.00	0.00	0.00	27.31
— NA /										
68270S	2015 EXPLORER	316	0.00	0.00	45.30	0.00	0.00	0.00	0.00	45.30
ACCT : 119672		455	0.00	0.00	86.15	0.00	0.00	0.00	0.00	86.15
ACCOUNT CODE: 121779										
FUEL - U / 17.0 / 11 - 03/21/2025			0.00	0.00	38.17	0.00	0.00	0.00	0.00	38.17
— NA /										
65578S	2013 Ram	157	0.00	0.00	38.17	0.00	0.00	0.00	0.00	38.17

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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										
ACCT : 121779		157	0.00	0.00	38.17	0.00	0.00	0.00	0.00	38.17
ACCOUNT CODE: 123159										
FUEL - D / 33.6 / 14 - 04/02/2025			0.00	0.00	89.43	0.00	0.00	0.00	0.00	89.43
— NA /										
69972s	2016 CREW CAB	232	0.00	0.00	89.43	0.00	0.00	0.00	0.00	89.43
ACCT : 123159		232	0.00	0.00	89.43	0.00	0.00	0.00	0.00	89.43
ACCOUNT CODE: 175725										
FUEL - U / 21.5 / 11 - 03/21/2025			0.00	0.00	48.20	0.00	0.00	0.00	0.00	48.20
— NA /										
74670s	2018 Transit-350	126	0.00	0.00	48.20	0.00	0.00	0.00	0.00	48.20
ACCT : 175725		126	0.00	0.00	48.20	0.00	0.00	0.00	0.00	48.20

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,118	0.00	0.00	974.99	0.00	0.00	0.00	0.00	974.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	16		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		974.99					

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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 / 16.1 / 12 - 04/01/2025 — NA /			0.00	0.00	38.70	0.00	0.00	0.00	0.00	38.70
FUEL - U / 20.7 / 11 - 04/04/2025 — NA /			0.00	0.00	49.96	0.00	0.00	0.00	0.00	49.96
FUEL - U / 15.2 / 11 - 04/15/2025 — NA /			0.00	0.00	37.60	0.00	0.00	0.00	0.00	37.60
FUEL - U / 26.1 / 12 - 03/21/2025 — NA /			0.00	0.00	58.55	0.00	0.00	0.00	0.00	58.55
47534S	2002 RAM TRUCK	547	0.00	0.00	184.81	0.00	0.00	0.00	0.00	184.81
FUEL - U / 18.6 / 12 - 04/10/2025 — NA /			0.00	0.00	46.00	0.00	0.00	0.00	0.00	46.00
48485S	2003 F150	109	0.00	0.00	46.00	0.00	0.00	0.00	0.00	46.00
FUEL - U / 30.2 / 11 - 03/27/2025 — NA /			0.00	0.00	72.85	0.00	0.00	0.00	0.00	72.85
55093S	2007 SIERRA	213	0.00	0.00	72.85	0.00	0.00	0.00	0.00	72.85
FUEL - U / 27.1 / 11 - 04/11/2025 — NA /			0.00	0.00	67.13	0.00	0.00	0.00	0.00	67.13
FUEL - U / 28.1 / 11 - 03/21/2025 — NA /			0.00	0.00	62.90	0.00	0.00	0.00	0.00	62.90
65636S	2014 F250	417	0.00	0.00	130.03	0.00	0.00	0.00	0.00	130.03

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 28.8 / 12 - 04/08/2025			0.00	0.00	69.29	0.00	0.00	0.00	0.00	69.29
— NA /										
FUEL - U / 25.3 / 11 - 03/17/2025			0.00	0.00	58.19	0.00	0.00	0.00	0.00	58.19
— NA /										
65638S	2014 F250	322	0.00	0.00	127.48	0.00	0.00	0.00	0.00	127.48
FUEL - U / 29.5 / 11 - 04/01/2025			0.00	0.00	71.19	0.00	0.00	0.00	0.00	71.19
— NA /										
65645S	2014 F250	198	0.00	0.00	71.19	0.00	0.00	0.00	0.00	71.19
ACCT : 118210		1,806	0.00	0.00	632.36	0.00	0.00	0.00	0.00	632.36
ACCOUNT CODE: 118211										
FUEL - U / 25.8 / 02 - 04/07/2025			0.00	0.00	62.11	0.00	0.00	0.00	0.00	62.11
— NA /										
77321s	2019 Express 2500	240	0.00	0.00	62.11	0.00	0.00	0.00	0.00	62.11
ACCT : 118211		240	0.00	0.00	62.11	0.00	0.00	0.00	0.00	62.11
ACCOUNT CODE: 118216										
FUEL - U / 27.6 / 11 - 04/04/2025			0.00	0.00	66.56	0.00	0.00	0.00	0.00	66.56

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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 /										
47284S	2012 F250-4x4	250	0.00	0.00	66.56	0.00	0.00	0.00	0.00	66.56
FUEL - U / 21.7 / 12 - 04/07/2025			0.00	0.00	52.20	0.00	0.00	0.00	0.00	52.20
NA /										
FUEL - U / 17.8 / 11 - 03/24/2025			0.00	0.00	39.78	0.00	0.00	0.00	0.00	39.78
NA /										
FUEL - U / 21.5 / 11 - 03/31/2025			0.00	0.00	51.69	0.00	0.00	0.00	0.00	51.69
NA /										
50126S	2005 F150	482	0.00	0.00	143.67	0.00	0.00	0.00	0.00	143.67
FUEL - U / 22.5 / 11 - 04/15/2025			0.00	0.00	55.73	0.00	0.00	0.00	0.00	55.73
NA /										
52503S	2006 Silverado	202	0.00	0.00	55.73	0.00	0.00	0.00	0.00	55.73
FUEL - U / 25.7 / 11 - 04/04/2025			0.00	0.00	62.03	0.00	0.00	0.00	0.00	62.03
NA /										
FUEL - U / 25.3 / 11 - 04/14/2025			0.00	0.00	62.77	0.00	0.00	0.00	0.00	62.77
NA /										
FUEL - U / 24.4 / 11 - 03/19/2025			0.00	0.00	56.21	0.00	0.00	0.00	0.00	56.21
NA /										
FUEL - U / 26.7 / 11 - 03/26/2025			0.00	0.00	59.72	0.00	0.00	0.00	0.00	59.72
NA /										
52515S	2006 SAVANA	622	0.00	0.00	240.73	0.00	0.00	0.00	0.00	240.73
FUEL - U / 26.9 / 12 - 04/14/2025			0.00	0.00	66.69	0.00	0.00	0.00	0.00	66.69

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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 / 27.3 / 12 - 03/17/2025			0.00	0.00	62.81	0.00	0.00	0.00	0.00	62.81
— NA /										
55092S	2007 SIERRA	0	0.00	0.00	129.50	0.00	0.00	0.00	0.00	129.50
FUEL - U / 22.6 / 11 - 04/11/2025			0.00	0.00	56.15	0.00	0.00	0.00	0.00	56.15
— NA /										
FUEL - U / 22.0 / 11 - 03/25/2025			0.00	0.00	49.28	0.00	0.00	0.00	0.00	49.28
— NA /										
55244S	2007 Express 2500	184	0.00	0.00	105.43	0.00	0.00	0.00	0.00	105.43
FUEL - U / 26.5 / 11 - 03/26/2025			0.00	0.00	59.32	0.00	0.00	0.00	0.00	59.32
— NA /										
61745S	2013 Express 2500	133	0.00	0.00	59.32	0.00	0.00	0.00	0.00	59.32
FUEL - U / 28.6 / 11 - 04/08/2025			0.00	0.00	69.00	0.00	0.00	0.00	0.00	69.00
— NA /										
FUEL - U / 27.0 / 11 - 03/17/2025			0.00	0.00	62.01	0.00	0.00	0.00	0.00	62.01
— NA /										
FUEL - U / 26.1 / 11 - 03/27/2025			0.00	0.00	62.95	0.00	0.00	0.00	0.00	62.95
— NA /										
65564S	2014 F250	298	0.00	0.00	193.96	0.00	0.00	0.00	0.00	193.96
FUEL - U / 25.5 / 11 - 04/07/2025			0.00	0.00	61.41	0.00	0.00	0.00	0.00	61.41
— NA /										
FUEL - U / 25.2 / 12 - 03/26/2025			0.00	0.00	56.52	0.00	0.00	0.00	0.00	56.52

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	442	0.00	0.00	117.93	0.00	0.00	0.00	0.00	117.93
ACCT : 118216										
		2,613	0.00	0.00	1,112.83	0.00	0.00	0.00	0.00	1,112.83
ACCOUNT CODE: 119618										
FUEL - U / 29.3 / 12 - 04/15/2025			0.00	0.00	72.59	0.00	0.00	0.00	0.00	72.59
NA /										
FUEL - U / 31.0 / 11 - 03/31/2025			0.00	0.00	74.71	0.00	0.00	0.00	0.00	74.71
NA /										
47283S	2012 F250-4x4	329	0.00	0.00	147.30	0.00	0.00	0.00	0.00	147.30
FUEL - U / 23.6 / 11 - 03/27/2025			0.00	0.00	56.80	0.00	0.00	0.00	0.00	56.80
NA /										
49003S	2004 F150	265	0.00	0.00	56.80	0.00	0.00	0.00	0.00	56.80
FUEL - U / 29.3 / 11 - 03/26/2025			0.00	0.00	65.61	0.00	0.00	0.00	0.00	65.61
NA /										
55091S	2007 SIERRA	198	0.00	0.00	65.61	0.00	0.00	0.00	0.00	65.61
FUEL - U / 23.0 / 11 - 04/14/2025			0.00	0.00	56.92	0.00	0.00	0.00	0.00	56.92
NA /										
FUEL - U / 24.0 / 11 - 03/25/2025			0.00	0.00	53.72	0.00	0.00	0.00	0.00	53.72
NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
55217S	2008 F350	380	0.00	0.00	110.64	0.00	0.00	0.00	0.00	110.64
FUEL - U / 26.6 / 11 - 03/28/2025			0.00	0.00	64.11	0.00	0.00	0.00	0.00	64.11
— NA /										
61744S	2013 Express 2500	112	0.00	0.00	64.11	0.00	0.00	0.00	0.00	64.11
FUEL - U / 30.3 / 11 - 03/26/2025			0.00	0.00	67.76	0.00	0.00	0.00	0.00	67.76
— NA /										
65635S	2014 F250	237	0.00	0.00	67.76	0.00	0.00	0.00	0.00	67.76
FUEL - U / 30.3 / 12 - 04/15/2025			0.00	0.00	75.22	0.00	0.00	0.00	0.00	75.22
— NA /										
FUEL - U / 28.3 / 11 - 03/19/2025			0.00	0.00	64.97	0.00	0.00	0.00	0.00	64.97
— NA /										
65647S	2014 F250	439	0.00	0.00	140.19	0.00	0.00	0.00	0.00	140.19
ACCT : 119618										
		1,960	0.00	0.00	652.41	0.00	0.00	0.00	0.00	652.41
ACCOUNT CODE: 119620										
FUEL - U / 16.1 / 12 - 04/08/2025			0.00	0.00	38.83	0.00	0.00	0.00	0.00	38.83
— NA /										
FUEL - U / 19.4 / 11 - 03/19/2025			0.00	0.00	44.71	0.00	0.00	0.00	0.00	44.71
— NA /										

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
50137S	2005 F150	339	0.00	0.00	83.54	0.00	0.00	0.00	0.00	83.54
FUEL - U / 27.0 / 11 - 04/10/2025			0.00	0.00	66.96	0.00	0.00	0.00	0.00	66.96
— NA /										
FUEL - U / 28.0 / 11 - 03/27/2025			0.00	0.00	62.72	0.00	0.00	0.00	0.00	62.72
— NA /										
55097S	2007 SIERRA	475	0.00	0.00	129.68	0.00	0.00	0.00	0.00	129.68
ACCT : 119620										
		814	0.00	0.00	213.22	0.00	0.00	0.00	0.00	213.22
ACCOUNT CODE: 119621										
FUEL - U / 21.9 / 11 - 04/03/2025			0.00	0.00	52.80	0.00	0.00	0.00	0.00	52.80
— NA /										
FUEL - U / 21.9 / 11 - 04/14/2025			0.00	0.00	54.39	0.00	0.00	0.00	0.00	54.39
— NA /										
FUEL - U / 22.3 / 11 - 03/17/2025			0.00	0.00	51.31	0.00	0.00	0.00	0.00	51.31
— NA /										
FUEL - U / 21.0 / 11 - 03/26/2025			0.00	0.00	47.04	0.00	0.00	0.00	0.00	47.04
— NA /										
25369S	2016 Transist Wagon	810	0.00	0.00	205.54	0.00	0.00	0.00	0.00	205.54
FUEL - U / 25.4 / 12 - 04/02/2025			0.00	0.00	61.09	0.00	0.00	0.00	0.00	61.09
— NA /										
55237s	2007 SAVANA	116	0.00	0.00	61.09	0.00	0.00	0.00	0.00	61.09

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT : 119621		926	0.00	0.00	266.63	0.00	0.00	0.00	0.00	266.63
ACCOUNT CODE: 121774										
FUEL - U / 21.2 / 12 - 03/28/2025 — NA /			0.00	0.00	51.12	0.00	0.00	0.00	0.00	51.12
25375S	2014 VAN	78	0.00	0.00	51.12	0.00	0.00	0.00	0.00	51.12
ACCT : 121774		78	0.00	0.00	51.12	0.00	0.00	0.00	0.00	51.12
ACCOUNT CODE: 121806										
FUEL - U / 11.1 / 11 - 04/08/2025 — NA /			0.00	0.00	26.85	0.00	0.00	0.00	0.00	26.85
25371s	2019 F350	439	0.00	0.00	26.85	0.00	0.00	0.00	0.00	26.85
FUEL - D / 26.4 / 14 - 04/14/2025 — NA /			0.00	0.00	72.92	0.00	0.00	0.00	0.00	72.92
FUEL - D / 30.7 / 14 - 03/18/2025 — NA /			0.00	0.00	89.00	0.00	0.00	0.00	0.00	89.00
FUEL - D / 21.0 / 14 - 03/24/2025 — NA /			0.00	0.00	55.83	0.00	0.00	0.00	0.00	55.83
FUEL - D / 23.2 / 14 - 03/31/2025 — NA /			0.00	0.00	61.82	0.00	0.00	0.00	0.00	61.82
25386S	2013 F450	227	0.00	0.00	279.57	0.00	0.00	0.00	0.00	279.57

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 12.0 / 11 - 04/07/2025 — NA /			0.00	0.00	28.92	0.00	0.00	0.00	0.00	28.92
FUEL - U / 16.1 / 11 - 04/15/2025 — NA /			0.00	0.00	39.90	0.00	0.00	0.00	0.00	39.90
FUEL - U / 16.0 / 11 - 03/24/2025 — NA /			0.00	0.00	35.84	0.00	0.00	0.00	0.00	35.84
39293S	1997 F150	275	0.00	0.00	104.66	0.00	0.00	0.00	0.00	104.66
FUEL - U / 19.3 / 12 - 04/15/2025 — NA /			0.00	0.00	47.74	0.00	0.00	0.00	0.00	47.74
FUEL - U / 25.3 / 11 - 03/25/2025 — NA /			0.00	0.00	56.74	0.00	0.00	0.00	0.00	56.74
47274S	2012 F250-4x4	336	0.00	0.00	104.48	0.00	0.00	0.00	0.00	104.48
FUEL - U / 30.2 / 11 - 04/07/2025 — NA /			0.00	0.00	72.76	0.00	0.00	0.00	0.00	72.76
FUEL - U / 30.8 / 11 - 03/26/2025 — NA /			0.00	0.00	68.92	0.00	0.00	0.00	0.00	68.92
47275S	2012 F250-4x4	546	0.00	0.00	141.68	0.00	0.00	0.00	0.00	141.68
FUEL - U / 20.4 / 12 - 04/01/2025 — NA /			0.00	0.00	49.21	0.00	0.00	0.00	0.00	49.21
FUEL - U / 28.3 / 12 - 04/14/2025 — NA /			0.00	0.00	70.28	0.00	0.00	0.00	0.00	70.28
FUEL - U / 21.1 / 11 - 03/18/2025 — NA /			0.00	0.00	48.46	0.00	0.00	0.00	0.00	48.46

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 10.6 / 12 - 03/21/2025			0.00	0.00	23.83	0.00	0.00	0.00	0.00	23.83
— NA /										
47276S	2012 F250-4x4	566	0.00	0.00	191.78	0.00	0.00	0.00	0.00	191.78
FUEL - U / 22.6 / 11 - 04/01/2025			0.00	0.00	54.37	0.00	0.00	0.00	0.00	54.37
— NA /										
FUEL - U / 27.8 / 11 - 04/15/2025			0.00	0.00	68.99	0.00	0.00	0.00	0.00	68.99
— NA /										
FUEL - U / 25.6 / 12 - 03/20/2025			0.00	0.00	58.77	0.00	0.00	0.00	0.00	58.77
— NA /										
48506s	2003 Silverado	0	0.00	0.00	182.13	0.00	0.00	0.00	0.00	182.13
FUEL - U / 12.2 / 12 - 04/03/2025			0.00	0.00	29.45	0.00	0.00	0.00	0.00	29.45
— NA /										
48533S	2003 SIERRA	0	0.00	0.00	29.45	0.00	0.00	0.00	0.00	29.45
FUEL - U / 13.9 / 12 - 04/03/2025			0.00	0.00	33.57	0.00	0.00	0.00	0.00	33.57
— NA /										
FUEL - U / 16.0 / 11 - 03/25/2025			0.00	0.00	35.91	0.00	0.00	0.00	0.00	35.91
— NA /										
48957S	2004 F150	177	0.00	0.00	69.48	0.00	0.00	0.00	0.00	69.48
FUEL - U / 21.1 / 12 - 04/01/2025			0.00	0.00	50.78	0.00	0.00	0.00	0.00	50.78
— NA /										
FUEL - U / 21.3 / 11 - 04/11/2025			0.00	0.00	52.87	0.00	0.00	0.00	0.00	52.87
— NA /										

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 21.0 / 11 - 03/24/2025 — NA /			0.00	0.00	47.04	0.00	0.00	0.00	0.00	47.04
49006S	2004 F150	370	0.00	0.00	150.69	0.00	0.00	0.00	0.00	150.69
FUEL - U / 27.5 / 11 - 04/04/2025 — NA /			0.00	0.00	66.30	0.00	0.00	0.00	0.00	66.30
FUEL - U / 28.0 / 11 - 04/11/2025 — NA /			0.00	0.00	69.44	0.00	0.00	0.00	0.00	69.44
FUEL - U / 26.6 / 12 - 03/20/2025 — NA /			0.00	0.00	61.11	0.00	0.00	0.00	0.00	61.11
FUEL - U / 27.6 / 11 - 03/27/2025 — NA /			0.00	0.00	66.61	0.00	0.00	0.00	0.00	66.61
50144S	2005 SIERRA	730	0.00	0.00	263.46	0.00	0.00	0.00	0.00	263.46
FUEL - U / 19.1 / 11 - 04/02/2025 — NA /			0.00	0.00	45.93	0.00	0.00	0.00	0.00	45.93
FUEL - U / 18.1 / 11 - 04/10/2025 — NA /			0.00	0.00	44.76	0.00	0.00	0.00	0.00	44.76
FUEL - U / 18.7 / 11 - 03/18/2025 — NA /			0.00	0.00	42.94	0.00	0.00	0.00	0.00	42.94
FUEL - U / 19.8 / 11 - 03/25/2025 — NA /			0.00	0.00	44.37	0.00	0.00	0.00	0.00	44.37
52509S	2006 F150	353	0.00	0.00	178.00	0.00	0.00	0.00	0.00	178.00
FUEL - U / 21.3 / 11 - 04/07/2025 — NA /			0.00	0.00	51.21	0.00	0.00	0.00	0.00	51.21
FUEL - U / 21.2 / 11 - 03/18/2025 — NA /			0.00	0.00	48.67	0.00	0.00	0.00	0.00	48.67

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
52510S	2006 F150	398	0.00	0.00	99.88	0.00	0.00	0.00	0.00	99.88
	FUEL - D / 15.4 / 13 - 04/01/2025		0.00	0.00	40.88	0.00	0.00	0.00	0.00	40.88
	— NA /									
	FUEL - D / 12.2 / 13 - 04/08/2025		0.00	0.00	32.43	0.00	0.00	0.00	0.00	32.43
	— NA /									
	FUEL - D / 16.4 / 13 - 04/16/2025		0.00	0.00	45.18	0.00	0.00	0.00	0.00	45.18
	— NA /									
	FUEL - D / 17.1 / 13 - 03/25/2025		0.00	0.00	45.38	0.00	0.00	0.00	0.00	45.38
	— NA /									
58858S	2009 F250-4x4	433	0.00	0.00	163.87	0.00	0.00	0.00	0.00	163.87
	FUEL - U / 27.2 / 11 - 04/10/2025		0.00	0.00	67.33	0.00	0.00	0.00	0.00	67.33
	— NA /									
	FUEL - U / 21.7 / 11 - 03/21/2025		0.00	0.00	48.56	0.00	0.00	0.00	0.00	48.56
	— NA /									
	FUEL - U / 22.3 / 11 - 03/31/2025		0.00	0.00	53.79	0.00	0.00	0.00	0.00	53.79
	— NA /									
65560S	2014 F250-4x4	443	0.00	0.00	169.68	0.00	0.00	0.00	0.00	169.68
	FUEL - U / 18.9 / 11 - 04/01/2025		0.00	0.00	45.62	0.00	0.00	0.00	0.00	45.62
	— NA /									
	FUEL - U / 22.5 / 12 - 04/09/2025		0.00	0.00	55.70	0.00	0.00	0.00	0.00	55.70
	— NA /									
	FUEL - U / 26.7 / 11 - 03/25/2025		0.00	0.00	59.74	0.00	0.00	0.00	0.00	59.74
	— NA /									
65563S	2014 F250	439	0.00	0.00	161.06	0.00	0.00	0.00	0.00	161.06

