

**FLEET MANAGEMENT BILLING REPORT**

11/19/2024 to 12/12/2024

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

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**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
ACCOUNT CODE: 230005										
	FUEL - U / 21.9 / 11 - 12/05/2024		0.00	0.00	49.95	0.00	0.00	0.00	0.00	49.95
	— NA /									
	FUEL - U / 16.8 / 11 - 12/11/2024		0.00	0.00	38.06	0.00	0.00	0.00	0.00	38.06
	— NA /									
	FUEL - U / 7.0 / 11 - 11/19/2024		0.00	0.00	15.98	0.00	0.00	0.00	0.00	15.98
	— NA /									
69975s	2016 F150	845	0.00	0.00	103.99	0.00	0.00	0.00	0.00	103.99
ACCT :	230005	845	0.00	0.00	103.99	0.00	0.00	0.00	0.00	103.99
ACCOUNT CODE: 230058										
	FUEL - U / 14.7 / CC - 11/24/2024		0.00	0.00	46.84	0.00	0.00	0.00	0.00	46.84
	— NA /									
55273S	2007 F150	229	0.00	0.00	46.84	0.00	0.00	0.00	0.00	46.84
	FUEL - U / 13.4 / 11 - 11/19/2024		0.00	0.00	30.57	0.00	0.00	0.00	0.00	30.57
	— NA /									
58873S	2010 EXPLORER	215	0.00	0.00	30.57	0.00	0.00	0.00	0.00	30.57
ACCT :	230058	444	0.00	0.00	77.41	0.00	0.00	0.00	0.00	77.41

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 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
ACCOUNT CODE: 230304										
FUEL - U / 3.8 / 12 - 12/10/2024			0.00	0.00	8.48	0.00	0.00	0.00	0.00	8.48
— NA /										
eaeng	1990 EQUIPMENT	0	0.00	0.00	8.48	0.00	0.00	0.00	0.00	8.48
ACCT :	230304	0	0.00	0.00	8.48	0.00	0.00	0.00	0.00	8.48
DEPARTMENT SUBTOTALS :		1,289	0.00	0.00	189.88	0.00	0.00	0.00	0.00	189.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		189.88					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCOUNT CODE: 179157										
	FUEL - U / 38.6 / CC - 11/24/2024		0.00	0.00	102.56	0.00	0.00	0.00	0.00	102.56
	— NA /									
	OTHER CHARGE		0.00	12.94	0.00	0.00	0.00	0.00	0.00	12.94
	— NA /									
60207S	2011 12 PAS VAN	0	0.00	12.94	102.56	0.00	0.00	0.00	0.00	115.50
	FUEL - U / 127.2 / CC - 11/24/2024		0.00	0.00	368.19	0.00	0.00	0.00	0.00	368.19
	— NA /									
	WORK ORDER # 0000116281		0.00	0.00	0.00	363.46	217.00	0.00	5.00	585.46
	— NA /									
	OTHER CHARGE		0.00	5.34	0.00	0.00	0.00	0.00	0.00	5.34
	— NA /									
60218S	2011 SAVANA	2,156	0.00	5.34	368.19	363.46	217.00	0.00	5.00	958.99
	ACCT : 179157	2,156	0.00	18.28	470.75	363.46	217.00	0.00	5.00	1,074.49
ACCOUNT CODE: 181432										
	FUEL - U / 18.8 / 12 - 11/25/2024		0.00	0.00	42.75	0.00	0.00	0.00	0.00	42.75
	— NA /									
84111s	2023 F150	210	0.00	0.00	42.75	0.00	0.00	0.00	0.00	42.75

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCT : 181432		210	0.00	0.00	42.75	0.00	0.00	0.00	0.00	42.75
ACCOUNT CODE: 181782										
FUEL - U / 16.0 / 12 - 12/04/2024			0.00	0.00	36.39	0.00	0.00	0.00	0.00	36.39
— NA /										
FUEL - U / 13.5 / 11 - 12/09/2024			0.00	0.00	30.44	0.00	0.00	0.00	0.00	30.44
— NA /										
FUEL - U / 15.7 / 11 - 11/24/2024			0.00	0.00	35.80	0.00	0.00	0.00	0.00	35.80
— NA /										
FUEL - U / 15.1 / 12 - 11/29/2024			0.00	0.00	34.34	0.00	0.00	0.00	0.00	34.34
— NA /										
25380S	2009 RANGER	1,189	0.00	0.00	136.97	0.00	0.00	0.00	0.00	136.97
ACCT : 181782		1,189	0.00	0.00	136.97	0.00	0.00	0.00	0.00	136.97
DEPARTMENT SUBTOTALS :		3,555	0.00	18.28	650.47	363.46	217.00	0.00	5.00	1,254.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			363.46
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		18.28		LABOR			217.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		650.47					

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 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 130351

FUEL - U / 14.9 / 12 - 12/12/2024			0.00	0.00	33.56	0.00	0.00	0.00	0.00	33.56
— NA /										

68322S	2016 Caravan	193	0.00	0.00	33.56	0.00	0.00	0.00	0.00	33.56
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ACCT : 130351		193	0.00	0.00	33.56	0.00	0.00	0.00	0.00	33.56
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ACCOUNT CODE: 230312

FUEL - U / 20.8 / 12 - 12/12/2024			0.00	0.00	46.94	0.00	0.00	0.00	0.00	46.94
— NA /										

57561S	2001 RAM TRUCK	149	0.00	0.00	46.94	0.00	0.00	0.00	0.00	46.94
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ACCT : 230312		149	0.00	0.00	46.94	0.00	0.00	0.00	0.00	46.94
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 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		342	0.00	0.00	80.50	0.00	0.00	0.00	0.00	80.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		80.50					

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 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 130364										
FUEL - U / 26.1 / CC - 11/24/2024			0.00	0.00	71.97	0.00	0.00	0.00	0.00	71.97
— NA /										
64121s	2007 VAN	356	0.00	0.00	71.97	0.00	0.00	0.00	0.00	71.97
ACCT : 130364		356	0.00	0.00	71.97	0.00	0.00	0.00	0.00	71.97
ACCOUNT CODE: 230254										
FUEL - U / 11.0 / 11 - 12/02/2024			0.00	0.00	25.17	0.00	0.00	0.00	0.00	25.17
— NA /										
65551S	2013 F150	0	0.00	0.00	25.17	0.00	0.00	0.00	0.00	25.17
FUEL - U / 10.9 / 11 - 12/10/2024			0.00	0.00	24.68	0.00	0.00	0.00	0.00	24.68
— NA /										
69987S	2016 F150	183	0.00	0.00	24.68	0.00	0.00	0.00	0.00	24.68
FUEL - U / 10.2 / 12 - 11/25/2024			0.00	0.00	23.26	0.00	0.00	0.00	0.00	23.26
— NA /										
79433S	2020 F150	186	0.00	0.00	23.26	0.00	0.00	0.00	0.00	23.26



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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 : 230254		369	0.00	0.00	73.11	0.00	0.00	0.00	0.00	73.11
ACCOUNT CODE: 230313										
FUEL - U / 13.6 / 12 - 11/24/2024			0.00	0.00	31.10	0.00	0.00	0.00	0.00	31.10
— NA /										
81730S	2022 Mavrick	535	0.00	0.00	31.10	0.00	0.00	0.00	0.00	31.10
ACCT : 230313		535	0.00	0.00	31.10	0.00	0.00	0.00	0.00	31.10
ACCOUNT CODE: 230688										
FUEL - U / 4.0 / CC - 11/24/2024			0.00	0.00	12.13	0.00	0.00	0.00	0.00	12.13
— NA /										
79439S	2020 Caravan	0	0.00	0.00	12.13	0.00	0.00	0.00	0.00	12.13
ACCT : 230688		0	0.00	0.00	12.13	0.00	0.00	0.00	0.00	12.13
ACCOUNT CODE: 423828										
FUEL - U / 11.8 / 12 - 12/10/2024			0.00	0.00	26.69	0.00	0.00	0.00	0.00	26.69
— NA /										
FUEL - U / 30.6 / CC - 11/24/2024			0.00	0.00	99.57	0.00	0.00	0.00	0.00	99.57
— NA /										
84120S	2018 CRV	338	0.00	0.00	126.26	0.00	0.00	0.00	0.00	126.26

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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	338	0.00	0.00	126.26	0.00	0.00	0.00	0.00	126.26
ACCOUNT CODE: 445704										
FUEL - U / 28.8 / CC - 11/24/2024 — NA /			0.00	0.00	86.32	0.00	0.00	0.00	0.00	86.32
65594s	2003 Silverado	477	0.00	0.00	86.32	0.00	0.00	0.00	0.00	86.32
FUEL - U / 9.4 / 11 - 12/09/2024 — NA /			0.00	0.00	21.22	0.00	0.00	0.00	0.00	21.22
FUEL - U / 43.9 / CC - 11/24/2024 — NA /			0.00	0.00	135.84	0.00	0.00	0.00	0.00	135.84
68336S	2015 F150	1,069	0.00	0.00	157.06	0.00	0.00	0.00	0.00	157.06
ACCT :	445704	1,546	0.00	0.00	243.38	0.00	0.00	0.00	0.00	243.38
ACCOUNT CODE: 445708										
FUEL - U / 8.3 / CC - 11/24/2024 — NA /			0.00	0.00	24.80	0.00	0.00	0.00	0.00	24.80
71540s	2016 COLORADO	120	0.00	0.00	24.80	0.00	0.00	0.00	0.00	24.80

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT : 445708		120	0.00	0.00	24.80	0.00	0.00	0.00	0.00	24.80
ACCOUNT CODE: 462802										
FUEL - U / 15.4 / CC - 11/24/2024			0.00	0.00	48.72	0.00	0.00	0.00	0.00	48.72
— NA /										
79412s	2020 F150	0	0.00	0.00	48.72	0.00	0.00	0.00	0.00	48.72
ACCT : 462802		0	0.00	0.00	48.72	0.00	0.00	0.00	0.00	48.72
DEPARTMENT SUBTOTALS :		3,264	0.00	0.00	631.47	0.00	0.00	0.00	0.00	631.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		631.47					

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 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
FUEL - U / 10.8 / 11 - 12/09/2024			0.00	0.00	24.50	0.00	0.00	0.00	0.00	24.50
— NA /										
61748S	2012 COLORADO	171	0.00	0.00	24.50	0.00	0.00	0.00	0.00	24.50
FUEL - U / 19.9 / 11 - 11/21/2024			0.00	0.00	45.26	0.00	0.00	0.00	0.00	45.26
— NA /										
FUEL - U / 3.6 / 11 - 11/22/2024			0.00	0.00	8.16	0.00	0.00	0.00	0.00	8.16
— NA /										
68291S	2015 F150	597	0.00	0.00	53.42	0.00	0.00	0.00	0.00	53.42
FUEL - U / 17.2 / 11 - 11/20/2024			0.00	0.00	39.22	0.00	0.00	0.00	0.00	39.22
— NA /										
76285s	2019 F150	298	0.00	0.00	39.22	0.00	0.00	0.00	0.00	39.22
FUEL - U / 20.2 / 11 - 12/01/2024			0.00	0.00	46.06	0.00	0.00	0.00	0.00	46.06
— NA /										
FUEL - U / 26.0 / 11 - 12/09/2024			0.00	0.00	58.74	0.00	0.00	0.00	0.00	58.74
— NA /										
86457S	2024 F150	2,554	0.00	0.00	104.80	0.00	0.00	0.00	0.00	104.80
ACCT :	230059	3,620	0.00	0.00	221.94	0.00	0.00	0.00	0.00	221.94

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 233786										
FUEL - U / 3.7 / 11 - 11/20/2024			0.00	0.00	8.50	0.00	0.00	0.00	0.00	8.50
— NA /										
FUEL - U / 7.9 / 11 - 11/21/2024			0.00	0.00	18.10	0.00	0.00	0.00	0.00	18.10
— NA /										
58897S	2010 Tacoma	230	0.00	0.00	26.60	0.00	0.00	0.00	0.00	26.60
ACCT :	233786	230	0.00	0.00	26.60	0.00	0.00	0.00	0.00	26.60
DEPARTMENT SUBTOTALS :		3,850	0.00	0.00	248.54	0.00	0.00	0.00	0.00	248.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		248.54					

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 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCOUNT CODE: 230060										
FUEL - U / 24.0 / 12 - 12/06/2024			0.00	0.00	54.29	0.00	0.00	0.00	0.00	54.29
— NA /										
25363S	2017 F150	327	0.00	0.00	54.29	0.00	0.00	0.00	0.00	54.29
FUEL - U / 21.3 / 11 - 12/05/2024			0.00	0.00	48.52	0.00	0.00	0.00	0.00	48.52
— NA /										
47292S	2012 Silverado	242	0.00	0.00	48.52	0.00	0.00	0.00	0.00	48.52
FUEL - U / 21.7 / 12 - 11/21/2024			0.00	0.00	49.54	0.00	0.00	0.00	0.00	49.54
— NA /										
69974s	2016 F150	877	0.00	0.00	49.54	0.00	0.00	0.00	0.00	49.54
FUEL - U / 13.7 / 11 - 11/19/2024			0.00	0.00	31.33	0.00	0.00	0.00	0.00	31.33
— NA /										
FUEL - U / 17.4 / 12 - 11/25/2024			0.00	0.00	39.74	0.00	0.00	0.00	0.00	39.74
— NA /										
79442S	2020 F150	931	0.00	0.00	71.07	0.00	0.00	0.00	0.00	71.07
ACCT :	230060	2,377	0.00	0.00	223.42	0.00	0.00	0.00	0.00	223.42

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,377	0.00	0.00	223.42	0.00	0.00	0.00	0.00	223.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		223.42					

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 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
FUEL - U / 13.9 / 11 - 11/18/2024			0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67
— NA /										
79421s	2012 Silverado	145	0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67
FUEL - U / 6.9 / 11 - 11/18/2024			0.00	0.00	15.62	0.00	0.00	0.00	0.00	15.62
— NA /										
ahnhort	2011 CANS	0	0.00	0.00	15.62	0.00	0.00	0.00	0.00	15.62
ACCT : 115487		145	0.00	0.00	47.29	0.00	0.00	0.00	0.00	47.29
ACCOUNT CODE: 419854										
FUEL - D / 51.3 / CC - 11/24/2024			0.00	0.00	173.05	0.00	0.00	0.00	0.00	173.05
— NA /										
71512s	2016 Silverado	1,560	0.00	0.00	173.05	0.00	0.00	0.00	0.00	173.05
ACCT : 419854		1,560	0.00	0.00	173.05	0.00	0.00	0.00	0.00	173.05
ACCOUNT CODE: 445770										
FUEL - U / 49.9 / CC - 11/24/2024			0.00	0.00	149.78	0.00	0.00	0.00	0.00	149.78



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
— NA /										
OTHER CHARGE			0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
— NA /										
74602s	2017 F250-4x4	349	0.00	25.00	149.78	0.00	0.00	0.00	0.00	174.78
ACCT : 445770		349	0.00	25.00	149.78	0.00	0.00	0.00	0.00	174.78
ACCOUNT CODE: 445780										
FUEL - U / 10.3 / 12 - 12/06/2024										
— NA /										
ECSES	1990 EQUIPMENT	0	0.00	0.00	23.19	0.00	0.00	0.00	0.00	23.19
ACCT : 445780		0	0.00	0.00	23.19	0.00	0.00	0.00	0.00	23.19
ACCOUNT CODE: 467353										
FUEL - U / 53.0 / CC - 11/24/2024										
— NA /										
29596S	1989 K2500	0	0.00	0.00	164.79	0.00	0.00	0.00	0.00	164.79
ACCT : 467353		0	0.00	0.00	164.79	0.00	0.00	0.00	0.00	164.79
ACCOUNT CODE: 549171										

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - D / 41.4 / CC - 11/24/2024			0.00	0.00	137.88	0.00	0.00	0.00	0.00	137.88
— NA /										
68273S	2015 F250-4x4	0	0.00	0.00	137.88	0.00	0.00	0.00	0.00	137.88
ACCT : 549171			0	0.00	0.00	137.88	0.00	0.00	0.00	137.88
ACCOUNT CODE: 549192										
FUEL - U / 11.3 / 11 - 11/19/2024			0.00	0.00	25.72	0.00	0.00	0.00	0.00	25.72
— NA /										
75417S	2011 RAV4	511	0.00	0.00	25.72	0.00	0.00	0.00	0.00	25.72
ACCT : 549192			511	0.00	0.00	25.72	0.00	0.00	0.00	25.72
ACCOUNT CODE: 881049										
FUEL - U / 17.5 / CC - 11/24/2024			0.00	0.00	54.19	0.00	0.00	0.00	0.00	54.19
— NA /										
66908s	2007 TRAILBLAZER	218	0.00	0.00	54.19	0.00	0.00	0.00	0.00	54.19
ACCT : 881049			218	0.00	0.00	54.19	0.00	0.00	0.00	54.19

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,783	0.00	25.00	775.89	0.00	0.00	0.00	0.00	800.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		25.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		775.89					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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 / 46.1 / CC - 11/24/2024			0.00	0.00	129.35	0.00	0.00	0.00	0.00	129.35
— NA /										
61760S	2004 Silverado	0	0.00	0.00	129.35	0.00	0.00	0.00	0.00	129.35
ACCT :	444700	0	0.00	0.00	129.35	0.00	0.00	0.00	0.00	129.35
ACCOUNT CODE: 445799										
FUEL - U / 30.1 / CC - 11/24/2024			0.00	0.00	90.27	0.00	0.00	0.00	0.00	90.27
— NA /										
71539s	2017 EXPLORER	2,478	0.00	0.00	90.27	0.00	0.00	0.00	0.00	90.27
ACCT :	445799	2,478	0.00	0.00	90.27	0.00	0.00	0.00	0.00	90.27
ACCOUNT CODE: 468557										
FUEL - D / 10.1 / CC - 11/24/2024			0.00	0.00	34.00	0.00	0.00	0.00	0.00	34.00
— NA /										
71538s	2017 Silverado	9,591	0.00	0.00	34.00	0.00	0.00	0.00	0.00	34.00
ACCT :	468557	9,591	0.00	0.00	34.00	0.00	0.00	0.00	0.00	34.00

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		12,069	0.00	0.00	253.62	0.00	0.00	0.00	0.00	253.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		253.62					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824										
ACCOUNT CODE: 130459										
WORK ORDER #	0000116305		0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										
86492S	2024 F-350	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCT : 130459										
ACCOUNT CODE: 130495										
WORK ORDER #	0000116304		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
86491S	2024 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT : 130495										
ACCOUNT CODE: 180466										
WORK ORDER #	0000116265		0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										
86481S	2021 Grand Cherokee	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCT : 180466										

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 438488

FUEL - U / 52.3 / CC - 11/24/2024			0.00	0.00	153.76	0.00	0.00	0.00	0.00	153.76
— NA /										

64148S	2023 F150	728	0.00	0.00	153.76	0.00	0.00	0.00	0.00	153.76
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ACCT :	438488	728	0.00	0.00	153.76	0.00	0.00	0.00	0.00	153.76
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DEPARTMENT SUBTOTALS :		728	0.00	0.00	153.76	0.00	0.00	350.00	0.00	503.76
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		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		350.00	
			FUEL		153.76					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 140083

OTHER CHARGE			0.00	14.77	0.00	0.00	0.00	0.00	0.00	14.77
— NA /										

81720S	2022 Silverado	0	0.00	14.77	0.00	0.00	0.00	0.00	0.00	14.77
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ACCT :	140083	0	0.00	14.77	0.00	0.00	0.00	0.00	0.00	14.77
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DEPARTMENT SUBTOTALS :		0	0.00	14.77	0.00	0.00	0.00	0.00	0.00	14.77
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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 :	002200	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			14.77		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 130484

FUEL - U / 6.4 / 12 - 12/03/2024			0.00	0.00	14.57	0.00	0.00	0.00	0.00	14.57
— NA /										

58825S	2009 ESCAPE	151	0.00	0.00	14.57	0.00	0.00	0.00	0.00	14.57
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ACCT : 130484		151	0.00	0.00	14.57	0.00	0.00	0.00	0.00	14.57
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DEPARTMENT SUBTOTALS :		151	0.00	0.00	14.57	0.00	0.00	0.00	0.00	14.57
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			14.57					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002500 / Eastern Shore AREC - 33446 Research Dr, Painter 23420										
ACCOUNT CODE: 440911										
FUEL - U / 23.1 / CC - 11/24/2024			0.00	0.00	71.60	0.00	0.00	0.00	0.00	71.60
— NA /										
60202S	2011 CREW CAB	1,250	0.00	0.00	71.60	0.00	0.00	0.00	0.00	71.60
ACCT : 440911		1,250	0.00	0.00	71.60	0.00	0.00	0.00	0.00	71.60
ACCOUNT CODE: 461726										
WORK ORDER # 0000116283			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
25388S	2012 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT : 461726		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,250	0.00	0.00	71.60	0.00	0.00	50.00	0.00	121.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		71.60					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 140310										
	FUEL - U / 10.8 / 11 - 12/02/2024		0.00	0.00	24.56	0.00	0.00	0.00	0.00	24.56
	— NA /									
	FUEL - U / 5.8 / 12 - 12/11/2024		0.00	0.00	13.00	0.00	0.00	0.00	0.00	13.00
	— NA /									
	FUEL - U / 30.1 / CC - 11/24/2024		0.00	0.00	85.23	0.00	0.00	0.00	0.00	85.23
	— NA /									
74678s	2018 EXPLORER	1,887	0.00	0.00	122.79	0.00	0.00	0.00	0.00	122.79
ACCT :	140310	1,887	0.00	0.00	122.79	0.00	0.00	0.00	0.00	122.79
ACCOUNT CODE: 141321										
	FUEL - U / 33.6 / CC - 11/24/2024		0.00	0.00	108.30	0.00	0.00	0.00	0.00	108.30
	— NA /									
81733S	2022 Murano	0	0.00	0.00	108.30	0.00	0.00	0.00	0.00	108.30
ACCT :	141321	0	0.00	0.00	108.30	0.00	0.00	0.00	0.00	108.30

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,887	0.00	0.00	231.09	0.00	0.00	0.00	0.00	231.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		231.09					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002801 / Youth, Families and Health - Jasmine Phillips (0341)

ACCOUNT CODE: 998745

FUEL - U / 12.9 / 11 - 11/21/2024			0.00	0.00	29.50	0.00	0.00	0.00	0.00	29.50
— NA /										
FUEL - U / 10.3 / 11 - 11/26/2024			0.00	0.00	23.42	0.00	0.00	0.00	0.00	23.42
— NA /										

69954S	2016 IMPALA	530	0.00	0.00	52.92	0.00	0.00	0.00	0.00	52.92
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ACCT :	998745	530	0.00	0.00	52.92	0.00	0.00	0.00	0.00	52.92
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DEPARTMENT SUBTOTALS :		530	0.00	0.00	52.92	0.00	0.00	0.00	0.00	52.92
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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 :	002801		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		52.92					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 141492

FUEL - U / 40.2 / CC - 11/24/2024			0.00	0.00	120.87	0.00	0.00	0.00	0.00	120.87
— NA /										
OTHER CHARGE			0.00	64.46	0.00	0.00	0.00	0.00	0.00	64.46
— NA /										

84119S	2023 ESCAPE	1,358	0.00	64.46	120.87	0.00	0.00	0.00	0.00	185.33
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ACCT :	141492	1,358	0.00	64.46	120.87	0.00	0.00	0.00	0.00	185.33
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DEPARTMENT SUBTOTALS :		1,358	0.00	64.46	120.87	0.00	0.00	0.00	0.00	185.33
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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 :	002805	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			64.46		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			120.87				

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 120404

FUEL - U / 20.6 / 11 - 11/19/2024			0.00	0.00	46.88	0.00	0.00	0.00	0.00	46.88
— NA /										

79402s	2019 Transist Wagon	275	0.00	0.00	46.88	0.00	0.00	0.00	0.00	46.88
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ACCT :	120404	275	0.00	0.00	46.88	0.00	0.00	0.00	0.00	46.88
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DEPARTMENT SUBTOTALS :		275	0.00	0.00	46.88	0.00	0.00	0.00	0.00	46.88
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			46.88					



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)										
ACCOUNT CODE: 141673										
	FUEL - U / 12.5 / 12 - 12/02/2024		0.00	0.00	28.48	0.00	0.00	0.00	0.00	28.48
	— NA /									
	FUEL - U / 11.7 / 12 - 11/21/2024		0.00	0.00	26.63	0.00	0.00	0.00	0.00	26.63
	— NA /									
	FUEL - U / 9.2 / CC - 11/24/2024		0.00	0.00	27.15	0.00	0.00	0.00	0.00	27.15
	— NA /									
84110S	2023 ESCAPE	1,038	0.00	0.00	82.26	0.00	0.00	0.00	0.00	82.26
	FUEL - U / 28.1 / CC - 11/24/2024		0.00	0.00	80.86	0.00	0.00	0.00	0.00	80.86
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA10	2016 IMPALA	357	0.00	449.00	80.86	0.00	0.00	0.00	0.00	529.86
ACCT :	141673	1,395	0.00	449.00	163.12	0.00	0.00	0.00	0.00	612.12

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,395	0.00	449.00	163.12	0.00	0.00	0.00	0.00	612.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		163.12					



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 13.3 / 11 - 11/25/2024		0.00	0.00	30.30	0.00	0.00	0.00	0.00	30.30
	— NA /									
66996S	2015 F250-4x4	980	0.00	0.00	206.53	0.00	0.00	0.00	0.00	206.53
	FUEL - U / 22.1 / 11 - 12/05/2024		0.00	0.00	50.39	0.00	0.00	0.00	0.00	50.39
	— NA /									
	FUEL - U / 15.1 / 11 - 12/06/2024		0.00	0.00	34.41	0.00	0.00	0.00	0.00	34.41
	— NA /									
	FUEL - U / 13.5 / 11 - 12/09/2024		0.00	0.00	30.56	0.00	0.00	0.00	0.00	30.56
	— NA /									
	FUEL - U / 18.6 / 11 - 12/10/2024		0.00	0.00	41.92	0.00	0.00	0.00	0.00	41.92
	— NA /									
	FUEL - U / 18.4 / 11 - 12/11/2024		0.00	0.00	41.49	0.00	0.00	0.00	0.00	41.49
	— NA /									
	FUEL - U / 15.4 / 11 - 11/21/2024		0.00	0.00	35.09	0.00	0.00	0.00	0.00	35.09
	— NA /									
	FUEL - U / 23.2 / 11 - 11/25/2024		0.00	0.00	52.78	0.00	0.00	0.00	0.00	52.78
	— NA /									
	FUEL - U / 14.6 / 11 - 11/26/2024		0.00	0.00	33.33	0.00	0.00	0.00	0.00	33.33
	— NA /									
74639S	2018 F250-4x4	1,800	0.00	0.00	319.97	0.00	0.00	0.00	0.00	319.97
	FUEL - U / 22.9 / 12 - 12/08/2024		0.00	0.00	51.64	0.00	0.00	0.00	0.00	51.64
	— NA /									
86476S	2024 F-350	258	0.00	0.00	51.64	0.00	0.00	0.00	0.00	51.64
ACCT :	117722	3,989	0.00	0.00	789.48	0.00	0.00	0.00	0.00	789.48