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 24.3 / 11 - 04/02/2025										
— NA /										
FUEL - U / 27.3 / 12 - 04/10/2025										
— NA /										
FUEL - U / 25.5 / 11 - 03/20/2025										
— NA /										
65565S	2014 F250	369	0.00	0.00	183.39	0.00	0.00	0.00	0.00	183.39
FUEL - U / 26.8 / 12 - 04/01/2025										
— NA /										
65623s	2013 F250	217	0.00	0.00	64.68	0.00	0.00	0.00	0.00	64.68
FUEL - D / 22.9 / 13 - 04/08/2025										
— NA /										
FUEL - D / 20.0 / 14 - 03/17/2025										
— NA /										
FUEL - D / 28.1 / 13 - 03/25/2025										
— NA /										
68280S	2008 F450	448	0.00	0.00	193.80	0.00	0.00	0.00	0.00	193.80
FUEL - D / 31.4 / 13 - 04/01/2025										
— NA /										
FUEL - D / 38.2 / 13 - 04/08/2025										
— NA /										
71508s	2017 7600	288	0.00	0.00	184.87	0.00	0.00	0.00	0.00	184.87

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 12.7 / 11 - 04/11/2025 NA /			0.00	0.00	31.47	0.00	0.00	0.00	0.00	31.47
71519s	2016 Camry	174	0.00	0.00	31.47	0.00	0.00	0.00	0.00	31.47
FUEL - D / 14.8 / 14 - 04/04/2025 NA /			0.00	0.00	39.37	0.00	0.00	0.00	0.00	39.37
FUEL - D / 18.8 / 13 - 04/11/2025 NA /			0.00	0.00	51.94	0.00	0.00	0.00	0.00	51.94
77311s	2019 F250	0	0.00	0.00	91.31	0.00	0.00	0.00	0.00	91.31
FUEL - U / 21.3 / 12 - 04/03/2025 NA /			0.00	0.00	51.21	0.00	0.00	0.00	0.00	51.21
FUEL - U / 30.7 / 11 - 03/17/2025 NA /			0.00	0.00	70.49	0.00	0.00	0.00	0.00	70.49
80230S	2021 F450	24	0.00	0.00	121.70	0.00	0.00	0.00	0.00	121.70
FUEL - U / 1.8 / 12 - 04/01/2025 NA /			0.00	0.00	12.22	0.00	0.00	0.00	0.00	12.22
FUEL - U / 8.3 / 11 - 04/01/2025 NA /			0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
FUEL - U / 5.0 / 11 - 04/01/2025 NA /			0.00	0.00	12.12	0.00	0.00	0.00	0.00	12.12
FUEL - U / 8.6 / 11 - 04/01/2025 NA /			0.00	0.00	20.61	0.00	0.00	0.00	0.00	20.61
FUEL - U / 26.8 / 11 - 04/02/2025 NA /			0.00	0.00	64.47	0.00	0.00	0.00	0.00	64.47

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 6.4 / 12 - 04/02/2025		0.00	0.00	15.30	0.00	0.00	0.00	0.00	15.30
	— NA /									
	FUEL - U / 3.2 / 12 - 04/02/2025		0.00	0.00	7.69	0.00	0.00	0.00	0.00	7.69
	— NA /									
	FUEL - U / 7.1 / 11 - 04/02/2025		0.00	0.00	17.04	0.00	0.00	0.00	0.00	17.04
	— NA /									
	FUEL - U / 1.6 / 11 - 04/03/2025		0.00	0.00	3.86	0.00	0.00	0.00	0.00	3.86
	— NA /									
	FUEL - U / 28.7 / 11 - 04/03/2025		0.00	0.00	69.14	0.00	0.00	0.00	0.00	69.14
	— NA /									
	FUEL - U / 2.0 / 11 - 04/03/2025		0.00	0.00	4.82	0.00	0.00	0.00	0.00	4.82
	— NA /									
	FUEL - U / 10.5 / 11 - 04/03/2025		0.00	0.00	25.33	0.00	0.00	0.00	0.00	25.33
	— NA /									
	FUEL - U / 6.4 / 11 - 04/03/2025		0.00	0.00	15.42	0.00	0.00	0.00	0.00	15.42
	— NA /									
	FUEL - U / 6.0 / 11 - 04/03/2025		0.00	0.00	14.56	0.00	0.00	0.00	0.00	14.56
	— NA /									
	FUEL - U / 9.0 / 11 - 04/03/2025		0.00	0.00	21.57	0.00	0.00	0.00	0.00	21.57
	— NA /									
	FUEL - U / 7.6 / 12 - 04/03/2025		0.00	0.00	18.39	0.00	0.00	0.00	0.00	18.39
	— NA /									
	FUEL - D / 10.8 / 13 - 04/03/2025		0.00	0.00	28.73	0.00	0.00	0.00	0.00	28.73
	— NA /									
	FUEL - U / 7.5 / 11 - 04/04/2025		0.00	0.00	18.15	0.00	0.00	0.00	0.00	18.15
	— NA /									
	FUEL - U / 4.5 / 11 - 04/04/2025		0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
	— NA /									
	FUEL - U / 3.5 / 12 - 04/04/2025		0.00	0.00	8.44	0.00	0.00	0.00	0.00	8.44
	— NA /									
	FUEL - U / 4.2 / 12 - 04/04/2025		0.00	0.00	10.17	0.00	0.00	0.00	0.00	10.17
	— NA /									
	FUEL - U / 2.8 / 12 - 04/04/2025		0.00	0.00	6.63	0.00	0.00	0.00	0.00	6.63

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DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /	FUEL - U / 2.0 / 11 - 04/08/2025		0.00	0.00	4.82	0.00	0.00	0.00	0.00	4.82
— NA /	FUEL - U / 2.0 / 11 - 04/08/2025		0.00	0.00	4.84	0.00	0.00	0.00	0.00	4.84
— NA /	FUEL - U / 5.5 / 11 - 04/08/2025		0.00	0.00	13.33	0.00	0.00	0.00	0.00	13.33
— NA /	FUEL - U / 3.0 / 12 - 04/08/2025		0.00	0.00	7.16	0.00	0.00	0.00	0.00	7.16
— NA /	FUEL - U / 10.6 / 11 - 04/08/2025		0.00	0.00	25.64	0.00	0.00	0.00	0.00	25.64
— NA /	FUEL - U / 6.1 / 11 - 04/08/2025		0.00	0.00	14.73	0.00	0.00	0.00	0.00	14.73
— NA /	FUEL - U / 3.3 / 11 - 04/08/2025		0.00	0.00	7.95	0.00	0.00	0.00	0.00	7.95
— NA /	FUEL - U / 8.4 / 11 - 04/08/2025		0.00	0.00	20.32	0.00	0.00	0.00	0.00	20.32
— NA /	FUEL - U / 1.9 / 12 - 04/08/2025		0.00	0.00	4.55	0.00	0.00	0.00	0.00	4.55
— NA /	FUEL - U / 2.9 / 11 - 04/09/2025		0.00	0.00	7.24	0.00	0.00	0.00	0.00	7.24
— NA /	FUEL - U / 7.7 / 11 - 04/09/2025		0.00	0.00	19.07	0.00	0.00	0.00	0.00	19.07
— NA /	FUEL - U / 8.4 / 12 - 04/09/2025		0.00	0.00	20.76	0.00	0.00	0.00	0.00	20.76
— NA /	FUEL - U / 2.0 / 12 - 04/09/2025		0.00	0.00	4.82	0.00	0.00	0.00	0.00	4.82
— NA /	FUEL - U / 5.9 / 11 - 04/09/2025		0.00	0.00	14.56	0.00	0.00	0.00	0.00	14.56
— NA /	FUEL - U / 6.5 / 11 - 04/09/2025		0.00	0.00	16.00	0.00	0.00	0.00	0.00	16.00
— NA /	FUEL - U / 2.9 / 11 - 04/09/2025		0.00	0.00	7.12	0.00	0.00	0.00	0.00	7.12

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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 / 3.4 / 11 - 04/10/2025		0.00	0.00	8.46	0.00	0.00	0.00	0.00	8.46
	— NA /									
	FUEL - U / 9.6 / 11 - 04/10/2025		0.00	0.00	23.68	0.00	0.00	0.00	0.00	23.68
	— NA /									
	FUEL - U / 16.8 / 11 - 04/10/2025		0.00	0.00	41.69	0.00	0.00	0.00	0.00	41.69
	— NA /									
	FUEL - U / 16.4 / 11 - 04/10/2025		0.00	0.00	40.77	0.00	0.00	0.00	0.00	40.77
	— NA /									
	FUEL - U / 2.0 / 11 - 04/10/2025		0.00	0.00	4.96	0.00	0.00	0.00	0.00	4.96
	— NA /									
	FUEL - U / 3.6 / 12 - 04/10/2025		0.00	0.00	8.80	0.00	0.00	0.00	0.00	8.80
	— NA /									
	FUEL - U / 1.9 / 11 - 04/10/2025		0.00	0.00	4.81	0.00	0.00	0.00	0.00	4.81
	— NA /									
	FUEL - U / 0.1 / 11 - 04/10/2025		0.00	0.00	0.22	0.00	0.00	0.00	0.00	0.22
	— NA /									
	FUEL - U / 7.6 / 11 - 04/10/2025		0.00	0.00	18.85	0.00	0.00	0.00	0.00	18.85
	— NA /									
	FUEL - U / 28.0 / 11 - 04/11/2025		0.00	0.00	69.44	0.00	0.00	0.00	0.00	69.44
	— NA /									
	FUEL - U / 1.9 / 11 - 04/11/2025		0.00	0.00	4.71	0.00	0.00	0.00	0.00	4.71
	— NA /									
	FUEL - U / 2.2 / 11 - 04/11/2025		0.00	0.00	5.43	0.00	0.00	0.00	0.00	5.43
	— NA /									
	FUEL - U / 2.3 / 11 - 04/14/2025		0.00	0.00	5.58	0.00	0.00	0.00	0.00	5.58
	— NA /									
	FUEL - U / 14.8 / 11 - 04/14/2025		0.00	0.00	36.63	0.00	0.00	0.00	0.00	36.63
	— NA /									
	FUEL - U / 6.3 / 11 - 04/14/2025		0.00	0.00	15.67	0.00	0.00	0.00	0.00	15.67
	— NA /									
	FUEL - U / 4.5 / 11 - 04/14/2025		0.00	0.00	11.11	0.00	0.00	0.00	0.00	11.11
	— NA /									
	FUEL - U / 1.5 / 11 - 04/14/2025		0.00	0.00	3.72	0.00	0.00	0.00	0.00	3.72

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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 / 2.5 / 11 - 03/18/2025		0.00	0.00	5.73	0.00	0.00	0.00	0.00	5.73
	— NA /									
	FUEL - U / 2.0 / 11 - 03/18/2025		0.00	0.00	4.53	0.00	0.00	0.00	0.00	4.53
	— NA /									
	FUEL - U / 1.0 / 12 - 03/18/2025		0.00	0.00	2.30	0.00	0.00	0.00	0.00	2.30
	— NA /									
	FUEL - D / 2.5 / 13 - 03/18/2025		0.00	0.00	7.19	0.00	0.00	0.00	0.00	7.19
	— NA /									
	FUEL - D / 8.0 / 13 - 03/18/2025		0.00	0.00	23.26	0.00	0.00	0.00	0.00	23.26
	— NA /									
	FUEL - D / 4.9 / 14 - 03/18/2025		0.00	0.00	14.27	0.00	0.00	0.00	0.00	14.27
	— NA /									
	FUEL - U / 3.4 / 11 - 03/19/2025		0.00	0.00	7.87	0.00	0.00	0.00	0.00	7.87
	— NA /									
	FUEL - U / 2.7 / 11 - 03/19/2025		0.00	0.00	6.21	0.00	0.00	0.00	0.00	6.21
	— NA /									
	FUEL - U / 1.1 / 11 - 03/19/2025		0.00	0.00	2.44	0.00	0.00	0.00	0.00	2.44
	— NA /									
	FUEL - U / 1.6 / 11 - 03/19/2025		0.00	0.00	3.68	0.00	0.00	0.00	0.00	3.68
	— NA /									
	FUEL - U / 0.4 / 12 - 03/19/2025		0.00	0.00	0.87	0.00	0.00	0.00	0.00	0.87
	— NA /									
	FUEL - D / 4.4 / 14 - 03/19/2025		0.00	0.00	12.85	0.00	0.00	0.00	0.00	12.85
	— NA /									
	FUEL - U / 2.0 / 11 - 03/20/2025		0.00	0.00	4.60	0.00	0.00	0.00	0.00	4.60
	— NA /									
	FUEL - U / 2.0 / 11 - 03/20/2025		0.00	0.00	4.60	0.00	0.00	0.00	0.00	4.60
	— NA /									
	FUEL - U / 1.5 / 11 - 03/20/2025		0.00	0.00	3.50	0.00	0.00	0.00	0.00	3.50
	— NA /									
	FUEL - D / 3.8 / 13 - 03/20/2025		0.00	0.00	10.90	0.00	0.00	0.00	0.00	10.90
	— NA /									
	FUEL - D / 5.1 / 13 - 03/20/2025		0.00	0.00	13.57	0.00	0.00	0.00	0.00	13.57

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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 / 4.4 / 14 - 03/28/2025 — NA /			0.00	0.00	11.60	0.00	0.00	0.00	0.00	11.60
FUEL - U / 2.4 / 11 - 03/31/2025 — NA /			0.00	0.00	5.86	0.00	0.00	0.00	0.00	5.86
FUEL - U / 2.4 / 11 - 03/31/2025 — NA /			0.00	0.00	5.71	0.00	0.00	0.00	0.00	5.71
egr19	1990 CAN	0	0.00	0.00	1,764.23	0.00	0.00	0.00	0.00	1,764.23
FUEL - U / 6.0 / 12 - 04/03/2025 — NA /			0.00	0.00	14.46	0.00	0.00	0.00	0.00	14.46
FUEL - U / 6.4 / 11 - 04/09/2025 — NA /			0.00	0.00	15.47	0.00	0.00	0.00	0.00	15.47
FUEL - U / 5.4 / 12 - 04/15/2025 — NA /			0.00	0.00	13.29	0.00	0.00	0.00	0.00	13.29
FUEL - U / 6.1 / 11 - 03/19/2025 — NA /			0.00	0.00	13.96	0.00	0.00	0.00	0.00	13.96
FUEL - U / 6.0 / 11 - 03/25/2025 — NA /			0.00	0.00	13.44	0.00	0.00	0.00	0.00	13.44
FUEL - U / 5.0 / 11 - 03/27/2025 — NA /			0.00	0.00	12.05	0.00	0.00	0.00	0.00	12.05
EGUV139	2022 HIJET	0	0.00	0.00	82.67	0.00	0.00	0.00	0.00	82.67
ACCT : 121806		7,252	0.00	0.00	5,034.84	0.00	0.00	0.00	0.00	5,034.84
ACCOUNT CODE: 121808										
FUEL - U / 24.8 / 11 - 03/19/2025 — NA /			0.00	0.00	57.13	0.00	0.00	0.00	0.00	57.13

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 22.0 / 12 - 03/31/2025			0.00	0.00	52.95	0.00	0.00	0.00	0.00	52.95
— NA /										
50127s	2005 F150	503	0.00	0.00	110.08	0.00	0.00	0.00	0.00	110.08
ACCT : 121808										
		503	0.00	0.00	110.08	0.00	0.00	0.00	0.00	110.08
ACCOUNT CODE: 123159										
FUEL - U / 23.2 / 11 - 04/02/2025			0.00	0.00	55.79	0.00	0.00	0.00	0.00	55.79
— NA /										
71586s	2017 Express 2500	148	0.00	0.00	55.79	0.00	0.00	0.00	0.00	55.79
ACCT : 123159										
		148	0.00	0.00	55.79	0.00	0.00	0.00	0.00	55.79
ACCOUNT CODE: 176035										
FUEL - U / 25.0 / 11 - 04/08/2025			0.00	0.00	60.13	0.00	0.00	0.00	0.00	60.13
— NA /										
FUEL - U / 19.3 / 12 - 04/15/2025			0.00	0.00	47.96	0.00	0.00	0.00	0.00	47.96
— NA /										
FUEL - U / 23.3 / 12 - 03/26/2025			0.00	0.00	52.15	0.00	0.00	0.00	0.00	52.15
— NA /										
60206S	2011 SAVANA	490	0.00	0.00	160.24	0.00	0.00	0.00	0.00	160.24

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT : 176035		490	0.00	0.00	160.24	0.00	0.00	0.00	0.00	160.24
ACCOUNT CODE: 177305										
FUEL - U / 5.0 / 11 - 04/02/2025			0.00	0.00	12.05	0.00	0.00	0.00	0.00	12.05
— NA /										
FUEL - U / 5.1 / 12 - 03/19/2025			0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
— NA /										
FUEL - U / 4.8 / 12 - 03/26/2025			0.00	0.00	10.71	0.00	0.00	0.00	0.00	10.71
— NA /										
FUEL - D / 70.6 / 13 - 03/26/2025			0.00	0.00	187.74	0.00	0.00	0.00	0.00	187.74
— NA /										
FUEL - D / 40.1 / 13 - 03/27/2025			0.00	0.00	106.53	0.00	0.00	0.00	0.00	106.53
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	328.69	0.00	0.00	0.00	0.00	328.69
ACCT : 177305		0	0.00	0.00	328.69	0.00	0.00	0.00	0.00	328.69
ACCOUNT CODE: 180362										
FUEL - U / 12.9 / 11 - 04/08/2025			0.00	0.00	30.97	0.00	0.00	0.00	0.00	30.97
— NA /										
FUEL - U / 13.4 / 11 - 03/24/2025			0.00	0.00	29.90	0.00	0.00	0.00	0.00	29.90
— NA /										
25367S	2016 VAN	421	0.00	0.00	60.87	0.00	0.00	0.00	0.00	60.87
FUEL - U / 21.4 / 11 - 04/07/2025			0.00	0.00	51.62	0.00	0.00	0.00	0.00	51.62

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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 / 19.4 / 12 - 03/19/2025			0.00	0.00	44.62	0.00	0.00	0.00	0.00	44.62
— NA /										
25368S	2017 F350	265	0.00	0.00	96.24	0.00	0.00	0.00	0.00	96.24
ACCT : 180362										
		686	0.00	0.00	157.11	0.00	0.00	0.00	0.00	157.11
ACCOUNT CODE: 180368										
FUEL - D / 19.9 / 13 - 04/07/2025			0.00	0.00	52.93	0.00	0.00	0.00	0.00	52.93
— NA /										
FUEL - D / 19.7 / 13 - 04/15/2025			0.00	0.00	54.40	0.00	0.00	0.00	0.00	54.40
— NA /										
FUEL - D / 14.3 / 14 - 03/21/2025			0.00	0.00	37.93	0.00	0.00	0.00	0.00	37.93
— NA /										
FUEL - D / 16.0 / 13 - 03/31/2025			0.00	0.00	42.56	0.00	0.00	0.00	0.00	42.56
— NA /										
86459S	2024 TRASH TRUC	402	0.00	0.00	187.82	0.00	0.00	0.00	0.00	187.82
ACCT : 180368										
		402	0.00	0.00	187.82	0.00	0.00	0.00	0.00	187.82

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		17,918	0.00	0.00	9,025.25	0.00	0.00	0.00	0.00	9,025.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	60		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		9,025.25					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529

ACCOUNT CODE: 119644

FUEL - U / 18.8 / 11 - 03/31/2025			0.00	0.00	45.24	0.00	0.00	0.00	0.00	45.24
— NA /										

48532S	2003 S-10	281	0.00	0.00	45.24	0.00	0.00	0.00	0.00	45.24
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FUEL - U / 12.0 / 11 - 04/14/2025			0.00	0.00	29.69	0.00	0.00	0.00	0.00	29.69
— NA /										

74689S	2018 EXPLORER	146	0.00	0.00	29.69	0.00	0.00	0.00	0.00	29.69
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ACCT : 119644		427	0.00	0.00	74.93	0.00	0.00	0.00	0.00	74.93
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ACCOUNT CODE: 121806

FUEL - U / 15.3 / 11 - 04/01/2025			0.00	0.00	36.92	0.00	0.00	0.00	0.00	36.92
— NA /										

FUEL - U / 15.6 / 11 - 04/08/2025			0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
— NA /										

FUEL - U / 16.4 / 11 - 04/16/2025			0.00	0.00	40.67	0.00	0.00	0.00	0.00	40.67
— NA /										

FUEL - U / 15.5 / 11 - 03/18/2025			0.00	0.00	35.65	0.00	0.00	0.00	0.00	35.65
— NA /										

FUEL - U / 14.0 / 11 - 03/25/2025			0.00	0.00	31.43	0.00	0.00	0.00	0.00	31.43
— NA /										

74647s	2018 Frontier	923	0.00	0.00	182.29	0.00	0.00	0.00	0.00	182.29
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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	923	0.00	0.00	182.29	0.00	0.00	0.00	0.00	182.29
DEPARTMENT SUBTOTALS :		1,350	0.00	0.00	257.22	0.00	0.00	0.00	0.00	257.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :		3	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :		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		257.22					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529										
ACCOUNT CODE: 121852										
FUEL - U / 25.3 / 11 - 04/14/2025			0.00	0.00	62.62	0.00	0.00	0.00	0.00	62.62
— NA /										
55083S	2007 SIERRA	231	0.00	0.00	62.62	0.00	0.00	0.00	0.00	62.62
FUEL - D / 33.2 / 13 - 03/20/2025			0.00	0.00	88.31	0.00	0.00	0.00	0.00	88.31
— NA /										
83458S	2022 F-350	494	0.00	0.00	88.31	0.00	0.00	0.00	0.00	88.31
ACCT : 121852		725	0.00	0.00	150.93	0.00	0.00	0.00	0.00	150.93
DEPARTMENT SUBTOTALS :		725	0.00	0.00	150.93	0.00	0.00	0.00	0.00	150.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 050015			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		150.93					

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DEPARTMENT : 050017 / Facilities Special Ops/Events - Anthony Watson										
ACCOUNT CODE: 119621										
FUEL - U / 16.3 / 11 - 04/04/2025			0.00	0.00	39.28	0.00	0.00	0.00	0.00	39.28
— NA /										
FUEL - U / 16.2 / 11 - 03/24/2025			0.00	0.00	36.29	0.00	0.00	0.00	0.00	36.29
— NA /										
68330S	2016 Caravan	353	0.00	0.00	75.57	0.00	0.00	0.00	0.00	75.57
ACCT : 119621										
DEPARTMENT SUBTOTALS :		353	0.00	0.00	75.57	0.00	0.00	0.00	0.00	75.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT : 1			MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00		
DEPARTMENT : 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		75.57					

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DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
ACCOUNT CODE: 118211										
FUEL - U / 18.6 / 11 - 04/02/2025			0.00	0.00	44.78	0.00	0.00	0.00	0.00	44.78
— NA /										
68323S	2016 Caravan	100	0.00	0.00	44.78	0.00	0.00	0.00	0.00	44.78
FUEL - U / 12.0 / 11 - 04/02/2025			0.00	0.00	28.87	0.00	0.00	0.00	0.00	28.87
— NA /										
68331S	2016 Caravan	0	0.00	0.00	28.87	0.00	0.00	0.00	0.00	28.87
ACCT : 118211										
		100	0.00	0.00	73.65	0.00	0.00	0.00	0.00	73.65
ACCOUNT CODE: 119619										
FUEL - U / 15.0 / 11 - 04/01/2025			0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
— NA /										
FUEL - U / 9.0 / 11 - 04/07/2025			0.00	0.00	21.69	0.00	0.00	0.00	0.00	21.69
— NA /										
68325S	2016 Caravan	298	0.00	0.00	57.84	0.00	0.00	0.00	0.00	57.84
FUEL - U / 15.0 / 11 - 04/01/2025			0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
— NA /										
80240S	2016 Caravan	222	0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15

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DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
ACCT :	119619	520	0.00	0.00	93.99	0.00	0.00	0.00	0.00	93.99
DEPARTMENT SUBTOTALS :		620	0.00	0.00	167.64	0.00	0.00	0.00	0.00	167.64
BREAKDOWN OF CHARGES:		MILEAGE				0.00	PARTS (WO'S)			0.00
EQUIPMENT COUNT :		4	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00
DEPARTMENT :		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			167.64				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
FUEL - U / 19.6 / 12 - 04/09/2025			0.00	0.00	48.56	0.00	0.00	0.00	0.00	48.56
— NA /										
FUEL - U / 21.0 / 12 - 03/18/2025			0.00	0.00	48.35	0.00	0.00	0.00	0.00	48.35
— NA /										
FUEL - U / 20.8 / 12 - 03/28/2025			0.00	0.00	50.15	0.00	0.00	0.00	0.00	50.15
— NA /										
50146S	2005 F150	504	0.00	0.00	147.06	0.00	0.00	0.00	0.00	147.06
FUEL - U / 28.8 / 12 - 04/04/2025			0.00	0.00	69.41	0.00	0.00	0.00	0.00	69.41
— NA /										
55082S	2007 SIERRA	0	0.00	0.00	69.41	0.00	0.00	0.00	0.00	69.41
ACCT : 121859		504	0.00	0.00	216.47	0.00	0.00	0.00	0.00	216.47
ACCOUNT CODE: 122672										
FUEL - U / 27.1 / 11 - 04/10/2025			0.00	0.00	67.31	0.00	0.00	0.00	0.00	67.31
— NA /										
FUEL - U / 26.9 / 12 - 03/25/2025			0.00	0.00	60.30	0.00	0.00	0.00	0.00	60.30
— NA /										
FUEL - U / 18.9 / 11 - 03/31/2025			0.00	0.00	45.52	0.00	0.00	0.00	0.00	45.52
— NA /										
65561S	2014 F250	550	0.00	0.00	173.13	0.00	0.00	0.00	0.00	173.13

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
FUEL - U / 26.5 / 11 - 04/03/2025										
— NA /										
FUEL - U / 21.4 / 11 - 04/09/2025										
— NA /										
FUEL - U / 27.5 / 11 - 03/26/2025										
— NA /										
65562S	2014 F250	586	0.00	0.00	178.64	0.00	0.00	0.00	0.00	178.64
FUEL - U / 29.0 / 11 - 04/14/2025										
— NA /										
FUEL - U / 28.5 / 11 - 03/20/2025										
— NA /										
66969S	2015 F250-4x4	305	0.00	0.00	135.69	0.00	0.00	0.00	0.00	135.69
FUEL - U / 25.7 / 11 - 04/07/2025										
— NA /										
FUEL - U / 23.3 / 12 - 04/15/2025										
— NA /										
FUEL - U / 28.0 / 12 - 03/25/2025										
— NA /										
66970S	2015 F250-4x4	497	0.00	0.00	182.46	0.00	0.00	0.00	0.00	182.46
FUEL - D / 26.4 / 13 - 03/31/2025										
— NA /										
87156S	2025 M2-106	0	0.00	0.00	70.28	0.00	0.00	0.00	0.00	70.28

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
FUEL - D / 20.0 / 13 - 03/18/2025										
— NA /										
FUEL - D / 4.5 / 13 - 03/27/2025										
— NA /										
FUEL - D / 4.4 / 13 - 03/27/2025										
— NA /										
EMECH	2016 PHY PLANT	0	0.00	0.00	81.65	0.00	0.00	0.00	0.00	81.65
ACCT : 122672										
		1,938	0.00	0.00	821.85	0.00	0.00	0.00	0.00	821.85
DEPARTMENT SUBTOTALS :		2,442	0.00	0.00	1,038.32	0.00	0.00	0.00	0.00	1,038.32
BREAKDOWN OF CHARGES:										
			MILEAGE				PARTS (WO'S)			
EQUIPMENT COUNT : 8			MOTOR POOL				PARTS (IND.ISS.)			
DEPARTMENT : 050083			BASE				CREDITS			
			INSURANCE				MISCELLANEOUS			
			OTHER				LABOR			
			REPLACEMENT				SUBLETS			
			FUEL				1,038.32			

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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 / 11.8 / 11 - 04/15/2025			0.00	0.00	29.29	0.00	0.00	0.00	0.00	29.29
— NA /										
80201S	2021 EXPLORER	0	0.00	0.00	29.29	0.00	0.00	0.00	0.00	29.29
FUEL - D / 4.0 / 14 - 03/19/2025			0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
— NA /										
EGUV080	2018 All Terrain	0	0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
FUEL - D / 5.1 / 13 - 03/26/2025			0.00	0.00	13.62	0.00	0.00	0.00	0.00	13.62
— NA /										
EGUV081	2018 All Terrain	0	0.00	0.00	13.62	0.00	0.00	0.00	0.00	13.62
FUEL - D / 5.8 / 14 - 04/03/2025			0.00	0.00	15.45	0.00	0.00	0.00	0.00	15.45
— NA /										
EGUV096	2022 All Terrain	0	0.00	0.00	15.45	0.00	0.00	0.00	0.00	15.45
ACCT :	118166	0	0.00	0.00	70.02	0.00	0.00	0.00	0.00	70.02

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	70.02	0.00	0.00	0.00	0.00	70.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		70.02					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050902 / OPS Enterprise Systems Renae Criner 0529										
ACCOUNT CODE: 179346										
FUEL - U / 13.0 / 11 - 03/20/2025			0.00	0.00	29.08	0.00	0.00	0.00	0.00	29.08
— NA /										
60246S	2011 IMPALA	165	0.00	0.00	29.08	0.00	0.00	0.00	0.00	29.08
ACCT : 179346										
		165	0.00	0.00	29.08	0.00	0.00	0.00	0.00	29.08
DEPARTMENT SUBTOTALS :		165	0.00	0.00	29.08	0.00	0.00	0.00	0.00	29.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050902		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		29.08					

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

ACCOUNT CODE: 118782

FUEL - U / 15.8 / 11 - 03/19/2025
— NA /

55100S	2007 COLORADO	119	0.00	0.00	36.39	0.00	0.00	0.00	0.00	36.39
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ACCT :	118782	119	0.00	0.00	36.39	0.00	0.00	0.00	0.00	36.39
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DEPARTMENT SUBTOTALS :	119	0.00	0.00	36.39	0.00	0.00	0.00	0.00	0.00	36.39
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	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	36.39		

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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 / 18.5 / 11 - 04/02/2025			0.00	0.00	44.49	0.00	0.00	0.00	0.00	44.49
— NA /										
FUEL - U / 18.2 / 11 - 04/10/2025			0.00	0.00	45.09	0.00	0.00	0.00	0.00	45.09
— NA /										
FUEL - U / 6.2 / 12 - 03/18/2025			0.00	0.00	14.19	0.00	0.00	0.00	0.00	14.19
— NA /										
FUEL - U / 18.7 / 11 - 03/24/2025			0.00	0.00	41.93	0.00	0.00	0.00	0.00	41.93
— NA /										
50142S	2005 COLORADO	915	0.00	0.00	145.70	0.00	0.00	0.00	0.00	145.70
FUEL - U / 11.8 / 12 - 03/24/2025			0.00	0.00	26.43	0.00	0.00	0.00	0.00	26.43
— NA /										
60162S	2011 ESCAPE	130	0.00	0.00	26.43	0.00	0.00	0.00	0.00	26.43
FUEL - U / 12.3 / 11 - 03/31/2025			0.00	0.00	29.59	0.00	0.00	0.00	0.00	29.59
— NA /										
68267S	2015 COMPASS	185	0.00	0.00	29.59	0.00	0.00	0.00	0.00	29.59
FUEL - U / 14.0 / 11 - 04/03/2025			0.00	0.00	33.74	0.00	0.00	0.00	0.00	33.74
— NA /										
74691s	2018 ESCAPE	160	0.00	0.00	33.74	0.00	0.00	0.00	0.00	33.74
FUEL - U / 12.0 / 12 - 04/09/2025			0.00	0.00	29.69	0.00	0.00	0.00	0.00	29.69

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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 /										
74692s	2018 ESCAPE	231	0.00	0.00	29.69	0.00	0.00	0.00	0.00	29.69
FUEL - U / 0.2 / 12 - 03/19/2025			0.00	0.00	0.37	0.00	0.00	0.00	0.00	0.37
NA /										
FUEL - U / 12.1 / 11 - 03/24/2025			0.00	0.00	27.04	0.00	0.00	0.00	0.00	27.04
NA /										
74693s	2018 ESCAPE	148	0.00	0.00	27.41	0.00	0.00	0.00	0.00	27.41
FUEL - U / 3.0 / 11 - 04/02/2025			0.00	0.00	7.25	0.00	0.00	0.00	0.00	7.25
NA /										
80228S	2021 Rogue	52	0.00	0.00	7.25	0.00	0.00	0.00	0.00	7.25
ACCT : 176160										
		1,821	0.00	0.00	299.81	0.00	0.00	0.00	0.00	299.81

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,821	0.00	0.00	299.81	0.00	0.00	0.00	0.00	299.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		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		299.81					

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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 / 23.0 / 11 - 04/07/2025 — NA /			0.00	0.00	55.36	0.00	0.00	0.00	0.00	55.36
FUEL - U / 25.6 / 11 - 03/20/2025 — NA /			0.00	0.00	57.28	0.00	0.00	0.00	0.00	57.28
61729S	2012 12 PAS VAN	0	0.00	0.00	112.64	0.00	0.00	0.00	0.00	112.64
FUEL - U / 16.4 / 11 - 04/10/2025 — NA /			0.00	0.00	40.77	0.00	0.00	0.00	0.00	40.77
FUEL - U / 15.7 / 11 - 03/27/2025 — NA /			0.00	0.00	37.72	0.00	0.00	0.00	0.00	37.72
74666s	2018 F150	333	0.00	0.00	78.49	0.00	0.00	0.00	0.00	78.49
FUEL - U / 45.9 / 11 - 03/25/2025 — NA /			0.00	0.00	102.84	0.00	0.00	0.00	0.00	102.84
74687s	2019 F250	201	0.00	0.00	102.84	0.00	0.00	0.00	0.00	102.84
FUEL - U / 40.6 / 11 - 04/02/2025 — NA /			0.00	0.00	97.92	0.00	0.00	0.00	0.00	97.92
74690S	2019 F250-4x4	222	0.00	0.00	97.92	0.00	0.00	0.00	0.00	97.92
FUEL - D / 28.0 / 13 - 04/07/2025 — NA /			0.00	0.00	74.43	0.00	0.00	0.00	0.00	74.43
FUEL - D / 27.2 / 14 - 03/20/2025			0.00	0.00	72.22	0.00	0.00	0.00	0.00	72.22

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
NA /										
76291s	2008 F450	282	0.00	0.00	146.65	0.00	0.00	0.00	0.00	146.65
ACCT : 177305		1,038	0.00	0.00	538.54	0.00	0.00	0.00	0.00	538.54
DEPARTMENT SUBTOTALS :		1,038	0.00	0.00	538.54	0.00	0.00	0.00	0.00	538.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT : 5			MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT : 054300			BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		538.54					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 055501 / CPIF Communications - Meghan Marsh (0556)										
ACCOUNT CODE: 180370										
FUEL - U / 16.7 / 11 - 03/20/2025			0.00	0.00	37.34	0.00	0.00	0.00	0.00	37.34
— NA /										
77331s	2019 Journey	142	0.00	0.00	37.34	0.00	0.00	0.00	0.00	37.34
ACCT :	180370	142	0.00	0.00	37.34	0.00	0.00	0.00	0.00	37.34
DEPARTMENT SUBTOTALS :		142	0.00	0.00	37.34	0.00	0.00	0.00	0.00	37.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			055501	BASE		0.00	CREDITS		0.00	
				INSURANCE		0.00	MISCELLANEOUS		0.00	
				OTHER		0.00	LABOR		0.00	
				REPLACEMENT		0.00	SUBLETS		0.00	
				FUEL		37.34				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

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

ACCOUNT CODE: 178878

FUEL - U / 11.0 / 11 - 04/13/2025		0.00	0.00	27.23	0.00	0.00	0.00	0.00	0.00	27.23
— NA /										
FUEL - U / 13.0 / CC - 03/24/2025		0.00	0.00	37.61	0.00	0.00	0.00	0.00	0.00	37.61
— NA /										

80239S	2021 ESCAPE	691	0.00	0.00	64.84	0.00	0.00	0.00	0.00	64.84
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ACCT : 178878		691	0.00	0.00	64.84	0.00	0.00	0.00	0.00	64.84
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DEPARTMENT SUBTOTALS :		691	0.00	0.00	64.84	0.00	0.00	0.00	0.00	64.84
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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 :	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		64.84				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

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 / 8.8 / 12 - 04/02/2025			0.00	0.00	21.28	0.00	0.00	0.00	0.00	21.28
— NA /										
58849s	2010 INSIGHT	216	0.00	0.00	21.28	0.00	0.00	0.00	0.00	21.28
WORK ORDER # 0000116666			0.00	0.00	0.00	14.40	5.00	0.00	0.00	19.40
— NA /										
79431S	2020 Rogue	0	0.00	0.00	0.00	14.40	5.00	0.00	0.00	19.40
ACCT : 119625		216	0.00	0.00	21.28	14.40	5.00	0.00	0.00	40.68
DEPARTMENT SUBTOTALS :		216	0.00	0.00	21.28	14.40	5.00	0.00	0.00	40.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				14.40
EQUIPMENT COUNT : 2			MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT : 056300			BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				5.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		21.28					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056306 / Climate Action Energy & Sustainability Karen Martens										
ACCOUNT CODE: 178878										
FUEL - U / 12.0 / 12 - 04/15/2025			0.00	0.00	29.76	0.00	0.00	0.00	0.00	29.76
— NA /										
76268s	2019 EXPLORER	127	0.00	0.00	29.76	0.00	0.00	0.00	0.00	29.76
ACCT : 178878										
		127	0.00	0.00	29.76	0.00	0.00	0.00	0.00	29.76
DEPARTMENT SUBTOTALS :		127	0.00	0.00	29.76	0.00	0.00	0.00	0.00	29.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		29.76					

VIRGINIA TECH FLEET SERVICES 655505-1299
VAT3550.rpt
BATCH # : 1438

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 11.8 / 12 - 04/11/2025			0.00	0.00	29.19	0.00	0.00	0.00	0.00	29.19
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	29.19	0.00	0.00	0.00	0.00	29.19
FUEL - U / 5.2 / 11 - 04/09/2025			0.00	0.00	12.48	0.00	0.00	0.00	0.00	12.48
— NA /										
80231S	2020 Rogue	357	0.00	0.00	12.48	0.00	0.00	0.00	0.00	12.48
FUEL - U / 2.5 / 11 - 04/09/2025			0.00	0.00	6.27	0.00	0.00	0.00	0.00	6.27
— NA /										
FUEL - U / 3.3 / 11 - 04/10/2025			0.00	0.00	8.08	0.00	0.00	0.00	0.00	8.08
— NA /										
EGUV090	2021 GATOR	73	0.00	0.00	14.35	0.00	0.00	0.00	0.00	14.35
ACCT : 120091			430	0.00	0.00	56.02	0.00	0.00	0.00	56.02
ACCOUNT CODE: 180516										
OTHER CHARGE			0.00	122.60	0.00	0.00	0.00	0.00	0.00	122.60
— NA /										
75409S	2023 Rogue	0	0.00	122.60	0.00	0.00	0.00	0.00	0.00	122.60

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
OTHER CHARGE			0.00	97.60	0.00	0.00	0.00	0.00	0.00	97.60
— NA /										
83484S	2022 Rogue	0	0.00	97.60	0.00	0.00	0.00	0.00	0.00	97.60
ACCT :	180516	0	0.00	220.20	0.00	0.00	0.00	0.00	0.00	220.20
DEPARTMENT SUBTOTALS :		430	0.00	220.20	56.02	0.00	0.00	0.00	0.00	276.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			5		MOTOR POOL		0.00		PARTS (IND.ISS.)	
DEPARTMENT :			058500		BASE		0.00		CREDITS	
					INSURANCE		0.00		MISCELLANEOUS	
					OTHER		220.20		LABOR	
					REPLACEMENT		0.00		SUBLETS	
					FUEL		56.02			

VIRGINIA TECH FLEET SERVICES 655505-1299
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FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

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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 / 31.0 / 12 - 04/01/2025		0.00	0.00	74.73	0.00	0.00	0.00	0.00	74.73
— NA /									
FUEL - U / 30.8 / 12 - 04/10/2025		0.00	0.00	76.41	0.00	0.00	0.00	0.00	76.41
— NA /									
FUEL - U / 28.5 / 12 - 03/21/2025		0.00	0.00	63.77	0.00	0.00	0.00	0.00	63.77
— NA /									

83464S	2015 F350	423	0.00	0.00	214.91	0.00	0.00	0.00	0.00	214.91
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ACCT : 179738		423	0.00	0.00	214.91	0.00	0.00	0.00	0.00	214.91
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DEPARTMENT SUBTOTALS :		423	0.00	0.00	214.91	0.00	0.00	0.00	0.00	214.91
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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 :	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		214.91				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

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

ACCOUNT CODE: 140168

FUEL - U / 53.4 / CC - 03/24/2025
— NA /

79428s	2020 Rogue	1,639	0.00	0.00	151.12	0.00	0.00	0.00	0.00	151.12
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ACCT :	140168	1,639	0.00	0.00	151.12	0.00	0.00	0.00	0.00	151.12
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DEPARTMENT SUBTOTALS :	1,639	0.00	0.00	151.12	0.00	0.00	0.00	0.00	0.00	151.12
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		151.12				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058700 / VCE-Albemarle Kimberly Buonomo (9999)										
ACCOUNT CODE: 999206										
FUEL - U / 19.5 / CC - 03/24/2025			0.00	0.00	55.61	0.00	0.00	0.00	0.00	55.61
— NA /										
63764s	2012 12 PAS VAN	90	0.00	0.00	55.61	0.00	0.00	0.00	0.00	55.61
ACCT :	999206	90	0.00	0.00	55.61	0.00	0.00	0.00	0.00	55.61
DEPARTMENT SUBTOTALS :		90	0.00	0.00	55.61	0.00	0.00	0.00	0.00	55.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			058700	BASE		0.00	CREDITS		0.00	
				INSURANCE		0.00	MISCELLANEOUS		0.00	
				OTHER		0.00	LABOR		0.00	
				REPLACEMENT		0.00	SUBLETS		0.00	
				FUEL		55.61				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058956 / Capitol Const Pjt Mgmt Sherry Brown (0127)										
ACCOUNT CODE: 180516										
FUEL - U / 12.9 / CC - 03/24/2025			0.00	0.00	40.09	0.00	0.00	0.00	0.00	40.09
— NA /										
86466S	2025 EXPLORER	335	0.00	0.00	40.09	0.00	0.00	0.00	0.00	40.09
ACCT : 180516										
		335	0.00	0.00	40.09	0.00	0.00	0.00	0.00	40.09
DEPARTMENT SUBTOTALS :		335	0.00	0.00	40.09	0.00	0.00	0.00	0.00	40.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 058956			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		40.09					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