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCOUNT CODE: 117998										
	FUEL - U / 19.2 / 11 - 12/06/2024		0.00	0.00	43.84	0.00	0.00	0.00	0.00	43.84
	— NA /									
	FUEL - U / 15.3 / 11 - 12/09/2024		0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
	— NA /									
	FUEL - U / 13.4 / 11 - 11/21/2024		0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
	— NA /									
	FUEL - U / 15.0 / 11 - 11/27/2024		0.00	0.00	34.20	0.00	0.00	0.00	0.00	34.20
	— NA /									
58810S	2009 F350 4\4	616	0.00	0.00	143.17	0.00	0.00	0.00	0.00	143.17
	FUEL - D / 4.4 / 13 - 12/04/2024		0.00	0.00	11.98	0.00	0.00	0.00	0.00	11.98
	— NA /									
	FUEL - D / 4.0 / 13 - 12/11/2024		0.00	0.00	12.11	0.00	0.00	0.00	0.00	12.11
	— NA /									
	FUEL - D / 8.4 / 13 - 12/11/2024		0.00	0.00	25.46	0.00	0.00	0.00	0.00	25.46
	— NA /									
Equip	2017 EQUIPMENT	0	0.00	0.00	49.55	0.00	0.00	0.00	0.00	49.55
ACCT :	117998	616	0.00	0.00	192.72	0.00	0.00	0.00	0.00	192.72
ACCOUNT CODE: 120014										
	FUEL - U / 20.2 / 11 - 12/04/2024		0.00	0.00	45.99	0.00	0.00	0.00	0.00	45.99
	— NA /									
	FUEL - U / 21.7 / 11 - 12/10/2024		0.00	0.00	48.93	0.00	0.00	0.00	0.00	48.93



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
66952S	2015 F250-4x4	1,080	0.00	0.00	117.96	0.00	0.00	0.00	0.00	117.96
FUEL - U / 38.4 / 11 - 12/09/2024			0.00	0.00	86.72	0.00	0.00	0.00	0.00	86.72
— NA /										
71509s	2017 F250	881	0.00	0.00	86.72	0.00	0.00	0.00	0.00	86.72
FUEL - U / 30.2 / 11 - 12/03/2024			0.00	0.00	68.95	0.00	0.00	0.00	0.00	68.95
— NA /										
FUEL - U / 16.8 / 11 - 12/11/2024			0.00	0.00	37.95	0.00	0.00	0.00	0.00	37.95
— NA /										
FUEL - U / 13.2 / 11 - 11/19/2024			0.00	0.00	30.03	0.00	0.00	0.00	0.00	30.03
— NA /										
FUEL - U / 20.0 / 11 - 11/25/2024			0.00	0.00	45.69	0.00	0.00	0.00	0.00	45.69
— NA /										
75408S	2023 Silverado	1,362	0.00	0.00	182.62	0.00	0.00	0.00	0.00	182.62
FUEL - U / 30.3 / 11 - 12/02/2024			0.00	0.00	68.99	0.00	0.00	0.00	0.00	68.99
— NA /										
FUEL - U / 38.4 / 11 - 12/04/2024			0.00	0.00	87.62	0.00	0.00	0.00	0.00	87.62
— NA /										
FUEL - U / 21.1 / 12 - 12/09/2024			0.00	0.00	47.78	0.00	0.00	0.00	0.00	47.78
— NA /										
FUEL - U / 17.3 / 11 - 12/11/2024			0.00	0.00	39.08	0.00	0.00	0.00	0.00	39.08
— NA /										
77304s	2019 F250-4x4	1,956	0.00	0.00	243.47	0.00	0.00	0.00	0.00	243.47

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCT :	120014	9,077	0.00	0.00	1,053.11	0.00	0.00	0.00	0.00	1,053.11
DEPARTMENT SUBTOTALS :		13,682	0.00	0.00	2,035.31	0.00	0.00	0.00	0.00	2,035.31
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	13	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00	
DEPARTMENT :	003900	BASE			0.00	CREDITS			0.00	
		INSURANCE			0.00	MISCELLANEOUS			0.00	
		OTHER			0.00	LABOR			0.00	
		REPLACEMENT			0.00	SUBLETS			0.00	
		FUEL			2,035.31					



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 117119										
FUEL - U / 8.7 / 11 - 12/09/2024			0.00	0.00	19.66	0.00	0.00	0.00	0.00	19.66
— NA /										
86467s	2001 SIERA 4\4	349	0.00	0.00	19.66	0.00	0.00	0.00	0.00	19.66
ACCT : 117119		349	0.00	0.00	19.66	0.00	0.00	0.00	0.00	19.66
ACCOUNT CODE: 120473										
FUEL - U / 27.8 / 11 - 12/04/2024			0.00	0.00	63.43	0.00	0.00	0.00	0.00	63.43
— NA /										
77325s	2019 RAM P-UP	246	0.00	0.00	63.43	0.00	0.00	0.00	0.00	63.43
ACCT : 120473		246	0.00	0.00	63.43	0.00	0.00	0.00	0.00	63.43
ACCOUNT CODE: 122884										
FUEL - U / 32.2 / CC - 11/24/2024			0.00	0.00	93.97	0.00	0.00	0.00	0.00	93.97
— NA /										
69970S	2016 Transit-350	0	0.00	0.00	93.97	0.00	0.00	0.00	0.00	93.97
FUEL - U / 6.4 / CC - 11/24/2024			0.00	0.00	19.27	0.00	0.00	0.00	0.00	19.27

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
— NA /										
69971S	2016 Transist Wagon	60	0.00	0.00	19.27	0.00	0.00	0.00	0.00	19.27
ACCT :	122884	60	0.00	0.00	113.24	0.00	0.00	0.00	0.00	113.24
ACCOUNT CODE: 176951										
FUEL - U / 16.9 / 11 - 12/06/2024			0.00	0.00	38.51	0.00	0.00	0.00	0.00	38.51
— NA /										
76293s	2019 Sienna	0	0.00	0.00	38.51	0.00	0.00	0.00	0.00	38.51
ACCT :	176951	0	0.00	0.00	38.51	0.00	0.00	0.00	0.00	38.51
ACCOUNT CODE: 178792										
FUEL - U / 23.3 / 11 - 12/06/2024			0.00	0.00	53.17	0.00	0.00	0.00	0.00	53.17
— NA /										
FUEL - U / 23.4 / 11 - 11/20/2024			0.00	0.00	53.24	0.00	0.00	0.00	0.00	53.24
— NA /										
FUEL - U / 11.6 / 11 - 11/25/2024			0.00	0.00	26.36	0.00	0.00	0.00	0.00	26.36
— NA /										
OTHER CHARGE			0.00	6.72	0.00	0.00	0.00	0.00	0.00	6.72
— NA /										
75442S	2023 Tundra	913	0.00	6.72	132.77	0.00	0.00	0.00	0.00	139.49

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCT : 178792		913	0.00	6.72	132.77	0.00	0.00	0.00	0.00	139.49
ACCOUNT CODE: 438893										
FUEL - U / 55.6 / CC - 11/24/2024			0.00	0.00	161.92	0.00	0.00	0.00	0.00	161.92
— NA /										
66987S	2014 F150	884	0.00	0.00	161.92	0.00	0.00	0.00	0.00	161.92
FUEL - U / 35.9 / CC - 11/24/2024			0.00	0.00	98.39	0.00	0.00	0.00	0.00	98.39
— NA /										
79441S	2020 F150	630	0.00	0.00	98.39	0.00	0.00	0.00	0.00	98.39
ACCT : 438893		1,514	0.00	0.00	260.31	0.00	0.00	0.00	0.00	260.31
ACCOUNT CODE: 480946										
FUEL - U / 21.1 / 12 - 11/19/2024			0.00	0.00	48.13	0.00	0.00	0.00	0.00	48.13
— NA /										
47260S	2012 Silverado	30	0.00	0.00	48.13	0.00	0.00	0.00	0.00	48.13
ACCT : 480946		30	0.00	0.00	48.13	0.00	0.00	0.00	0.00	48.13

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,112	0.00	6.72	676.05	0.00	0.00	0.00	0.00	682.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		6.72		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		676.05					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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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
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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
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ACCT :	120490	0	0.00	840.00	0.00	0.00	0.00	0.00	0.00	840.00
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DEPARTMENT SUBTOTALS :		0	0.00	840.00	0.00	0.00	0.00	0.00	0.00	840.00
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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 :	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**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)

ACCOUNT CODE: 120556

FUEL - U / 101.1 / CC - 11/24/2024			0.00	0.00	308.71	0.00	0.00	0.00	0.00	308.71
— NA /										

75449S	2023 SUBURBAN	3,791	0.00	0.00	308.71	0.00	0.00	0.00	0.00	308.71
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FUEL - U / 9.6 / 11 - 12/08/2024			0.00	0.00	21.58	0.00	0.00	0.00	0.00	21.58
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— NA /										
FUEL - U / 11.3 / 11 - 11/19/2024			0.00	0.00	25.83	0.00	0.00	0.00	0.00	25.83
— NA /										

77327s	2010 Sienna	390	0.00	0.00	47.41	0.00	0.00	0.00	0.00	47.41
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ACCT : 120556		4,181	0.00	0.00	356.12	0.00	0.00	0.00	0.00	356.12
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DEPARTMENT SUBTOTALS :		4,181	0.00	0.00	356.12	0.00	0.00	0.00	0.00	356.12
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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 :	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			356.12					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCOUNT CODE: 123334										
	FUEL - U / 0.0 / 11 - 12/04/2024		0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
	— NA /									
	FUEL - U / 13.4 / 11 - 12/04/2024		0.00	0.00	30.44	0.00	0.00	0.00	0.00	30.44
	— NA /									
	FUEL - U / 10.3 / CC - 11/24/2024		0.00	0.00	31.81	0.00	0.00	0.00	0.00	31.81
	— NA /									
68327S	2016 Caravan	235	0.00	0.00	62.27	0.00	0.00	0.00	0.00	62.27
	FUEL - U / 7.3 / 12 - 12/11/2024		0.00	0.00	16.45	0.00	0.00	0.00	0.00	16.45
	— NA /									
	FUEL - U / 11.4 / 11 - 11/21/2024		0.00	0.00	26.08	0.00	0.00	0.00	0.00	26.08
	— NA /									
	FUEL - U / 52.6 / CC - 11/24/2024		0.00	0.00	155.95	0.00	0.00	0.00	0.00	155.95
	— NA /									
76299s	2019 Caravan	1,608	0.00	0.00	198.48	0.00	0.00	0.00	0.00	198.48
ACCT :	123334	1,843	0.00	0.00	260.75	0.00	0.00	0.00	0.00	260.75

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,843	0.00	0.00	260.75	0.00	0.00	0.00	0.00	260.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		260.75					



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007900 / School of the Arts - Justin Dalton (0141)										
ACCOUNT CODE: 659843										
FUEL - D / 18.4 / 14 - 12/11/2024			0.00	0.00	55.69	0.00	0.00	0.00	0.00	55.69
— NA /										
69978s	2012 FUSO FE 160	206	0.00	0.00	55.69	0.00	0.00	0.00	0.00	55.69
ACCT :	659843	206	0.00	0.00	55.69	0.00	0.00	0.00	0.00	55.69
DEPARTMENT SUBTOTALS :		206	0.00	0.00	55.69	0.00	0.00	0.00	0.00	55.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		55.69					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)										
ACCOUNT CODE: 230534										
FUEL - U / 23.7 / 11 - 11/22/2024			0.00	0.00	53.92	0.00	0.00	0.00	0.00	53.92
— NA /										
40052S	1998 C1500	246	0.00	0.00	53.92	0.00	0.00	0.00	0.00	53.92
FUEL - U / 36.7 / 11 - 12/06/2024			0.00	0.00	82.83	0.00	0.00	0.00	0.00	82.83
— NA /										
64134S	2019 F250	384	0.00	0.00	82.83	0.00	0.00	0.00	0.00	82.83
ACCT :	230534	630	0.00	0.00	136.75	0.00	0.00	0.00	0.00	136.75
DEPARTMENT SUBTOTALS :		630	0.00	0.00	136.75	0.00	0.00	0.00	0.00	136.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		136.75					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)										
ACCOUNT CODE: 232459										
	FUEL - D / 4.2 / 13 - 11/23/2024		0.00	0.00	11.49	0.00	0.00	0.00	0.00	11.49
	— NA /									
	FUEL - D / 5.0 / 14 - 11/23/2024		0.00	0.00	13.63	0.00	0.00	0.00	0.00	13.63
	— NA /									
ECE	1990 EQUIPMENT	0	0.00	0.00	25.12	0.00	0.00	0.00	0.00	25.12
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA143	2013 F250	56	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
ACCT :	232459	56	0.00	426.00	25.12	0.00	0.00	0.00	0.00	451.12
DEPARTMENT SUBTOTALS :		56	0.00	426.00	25.12	0.00	0.00	0.00	0.00	451.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		25.12					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 469060										
FUEL - U / 15.4 / CC - 11/24/2024 — NA /			0.00	0.00	47.59	0.00	0.00	0.00	0.00	47.59
55231S	2007 COLORADO	273	0.00	0.00	47.59	0.00	0.00	0.00	0.00	47.59
FUEL - U / 40.6 / CC - 11/24/2024 — NA /			0.00	0.00	126.77	0.00	0.00	0.00	0.00	126.77
77324s	2019 F150	74	0.00	0.00	126.77	0.00	0.00	0.00	0.00	126.77
FUEL - U / 25.6 / CC - 11/24/2024 — NA /			0.00	0.00	79.37	0.00	0.00	0.00	0.00	79.37
81723S	2022 Express 1500	432	0.00	0.00	79.37	0.00	0.00	0.00	0.00	79.37
FUEL - U / 42.9 / CC - 11/24/2024 — NA /			0.00	0.00	134.23	0.00	0.00	0.00	0.00	134.23
84136S	2023 Maverick	840	0.00	0.00	134.23	0.00	0.00	0.00	0.00	134.23
ACCT :	469060	1,619	0.00	0.00	387.96	0.00	0.00	0.00	0.00	387.96

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,619	0.00	0.00	387.96	0.00	0.00	0.00	0.00	387.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		387.96					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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 / 22.8 / 11 - 12/09/2024			0.00	0.00	51.44	0.00	0.00	0.00	0.00	51.44
— NA /										
50170S	2005 Silverado	287	0.00	0.00	51.44	0.00	0.00	0.00	0.00	51.44
ACCT :	232406	287	0.00	0.00	51.44	0.00	0.00	0.00	0.00	51.44
DEPARTMENT SUBTOTALS :		287	0.00	0.00	51.44	0.00	0.00	0.00	0.00	51.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		51.44					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
	FUEL - U / 18.0 / 11 - 11/19/2024		0.00	0.00	40.99	0.00	0.00	0.00	0.00	40.99
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA48	2006 F150	163	0.00	426.00	40.99	0.00	0.00	0.00	0.00	466.99
ACCT :	121970	163	0.00	426.00	40.99	0.00	0.00	0.00	0.00	466.99
ACCOUNT CODE: 230602										
	FUEL - U / 10.9 / 11 - 11/22/2024		0.00	0.00	24.94	0.00	0.00	0.00	0.00	24.94
	— NA /									
58882S	2010 ESCAPE	265	0.00	0.00	24.94	0.00	0.00	0.00	0.00	24.94
ACCT :	230602	265	0.00	0.00	24.94	0.00	0.00	0.00	0.00	24.94

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		428	0.00	426.00	65.93	0.00	0.00	0.00	0.00	491.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		65.93					



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)

ACCOUNT CODE: 179149

FUEL - U / 8.5 / 11 - 12/03/2024			0.00	0.00	19.47	0.00	0.00	0.00	0.00	19.47
— NA /										
FUEL - U / 10.5 / 11 - 12/09/2024			0.00	0.00	23.68	0.00	0.00	0.00	0.00	23.68
— NA /										
FUEL - U / 10.0 / CC - 11/24/2024			0.00	0.00	27.88	0.00	0.00	0.00	0.00	27.88
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

pa64	2017 Corolla	1,408	0.00	449.00	71.03	0.00	0.00	0.00	0.00	520.03
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ACCT :	179149	1,408	0.00	449.00	71.03	0.00	0.00	0.00	0.00	520.03
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DEPARTMENT SUBTOTALS :		1,408	0.00	449.00	71.03	0.00	0.00	0.00	0.00	520.03
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			71.03				

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178										
ACCOUNT CODE: 118910										
FUEL - D / 15.0 / 14 - 12/03/2024			0.00	0.00	40.65	0.00	0.00	0.00	0.00	40.65
— NA /										
66909S	2013 Silverado	124	0.00	0.00	40.65	0.00	0.00	0.00	0.00	40.65
ACCT :	118910	124	0.00	0.00	40.65	0.00	0.00	0.00	0.00	40.65
DEPARTMENT SUBTOTALS :		124	0.00	0.00	40.65	0.00	0.00	0.00	0.00	40.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	015100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		40.65					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 548023

FUEL - U / 44.5 / CC - 11/24/2024			0.00	0.00	129.76	0.00	0.00	0.00	0.00	129.76
— NA /										

68262S	2007 COMPASS	1,184	0.00	0.00	129.76	0.00	0.00	0.00	0.00	129.76
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FUEL - U / 14.8 / CC - 11/24/2024			0.00	0.00	43.00	0.00	0.00	0.00	0.00	43.00
— NA /										

68334S	2016 BUS	132	0.00	0.00	43.00	0.00	0.00	0.00	0.00	43.00
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ACCT : 548023		1,316	0.00	0.00	172.76	0.00	0.00	0.00	0.00	172.76
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DEPARTMENT SUBTOTALS :		1,316	0.00	0.00	172.76	0.00	0.00	0.00	0.00	172.76
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	017100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		172.76					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 238022

FUEL - U / 174.3 / CC - 11/24/2024			0.00	0.00	532.48	0.00	0.00	0.00	0.00	532.48
— NA /										

61746S	2010 F150	1,385	0.00	0.00	532.48	0.00	0.00	0.00	0.00	532.48
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ACCT :	238022	1,385	0.00	0.00	532.48	0.00	0.00	0.00	0.00	532.48
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DEPARTMENT SUBTOTALS :		1,385	0.00	0.00	532.48	0.00	0.00	0.00	0.00	532.48
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		532.48					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
	FUEL - U / 27.8 / CC - 11/24/2024		0.00	0.00	83.81	0.00	0.00	0.00	0.00	83.81
	— NA /									
	OTHER CHARGE		0.00	24.99	0.00	0.00	0.00	0.00	0.00	24.99
	— NA /									
68294S	2015 COMPASS	617	0.00	24.99	83.81	0.00	0.00	0.00	0.00	108.80
	FUEL - U / 10.1 / CC - 11/24/2024		0.00	0.00	29.73	0.00	0.00	0.00	0.00	29.73
	— NA /									
	OTHER CHARGE		0.00	11.99	0.00	0.00	0.00	0.00	0.00	11.99
	— NA /									
71501s	2016 Caravan	178	0.00	11.99	29.73	0.00	0.00	0.00	0.00	41.72
	FUEL - U / 13.6 / CC - 11/24/2024		0.00	0.00	39.16	0.00	0.00	0.00	0.00	39.16
	— NA /									
	OTHER CHARGE		0.00	13.60	0.00	0.00	0.00	0.00	0.00	13.60
	— NA /									
77347s	2019 Caravan	316	0.00	13.60	39.16	0.00	0.00	0.00	0.00	52.76
ACCT :	118636	1,111	0.00	50.58	152.70	0.00	0.00	0.00	0.00	203.28

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,111	0.00	50.58	152.70	0.00	0.00	0.00	0.00	203.28
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		50.58		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		152.70					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018342 / FBRI Howell Lab - Sherri L Cook (0801)										
ACCOUNT CODE: 412797										
FUEL - U / 38.0 / CC - 11/24/2024			0.00	0.00	107.00	0.00	0.00	0.00	0.00	107.00
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA24	2017 Camry	1,081	0.00	314.00	107.00	0.00	0.00	0.00	0.00	421.00
ACCT :	412797	1,081	0.00	314.00	107.00	0.00	0.00	0.00	0.00	421.00
DEPARTMENT SUBTOTALS :		1,081	0.00	314.00	107.00	0.00	0.00	0.00	0.00	421.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018342		BASE		314.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		107.00					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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 / 15.2 / CC - 11/24/2024			0.00	0.00	45.30	0.00	0.00	0.00	0.00	45.30
— NA /										
68268S	2014 ECONLINE	0	0.00	0.00	45.30	0.00	0.00	0.00	0.00	45.30
ACCT :	140151	0	0.00	0.00	45.30	0.00	0.00	0.00	0.00	45.30
ACCOUNT CODE: 140153										
FUEL - U / 31.2 / CC - 11/24/2024			0.00	0.00	97.21	0.00	0.00	0.00	0.00	97.21
— NA /										
25361S	2023 ESCAPE	943	0.00	0.00	97.21	0.00	0.00	0.00	0.00	97.21
ACCT :	140153	943	0.00	0.00	97.21	0.00	0.00	0.00	0.00	97.21
ACCOUNT CODE: 140162										
FUEL - U / 78.2 / CC - 11/24/2024			0.00	0.00	233.97	0.00	0.00	0.00	0.00	233.97
— NA /										
48465S	2003 SAVANA	1,187	0.00	0.00	233.97	0.00	0.00	0.00	0.00	233.97
ACCT :	140162	1,187	0.00	0.00	233.97	0.00	0.00	0.00	0.00	233.97



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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: 140163										
FUEL - U / 8.3 / CC - 11/24/2024			0.00	0.00	24.97	0.00	0.00	0.00	0.00	24.97
— NA /										
79420s	2018 Caravan	219	0.00	0.00	24.97	0.00	0.00	0.00	0.00	24.97
ACCT : 140163		219	0.00	0.00	24.97	0.00	0.00	0.00	0.00	24.97
ACCOUNT CODE: 140164										
FUEL - U / 17.6 / CC - 11/24/2024			0.00	0.00	56.42	0.00	0.00	0.00	0.00	56.42
— NA /										
25356S	2023 F150	401	0.00	0.00	56.42	0.00	0.00	0.00	0.00	56.42
FUEL - U / 21.9 / CC - 11/24/2024			0.00	0.00	66.35	0.00	0.00	0.00	0.00	66.35
— NA /										
75446S	2023 ESCAPE	693	0.00	0.00	66.35	0.00	0.00	0.00	0.00	66.35
FUEL - U / 66.0 / CC - 11/24/2024			0.00	0.00	197.51	0.00	0.00	0.00	0.00	197.51
— NA /										
83495S	2023 EXPLORER	1,579	0.00	0.00	197.51	0.00	0.00	0.00	0.00	197.51

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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		2,673	0.00	0.00	320.28	0.00	0.00	0.00	0.00	320.28
ACCOUNT CODE: 140193										
FUEL - U / 15.1 / CC - 11/24/2024			0.00	0.00	43.36	0.00	0.00	0.00	0.00	43.36
— NA /										
80220S	2019 Express 3500	385	0.00	0.00	43.36	0.00	0.00	0.00	0.00	43.36
ACCT : 140193		385	0.00	0.00	43.36	0.00	0.00	0.00	0.00	43.36
ACCOUNT CODE: 140197										
FUEL - U / 20.6 / CC - 11/24/2024			0.00	0.00	61.28	0.00	0.00	0.00	0.00	61.28
— NA /										
65622S	2013 F250	285	0.00	0.00	61.28	0.00	0.00	0.00	0.00	61.28
ACCT : 140197		285	0.00	0.00	61.28	0.00	0.00	0.00	0.00	61.28
ACCOUNT CODE: 230128										
WORK ORDER # 0000116306			0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										
86497S	2024 Transist Wagon	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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 :	230128	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
DEPARTMENT SUBTOTALS :		5,692	0.00	0.00	826.37	0.00	0.00	150.00	0.00	976.37
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		150.00		
		FUEL		826.37						

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
FUEL - U / 27.9 / CC - 11/24/2024 — NA /			0.00	0.00	83.72	0.00	0.00	0.00	0.00	83.72
81717S	2022 ESCAPE	822	0.00	0.00	83.72	0.00	0.00	0.00	0.00	83.72
FUEL - U / 12.2 / CC - 11/24/2024 — NA /			0.00	0.00	30.41	0.00	0.00	0.00	0.00	30.41
86480S	2025 EXPLORER	311	0.00	0.00	30.41	0.00	0.00	0.00	0.00	30.41
WORK ORDER # 0000116300 — NA /			0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
86487s	2024 Pacifica	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCT :	141156	1,133	0.00	0.00	114.13	0.00	0.00	150.00	0.00	264.13

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,133	0.00	0.00	114.13	0.00	0.00	150.00	0.00	264.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021300		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		114.13					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294										
ACCOUNT CODE: 140232										
FUEL - U / 27.8 / CC - 11/24/2024			0.00	0.00	80.11	0.00	0.00	0.00	0.00	80.11
— NA /										
83496s	2023 EXPLORER	537	0.00	0.00	80.11	0.00	0.00	0.00	0.00	80.11
FUEL - U / 49.4 / CC - 11/24/2024			0.00	0.00	149.68	0.00	0.00	0.00	0.00	149.68
— NA /										
84103S	2021 Edge	1,272	0.00	0.00	149.68	0.00	0.00	0.00	0.00	149.68
FUEL - U / 38.5 / CC - 11/24/2024			0.00	0.00	119.97	0.00	0.00	0.00	0.00	119.97
— NA /										
84123S	2022 Pacifica	961	0.00	0.00	119.97	0.00	0.00	0.00	0.00	119.97
FUEL - U / 80.4 / CC - 11/24/2024			0.00	0.00	228.30	0.00	0.00	0.00	0.00	228.30
— NA /										
84125S	2023 F150	1,790	0.00	0.00	228.30	0.00	0.00	0.00	0.00	228.30
ACCT :	140232	4,560	0.00	0.00	578.06	0.00	0.00	0.00	0.00	578.06

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,560	0.00	0.00	578.06	0.00	0.00	0.00	0.00	578.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		578.06					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140252										
WORK ORDER #	0000116303		0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										
86490S	2023 Transist Wagon	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCT :	140252	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCOUNT CODE: 140255										
FUEL - U /	57.1 / CC - 11/24/2024		0.00	0.00	181.88	0.00	0.00	0.00	0.00	181.88
— NA /										
OTHER CHARGE			0.00	99.99	0.00	0.00	0.00	0.00	0.00	99.99
— NA /										
83482S	2022 Transist Wagon	2,774	0.00	99.99	181.88	0.00	0.00	0.00	0.00	281.87
ACCT :	140255	2,774	0.00	99.99	181.88	0.00	0.00	0.00	0.00	281.87
ACCOUNT CODE: 140264										
FUEL - U /	36.9 / CC - 11/24/2024		0.00	0.00	110.51	0.00	0.00	0.00	0.00	110.51
— NA /										
25362S	2022 Grand Cherokee	0	0.00	0.00	110.51	0.00	0.00	0.00	0.00	110.51