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 / 24.4 / CC - 03/24/2025
— NA /

65555S	2013 Caravan	573	0.00	0.00	70.10	0.00	0.00	0.00	0.00	70.10
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ACCT :	140186	573	0.00	0.00	70.10	0.00	0.00	0.00	0.00	70.10
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DEPARTMENT SUBTOTALS :	573	0.00	0.00	70.10	0.00	0.00	0.00	0.00	0.00	70.10
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	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	70.10		

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 059500 / VCE-Bath Co Ext 65 Courthouse Hill Rd. Warmsprings VA 24484										
ACCOUNT CODE: 141319										
FUEL - U / 32.3 / CC - 03/24/2025			0.00	0.00	115.55	0.00	0.00	0.00	0.00	115.55
— NA /										
68326s	2016 Caravan	815	0.00	0.00	115.55	0.00	0.00	0.00	0.00	115.55
ACCT :	141319	815	0.00	0.00	115.55	0.00	0.00	0.00	0.00	115.55
DEPARTMENT SUBTOTALS :		815	0.00	0.00	115.55	0.00	0.00	0.00	0.00	115.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			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		115.55				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

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

ACCOUNT CODE: 999218

FUEL - U / 68.2 / CC - 03/24/2025
— NA /

86465S	2024 Transist Wagon	1,078	0.00	0.00	196.61	0.00	0.00	0.00	0.00	196.61
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ACCT :	999218	1,078	0.00	0.00	196.61	0.00	0.00	0.00	0.00	196.61
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DEPARTMENT SUBTOTALS :	1,078	0.00	0.00	196.61	0.00	0.00	0.00	0.00	0.00	196.61
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	059900	BASE		0.00		CREDITS		0.00
		INSURANCE		0.00		MISCELLANEOUS		0.00
		OTHER		0.00		LABOR		0.00
		REPLACEMENT		0.00		SUBLETS		0.00
		FUEL		196.61				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701										
ACCOUNT CODE: 140249										
FUEL - U / 26.8 / CC - 03/24/2025			0.00	0.00	79.48	0.00	0.00	0.00	0.00	79.48
— NA /										
60213s	2011 Caravan	674	0.00	0.00	79.48	0.00	0.00	0.00	0.00	79.48
FUEL - U / 23.2 / CC - 03/24/2025			0.00	0.00	70.18	0.00	0.00	0.00	0.00	70.18
— NA /										
65572s	2013 Caravan	461	0.00	0.00	70.18	0.00	0.00	0.00	0.00	70.18
ACCT : 140249		1,135	0.00	0.00	149.66	0.00	0.00	0.00	0.00	149.66
DEPARTMENT SUBTOTALS :		1,135	0.00	0.00	149.66	0.00	0.00	0.00	0.00	149.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		149.66					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061300 / Danville City Office 326 Taylor Dr Ste 100 Danville 24541										
ACCOUNT CODE: 140208										
FUEL - U / 38.2 / CC - 03/24/2025			0.00	0.00	103.02	0.00	0.00	0.00	0.00	103.02
— NA /										
25360S	2023 Mavrick	1,059	0.00	0.00	103.02	0.00	0.00	0.00	0.00	103.02
ACCT : 140208			1,059	0.00	0.00	103.02	0.00	0.00	0.00	103.02
DEPARTMENT SUBTOTALS :		1,059	0.00	0.00	103.02	0.00	0.00	0.00	0.00	103.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 061300			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		103.02					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061700 / Fairfax Coop Ext 12011 Gov't Center Pkyway Fairfax CA 22035										
ACCOUNT CODE: 140250										
FUEL - U / 45.0 / CC - 03/24/2025			0.00	0.00	132.83	0.00	0.00	0.00	0.00	132.83
— NA /										
75425S	2021 Edge	1,114	0.00	0.00	132.83	0.00	0.00	0.00	0.00	132.83
ACCT :	140250	1,114	0.00	0.00	132.83	0.00	0.00	0.00	0.00	132.83
DEPARTMENT SUBTOTALS :		1,114	0.00	0.00	132.83	0.00	0.00	0.00	0.00	132.83
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		132.83				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061800 / Fauquier Coop Ext 24 Pelham St. Warrenton, VA 20186										
ACCOUNT CODE: 140251										
FUEL - U / 68.6 / CC - 03/24/2025			0.00	0.00	207.79	0.00	0.00	0.00	0.00	207.79
— NA /										
80213S	2020 Caravan	1,585	0.00	0.00	207.79	0.00	0.00	0.00	0.00	207.79
ACCT : 140251		1,585	0.00	0.00	207.79	0.00	0.00	0.00	0.00	207.79
DEPARTMENT SUBTOTALS :		1,585	0.00	0.00	207.79	0.00	0.00	0.00	0.00	207.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	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		207.79					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 062100 / VCE FRANKLIN CO 90 E. COURT ST. ROCKY MOUNT VA 24151										
ACCOUNT CODE: 140155										
FUEL - U / 57.0 / CC - 03/24/2025			0.00	0.00	170.60	0.00	0.00	0.00	0.00	170.60
— NA /										
75430S	2023 Pacifica	1,479	0.00	0.00	170.60	0.00	0.00	0.00	0.00	170.60
ACCT : 140155		1,479	0.00	0.00	170.60	0.00	0.00	0.00	0.00	170.60
DEPARTMENT SUBTOTALS :		1,479	0.00	0.00	170.60	0.00	0.00	0.00	0.00	170.60
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		170.60					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

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

ACCOUNT CODE: 140252

FUEL - U / 48.1 / CC - 03/24/2025
NA /

79410s	2020 Rogue	0	0.00	0.00	140.66	0.00	0.00	0.00	0.00	140.66
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ACCT : 140252	0	0.00	0.00	140.66	0.00	0.00	0.00	0.00	0.00	140.66
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DEPARTMENT SUBTOTALS :	0	0.00	0.00	140.66	0.00	0.00	0.00	0.00	0.00	140.66
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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	140.66		

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 062800 / Greenville COOP 4-H - Hannah Parker (0306)										
ACCOUNT CODE: 140170										
FUEL - U / 30.9 / CC - 03/24/2025			0.00	0.00	79.84	0.00	0.00	0.00	0.00	79.84
— NA /										
OTHER CHARGE			0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
— NA /										
64140S	2020 Transist Wagon	0	0.00	20.00	79.84	0.00	0.00	0.00	0.00	99.84
ACCT : 140170										
DEPARTMENT SUBTOTALS :		0	0.00	20.00	79.84	0.00	0.00	0.00	0.00	99.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	062800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		20.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		79.84					

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

ACCOUNT CODE: 146114

FUEL - U / 9.2 / CC - 03/24/2025	0.00	0.00	25.69	0.00	0.00	0.00	0.00	25.69
— NA /								
BASE CHARGE	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /								

PA74	2016 IMPALA	22	0.00	314.00	25.69	0.00	0.00	0.00	0.00	339.69
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ACCT :	146114	22	0.00	314.00	25.69	0.00	0.00	0.00	0.00	339.69
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ACCOUNT CODE: 146117

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

PA83	2016 IMPALA	0	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
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ACCT :	146117	0	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
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ACCOUNT CODE: 146128

FUEL - U / 9.9 / CC - 03/24/2025	0.00	0.00	27.23	0.00	0.00	0.00	0.00	27.23
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— NA /

FUEL - U / 4.5 / 12 - 03/24/2025	0.00	0.00	9.99	0.00	0.00	0.00	0.00	9.99
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— NA /

BASE CHARGE	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
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BATCH # : 1438

FLEET MANAGEMENT BILLING REPORT

03/19/2025 to 04/16/2025

DATE: 04/17/2025 09:29

EQUIPMENT #	DESCRIPTION	MI / HRS	M.P. /	\$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228											
NA /											
PA118	2018 Corolla	565		0.00	314.00	37.22	0.00	0.00	0.00	0.00	351.22
ACCT : 146128											
ACCOUNT CODE: 544387											
FUEL - U / 4.7 / 11 - 04/15/2025											
NA /											
BASE CHARGE											
NA /											
PA40	2017 Corolla	259		0.00	314.00	11.63	0.00	0.00	0.00	0.00	325.63
ACCT : 544387											
ACCOUNT CODE: 544389											
FUEL - U / 10.7 / CC - 03/24/2025											
NA /											
BASE CHARGE											
NA /											
PA109	2013 Caravan	58		0.00	381.00	29.82	0.00	0.00	0.00	0.00	410.82
ACCT : 544389											

VIRGINIA TECH FLEET SERVICES 655505-1299
VAT3550.rpt
BATCH # : 1438

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

PAGE: 265
DATE: 04/17/2025 09:29

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
ACCOUNT CODE: 544390										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA25	2012 IMPALA	274	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
ACCT :	544390	274	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
ACCOUNT CODE: 544392										
FUEL - U / 9.9 / CC - 03/24/2025			0.00	0.00	28.00	0.00	0.00	0.00	0.00	28.00
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
Pa119	2017 Corolla	633	0.00	314.00	28.00	0.00	0.00	0.00	0.00	342.00
FUEL - U / 10.6 / CC - 03/24/2025			0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA30	2017 Corolla	178	0.00	314.00	31.67	0.00	0.00	0.00	0.00	345.67
FUEL - U / 19.5 / CC - 03/24/2025			0.00	0.00	53.26	0.00	0.00	0.00	0.00	53.26
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
NA /										
PA45	2017 Corolla	757	0.00	314.00	53.26	0.00	0.00	0.00	0.00	367.26
ACCT : 544392		1,568	0.00	942.00	112.93	0.00	0.00	0.00	0.00	1,054.93
DEPARTMENT SUBTOTALS :		2,746	0.00	2,893.00	217.29	0.00	0.00	0.00	0.00	3,110.29
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		217.29					

FLEET MANAGEMENT BILLING REPORT

03/19/2025 to 04/16/2025

DATE: 04/17/2025 09:29

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 / 24.4 / CC - 03/24/2025 — NA /			0.00	0.00	70.92	0.00	0.00	0.00	0.00	70.92
68320S 2016 Caravan		546	0.00	0.00	70.92	0.00	0.00	0.00	0.00	70.92
FUEL - U / 35.1 / CC - 03/24/2025 — NA /			0.00	0.00	110.02	0.00	0.00	0.00	0.00	110.02
OTHER CHARGE — NA /			0.00	14.34	0.00	0.00	0.00	0.00	0.00	14.34
69957S 2016 IMPALA		0	0.00	14.34	110.02	0.00	0.00	0.00	0.00	124.36
FUEL - U / 20.0 / CC - 03/24/2025 — NA /			0.00	0.00	68.20	0.00	0.00	0.00	0.00	68.20
75448S 2023 Transit-150		0	0.00	0.00	68.20	0.00	0.00	0.00	0.00	68.20
FUEL - U / 66.4 / CC - 03/24/2025 — NA /			0.00	0.00	195.12	0.00	0.00	0.00	0.00	195.12
81734S 2022 EXPLORER		783	0.00	0.00	195.12	0.00	0.00	0.00	0.00	195.12
FUEL - D / 98.9 / CC - 03/24/2025 — NA /			0.00	0.00	356.14	0.00	0.00	0.00	0.00	356.14
OTHER CHARGE — NA /			0.00	41.47	0.00	0.00	0.00	0.00	0.00	41.47

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Cheryl Cox		MAIL CODE 0419								
86482S	2024 F450	1,307	0.00	41.47	356.14	0.00	0.00	0.00	0.00	397.61
FUEL - U / 14.1 / 11 - 03/20/2025			0.00	0.00	31.63	0.00	0.00	0.00	0.00	31.63
— NA /										
FUEL - U / 15.8 / 11 - 03/31/2025			0.00	0.00	38.15	0.00	0.00	0.00	0.00	38.15
— NA /										
WORK ORDER # 0000116550			0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
— NA /										
87158S	2025 Pacifica	775	0.00	0.00	69.78	0.00	0.00	167.50	0.00	237.28
ACCT :	140309	3,411	0.00	55.81	870.18	0.00	0.00	167.50	0.00	1,093.49
	DEPARTMENT SUBTOTALS :	3,411	0.00	55.81	870.18	0.00	0.00	167.50	0.00	1,093.49
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		55.81		LABOR		0.00
				REPLACEMENT		0.00		SUBLETS		167.50
				FUEL		870.18				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 065300 / IS & C Univ Computing Support-Melissa Ealey 0506										
ACCOUNT CODE: 123097										
FUEL - U / 16.3 / 11 - 04/02/2025			0.00	0.00	39.38	0.00	0.00	0.00	0.00	39.38
— NA /										
65599S	2014 RAM VAN	234	0.00	0.00	39.38	0.00	0.00	0.00	0.00	39.38
ACCT :	123097	234	0.00	0.00	39.38	0.00	0.00	0.00	0.00	39.38
DEPARTMENT SUBTOTALS :		234	0.00	0.00	39.38	0.00	0.00	0.00	0.00	39.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			065300	BASE		0.00	CREDITS		0.00	
				INSURANCE		0.00	MISCELLANEOUS		0.00	
				OTHER		0.00	LABOR		0.00	
				REPLACEMENT		0.00	SUBLETS		0.00	
				FUEL		39.38				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

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

ACCOUNT CODE: 655501

OTHER CHARGE			0.00	12.25	0.00	0.00	0.00	0.00	0.00	12.25
— NA /										

132	2010 12 PAS VAN	437	0.00	12.25	0.00	0.00	0.00	0.00	0.00	12.25
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ACCT :	655501	437	0.00	12.25	0.00	0.00	0.00	0.00	0.00	12.25
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DEPARTMENT SUBTOTALS :		437	0.00	12.25	0.00	0.00	0.00	0.00	0.00	12.25
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	066000		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		12.25		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		0.00				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 067100 / Isle of Wight Coop 17100Monument Cr SteB Isle of Wight 23397										
ACCOUNT CODE: 140171										
FUEL - U / 11.5 / CC - 03/13/2024 — NA /			0.00	0.00	33.01	0.00	0.00	0.00	0.00	33.01
FUEL - U / 11.5 / CC - 03/24/2025 — NA /			0.00	0.00	33.01	0.00	0.00	0.00	0.00	33.01
81707s	2017 Caravan	274	0.00	0.00	66.02	0.00	0.00	0.00	0.00	66.02
FUEL - U / 15.9 / CC - 03/24/2025 — NA /			0.00	0.00	44.38	0.00	0.00	0.00	0.00	44.38
86474S	2024 Transist Wagon	1,470	0.00	0.00	44.38	0.00	0.00	0.00	0.00	44.38
ACCT : 140171		1,744	0.00	0.00	110.40	0.00	0.00	0.00	0.00	110.40
DEPARTMENT SUBTOTALS :		1,744	0.00	0.00	110.40	0.00	0.00	0.00	0.00	110.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT : 067100			BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		110.40					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

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

ACCOUNT CODE: 140220

FUEL - U / 21.7 / CC - 03/24/2025
— NA /

84105S	2023 ESCAPE	644	0.00	0.00	65.09	0.00	0.00	0.00	0.00	65.09
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ACCT :	140220	644	0.00	0.00	65.09	0.00	0.00	0.00	0.00	65.09
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DEPARTMENT SUBTOTALS :	644	0.00	0.00	65.09	0.00	0.00	0.00	0.00	0.00	65.09
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	067200	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	65.09		

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 068000 / Louisa Coop Extension Service 200 E. Main St Louisa 23093										
ACCOUNT CODE: 140158										
FUEL - U / 6.5 / CC - 03/24/2025			0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
— NA /										
63767S	2012 SAVANA	301	0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
ACCT : 140158										
		301	0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
ACCOUNT CODE: 140161										
FUEL - U / 12.1 / CC - 03/24/2025			0.00	0.00	34.68	0.00	0.00	0.00	0.00	34.68
— NA /										
75431S	2023 Pacifica	271	0.00	0.00	34.68	0.00	0.00	0.00	0.00	34.68
ACCT : 140161										
		271	0.00	0.00	34.68	0.00	0.00	0.00	0.00	34.68
ACCOUNT CODE: 141689										
FUEL - U / 9.6 / CC - 03/24/2025			0.00	0.00	27.45	0.00	0.00	0.00	0.00	27.45
— NA /										
OTHER CHARGE			0.00	88.67	0.00	0.00	0.00	0.00	0.00	88.67
— NA /										
81710S	2022 ESCAPE	286	0.00	88.67	27.45	0.00	0.00	0.00	0.00	116.12

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

ACCT :	141689	286	0.00	88.67	27.45	0.00	0.00	0.00	0.00	116.12
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DEPARTMENT SUBTOTALS :		858	0.00	88.67	82.13	0.00	0.00	0.00	0.00	170.80
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	068000		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		88.67		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		82.13				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 068300 / VCE-MADISON PO BOX 10 MADISON VA 22727 - Katie Woodward										
ACCOUNT CODE: 140255										
FUEL - U / 31.3 / CC - 03/24/2025			0.00	0.00	95.63	0.00	0.00	0.00	0.00	95.63
— NA /										
45265S	2001 Express 3500	316	0.00	0.00	95.63	0.00	0.00	0.00	0.00	95.63
ACCT : 140255										
DEPARTMENT SUBTOTALS :		316	0.00	0.00	95.63	0.00	0.00	0.00	0.00	95.63
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		95.63					

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

ACCOUNT CODE: 140257

FUEL - U / 30.8 / CC - 03/10/2024			0.00	0.00	89.58	0.00	0.00	0.00	0.00	89.58
— NA /										
FUEL - U / 30.9 / CC - 03/24/2025			0.00	0.00	89.58	0.00	0.00	0.00	0.00	89.58
— NA /										
OTHER CHARGE			0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
— NA /										

75432S	2023 Pacifica	778	0.00	6.00	179.16	0.00	0.00	0.00	0.00	185.16
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ACCT : 140257		778	0.00	6.00	179.16	0.00	0.00	0.00	0.00	185.16
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DEPARTMENT SUBTOTALS :		778	0.00	6.00	179.16	0.00	0.00	0.00	0.00	185.16
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	069700		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		6.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		179.16				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070500 / SCHIFFERT HEALTH CENTER - Sheila Walker-Davis (0140)										
ACCOUNT CODE: 153005										
FUEL - U / 15.0 / 12 - 04/01/2025			0.00	0.00	36.20	0.00	0.00	0.00	0.00	36.20
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA27	2012 IMPALA	89	0.00	449.00	36.20	0.00	0.00	0.00	0.00	485.20
ACCT : 153005										
DEPARTMENT SUBTOTALS :		89	0.00	449.00	36.20	0.00	0.00	0.00	0.00	485.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		36.20					

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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 / 12.8 / 11 - 04/01/2025			0.00	0.00	30.73	0.00	0.00	0.00	0.00	30.73
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA13	2014 IMPALA	187	0.00	449.00	30.73	0.00	0.00	0.00	0.00	479.73
FUEL - U / 20.1 / 11 - 04/12/2025			0.00	0.00	49.72	0.00	0.00	0.00	0.00	49.72
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA55	2013 F250	172	0.00	426.00	49.72	0.00	0.00	0.00	0.00	475.72
ACCT : 153374		359	0.00	875.00	80.45	0.00	0.00	0.00	0.00	955.45
ACCOUNT CODE: 153449										
FUEL - U / 1.2 / 11 - 04/14/2025			0.00	0.00	2.85	0.00	0.00	0.00	0.00	2.85
— NA /										
FUEL - U / 1.9 / 11 - 03/26/2025			0.00	0.00	4.19	0.00	0.00	0.00	0.00	4.19
— NA /										
EGUV121	2019 GOLF CART	0	0.00	0.00	7.04	0.00	0.00	0.00	0.00	7.04
FUEL - U / 2.4 / 11 - 04/09/2025			0.00	0.00	6.03	0.00	0.00	0.00	0.00	6.03

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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 / 8.2 / 12 - 04/09/2025			0.00	0.00	20.24	0.00	0.00	0.00	0.00	20.24
— NA /										
FUEL - U / 3.0 / 11 - 03/26/2025			0.00	0.00	6.79	0.00	0.00	0.00	0.00	6.79
— NA /										
ers	1990 CANS	0	0.00	0.00	33.06	0.00	0.00	0.00	0.00	33.06
ACCT : 153449										
		0	0.00	0.00	40.10	0.00	0.00	0.00	0.00	40.10
ACCOUNT CODE: 155388										
FUEL - U / 3.7 / 12 - 03/18/2025			0.00	0.00	8.46	0.00	0.00	0.00	0.00	8.46
— NA /										
74620s	2017 F250-4x4	33	0.00	0.00	8.46	0.00	0.00	0.00	0.00	8.46
FUEL - U / 13.0 / 12 - 04/13/2025			0.00	0.00	32.12	0.00	0.00	0.00	0.00	32.12
— NA /										
FUEL - U / 143.2 / CC - 03/24/2025			0.00	0.00	397.99	0.00	0.00	0.00	0.00	397.99
— NA /										
81713S	2019 Transist Wagon	155	0.00	0.00	430.11	0.00	0.00	0.00	0.00	430.11
FUEL - U / 8.0 / 11 - 04/05/2025			0.00	0.00	19.21	0.00	0.00	0.00	0.00	19.21
— NA /										
FUEL - U / 15.4 / 12 - 03/29/2025			0.00	0.00	37.11	0.00	0.00	0.00	0.00	37.11
— NA /										
FUEL - U / 6.3 / 11 - 03/30/2025			0.00	0.00	15.09	0.00	0.00	0.00	0.00	15.09

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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 /										
84150S	2016 Transist Wagon	405	0.00	0.00	71.41	0.00	0.00	0.00	0.00	71.41
ACCT : 155388		593	0.00	0.00	509.98	0.00	0.00	0.00	0.00	509.98
DEPARTMENT SUBTOTALS :		952	0.00	875.00	630.53	0.00	0.00	0.00	0.00	1,505.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 7			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 070900			BASE		875.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		630.53					

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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 / 16.5 / 11 - 03/27/2025			0.00	0.00	39.64	0.00	0.00	0.00	0.00	39.64
— NA /										
83497S	2023 CARGO VAN	199	0.00	0.00	39.64	0.00	0.00	0.00	0.00	39.64
FUEL - U / 2.5 / 12 - 04/11/2025			0.00	0.00	6.18	0.00	0.00	0.00	0.00	6.18
— NA /										
EGUV118	2023 GOLF CART	0	0.00	0.00	6.18	0.00	0.00	0.00	0.00	6.18
ACCT : 155495		199	0.00	0.00	45.82	0.00	0.00	0.00	0.00	45.82
DEPARTMENT SUBTOTALS :		199	0.00	0.00	45.82	0.00	0.00	0.00	0.00	45.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		45.82					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071500 / SECL - Production Services Brandy Morse 0255										
ACCOUNT CODE: 155167										
FUEL - U / 0.1 / 12 - 04/04/2025			0.00	0.00	0.31	0.00	0.00	0.00	0.00	0.31
— NA /										
FUEL - U / 0.3 / 12 - 04/04/2025			0.00	0.00	0.67	0.00	0.00	0.00	0.00	0.67
— NA /										
FUEL - U / 3.0 / 12 - 04/04/2025			0.00	0.00	7.25	0.00	0.00	0.00	0.00	7.25
— NA /										
FUEL - U / 14.6 / 12 - 04/04/2025			0.00	0.00	35.26	0.00	0.00	0.00	0.00	35.26
— NA /										
FUEL - U / 0.4 / 11 - 04/09/2025			0.00	0.00	0.89	0.00	0.00	0.00	0.00	0.89
— NA /										
FUEL - U / 6.3 / 11 - 04/09/2025			0.00	0.00	15.67	0.00	0.00	0.00	0.00	15.67
— NA /										
FUEL - U / 20.1 / 12 - 03/29/2025			0.00	0.00	48.32	0.00	0.00	0.00	0.00	48.32
— NA /										
84146S	2009 ECONLINE	599	0.00	0.00	108.37	0.00	0.00	0.00	0.00	108.37
ACCT : 155167		599	0.00	0.00	108.37	0.00	0.00	0.00	0.00	108.37

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		599	0.00	0.00	108.37	0.00	0.00	0.00	0.00	108.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		108.37					

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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 / 13.0 / 11 - 03/27/2025			0.00	0.00	31.33	0.00	0.00	0.00	0.00	31.33
— NA /										
61798s	2013 SAVANA	89	0.00	0.00	31.33	0.00	0.00	0.00	0.00	31.33
FUEL - U / 7.5 / 12 - 03/27/2025			0.00	0.00	18.08	0.00	0.00	0.00	0.00	18.08
— NA /										
80202s	2020 Transit-250	110	0.00	0.00	18.08	0.00	0.00	0.00	0.00	18.08
ACCT : 153432		199	0.00	0.00	49.41	0.00	0.00	0.00	0.00	49.41
DEPARTMENT SUBTOTALS :		199	0.00	0.00	49.41	0.00	0.00	0.00	0.00	49.41
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		49.41					

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DEPARTMENT : 071527 / Student Engagement and Campus Life Brandy Morse 0255

ACCOUNT CODE: 153432

FUEL - U / 2.5 / 12 - 03/27/2025
— NA /

EGUV074	2014 All Terrain	0	0.00	0.00	5.90	0.00	0.00	0.00	0.00	5.90
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ACCT : 153432	0	0.00	0.00	5.90	0.00	0.00	0.00	0.00	0.00	5.90
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DEPARTMENT SUBTOTALS :	0	0.00	0.00	5.90	0.00	0.00	0.00	0.00	0.00	5.90
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BREAKDOWN OF CHARGES:	MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT : 1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT : 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	5.90		

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DEPARTMENT : 072100 / AVP-Business Services - Jim Hillman										
ACCOUNT CODE: 177986										
FUEL - U / 14.7 / 11 - 03/26/2025			0.00	0.00	32.97	0.00	0.00	0.00	0.00	32.97
— NA /										
OTHER CHARGE			0.00	195.54	0.00	0.00	0.00	0.00	0.00	195.54
— NA /										
75412S	2022 ESCAPE	195	0.00	195.54	32.97	0.00	0.00	0.00	0.00	228.51
ACCT : 177986		195	0.00	195.54	32.97	0.00	0.00	0.00	0.00	228.51
DEPARTMENT SUBTOTALS :		195	0.00	195.54	32.97	0.00	0.00	0.00	0.00	228.51
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		195.54		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		32.97					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
ACCOUNT CODE: 153054										
FUEL - U / 21.1 / 11 - 04/04/2025 — NA /			0.00	0.00	50.95	0.00	0.00	0.00	0.00	50.95
FUEL - U / 20.8 / 11 - 04/11/2025 — NA /			0.00	0.00	51.46	0.00	0.00	0.00	0.00	51.46
FUEL - U / 20.2 / 11 - 03/24/2025 — NA /			0.00	0.00	45.25	0.00	0.00	0.00	0.00	45.25
63772S	2012 F250-4x4	403	0.00	0.00	147.66	0.00	0.00	0.00	0.00	147.66
FUEL - U / 28.2 / 12 - 04/01/2025 — NA /			0.00	0.00	68.03	0.00	0.00	0.00	0.00	68.03
FUEL - U / 25.9 / 12 - 04/11/2025 — NA /			0.00	0.00	64.13	0.00	0.00	0.00	0.00	64.13
FUEL - U / 27.3 / 11 - 03/24/2025 — NA /			0.00	0.00	61.20	0.00	0.00	0.00	0.00	61.20
WORK ORDER # 0000116633 — NA /			0.00	0.00	0.00	0.00	20.00	0.00	5.00	25.00
65559S	2014 F250-4x4	548	0.00	0.00	193.36	0.00	20.00	0.00	5.00	218.36
FUEL - U / 12.4 / 11 - 04/02/2025 — NA /			0.00	0.00	29.86	0.00	0.00	0.00	0.00	29.86
FUEL - U / 13.4 / 11 - 04/13/2025 — NA /			0.00	0.00	33.13	0.00	0.00	0.00	0.00	33.13
FUEL - U / 13.6 / 11 - 03/17/2025 — NA /			0.00	0.00	31.33	0.00	0.00	0.00	0.00	31.33
FUEL - U / 10.1 / 11 - 03/21/2025 — NA /			0.00	0.00	22.58	0.00	0.00	0.00	0.00	22.58

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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 / 13.3 / 11 - 03/24/2025			0.00	0.00	29.70	0.00	0.00	0.00	0.00	29.70
— NA /										
FUEL - U / 13.7 / 11 - 03/28/2025			0.00	0.00	33.04	0.00	0.00	0.00	0.00	33.04
— NA /										
66983S	2014 IMPALA	1,087	0.00	0.00	179.64	0.00	0.00	0.00	0.00	179.64
FUEL - U / 12.0 / 11 - 04/07/2025			0.00	0.00	29.02	0.00	0.00	0.00	0.00	29.02
— NA /										
FUEL - U / 10.2 / 11 - 04/10/2025			0.00	0.00	25.35	0.00	0.00	0.00	0.00	25.35
— NA /										
FUEL - U / 12.8 / 11 - 03/18/2025			0.00	0.00	29.53	0.00	0.00	0.00	0.00	29.53
— NA /										
FUEL - U / 12.8 / 11 - 03/25/2025			0.00	0.00	28.58	0.00	0.00	0.00	0.00	28.58
— NA /										
FUEL - U / 12.7 / 12 - 03/30/2025			0.00	0.00	30.51	0.00	0.00	0.00	0.00	30.51
— NA /										
WORK ORDER # 0000116596			0.00	0.00	0.00	0.00	16.25	0.00	0.00	16.25
— NA /										
68315S	2016 IMPALA	539	0.00	0.00	142.99	0.00	16.25	0.00	0.00	159.24
FUEL - U / 11.1 / 12 - 03/21/2025			0.00	0.00	24.82	0.00	0.00	0.00	0.00	24.82
— NA /										
FUEL - U / 11.8 / 11 - 03/24/2025			0.00	0.00	26.48	0.00	0.00	0.00	0.00	26.48
— NA /										
FUEL - U / 12.1 / 12 - 03/28/2025			0.00	0.00	29.16	0.00	0.00	0.00	0.00	29.16
— NA /										
68339S	2016 IMPALA	440	0.00	0.00	80.46	0.00	0.00	0.00	0.00	80.46

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 16.4 / 11 - 04/04/2025		0.00	0.00	39.55	0.00	0.00	0.00	0.00	39.55
	— NA /									
	FUEL - U / 12.1 / 11 - 04/14/2025		0.00	0.00	29.91	0.00	0.00	0.00	0.00	29.91
	— NA /									
	FUEL - U / 17.6 / 12 - 03/21/2025		0.00	0.00	39.40	0.00	0.00	0.00	0.00	39.40
	— NA /									
	FUEL - U / 17.6 / 11 - 03/27/2025		0.00	0.00	39.47	0.00	0.00	0.00	0.00	39.47
	— NA /									
	WORK ORDER # 0000116608		0.00	0.00	0.00	39.22	60.00	0.00	5.00	104.22
	— NA /									
71544s	2017 F150	510	0.00	0.00	148.33	39.22	60.00	0.00	5.00	252.55
	FUEL - U / 15.1 / 11 - 04/09/2025		0.00	0.00	36.46	0.00	0.00	0.00	0.00	36.46
	— NA /									
	FUEL - U / 15.2 / 11 - 03/28/2025		0.00	0.00	36.68	0.00	0.00	0.00	0.00	36.68
	— NA /									
76257S	2019 F150	286	0.00	0.00	73.14	0.00	0.00	0.00	0.00	73.14
	FUEL - U / 14.3 / 12 - 04/02/2025		0.00	0.00	34.49	0.00	0.00	0.00	0.00	34.49
	— NA /									
	FUEL - U / 13.6 / 12 - 04/11/2025		0.00	0.00	33.60	0.00	0.00	0.00	0.00	33.60
	— NA /									
	FUEL - U / 14.3 / 11 - 03/18/2025		0.00	0.00	32.98	0.00	0.00	0.00	0.00	32.98
	— NA /									
	FUEL - U / 14.4 / 12 - 03/26/2025		0.00	0.00	32.23	0.00	0.00	0.00	0.00	32.23
	— NA /									
77346s	2019 Frontier	523	0.00	0.00	133.30	0.00	0.00	0.00	0.00	133.30

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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 / 13.5 / 11 - 04/14/2025			0.00	0.00	33.48	0.00	0.00	0.00	0.00	33.48
— NA /										
84112S	2024 ESCAPE	0	0.00	0.00	33.48	0.00	0.00	0.00	0.00	33.48
FUEL - U / 14.7 / 11 - 04/07/2025			0.00	0.00	35.31	0.00	0.00	0.00	0.00	35.31
— NA /										
FUEL - U / 15.1 / 11 - 04/14/2025			0.00	0.00	37.52	0.00	0.00	0.00	0.00	37.52
— NA /										
FUEL - U / 15.1 / 11 - 03/24/2025			0.00	0.00	33.91	0.00	0.00	0.00	0.00	33.91
— NA /										
FUEL - U / 15.2 / 11 - 03/31/2025			0.00	0.00	36.73	0.00	0.00	0.00	0.00	36.73
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA54	2013 Caravan	1,407	0.00	391.00	143.47	0.00	0.00	0.00	0.00	534.47
ACCT :	153054	5,743	0.00	391.00	1,275.83	39.22	96.25	0.00	10.00	1,812.30

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,743	0.00	391.00	1,275.83	39.22	96.25	0.00	10.00	1,812.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			39.22
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			96.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,275.83					

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DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
FUEL - U / 16.9 / 11 - 04/07/2025 — NA /			0.00	0.00	40.75	0.00	0.00	0.00	0.00	40.75
FUEL - U / 17.7 / 12 - 03/27/2025 — NA /			0.00	0.00	42.66	0.00	0.00	0.00	0.00	42.66
PARTS ISSUE # I312804 — NA /			0.00	0.00	0.00	7.67	0.00	0.00	0.00	7.67
43300S	2012 Caravan	509	0.00	0.00	83.41	7.67	0.00	0.00	0.00	91.08
FUEL - U / 19.9 / 11 - 03/18/2025 — NA /			0.00	0.00	45.66	0.00	0.00	0.00	0.00	45.66
FUEL - U / 22.4 / 11 - 03/26/2025 — NA /			0.00	0.00	50.13	0.00	0.00	0.00	0.00	50.13
WORK ORDER # 0000116570 — NA /			0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
47256S	2012 Express 2500	363	0.00	0.00	95.79	0.00	20.00	0.00	0.00	115.79
FUEL - U / 27.2 / 12 - 03/20/2025 — NA /			0.00	0.00	61.00	0.00	0.00	0.00	0.00	61.00
52479S	2006 E-150 VAN	152	0.00	0.00	61.00	0.00	0.00	0.00	0.00	61.00
FUEL - U / 27.6 / 11 - 04/11/2025 — NA /			0.00	0.00	68.50	0.00	0.00	0.00	0.00	68.50
FUEL - U / 27.8 / 12 - 03/25/2025 — NA /			0.00	0.00	62.16	0.00	0.00	0.00	0.00	62.16

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
52480S	2006 E-150 VAN	405	0.00	0.00	130.66	0.00	0.00	0.00	0.00	130.66
FUEL - U / 17.4 / 12 - 04/09/2025			0.00	0.00	43.05	0.00	0.00	0.00	0.00	43.05
— NA /										
FUEL - U / 18.5 / 11 - 03/27/2025			0.00	0.00	44.49	0.00	0.00	0.00	0.00	44.49
— NA /										
57594S	2009 Caravan	443	0.00	0.00	87.54	0.00	0.00	0.00	0.00	87.54
FUEL - U / 14.6 / 11 - 04/15/2025			0.00	0.00	36.21	0.00	0.00	0.00	0.00	36.21
— NA /										
FUEL - U / 15.8 / 11 - 03/25/2025			0.00	0.00	35.41	0.00	0.00	0.00	0.00	35.41
— NA /										
61755S	2013 RAM VAN	517	0.00	0.00	71.62	0.00	0.00	0.00	0.00	71.62
FUEL - U / 28.2 / 11 - 04/08/2025			0.00	0.00	67.91	0.00	0.00	0.00	0.00	67.91
— NA /										
61764S	2013 F150	238	0.00	0.00	67.91	0.00	0.00	0.00	0.00	67.91
FUEL - U / 15.8 / 11 - 04/07/2025			0.00	0.00	38.03	0.00	0.00	0.00	0.00	38.03
— NA /										
FUEL - U / 11.1 / 11 - 03/24/2025			0.00	0.00	24.84	0.00	0.00	0.00	0.00	24.84
— NA /										
65577S	2013 RAM VAN	422	0.00	0.00	62.87	0.00	0.00	0.00	0.00	62.87
FUEL - U / 15.4 / 11 - 04/08/2025			0.00	0.00	36.99	0.00	0.00	0.00	0.00	36.99

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DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
FUEL - U / 15.0 / 11 - 03/24/2025			0.00	0.00	33.56	0.00	0.00	0.00	0.00	33.56
— NA /										
65579S	2013 RAM VAN	431	0.00	0.00	70.55	0.00	0.00	0.00	0.00	70.55
FUEL - U / 15.5 / 11 - 04/01/2025			0.00	0.00	37.45	0.00	0.00	0.00	0.00	37.45
— NA /										
WORK ORDER # 0000116578			0.00	0.00	0.00	548.00	278.25	0.00	5.00	831.25
— NA /										
65650S	2013 RAM VAN	213	0.00	0.00	37.45	548.00	278.25	0.00	5.00	868.70
FUEL - U / 14.9 / 12 - 03/18/2025			0.00	0.00	34.15	0.00	0.00	0.00	0.00	34.15
— NA /										
66923S	2014 EXPLORER	594	0.00	0.00	34.15	0.00	0.00	0.00	0.00	34.15
FUEL - U / 98.7 / CC - 03/24/2025			0.00	0.00	290.23	0.00	0.00	0.00	0.00	290.23
— NA /										
66924S	2014 EXPLORER	1,777	0.00	0.00	290.23	0.00	0.00	0.00	0.00	290.23
FUEL - U / 17.3 / 12 - 04/07/2025			0.00	0.00	41.77	0.00	0.00	0.00	0.00	41.77
— NA /										
66972S	2014 RAM VAN	284	0.00	0.00	41.77	0.00	0.00	0.00	0.00	41.77
FUEL - U / 12.7 / 11 - 04/15/2025			0.00	0.00	31.52	0.00	0.00	0.00	0.00	31.52

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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 / 91.8 / CC - 03/24/2025			0.00	0.00	270.22	0.00	0.00	0.00	0.00	270.22
75407S	2023 Transit Connect	2,382	0.00	0.00	301.74	0.00	0.00	0.00	0.00	301.74
FUEL - U / 11.9 / CC - 03/18/2025			0.00	0.00	34.40	0.00	0.00	0.00	0.00	34.40
FUEL - U / 13.5 / 11 - 03/20/2025			0.00	0.00	30.33	0.00	0.00	0.00	0.00	30.33
75411S	2023 Transit Connect	0	0.00	0.00	64.73	0.00	0.00	0.00	0.00	64.73
FUEL - U / 11.4 / 11 - 04/09/2025			0.00	0.00	28.20	0.00	0.00	0.00	0.00	28.20
FUEL - U / 8.2 / 12 - 03/20/2025			0.00	0.00	18.30	0.00	0.00	0.00	0.00	18.30
84106S	2023 Transit Connect	274	0.00	0.00	46.50	0.00	0.00	0.00	0.00	46.50
FUEL - U / 10.5 / 12 - 03/31/2025			0.00	0.00	25.40	0.00	0.00	0.00	0.00	25.40
84131S	2023 Transit Connect	202	0.00	0.00	25.40	0.00	0.00	0.00	0.00	25.40
FUEL - U / 11.1 / 11 - 04/07/2025			0.00	0.00	26.63	0.00	0.00	0.00	0.00	26.63
FUEL - U / 3.4 / 11 - 04/09/2025			0.00	0.00	8.31	0.00	0.00	0.00	0.00	8.31

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
84133S	2023 Transit Connect	185	0.00	0.00	34.94	0.00	0.00	0.00	0.00	34.94
FUEL - U / 11.3 / 12 - 04/08/2025			0.00	0.00	27.26	0.00	0.00	0.00	0.00	27.26
— NA /										
FUEL - U / 11.0 / 11 - 03/25/2025			0.00	0.00	24.64	0.00	0.00	0.00	0.00	24.64
— NA /										
84134S	2023 Transit Connect	332	0.00	0.00	51.90	0.00	0.00	0.00	0.00	51.90
FUEL - U / 21.9 / 12 - 04/11/2025			0.00	0.00	54.29	0.00	0.00	0.00	0.00	54.29
— NA /										
FUEL - U / 19.8 / 11 - 03/18/2025			0.00	0.00	45.49	0.00	0.00	0.00	0.00	45.49
— NA /										
FUEL - U / 4.5 / 11 - 03/21/2025			0.00	0.00	10.10	0.00	0.00	0.00	0.00	10.10
— NA /										
FUEL - U / 19.0 / CC - 03/27/2025			0.00	0.00	66.54	0.00	0.00	0.00	0.00	66.54
— NA /										
84141S	2024 Silverado	1,115	0.00	0.00	176.42	0.00	0.00	0.00	0.00	176.42
ACCT :	153057	10,838	0.00	0.00	1,836.58	555.67	298.25	0.00	5.00	2,695.50

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		10,838	0.00	0.00	1,836.58	555.67	298.25	0.00	5.00	2,695.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			548.00
EQUIPMENT COUNT :	20		MOTOR POOL		0.00		PARTS (IND.ISS.)			7.67
DEPARTMENT :	072500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			298.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,836.58					

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DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
FUEL - U / 25.5 / 11 - 04/02/2025			0.00	0.00	61.38	0.00	0.00	0.00	0.00	61.38
— NA /										
FUEL - U / 24.2 / 11 - 04/11/2025			0.00	0.00	60.09	0.00	0.00	0.00	0.00	60.09
— NA /										
FUEL - U / 23.4 / 11 - 03/24/2025			0.00	0.00	52.33	0.00	0.00	0.00	0.00	52.33
— NA /										
60174S	2011 12 PAS VAN	696	0.00	0.00	173.80	0.00	0.00	0.00	0.00	173.80
FUEL - U / 16.2 / 12 - 04/11/2025			0.00	0.00	40.13	0.00	0.00	0.00	0.00	40.13
— NA /										
FUEL - U / 15.1 / 11 - 03/27/2025			0.00	0.00	33.76	0.00	0.00	0.00	0.00	33.76
— NA /										
71525s	2015 Transit-350	479	0.00	0.00	73.89	0.00	0.00	0.00	0.00	73.89
ACCT :	122529	1,175	0.00	0.00	247.69	0.00	0.00	0.00	0.00	247.69

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,175	0.00	0.00	247.69	0.00	0.00	0.00	0.00	247.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		247.69					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