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
FUEL - U / 23.3 / CC - 11/24/2024 — NA /			0.00	0.00	73.00	0.00	0.00	0.00	0.00	73.00
81711S	2022 ESCAPE	738	0.00	0.00	73.00	0.00	0.00	0.00	0.00	73.00
WORK ORDER # 0000116302 — NA /			0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
86489S	2023 Grand Cherokee	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCT :	140264	738	0.00	0.00	183.51	0.00	0.00	150.00	0.00	333.51
DEPARTMENT SUBTOTALS :		3,512	0.00	99.99	365.39	0.00	0.00	300.00	0.00	765.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		99.99		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		300.00	
			FUEL		365.39					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 140198										
FUEL - U / 85.0 / CC - 11/24/2024			0.00	0.00	262.00	0.00	0.00	0.00	0.00	262.00
— NA /										
80242s	2019 Caravan	2,104	0.00	0.00	262.00	0.00	0.00	0.00	0.00	262.00
FUEL - U / 18.7 / CC - 11/24/2024			0.00	0.00	56.01	0.00	0.00	0.00	0.00	56.01
— NA /										
80243S	2020 Caravan	472	0.00	0.00	56.01	0.00	0.00	0.00	0.00	56.01
ACCT : 140198		2,576	0.00	0.00	318.01	0.00	0.00	0.00	0.00	318.01
ACCOUNT CODE: 140199										
FUEL - U / 47.1 / CC - 11/24/2024			0.00	0.00	141.34	0.00	0.00	0.00	0.00	141.34
— NA /										
77317s	2017 Caravan	4,885	0.00	0.00	141.34	0.00	0.00	0.00	0.00	141.34
ACCT : 140199		4,885	0.00	0.00	141.34	0.00	0.00	0.00	0.00	141.34
ACCOUNT CODE: 140271										
FUEL - U / 7.0 / CC - 11/24/2024			0.00	0.00	21.01	0.00	0.00	0.00	0.00	21.01

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
— NA /										
245878	2007 SAVANA	93	0.00	0.00	21.01	0.00	0.00	0.00	0.00	21.01
FUEL - U / 8.8 / CC - 11/24/2024			0.00	0.00	25.83	0.00	0.00	0.00	0.00	25.83
— NA /										
66955S	2014 SAVANA	137	0.00	0.00	25.83	0.00	0.00	0.00	0.00	25.83
ACCT : 140271										
		230	0.00	0.00	46.84	0.00	0.00	0.00	0.00	46.84
ACCOUNT CODE: 140273										
FUEL - U / 71.9 / CC - 11/24/2024			0.00	0.00	196.92	0.00	0.00	0.00	0.00	196.92
— NA /										
77316s	2018 Caravan	2,128	0.00	0.00	196.92	0.00	0.00	0.00	0.00	196.92
ACCT : 140273										
		2,128	0.00	0.00	196.92	0.00	0.00	0.00	0.00	196.92
ACCOUNT CODE: 140281										
FUEL - U / 40.6 / CC - 11/24/2024			0.00	0.00	123.31	0.00	0.00	0.00	0.00	123.31
— NA /										
80241S	2019 Caravan	971	0.00	0.00	123.31	0.00	0.00	0.00	0.00	123.31

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
OTHER CHARGE			0.00	6.23	0.00	0.00	0.00	0.00	0.00	6.23
— NA /										
80244s	2021 EXPLORER	0	0.00	6.23	0.00	0.00	0.00	0.00	0.00	6.23
FUEL - U / 62.9 / CC - 11/24/2024			0.00	0.00	175.26	0.00	0.00	0.00	0.00	175.26
— NA /										
81708S	2022 EXPLORER	1,507	0.00	0.00	175.26	0.00	0.00	0.00	0.00	175.26
FUEL - U / 30.9 / CC - 11/24/2024			0.00	0.00	93.30	0.00	0.00	0.00	0.00	93.30
— NA /										
84147S	2024 Transist Wagon	480	0.00	0.00	93.30	0.00	0.00	0.00	0.00	93.30
FUEL - U / 72.8 / CC - 11/24/2024			0.00	0.00	224.03	0.00	0.00	0.00	0.00	224.03
— NA /										
84149S	2024 Transist Wagon	1,108	0.00	0.00	224.03	0.00	0.00	0.00	0.00	224.03
ACCT :	140281	4,066	0.00	6.23	615.90	0.00	0.00	0.00	0.00	622.13

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		13,885	0.00	6.23	1,319.01	0.00	0.00	0.00	0.00	1,325.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		6.23		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,319.01					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 022000 / Northern Piedmont AREC PO Box 448, Orange 22960

ACCOUNT CODE: 130505

WORK ORDER # 0000116308			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

86498S	2020 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 130505		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCOUNT CODE: 554642

WORK ORDER # 0000116313			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

25390S	2024 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 554642		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			100.00
			FUEL		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 441600

FUEL - U / 23.1 / CC - 11/24/2024			0.00	0.00	72.82	0.00	0.00	0.00	0.00	72.82
— NA /										
OTHER CHARGE			0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
— NA /										

63795s	2011 Silverado	3,078	0.00	12.00	72.82	0.00	0.00	0.00	0.00	84.82
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FUEL - D / 20.0 / CC - 11/24/2024			0.00	0.00	73.18	0.00	0.00	0.00	0.00	73.18
— NA /										

71514s	2008 DOOLIE 4\4	188	0.00	0.00	73.18	0.00	0.00	0.00	0.00	73.18
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ACCT : 441600		3,266	0.00	12.00	146.00	0.00	0.00	0.00	0.00	158.00
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DEPARTMENT SUBTOTALS :		3,266	0.00	12.00	146.00	0.00	0.00	0.00	0.00	158.00
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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 :	022100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		12.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		146.00					



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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 / 7.4 / 12 - 11/19/2024		0.00	0.00	16.80	0.00	0.00	0.00	0.00	16.80
	— NA /									
	FUEL - U / 49.4 / CC - 11/24/2024		0.00	0.00	148.59	0.00	0.00	0.00	0.00	148.59
	— NA /									
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
PA51	2016 Caravan	1,204	0.00	391.00	165.39	0.00	0.00	0.00	0.00	556.39
ACCT :	130520	1,204	0.00	391.00	165.39	0.00	0.00	0.00	0.00	556.39
DEPARTMENT SUBTOTALS :		1,204	0.00	391.00	165.39	0.00	0.00	0.00	0.00	556.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		165.39					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
FUEL - U / 9.9 / 11 - 11/19/2024			0.00	0.00	22.62	0.00	0.00	0.00	0.00	22.62
— NA /										
55051S	2007 Caravan	0	0.00	0.00	22.62	0.00	0.00	0.00	0.00	22.62
FUEL - U / 26.3 / 01 - 12/04/2024			0.00	0.00	60.01	0.00	0.00	0.00	0.00	60.01
— NA /										
69953S	2016 SAVANA	281	0.00	0.00	60.01	0.00	0.00	0.00	0.00	60.01
ACCT :	121293	281	0.00	0.00	82.63	0.00	0.00	0.00	0.00	82.63
DEPARTMENT SUBTOTALS :		281	0.00	0.00	82.63	0.00	0.00	0.00	0.00	82.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		82.63					



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		231	0.00	1,853.00	0.00	0.00	0.00	0.00	0.00	1,853.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030506		BASE		1,853.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 119663										
	FUEL - U / 21.2 / 11 - 12/09/2024		0.00	0.00	47.80	0.00	0.00	0.00	0.00	47.80
	— NA /									
	FUEL - U / 50.5 / CC - 11/24/2024		0.00	0.00	154.91	0.00	0.00	0.00	0.00	154.91
	— NA /									
57502S	2008 TAHOE	1,503	0.00	0.00	202.71	0.00	0.00	0.00	0.00	202.71
ACCT :	119663	1,503	0.00	0.00	202.71	0.00	0.00	0.00	0.00	202.71
ACCOUNT CODE: 230384										
	FUEL - U / 9.5 / CC - 11/24/2024		0.00	0.00	29.57	0.00	0.00	0.00	0.00	29.57
	— NA /									
66945s	2014 FOCUS	7,266	0.00	0.00	29.57	0.00	0.00	0.00	0.00	29.57
	FUEL - U / 8.0 / CC - 11/24/2024		0.00	0.00	23.73	0.00	0.00	0.00	0.00	23.73
	— NA /									
76260S	2014 FOCUS	216	0.00	0.00	23.73	0.00	0.00	0.00	0.00	23.73
	FUEL - U / 11.7 / CC - 11/24/2024		0.00	0.00	37.28	0.00	0.00	0.00	0.00	37.28
	— NA /									
76266s	2019 Outback	3,633	0.00	0.00	37.28	0.00	0.00	0.00	0.00	37.28

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCT :	230384	11,115	0.00	0.00	90.58	0.00	0.00	0.00	0.00	90.58
ACCOUNT CODE: 230780										
FUEL - U / 115.4 / CC - 11/24/2024 — NA /			0.00	0.00	439.61	0.00	0.00	0.00	0.00	439.61
cans1	2013 CAN	0	0.00	0.00	439.61	0.00	0.00	0.00	0.00	439.61
FUEL - U / 61.2 / 11 - 12/10/2024 — NA /			0.00	0.00	138.20	0.00	0.00	0.00	0.00	138.20
FUEL - U / 40.2 / 12 - 11/18/2024 — NA /			0.00	0.00	91.68	0.00	0.00	0.00	0.00	91.68
FUEL - U / 42.0 / 12 - 11/22/2024 — NA /			0.00	0.00	95.81	0.00	0.00	0.00	0.00	95.81
etr2	2001 EQUIPMENT	0	0.00	0.00	325.69	0.00	0.00	0.00	0.00	325.69
ACCT :	230780	0	0.00	0.00	765.30	0.00	0.00	0.00	0.00	765.30
ACCOUNT CODE: 232846										
FUEL - D / 110.9 / CC - 11/24/2024 — NA /			0.00	0.00	383.45	0.00	0.00	0.00	0.00	383.45
81728S	1995 379	571	0.00	0.00	383.45	0.00	0.00	0.00	0.00	383.45

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCT :	232846	571	0.00	0.00	383.45	0.00	0.00	0.00	0.00	383.45
ACCOUNT CODE: 461945										
FUEL - U / 20.0 / 11 - 12/03/2024			0.00	0.00	45.67	0.00	0.00	0.00	0.00	45.67
— NA /										
57501S	2008 TAHOE	110	0.00	0.00	45.67	0.00	0.00	0.00	0.00	45.67
ACCT :	461945	110	0.00	0.00	45.67	0.00	0.00	0.00	0.00	45.67
DEPARTMENT SUBTOTALS :		13,299	0.00	0.00	1,487.71	0.00	0.00	0.00	0.00	1,487.71
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	8	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		1,487.71					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 230209

FUEL - D / 31.3 / 13 - 11/19/2024			0.00	0.00	84.71	0.00	0.00	0.00	0.00	84.71
— NA /										

etr	1999 CANS	0	0.00	0.00	84.71	0.00	0.00	0.00	0.00	84.71
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ACCT :	230209	0	0.00	0.00	84.71	0.00	0.00	0.00	0.00	84.71
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ACCOUNT CODE: 230384

FUEL - U / 21.3 / CC - 11/24/2024			0.00	0.00	67.23	0.00	0.00	0.00	0.00	67.23
— NA /										

76278s	2019 Golf	0	0.00	0.00	67.23	0.00	0.00	0.00	0.00	67.23
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ACCT :	230384	0	0.00	0.00	67.23	0.00	0.00	0.00	0.00	67.23
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**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	151.94	0.00	0.00	0.00	0.00	151.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030803		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		151.94					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 467191

FUEL - D / 45.1 / 13 - 12/02/2024			0.00	0.00	122.33	0.00	0.00	0.00	0.00	122.33
— NA /										
FUEL - D / 0.5 / 14 - 12/02/2024			0.00	0.00	1.36	0.00	0.00	0.00	0.00	1.36
— NA /										

46004	2015 VHD64F	0	0.00	0.00	123.69	0.00	0.00	0.00	0.00	123.69
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ACCT :	467191	0	0.00	0.00	123.69	0.00	0.00	0.00	0.00	123.69
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	123.69	0.00	0.00	0.00	0.00	123.69
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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 :	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			123.69					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)										
ACCOUNT CODE: 119663										
FUEL - U / 21.8 / CC - 11/24/2024			0.00	0.00	67.94	0.00	0.00	0.00	0.00	67.94
— NA /										
77328s	2019 Transist Wagon	804	0.00	0.00	67.94	0.00	0.00	0.00	0.00	67.94
ACCT :	119663	804	0.00	0.00	67.94	0.00	0.00	0.00	0.00	67.94
DEPARTMENT SUBTOTALS :		804	0.00	0.00	67.94	0.00	0.00	0.00	0.00	67.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030808		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		67.94					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 235035

FUEL - U / 14.3 / 11 - 12/04/2024			0.00	0.00	32.51	0.00	0.00	0.00	0.00	32.51
— NA /										

77335S	2010 TL TECH	197	0.00	0.00	32.51	0.00	0.00	0.00	0.00	32.51
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ACCT :	235035	197	0.00	0.00	32.51	0.00	0.00	0.00	0.00	32.51
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DEPARTMENT SUBTOTALS :		197	0.00	0.00	32.51	0.00	0.00	0.00	0.00	32.51
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			32.51					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
ACCOUNT CODE: 232846										
FUEL - D / 359.9 / CC - 11/24/2024			0.00	0.00	1,308.07	0.00	0.00	0.00	0.00	1,308.07
— NA /										
64150S	2020 Cascadia	3,316	0.00	0.00	1,308.07	0.00	0.00	0.00	0.00	1,308.07
ACCT : 232846		3,316	0.00	0.00	1,308.07	0.00	0.00	0.00	0.00	1,308.07
ACCOUNT CODE: 451856										
FUEL - D / 358.1 / CC - 11/24/2024			0.00	0.00	1,223.01	0.00	0.00	0.00	0.00	1,223.01
— NA /										
64149S	2020 Cascadia	2,311	0.00	0.00	1,223.01	0.00	0.00	0.00	0.00	1,223.01
ACCT : 451856		2,311	0.00	0.00	1,223.01	0.00	0.00	0.00	0.00	1,223.01
ACCOUNT CODE: 451933										
FUEL - D / 261.7 / CC - 11/24/2024			0.00	0.00	885.63	0.00	0.00	0.00	0.00	885.63
— NA /										
EACE	2022 EQUIPMENT	0	0.00	0.00	885.63	0.00	0.00	0.00	0.00	885.63
ACCT : 451933		0	0.00	0.00	885.63	0.00	0.00	0.00	0.00	885.63

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,627	0.00	0.00	3,416.71	0.00	0.00	0.00	0.00	3,416.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		3,416.71					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 451890										
FUEL - U / 19.3 / 12 - 11/19/2024			0.00	0.00	44.05	0.00	0.00	0.00	0.00	44.05
— NA /										
47575S	2002 ESCALADE	0	0.00	0.00	44.05	0.00	0.00	0.00	0.00	44.05
FUEL - U / 10.1 / 11 - 11/22/2024			0.00	0.00	22.91	0.00	0.00	0.00	0.00	22.91
— NA /										
71557s	2017 EXPLORER	123	0.00	0.00	22.91	0.00	0.00	0.00	0.00	22.91
FUEL - U / 9.2 / 11 - 11/22/2024			0.00	0.00	20.93	0.00	0.00	0.00	0.00	20.93
— NA /										
71558s	2017 EXPLORER	120	0.00	0.00	20.93	0.00	0.00	0.00	0.00	20.93
ACCT :	451890	243	0.00	0.00	87.89	0.00	0.00	0.00	0.00	87.89
ACCOUNT CODE: 461945										
FUEL - D / 15.1 / 14 - 12/11/2024			0.00	0.00	45.72	0.00	0.00	0.00	0.00	45.72
— NA /										
UA18128	2013 M2-106	108	0.00	0.00	45.72	0.00	0.00	0.00	0.00	45.72

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCT :	461945	108	0.00	0.00	45.72	0.00	0.00	0.00	0.00	45.72
DEPARTMENT SUBTOTALS :		351	0.00	0.00	133.61	0.00	0.00	0.00	0.00	133.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		133.61					



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030819 / VTTI Automated Vehicle Systems Michelle Crigger 0536

ACCOUNT CODE: 460623

FUEL - U / 12.7 / 12 - 11/25/2024			0.00	0.00	28.98	0.00	0.00	0.00	0.00	28.98
— NA /										

71543s	2017 Transit Connect	411	0.00	0.00	28.98	0.00	0.00	0.00	0.00	28.98
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ACCT : 460623		411	0.00	0.00	28.98	0.00	0.00	0.00	0.00	28.98
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DEPARTMENT SUBTOTALS :		411	0.00	0.00	28.98	0.00	0.00	0.00	0.00	28.98
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030819	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			28.98					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 124572

FUEL - D / 9.8 / CC - 11/24/2024			0.00	0.00	35.54	0.00	0.00	0.00	0.00	35.54
— NA /										

48977S	2003 F450	0	0.00	0.00	35.54	0.00	0.00	0.00	0.00	35.54
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ACCT :	124572	0	0.00	0.00	35.54	0.00	0.00	0.00	0.00	35.54
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	35.54	0.00	0.00	0.00	0.00	35.54
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		35.54					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)										
ACCOUNT CODE: 128501										
FUEL - U / 14.5 / 12 - 12/01/2024			0.00	0.00	32.97	0.00	0.00	0.00	0.00	32.97
— NA /										
86456S	2016 F150	105	0.00	0.00	32.97	0.00	0.00	0.00	0.00	32.97
ACCT :	128501	105	0.00	0.00	32.97	0.00	0.00	0.00	0.00	32.97
DEPARTMENT SUBTOTALS :		105	0.00	0.00	32.97	0.00	0.00	0.00	0.00	32.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	031900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		32.97					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032700 / Research Compliance, Lab Animal - Julie Settlege (0497)										
ACCOUNT CODE: 230369										
FUEL - U / 15.5 / 11 - 11/25/2024			0.00	0.00	35.36	0.00	0.00	0.00	0.00	35.36
— NA /										
57557s	2008 UPLANDER	290	0.00	0.00	35.36	0.00	0.00	0.00	0.00	35.36
ACCT :	230369	290	0.00	0.00	35.36	0.00	0.00	0.00	0.00	35.36
DEPARTMENT SUBTOTALS :		290	0.00	0.00	35.36	0.00	0.00	0.00	0.00	35.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	032700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		35.36					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)										
ACCOUNT CODE: 230461										
FUEL - U / 25.8 / 11 - 12/11/2024			0.00	0.00	58.29	0.00	0.00	0.00	0.00	58.29
— NA /										
27105s	2001 E350	220	0.00	0.00	58.29	0.00	0.00	0.00	0.00	58.29
FUEL - U / 4.4 / 11 - 11/29/2024			0.00	0.00	10.05	0.00	0.00	0.00	0.00	10.05
— NA /										
FUEL - U / 19.6 / 11 - 11/29/2024			0.00	0.00	44.67	0.00	0.00	0.00	0.00	44.67
— NA /										
55213S	2007 SUBURBAN	323	0.00	0.00	54.72	0.00	0.00	0.00	0.00	54.72
FUEL - U / 16.3 / 11 - 11/21/2024			0.00	0.00	37.23	0.00	0.00	0.00	0.00	37.23
— NA /										
55271S	2008 COLORADO	364	0.00	0.00	37.23	0.00	0.00	0.00	0.00	37.23
ACCT :	230461	907	0.00	0.00	150.24	0.00	0.00	0.00	0.00	150.24

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		907	0.00	0.00	150.24	0.00	0.00	0.00	0.00	150.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		150.24					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
	FUEL - U / 10.6 / 12 - 12/02/2024		0.00	0.00	24.05	0.00	0.00	0.00	0.00	24.05
	— NA /									
	FUEL - U / 15.7 / 12 - 11/21/2024		0.00	0.00	35.73	0.00	0.00	0.00	0.00	35.73
	— NA /									
	FUEL - U / 31.2 / CC - 11/24/2024		0.00	0.00	89.87	0.00	0.00	0.00	0.00	89.87
	— NA /									
64146S	2023 Murano	689	0.00	0.00	149.65	0.00	0.00	0.00	0.00	149.65
	FUEL - U / 56.1 / CC - 11/24/2024		0.00	0.00	169.83	0.00	0.00	0.00	0.00	169.83
	— NA /									
79448S	2020 EXPLORER	1,690	0.00	0.00	169.83	0.00	0.00	0.00	0.00	169.83
ACCT :	230340	2,379	0.00	0.00	319.48	0.00	0.00	0.00	0.00	319.48

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,379	0.00	0.00	319.48	0.00	0.00	0.00	0.00	319.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		319.48					



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034002 / CALS - Facilities - Tom Pridgen (0390)

ACCOUNT CODE: 140281

FUEL - U / 5.0 / 11 - 12/04/2024			0.00	0.00	11.42	0.00	0.00	0.00	0.00	11.42
— NA /										
FUEL - U / 8.4 / 12 - 12/09/2024			0.00	0.00	18.96	0.00	0.00	0.00	0.00	18.96
— NA /										
FUEL - U / 12.2 / CC - 11/24/2024			0.00	0.00	40.09	0.00	0.00	0.00	0.00	40.09
— NA /										
FUEL - U / 3.8 / 11 - 11/26/2024			0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55
— NA /										

63800s	2010 FUSION	1,527	0.00	0.00	79.02	0.00	0.00	0.00	0.00	79.02
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ACCT :	140281	1,527	0.00	0.00	79.02	0.00	0.00	0.00	0.00	79.02
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DEPARTMENT SUBTOTALS :		1,527	0.00	0.00	79.02	0.00	0.00	0.00	0.00	79.02
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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 :	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		79.02					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)										
ACCOUNT CODE: 180019										
FUEL - D / 18.0 / 13 - 11/21/2024			0.00	0.00	48.78	0.00	0.00	0.00	0.00	48.78
— NA /										
39300S	1994 K3500	237	0.00	0.00	48.78	0.00	0.00	0.00	0.00	48.78
FUEL - U / 32.1 / 12 - 12/08/2024			0.00	0.00	72.64	0.00	0.00	0.00	0.00	72.64
— NA /										
FUEL - U / 29.5 / 11 - 11/23/2024			0.00	0.00	67.24	0.00	0.00	0.00	0.00	67.24
— NA /										
55280S	2008 Silverado	189	0.00	0.00	139.88	0.00	0.00	0.00	0.00	139.88
FUEL - U / 26.5 / 11 - 12/10/2024			0.00	0.00	59.80	0.00	0.00	0.00	0.00	59.80
— NA /										
60190S	2011 F250-4x4	0	0.00	0.00	59.80	0.00	0.00	0.00	0.00	59.80
FUEL - D / 6.5 / 14 - 12/05/2024			0.00	0.00	17.59	0.00	0.00	0.00	0.00	17.59
— NA /										
FUEL - D / 4.9 / 14 - 12/05/2024			0.00	0.00	13.36	0.00	0.00	0.00	0.00	13.36
— NA /										
evm1	1990 EQUIPMENT	0	0.00	0.00	30.95	0.00	0.00	0.00	0.00	30.95
ACCT :	180019	426	0.00	0.00	279.41	0.00	0.00	0.00	0.00	279.41

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		426	0.00	0.00	279.41	0.00	0.00	0.00	0.00	279.41
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		279.41					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCOUNT CODE: 115953										
	FUEL - D / 42.5 / 13 - 11/20/2024		0.00	0.00	115.26	0.00	0.00	0.00	0.00	115.26
	— NA /									
	OTHER CHARGE		0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
	— NA /									
76271s	2019 F-350	859	0.00	6.00	115.26	0.00	0.00	0.00	0.00	121.26
	FUEL - D / 13.2 / 13 - 12/08/2024		0.00	0.00	39.86	0.00	0.00	0.00	0.00	39.86
	— NA /									
	FUEL - D / 2.6 / 13 - 12/09/2024		0.00	0.00	7.88	0.00	0.00	0.00	0.00	7.88
	— NA /									
	FUEL - D / 17.1 / 14 - 12/09/2024		0.00	0.00	51.73	0.00	0.00	0.00	0.00	51.73
	— NA /									
81732S	2022 F350	525	0.00	0.00	99.47	0.00	0.00	0.00	0.00	99.47
	FUEL - U / 22.3 / 11 - 12/10/2024		0.00	0.00	50.42	0.00	0.00	0.00	0.00	50.42
	— NA /									
81747S	2022 Silverado	202	0.00	0.00	50.42	0.00	0.00	0.00	0.00	50.42
ACCT :	115953	1,586	0.00	6.00	265.15	0.00	0.00	0.00	0.00	271.15

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,586	0.00	6.00	265.15	0.00	0.00	0.00	0.00	271.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034525		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		6.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		265.15					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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 / 4.7 / 11 - 11/21/2024			0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
— NA /										

25379S	2024 Transist Wagon	104	0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
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ACCT :	121479	104	0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
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DEPARTMENT SUBTOTALS :		104	0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
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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			10.76					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCOUNT CODE: 230252										
FUEL - U / 27.8 / CC - 11/24/2024			0.00	0.00	82.22	0.00	0.00	0.00	0.00	82.22
— NA /										
66916S	2014 F150	470	0.00	0.00	82.22	0.00	0.00	0.00	0.00	82.22
FUEL - U / 42.9 / CC - 11/24/2024			0.00	0.00	128.56	0.00	0.00	0.00	0.00	128.56
— NA /										
75403S	2022 Ram	428	0.00	0.00	128.56	0.00	0.00	0.00	0.00	128.56
ACCT :	230252	898	0.00	0.00	210.78	0.00	0.00	0.00	0.00	210.78
ACCOUNT CODE: 232155										
FUEL - U / 13.9 / CC - 11/24/2024			0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96
— NA /										
84104S	2009 TAHOE	204	0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96
ACCT :	232155	204	0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96

**FLEET MANAGEMENT BILLING REPORT**

11/19/2024 to 12/12/2024

DATE: 12/12/2024 15:29

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,102	0.00	0.00	247.74	0.00	0.00	0.00	0.00	247.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	036900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		247.74					



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 155212

FUEL - U / 12.0 / 11 - 11/21/2024			0.00	0.00	27.27	0.00	0.00	0.00	0.00	27.27
— 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	83	0.00	506.00	27.27	0.00	0.00	0.00	0.00	533.27
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ACCT :	155212	83	0.00	506.00	27.27	0.00	0.00	0.00	0.00	533.27
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DEPARTMENT SUBTOTALS :		83	0.00	506.00	27.27	0.00	0.00	0.00	0.00	533.27
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		27.27				

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)										
ACCOUNT CODE: 118456										
FUEL - U / 15.4 / 11 - 11/21/2024			0.00	0.00	35.16	0.00	0.00	0.00	0.00	35.16
— NA /										
60233S	2010 Caravan	194	0.00	0.00	35.16	0.00	0.00	0.00	0.00	35.16
ACCT :	118456	194	0.00	0.00	35.16	0.00	0.00	0.00	0.00	35.16
DEPARTMENT SUBTOTALS :		194	0.00	0.00	35.16	0.00	0.00	0.00	0.00	35.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		35.16					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)

ACCOUNT CODE: 123640

FUEL - U / 18.0 / 12 - 12/02/2024			0.00	0.00	41.09	0.00	0.00	0.00	0.00	41.09
— NA /										
FUEL - U / 25.7 / CC - 12/04/2024			0.00	0.00	77.21	0.00	0.00	0.00	0.00	77.21
— NA /										
FUEL - U / 27.3 / 11 - 12/06/2024			0.00	0.00	61.77	0.00	0.00	0.00	0.00	61.77
— NA /										

58883S	2010 12 PAS VAN	834	0.00	0.00	180.07	0.00	0.00	0.00	0.00	180.07
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ACCT : 123640		834	0.00	0.00	180.07	0.00	0.00	0.00	0.00	180.07
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DEPARTMENT SUBTOTALS :		834	0.00	0.00	180.07	0.00	0.00	0.00	0.00	180.07
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		180.07					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255

ACCOUNT CODE: 655519

FUEL - U / 4.8 / 11 - 11/19/2024			0.00	0.00	10.85	0.00	0.00	0.00	0.00	10.85
— NA /										

77310s	2019 Kicks	134	0.00	0.00	10.85	0.00	0.00	0.00	0.00	10.85
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ACCT :	655519	134	0.00	0.00	10.85	0.00	0.00	0.00	0.00	10.85
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DEPARTMENT SUBTOTALS :		134	0.00	0.00	10.85	0.00	0.00	0.00	0.00	10.85
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			10.85					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 881245

FUEL - U / 2.3 / 12 - 12/06/2024			0.00	0.00	5.24	0.00	0.00	0.00	0.00	5.24
— NA /										

eguv001	2012 GOLF CART	0	0.00	0.00	5.24	0.00	0.00	0.00	0.00	5.24
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ACCT : 881245		0	0.00	0.00	5.24	0.00	0.00	0.00	0.00	5.24
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	5.24	0.00	0.00	0.00	0.00	5.24
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		5.24					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 153576

FUEL - U / 2.7 / 11 - 11/19/2024			0.00	0.00	6.25	0.00	0.00	0.00	0.00	6.25
— NA /										
FUEL - U / 0.5 / 11 - 11/19/2024			0.00	0.00	1.12	0.00	0.00	0.00	0.00	1.12
— NA /										

EGUV133	2023 GOLF CART	0	0.00	0.00	7.37	0.00	0.00	0.00	0.00	7.37
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ACCT :	153576	0	0.00	0.00	7.37	0.00	0.00	0.00	0.00	7.37
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	7.37	0.00	0.00	0.00	0.00	7.37
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	042500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		7.37					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 043800 / PROVOST - Robyn Duncan 0132										
ACCOUNT CODE: 121604										
	FUEL - U / 4.9 / 12 - 12/09/2024		0.00	0.00	11.03	0.00	0.00	0.00	0.00	11.03
	— NA /									
	FUEL - U / 35.0 / CC - 11/24/2024		0.00	0.00	116.06	0.00	0.00	0.00	0.00	116.06
	— NA /									
79407s	2020 Edge	700	0.00	0.00	127.09	0.00	0.00	0.00	0.00	127.09
ACCT :	121604	700	0.00	0.00	127.09	0.00	0.00	0.00	0.00	127.09
DEPARTMENT SUBTOTALS :		700	0.00	0.00	127.09	0.00	0.00	0.00	0.00	127.09
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :		1	MILEAGE		0.00	PARTS (WO'S)				0.00
DEPARTMENT :		043800	MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
			BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		127.09					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 121623										
	FUEL - U / 6.3 / 11 - 12/10/2024		0.00	0.00	14.26	0.00	0.00	0.00	0.00	14.26
	— NA /									
	FUEL - U / 6.5 / 12 - 11/22/2024		0.00	0.00	14.91	0.00	0.00	0.00	0.00	14.91
	— NA /									
68287s	2015 FOCUS	338	0.00	0.00	29.17	0.00	0.00	0.00	0.00	29.17
	FUEL - U / 10.0 / 11 - 11/18/2024		0.00	0.00	22.80	0.00	0.00	0.00	0.00	22.80
	— NA /									
71593s	2017 Corolla	169	0.00	0.00	22.80	0.00	0.00	0.00	0.00	22.80
ACCT : 121623		507	0.00	0.00	51.97	0.00	0.00	0.00	0.00	51.97
DEPARTMENT SUBTOTALS :		507	0.00	0.00	51.97	0.00	0.00	0.00	0.00	51.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		51.97					



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
	FUEL - D / 42.7 / 14 - 12/05/2024		0.00	0.00	115.80	0.00	0.00	0.00	0.00	115.80
	— NA /									
	FUEL - D / 38.7 / CC - 11/24/2024		0.00	0.00	148.95	0.00	0.00	0.00	0.00	148.95
	— NA /									
	PARTS ISSUE # I312741		0.00	0.00	0.00	11.63	0.00	0.00	0.00	11.63
	— NA /									
47286S	2013 M2-106	282	0.00	0.00	264.75	11.63	0.00	0.00	0.00	276.38
	FUEL - U / 26.6 / 11 - 11/25/2024		0.00	0.00	60.56	0.00	0.00	0.00	0.00	60.56
	— NA /									
	WORK ORDER # 0000116254		0.00	0.00	0.00	3.57	20.00	0.00	0.00	23.57
	— NA /									
69977s	2016 SAVANA	60	0.00	0.00	60.56	3.57	20.00	0.00	0.00	84.13
ACCT :	554600	342	0.00	0.00	325.31	15.20	20.00	0.00	0.00	360.51

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		342	0.00	0.00	325.31	15.20	20.00	0.00	0.00	360.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			3.57
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			11.63
DEPARTMENT :	047010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			20.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		325.31					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCOUNT CODE: 121720										
	FUEL - U / 14.5 / 11 - 12/02/2024		0.00	0.00	33.06	0.00	0.00	0.00	0.00	33.06
	— NA /									
	FUEL - U / 17.0 / 11 - 12/10/2024		0.00	0.00	38.33	0.00	0.00	0.00	0.00	38.33
	— NA /									
	FUEL - U / 13.8 / 11 - 11/20/2024		0.00	0.00	31.37	0.00	0.00	0.00	0.00	31.37
	— NA /									
	FUEL - U / 29.9 / CC - 11/24/2024		0.00	0.00	89.82	0.00	0.00	0.00	0.00	89.82
	— NA /									
64147S	2023 CHARGER	1,695	0.00	0.00	192.58	0.00	0.00	0.00	0.00	192.58
	FUEL - U / 7.7 / 11 - 11/21/2024		0.00	0.00	17.44	0.00	0.00	0.00	0.00	17.44
	— NA /									
65610s	2013 TAHOE	45	0.00	0.00	17.44	0.00	0.00	0.00	0.00	17.44
	FUEL - U / 14.3 / 12 - 12/09/2024		0.00	0.00	32.23	0.00	0.00	0.00	0.00	32.23
	— NA /									
	FUEL - U / 3.8 / 12 - 11/22/2024		0.00	0.00	8.73	0.00	0.00	0.00	0.00	8.73
	— NA /									
	FUEL - U / 10.8 / CC - 11/24/2024		0.00	0.00	32.32	0.00	0.00	0.00	0.00	32.32
	— NA /									
	FUEL - U / 14.8 / 11 - 11/24/2024		0.00	0.00	33.84	0.00	0.00	0.00	0.00	33.84
	— NA /									
65619s	2013 TAHOE	582	0.00	0.00	107.12	0.00	0.00	0.00	0.00	107.12





**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 6.6 / 12 - 11/28/2024		0.00	0.00	15.12	0.00	0.00	0.00	0.00	15.12
	— NA /									
74644S	2018 EXPLORER	493	0.00	0.00	96.41	0.00	0.00	0.00	0.00	96.41
	FUEL - U / 8.2 / 12 - 12/01/2024		0.00	0.00	18.79	0.00	0.00	0.00	0.00	18.79
	— NA /									
	FUEL - U / 4.1 / 12 - 12/01/2024		0.00	0.00	9.26	0.00	0.00	0.00	0.00	9.26
	— NA /									
	FUEL - U / 5.2 / 11 - 12/03/2024		0.00	0.00	11.79	0.00	0.00	0.00	0.00	11.79
	— NA /									
	FUEL - U / 10.0 / 11 - 12/07/2024		0.00	0.00	22.62	0.00	0.00	0.00	0.00	22.62
	— NA /									
	FUEL - U / 9.9 / 12 - 12/11/2024		0.00	0.00	22.37	0.00	0.00	0.00	0.00	22.37
	— NA /									
	FUEL - U / 3.6 / 11 - 11/18/2024		0.00	0.00	8.30	0.00	0.00	0.00	0.00	8.30
	— NA /									
	FUEL - U / 3.8 / 11 - 11/19/2024		0.00	0.00	8.71	0.00	0.00	0.00	0.00	8.71
	— NA /									
	FUEL - U / 6.3 / 11 - 11/21/2024		0.00	0.00	14.30	0.00	0.00	0.00	0.00	14.30
	— NA /									
	FUEL - U / 2.4 / 12 - 11/21/2024		0.00	0.00	5.43	0.00	0.00	0.00	0.00	5.43
	— NA /									
	FUEL - U / 7.4 / 11 - 11/23/2024		0.00	0.00	16.87	0.00	0.00	0.00	0.00	16.87
	— NA /									
	FUEL - U / 3.4 / 11 - 11/24/2024		0.00	0.00	7.82	0.00	0.00	0.00	0.00	7.82
	— NA /									
	FUEL - U / 3.3 / 11 - 11/28/2024		0.00	0.00	7.46	0.00	0.00	0.00	0.00	7.46
	— NA /									
74645S	2018 EXPLORER	0	0.00	0.00	153.72	0.00	0.00	0.00	0.00	153.72



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 5.0 / 12 - 12/10/2024		0.00	0.00	11.32	0.00	0.00	0.00	0.00	11.32
	— NA /									
	FUEL - U / 4.7 / 12 - 12/11/2024		0.00	0.00	10.69	0.00	0.00	0.00	0.00	10.69
	— NA /									
	FUEL - U / 14.6 / CC - 11/24/2024		0.00	0.00	46.78	0.00	0.00	0.00	0.00	46.78
	— NA /									
	FUEL - U / 7.9 / 12 - 11/29/2024		0.00	0.00	17.94	0.00	0.00	0.00	0.00	17.94
	— NA /									
	WORK ORDER # 0000116258		0.00	0.00	0.00	220.21	76.25	0.00	5.00	301.46
	— NA /									
76259s	2019 EXPLORER	213	0.00	0.00	117.27	220.21	76.25	0.00	5.00	418.73
	FUEL - U / 6.0 / 11 - 12/03/2024		0.00	0.00	13.70	0.00	0.00	0.00	0.00	13.70
	— NA /									
	FUEL - U / 4.7 / 11 - 12/04/2024		0.00	0.00	10.69	0.00	0.00	0.00	0.00	10.69
	— NA /									
	FUEL - U / 4.3 / 11 - 12/04/2024		0.00	0.00	9.80	0.00	0.00	0.00	0.00	9.80
	— NA /									
	FUEL - U / 5.6 / 11 - 12/05/2024		0.00	0.00	12.81	0.00	0.00	0.00	0.00	12.81
	— NA /									
	FUEL - U / 4.0 / 11 - 12/09/2024		0.00	0.00	8.97	0.00	0.00	0.00	0.00	8.97
	— NA /									
	FUEL - U / 1.8 / 12 - 12/10/2024		0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00
	— NA /									
	FUEL - U / 3.2 / 11 - 12/11/2024		0.00	0.00	7.25	0.00	0.00	0.00	0.00	7.25
	— NA /									
	FUEL - U / 4.4 / 11 - 11/22/2024		0.00	0.00	10.12	0.00	0.00	0.00	0.00	10.12
	— NA /									
	FUEL - U / 3.6 / 12 - 11/22/2024		0.00	0.00	8.16	0.00	0.00	0.00	0.00	8.16
	— NA /									
	FUEL - U / 4.2 / 12 - 11/25/2024		0.00	0.00	9.62	0.00	0.00	0.00	0.00	9.62



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 4.1 / 11 - 11/26/2024		0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
	— NA /									
	FUEL - U / 4.3 / 12 - 11/28/2024		0.00	0.00	9.78	0.00	0.00	0.00	0.00	9.78
	— NA /									
	WORK ORDER # 0000116260		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
	— NA /									
76263S	2019 EXPLORER	399	0.00	0.00	114.13	0.00	20.00	0.00	0.00	134.13
	FUEL - U / 5.8 / 12 - 12/01/2024		0.00	0.00	13.22	0.00	0.00	0.00	0.00	13.22
	— NA /									
	FUEL - U / 5.8 / 12 - 12/04/2024		0.00	0.00	13.11	0.00	0.00	0.00	0.00	13.11
	— NA /									
	FUEL - U / 5.2 / 12 - 12/05/2024		0.00	0.00	11.88	0.00	0.00	0.00	0.00	11.88
	— NA /									
	FUEL - U / 3.6 / 11 - 12/09/2024		0.00	0.00	8.16	0.00	0.00	0.00	0.00	8.16
	— NA /									
	FUEL - U / 4.7 / 11 - 11/19/2024		0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
	— NA /									
	FUEL - U / 3.6 / 11 - 11/20/2024		0.00	0.00	8.30	0.00	0.00	0.00	0.00	8.30
	— NA /									
	FUEL - U / 3.9 / 12 - 11/30/2024		0.00	0.00	8.82	0.00	0.00	0.00	0.00	8.82
	— NA /									
76264S	2019 EXPLORER	298	0.00	0.00	74.25	0.00	0.00	0.00	0.00	74.25
	FUEL - U / 9.8 / 11 - 12/06/2024		0.00	0.00	22.10	0.00	0.00	0.00	0.00	22.10
	— NA /									
	FUEL - U / 8.1 / 11 - 12/11/2024		0.00	0.00	18.35	0.00	0.00	0.00	0.00	18.35
	— NA /									
	FUEL - U / 7.9 / 12 - 11/20/2024		0.00	0.00	17.90	0.00	0.00	0.00	0.00	17.90

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 10.4 / 11 - 11/29/2024		0.00	0.00	23.67	0.00	0.00	0.00	0.00	23.67
	— NA /									
76295s	2019 Frontier	490	0.00	0.00	82.02	0.00	0.00	0.00	0.00	82.02
	FUEL - U / 5.3 / 11 - 12/05/2024		0.00	0.00	12.06	0.00	0.00	0.00	0.00	12.06
	— NA /									
	FUEL - U / 4.5 / 11 - 12/11/2024		0.00	0.00	10.12	0.00	0.00	0.00	0.00	10.12
	— NA /									
	WORK ORDER # 0000116269		0.00	0.00	0.00	634.26	80.00	0.00	5.00	719.26
	— NA /									
79413S	2020 EXPLORER	84	0.00	0.00	22.18	634.26	80.00	0.00	5.00	741.44
	FUEL - U / 3.8 / 11 - 12/01/2024		0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55
	— NA /									
	FUEL - U / 3.4 / 11 - 12/04/2024		0.00	0.00	7.77	0.00	0.00	0.00	0.00	7.77
	— NA /									
	FUEL - U / 4.3 / 11 - 12/05/2024		0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90
	— NA /									
	FUEL - U / 3.0 / 11 - 12/09/2024		0.00	0.00	6.71	0.00	0.00	0.00	0.00	6.71
	— NA /									
	FUEL - U / 3.8 / 11 - 11/20/2024		0.00	0.00	8.62	0.00	0.00	0.00	0.00	8.62
	— NA /									
	FUEL - U / 5.6 / 12 - 11/25/2024		0.00	0.00	12.68	0.00	0.00	0.00	0.00	12.68
	— NA /									
	WORK ORDER # 0000116273		0.00	0.00	0.00	28.27	35.00	0.00	5.00	68.27
	— NA /									
79414S	2020 EXPLORER	208	0.00	0.00	54.23	28.27	35.00	0.00	5.00	122.50



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 4.8 / 12 - 12/10/2024		0.00	0.00	10.83	0.00	0.00	0.00	0.00	10.83
	— NA /									
	FUEL - U / 2.5 / 11 - 12/10/2024		0.00	0.00	5.63	0.00	0.00	0.00	0.00	5.63
	— NA /									
	FUEL - U / 1.6 / 11 - 12/11/2024		0.00	0.00	3.53	0.00	0.00	0.00	0.00	3.53
	— NA /									
	FUEL - U / 7.2 / 11 - 11/20/2024		0.00	0.00	16.46	0.00	0.00	0.00	0.00	16.46
	— NA /									
	FUEL - U / 5.8 / 11 - 11/22/2024		0.00	0.00	13.16	0.00	0.00	0.00	0.00	13.16
	— NA /									
	FUEL - U / 3.2 / 11 - 11/24/2024		0.00	0.00	7.27	0.00	0.00	0.00	0.00	7.27
	— NA /									
	FUEL - U / 3.9 / 11 - 11/26/2024		0.00	0.00	8.96	0.00	0.00	0.00	0.00	8.96
	— NA /									
	FUEL - U / 3.2 / 11 - 11/28/2024		0.00	0.00	7.34	0.00	0.00	0.00	0.00	7.34
	— NA /									
	FUEL - U / 4.8 / 11 - 11/30/2024		0.00	0.00	10.97	0.00	0.00	0.00	0.00	10.97
	— NA /									
	WORK ORDER # 0000116261		0.00	0.00	0.00	28.27	35.00	0.00	5.00	68.27
	— NA /									
79427S	2020 EXPLORER	502	0.00	0.00	119.68	28.27	35.00	0.00	5.00	187.95
	FUEL - U / 6.1 / 11 - 12/01/2024		0.00	0.00	13.84	0.00	0.00	0.00	0.00	13.84
	— NA /									
	FUEL - U / 11.4 / 11 - 12/08/2024		0.00	0.00	25.65	0.00	0.00	0.00	0.00	25.65
	— NA /									
	FUEL - U / 6.7 / 12 - 12/11/2024		0.00	0.00	15.19	0.00	0.00	0.00	0.00	15.19
	— NA /									
	FUEL - U / 3.7 / 11 - 11/19/2024		0.00	0.00	8.46	0.00	0.00	0.00	0.00	8.46
	— NA /									
	FUEL - U / 2.7 / 12 - 11/21/2024		0.00	0.00	6.09	0.00	0.00	0.00	0.00	6.09

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 3.4 / 11 - 11/23/2024		0.00	0.00	7.73	0.00	0.00	0.00	0.00	7.73
	— NA /									
	FUEL - U / 3.7 / 11 - 11/27/2024		0.00	0.00	8.48	0.00	0.00	0.00	0.00	8.48
	— NA /									
80248S	2021 EXPLORER	382	0.00	0.00	85.44	0.00	0.00	0.00	0.00	85.44
	FUEL - U / 8.8 / 11 - 12/06/2024		0.00	0.00	19.95	0.00	0.00	0.00	0.00	19.95
	— NA /									
	FUEL - U / 7.0 / 11 - 11/19/2024		0.00	0.00	16.03	0.00	0.00	0.00	0.00	16.03
	— NA /									
	FUEL - U / 5.9 / 11 - 11/26/2024		0.00	0.00	13.54	0.00	0.00	0.00	0.00	13.54
	— NA /									
81729S	2022 Mavrick	342	0.00	0.00	49.52	0.00	0.00	0.00	0.00	49.52
	FUEL - U / 11.1 / 11 - 12/04/2024		0.00	0.00	25.29	0.00	0.00	0.00	0.00	25.29
	— NA /									
	FUEL - U / 0.4 / 11 - 12/05/2024		0.00	0.00	0.87	0.00	0.00	0.00	0.00	0.87
	— NA /									
	FUEL - U / 7.6 / 11 - 12/05/2024		0.00	0.00	17.24	0.00	0.00	0.00	0.00	17.24
	— NA /									
	FUEL - U / 6.9 / 12 - 12/09/2024		0.00	0.00	15.66	0.00	0.00	0.00	0.00	15.66
	— NA /									
	FUEL - U / 6.9 / 11 - 12/11/2024		0.00	0.00	15.53	0.00	0.00	0.00	0.00	15.53
	— NA /									
	FUEL - U / 47.9 / CC - 11/24/2024		0.00	0.00	143.99	0.00	0.00	0.00	0.00	143.99
	— NA /									
84117S	2024 EXPLORER	350	0.00	0.00	218.58	0.00	0.00	0.00	0.00	218.58



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
TNJ3626	2023 EXPLORER	250	0.00	0.00	37.38	0.00	0.00	0.00	0.00	37.38
	FUEL - U / 11.3 / 11 - 12/06/2024		0.00	0.00	25.63	0.00	0.00	0.00	0.00	25.63
	— NA /									
	FUEL - U / 12.1 / 11 - 11/23/2024		0.00	0.00	27.52	0.00	0.00	0.00	0.00	27.52
	— NA /									
	WORK ORDER # 0000116267		0.00	0.00	0.00	20.28	35.00	0.00	5.00	60.28
	— NA /									
TRB9880	2023 Rogue	573	0.00	0.00	53.15	20.28	35.00	0.00	5.00	113.43
	FUEL - U / 19.6 / 11 - 12/03/2024		0.00	0.00	44.60	0.00	0.00	0.00	0.00	44.60
	— NA /									
	FUEL - U / 20.5 / 11 - 12/11/2024		0.00	0.00	46.35	0.00	0.00	0.00	0.00	46.35
	— NA /									
	FUEL - U / 15.8 / 11 - 11/21/2024		0.00	0.00	36.05	0.00	0.00	0.00	0.00	36.05
	— NA /									
	WORK ORDER # 0000116272		0.00	0.00	0.00	23.88	55.00	0.00	5.00	83.88
	— NA /									
trs1707	2013 TAHOE	804	0.00	0.00	127.00	23.88	55.00	0.00	5.00	210.88
	FUEL - U / 11.8 / 11 - 12/08/2024		0.00	0.00	26.62	0.00	0.00	0.00	0.00	26.62
	— NA /									
	FUEL - U / 10.0 / 11 - 11/19/2024		0.00	0.00	22.69	0.00	0.00	0.00	0.00	22.69
	— NA /									
	FUEL - U / 6.9 / 11 - 11/25/2024		0.00	0.00	15.78	0.00	0.00	0.00	0.00	15.78
	— NA /									
TYD5112	2022 EXPLORER	927	0.00	0.00	65.09	0.00	0.00	0.00	0.00	65.09

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 2.2 / 12 - 12/05/2024		0.00	0.00	5.11	0.00	0.00	0.00	0.00	5.11
	— NA /									
	FUEL - U / 5.3 / 12 - 12/07/2024		0.00	0.00	12.00	0.00	0.00	0.00	0.00	12.00
	— NA /									
	FUEL - U / 5.2 / 12 - 11/19/2024		0.00	0.00	11.95	0.00	0.00	0.00	0.00	11.95
	— NA /									
	FUEL - U / 3.8 / 12 - 11/20/2024		0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55
	— NA /									
	FUEL - U / 7.7 / 12 - 11/23/2024		0.00	0.00	17.60	0.00	0.00	0.00	0.00	17.60
	— NA /									
	WORK ORDER # 0000116275		0.00	0.00	0.00	24.70	55.00	0.00	5.00	84.70
	— NA /									
URS4365	2019 TAURUS	236	0.00	0.00	55.21	24.70	55.00	0.00	5.00	139.91
	FUEL - U / 10.9 / 12 - 11/21/2024		0.00	0.00	24.94	0.00	0.00	0.00	0.00	24.94
	— NA /									
	FUEL - U / 7.8 / 12 - 11/30/2024		0.00	0.00	17.72	0.00	0.00	0.00	0.00	17.72
	— NA /									
URT3602	2019 IMPALA	428	0.00	0.00	42.66	0.00	0.00	0.00	0.00	42.66
	FUEL - U / 10.3 / 11 - 12/06/2024		0.00	0.00	23.26	0.00	0.00	0.00	0.00	23.26
	— NA /									
	FUEL - U / 10.8 / 11 - 11/21/2024		0.00	0.00	24.53	0.00	0.00	0.00	0.00	24.53
	— NA /									
VDM9678	2015 IMPALA	404	0.00	0.00	47.79	0.00	0.00	0.00	0.00	47.79
	FUEL - U / 9.3 / 11 - 11/22/2024		0.00	0.00	21.25	0.00	0.00	0.00	0.00	21.25



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 13.0 / 11 - 11/22/2024		0.00	0.00	29.59	0.00	0.00	0.00	0.00	29.59
	— NA /									
VDW1828	2015 IMPALA	531	0.00	0.00	50.84	0.00	0.00	0.00	0.00	50.84
	FUEL - U / 12.3 / 11 - 12/05/2024		0.00	0.00	28.04	0.00	0.00	0.00	0.00	28.04
	— NA /									
	FUEL - U / 11.4 / 11 - 12/11/2024		0.00	0.00	25.74	0.00	0.00	0.00	0.00	25.74
	— NA /									
	FUEL - U / 12.5 / 11 - 11/22/2024		0.00	0.00	28.39	0.00	0.00	0.00	0.00	28.39
	— NA /									
VXJ3047	2017 TAURUS	709	0.00	0.00	82.17	0.00	0.00	0.00	0.00	82.17
	FUEL - U / 15.9 / 12 - 12/05/2024		0.00	0.00	36.16	0.00	0.00	0.00	0.00	36.16
	— NA /									
WNV9176	2014 CHARGER	409	0.00	0.00	36.16	0.00	0.00	0.00	0.00	36.16
ACCT : 121720		14,787	0.00	0.00	2,961.15	1,036.41	521.25	0.00	50.00	4,568.81
ACCOUNT CODE: 122016										
	FUEL - U / 7.8 / 11 - 12/02/2024		0.00	0.00	17.74	0.00	0.00	0.00	0.00	17.74
	— NA /									
	FUEL - U / 8.0 / 11 - 12/04/2024		0.00	0.00	18.33	0.00	0.00	0.00	0.00	18.33
	— NA /									
	FUEL - U / 9.4 / 11 - 12/06/2024		0.00	0.00	21.20	0.00	0.00	0.00	0.00	21.20

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
FUEL - U / 14.1 / 11 - 12/09/2024			0.00	0.00	31.80	0.00	0.00	0.00	0.00	31.80
— NA /										
FUEL - U / 5.1 / 11 - 12/11/2024			0.00	0.00	11.53	0.00	0.00	0.00	0.00	11.53
— NA /										
FUEL - U / 9.6 / 11 - 11/20/2024			0.00	0.00	21.87	0.00	0.00	0.00	0.00	21.87
— NA /										
WORK ORDER # 0000116244			0.00	0.00	0.00	74.39	110.50	0.00	0.00	184.89
— NA /										
71555s	2017 Caravan	707	0.00	0.00	122.47	74.39	110.50	0.00	0.00	307.36
ACCT : 122016		707	0.00	0.00	122.47	74.39	110.50	0.00	0.00	307.36
DEPARTMENT SUBTOTALS :		15,494	0.00	0.00	3,083.62	1,110.80	631.75	0.00	50.00	4,876.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			1,110.80
EQUIPMENT COUNT :	36		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			50.00
			OTHER		0.00		LABOR			631.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		3,083.62					





**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 8.3 / 11 - 11/28/2024		0.00	0.00	18.90	0.00	0.00	0.00	0.00	18.90
	— NA /									
	WORK ORDER # 0000116256		0.00	0.00	0.00	24.70	55.00	0.00	5.00	84.70
	— NA /									
75439S	2023 F150	307	0.00	0.00	70.57	24.70	55.00	0.00	5.00	155.27
	FUEL - U / 14.3 / 12 - 12/01/2024		0.00	0.00	32.49	0.00	0.00	0.00	0.00	32.49
	— NA /									
	FUEL - U / 3.8 / 12 - 12/02/2024		0.00	0.00	8.66	0.00	0.00	0.00	0.00	8.66
	— NA /									
	FUEL - U / 9.7 / 11 - 12/04/2024		0.00	0.00	22.09	0.00	0.00	0.00	0.00	22.09
	— NA /									
	FUEL - U / 8.8 / 11 - 12/06/2024		0.00	0.00	19.80	0.00	0.00	0.00	0.00	19.80
	— NA /									
	FUEL - U / 14.0 / 12 - 12/07/2024		0.00	0.00	31.69	0.00	0.00	0.00	0.00	31.69
	— NA /									
	FUEL - U / 10.6 / 11 - 12/08/2024		0.00	0.00	24.05	0.00	0.00	0.00	0.00	24.05
	— NA /									
	FUEL - U / 10.4 / 11 - 12/10/2024		0.00	0.00	23.39	0.00	0.00	0.00	0.00	23.39
	— NA /									
	FUEL - U / 14.6 / 11 - 12/11/2024		0.00	0.00	32.88	0.00	0.00	0.00	0.00	32.88
	— NA /									
	FUEL - U / 10.9 / 11 - 12/11/2024		0.00	0.00	24.63	0.00	0.00	0.00	0.00	24.63
	— NA /									
	FUEL - U / 9.3 / 12 - 11/19/2024		0.00	0.00	21.30	0.00	0.00	0.00	0.00	21.30
	— NA /									
	FUEL - U / 8.9 / 12 - 11/20/2024		0.00	0.00	20.38	0.00	0.00	0.00	0.00	20.38
	— NA /									
	FUEL - U / 8.8 / 12 - 11/22/2024		0.00	0.00	20.13	0.00	0.00	0.00	0.00	20.13
	— NA /									
	FUEL - D / 7.2 / CC - 11/24/2024		0.00	0.00	25.28	0.00	0.00	0.00	0.00	25.28