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 / 19.5 / 11 - 03/17/2025			0.00	0.00	44.78	0.00	0.00	0.00	0.00	44.78
— NA /										
74628s	2008 UPLANDER	261	0.00	0.00	44.78	0.00	0.00	0.00	0.00	44.78
ACCT :	176033	261	0.00	0.00	44.78	0.00	0.00	0.00	0.00	44.78
DEPARTMENT SUBTOTALS :		261	0.00	0.00	44.78	0.00	0.00	0.00	0.00	44.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			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		44.78				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
ACCOUNT CODE: 153111										
FUEL - D / 12.7 / 14 - 04/14/2025			0.00	0.00	35.02	0.00	0.00	0.00	0.00	35.02
— NA /										
0eu	1990 WASH	0	0.00	0.00	35.02	0.00	0.00	0.00	0.00	35.02
FUEL - D / 16.9 / 13 - 03/26/2025			0.00	0.00	44.95	0.00	0.00	0.00	0.00	44.95
— NA /										
25395S	2025 M2-106	154	0.00	0.00	44.95	0.00	0.00	0.00	0.00	44.95
FUEL - D / 29.2 / 13 - 04/01/2025			0.00	0.00	77.78	0.00	0.00	0.00	0.00	77.78
— NA /										
27165S	2000 C7500	58	0.00	0.00	77.78	0.00	0.00	0.00	0.00	77.78
FUEL - D / 21.7 / 13 - 04/14/2025			0.00	0.00	59.89	0.00	0.00	0.00	0.00	59.89
— NA /										
45231S	1991 4900	105	0.00	0.00	59.89	0.00	0.00	0.00	0.00	59.89
FUEL - U / 14.4 / 12 - 04/08/2025			0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
— NA /										
FUEL - U / 13.2 / 12 - 03/18/2025			0.00	0.00	30.27	0.00	0.00	0.00	0.00	30.27
— NA /										
47547S	2002 LIBERTY	277	0.00	0.00	64.85	0.00	0.00	0.00	0.00	64.85

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
FUEL - D / 28.5 / 13 - 03/21/2025			0.00	0.00	75.89	0.00	0.00	0.00	0.00	75.89
— NA /										
48510S	2003 F550	129	0.00	0.00	75.89	0.00	0.00	0.00	0.00	75.89
FUEL - U / 21.8 / 12 - 04/09/2025			0.00	0.00	53.94	0.00	0.00	0.00	0.00	53.94
— NA /										
FUEL - U / 21.0 / 12 - 03/17/2025			0.00	0.00	48.32	0.00	0.00	0.00	0.00	48.32
— NA /										
48999S	2004 F150	387	0.00	0.00	102.26	0.00	0.00	0.00	0.00	102.26
FUEL - U / 14.1 / 11 - 04/03/2025			0.00	0.00	33.91	0.00	0.00	0.00	0.00	33.91
— NA /										
FUEL - U / 13.2 / 11 - 04/08/2025			0.00	0.00	31.84	0.00	0.00	0.00	0.00	31.84
— NA /										
FUEL - U / 9.0 / 11 - 04/09/2025			0.00	0.00	22.22	0.00	0.00	0.00	0.00	22.22
— NA /										
FUEL - U / 14.7 / 11 - 03/19/2025			0.00	0.00	33.72	0.00	0.00	0.00	0.00	33.72
— NA /										
FUEL - U / 13.3 / 11 - 03/25/2025			0.00	0.00	29.75	0.00	0.00	0.00	0.00	29.75
— NA /										
FUEL - U / 13.4 / 12 - 03/27/2025			0.00	0.00	32.27	0.00	0.00	0.00	0.00	32.27
— NA /										
FUEL - U / 13.9 / 11 - 03/31/2025			0.00	0.00	33.40	0.00	0.00	0.00	0.00	33.40
— NA /										
50169S	2005 COLORADO	1,108	0.00	0.00	217.11	0.00	0.00	0.00	0.00	217.11
FUEL - U / 18.8 / 11 - 04/08/2025			0.00	0.00	45.31	0.00	0.00	0.00	0.00	45.31

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
FUEL - U / 13.0 / 11 - 03/19/2025										
FUEL - U / 22.7 / 11 - 03/17/2025										
FUEL - U / 21.8 / 11 - 03/26/2025										
57527S	2008 F250	267	0.00	0.00	29.90	0.00	0.00	0.00	0.00	29.90
FUEL - U / 28.2 / 11 - 04/04/2025										
FUEL - U / 22.7 / 11 - 03/17/2025										
FUEL - U / 21.8 / 11 - 03/26/2025										
61749S	2012 F350 4\4	474	0.00	0.00	169.04	0.00	0.00	0.00	0.00	169.04
FUEL - U / 26.1 / 12 - 04/14/2025										
65569S	2014 F350 TRUCK	0	0.00	0.00	64.70	0.00	0.00	0.00	0.00	64.70
FUEL - D / 26.6 / 13 - 03/27/2025										
66905S	2014 4300	62	0.00	0.00	70.73	0.00	0.00	0.00	0.00	70.73
FUEL - U / 22.3 / 12 - 04/09/2025										
FUEL - U / 25.0 / 11 - 03/28/2025										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
66979S	2015 F350 4\4	197	0.00	0.00	115.45	0.00	0.00	0.00	0.00	115.45
FUEL - D / 24.0 / 14 - 03/27/2025			0.00	0.00	63.71	0.00	0.00	0.00	0.00	63.71
— NA /										
66993S	2015 F550 4X4	31	0.00	0.00	63.71	0.00	0.00	0.00	0.00	63.71
FUEL - U / 11.8 / 11 - 04/08/2025			0.00	0.00	28.39	0.00	0.00	0.00	0.00	28.39
— NA /										
FUEL - U / 11.5 / 11 - 03/18/2025			0.00	0.00	26.43	0.00	0.00	0.00	0.00	26.43
— NA /										
68299S	2015 COMPASS	286	0.00	0.00	54.82	0.00	0.00	0.00	0.00	54.82
FUEL - U / 13.1 / 12 - 04/11/2025			0.00	0.00	32.41	0.00	0.00	0.00	0.00	32.41
— NA /										
71510s	2016 F150	163	0.00	0.00	32.41	0.00	0.00	0.00	0.00	32.41
FUEL - U / 27.3 / 11 - 04/09/2025			0.00	0.00	67.75	0.00	0.00	0.00	0.00	67.75
— NA /										
FUEL - U / 25.5 / 11 - 03/21/2025			0.00	0.00	57.08	0.00	0.00	0.00	0.00	57.08
— NA /										
FUEL - U / 24.2 / 11 - 03/31/2025			0.00	0.00	58.32	0.00	0.00	0.00	0.00	58.32
— NA /										
76254S	2019 F350 4\4	466	0.00	0.00	183.15	0.00	0.00	0.00	0.00	183.15
FUEL - U / 20.0 / 11 - 04/02/2025			0.00	0.00	48.20	0.00	0.00	0.00	0.00	48.20

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
— NA /										
FUEL - U / 21.6 / 11 - 03/21/2025			0.00	0.00	48.41	0.00	0.00	0.00	0.00	48.41
— NA /										
76256S	2019 F350 4\4	220	0.00	0.00	96.61	0.00	0.00	0.00	0.00	96.61
FUEL - D / 3.2 / 13 - 03/18/2025										
— NA /										
76281s	2019 TRAILER	0	0.00	0.00	9.14	0.00	0.00	0.00	0.00	9.14
FUEL - U / 11.7 / 11 - 04/11/2025										
— NA /										
76290S	2019 FUSION	126	0.00	0.00	28.92	0.00	0.00	0.00	0.00	28.92
FUEL - U / 23.5 / 11 - 04/09/2025										
— NA /										
FUEL - U / 23.7 / 12 - 03/19/2025			0.00	0.00	54.60	0.00	0.00	0.00	0.00	54.60
— NA /										
FUEL - U / 19.4 / 11 - 03/25/2025			0.00	0.00	43.39	0.00	0.00	0.00	0.00	43.39
— NA /										
FUEL - U / 22.1 / 11 - 03/31/2025			0.00	0.00	53.26	0.00	0.00	0.00	0.00	53.26
— NA /										
77349s	2019 F350	570	0.00	0.00	209.48	0.00	0.00	0.00	0.00	209.48
FUEL - U / 25.0 / 11 - 04/03/2025										
— NA /										
FUEL - U / 25.6 / 11 - 03/18/2025			0.00	0.00	58.81	0.00	0.00	0.00	0.00	58.81

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529										
— NA /										
FUEL - U / 22.2 / 11 - 03/26/2025			0.00	0.00	49.68	0.00	0.00	0.00	0.00	49.68
— NA /										
77350s	2019 F350	417	0.00	0.00	168.79	0.00	0.00	0.00	0.00	168.79
FUEL - D / 7.5 / 13 - 03/20/2025			0.00	0.00	21.66	0.00	0.00	0.00	0.00	21.66
— NA /										
FUEL - D / 20.0 / 13 - 03/27/2025			0.00	0.00	53.23	0.00	0.00	0.00	0.00	53.23
— NA /										
EU11	1990 CANS	0	0.00	0.00	74.89	0.00	0.00	0.00	0.00	74.89
FUEL - D / 19.7 / 13 - 03/31/2025			0.00	0.00	52.43	0.00	0.00	0.00	0.00	52.43
— NA /										
eu12	1990 WASH	0	0.00	0.00	52.43	0.00	0.00	0.00	0.00	52.43
FUEL - D / 7.7 / 13 - 03/17/2025			0.00	0.00	22.27	0.00	0.00	0.00	0.00	22.27
— NA /										
EU2	1990 WASH	0	0.00	0.00	22.27	0.00	0.00	0.00	0.00	22.27
FUEL - D / 0.2 / 14 - 04/14/2025			0.00	0.00	0.55	0.00	0.00	0.00	0.00	0.55
— NA /										
FUEL - D / 12.0 / 14 - 04/14/2025			0.00	0.00	33.01	0.00	0.00	0.00	0.00	33.01
— NA /										
EU7	1990 WASH	0	0.00	0.00	33.56	0.00	0.00	0.00	0.00	33.56

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 077000 / VT ELECTRIC SERVICE Amy Clark 0529

ACCT :	153111	5,497	0.00	0.00	2,203.06	0.00	0.00	0.00	0.00	2,203.06
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DEPARTMENT SUBTOTALS :		5,497	0.00	0.00	2,203.06	0.00	0.00	0.00	0.00	2,203.06
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	26	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	077000	BASE		0.00		CREDITS		0.00
		INSURANCE		0.00		MISCELLANEOUS		0.00
		OTHER		0.00		LABOR		0.00
		REPLACEMENT		0.00		SUBLETS		0.00
		FUEL			2,203.06			

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Amy Clark(0529)										
ACCOUNT CODE: 235319										
FUEL - U / 20.3 / 12 - 03/21/2025			0.00	0.00	45.52	0.00	0.00	0.00	0.00	45.52
— NA /										
79416s	2020 Transit-250	219	0.00	0.00	45.52	0.00	0.00	0.00	0.00	45.52
FUEL - U / 20.7 / 11 - 04/10/2025			0.00	0.00	51.39	0.00	0.00	0.00	0.00	51.39
— NA /										
79417s	2020 Transit-250	254	0.00	0.00	51.39	0.00	0.00	0.00	0.00	51.39
ACCT : 235319		473	0.00	0.00	96.91	0.00	0.00	0.00	0.00	96.91
DEPARTMENT SUBTOTALS :		473	0.00	0.00	96.91	0.00	0.00	0.00	0.00	96.91
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		96.91					

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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 / 19.4 / 12 - 03/31/2025			0.00	0.00	46.83	0.00	0.00	0.00	0.00	46.83
— NA /										
47527S	2002 Silverado	116	0.00	0.00	46.83	0.00	0.00	0.00	0.00	46.83
FUEL - U / 25.2 / 11 - 04/07/2025			0.00	0.00	60.68	0.00	0.00	0.00	0.00	60.68
— NA /										
48516S	2003 SUBURBAN	159	0.00	0.00	60.68	0.00	0.00	0.00	0.00	60.68
FUEL - D / 36.0 / 14 - 03/17/2025			0.00	0.00	104.40	0.00	0.00	0.00	0.00	104.40
— NA /										
48956s	2001 LT9500	207	0.00	0.00	104.40	0.00	0.00	0.00	0.00	104.40
FUEL - D / 45.6 / 13 - 03/26/2025			0.00	0.00	121.35	0.00	0.00	0.00	0.00	121.35
— NA /										
50121S	2004 7600	190	0.00	0.00	121.35	0.00	0.00	0.00	0.00	121.35
FUEL - D / 8.0 / 13 - 04/03/2025			0.00	0.00	21.28	0.00	0.00	0.00	0.00	21.28
— NA /										
FUEL - D / 12.8 / 13 - 04/14/2025			0.00	0.00	35.44	0.00	0.00	0.00	0.00	35.44
— NA /										
FUEL - D / 10.7 / 13 - 03/19/2025			0.00	0.00	31.09	0.00	0.00	0.00	0.00	31.09
— NA /										
FUEL - D / 13.5 / 13 - 03/27/2025			0.00	0.00	35.99	0.00	0.00	0.00	0.00	35.99

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
— NA /										
FUEL - D / 8.6 / 13 - 03/31/2025			0.00	0.00	22.82	0.00	0.00	0.00	0.00	22.82
— NA /										
50198S	2006 SIERRA	589	0.00	0.00	146.62	0.00	0.00	0.00	0.00	146.62
FUEL - U / 26.8 / 11 - 03/27/2025			0.00	0.00	60.12	0.00	0.00	0.00	0.00	60.12
— NA /										
63765S	2012 12 PAS VAN	366	0.00	0.00	60.12	0.00	0.00	0.00	0.00	60.12
FUEL - D / 15.3 / 14 - 04/08/2025			0.00	0.00	40.80	0.00	0.00	0.00	0.00	40.80
— NA /										
FUEL - D / 16.7 / 14 - 03/21/2025			0.00	0.00	44.42	0.00	0.00	0.00	0.00	44.42
— NA /										
65576S	2014 F250-4x4	421	0.00	0.00	85.22	0.00	0.00	0.00	0.00	85.22
FUEL - D / 21.7 / 13 - 04/03/2025			0.00	0.00	57.83	0.00	0.00	0.00	0.00	57.83
— NA /										
FUEL - D / 32.0 / 13 - 03/21/2025			0.00	0.00	85.12	0.00	0.00	0.00	0.00	85.12
— NA /										
FUEL - D / 59.3 / 13 - 03/31/2025			0.00	0.00	157.84	0.00	0.00	0.00	0.00	157.84
— NA /										
equarry	1990 CANS	0	0.00	0.00	300.79	0.00	0.00	0.00	0.00	300.79
ACCT :	230161	2,048	0.00	0.00	926.01	0.00	0.00	0.00	0.00	926.01

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,048	0.00	0.00	926.01	0.00	0.00	0.00	0.00	926.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		926.01					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077602 / Renovations Indirect Support Costs Amy Clark 0529										
ACCOUNT CODE: 232549										
FUEL - U / 7.0 / 11 - 03/27/2025			0.00	0.00	16.97	0.00	0.00	0.00	0.00	16.97
— NA /										
83467S	2022 Kicks	140	0.00	0.00	16.97	0.00	0.00	0.00	0.00	16.97
FUEL - U / 5.0 / 11 - 04/09/2025			0.00	0.00	12.15	0.00	0.00	0.00	0.00	12.15
— NA /										
FUEL - U / 8.1 / 11 - 03/25/2025			0.00	0.00	18.03	0.00	0.00	0.00	0.00	18.03
— NA /										
FUEL - U / 7.4 / CC - 03/26/2025			0.00	0.00	22.00	0.00	0.00	0.00	0.00	22.00
— NA /										
FUEL - U / 8.5 / 12 - 03/28/2025			0.00	0.00	20.49	0.00	0.00	0.00	0.00	20.49
— NA /										
83469S	2022 Kicks	807	0.00	0.00	72.67	0.00	0.00	0.00	0.00	72.67
FUEL - U / 11.1 / 11 - 04/07/2025			0.00	0.00	26.75	0.00	0.00	0.00	0.00	26.75
— NA /										
FUEL - U / 12.0 / 11 - 03/20/2025			0.00	0.00	26.88	0.00	0.00	0.00	0.00	26.88
— NA /										
86452S	2018 Transit Connect	389	0.00	0.00	53.63	0.00	0.00	0.00	0.00	53.63
WORK ORDER # 0000116662			0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
— NA /										
87167S	2025 Kicks	0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50

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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 Amy Clark 0529

WORK ORDER # 0000116663 0.00 0.00 0.00 0.00 0.00 167.50 0.00 167.50

NA /

87168S 2025 Kicks 0 0.00 0.00 0.00 0.00 0.00 167.50 0.00 167.50

ACCT : 232549 1,336 0.00 0.00 143.27 0.00 0.00 335.00 0.00 478.27

DEPARTMENT SUBTOTALS : 1,336 0.00 0.00 143.27 0.00 0.00 335.00 0.00 478.27

BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	5	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	077602	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	335.00
		FUEL	143.27		

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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 / 15.6 / 12 - 03/31/2025			0.00	0.00	37.60	0.00	0.00	0.00	0.00	37.60
— NA /										
77323s	2019 Transist Wagon	265	0.00	0.00	37.60	0.00	0.00	0.00	0.00	37.60
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA23	2014 12 PAS VAN	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
FUEL - U / 22.4 / 11 - 03/21/2025			0.00	0.00	50.09	0.00	0.00	0.00	0.00	50.09
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA72	2011 CARGO VAN	221	0.00	426.00	50.09	0.00	0.00	0.00	0.00	476.09
ACCT : 906547147		486	0.00	932.00	87.69	0.00	0.00	0.00	0.00	1,019.69

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		486	0.00	932.00	87.69	0.00	0.00	0.00	0.00	1,019.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		87.69					

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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 / 17.5 / 11 - 04/09/2025			0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40
— NA /										
43291S	2012 RAM VAN	184	0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40
FUEL - U / 13.2 / 11 - 04/07/2025			0.00	0.00	31.88	0.00	0.00	0.00	0.00	31.88
— NA /										
FUEL - U / 5.6 / 11 - 03/31/2025			0.00	0.00	13.47	0.00	0.00	0.00	0.00	13.47
— NA /										
69989s	2016 Transit Connect	624	0.00	0.00	45.35	0.00	0.00	0.00	0.00	45.35
ACCT :	655072	808	0.00	0.00	88.75	0.00	0.00	0.00	0.00	88.75
DEPARTMENT SUBTOTALS :		808	0.00	0.00	88.75	0.00	0.00	0.00	0.00	88.75
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		88.75					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
68306S	2014 Ram	225	0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
ACCT : 153520		225	0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
DEPARTMENT SUBTOTALS :		581	0.00	0.00	213.66	0.00	0.00	0.00	0.00	213.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 3			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 080000			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		213.66					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080001 / Judicial Affairs Jonathon Poff 0428										
ACCOUNT CODE: 153154										
FUEL - U / 11.1 / 11 - 03/18/2025			0.00	0.00	25.48	0.00	0.00	0.00	0.00	25.48
— NA /										
68252S	2014 Caravan	1,065	0.00	0.00	25.48	0.00	0.00	0.00	0.00	25.48
ACCT : 153154			1,065	0.00	0.00	25.48	0.00	0.00	0.00	25.48
DEPARTMENT SUBTOTALS :		1,065	0.00	0.00	25.48	0.00	0.00	0.00	0.00	25.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 080001			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		25.48					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
FUEL - U / 14.8 / 11 - 03/26/2025			0.00	0.00	33.20	0.00	0.00	0.00	0.00	33.20
— NA /										
41849S	2001 S10	177	0.00	0.00	33.20	0.00	0.00	0.00	0.00	33.20
FUEL - U / 15.6 / 11 - 04/07/2025			0.00	0.00	37.69	0.00	0.00	0.00	0.00	37.69
— NA /										
FUEL - U / 15.5 / 11 - 03/25/2025			0.00	0.00	34.81	0.00	0.00	0.00	0.00	34.81
— NA /										
55222S	2007 COLORADO	369	0.00	0.00	72.50	0.00	0.00	0.00	0.00	72.50
FUEL - U / 13.8 / 12 - 04/04/2025			0.00	0.00	33.35	0.00	0.00	0.00	0.00	33.35
— NA /										
55223S	2007 COLORADO	283	0.00	0.00	33.35	0.00	0.00	0.00	0.00	33.35
FUEL - U / 29.2 / 11 - 04/09/2025			0.00	0.00	72.37	0.00	0.00	0.00	0.00	72.37
— NA /										
55276S	2008 E150 VAN	100	0.00	0.00	72.37	0.00	0.00	0.00	0.00	72.37
FUEL - U / 4.3 / 11 - 04/01/2025			0.00	0.00	10.29	0.00	0.00	0.00	0.00	10.29
— NA /										
EGUV135	2024 CARRYALL 272	0	0.00	0.00	10.29	0.00	0.00	0.00	0.00	10.29

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
FUEL - U / 4.0 / 11 - 04/07/2025 — NA /			0.00	0.00	9.52	0.00	0.00	0.00	0.00	9.52
EGUV136	2024 CARRYALL 272	0	0.00	0.00	9.52	0.00	0.00	0.00	0.00	9.52
ACCT : 153152		929	0.00	0.00	231.23	0.00	0.00	0.00	0.00	231.23
ACCOUNT CODE: 155382										
FUEL - U / 8.3 / 11 - 04/07/2025 — NA /			0.00	0.00	19.98	0.00	0.00	0.00	0.00	19.98
FUEL - U / 9.0 / 11 - 04/14/2025 — NA /			0.00	0.00	22.20	0.00	0.00	0.00	0.00	22.20
FUEL - U / 14.6 / 12 - 03/28/2025 — NA /			0.00	0.00	35.21	0.00	0.00	0.00	0.00	35.21
FUEL - U / 3.4 / 11 - 03/31/2025 — NA /			0.00	0.00	8.22	0.00	0.00	0.00	0.00	8.22
68259S	2014 Caravan	317	0.00	0.00	85.61	0.00	0.00	0.00	0.00	85.61
FUEL - U / 14.0 / 11 - 04/02/2025 — NA /			0.00	0.00	33.74	0.00	0.00	0.00	0.00	33.74
FUEL - U / 10.5 / 11 - 04/15/2025 — NA /			0.00	0.00	26.04	0.00	0.00	0.00	0.00	26.04
84145S	2024 Pacifica	301	0.00	0.00	59.78	0.00	0.00	0.00	0.00	59.78
FUEL - U / 20.5 / 11 - 04/02/2025 — NA /			0.00	0.00	49.41	0.00	0.00	0.00	0.00	49.41

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
86453S	2024 Silverado	585	0.00	0.00	49.41	0.00	0.00	0.00	0.00	49.41
FUEL - U / 19.4 / 12 - 03/27/2025			0.00	0.00	46.83	0.00	0.00	0.00	0.00	46.83
— NA /										
86454S	2024 Express 2500	152	0.00	0.00	46.83	0.00	0.00	0.00	0.00	46.83
FUEL - U / 27.6 / 11 - 04/01/2025			0.00	0.00	66.47	0.00	0.00	0.00	0.00	66.47
— NA /										
86455S	2024 Express 2500	170	0.00	0.00	66.47	0.00	0.00	0.00	0.00	66.47
FUEL - U / 3.0 / 11 - 03/19/2025			0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97
— NA /										
EGUV142	2024 GOLF CART	0	0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97
FUEL - U / 3.8 / 11 - 04/01/2025			0.00	0.00	9.04	0.00	0.00	0.00	0.00	9.04
— NA /										
EGUV144	2025 GOLF CART	0	0.00	0.00	9.04	0.00	0.00	0.00	0.00	9.04
FUEL - U / 3.7 / 12 - 03/25/2025			0.00	0.00	8.29	0.00	0.00	0.00	0.00	8.29
— NA /										
FUEL - U / 4.9 / 12 - 03/31/2025			0.00	0.00	11.71	0.00	0.00	0.00	0.00	11.71
— NA /										
EGUV151	2024 GOLF CART	0	0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL	
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428											
ACCT :	155382	1,525	0.00	0.00	344.11	0.00	0.00	0.00	0.00	344.11	
DEPARTMENT SUBTOTALS :		2,454	0.00	0.00	575.34	0.00	0.00	0.00	0.00	575.34	
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			14		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			080201		BASE		0.00		CREDITS		0.00
					INSURANCE		0.00		MISCELLANEOUS		0.00
					OTHER		0.00		LABOR		0.00
					REPLACEMENT		0.00		SUBLETS		0.00
					FUEL		575.34				

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DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153152										
FUEL - U / 4.3 / 12 - 03/17/2025			0.00	0.00	9.77	0.00	0.00	0.00	0.00	9.77
— NA /										
EGUV026	2007 XRT-810	0	0.00	0.00	9.77	0.00	0.00	0.00	0.00	9.77
ACCT : 153152			0	0.00	0.00	9.77	0.00	0.00	0.00	9.77
ACCOUNT CODE: 153520										
FUEL - U / 27.8 / 11 - 04/11/2025			0.00	0.00	68.87	0.00	0.00	0.00	0.00	68.87
— NA /										
FUEL - U / 32.9 / 11 - 03/21/2025			0.00	0.00	73.58	0.00	0.00	0.00	0.00	73.58
— NA /										
FUEL - U / 26.1 / 11 - 03/31/2025			0.00	0.00	63.00	0.00	0.00	0.00	0.00	63.00
— NA /										
77348s	2019 F250	518	0.00	0.00	205.45	0.00	0.00	0.00	0.00	205.45
FUEL - U / 3.7 / 12 - 04/09/2025			0.00	0.00	9.10	0.00	0.00	0.00	0.00	9.10
— NA /										
FUEL - U / 4.5 / 11 - 03/17/2025			0.00	0.00	10.30	0.00	0.00	0.00	0.00	10.30
— NA /										
FUEL - U / 4.1 / 12 - 03/31/2025			0.00	0.00	9.88	0.00	0.00	0.00	0.00	9.88
— NA /										
EGUV004	2012 CARRYALL 6	0	0.00	0.00	29.28	0.00	0.00	0.00	0.00	29.28

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
FUEL - U / 4.3 / 11 - 03/31/2025			0.00	0.00	10.36	0.00	0.00	0.00	0.00	10.36
— NA /										
EGUV007	2012 CARRYALL 6	0	0.00	0.00	10.36	0.00	0.00	0.00	0.00	10.36
FUEL - U / 0.6 / 11 - 04/01/2025			0.00	0.00	1.42	0.00	0.00	0.00	0.00	1.42
— NA /										
EGUV010	2012 CARRYALL 6	0	0.00	0.00	1.42	0.00	0.00	0.00	0.00	1.42
FUEL - U / 3.0 / 11 - 04/01/2025			0.00	0.00	7.21	0.00	0.00	0.00	0.00	7.21
— NA /										
EGUV011	2012 CARRYALL 6	0	0.00	0.00	7.21	0.00	0.00	0.00	0.00	7.21
FUEL - U / 4.1 / 12 - 04/03/2025			0.00	0.00	9.93	0.00	0.00	0.00	0.00	9.93
— NA /										
FUEL - U / 4.1 / 11 - 03/19/2025			0.00	0.00	9.32	0.00	0.00	0.00	0.00	9.32
— NA /										
EGUV012	2012 CARRYALL 6	0	0.00	0.00	19.25	0.00	0.00	0.00	0.00	19.25
FUEL - U / 2.0 / 12 - 04/04/2025			0.00	0.00	4.77	0.00	0.00	0.00	0.00	4.77
— NA /										
FUEL - U / 1.6 / 11 - 03/24/2025			0.00	0.00	3.47	0.00	0.00	0.00	0.00	3.47
— NA /										
EGUV015	2012 CARRYALL 6	0	0.00	0.00	8.24	0.00	0.00	0.00	0.00	8.24

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
FUEL - U / 2.7 / 11 - 04/14/2025			0.00	0.00	6.77	0.00	0.00	0.00	0.00	6.77
— NA /										
FUEL - U / 1.8 / 11 - 03/24/2025			0.00	0.00	3.99	0.00	0.00	0.00	0.00	3.99
— NA /										
EGUV019	2012 CARRYALL 6	0	0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
FUEL - U / 2.4 / 11 - 03/17/2025			0.00	0.00	5.59	0.00	0.00	0.00	0.00	5.59
— NA /										
FUEL - U / 5.4 / 11 - 03/21/2025			0.00	0.00	12.01	0.00	0.00	0.00	0.00	12.01
— NA /										
eguv021	2012 CARRYALL 6	0	0.00	0.00	17.60	0.00	0.00	0.00	0.00	17.60
FUEL - U / 3.6 / 12 - 04/11/2025			0.00	0.00	8.95	0.00	0.00	0.00	0.00	8.95
— NA /										
EGUV023	2013 CARRYALL 6	0	0.00	0.00	8.95	0.00	0.00	0.00	0.00	8.95
FUEL - U / 5.0 / 11 - 04/04/2025			0.00	0.00	12.05	0.00	0.00	0.00	0.00	12.05
— NA /										
EGUV024	2013 CARRYALL 6	0	0.00	0.00	12.05	0.00	0.00	0.00	0.00	12.05
FUEL - U / 1.9 / 11 - 03/28/2025			0.00	0.00	4.58	0.00	0.00	0.00	0.00	4.58
— NA /										
EGUV029	2009 ST SPORT 2	0	0.00	0.00	4.58	0.00	0.00	0.00	0.00	4.58
FUEL - U / 4.5 / 11 - 03/31/2025			0.00	0.00	10.80	0.00	0.00	0.00	0.00	10.80

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EQUIPMENT #	DESCRIPTION	MI / HRS	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
NA /										
eguv060	2017 ATV	0	0.00	0.00	10.80	0.00	0.00	0.00	0.00	10.80
FUEL - U / 3.8 / 11 - 04/14/2025			0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
NA /										
FUEL - U / 2.1 / 11 - 03/17/2025			0.00	0.00	4.92	0.00	0.00	0.00	0.00	4.92
NA /										
FUEL - U / 4.1 / 11 - 03/19/2025			0.00	0.00	9.36	0.00	0.00	0.00	0.00	9.36
NA /										
eguv061	2017 ATV	0	0.00	0.00	23.70	0.00	0.00	0.00	0.00	23.70
FUEL - U / 2.5 / 11 - 04/03/2025			0.00	0.00	6.10	0.00	0.00	0.00	0.00	6.10
NA /										
eguv063	2017 ATV	0	0.00	0.00	6.10	0.00	0.00	0.00	0.00	6.10
FUEL - U / 3.3 / 12 - 04/11/2025			0.00	0.00	8.23	0.00	0.00	0.00	0.00	8.23
NA /										
FUEL - U / 3.7 / 12 - 03/19/2025			0.00	0.00	8.46	0.00	0.00	0.00	0.00	8.46
NA /										
eguv064	2017 ATV	0	0.00	0.00	16.69	0.00	0.00	0.00	0.00	16.69
FUEL - U / 3.8 / 12 - 04/08/2025			0.00	0.00	9.16	0.00	0.00	0.00	0.00	9.16
NA /										
FUEL - U / 4.0 / 11 - 03/19/2025			0.00	0.00	9.18	0.00	0.00	0.00	0.00	9.18
NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
eguv067	2017 ATV	0	0.00	0.00	18.34	0.00	0.00	0.00	0.00	18.34
FUEL - U / 3.6 / 11 - 04/04/2025			0.00	0.00	8.65	0.00	0.00	0.00	0.00	8.65
— NA /										
eguv069	2017 ATV	0	0.00	0.00	8.65	0.00	0.00	0.00	0.00	8.65
FUEL - U / 3.4 / 12 - 04/03/2025			0.00	0.00	8.22	0.00	0.00	0.00	0.00	8.22
— NA /										
eguv072	2016 CA300	0	0.00	0.00	8.22	0.00	0.00	0.00	0.00	8.22
ACCT :	153520	518	0.00	0.00	427.65	0.00	0.00	0.00	0.00	427.65
DEPARTMENT SUBTOTALS :		518	0.00	0.00	437.42	0.00	0.00	0.00	0.00	437.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :			20	MOTOR POOL	0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :			080203	BASE	0.00		CREDITS			0.00
				INSURANCE	0.00		MISCELLANEOUS			0.00
				OTHER	0.00		LABOR			0.00
				REPLACEMENT	0.00		SUBLETS			0.00
				FUEL	437.42					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 18.0 / 11 - 03/25/2025			0.00	0.00	40.32	0.00	0.00	0.00	0.00	40.32
— NA /										
68257S	2014 Caravan	102	0.00	0.00	40.32	0.00	0.00	0.00	0.00	40.32
FUEL - U / 13.3 / 12 - 04/10/2025			0.00	0.00	33.03	0.00	0.00	0.00	0.00	33.03
— NA /										
71556s	2017 Transit-350	96	0.00	0.00	33.03	0.00	0.00	0.00	0.00	33.03
FUEL - U / 19.0 / 11 - 04/11/2025			0.00	0.00	47.07	0.00	0.00	0.00	0.00	47.07
— NA /										
FUEL - U / 19.8 / 11 - 03/20/2025			0.00	0.00	44.26	0.00	0.00	0.00	0.00	44.26
— NA /										
74601s	2017 Transit-250	327	0.00	0.00	91.33	0.00	0.00	0.00	0.00	91.33
FUEL - U / 19.3 / 12 - 03/25/2025			0.00	0.00	43.16	0.00	0.00	0.00	0.00	43.16
— NA /										
77314s	2019 4500C	116	0.00	0.00	43.16	0.00	0.00	0.00	0.00	43.16
FUEL - D / 25.2 / 13 - 04/04/2025			0.00	0.00	67.06	0.00	0.00	0.00	0.00	67.06
— NA /										
FUEL - D / 25.2 / 13 - 04/11/2025			0.00	0.00	69.63	0.00	0.00	0.00	0.00	69.63
— NA /										
FUEL - D / 24.6 / 13 - 03/22/2025			0.00	0.00	65.46	0.00	0.00	0.00	0.00	65.46

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
— NA /										
FUEL - D / 19.2 / 13 - 03/28/2025			0.00	0.00	50.94	0.00	0.00	0.00	0.00	50.94
— NA /										
PARTS ISSUE # I312802			0.00	0.00	0.00	22.09	0.00	0.00	0.00	22.09
— NA /										
77315S	2020 268A	508	0.00	0.00	253.09	22.09	0.00	0.00	0.00	275.18
ACCT :	153522	1,149	0.00	0.00	460.93	22.09	0.00	0.00	0.00	483.02
DEPARTMENT SUBTOTALS :		1,149	0.00	0.00	460.93	22.09	0.00	0.00	0.00	483.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			5	MOTOR POOL		0.00		PARTS (IND.ISS.)		22.09
DEPARTMENT :			080205	BASE		0.00		CREDITS		0.00
				INSURANCE		0.00		MISCELLANEOUS		0.00
				OTHER		0.00		LABOR		0.00
				REPLACEMENT		0.00		SUBLETS		0.00
				FUEL		460.93				

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DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - U / 19.5 / 11 - 04/14/2025			0.00	0.00	48.31	0.00	0.00	0.00	0.00	48.31
— NA /										
63773S	2012 E150 VAN	139	0.00	0.00	48.31	0.00	0.00	0.00	0.00	48.31
FUEL - U / 11.2 / 11 - 03/25/2025			0.00	0.00	25.16	0.00	0.00	0.00	0.00	25.16
— NA /										
68258S	2014 Caravan	113	0.00	0.00	25.16	0.00	0.00	0.00	0.00	25.16
FUEL - U / 26.1 / 11 - 03/26/2025			0.00	0.00	58.53	0.00	0.00	0.00	0.00	58.53
— NA /										
68285S	2014 SAVANA	231	0.00	0.00	58.53	0.00	0.00	0.00	0.00	58.53
FUEL - U / 25.4 / 11 - 03/28/2025			0.00	0.00	61.31	0.00	0.00	0.00	0.00	61.31
— NA /										
68292S	2014 E350	212	0.00	0.00	61.31	0.00	0.00	0.00	0.00	61.31
FUEL - U / 17.8 / 11 - 04/09/2025			0.00	0.00	44.12	0.00	0.00	0.00	0.00	44.12
— NA /										
68297S	2015 Caravan	208	0.00	0.00	44.12	0.00	0.00	0.00	0.00	44.12
FUEL - U / 16.9 / 11 - 03/20/2025			0.00	0.00	37.77	0.00	0.00	0.00	0.00	37.77

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
— NA /										
FUEL - U / 17.6 / CC - 02/25/2025			0.00	0.00	44.00	0.00	0.00	0.00	0.00	44.00
— NA /										
69966S	2015 Ram	946	0.00	0.00	81.77	0.00	0.00	0.00	0.00	81.77
FUEL - U / 22.7 / 11 - 04/02/2025			0.00	0.00	54.66	0.00	0.00	0.00	0.00	54.66
— NA /										
71521s	2016 Transit-150	278	0.00	0.00	54.66	0.00	0.00	0.00	0.00	54.66
FUEL - U / 19.2 / 11 - 04/07/2025			0.00	0.00	46.15	0.00	0.00	0.00	0.00	46.15
— NA /										
71522s	2016 Transit-150	215	0.00	0.00	46.15	0.00	0.00	0.00	0.00	46.15
FUEL - U / 10.7 / 11 - 03/24/2025			0.00	0.00	23.92	0.00	0.00	0.00	0.00	23.92
— NA /										
74617s	2017 CARGO VAN	224	0.00	0.00	23.92	0.00	0.00	0.00	0.00	23.92
FUEL - U / 7.2 / 11 - 03/20/2025			0.00	0.00	16.65	0.00	0.00	0.00	0.00	16.65
— NA /										
FUEL - U / 14.0 / 11 - 03/21/2025			0.00	0.00	31.45	0.00	0.00	0.00	0.00	31.45
— NA /										
74625s	2018 ESCAPE	546	0.00	0.00	48.10	0.00	0.00	0.00	0.00	48.10
FUEL - U / 13.4 / 11 - 04/14/2025			0.00	0.00	33.18	0.00	0.00	0.00	0.00	33.18

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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 /										
74642S	2018 ESCAPE	322	0.00	0.00	33.18	0.00	0.00	0.00	0.00	33.18
FUEL - U / 16.1 / 12 - 04/04/2025			0.00	0.00	38.83	0.00	0.00	0.00	0.00	38.83
NA /										
74659s	2016 Transit-150	163	0.00	0.00	38.83	0.00	0.00	0.00	0.00	38.83
ACCT : 153157										
ACCOUNT CODE: 153165		3,597	0.00	0.00	564.04	0.00	0.00	0.00	0.00	564.04
FUEL - U / 19.1 / 11 - 04/09/2025										
NA /										
74611s	2018 Transit-250	125	0.00	0.00	47.42	0.00	0.00	0.00	0.00	47.42
FUEL - U / 20.3 / 11 - 04/08/2025			0.00	0.00	49.00	0.00	0.00	0.00	0.00	49.00
NA /										
FUEL - U / 19.2 / 11 - 03/18/2025			0.00	0.00	44.18	0.00	0.00	0.00	0.00	44.18
NA /										
74612s	2018 Transit-250	343	0.00	0.00	93.18	0.00	0.00	0.00	0.00	93.18
FUEL - U / 23.9 / 11 - 04/15/2025			0.00	0.00	59.20	0.00	0.00	0.00	0.00	59.20
NA /										
74613s	2018 Transit-250	144	0.00	0.00	59.20	0.00	0.00	0.00	0.00	59.20

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DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 19.4 / 11 - 04/13/2025 — NA /			0.00	0.00	48.16	0.00	0.00	0.00	0.00	48.16
FUEL - U / 18.7 / 11 - 03/20/2025 — NA /			0.00	0.00	41.82	0.00	0.00	0.00	0.00	41.82
74615s	2018 Transit-250	341	0.00	0.00	89.98	0.00	0.00	0.00	0.00	89.98
FUEL - U / 19.6 / 11 - 04/09/2025 — NA /			0.00	0.00	47.24	0.00	0.00	0.00	0.00	47.24
74632s	2018 Transit-250	158	0.00	0.00	47.24	0.00	0.00	0.00	0.00	47.24
ACCT : 153165		1,111	0.00	0.00	337.02	0.00	0.00	0.00	0.00	337.02
ACCOUNT CODE: 155398										
FUEL - U / 15.0 / 12 - 04/03/2025 — NA /			0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
FUEL - U / 1.1 / 12 - 03/27/2025 — NA /			0.00	0.00	2.53	0.00	0.00	0.00	0.00	2.53
66941s	2014 IMPALA	243	0.00	0.00	38.68	0.00	0.00	0.00	0.00	38.68
ACCT : 155398		243	0.00	0.00	38.68	0.00	0.00	0.00	0.00	38.68

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DEPARTMENT SUBTOTALS :		4,951	0.00	0.00	939.74	0.00	0.00	0.00	0.00	939.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	18		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	081000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		939.74					

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DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428

ACCOUNT CODE: 153191

FUEL - U / 3.1 / 12 - 04/03/2025
— NA /

EGUV049	2015 GOLF CART	0	0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50
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ACCT : 153191		0	0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		7.50				

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DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655188										
FUEL - U / 4.3 / 11 - 04/04/2025										
— NA /										
FUEL - U / 3.6 / 11 - 03/22/2025										
— NA /										
EGUV099	2020 ATV	16	0.00	0.00	18.21	0.00	0.00	0.00	0.00	18.21
FUEL - U / 2.5 / 12 - 04/02/2025										
— NA /										
EGUV123	2023 ATV	0	0.00	0.00	6.10	0.00	0.00	0.00	0.00	6.10
ACCT : 655188										
		16	0.00	0.00	24.31	0.00	0.00	0.00	0.00	24.31
ACCOUNT CODE: 655190										
FUEL - U / 3.7 / 11 - 04/08/2025										
— NA /										
FUEL - U / 1.2 / 11 - 03/26/2025										
— NA /										
FUEL - U / 0.3 / 11 - 03/26/2025										
— NA /										
EGUV101	2020 GATOR	0	0.00	0.00	12.28	0.00	0.00	0.00	0.00	12.28

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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 / 10.2 / 11 - 04/04/2025		0.00	0.00	24.49	0.00	0.00	0.00	0.00	24.49
	— NA /									
	FUEL - U / 5.0 / 11 - 04/04/2025		0.00	0.00	12.05	0.00	0.00	0.00	0.00	12.05
	— NA /									
	FUEL - U / 2.2 / 11 - 04/04/2025		0.00	0.00	5.37	0.00	0.00	0.00	0.00	5.37
	— NA /									
	FUEL - U / 6.1 / 12 - 04/08/2025		0.00	0.00	14.77	0.00	0.00	0.00	0.00	14.77
	— NA /									
	FUEL - U / 2.9 / 11 - 04/09/2025		0.00	0.00	7.07	0.00	0.00	0.00	0.00	7.07
	— NA /									
	FUEL - U / 4.5 / 11 - 04/10/2025		0.00	0.00	11.14	0.00	0.00	0.00	0.00	11.14
	— NA /									
	FUEL - U / 8.9 / 12 - 04/10/2025		0.00	0.00	22.07	0.00	0.00	0.00	0.00	22.07
	— NA /									
	FUEL - U / 2.7 / 11 - 04/11/2025		0.00	0.00	6.60	0.00	0.00	0.00	0.00	6.60
	— NA /									
	FUEL - U / 4.8 / 11 - 04/11/2025		0.00	0.00	11.80	0.00	0.00	0.00	0.00	11.80
	— NA /									
	FUEL - U / 4.7 / 12 - 04/11/2025		0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
	— NA /									
	FUEL - U / 5.0 / 12 - 04/11/2025		0.00	0.00	12.45	0.00	0.00	0.00	0.00	12.45
	— NA /									
	FUEL - U / 5.0 / 12 - 04/11/2025		0.00	0.00	12.45	0.00	0.00	0.00	0.00	12.45
	— NA /									
	FUEL - U / 5.2 / 12 - 04/11/2025		0.00	0.00	12.85	0.00	0.00	0.00	0.00	12.85
	— NA /									
	FUEL - U / 5.2 / 12 - 04/11/2025		0.00	0.00	12.77	0.00	0.00	0.00	0.00	12.77
	— NA /									
	FUEL - D / 4.8 / 13 - 04/11/2025		0.00	0.00	13.19	0.00	0.00	0.00	0.00	13.19
	— NA /									
	FUEL - D / 4.8 / 13 - 04/11/2025		0.00	0.00	13.25	0.00	0.00	0.00	0.00	13.25
	— NA /									
	FUEL - D / 3.6 / 13 - 04/11/2025		0.00	0.00	10.02	0.00	0.00	0.00	0.00	10.02