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523

— NA /

PA145	2009 F350	368	0.00	519.00	117.39	0.00	0.00	0.00	0.00	636.39
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ACCT :	155103	2,163	0.00	519.00	1,023.40	252.87	96.25	0.00	10.00	1,901.52
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DEPARTMENT SUBTOTALS :		2,163	0.00	519.00	1,023.40	252.87	96.25	0.00	10.00	1,901.52
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			252.87
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			96.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,023.40					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
	FUEL - U / 17.7 / 12 - 12/06/2024		0.00	0.00	40.09	0.00	0.00	0.00	0.00	40.09
	— NA /									
	FUEL - U / 23.8 / 12 - 11/22/2024		0.00	0.00	54.33	0.00	0.00	0.00	0.00	54.33
	— NA /									
25381S	2024 CARGO VAN	374	0.00	0.00	94.42	0.00	0.00	0.00	0.00	94.42
	FUEL - U / 21.5 / 11 - 12/11/2024		0.00	0.00	48.48	0.00	0.00	0.00	0.00	48.48
	— NA /									
	FUEL - U / 21.6 / 12 - 11/26/2024		0.00	0.00	49.16	0.00	0.00	0.00	0.00	49.16
	— NA /									
25382S	2024 CARGO VAN	411	0.00	0.00	97.64	0.00	0.00	0.00	0.00	97.64
	FUEL - U / 23.4 / 11 - 12/03/2024		0.00	0.00	53.31	0.00	0.00	0.00	0.00	53.31
	— NA /									
	FUEL - U / 22.6 / 11 - 12/11/2024		0.00	0.00	51.01	0.00	0.00	0.00	0.00	51.01
	— NA /									
58899S	2010 SAVANA	683	0.00	0.00	104.32	0.00	0.00	0.00	0.00	104.32
	FUEL - U / 14.5 / 11 - 12/02/2024		0.00	0.00	33.06	0.00	0.00	0.00	0.00	33.06
	— NA /									
79424s	2020 Transit-350	178	0.00	0.00	33.06	0.00	0.00	0.00	0.00	33.06
	FUEL - U / 15.2 / 12 - 12/02/2024		0.00	0.00	34.70	0.00	0.00	0.00	0.00	34.70



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372

— NA /

79425s	2020 Transit-350	176	0.00	0.00	34.70	0.00	0.00	0.00	0.00	34.70
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ACCT :	121724	1,822	0.00	0.00	364.14	0.00	0.00	0.00	0.00	364.14
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DEPARTMENT SUBTOTALS :		1,822	0.00	0.00	364.14	0.00	0.00	0.00	0.00	364.14
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	047200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		364.14					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 117424

FUEL - U / 12.9 / 11 - 12/06/2024			0.00	0.00	29.06	0.00	0.00	0.00	0.00	29.06
— NA /										

84101S	2023 SUBURBAN	74	0.00	0.00	29.06	0.00	0.00	0.00	0.00	29.06
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ACCT : 117424		74	0.00	0.00	29.06	0.00	0.00	0.00	0.00	29.06
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DEPARTMENT SUBTOTALS :		74	0.00	0.00	29.06	0.00	0.00	0.00	0.00	29.06
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047400	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			29.06					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
	FUEL - U / 16.8 / 12 - 11/20/2024		0.00	0.00	38.28	0.00	0.00	0.00	0.00	38.28
	— NA /									
	FUEL - U / 57.8 / CC - 11/24/2024		0.00	0.00	175.43	0.00	0.00	0.00	0.00	175.43
	— NA /									
66974S	2015 F250-4x4	166	0.00	0.00	213.71	0.00	0.00	0.00	0.00	213.71
	FUEL - U / 0.0 / 11 - 11/20/2024		0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
	— NA /									
	FUEL - U / 13.2 / 11 - 11/20/2024		0.00	0.00	30.16	0.00	0.00	0.00	0.00	30.16
	— NA /									
74679s	2018 EXPEDITION	222	0.00	0.00	30.18	0.00	0.00	0.00	0.00	30.18
ACCT :	235187	388	0.00	0.00	243.89	0.00	0.00	0.00	0.00	243.89

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		388	0.00	0.00	243.89	0.00	0.00	0.00	0.00	243.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		243.89					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115135										
	FUEL - U / 13.5 / 11 - 11/21/2024		0.00	0.00	30.71	0.00	0.00	0.00	0.00	30.71
	— NA /									
	FUEL - U / 28.1 / CC - 11/24/2024		0.00	0.00	80.22	0.00	0.00	0.00	0.00	80.22
	— NA /									
81722S	2022 EXPLORER	0	0.00	0.00	110.93	0.00	0.00	0.00	0.00	110.93
ACCT :	115135	0	0.00	0.00	110.93	0.00	0.00	0.00	0.00	110.93
ACCOUNT CODE: 115136										
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA12	2013 F250	233	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	FUEL - U / 2.8 / 12 - 12/04/2024		0.00	0.00	6.36	0.00	0.00	0.00	0.00	6.36
	— NA /									
	FUEL - U / 28.6 / 12 - 12/04/2024		0.00	0.00	65.12	0.00	0.00	0.00	0.00	65.12
	— NA /									
	BASE CHARGE		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
	— NA /									
PA73	2012 E350	86	0.00	600.00	71.48	0.00	0.00	0.00	0.00	671.48

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCT :	115136	319	0.00	1,026.00	71.48	0.00	0.00	0.00	0.00	1,097.48
ACCOUNT CODE: 121737										
FUEL - U / 13.8 / 12 - 11/20/2024			0.00	0.00	31.46	0.00	0.00	0.00	0.00	31.46
— NA /										
81716S	2022 EXPLORER	0	0.00	0.00	31.46	0.00	0.00	0.00	0.00	31.46
FUEL - U / 28.8 / 11 - 12/05/2024			0.00	0.00	65.57	0.00	0.00	0.00	0.00	65.57
— NA /										
Esafety	2004 CANS	0	0.00	0.00	65.57	0.00	0.00	0.00	0.00	65.57
FUEL - U / 16.0 / 12 - 11/21/2024			0.00	0.00	36.48	0.00	0.00	0.00	0.00	36.48
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA32	2007 SIERRA	67	0.00	426.00	36.48	0.00	0.00	0.00	0.00	462.48
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA33	2014 IMPALA	13	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
FUEL - U / 1.0 / 12 - 12/06/2024			0.00	0.00	2.28	0.00	0.00	0.00	0.00	2.28
— NA /										
FUEL - U / 6.8 / 12 - 12/06/2024			0.00	0.00	15.46	0.00	0.00	0.00	0.00	15.46

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA59	2016 IMPALA	1,866	0.00	449.00	17.74	0.00	0.00	0.00	0.00	466.74
ACCT :	121737	1,946	0.00	1,324.00	151.25	0.00	0.00	0.00	0.00	1,475.25
DEPARTMENT SUBTOTALS :		2,265	0.00	2,350.00	333.66	0.00	0.00	0.00	0.00	2,683.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		2,350.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		333.66					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 048400 / Office of the President Christine Watkinson 013100

ACCOUNT CODE: 116314

FUEL - D / 4.8 / 14 - 12/06/2024			0.00	0.00	14.53	0.00	0.00	0.00	0.00	14.53
— NA /										

EGUV126	2023 ATV	52	0.00	0.00	14.53	0.00	0.00	0.00	0.00	14.53
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ACCT : 116314		52	0.00	0.00	14.53	0.00	0.00	0.00	0.00	14.53
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DEPARTMENT SUBTOTALS :		52	0.00	0.00	14.53	0.00	0.00	0.00	0.00	14.53
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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 :	048400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		14.53					



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
FUEL - U / 5.8 / 12 - 12/01/2024			0.00	0.00	13.22	0.00	0.00	0.00	0.00	13.22
— NA /										
79449S	2020 EXPLORER	110	0.00	0.00	13.22	0.00	0.00	0.00	0.00	13.22
ACCT :	116942	110	0.00	0.00	13.22	0.00	0.00	0.00	0.00	13.22
DEPARTMENT SUBTOTALS :		110	0.00	0.00	13.22	0.00	0.00	0.00	0.00	13.22
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		13.22					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 121707

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

PA28	2013 Caravan	40	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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ACCT :	121707	40	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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ACCOUNT CODE: 887100

FUEL - U / 156.8 / CC - 11/24/2024			0.00	0.00	484.65	0.00	0.00	0.00	0.00	484.65
— NA /										

VBR6603	2013 Frontier	255	0.00	0.00	484.65	0.00	0.00	0.00	0.00	484.65
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ACCT :	887100	255	0.00	0.00	484.65	0.00	0.00	0.00	0.00	484.65
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**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		295	0.00	391.00	484.65	0.00	0.00	0.00	0.00	875.65
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		484.65					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
FUEL - U / 6.3 / 11 - 11/19/2024			0.00	0.00	14.34	0.00	0.00	0.00	0.00	14.34
— NA /										
71590s	2016 Transit Connect	99	0.00	0.00	14.34	0.00	0.00	0.00	0.00	14.34
FUEL - U / 15.1 / 11 - 12/03/2024			0.00	0.00	34.45	0.00	0.00	0.00	0.00	34.45
— NA /										
80232S	2019 Caravan	220	0.00	0.00	34.45	0.00	0.00	0.00	0.00	34.45
ACCT :	883344	319	0.00	0.00	48.79	0.00	0.00	0.00	0.00	48.79
DEPARTMENT SUBTOTALS :		319	0.00	0.00	48.79	0.00	0.00	0.00	0.00	48.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		48.79					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 121771

FUEL - U / 15.9 / CC - 12/03/2024			0.00	0.00	50.15	0.00	0.00	0.00	0.00	50.15
— NA /										
FUEL - U / 18.1 / 11 - 11/25/2024			0.00	0.00	41.20	0.00	0.00	0.00	0.00	41.20
— NA /										
FUEL - U / 2.2 / 11 - 11/27/2024			0.00	0.00	5.06	0.00	0.00	0.00	0.00	5.06
— NA /										

80210s	2020 EXPLORER	678	0.00	0.00	96.41	0.00	0.00	0.00	0.00	96.41
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ACCT : 121771		678	0.00	0.00	96.41	0.00	0.00	0.00	0.00	96.41
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DEPARTMENT SUBTOTALS :		678	0.00	0.00	96.41	0.00	0.00	0.00	0.00	96.41
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		96.41					



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
77308s	2019 Frontier	80	0.00	0.00	27.70	0.00	0.00	0.00	0.00	27.70
FUEL - U / 12.2 / 12 - 11/26/2024			0.00	0.00	27.88	0.00	0.00	0.00	0.00	27.88
— NA /										
80226S	2021 Transit Connect	169	0.00	0.00	27.88	0.00	0.00	0.00	0.00	27.88
FUEL - U / 8.4 / 11 - 12/02/2024			0.00	0.00	19.15	0.00	0.00	0.00	0.00	19.15
— NA /										
FUEL - U / 7.1 / 11 - 12/09/2024			0.00	0.00	16.11	0.00	0.00	0.00	0.00	16.11
— NA /										
FUEL - U / 6.0 / 11 - 11/22/2024			0.00	0.00	13.68	0.00	0.00	0.00	0.00	13.68
— NA /										
80236S	2021 Frontier	265	0.00	0.00	48.94	0.00	0.00	0.00	0.00	48.94
FUEL - U / 1.3 / 12 - 11/21/2024			0.00	0.00	2.99	0.00	0.00	0.00	0.00	2.99
— NA /										
EGUV076	2017 WORKMAN	0	0.00	0.00	2.99	0.00	0.00	0.00	0.00	2.99
ACCT : 121774		1,373	0.00	0.00	346.22	0.00	0.00	0.00	0.00	346.22

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,373	0.00	0.00	346.22	0.00	0.00	0.00	0.00	346.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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		346.22					



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050001 / (DISABLED)-AIR QUALITY Renae Criner 0529

ACCOUNT CODE: 118210

FUEL - U / 1.6 / 12 - 11/22/2024			0.00	0.00	3.65	0.00	0.00	0.00	0.00	3.65
— NA /										
FUEL - U / 16.5 / 12 - 11/22/2024			0.00	0.00	37.64	0.00	0.00	0.00	0.00	37.64
— NA /										

55096S	2007 SIERRA	257	0.00	0.00	41.29	0.00	0.00	0.00	0.00	41.29
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ACCT :	118210	257	0.00	0.00	41.29	0.00	0.00	0.00	0.00	41.29
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DEPARTMENT SUBTOTALS :		257	0.00	0.00	41.29	0.00	0.00	0.00	0.00	41.29
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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 :	050001	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			41.29					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 115676

FUEL - U / 5.5 / 12 - 12/04/2024			0.00	0.00	12.54	0.00	0.00	0.00	0.00	12.54
— NA /										

27168S	1999 RANGER	0	0.00	0.00	12.54	0.00	0.00	0.00	0.00	12.54
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FUEL - U / 12.1 / 11 - 11/25/2024			0.00	0.00	27.54	0.00	0.00	0.00	0.00	27.54
— NA /										

74646s	2018 Frontier	215	0.00	0.00	27.54	0.00	0.00	0.00	0.00	27.54
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ACCT : 115676		215	0.00	0.00	40.08	0.00	0.00	0.00	0.00	40.08
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ACCOUNT CODE: 116000

FUEL - D / 62.0 / 14 - 11/19/2024			0.00	0.00	168.02	0.00	0.00	0.00	0.00	168.02
— NA /										

ees	1990 EQUIPMENT	0	0.00	0.00	168.02	0.00	0.00	0.00	0.00	168.02
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ACCT : 116000		0	0.00	0.00	168.02	0.00	0.00	0.00	0.00	168.02
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ACCOUNT CODE: 116862

FUEL - U / 22.0 / 11 - 12/02/2024			0.00	0.00	50.16	0.00	0.00	0.00	0.00	50.16
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**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
65552S	2013 RAM VAN	304	0.00	0.00	78.09	0.00	0.00	0.00	0.00	78.09
FUEL - U / 15.9 / 11 - 11/22/2024			0.00	0.00	36.16	0.00	0.00	0.00	0.00	36.16
— NA /										
68347S	2016 Caravan	36	0.00	0.00	36.16	0.00	0.00	0.00	0.00	36.16
FUEL - U / 26.5 / 11 - 12/09/2024			0.00	0.00	59.89	0.00	0.00	0.00	0.00	59.89
— NA /										
71570s	2017 F250	205	0.00	0.00	59.89	0.00	0.00	0.00	0.00	59.89
FUEL - U / 24.7 / 11 - 11/22/2024			0.00	0.00	56.27	0.00	0.00	0.00	0.00	56.27
— NA /										
71572s	2017 F250-4x4	209	0.00	0.00	56.27	0.00	0.00	0.00	0.00	56.27
FUEL - U / 3.6 / 11 - 12/09/2024			0.00	0.00	8.18	0.00	0.00	0.00	0.00	8.18
— NA /										
EGUV040	2014 WORKMAN	12	0.00	0.00	8.18	0.00	0.00	0.00	0.00	8.18
FUEL - U / 4.1 / 11 - 11/22/2024			0.00	0.00	9.30	0.00	0.00	0.00	0.00	9.30
— NA /										
eguv041	2014 WORKMAN	0	0.00	0.00	9.30	0.00	0.00	0.00	0.00	9.30
ACCT : 118211		766	0.00	0.00	247.89	0.00	0.00	0.00	0.00	247.89

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
ACCOUNT CODE: 119672										
FUEL - U / 13.8 / 11 - 12/11/2024			0.00	0.00	31.10	0.00	0.00	0.00	0.00	31.10
— NA /										
52547S	2007 Caravan	109	0.00	0.00	31.10	0.00	0.00	0.00	0.00	31.10
FUEL - U / 21.2 / CC - 11/24/2024			0.00	0.00	64.69	0.00	0.00	0.00	0.00	64.69
— NA /										
74676s	2018 EXPLORER	0	0.00	0.00	64.69	0.00	0.00	0.00	0.00	64.69
ACCT : 119672		109	0.00	0.00	95.79	0.00	0.00	0.00	0.00	95.79
ACCOUNT CODE: 121779										
FUEL - U / 17.1 / 11 - 11/21/2024			0.00	0.00	38.94	0.00	0.00	0.00	0.00	38.94
— NA /										
65578S	2013 Ram	172	0.00	0.00	38.94	0.00	0.00	0.00	0.00	38.94
ACCT : 121779		172	0.00	0.00	38.94	0.00	0.00	0.00	0.00	38.94
ACCOUNT CODE: 123159										
FUEL - D / 0.2 / 13 - 12/03/2024			0.00	0.00	0.46	0.00	0.00	0.00	0.00	0.46

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
— NA /										
	FUEL - D / 28.4 / 13 - 12/03/2024		0.00	0.00	77.07	0.00	0.00	0.00	0.00	77.07
— NA /										
	FUEL - D / 36.3 / 13 - 11/18/2024		0.00	0.00	98.43	0.00	0.00	0.00	0.00	98.43
— NA /										
69972s	2016 CREW CAB	311	0.00	0.00	175.96	0.00	0.00	0.00	0.00	175.96
ACCT : 123159										
		311	0.00	0.00	175.96	0.00	0.00	0.00	0.00	175.96
ACCOUNT CODE: 175725										
FUEL - U / 27.8 / 12 - 12/03/2024										
— NA /										
69994s	2016 Express 3500	206	0.00	0.00	63.29	0.00	0.00	0.00	0.00	63.29
FUEL - U / 22.3 / 11 - 11/25/2024										
— NA /										
74670s	2018 Transit-350	174	0.00	0.00	50.80	0.00	0.00	0.00	0.00	50.80
ACCT : 175725										
		380	0.00	0.00	114.09	0.00	0.00	0.00	0.00	114.09

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,732	0.00	0.00	1,091.71	0.00	0.00	0.00	0.00	1,091.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	18		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,091.71					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
	FUEL - U / 2.7 / 11 - 12/04/2024		0.00	0.00	6.06	0.00	0.00	0.00	0.00	6.06
	— NA /									
	FUEL - U / 23.0 / 11 - 12/04/2024		0.00	0.00	52.44	0.00	0.00	0.00	0.00	52.44
	— NA /									
41375S	1999 SIERRA	271	0.00	0.00	58.50	0.00	0.00	0.00	0.00	58.50
	FUEL - U / 7.4 / 11 - 11/30/2024		0.00	0.00	16.94	0.00	0.00	0.00	0.00	16.94
	— NA /									
41414S	1997 F350 4\4	31	0.00	0.00	16.94	0.00	0.00	0.00	0.00	16.94
	FUEL - U / 25.0 / 11 - 12/06/2024		0.00	0.00	56.50	0.00	0.00	0.00	0.00	56.50
	— NA /									
	FUEL - U / 19.4 / 11 - 11/22/2024		0.00	0.00	44.28	0.00	0.00	0.00	0.00	44.28
	— NA /									
	PARTS ISSUE # I312746		0.00	0.00	0.00	0.69	0.00	0.00	0.00	0.69
	— NA /									
47534S	2002 RAM TRUCK	281	0.00	0.00	100.78	0.69	0.00	0.00	0.00	101.47
	FUEL - U / 27.9 / 11 - 12/06/2024		0.00	0.00	63.01	0.00	0.00	0.00	0.00	63.01
	— NA /									
47535S	2002 Ram	211	0.00	0.00	63.01	0.00	0.00	0.00	0.00	63.01
	FUEL - U / 23.3 / 12 - 12/10/2024		0.00	0.00	52.70	0.00	0.00	0.00	0.00	52.70



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
48485S	2003 F150	105	0.00	0.00	52.70	0.00	0.00	0.00	0.00	52.70
FUEL - U / 31.5 / 12 - 12/04/2024			0.00	0.00	71.71	0.00	0.00	0.00	0.00	71.71
— NA /										
55093S	2007 SIERRA	205	0.00	0.00	71.71	0.00	0.00	0.00	0.00	71.71
FUEL - U / 15.8 / 11 - 12/03/2024			0.00	0.00	36.02	0.00	0.00	0.00	0.00	36.02
— NA /										
65598S	2014 RAM VAN	78	0.00	0.00	36.02	0.00	0.00	0.00	0.00	36.02
FUEL - U / 23.3 / 11 - 12/05/2024			0.00	0.00	53.15	0.00	0.00	0.00	0.00	53.15
— NA /										
FUEL - U / 27.6 / 11 - 11/19/2024			0.00	0.00	62.95	0.00	0.00	0.00	0.00	62.95
— NA /										
65636S	2014 F250	323	0.00	0.00	116.10	0.00	0.00	0.00	0.00	116.10
FUEL - U / 30.4 / 11 - 12/05/2024			0.00	0.00	69.33	0.00	0.00	0.00	0.00	69.33
— NA /										
65637S	2014 F250	214	0.00	0.00	69.33	0.00	0.00	0.00	0.00	69.33
ACCT : 118210		1,719	0.00	0.00	585.09	0.69	0.00	0.00	0.00	585.78

ACCOUNT CODE: 118216



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
52515S	2006 SAVANA	287	0.00	0.00	116.95	0.00	0.00	0.00	0.00	116.95
	FUEL - U / 27.4 / 12 - 12/09/2024		0.00	0.00	62.01	0.00	0.00	0.00	0.00	62.01
	— NA /									
55092S	2007 SIERRA	0	0.00	0.00	62.01	0.00	0.00	0.00	0.00	62.01
	FUEL - U / 18.2 / 11 - 12/03/2024		0.00	0.00	41.45	0.00	0.00	0.00	0.00	41.45
	— NA /									
	FUEL - U / 20.0 / 12 - 11/21/2024		0.00	0.00	45.60	0.00	0.00	0.00	0.00	45.60
	— NA /									
55244S	2007 Express 2500	137	0.00	0.00	87.05	0.00	0.00	0.00	0.00	87.05
	FUEL - U / 27.1 / 11 - 12/06/2024		0.00	0.00	61.29	0.00	0.00	0.00	0.00	61.29
	— NA /									
61745S	2013 Express 2500	0	0.00	0.00	61.29	0.00	0.00	0.00	0.00	61.29
	FUEL - U / 27.9 / 12 - 12/04/2024		0.00	0.00	63.59	0.00	0.00	0.00	0.00	63.59
	— NA /									
	FUEL - U / 27.1 / 12 - 11/21/2024		0.00	0.00	61.67	0.00	0.00	0.00	0.00	61.67
	— NA /									
65564S	2014 F250	149	0.00	0.00	125.26	0.00	0.00	0.00	0.00	125.26
	FUEL - U / 24.1 / 11 - 12/04/2024		0.00	0.00	54.90	0.00	0.00	0.00	0.00	54.90
	— NA /									
	FUEL - U / 24.5 / 11 - 11/21/2024		0.00	0.00	55.81	0.00	0.00	0.00	0.00	55.81

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
65646S	2014 F250	393	0.00	0.00	110.71	0.00	0.00	0.00	0.00	110.71
ACCT : 118216										
		1,878	0.00	0.00	824.80	0.00	0.00	0.00	0.00	824.80
ACCOUNT CODE: 119618										
FUEL - U / 23.0 / 11 - 12/11/2024			0.00	0.00	51.93	0.00	0.00	0.00	0.00	51.93
— NA /										
45228S	2001 SIERRA	242	0.00	0.00	51.93	0.00	0.00	0.00	0.00	51.93
FUEL - U / 24.0 / 12 - 12/06/2024			0.00	0.00	54.17	0.00	0.00	0.00	0.00	54.17
— NA /										
FUEL - U / 25.7 / 12 - 11/21/2024			0.00	0.00	58.66	0.00	0.00	0.00	0.00	58.66
— NA /										
47283S	2012 F250-4x4	255	0.00	0.00	112.83	0.00	0.00	0.00	0.00	112.83
FUEL - U / 24.2 / 11 - 11/29/2024			0.00	0.00	55.08	0.00	0.00	0.00	0.00	55.08
— NA /										
49003S	2004 F150	281	0.00	0.00	55.08	0.00	0.00	0.00	0.00	55.08
FUEL - U / 30.6 / 11 - 12/06/2024			0.00	0.00	69.11	0.00	0.00	0.00	0.00	69.11
— NA /										
FUEL - U / 29.2 / 11 - 11/20/2024			0.00	0.00	66.62	0.00	0.00	0.00	0.00	66.62
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
55091S	2007 SIERRA	366	0.00	0.00	135.73	0.00	0.00	0.00	0.00	135.73
	FUEL - U / 25.4 / 11 - 12/05/2024		0.00	0.00	57.91	0.00	0.00	0.00	0.00	57.91
	— NA /									
	FUEL - U / 24.0 / 11 - 11/21/2024		0.00	0.00	54.72	0.00	0.00	0.00	0.00	54.72
	— NA /									
55217S	2008 F350	251	0.00	0.00	112.63	0.00	0.00	0.00	0.00	112.63
	FUEL - U / 24.8 / 11 - 12/09/2024		0.00	0.00	56.03	0.00	0.00	0.00	0.00	56.03
	— NA /									
	FUEL - U / 27.1 / 11 - 11/20/2024		0.00	0.00	61.83	0.00	0.00	0.00	0.00	61.83
	— NA /									
	PARTS ISSUE # I312742		0.00	0.00	0.00	1.38	0.00	0.00	0.00	1.38
	— NA /									
61744S	2013 Express 2500	348	0.00	0.00	117.86	1.38	0.00	0.00	0.00	119.24
	FUEL - U / 26.5 / 11 - 11/27/2024		0.00	0.00	60.42	0.00	0.00	0.00	0.00	60.42
	— NA /									
65635S	2014 F250	204	0.00	0.00	60.42	0.00	0.00	0.00	0.00	60.42
ACCT : 119618		1,947	0.00	0.00	646.48	1.38	0.00	0.00	0.00	647.86
ACCOUNT CODE: 119620										
	FUEL - U / 27.5 / 11 - 12/10/2024		0.00	0.00	62.24	0.00	0.00	0.00	0.00	62.24

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 25.1 / 11 - 11/26/2024		0.00	0.00	57.18	0.00	0.00	0.00	0.00	57.18
	— NA /									
55097S	2007 SIERRA	0	0.00	0.00	119.42	0.00	0.00	0.00	0.00	119.42
ACCT : 119620		0	0.00	0.00	119.42	0.00	0.00	0.00	0.00	119.42
ACCOUNT CODE: 119621										
	FUEL - U / 22.2 / 11 - 12/02/2024		0.00	0.00	50.66	0.00	0.00	0.00	0.00	50.66
	— NA /									
	FUEL - U / 21.8 / 11 - 12/06/2024		0.00	0.00	49.34	0.00	0.00	0.00	0.00	49.34
	— NA /									
	FUEL - U / 22.3 / 11 - 11/18/2024		0.00	0.00	50.87	0.00	0.00	0.00	0.00	50.87
	— NA /									
25369S	2016 Transist Wagon	651	0.00	0.00	150.87	0.00	0.00	0.00	0.00	150.87
	FUEL - U / 41.5 / 11 - 12/04/2024		0.00	0.00	94.62	0.00	0.00	0.00	0.00	94.62
	— NA /									
	WORK ORDER # 0000116301		0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
	— NA /									
86488S	2013 ECONLINE	4	0.00	0.00	94.62	0.00	0.00	167.50	0.00	262.12
ACCT : 119621		655	0.00	0.00	245.49	0.00	0.00	167.50	0.00	412.99
ACCOUNT CODE: 121774										

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 16.6 / 12 - 12/02/2024		0.00	0.00	37.89	0.00	0.00	0.00	0.00	37.89
	— NA /									
	FUEL - U / 21.9 / 11 - 12/09/2024		0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
	— NA /									
25375S	2014 VAN	150	0.00	0.00	87.29	0.00	0.00	0.00	0.00	87.29
	ACCT : 121774	150	0.00	0.00	87.29	0.00	0.00	0.00	0.00	87.29
ACCOUNT CODE: 121806										
	FUEL - U / 21.4 / 12 - 12/06/2024		0.00	0.00	48.43	0.00	0.00	0.00	0.00	48.43
	— NA /									
25370S	2018 3700	167	0.00	0.00	48.43	0.00	0.00	0.00	0.00	48.43
	FUEL - U / 2.7 / 11 - 12/05/2024		0.00	0.00	6.18	0.00	0.00	0.00	0.00	6.18
	— NA /									
	FUEL - U / 19.5 / 11 - 12/05/2024		0.00	0.00	44.53	0.00	0.00	0.00	0.00	44.53
	— NA /									
25385S	2019 Ram	268	0.00	0.00	50.71	0.00	0.00	0.00	0.00	50.71
	FUEL - D / 28.7 / 14 - 11/22/2024		0.00	0.00	77.86	0.00	0.00	0.00	0.00	77.86
	— NA /									
25386S	2013 F450	16	0.00	0.00	77.86	0.00	0.00	0.00	0.00	77.86

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 18.2 / 12 - 11/19/2024			0.00	0.00	41.52	0.00	0.00	0.00	0.00	41.52
— NA /										
27151S	2001 Ram	118	0.00	0.00	41.52	0.00	0.00	0.00	0.00	41.52
FUEL - U / 19.0 / 11 - 12/04/2024			0.00	0.00	43.32	0.00	0.00	0.00	0.00	43.32
— NA /										
FUEL - U / 18.7 / 11 - 12/11/2024			0.00	0.00	42.28	0.00	0.00	0.00	0.00	42.28
— NA /										
FUEL - U / 19.0 / 11 - 11/21/2024			0.00	0.00	43.23	0.00	0.00	0.00	0.00	43.23
— NA /										
39293S	1997 F150	366	0.00	0.00	128.83	0.00	0.00	0.00	0.00	128.83
FUEL - U / 19.8 / 12 - 12/03/2024			0.00	0.00	45.24	0.00	0.00	0.00	0.00	45.24
— NA /										
FUEL - U / 18.2 / 11 - 12/11/2024			0.00	0.00	41.20	0.00	0.00	0.00	0.00	41.20
— NA /										
47274S	2012 F250-4x4	269	0.00	0.00	86.44	0.00	0.00	0.00	0.00	86.44
FUEL - U / 30.2 / 11 - 12/02/2024			0.00	0.00	68.81	0.00	0.00	0.00	0.00	68.81
— NA /										
FUEL - U / 28.1 / 11 - 12/10/2024			0.00	0.00	63.57	0.00	0.00	0.00	0.00	63.57
— NA /										
47275S	2012 F250-4x4	420	0.00	0.00	132.38	0.00	0.00	0.00	0.00	132.38
FUEL - U / 22.7 / 12 - 12/05/2024			0.00	0.00	51.76	0.00	0.00	0.00	0.00	51.76



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 22.8 / 12 - 11/26/2024		0.00	0.00	52.01	0.00	0.00	0.00	0.00	52.01
	— NA /									
47276S	2012 F250-4x4	223	0.00	0.00	103.77	0.00	0.00	0.00	0.00	103.77
	FUEL - U / 27.9 / 11 - 12/11/2024		0.00	0.00	63.05	0.00	0.00	0.00	0.00	63.05
	— NA /									
	FUEL - U / 28.3 / 11 - 11/25/2024		0.00	0.00	64.52	0.00	0.00	0.00	0.00	64.52
	— NA /									
48506s	2003 Silverado	0	0.00	0.00	127.57	0.00	0.00	0.00	0.00	127.57
	FUEL - U / 18.5 / 12 - 12/02/2024		0.00	0.00	42.23	0.00	0.00	0.00	0.00	42.23
	— NA /									
	FUEL - U / 15.3 / 12 - 12/09/2024		0.00	0.00	34.62	0.00	0.00	0.00	0.00	34.62
	— NA /									
48957S	2004 F150	178	0.00	0.00	76.85	0.00	0.00	0.00	0.00	76.85
	FUEL - U / 14.1 / 11 - 12/02/2024		0.00	0.00	32.13	0.00	0.00	0.00	0.00	32.13
	— NA /									
	FUEL - U / 14.5 / 11 - 12/05/2024		0.00	0.00	33.08	0.00	0.00	0.00	0.00	33.08
	— NA /									
	FUEL - U / 15.0 / 11 - 11/19/2024		0.00	0.00	34.20	0.00	0.00	0.00	0.00	34.20
	— NA /									
49006S	2004 F150	282	0.00	0.00	99.41	0.00	0.00	0.00	0.00	99.41
	FUEL - U / 25.0 / 12 - 12/10/2024		0.00	0.00	56.48	0.00	0.00	0.00	0.00	56.48



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
52510S	2006 F150	477	0.00	0.00	119.78	0.00	0.00	0.00	0.00	119.78
	FUEL - D / 26.6 / 14 - 11/18/2024		0.00	0.00	72.11	0.00	0.00	0.00	0.00	72.11
	— NA /									
	FUEL - D / 14.3 / 13 - 11/18/2024		0.00	0.00	38.83	0.00	0.00	0.00	0.00	38.83
	— NA /									
	FUEL - D / 11.0 / 13 - 11/19/2024		0.00	0.00	29.89	0.00	0.00	0.00	0.00	29.89
	— NA /									
61737S	2013 SA515	198	0.00	0.00	140.83	0.00	0.00	0.00	0.00	140.83
	FUEL - U / 27.7 / 12 - 12/03/2024		0.00	0.00	63.11	0.00	0.00	0.00	0.00	63.11
	— NA /									
	FUEL - U / 18.0 / 11 - 11/18/2024		0.00	0.00	41.06	0.00	0.00	0.00	0.00	41.06
	— NA /									
	FUEL - U / 17.7 / 12 - 11/22/2024		0.00	0.00	40.33	0.00	0.00	0.00	0.00	40.33
	— NA /									
65560S	2014 F250-4x4	396	0.00	0.00	144.50	0.00	0.00	0.00	0.00	144.50
	FUEL - U / 23.0 / 12 - 11/19/2024		0.00	0.00	52.46	0.00	0.00	0.00	0.00	52.46
	— NA /									
65563S	2014 F250	487	0.00	0.00	52.46	0.00	0.00	0.00	0.00	52.46
	FUEL - U / 26.8 / 12 - 12/04/2024		0.00	0.00	60.99	0.00	0.00	0.00	0.00	60.99
	— NA /									
	FUEL - U / 26.4 / 11 - 12/11/2024		0.00	0.00	59.60	0.00	0.00	0.00	0.00	59.60
	— NA /									
	FUEL - U / 26.7 / 12 - 11/18/2024		0.00	0.00	60.88	0.00	0.00	0.00	0.00	60.88

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 26.7 / 12 - 11/25/2024		0.00	0.00	60.94	0.00	0.00	0.00	0.00	60.94
	— NA /									
65565S	2014 F250	455	0.00	0.00	242.41	0.00	0.00	0.00	0.00	242.41
	FUEL - U / 10.0 / 11 - 12/05/2024		0.00	0.00	22.89	0.00	0.00	0.00	0.00	22.89
	— NA /									
	FUEL - U / 28.4 / 12 - 12/11/2024		0.00	0.00	64.27	0.00	0.00	0.00	0.00	64.27
	— NA /									
65623s	2013 F250	293	0.00	0.00	87.16	0.00	0.00	0.00	0.00	87.16
	FUEL - D / 40.6 / 14 - 11/18/2024		0.00	0.00	110.03	0.00	0.00	0.00	0.00	110.03
	— NA /									
	FUEL - D / 15.1 / 13 - 11/19/2024		0.00	0.00	41.03	0.00	0.00	0.00	0.00	41.03
	— NA /									
71508s	2017 7600	243	0.00	0.00	151.06	0.00	0.00	0.00	0.00	151.06
	FUEL - D / 16.0 / 13 - 12/03/2024		0.00	0.00	43.36	0.00	0.00	0.00	0.00	43.36
	— NA /									
	FUEL - D / 17.2 / 13 - 12/11/2024		0.00	0.00	52.00	0.00	0.00	0.00	0.00	52.00
	— NA /									
	FUEL - D / 21.8 / 13 - 11/21/2024		0.00	0.00	59.08	0.00	0.00	0.00	0.00	59.08
	— NA /									
77311s	2019 F250	534	0.00	0.00	154.44	0.00	0.00	0.00	0.00	154.44
	FUEL - U / 24.6 / 12 - 12/03/2024		0.00	0.00	56.09	0.00	0.00	0.00	0.00	56.09

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
80230S	2021 F450	120	0.00	0.00	56.09	0.00	0.00	0.00	0.00	56.09
FUEL - U / 28.3 / 12 - 12/02/2024										
— NA /										
FUEL - U / 14.1 / 11 - 12/02/2024										
— NA /										
FUEL - U / 3.1 / 12 - 12/03/2024										
— NA /										
FUEL - U / 2.3 / 11 - 12/03/2024										
— NA /										
FUEL - U / 27.0 / 12 - 12/04/2024										
— NA /										
FUEL - D / 0.0 / 14 - 12/04/2024										
— NA /										
FUEL - D / 8.0 / 14 - 12/04/2024										
— NA /										
FUEL - U / 4.0 / 11 - 12/04/2024										
— NA /										
FUEL - U / 0.3 / 11 - 12/04/2024										
— NA /										
FUEL - U / 27.2 / 11 - 12/04/2024										
— NA /										
FUEL - U / 3.8 / 11 - 12/05/2024										
— NA /										
FUEL - D / 63.4 / 13 - 12/05/2024										
— NA /										
FUEL - U / 6.4 / 11 - 12/06/2024										
— NA /										
FUEL - U / 28.7 / 11 - 12/06/2024										
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 0.2 / 11 - 12/06/2024		0.00	0.00	0.36	0.00	0.00	0.00	0.00	0.36
	— NA /									
	FUEL - U / 0.4 / 11 - 12/07/2024		0.00	0.00	0.81	0.00	0.00	0.00	0.00	0.81
	— NA /									
	FUEL - U / 27.2 / 11 - 12/09/2024		0.00	0.00	61.56	0.00	0.00	0.00	0.00	61.56
	— NA /									
	FUEL - D / 0.1 / 13 - 12/09/2024		0.00	0.00	0.42	0.00	0.00	0.00	0.00	0.42
	— NA /									
	FUEL - D / 9.2 / 13 - 12/09/2024		0.00	0.00	27.78	0.00	0.00	0.00	0.00	27.78
	— NA /									
	FUEL - U / 5.8 / 11 - 12/09/2024		0.00	0.00	13.11	0.00	0.00	0.00	0.00	13.11
	— NA /									
	FUEL - U / 3.9 / 11 - 12/09/2024		0.00	0.00	8.84	0.00	0.00	0.00	0.00	8.84
	— NA /									
	FUEL - U / 1.8 / 12 - 12/10/2024		0.00	0.00	4.07	0.00	0.00	0.00	0.00	4.07
	— NA /									
	FUEL - D / 27.0 / 13 - 12/10/2024		0.00	0.00	81.54	0.00	0.00	0.00	0.00	81.54
	— NA /									
	FUEL - D / 6.0 / 14 - 12/10/2024		0.00	0.00	18.12	0.00	0.00	0.00	0.00	18.12
	— NA /									
	FUEL - U / 6.4 / 11 - 12/10/2024		0.00	0.00	14.40	0.00	0.00	0.00	0.00	14.40
	— NA /									
	FUEL - U / 2.0 / 11 - 12/10/2024		0.00	0.00	4.52	0.00	0.00	0.00	0.00	4.52
	— NA /									
	FUEL - U / 2.4 / 11 - 12/10/2024		0.00	0.00	5.31	0.00	0.00	0.00	0.00	5.31
	— NA /									
	FUEL - U / 21.2 / 12 - 12/11/2024		0.00	0.00	47.93	0.00	0.00	0.00	0.00	47.93
	— NA /									
	FUEL - U / 3.7 / 11 - 12/11/2024		0.00	0.00	8.34	0.00	0.00	0.00	0.00	8.34
	— NA /									
	FUEL - U / 4.4 / 11 - 12/11/2024		0.00	0.00	9.99	0.00	0.00	0.00	0.00	9.99
	— NA /									
	FUEL - U / 3.7 / 12 - 11/18/2024		0.00	0.00	8.53	0.00	0.00	0.00	0.00	8.53



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.0 / 11 - 11/20/2024		0.00	0.00	4.58	0.00	0.00	0.00	0.00	4.58
	— NA /									
	FUEL - U / 8.8 / 12 - 11/20/2024		0.00	0.00	20.09	0.00	0.00	0.00	0.00	20.09
	— NA /									
	FUEL - U / 7.6 / 11 - 11/20/2024		0.00	0.00	17.31	0.00	0.00	0.00	0.00	17.31
	— NA /									
	FUEL - U / 7.8 / 11 - 11/20/2024		0.00	0.00	17.78	0.00	0.00	0.00	0.00	17.78
	— NA /									
	FUEL - U / 5.7 / 11 - 11/20/2024		0.00	0.00	13.00	0.00	0.00	0.00	0.00	13.00
	— NA /									
	FUEL - U / 1.0 / 11 - 11/20/2024		0.00	0.00	66.87	0.00	0.00	0.00	0.00	66.87
	— NA /									
	FUEL - U / 1.9 / 11 - 11/21/2024		0.00	0.00	4.40	0.00	0.00	0.00	0.00	4.40
	— NA /									
	FUEL - U / 2.3 / 11 - 11/21/2024		0.00	0.00	5.13	0.00	0.00	0.00	0.00	5.13
	— NA /									
	FUEL - U / 4.0 / 11 - 11/21/2024		0.00	0.00	9.07	0.00	0.00	0.00	0.00	9.07
	— NA /									
	FUEL - U / 29.2 / 11 - 11/22/2024		0.00	0.00	66.55	0.00	0.00	0.00	0.00	66.55
	— NA /									
	FUEL - U / 4.1 / 11 - 11/22/2024		0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
	— NA /									
	FUEL - U / 2.0 / 11 - 11/22/2024		0.00	0.00	4.56	0.00	0.00	0.00	0.00	4.56
	— NA /									
	FUEL - U / 2.2 / 11 - 11/25/2024		0.00	0.00	5.02	0.00	0.00	0.00	0.00	5.02
	— NA /									
	FUEL - U / 2.0 / 12 - 11/25/2024		0.00	0.00	4.56	0.00	0.00	0.00	0.00	4.56
	— NA /									
	FUEL - U / 1.8 / 12 - 11/25/2024		0.00	0.00	4.13	0.00	0.00	0.00	0.00	4.13
	— NA /									
	FUEL - U / 15.1 / 12 - 11/25/2024		0.00	0.00	34.50	0.00	0.00	0.00	0.00	34.50
	— NA /									
	FUEL - U / 3.5 / 12 - 11/25/2024		0.00	0.00	7.98	0.00	0.00	0.00	0.00	7.98





**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
EGUV137	2022 HIJET	0	0.00	0.00	20.43	0.00	0.00	0.00	0.00	20.43
FUEL - U / 6.4 / 11 - 12/02/2024			0.00	0.00	14.55	0.00	0.00	0.00	0.00	14.55
— NA /										
FUEL - U / 6.1 / 12 - 12/05/2024			0.00	0.00	13.79	0.00	0.00	0.00	0.00	13.79
— NA /										
FUEL - U / 5.7 / 11 - 12/11/2024			0.00	0.00	12.81	0.00	0.00	0.00	0.00	12.81
— NA /										
EGUV139	2022 HIJET	0	0.00	0.00	41.15	0.00	0.00	0.00	0.00	41.15
ACCT :	121806	6,502	0.00	0.00	3,979.70	0.00	0.00	0.00	0.00	3,979.70
ACCOUNT CODE: 121808										
FUEL - U / 27.1 / 12 - 12/10/2024			0.00	0.00	61.18	0.00	0.00	0.00	0.00	61.18
— NA /										
FUEL - U / 23.4 / 11 - 11/20/2024			0.00	0.00	53.31	0.00	0.00	0.00	0.00	53.31
— NA /										
50127s	2005 F150	528	0.00	0.00	114.49	0.00	0.00	0.00	0.00	114.49
ACCT :	121808	528	0.00	0.00	114.49	0.00	0.00	0.00	0.00	114.49
ACCOUNT CODE: 176035										
FUEL - U / 22.3 / 12 - 12/09/2024			0.00	0.00	50.38	0.00	0.00	0.00	0.00	50.38

FLEET MANAGEMENT BILLING REPORT

11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 23.6 / 11 - 11/21/2024		0.00	0.00	53.76	0.00	0.00	0.00	0.00	53.76
	— NA /									
60206S	2011 SAVANA	391	0.00	0.00	104.14	0.00	0.00	0.00	0.00	104.14
ACCT :	176035	391	0.00	0.00	104.14	0.00	0.00	0.00	0.00	104.14
ACCOUNT CODE: 177305										
	FUEL - U / 35.6 / 12 - 12/03/2024		0.00	0.00	81.21	0.00	0.00	0.00	0.00	81.21
	— NA /									
	FUEL - U / 9.4 / 11 - 12/03/2024		0.00	0.00	21.34	0.00	0.00	0.00	0.00	21.34
	— NA /									
	FUEL - U / 4.9 / 12 - 12/10/2024		0.00	0.00	11.14	0.00	0.00	0.00	0.00	11.14
	— NA /									
	FUEL - U / 0.1 / 11 - 11/18/2024		0.00	0.00	0.30	0.00	0.00	0.00	0.00	0.30
	— NA /									
	FUEL - U / 5.2 / 11 - 11/18/2024		0.00	0.00	11.92	0.00	0.00	0.00	0.00	11.92
	— NA /									
	FUEL - D / 5.2 / 13 - 11/18/2024		0.00	0.00	13.96	0.00	0.00	0.00	0.00	13.96
	— NA /									
EQHSC	2019 EQUIPMENT	0	0.00	0.00	139.87	0.00	0.00	0.00	0.00	139.87
ACCT :	177305	0	0.00	0.00	139.87	0.00	0.00	0.00	0.00	139.87
ACCOUNT CODE: 180362										

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 11.0 / 11 - 12/04/2024			0.00	0.00	25.01	0.00	0.00	0.00	0.00	25.01
— NA /										
25367S	2016 VAN	116	0.00	0.00	25.01	0.00	0.00	0.00	0.00	25.01
FUEL - U / 27.5 / 11 - 11/27/2024			0.00	0.00	62.61	0.00	0.00	0.00	0.00	62.61
— NA /										
25368S	2017 F350	181	0.00	0.00	62.61	0.00	0.00	0.00	0.00	62.61
ACCT : 180362		297	0.00	0.00	87.62	0.00	0.00	0.00	0.00	87.62
ACCOUNT CODE: 180368										
FUEL - D / 17.0 / 13 - 12/04/2024			0.00	0.00	46.07	0.00	0.00	0.00	0.00	46.07
— NA /										
FUEL - D / 18.7 / 13 - 12/10/2024			0.00	0.00	56.41	0.00	0.00	0.00	0.00	56.41
— NA /										
FUEL - D / 18.5 / 13 - 11/22/2024			0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
— NA /										
86459S	2024 TRASH TRUC	272	0.00	0.00	152.48	0.00	0.00	0.00	0.00	152.48
ACCT : 180368		272	0.00	0.00	152.48	0.00	0.00	0.00	0.00	152.48

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		14,339	0.00	0.00	7,086.87	2.07	0.00	167.50	0.00	7,256.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	62		MOTOR POOL		0.00		PARTS (IND.ISS.)			2.07
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			167.50
			FUEL		7,086.87					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
	FUEL - U / 14.7 / 12 - 12/03/2024		0.00	0.00	33.52	0.00	0.00	0.00	0.00	33.52
	— NA /									
	FUEL - U / 9.0 / CC - 10/28/2024		0.00	0.00	27.94	0.00	0.00	0.00	0.00	27.94
	— NA /									
	FUEL - U / 13.7 / CC - 10/29/2024		0.00	0.00	42.36	0.00	0.00	0.00	0.00	42.36
	— NA /									
74689S	2018 EXPLORER	699	0.00	0.00	103.82	0.00	0.00	0.00	0.00	103.82
ACCT : 119644		699	0.00	0.00	103.82	0.00	0.00	0.00	0.00	103.82
ACCOUNT CODE: 121806										
	FUEL - U / 14.5 / 11 - 12/02/2024		0.00	0.00	33.15	0.00	0.00	0.00	0.00	33.15
	— NA /									
	FUEL - U / 17.1 / 11 - 12/05/2024		0.00	0.00	39.06	0.00	0.00	0.00	0.00	39.06
	— NA /									
	FUEL - U / 14.7 / 12 - 12/10/2024		0.00	0.00	33.20	0.00	0.00	0.00	0.00	33.20
	— NA /									
	FUEL - U / 15.7 / 11 - 11/19/2024		0.00	0.00	35.77	0.00	0.00	0.00	0.00	35.77
	— NA /									
	FUEL - U / 17.2 / 11 - 11/22/2024		0.00	0.00	39.31	0.00	0.00	0.00	0.00	39.31
	— NA /									
74647s	2018 Frontier	960	0.00	0.00	180.49	0.00	0.00	0.00	0.00	180.49

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCT :	121806	960	0.00	0.00	180.49	0.00	0.00	0.00	0.00	180.49
DEPARTMENT SUBTOTALS :		1,659	0.00	0.00	284.31	0.00	0.00	0.00	0.00	284.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		284.31					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 119621

FUEL - U / 16.2 / 11 - 12/06/2024			0.00	0.00	36.66	0.00	0.00	0.00	0.00	36.66
— NA /										

68330S	2016 Caravan	163	0.00	0.00	36.66	0.00	0.00	0.00	0.00	36.66
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ACCT : 119621		163	0.00	0.00	36.66	0.00	0.00	0.00	0.00	36.66
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DEPARTMENT SUBTOTALS :		163	0.00	0.00	36.66	0.00	0.00	0.00	0.00	36.66
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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 :	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			36.66				



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
ACCOUNT CODE: 118211										
FUEL - U / 19.1 / 12 - 11/19/2024			0.00	0.00	43.48	0.00	0.00	0.00	0.00	43.48
— NA /										
68323S	2016 Caravan	0	0.00	0.00	43.48	0.00	0.00	0.00	0.00	43.48
FUEL - U / 15.9 / 12 - 12/04/2024			0.00	0.00	36.16	0.00	0.00	0.00	0.00	36.16
— NA /										
68331S	2016 Caravan	0	0.00	0.00	36.16	0.00	0.00	0.00	0.00	36.16
ACCT : 118211		0	0.00	0.00	79.64	0.00	0.00	0.00	0.00	79.64
ACCOUNT CODE: 119619										
FUEL - U / 12.0 / 12 - 12/11/2024			0.00	0.00	27.12	0.00	0.00	0.00	0.00	27.12
— NA /										
FUEL - U / 14.7 / 11 - 11/21/2024			0.00	0.00	33.54	0.00	0.00	0.00	0.00	33.54
— NA /										
68325S	2016 Caravan	259	0.00	0.00	60.66	0.00	0.00	0.00	0.00	60.66
ACCT : 119619		259	0.00	0.00	60.66	0.00	0.00	0.00	0.00	60.66

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		259	0.00	0.00	140.30	0.00	0.00	0.00	0.00	140.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		140.30					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
	FUEL - U / 14.4 / 12 - 12/02/2024		0.00	0.00	32.90	0.00	0.00	0.00	0.00	32.90
	— NA /									
	FUEL - U / 18.0 / 11 - 12/05/2024		0.00	0.00	41.04	0.00	0.00	0.00	0.00	41.04
	— NA /									
50146S	2005 F150	228	0.00	0.00	73.94	0.00	0.00	0.00	0.00	73.94
	FUEL - U / 28.4 / 12 - 12/06/2024		0.00	0.00	64.18	0.00	0.00	0.00	0.00	64.18
	— NA /									
	FUEL - U / 29.0 / 12 - 11/18/2024		0.00	0.00	66.12	0.00	0.00	0.00	0.00	66.12
	— NA /									
55082S	2007 SIERRA	0	0.00	0.00	130.30	0.00	0.00	0.00	0.00	130.30
ACCT : 121859		228	0.00	0.00	204.24	0.00	0.00	0.00	0.00	204.24
ACCOUNT CODE: 122672										
	FUEL - D / 18.0 / 14 - 12/03/2024		0.00	0.00	48.89	0.00	0.00	0.00	0.00	48.89
	— NA /									
50196S	2006 F350	140	0.00	0.00	48.89	0.00	0.00	0.00	0.00	48.89
	FUEL - U / 25.5 / 01 - 12/04/2024		0.00	0.00	58.05	0.00	0.00	0.00	0.00	58.05
	— NA /									
	FUEL - U / 26.7 / 11 - 11/25/2024		0.00	0.00	60.81	0.00	0.00	0.00	0.00	60.81

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
— NA /										
65561S	2014 F250	322	0.00	0.00	118.86	0.00	0.00	0.00	0.00	118.86
FUEL - U / 26.5 / 11 - 12/03/2024										
— NA /										
FUEL - U / 27.5 / 11 - 12/11/2024										
— NA /										
FUEL - U / 27.7 / 11 - 11/21/2024										
— NA /										
65562S	2014 F250	440	0.00	0.00	185.73	0.00	0.00	0.00	0.00	185.73
FUEL - U / 28.7 / 11 - 12/10/2024										
— NA /										
66969S	2015 F250-4x4	186	0.00	0.00	64.88	0.00	0.00	0.00	0.00	64.88
FUEL - U / 29.9 / 11 - 12/02/2024										
— NA /										
66970S	2015 F250-4x4	211	0.00	0.00	68.06	0.00	0.00	0.00	0.00	68.06
FUEL - D / 17.2 / 13 - 12/03/2024										
— NA /										
74627s	2018 Workstar 7400	94	0.00	0.00	46.67	0.00	0.00	0.00	0.00	46.67
FUEL - U / 3.7 / 12 - 12/03/2024										