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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 / 2.2 / 11 - 03/30/2025			0.00	0.00	5.25	0.00	0.00	0.00	0.00	5.25
— NA /										
FUEL - U / 0.3 / 12 - 03/30/2025			0.00	0.00	0.65	0.00	0.00	0.00	0.00	0.65
— NA /										
FUEL - U / 2.4 / 12 - 03/30/2025			0.00	0.00	5.76	0.00	0.00	0.00	0.00	5.76
— NA /										
FUEL - U / 4.3 / 12 - 03/31/2025			0.00	0.00	10.27	0.00	0.00	0.00	0.00	10.27
— NA /										
PARTS ISSUE # I312803			0.00	0.00	0.00	7.20	0.00	0.00	0.00	7.20
— NA /										
ead	1990 EQUIPMENT	0	0.00	0.00	641.39	7.20	0.00	0.00	0.00	648.59
ACCT : 655191		0	0.00	0.00	641.39	7.20	0.00	0.00	0.00	648.59
ACCOUNT CODE: 655193										
FUEL - U / 1.2 / 11 - 03/28/2025			0.00	0.00	2.96	0.00	0.00	0.00	0.00	2.96
— NA /										
EGUV107	2020 GOLF CART	0	0.00	0.00	2.96	0.00	0.00	0.00	0.00	2.96
ACCT : 655193		0	0.00	0.00	2.96	0.00	0.00	0.00	0.00	2.96
ACCOUNT CODE: 655201										
FUEL - D / 13.8 / 13 - 04/03/2025			0.00	0.00	36.81	0.00	0.00	0.00	0.00	36.81
— NA /										
FUEL - D / 14.8 / 13 - 04/12/2025			0.00	0.00	40.88	0.00	0.00	0.00	0.00	40.88

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
— NA /										
FUEL - D / 15.9 / 13 - 03/20/2025			0.00	0.00	42.37	0.00	0.00	0.00	0.00	42.37
— NA /										
FUEL - D / 42.9 / CC - 03/24/2025			0.00	0.00	142.54	0.00	0.00	0.00	0.00	142.54
— NA /										
77332S	2019 SPRINTER	2,130	0.00	0.00	262.60	0.00	0.00	0.00	0.00	262.60
ACCT : 655201										
		2,130	0.00	0.00	262.60	0.00	0.00	0.00	0.00	262.60
ACCOUNT CODE: 655203										
FUEL - U / 2.8 / 11 - 04/15/2025			0.00	0.00	6.82	0.00	0.00	0.00	0.00	6.82
— NA /										
FUEL - U / 3.6 / 11 - 03/18/2025			0.00	0.00	8.23	0.00	0.00	0.00	0.00	8.23
— NA /										
FUEL - U / 3.8 / 11 - 03/27/2025			0.00	0.00	9.06	0.00	0.00	0.00	0.00	9.06
— NA /										
EGUV100	2020 GOLF CART	0	0.00	0.00	24.11	0.00	0.00	0.00	0.00	24.11
ACCT : 655203										
		0	0.00	0.00	24.11	0.00	0.00	0.00	0.00	24.11
ACCOUNT CODE: 655206										
FUEL - U / 5.3 / 11 - 03/19/2025			0.00	0.00	12.28	0.00	0.00	0.00	0.00	12.28
— NA /										
EGUV112	2020 GOLF CART	0	0.00	0.00	12.28	0.00	0.00	0.00	0.00	12.28

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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 / 3.4 / 11 - 04/07/2025										
— NA /										
FUEL - U / 2.7 / 12 - 03/27/2025										
— NA /										
EGUV113	2020 GOLF CART	0	0.00	0.00	14.34	0.00	0.00	0.00	0.00	14.34
ACCT : 655206										
ACCOUNT CODE: 655208										
FUEL - U / 4.0 / 12 - 04/09/2025										
— NA /										
EGUV106	2020 GOLF CART	128	0.00	0.00	10.02	0.00	0.00	0.00	0.00	10.02
ACCT : 655208										
ACCOUNT CODE: 655223										
FUEL - U / 3.1 / 11 - 04/12/2025										
— NA /										
EGUV105	2020 GOLF CART	0	0.00	0.00	7.66	0.00	0.00	0.00	0.00	7.66

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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 :	655223	0	0.00	0.00	7.66	0.00	0.00	0.00	0.00	7.66
DEPARTMENT SUBTOTALS :		2,274	0.00	0.00	1,011.95	7.20	0.00	0.00	0.00	1,019.15
BREAKDOWN OF CHARGES:		MILEAGE				0.00	PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11	MOTOR POOL				0.00	PARTS (IND.ISS.)			7.20
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				1,011.95				

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082503 / Athletic Business Department Kellie Shaver 0502										
ACCOUNT CODE: 655423										
FUEL - D / 18.0 / 14 - 04/14/2025			0.00	0.00	49.68	0.00	0.00	0.00	0.00	49.68
— NA /										
OTHER CHARGE			0.00	411.12	0.00	0.00	0.00	0.00	0.00	411.12
— NA /										
68301S	2015 SPRINTER	652	0.00	411.12	49.68	0.00	0.00	0.00	0.00	460.80
ACCT :	655423	652	0.00	411.12	49.68	0.00	0.00	0.00	0.00	460.80
	DEPARTMENT SUBTOTALS :	652	0.00	411.12	49.68	0.00	0.00	0.00	0.00	460.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :			082503	BASE		0.00		CREDITS		0.00
				INSURANCE		0.00		MISCELLANEOUS		0.00
				OTHER		411.12		LABOR		0.00
				REPLACEMENT		0.00		SUBLETS		0.00
				FUEL		49.68				

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DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
ACCOUNT CODE: 655202										
FUEL - U / 27.1 / 11 - 04/01/2025			0.00	0.00	65.34	0.00	0.00	0.00	0.00	65.34
— NA /										
FUEL - U / 23.2 / CC - 03/24/2025			0.00	0.00	64.90	0.00	0.00	0.00	0.00	64.90
— 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	639	0.00	506.00	130.24	0.00	0.00	0.00	0.00	636.24
ACCT : 655202		639	0.00	506.00	130.24	0.00	0.00	0.00	0.00	636.24
ACCOUNT CODE: 655215										
FUEL - U / 25.5 / CC - 03/24/2025			0.00	0.00	73.04	0.00	0.00	0.00	0.00	73.04
— 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	544	0.00	506.00	73.04	0.00	0.00	0.00	0.00	579.04
ACCT : 655215		544	0.00	506.00	73.04	0.00	0.00	0.00	0.00	579.04

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,183	0.00	1,012.00	203.28	0.00	0.00	0.00	0.00	1,215.28
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		203.28					

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DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428										
ACCOUNT CODE: 153179										
FUEL - D / 11.0 / 14 - 04/04/2025			0.00	0.00	29.21	0.00	0.00	0.00	0.00	29.21
— NA /										
FUEL - D / 6.7 / 14 - 03/19/2025			0.00	0.00	19.43	0.00	0.00	0.00	0.00	19.43
— NA /										
FUEL - D / 9.1 / 14 - 03/21/2025			0.00	0.00	24.29	0.00	0.00	0.00	0.00	24.29
— NA /										
FUEL - D / 7.8 / 14 - 03/23/2025			0.00	0.00	20.62	0.00	0.00	0.00	0.00	20.62
— NA /										
FUEL - D / 3.8 / 14 - 03/28/2025			0.00	0.00	10.08	0.00	0.00	0.00	0.00	10.08
— NA /										
69993s	2016 F550	32	0.00	0.00	103.63	0.00	0.00	0.00	0.00	103.63
FUEL - D / 6.3 / 14 - 03/26/2025			0.00	0.00	16.84	0.00	0.00	0.00	0.00	16.84
— NA /										
71506s	2016 F550	41	0.00	0.00	16.84	0.00	0.00	0.00	0.00	16.84
ACCT :	153179	73	0.00	0.00	120.47	0.00	0.00	0.00	0.00	120.47

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DEPARTMENT SUBTOTALS :		73	0.00	0.00	120.47	0.00	0.00	0.00	0.00	120.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		120.47					

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DEPARTMENT : 083054 / Dining Food Stores Jonathon Poff 0428

ACCOUNT CODE: 153104

FUEL - D / 20.5 / 14 - 03/21/2025
NA /

43249S	2007 FE145	83	0.00	0.00	54.50	0.00	0.00	0.00	0.00	54.50
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ACCT :	153104	83	0.00	0.00	54.50	0.00	0.00	0.00	0.00	54.50
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DEPARTMENT SUBTOTALS :	83	0.00	0.00	54.50	0.00	0.00	0.00	0.00	0.00	54.50
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	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	54.50		

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 087100 / POWHATAN 4H 3872 Old Buckingham Rd. Suite B Powhatan VA23139										
ACCOUNT CODE: 140228										
FUEL - U / 44.9 / CC - 03/24/2025			0.00	0.00	125.83	0.00	0.00	0.00	0.00	125.83
— NA /										
25357s	2023 F150	0	0.00	0.00	125.83	0.00	0.00	0.00	0.00	125.83
ACCT : 140228		0	0.00	0.00	125.83	0.00	0.00	0.00	0.00	125.83
DEPARTMENT SUBTOTALS :		0	0.00	0.00	125.83	0.00	0.00	0.00	0.00	125.83
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		125.83					

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DEPARTMENT : 087300 / Prince George Coop Ext PO Box 68 Prince George VA 23875										
ACCOUNT CODE: 140173										
FUEL - U / 11.4 / CC - 03/24/2025			0.00	0.00	32.40	0.00	0.00	0.00	0.00	32.40
— NA /										
80224S	2021 Rogue	1,374	0.00	0.00	32.40	0.00	0.00	0.00	0.00	32.40
ACCT : 140173			1,374	0.00	0.00	32.40	0.00	0.00	0.00	32.40
DEPARTMENT SUBTOTALS :		1,374	0.00	0.00	32.40	0.00	0.00	0.00	0.00	32.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 1			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		32.40					

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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 / 25.6 / CC - 03/24/2025
— NA /

81709S	2022 ESCAPE	777	0.00	0.00	75.35	0.00	0.00	0.00	0.00	75.35
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ACCT :	140259	777	0.00	0.00	75.35	0.00	0.00	0.00	0.00	75.35
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DEPARTMENT SUBTOTALS :	777	0.00	0.00	75.35	0.00	0.00	0.00	0.00	0.00	75.35
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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 :	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	75.35		

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

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

ACCOUNT CODE: 140229

FUEL - U / 37.6 / CC - 03/24/2025
NA /

84124S	2022 Pacifica	991	0.00	0.00	108.49	0.00	0.00	0.00	0.00	108.49
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ACCT :	140229	991	0.00	0.00	108.49	0.00	0.00	0.00	0.00	108.49
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DEPARTMENT SUBTOTALS :	991	0.00	0.00	108.49	0.00	0.00	0.00	0.00	0.00	108.49
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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 :	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			108.49					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801

ACCOUNT CODE: 140201

FUEL - U / 82.7 / CC - 03/24/2025
— NA /

65573s	2013 Caravan	1,838	0.00	0.00	238.60	0.00	0.00	0.00	0.00	238.60
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FUEL - U / 65.6 / CC - 03/24/2025
— NA /

80214S	2020 Caravan	1,388	0.00	0.00	192.34	0.00	0.00	0.00	0.00	192.34
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ACCT :	140201	3,226	0.00	0.00	430.94	0.00	0.00	0.00	0.00	430.94
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DEPARTMENT SUBTOTALS :	3,226	0.00	0.00	430.94	0.00	0.00	0.00	0.00	0.00	430.94
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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 :	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	430.94		

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088500 / 4-H 600 North Main ST Suite 100 WOODSTOCK VA 22664-1855										
ACCOUNT CODE: 140260										
FUEL - U / 13.8 / CC - 03/24/2025			0.00	0.00	38.49	0.00	0.00	0.00	0.00	38.49
— NA /										
75429S	2023 Pacifica	641	0.00	0.00	38.49	0.00	0.00	0.00	0.00	38.49
ACCT :	140260	641	0.00	0.00	38.49	0.00	0.00	0.00	0.00	38.49
DEPARTMENT SUBTOTALS :		641	0.00	0.00	38.49	0.00	0.00	0.00	0.00	38.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			1		MOTOR POOL		0.00		PARTS (IND.ISS.)	
DEPARTMENT :			088500		BASE		0.00		CREDITS	
					INSURANCE		0.00		MISCELLANEOUS	
					OTHER		0.00		LABOR	
					REPLACEMENT		0.00		SUBLETS	
					FUEL		38.49			

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210										
ACCOUNT CODE: 140283										
FUEL - U / 26.9 / CC - 03/24/2025			0.00	0.00	73.08	0.00	0.00	0.00	0.00	73.08
— NA /										
52454S	2006 Caravan	0	0.00	0.00	73.08	0.00	0.00	0.00	0.00	73.08
FUEL - U / 123.5 / CC - 03/24/2025			0.00	0.00	351.10	0.00	0.00	0.00	0.00	351.10
— NA /										
64120S	2017 SPORT VAN	2,487	0.00	0.00	351.10	0.00	0.00	0.00	0.00	351.10
ACCT : 140283		2,487	0.00	0.00	424.18	0.00	0.00	0.00	0.00	424.18
DEPARTMENT SUBTOTALS :		2,487	0.00	0.00	424.18	0.00	0.00	0.00	0.00	424.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 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		424.18					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089300 / Suffolk Coop Ext PO Box 218 Suffolk 23439-021Marcus Williams										
ACCOUNT CODE: 140183										
FUEL - U / 27.5 / CC - 03/24/2025			0.00	0.00	70.50	0.00	0.00	0.00	0.00	70.50
— NA /										
86487s	2024 Pacifica	758	0.00	0.00	70.50	0.00	0.00	0.00	0.00	70.50
ACCT :	140183	758	0.00	0.00	70.50	0.00	0.00	0.00	0.00	70.50
DEPARTMENT SUBTOTALS :		758	0.00	0.00	70.50	0.00	0.00	0.00	0.00	70.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			089300	BASE		0.00	CREDITS		0.00	
				INSURANCE		0.00	MISCELLANEOUS		0.00	
				OTHER		0.00	LABOR		0.00	
				REPLACEMENT		0.00	SUBLETS		0.00	
				FUEL		70.50				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

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

ACCOUNT CODE: 140175

FUEL - U / 37.5 / CC - 03/24/2025
— NA /

25372S	2024 F150	813	0.00	0.00	111.33	0.00	0.00	0.00	0.00	111.33
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ACCT :	140175	813	0.00	0.00	111.33	0.00	0.00	0.00	0.00	111.33
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DEPARTMENT SUBTOTALS :	813	0.00	0.00	111.33	0.00	0.00	0.00	0.00	0.00	111.33
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	089400	BASE		0.00		CREDITS		0.00
		INSURANCE		0.00		MISCELLANEOUS		0.00
		OTHER		0.00		LABOR		0.00
		REPLACEMENT		0.00		SUBLETS		0.00
		FUEL		111.33				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

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 / 7.4 / CC - 03/24/2025
— NA /

79423s	2020 Rogue	217	0.00	0.00	21.91	0.00	0.00	0.00	0.00	21.91
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ACCT : 140184		217	0.00	0.00	21.91	0.00	0.00	0.00	0.00	21.91
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DEPARTMENT SUBTOTALS :		217	0.00	0.00	21.91	0.00	0.00	0.00	0.00	21.91
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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 :	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		21.91				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

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

ACCOUNT CODE: 181190

FUEL - U / 16.0 / 11 - 04/02/2025			0.00	0.00	38.61	0.00	0.00	0.00	0.00	38.61
— NA /										
FUEL - U / 14.8 / 11 - 04/09/2025			0.00	0.00	36.70	0.00	0.00	0.00	0.00	36.70
— NA /										
FUEL - U / 14.5 / 11 - 04/15/2025			0.00	0.00	35.84	0.00	0.00	0.00	0.00	35.84
— NA /										
FUEL - U / 15.4 / 12 - 03/17/2025			0.00	0.00	35.44	0.00	0.00	0.00	0.00	35.44
— NA /										
FUEL - U / 15.3 / 11 - 03/26/2025			0.00	0.00	34.32	0.00	0.00	0.00	0.00	34.32
— NA /										

69992s	2017 EXPLORER	1,349	0.00	0.00	180.91	0.00	0.00	0.00	0.00	180.91
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ACCT : 181190		1,349	0.00	0.00	180.91	0.00	0.00	0.00	0.00	180.91
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DEPARTMENT SUBTOTALS :		1,349	0.00	0.00	180.91	0.00	0.00	0.00	0.00	180.91
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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 :	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		180.91				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
FUEL - U / 42.0 / 11 - 04/02/2025			0.00	0.00	101.22	0.00	0.00	0.00	0.00	101.22
— NA /										
212647L	2003 EXCURSION	409	0.00	0.00	101.22	0.00	0.00	0.00	0.00	101.22
FUEL - U / 12.6 / 11 - 04/03/2025			0.00	0.00	30.39	0.00	0.00	0.00	0.00	30.39
— NA /										
43209S	2004 F150	16	0.00	0.00	30.39	0.00	0.00	0.00	0.00	30.39
FUEL - D / 30.9 / 14 - 04/11/2025			0.00	0.00	85.23	0.00	0.00	0.00	0.00	85.23
— NA /										
43230S	2006 F350 4\4	217	0.00	0.00	85.23	0.00	0.00	0.00	0.00	85.23
FUEL - U / 11.8 / 11 - 04/03/2025			0.00	0.00	28.51	0.00	0.00	0.00	0.00	28.51
— NA /										
FUEL - D / 53.5 / 14 - 04/03/2025			0.00	0.00	142.31	0.00	0.00	0.00	0.00	142.31
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	170.82	0.00	0.00	0.00	0.00	170.82
ACCT :	905594478	642	0.00	0.00	387.66	0.00	0.00	0.00	0.00	387.66

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		642	0.00	0.00	387.66	0.00	0.00	0.00	0.00	387.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		387.66					

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VTS / VT SERVICES 801 University City Blvd Blacksburg VA 24060										
ACCOUNT CODE: 905744454										
FUEL - U / 1.1 / 11 - 03/28/2025			0.00	0.00	2.58	0.00	0.00	0.00	0.00	2.58
— NA /										
FUEL - U / 0.0 / 11 - 03/28/2025			0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.05
— NA /										
XJH321	2005 TAHOE	67	0.00	0.00	2.63	0.00	0.00	0.00	0.00	2.63
FUEL - U / 10.1 / 11 - 03/27/2025			0.00	0.00	24.34	0.00	0.00	0.00	0.00	24.34
— NA /										
XLX9633	2010 Caravan	24	0.00	0.00	24.34	0.00	0.00	0.00	0.00	24.34
ACCT : 905744454		91	0.00	0.00	26.97	0.00	0.00	0.00	0.00	26.97
DEPARTMENT SUBTOTALS :		91	0.00	0.00	26.97	0.00	0.00	0.00	0.00	26.97
BREAKDOWN OF CHARGES:			MILEAGE			0.00	PARTS (WO'S)			0.00
EQUIPMENT COUNT : 2			MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00
DEPARTMENT : VTS			BASE			0.00	CREDITS			0.00
			INSURANCE			0.00	MISCELLANEOUS			0.00
			OTHER			0.00	LABOR			0.00
			REPLACEMENT			0.00	SUBLETS			0.00
			FUEL			26.97				

FLEET MANAGEMENT BILLING REPORT
03/19/2025 to 04/16/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		318,838	0.00	17,885.32	66,902.28	3,965.14	1,816.75	1,205.00	115.00	91,889.49

REPORT BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	3,892.70
		MOTOR POOL	0.00	PARTS (IND.ISS.)	72.44
		BASE	15,466.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	115.00
		OTHER	2,419.32	LABOR	1,816.75
		REPLACEMENT	0.00	SUBLETS	1,205.00
EQUIPMENT COUNT :	668	FUEL	66,902.28		

REPORT PARAMETERS:				
1. DATE RANGE:	03/19/2025	TO	04/16/2025	
2. DISPLAY DETAILS:	YES			
3. PRINT EQUIPMENT W/ NO CHARGES:	NO			
4. COMPANY RANGE:	ALL COMPANIES			
5. DEPARTMENT RANGE:	ALL DEPARTMENTS			
6. REPAIR REASON RANGE:	ALL REPAIR TYPE REASONS			
7. TARGET RANGE:	ALL TARGET CODES			
REPORT VERSION:	v10182012			
SCRIPT VERSION:	v10182012			