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
— NA /										
	FUEL - D / 25.6 / 13 - 12/03/2024		0.00	0.00	69.43	0.00	0.00	0.00	0.00	69.43
— NA /										
	FUEL - D / 3.3 / 14 - 12/03/2024		0.00	0.00	8.92	0.00	0.00	0.00	0.00	8.92
— NA /										
EMECH	2016 PHY PLANT	0	0.00	0.00	86.79	0.00	0.00	0.00	0.00	86.79
ACCT :	122672	1,393	0.00	0.00	619.88	0.00	0.00	0.00	0.00	619.88
DEPARTMENT SUBTOTALS :		1,621	0.00	0.00	824.12	0.00	0.00	0.00	0.00	824.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		824.12					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
FUEL - D / 5.3 / 14 - 11/25/2024			0.00	0.00	14.23	0.00	0.00	0.00	0.00	14.23
— NA /										
EGUV081	2018 All Terrain	0	0.00	0.00	14.23	0.00	0.00	0.00	0.00	14.23
FUEL - D / 6.2 / 13 - 12/03/2024			0.00	0.00	16.69	0.00	0.00	0.00	0.00	16.69
— NA /										
EGUV093	2021 All Terrain	0	0.00	0.00	16.69	0.00	0.00	0.00	0.00	16.69
FUEL - D / 4.7 / 14 - 11/26/2024			0.00	0.00	12.66	0.00	0.00	0.00	0.00	12.66
— NA /										
EGUV094	2021 All Terrain	0	0.00	0.00	12.66	0.00	0.00	0.00	0.00	12.66
ACCT :	118166	0	0.00	0.00	43.58	0.00	0.00	0.00	0.00	43.58

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	43.58	0.00	0.00	0.00	0.00	43.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		43.58					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
ACCOUNT CODE: 176160										
	FUEL - U / 17.1 / 12 - 12/05/2024		0.00	0.00	39.01	0.00	0.00	0.00	0.00	39.01
	— NA /									
	FUEL - U / 17.3 / 11 - 11/26/2024		0.00	0.00	39.40	0.00	0.00	0.00	0.00	39.40
	— NA /									
50142S	2005 COLORADO	463	0.00	0.00	78.41	0.00	0.00	0.00	0.00	78.41
	FUEL - U / 11.8 / 11 - 12/10/2024		0.00	0.00	26.55	0.00	0.00	0.00	0.00	26.55
	— NA /									
68267S	2015 COMPASS	154	0.00	0.00	26.55	0.00	0.00	0.00	0.00	26.55
	FUEL - U / 10.5 / CC - 11/24/2024		0.00	0.00	37.96	0.00	0.00	0.00	0.00	37.96
	— NA /									
69980s	2016 EXPLORER	0	0.00	0.00	37.96	0.00	0.00	0.00	0.00	37.96
	FUEL - U / 13.2 / 11 - 12/06/2024		0.00	0.00	29.74	0.00	0.00	0.00	0.00	29.74
	— NA /									
74691s	2018 ESCAPE	126	0.00	0.00	29.74	0.00	0.00	0.00	0.00	29.74
	PARTS ISSUE # I312743		0.00	0.00	0.00	5.03	0.00	0.00	0.00	5.03
	— NA /									
74692s	2018 ESCAPE	0	0.00	0.00	0.00	5.03	0.00	0.00	0.00	5.03



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
FUEL - U / 19.1 / CC - 11/24/2024 — NA /			0.00	0.00	60.87	0.00	0.00	0.00	0.00	60.87
80228S	2021 Rogue	51	0.00	0.00	60.87	0.00	0.00	0.00	0.00	60.87
FUEL - U / 13.2 / 12 - 11/21/2024 — NA /			0.00	0.00	30.07	0.00	0.00	0.00	0.00	30.07
80229S	2021 Rogue	240	0.00	0.00	30.07	0.00	0.00	0.00	0.00	30.07
ACCT :	176160	1,034	0.00	0.00	263.60	5.03	0.00	0.00	0.00	268.63
DEPARTMENT SUBTOTALS :		1,034	0.00	0.00	263.60	5.03	0.00	0.00	0.00	268.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			5.03
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		263.60					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051601 / GIS and Plans Library - Brandy Cole (0372)										
ACCOUNT CODE: 178813										
FUEL - U / 20.9 / 12 - 11/25/2024			0.00	0.00	47.65	0.00	0.00	0.00	0.00	47.65
— NA /										
49005s	2004 F150	218	0.00	0.00	47.65	0.00	0.00	0.00	0.00	47.65
ACCT :	178813	218	0.00	0.00	47.65	0.00	0.00	0.00	0.00	47.65
ACCOUNT CODE: 179351										
FUEL - U / 7.4 / 12 - 11/26/2024			0.00	0.00	16.78	0.00	0.00	0.00	0.00	16.78
— NA /										
76279s	2019 EXPLORER	80	0.00	0.00	16.78	0.00	0.00	0.00	0.00	16.78
ACCT :	179351	80	0.00	0.00	16.78	0.00	0.00	0.00	0.00	16.78

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		298	0.00	0.00	64.43	0.00	0.00	0.00	0.00	64.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051601		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		64.43					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
	FUEL - U / 24.3 / 11 - 12/06/2024		0.00	0.00	54.99	0.00	0.00	0.00	0.00	54.99
	— NA /									
	FUEL - U / 23.0 / 11 - 11/21/2024		0.00	0.00	52.51	0.00	0.00	0.00	0.00	52.51
	— NA /									
61729S	2012 12 PAS VAN	187	0.00	0.00	107.50	0.00	0.00	0.00	0.00	107.50
	FUEL - U / 16.4 / 11 - 12/06/2024		0.00	0.00	37.00	0.00	0.00	0.00	0.00	37.00
	— NA /									
	FUEL - U / 16.8 / 11 - 11/18/2024		0.00	0.00	38.26	0.00	0.00	0.00	0.00	38.26
	— NA /									
74666s	2018 F150	336	0.00	0.00	75.26	0.00	0.00	0.00	0.00	75.26
	FUEL - U / 40.6 / 11 - 12/06/2024		0.00	0.00	92.48	0.00	0.00	0.00	0.00	92.48
	— NA /									
74690S	2019 F250-4x4	207	0.00	0.00	92.48	0.00	0.00	0.00	0.00	92.48
	FUEL - D / 28.9 / 14 - 12/05/2024		0.00	0.00	78.29	0.00	0.00	0.00	0.00	78.29
	— NA /									
	FUEL - D / 33.3 / 13 - 11/25/2024		0.00	0.00	90.16	0.00	0.00	0.00	0.00	90.16
	— NA /									
76291s	2008 F450	236	0.00	0.00	168.45	0.00	0.00	0.00	0.00	168.45

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCT :	177305	966	0.00	0.00	443.69	0.00	0.00	0.00	0.00	443.69
DEPARTMENT SUBTOTALS :		966	0.00	0.00	443.69	0.00	0.00	0.00	0.00	443.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	054300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		443.69					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 180370

FUEL - U / 10.0 / 11 - 12/05/2024			0.00	0.00	22.80	0.00	0.00	0.00	0.00	22.80
— NA /										

77331s	2019 Journey	62	0.00	0.00	22.80	0.00	0.00	0.00	0.00	22.80
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ACCT : 180370		62	0.00	0.00	22.80	0.00	0.00	0.00	0.00	22.80
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DEPARTMENT SUBTOTALS :		62	0.00	0.00	22.80	0.00	0.00	0.00	0.00	22.80
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		22.80					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 178878

FUEL - U / 10.3 / 11 - 12/04/2024			0.00	0.00	23.46	0.00	0.00	0.00	0.00	23.46
— NA /										

80239S	2021 ESCAPE	169	0.00	0.00	23.46	0.00	0.00	0.00	0.00	23.46
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ACCT : 178878		169	0.00	0.00	23.46	0.00	0.00	0.00	0.00	23.46
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DEPARTMENT SUBTOTALS :		169	0.00	0.00	23.46	0.00	0.00	0.00	0.00	23.46
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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 :	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			23.46					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 178878

FUEL - U / 12.8 / 11 - 12/04/2024			0.00	0.00	29.18	0.00	0.00	0.00	0.00	29.18
— NA /										
FUEL - U / 11.9 / 11 - 12/06/2024			0.00	0.00	26.92	0.00	0.00	0.00	0.00	26.92
— NA /										

76268s	2019 EXPLORER	373	0.00	0.00	56.10	0.00	0.00	0.00	0.00	56.10
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ACCT :	178878	373	0.00	0.00	56.10	0.00	0.00	0.00	0.00	56.10
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DEPARTMENT SUBTOTALS :		373	0.00	0.00	56.10	0.00	0.00	0.00	0.00	56.10
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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 :	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			56.10					



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 11.7 / 12 - 12/10/2024			0.00	0.00	26.46	0.00	0.00	0.00	0.00	26.46
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	26.46	0.00	0.00	0.00	0.00	26.46
FUEL - U / 0.8 / 11 - 12/05/2024			0.00	0.00	1.85	0.00	0.00	0.00	0.00	1.85
— NA /										
FUEL - U / 1.9 / 12 - 11/26/2024			0.00	0.00	4.22	0.00	0.00	0.00	0.00	4.22
— NA /										
EGUV090	2021 GATOR	47	0.00	0.00	6.07	0.00	0.00	0.00	0.00	6.07
ACCT : 120091		47	0.00	0.00	32.53	0.00	0.00	0.00	0.00	32.53
ACCOUNT CODE: 180516										
FUEL - U / 13.5 / 12 - 11/21/2024			0.00	0.00	30.67	0.00	0.00	0.00	0.00	30.67
— NA /										
FUEL - U / 27.6 / CC - 11/24/2024			0.00	0.00	85.03	0.00	0.00	0.00	0.00	85.03
— NA /										
83484S	2022 Rogue	826	0.00	0.00	115.70	0.00	0.00	0.00	0.00	115.70
ACCT : 180516		826	0.00	0.00	115.70	0.00	0.00	0.00	0.00	115.70

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		873	0.00	0.00	148.23	0.00	0.00	0.00	0.00	148.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		148.23					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 179738

FUEL - U / 28.7 / 12 - 12/05/2024			0.00	0.00	65.41	0.00	0.00	0.00	0.00	65.41
— NA /										
FUEL - U / 35.3 / 12 - 11/25/2024			0.00	0.00	80.58	0.00	0.00	0.00	0.00	80.58
— NA /										

83464S	2015 F350	291	0.00	0.00	145.99	0.00	0.00	0.00	0.00	145.99
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ACCT :	179738	291	0.00	0.00	145.99	0.00	0.00	0.00	0.00	145.99
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DEPARTMENT SUBTOTALS :		291	0.00	0.00	145.99	0.00	0.00	0.00	0.00	145.99
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	058595		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		145.99					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 140168

FUEL - U / 59.4 / CC - 11/24/2024			0.00	0.00	179.02	0.00	0.00	0.00	0.00	179.02
— NA /										

79428s	2020 Rogue	1,809	0.00	0.00	179.02	0.00	0.00	0.00	0.00	179.02
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ACCT : 140168		1,809	0.00	0.00	179.02	0.00	0.00	0.00	0.00	179.02
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DEPARTMENT SUBTOTALS :		1,809	0.00	0.00	179.02	0.00	0.00	0.00	0.00	179.02
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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		179.02					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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 / 12.1 / CC - 11/24/2024			0.00	0.00	36.32	0.00	0.00	0.00	0.00	36.32
— NA /										
63764s	2012 12 PAS VAN	175	0.00	0.00	36.32	0.00	0.00	0.00	0.00	36.32
ACCT :	999206	175	0.00	0.00	36.32	0.00	0.00	0.00	0.00	36.32
DEPARTMENT SUBTOTALS :		175	0.00	0.00	36.32	0.00	0.00	0.00	0.00	36.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		36.32					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 141319

FUEL - U / 45.3 / CC - 11/24/2024			0.00	0.00	140.33	0.00	0.00	0.00	0.00	140.33
— NA /										

68326s	2016 Caravan	1,097	0.00	0.00	140.33	0.00	0.00	0.00	0.00	140.33
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ACCT : 141319		1,097	0.00	0.00	140.33	0.00	0.00	0.00	0.00	140.33
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DEPARTMENT SUBTOTALS :		1,097	0.00	0.00	140.33	0.00	0.00	0.00	0.00	140.33
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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 :	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		140.33					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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 / 43.3 / CC - 11/24/2024			0.00	0.00	129.88	0.00	0.00	0.00	0.00	129.88
— NA /										

86465S	2024 Transist Wagon	680	0.00	0.00	129.88	0.00	0.00	0.00	0.00	129.88
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ACCT :	999218	680	0.00	0.00	129.88	0.00	0.00	0.00	0.00	129.88
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DEPARTMENT SUBTOTALS :		680	0.00	0.00	129.88	0.00	0.00	0.00	0.00	129.88
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			129.88					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 140180

FUEL - U / 12.6 / CC - 11/24/2024			0.00	0.00	36.01	0.00	0.00	0.00	0.00	36.01
— NA /										

81718S	2022 ESCAPE	1,594	0.00	0.00	36.01	0.00	0.00	0.00	0.00	36.01
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ACCT : 140180		1,594	0.00	0.00	36.01	0.00	0.00	0.00	0.00	36.01
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DEPARTMENT SUBTOTALS :		1,594	0.00	0.00	36.01	0.00	0.00	0.00	0.00	36.01
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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 :	060700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		36.01					



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 140249

FUEL - U / 30.5 / CC - 11/24/2024			0.00	0.00	93.21	0.00	0.00	0.00	0.00	93.21
— NA /										

65572s	2013 Caravan	1,116	0.00	0.00	93.21	0.00	0.00	0.00	0.00	93.21
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ACCT :	140249	1,116	0.00	0.00	93.21	0.00	0.00	0.00	0.00	93.21
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DEPARTMENT SUBTOTALS :		1,116	0.00	0.00	93.21	0.00	0.00	0.00	0.00	93.21
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	061100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			93.21					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 140208

FUEL - U / 52.6 / CC - 11/24/2024			0.00	0.00	153.40	0.00	0.00	0.00	0.00	153.40
— NA /										

25360S	2023 Mavrick	1,430	0.00	0.00	153.40	0.00	0.00	0.00	0.00	153.40
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ACCT :	140208	1,430	0.00	0.00	153.40	0.00	0.00	0.00	0.00	153.40
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DEPARTMENT SUBTOTALS :		1,430	0.00	0.00	153.40	0.00	0.00	0.00	0.00	153.40
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			153.40					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 140250

FUEL - U / 44.5 / CC - 11/24/2024			0.00	0.00	153.92	0.00	0.00	0.00	0.00	153.92
— NA /										
OTHER CHARGE			0.00	17.10	0.00	0.00	0.00	0.00	0.00	17.10
— NA /										

75425S	2021 Edge	1,111	0.00	17.10	153.92	0.00	0.00	0.00	0.00	171.02
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ACCT : 140250		1,111	0.00	17.10	153.92	0.00	0.00	0.00	0.00	171.02
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DEPARTMENT SUBTOTALS :		1,111	0.00	17.10	153.92	0.00	0.00	0.00	0.00	171.02
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	061700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		17.10		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		153.92					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 140251

FUEL - U / 15.0 / CC - 11/24/2024			0.00	0.00	48.11	0.00	0.00	0.00	0.00	48.11
— NA /										

80213S	2020 Caravan	284	0.00	0.00	48.11	0.00	0.00	0.00	0.00	48.11
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ACCT : 140251		284	0.00	0.00	48.11	0.00	0.00	0.00	0.00	48.11
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DEPARTMENT SUBTOTALS :		284	0.00	0.00	48.11	0.00	0.00	0.00	0.00	48.11
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			48.11					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 140155

FUEL - U / 46.4 / CC - 11/24/2024			0.00	0.00	142.96	0.00	0.00	0.00	0.00	142.96
— NA /										

75430S	2023 Pacifica	1,244	0.00	0.00	142.96	0.00	0.00	0.00	0.00	142.96
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ACCT :	140155	1,244	0.00	0.00	142.96	0.00	0.00	0.00	0.00	142.96
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DEPARTMENT SUBTOTALS :		1,244	0.00	0.00	142.96	0.00	0.00	0.00	0.00	142.96
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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 :	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		142.96					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 140252

FUEL - U / 34.0 / CC - 11/24/2024			0.00	0.00	100.29	0.00	0.00	0.00	0.00	100.29
— NA /										

79410s	2020 Rogue	912	0.00	0.00	100.29	0.00	0.00	0.00	0.00	100.29
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ACCT : 140252		912	0.00	0.00	100.29	0.00	0.00	0.00	0.00	100.29
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DEPARTMENT SUBTOTALS :		912	0.00	0.00	100.29	0.00	0.00	0.00	0.00	100.29
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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 :	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		100.29					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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 / 39.8 / CC - 11/24/2024			0.00	0.00	107.66	0.00	0.00	0.00	0.00	107.66
— NA /										
64140S	2020 Transist Wagon	1,196	0.00	0.00	107.66	0.00	0.00	0.00	0.00	107.66
ACCT :	140170	1,196	0.00	0.00	107.66	0.00	0.00	0.00	0.00	107.66
DEPARTMENT SUBTOTALS :		1,196	0.00	0.00	107.66	0.00	0.00	0.00	0.00	107.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	062800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		107.66					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
ACCOUNT CODE: 146114										
	FUEL - U / 9.6 / 11 - 11/18/2024		0.00	0.00	21.87	0.00	0.00	0.00	0.00	21.87
	— NA /									
	FUEL - U / 25.8 / CC - 11/24/2024		0.00	0.00	80.91	0.00	0.00	0.00	0.00	80.91
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA74	2016 IMPALA	217	0.00	314.00	102.78	0.00	0.00	0.00	0.00	416.78
ACCT :	146114	217	0.00	314.00	102.78	0.00	0.00	0.00	0.00	416.78
ACCOUNT CODE: 146117										
	FUEL - U / 16.6 / CC - 11/24/2024		0.00	0.00	47.69	0.00	0.00	0.00	0.00	47.69
	— NA /									
	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	47.69	0.00	0.00	0.00	0.00	361.69
ACCT :	146117	0	0.00	314.00	47.69	0.00	0.00	0.00	0.00	361.69
ACCOUNT CODE: 146128										
	FUEL - U / 10.0 / CC - 11/24/2024		0.00	0.00	28.08	0.00	0.00	0.00	0.00	28.08



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA118	2018 Corolla	292	0.00	314.00	28.08	0.00	0.00	0.00	0.00	342.08
ACCT :	146128	292	0.00	314.00	28.08	0.00	0.00	0.00	0.00	342.08
ACCOUNT CODE: 544289										
	FUEL - U / 22.4 / CC - 11/24/2024		0.00	0.00	71.10	0.00	0.00	0.00	0.00	71.10
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA40	2017 Corolla	500	0.00	314.00	71.10	0.00	0.00	0.00	0.00	385.10
ACCT :	544289	500	0.00	314.00	71.10	0.00	0.00	0.00	0.00	385.10
ACCOUNT CODE: 544294										
	FUEL - U / 7.0 / CC - 11/24/2024		0.00	0.00	20.03	0.00	0.00	0.00	0.00	20.03
	— NA /									
	BASE CHARGE		0.00	381.00	0.00	0.00	0.00	0.00	0.00	381.00
	— NA /									
PA109	2013 Caravan	505	0.00	381.00	20.03	0.00	0.00	0.00	0.00	401.03



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

— NA /

PA45	2017 Corolla	172	0.00	314.00	57.10	0.00	0.00	0.00	0.00	371.10
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ACCT :	544295	910	0.00	942.00	191.01	0.00	0.00	0.00	0.00	1,133.01
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DEPARTMENT SUBTOTALS :		3,050	0.00	2,905.00	492.13	0.00	0.00	0.00	0.00	3,397.13
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BREAKDOWN OF CHARGES:		MILEAGE		0.00	PARTS (WO'S)		0.00
EQUIPMENT COUNT :	9	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00
DEPARTMENT :	063800	BASE		2,893.00	CREDITS		0.00
		INSURANCE		0.00	MISCELLANEOUS		0.00
		OTHER		12.00	LABOR		0.00
		REPLACEMENT		0.00	SUBLETS		0.00
		FUEL		492.13			



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Cheryl Cox		MAIL CODE 0419								
— NA /										
81734S	2022 EXPLORER	2,100	0.00	13.77	301.95	0.00	0.00	0.00	0.00	315.72
FUEL - D / 19.9 / 14 - 11/21/2024			0.00	0.00	53.87	0.00	0.00	0.00	0.00	53.87
— NA /										
WORK ORDER # 0000116264			0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
— NA /										
86482S	2024 F450	271	0.00	0.00	53.87	0.00	0.00	167.50	0.00	221.37
ACCT : 140309		10,454	0.00	13.77	1,591.42	0.00	0.00	167.50	0.00	1,772.69
ACCOUNT CODE: 878340										
FUEL - D / 3.8 / 13 - 11/21/2024			0.00	0.00	10.30	0.00	0.00	0.00	0.00	10.30
— NA /										
86472S	2024 TRAILER	0	0.00	0.00	10.30	0.00	0.00	0.00	0.00	10.30
ACCT : 878340		0	0.00	0.00	10.30	0.00	0.00	0.00	0.00	10.30

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		10,454	0.00	13.77	1,601.72	0.00	0.00	167.50	0.00	1,782.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	064300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		13.77		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			167.50
			FUEL		1,601.72					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 065300 / IS & C Univ Computing Support-Melissa Ealey 0506

ACCOUNT CODE: 123097

FUEL - U / 6.7 / 12 - 12/11/2024			0.00	0.00	15.12	0.00	0.00	0.00	0.00	15.12
— NA /										

65599S	2014 RAM VAN	104	0.00	0.00	15.12	0.00	0.00	0.00	0.00	15.12
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ACCT :	123097	104	0.00	0.00	15.12	0.00	0.00	0.00	0.00	15.12
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DEPARTMENT SUBTOTALS :		104	0.00	0.00	15.12	0.00	0.00	0.00	0.00	15.12
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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 :	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			15.12				

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 140171

FUEL - U / 38.9 / CC - 11/24/2024			0.00	0.00	113.65	0.00	0.00	0.00	0.00	113.65
— NA /										

81707s	2017 Caravan	877	0.00	0.00	113.65	0.00	0.00	0.00	0.00	113.65
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ACCT : 140171		877	0.00	0.00	113.65	0.00	0.00	0.00	0.00	113.65
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DEPARTMENT SUBTOTALS :		877	0.00	0.00	113.65	0.00	0.00	0.00	0.00	113.65
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			113.65					



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 140220

FUEL - U / 41.6 / CC - 11/24/2024			0.00	0.00	124.04	0.00	0.00	0.00	0.00	124.04
— NA /										

84105S	2023 ESCAPE	1,231	0.00	0.00	124.04	0.00	0.00	0.00	0.00	124.04
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ACCT :	140220	1,231	0.00	0.00	124.04	0.00	0.00	0.00	0.00	124.04
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DEPARTMENT SUBTOTALS :		1,231	0.00	0.00	124.04	0.00	0.00	0.00	0.00	124.04
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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		124.04					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 068000 / Louisa Coop Extension Service 200 E. Main St Louisa 23093										
ACCOUNT CODE: 140158										
FUEL - U / 25.0 / CC - 11/24/2024			0.00	0.00	75.96	0.00	0.00	0.00	0.00	75.96
— NA /										
63767S	2012 SAVANA	362	0.00	0.00	75.96	0.00	0.00	0.00	0.00	75.96
ACCT : 140158		362	0.00	0.00	75.96	0.00	0.00	0.00	0.00	75.96
ACCOUNT CODE: 140161										
FUEL - U / 13.4 / CC - 11/24/2024			0.00	0.00	40.24	0.00	0.00	0.00	0.00	40.24
— NA /										
75431S	2023 Pacifica	367	0.00	0.00	40.24	0.00	0.00	0.00	0.00	40.24
ACCT : 140161		367	0.00	0.00	40.24	0.00	0.00	0.00	0.00	40.24
ACCOUNT CODE: 140264										
FUEL - U / 39.7 / CC - 11/24/2024			0.00	0.00	119.39	0.00	0.00	0.00	0.00	119.39
— NA /										
OTHER CHARGE			0.00	86.38	0.00	0.00	0.00	0.00	0.00	86.38
— NA /										
81710S	2022 ESCAPE	1,339	0.00	86.38	119.39	0.00	0.00	0.00	0.00	205.77

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 068000 / Louisa Coop Extension Service 200 E. Main St Louisa 23093										
ACCT :	140264	1,339	0.00	86.38	119.39	0.00	0.00	0.00	0.00	205.77
DEPARTMENT SUBTOTALS :		2,068	0.00	86.38	235.59	0.00	0.00	0.00	0.00	321.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	068000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		86.38		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		235.59					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 140255

FUEL - U / 13.6 / CC - 11/24/2024			0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
— NA /										

45265S	2001 Express 3500	220	0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
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ACCT :	140255	220	0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
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DEPARTMENT SUBTOTALS :		220	0.00	0.00	45.00	0.00	0.00	0.00	0.00	45.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		45.00					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 140238

FUEL - U / 22.3 / CC - 11/24/2024			0.00	0.00	61.65	0.00	0.00	0.00	0.00	61.65
— NA /										

68343s	2016 IMPALA	633	0.00	0.00	61.65	0.00	0.00	0.00	0.00	61.65
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ACCT : 140238		633	0.00	0.00	61.65	0.00	0.00	0.00	0.00	61.65
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DEPARTMENT SUBTOTALS :		633	0.00	0.00	61.65	0.00	0.00	0.00	0.00	61.65
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	069000	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			61.65				

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 140257

FUEL - U / 16.1 / CC - 11/24/2024			0.00	0.00	51.36	0.00	0.00	0.00	0.00	51.36
— NA /										

75432S	2023 Pacifica	410	0.00	0.00	51.36	0.00	0.00	0.00	0.00	51.36
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ACCT : 140257		410	0.00	0.00	51.36	0.00	0.00	0.00	0.00	51.36
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DEPARTMENT SUBTOTALS :		410	0.00	0.00	51.36	0.00	0.00	0.00	0.00	51.36
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	069700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		51.36					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 153005

FUEL - U / 14.0 / 12 - 12/09/2024			0.00	0.00	31.71	0.00	0.00	0.00	0.00	31.71
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA27	2012 IMPALA	197	0.00	449.00	31.71	0.00	0.00	0.00	0.00	480.71
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ACCT : 153005		197	0.00	449.00	31.71	0.00	0.00	0.00	0.00	480.71
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DEPARTMENT SUBTOTALS :		197	0.00	449.00	31.71	0.00	0.00	0.00	0.00	480.71
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		31.71					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA13	2014 IMPALA	983	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA55	2013 F250	128	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
ACCT : 153374		1,111	0.00	875.00	0.00	0.00	0.00	0.00	0.00	875.00
ACCOUNT CODE: 153449										
FUEL - U / 1.0 / 11 - 11/20/2024			0.00	0.00	2.26	0.00	0.00	0.00	0.00	2.26
— NA /										
EGUV121	2019 GOLF CART	0	0.00	0.00	2.26	0.00	0.00	0.00	0.00	2.26
FUEL - U / 7.0 / 12 - 12/03/2024			0.00	0.00	16.01	0.00	0.00	0.00	0.00	16.01
— NA /										
FUEL - D / 13.5 / 13 - 12/03/2024			0.00	0.00	36.67	0.00	0.00	0.00	0.00	36.67
— NA /										
FUEL - U / 3.4 / 11 - 12/06/2024			0.00	0.00	7.73	0.00	0.00	0.00	0.00	7.73
— NA /										
FUEL - D / 4.4 / 13 - 12/09/2024			0.00	0.00	13.17	0.00	0.00	0.00	0.00	13.17



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
— NA /										
FUEL - D / 4.5 / 14 - 12/09/2024			0.00	0.00	13.71	0.00	0.00	0.00	0.00	13.71
— NA /										
ers	1990 CANS	0	0.00	0.00	87.29	0.00	0.00	0.00	0.00	87.29
ACCT :	153449	0	0.00	0.00	89.55	0.00	0.00	0.00	0.00	89.55
DEPARTMENT SUBTOTALS :		1,111	0.00	875.00	89.55	0.00	0.00	0.00	0.00	964.55
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4	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		89.55						

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071524 / SCA Maintenance Brandy Morse 0255										
ACCOUNT CODE: 153432										
FUEL - U / 15.3 / 12 - 12/09/2024			0.00	0.00	34.56	0.00	0.00	0.00	0.00	34.56
— NA /										
61798s	2013 SAVANA	199	0.00	0.00	34.56	0.00	0.00	0.00	0.00	34.56
FUEL - U / 27.7 / 12 - 12/09/2024			0.00	0.00	62.53	0.00	0.00	0.00	0.00	62.53
— NA /										
79411s	2019 4500C	90	0.00	0.00	62.53	0.00	0.00	0.00	0.00	62.53
FUEL - U / 10.0 / 12 - 12/09/2024			0.00	0.00	22.60	0.00	0.00	0.00	0.00	22.60
— NA /										
80202s	2020 Transit-250	156	0.00	0.00	22.60	0.00	0.00	0.00	0.00	22.60
ACCT :	153432	445	0.00	0.00	119.69	0.00	0.00	0.00	0.00	119.69

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		445	0.00	0.00	119.69	0.00	0.00	0.00	0.00	119.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		119.69					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 153432

FUEL - U / 2.5 / 12 - 12/09/2024			0.00	0.00	5.65	0.00	0.00	0.00	0.00	5.65
— NA /										

EGUV074	2014 All Terrain	0	0.00	0.00	5.65	0.00	0.00	0.00	0.00	5.65
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ACCT : 153432		0	0.00	0.00	5.65	0.00	0.00	0.00	0.00	5.65
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	5.65	0.00	0.00	0.00	0.00	5.65
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		5.65					



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 12.2 / 11 - 12/09/2024 — NA /		0.00	0.00	27.50	0.00	0.00	0.00	0.00	27.50
	FUEL - U / 12.7 / 12 - 11/19/2024 — NA /		0.00	0.00	29.02	0.00	0.00	0.00	0.00	29.02
	FUEL - U / 6.3 / 12 - 11/22/2024 — NA /		0.00	0.00	14.36	0.00	0.00	0.00	0.00	14.36
	FUEL - U / 12.8 / 11 - 11/27/2024 — NA /		0.00	0.00	29.14	0.00	0.00	0.00	0.00	29.14
68315S	2016 IMPALA	670	0.00	0.00	127.31	0.00	0.00	0.00	0.00	127.31
	FUEL - U / 13.7 / 12 - 12/04/2024 — NA /		0.00	0.00	31.30	0.00	0.00	0.00	0.00	31.30
	FUEL - U / 12.0 / 12 - 12/07/2024 — NA /		0.00	0.00	27.07	0.00	0.00	0.00	0.00	27.07
	FUEL - U / 12.7 / 11 - 11/19/2024 — NA /		0.00	0.00	28.84	0.00	0.00	0.00	0.00	28.84
	FUEL - U / 12.4 / 12 - 11/26/2024 — NA /		0.00	0.00	28.34	0.00	0.00	0.00	0.00	28.34
68339S	2016 IMPALA	549	0.00	0.00	115.55	0.00	0.00	0.00	0.00	115.55
	FUEL - U / 18.3 / 11 - 11/19/2024 — NA /		0.00	0.00	41.70	0.00	0.00	0.00	0.00	41.70
	FUEL - U / 17.8 / 11 - 11/25/2024 — NA /		0.00	0.00	40.65	0.00	0.00	0.00	0.00	40.65
	PARTS ISSUE # I312745 — NA /		0.00	0.00	0.00	10.11	0.00	0.00	0.00	10.11
71544s	2017 F150	345	0.00	0.00	82.35	10.11	0.00	0.00	0.00	92.46

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 15.4 / 11 - 12/06/2024 — NA /		0.00	0.00	34.80	0.00	0.00	0.00	0.00	34.80
	FUEL - U / 15.8 / 11 - 11/30/2024 — NA /		0.00	0.00	36.07	0.00	0.00	0.00	0.00	36.07
	WORK ORDER # 0000116282 — NA /		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
76257S	2019 F150	278	0.00	0.00	70.87	0.00	20.00	0.00	0.00	90.87
	FUEL - U / 14.4 / 12 - 12/02/2024 — NA /		0.00	0.00	32.79	0.00	0.00	0.00	0.00	32.79
	FUEL - U / 14.9 / 12 - 12/06/2024 — NA /		0.00	0.00	33.58	0.00	0.00	0.00	0.00	33.58
	FUEL - U / 17.6 / 12 - 12/11/2024 — NA /		0.00	0.00	39.75	0.00	0.00	0.00	0.00	39.75
	FUEL - U / 12.3 / 12 - 11/22/2024 — NA /		0.00	0.00	27.93	0.00	0.00	0.00	0.00	27.93
	FUEL - U / 14.2 / 12 - 11/26/2024 — NA /		0.00	0.00	32.42	0.00	0.00	0.00	0.00	32.42
77346s	2019 Frontier	833	0.00	0.00	166.47	0.00	0.00	0.00	0.00	166.47
	FUEL - U / 0.8 / 11 - 11/30/2024 — NA /		0.00	0.00	1.85	0.00	0.00	0.00	0.00	1.85
eps	1990 CANS	0	0.00	0.00	1.85	0.00	0.00	0.00	0.00	1.85
	FUEL - U / 16.1 / 11 - 12/05/2024 — NA /		0.00	0.00	36.66	0.00	0.00	0.00	0.00	36.66
	FUEL - U / 16.0 / 11 - 12/12/2024 — NA /		0.00	0.00	36.25	0.00	0.00	0.00	0.00	36.25

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 15.1 / 11 - 11/25/2024			0.00	0.00	34.47	0.00	0.00	0.00	0.00	34.47
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA54	2013 Caravan	1,056	0.00	391.00	107.38	0.00	0.00	0.00	0.00	498.38
ACCT :	153054	4,815	0.00	391.00	1,023.14	10.11	20.00	0.00	0.00	1,444.25
DEPARTMENT SUBTOTALS :		4,815	0.00	391.00	1,023.14	10.11	20.00	0.00	0.00	1,444.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	10	MOTOR POOL		0.00	PARTS (IND.ISS.)		10.11			
DEPARTMENT :	072300	BASE		391.00	CREDITS		0.00			
		INSURANCE		0.00	MISCELLANEOUS		0.00			
		OTHER		0.00	LABOR		20.00			
		REPLACEMENT		0.00	SUBLETS		0.00			
		FUEL		1,023.14						



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
	FUEL - U / 17.2 / 11 - 12/11/2024		0.00	0.00	38.78	0.00	0.00	0.00	0.00	38.78
	— NA /									
	FUEL - U / 15.7 / 12 - 11/25/2024		0.00	0.00	35.82	0.00	0.00	0.00	0.00	35.82
	— NA /									
43300S	2012 Caravan	480	0.00	0.00	74.60	0.00	0.00	0.00	0.00	74.60
	FUEL - U / 22.1 / 11 - 12/10/2024		0.00	0.00	49.90	0.00	0.00	0.00	0.00	49.90
	— NA /									
	FUEL - U / 20.9 / 11 - 11/25/2024		0.00	0.00	47.58	0.00	0.00	0.00	0.00	47.58
	— NA /									
47256S	2012 Express 2500	341	0.00	0.00	97.48	0.00	0.00	0.00	0.00	97.48
	FUEL - U / 18.8 / 11 - 12/09/2024		0.00	0.00	42.56	0.00	0.00	0.00	0.00	42.56
	— NA /									
	FUEL - U / 18.5 / 11 - 11/20/2024		0.00	0.00	42.25	0.00	0.00	0.00	0.00	42.25
	— NA /									
57594S	2009 Caravan	480	0.00	0.00	84.81	0.00	0.00	0.00	0.00	84.81
	FUEL - U / 8.9 / CC - 11/11/2024		0.00	0.00	27.50	0.00	0.00	0.00	0.00	27.50
	— NA /									
	FUEL - U / 16.7 / 12 - 11/19/2024		0.00	0.00	38.01	0.00	0.00	0.00	0.00	38.01
	— NA /									
61755S	2013 RAM VAN	580	0.00	0.00	65.51	0.00	0.00	0.00	0.00	65.51

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
FUEL - U / 29.2 / 11 - 12/04/2024			0.00	0.00	66.53	0.00	0.00	0.00	0.00	66.53
— NA /										
61764S	2013 F150	274	0.00	0.00	66.53	0.00	0.00	0.00	0.00	66.53
FUEL - U / 15.9 / 11 - 12/02/2024			0.00	0.00	36.27	0.00	0.00	0.00	0.00	36.27
— NA /										
65650S	2013 RAM VAN	186	0.00	0.00	36.27	0.00	0.00	0.00	0.00	36.27
FUEL - U / 112.0 / CC - 11/24/2024			0.00	0.00	351.30	0.00	0.00	0.00	0.00	351.30
— NA /										
66924S	2014 EXPLORER	1,975	0.00	0.00	351.30	0.00	0.00	0.00	0.00	351.30
FUEL - U / 10.3 / 11 - 12/03/2024			0.00	0.00	23.58	0.00	0.00	0.00	0.00	23.58
— NA /										
FUEL - U / 33.1 / CC - 11/24/2024			0.00	0.00	105.20	0.00	0.00	0.00	0.00	105.20
— NA /										
66972S	2014 RAM VAN	631	0.00	0.00	128.78	0.00	0.00	0.00	0.00	128.78
FUEL - U / 145.6 / CC - 11/24/2024			0.00	0.00	449.49	0.00	0.00	0.00	0.00	449.49
— NA /										
75407S	2023 Transit Connect	2,709	0.00	0.00	449.49	0.00	0.00	0.00	0.00	449.49
FUEL - U / 11.9 / 11 - 12/06/2024			0.00	0.00	26.92	0.00	0.00	0.00	0.00	26.92

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	— NA /									
	FUEL - U / 12.7 / 11 - 11/22/2024		0.00	0.00	28.91	0.00	0.00	0.00	0.00	28.91
	— NA /									
75411S	2023 Transit Connect	0	0.00	0.00	55.83	0.00	0.00	0.00	0.00	55.83
	FUEL - U / 12.9 / 11 - 12/06/2024		0.00	0.00	29.13	0.00	0.00	0.00	0.00	29.13
	— NA /									
	FUEL - U / 13.0 / 11 - 11/20/2024		0.00	0.00	29.64	0.00	0.00	0.00	0.00	29.64
	— NA /									
84106S	2023 Transit Connect	394	0.00	0.00	58.77	0.00	0.00	0.00	0.00	58.77
	FUEL - U / 22.1 / 11 - 12/02/2024		0.00	0.00	50.30	0.00	0.00	0.00	0.00	50.30
	— NA /									
84130S	2024 F150	281	0.00	0.00	50.30	0.00	0.00	0.00	0.00	50.30
	FUEL - U / 7.8 / 11 - 11/20/2024		0.00	0.00	17.81	0.00	0.00	0.00	0.00	17.81
	— NA /									
84133S	2023 Transit Connect	152	0.00	0.00	17.81	0.00	0.00	0.00	0.00	17.81
	FUEL - U / 12.7 / 12 - 12/06/2024		0.00	0.00	28.59	0.00	0.00	0.00	0.00	28.59
	— NA /									
	FUEL - U / 12.1 / 11 - 11/20/2024		0.00	0.00	27.66	0.00	0.00	0.00	0.00	27.66
	— NA /									
84134S	2023 Transit Connect	404	0.00	0.00	56.25	0.00	0.00	0.00	0.00	56.25

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
FUEL - U / 21.4 / 11 - 12/09/2024			0.00	0.00	48.32	0.00	0.00	0.00	0.00	48.32
— NA /										
FUEL - U / 20.1 / CC - 11/13/2024			0.00	0.00	68.18	0.00	0.00	0.00	0.00	68.18
— NA /										
FUEL - U / 17.5 / 11 - 11/25/2024			0.00	0.00	39.97	0.00	0.00	0.00	0.00	39.97
— NA /										
84141S	2024 Silverado	1,342	0.00	0.00	156.47	0.00	0.00	0.00	0.00	156.47
ACCT : 153057		10,229	0.00	0.00	1,750.20	0.00	0.00	0.00	0.00	1,750.20
DEPARTMENT SUBTOTALS :		10,229	0.00	0.00	1,750.20	0.00	0.00	0.00	0.00	1,750.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	15		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,750.20					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 122529

FUEL - U / 12.0 / 11 - 12/03/2024			0.00	0.00	27.29	0.00	0.00	0.00	0.00	27.29
— NA /										
FUEL - U / 22.2 / 12 - 12/11/2024			0.00	0.00	50.06	0.00	0.00	0.00	0.00	50.06
— NA /										
FUEL - U / 17.1 / 11 - 11/20/2024			0.00	0.00	38.90	0.00	0.00	0.00	0.00	38.90
— NA /										
FUEL - U / 15.0 / 11 - 11/26/2024			0.00	0.00	34.20	0.00	0.00	0.00	0.00	34.20
— NA /										

60174S	2011 12 PAS VAN	615	0.00	0.00	150.45	0.00	0.00	0.00	0.00	150.45
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ACCT :	122529	615	0.00	0.00	150.45	0.00	0.00	0.00	0.00	150.45
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DEPARTMENT SUBTOTALS :		615	0.00	0.00	150.45	0.00	0.00	0.00	0.00	150.45
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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 :	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			150.45					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
	FUEL - U / 10.7 / CC - 11/24/2024		0.00	0.00	32.09	0.00	0.00	0.00	0.00	32.09
	— NA /									
0eu	1990 WASH	0	0.00	0.00	32.09	0.00	0.00	0.00	0.00	32.09
	FUEL - U / 12.1 / 12 - 12/09/2024		0.00	0.00	27.28	0.00	0.00	0.00	0.00	27.28
	— NA /									
	FUEL - U / 13.1 / 12 - 11/19/2024		0.00	0.00	29.87	0.00	0.00	0.00	0.00	29.87
	— NA /									
47547S	2002 LIBERTY	263	0.00	0.00	57.15	0.00	0.00	0.00	0.00	57.15
	FUEL - U / 23.0 / 12 - 12/04/2024		0.00	0.00	52.44	0.00	0.00	0.00	0.00	52.44
	— NA /									
48999S	2004 F150	205	0.00	0.00	52.44	0.00	0.00	0.00	0.00	52.44
	FUEL - U / 13.8 / 11 - 12/06/2024		0.00	0.00	31.21	0.00	0.00	0.00	0.00	31.21
	— NA /									
	FUEL - U / 8.9 / 11 - 11/18/2024		0.00	0.00	20.22	0.00	0.00	0.00	0.00	20.22
	— NA /									
	FUEL - U / 8.5 / 11 - 11/19/2024		0.00	0.00	19.33	0.00	0.00	0.00	0.00	19.33
	— NA /									
	FUEL - U / 11.0 / 12 - 11/26/2024		0.00	0.00	25.10	0.00	0.00	0.00	0.00	25.10
	— NA /									
50169S	2005 COLORADO	461	0.00	0.00	95.86	0.00	0.00	0.00	0.00	95.86

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - U / 22.6 / 11 - 11/25/2024 — NA /		0.00	0.00	51.44	0.00	0.00	0.00	0.00	51.44
57527S	2008 F250	179	0.00	0.00	51.44	0.00	0.00	0.00	0.00	51.44
	FUEL - U / 22.3 / 11 - 12/03/2024 — NA /		0.00	0.00	50.89	0.00	0.00	0.00	0.00	50.89
	FUEL - U / 21.3 / 12 - 12/11/2024 — NA /		0.00	0.00	48.16	0.00	0.00	0.00	0.00	48.16
	FUEL - U / 30.5 / 11 - 11/26/2024 — NA /		0.00	0.00	69.43	0.00	0.00	0.00	0.00	69.43
61749S	2012 F350 4\4	395	0.00	0.00	168.48	0.00	0.00	0.00	0.00	168.48
	FUEL - U / 26.0 / 11 - 12/02/2024 — NA /		0.00	0.00	59.28	0.00	0.00	0.00	0.00	59.28
	FUEL - U / 22.1 / 12 - 12/06/2024 — NA /		0.00	0.00	49.99	0.00	0.00	0.00	0.00	49.99
66979S	2015 F350 4\4	180	0.00	0.00	109.27	0.00	0.00	0.00	0.00	109.27
	FUEL - U / 13.1 / 11 - 12/02/2024 — NA /		0.00	0.00	29.82	0.00	0.00	0.00	0.00	29.82
71510s	2016 F150	169	0.00	0.00	29.82	0.00	0.00	0.00	0.00	29.82
	FUEL - U / 26.4 / 12 - 12/05/2024 — NA /		0.00	0.00	60.24	0.00	0.00	0.00	0.00	60.24

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
76254S	2019 F350 4\4	112	0.00	0.00	60.24	0.00	0.00	0.00	0.00	60.24
	FUEL - U / 24.1 / 11 - 12/05/2024		0.00	0.00	54.88	0.00	0.00	0.00	0.00	54.88
	— NA /									
	FUEL - U / 22.9 / 11 - 11/25/2024		0.00	0.00	52.10	0.00	0.00	0.00	0.00	52.10
	— NA /									
76255S	2019 F350 4\4	256	0.00	0.00	106.98	0.00	0.00	0.00	0.00	106.98
	FUEL - U / 20.9 / 11 - 12/03/2024		0.00	0.00	47.74	0.00	0.00	0.00	0.00	47.74
	— NA /									
76256S	2019 F350 4\4	65	0.00	0.00	47.74	0.00	0.00	0.00	0.00	47.74
	FUEL - U / 23.8 / 11 - 12/06/2024		0.00	0.00	53.72	0.00	0.00	0.00	0.00	53.72
	— NA /									
	FUEL - U / 23.5 / 11 - 11/26/2024		0.00	0.00	53.67	0.00	0.00	0.00	0.00	53.67
	— NA /									
77349s	2019 F350	223	0.00	0.00	107.39	0.00	0.00	0.00	0.00	107.39
	FUEL - U / 29.2 / 11 - 12/09/2024		0.00	0.00	65.88	0.00	0.00	0.00	0.00	65.88
	— NA /									
	FUEL - U / 30.0 / 11 - 11/22/2024		0.00	0.00	68.40	0.00	0.00	0.00	0.00	68.40
	— NA /									
77350s	2019 F350	270	0.00	0.00	134.28	0.00	0.00	0.00	0.00	134.28
	FUEL - U / 8.2 / 11 - 12/02/2024		0.00	0.00	18.79	0.00	0.00	0.00	0.00	18.79



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
86460S	2024 Bronco	143	0.00	0.00	18.79	0.00	0.00	0.00	0.00	18.79
WORK ORDER # 0000116299			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
86486S	2024 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
FUEL - D / 16.0 / 13 - 11/21/2024			0.00	0.00	43.36	0.00	0.00	0.00	0.00	43.36
— NA /										
EU1	1990 VT ELEC SE	0	0.00	0.00	43.36	0.00	0.00	0.00	0.00	43.36
FUEL - D / 4.5 / 14 - 11/19/2024			0.00	0.00	12.11	0.00	0.00	0.00	0.00	12.11
— NA /										
FUEL - D / 4.5 / 14 - 11/19/2024			0.00	0.00	12.09	0.00	0.00	0.00	0.00	12.09
— NA /										
EU11	1990 CANS	0	0.00	0.00	24.20	0.00	0.00	0.00	0.00	24.20
ACCT : 153111		2,921	0.00	0.00	1,139.53	0.00	0.00	50.00	0.00	1,189.53

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,921	0.00	0.00	1,139.53	0.00	0.00	50.00	0.00	1,189.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	17		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			50.00
			FUEL		1,139.53					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)

ACCOUNT CODE: 235319

FUEL - U / 21.4 / 11 - 12/03/2024			0.00	0.00	48.70	0.00	0.00	0.00	0.00	48.70
— NA /										

79416s	2020 Transit-250	235	0.00	0.00	48.70	0.00	0.00	0.00	0.00	48.70
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ACCT :	235319	235	0.00	0.00	48.70	0.00	0.00	0.00	0.00	48.70
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DEPARTMENT SUBTOTALS :		235	0.00	0.00	48.70	0.00	0.00	0.00	0.00	48.70
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		48.70					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
FUEL - U / 22.4 / 12 - 12/05/2024			0.00	0.00	51.14	0.00	0.00	0.00	0.00	51.14
— NA /										
47527S	2002 Silverado	138	0.00	0.00	51.14	0.00	0.00	0.00	0.00	51.14
FUEL - U / 27.0 / 11 - 11/18/2024			0.00	0.00	61.56	0.00	0.00	0.00	0.00	61.56
— NA /										
48516S	2003 SUBURBAN	237	0.00	0.00	61.56	0.00	0.00	0.00	0.00	61.56
FUEL - D / 45.8 / 13 - 12/03/2024			0.00	0.00	124.17	0.00	0.00	0.00	0.00	124.17
— NA /										
50121S	2004 7600	165	0.00	0.00	124.17	0.00	0.00	0.00	0.00	124.17
FUEL - D / 13.0 / 13 - 12/03/2024			0.00	0.00	35.26	0.00	0.00	0.00	0.00	35.26
— NA /										
FUEL - D / 8.0 / 13 - 12/06/2024			0.00	0.00	24.16	0.00	0.00	0.00	0.00	24.16
— NA /										
50198S	2006 SIERRA	154	0.00	0.00	59.42	0.00	0.00	0.00	0.00	59.42
FUEL - U / 24.8 / 01 - 12/03/2024			0.00	0.00	56.54	0.00	0.00	0.00	0.00	56.54
— NA /										
63765S	2012 12 PAS VAN	0	0.00	0.00	56.54	0.00	0.00	0.00	0.00	56.54

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
FUEL - D / 15.6 / 14 - 12/09/2024			0.00	0.00	46.96	0.00	0.00	0.00	0.00	46.96
— NA /										
65576S	2014 F250-4x4	130	0.00	0.00	46.96	0.00	0.00	0.00	0.00	46.96
FUEL - D / 87.0 / 14 - 12/02/2024			0.00	0.00	235.66	0.00	0.00	0.00	0.00	235.66
— NA /										
FUEL - U / 29.9 / 11 - 12/03/2024			0.00	0.00	68.13	0.00	0.00	0.00	0.00	68.13
— NA /										
FUEL - D / 79.1 / 13 - 12/05/2024			0.00	0.00	214.36	0.00	0.00	0.00	0.00	214.36
— NA /										
equarry	1990 CANS	0	0.00	0.00	518.15	0.00	0.00	0.00	0.00	518.15
ACCT :	230161	824	0.00	0.00	917.94	0.00	0.00	0.00	0.00	917.94
DEPARTMENT SUBTOTALS :		824	0.00	0.00	917.94	0.00	0.00	0.00	0.00	917.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		917.94					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077602 / Renovations Indirect Support Costs Renae Criner 0529										
ACCOUNT CODE: 232549										
FUEL - U / 8.7 / 12 - 11/25/2024			0.00	0.00	19.88	0.00	0.00	0.00	0.00	19.88
— NA /										
83467S	2022 Kicks	189	0.00	0.00	19.88	0.00	0.00	0.00	0.00	19.88
FUEL - U / 8.6 / 12 - 12/06/2024			0.00	0.00	19.41	0.00	0.00	0.00	0.00	19.41
— NA /										
FUEL - U / 4.5 / 12 - 11/19/2024			0.00	0.00	10.31	0.00	0.00	0.00	0.00	10.31
— NA /										
83469S	2022 Kicks	315	0.00	0.00	29.72	0.00	0.00	0.00	0.00	29.72
FUEL - U / 12.0 / 11 - 12/03/2024			0.00	0.00	27.36	0.00	0.00	0.00	0.00	27.36
— NA /										
86452S	2018 Transit Connect	186	0.00	0.00	27.36	0.00	0.00	0.00	0.00	27.36
ACCT :	232549	690	0.00	0.00	76.96	0.00	0.00	0.00	0.00	76.96

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		690	0.00	0.00	76.96	0.00	0.00	0.00	0.00	76.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077602		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		76.96					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
ACCOUNT CODE: 906547147										
FUEL - U / 14.9 / 11 - 12/05/2024			0.00	0.00	33.93	0.00	0.00	0.00	0.00	33.93
— NA /										
77323s	2019 Transist Wagon	191	0.00	0.00	33.93	0.00	0.00	0.00	0.00	33.93
FUEL - D / 7.2 / 14 - 12/10/2024			0.00	0.00	21.59	0.00	0.00	0.00	0.00	21.59
— NA /										
FUEL - D / 11.8 / 14 - 12/10/2024			0.00	0.00	35.73	0.00	0.00	0.00	0.00	35.73
— NA /										
FUEL - D / 19.5 / 14 - 12/10/2024			0.00	0.00	58.77	0.00	0.00	0.00	0.00	58.77
— NA /										
einn	2008 CANS	0	0.00	0.00	116.09	0.00	0.00	0.00	0.00	116.09
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA23	2014 12 PAS VAN	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA72	2011 CARGO VAN	0	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
ACCT :	906547147	191	0.00	932.00	150.02	0.00	0.00	0.00	0.00	1,082.02



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		191	0.00	932.00	150.02	0.00	0.00	0.00	0.00	1,082.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		150.02					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268

ACCOUNT CODE: 655072

FUEL - U / 12.4 / 12 - 12/09/2024			0.00	0.00	28.11	0.00	0.00	0.00	0.00	28.11
— NA /										

64141S	2022 Transit Connect	840	0.00	0.00	28.11	0.00	0.00	0.00	0.00	28.11
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ACCT :	655072	840	0.00	0.00	28.11	0.00	0.00	0.00	0.00	28.11
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DEPARTMENT SUBTOTALS :		840	0.00	0.00	28.11	0.00	0.00	0.00	0.00	28.11
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			28.11					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCOUNT CODE: 153157										
	FUEL - U / 1.9 / 12 - 12/05/2024		0.00	0.00	4.33	0.00	0.00	0.00	0.00	4.33
	— NA /									
	FUEL - U / 0.3 / 12 - 12/05/2024		0.00	0.00	0.66	0.00	0.00	0.00	0.00	0.66
	— NA /									
	FUEL - U / 18.6 / 12 - 12/05/2024		0.00	0.00	42.45	0.00	0.00	0.00	0.00	42.45
	— NA /									
71534s	2016 Transist Wagon	0	0.00	0.00	47.44	0.00	0.00	0.00	0.00	47.44
ACCT :	153157	0	0.00	0.00	47.44	0.00	0.00	0.00	0.00	47.44
ACCOUNT CODE: 153520										
	FUEL - U / 19.8 / 11 - 11/20/2024		0.00	0.00	45.12	0.00	0.00	0.00	0.00	45.12
	— NA /									
68306S	2014 Ram	229	0.00	0.00	45.12	0.00	0.00	0.00	0.00	45.12
ACCT :	153520	229	0.00	0.00	45.12	0.00	0.00	0.00	0.00	45.12

**FLEET MANAGEMENT BILLING REPORT**

11/19/2024 to 12/12/2024

DATE: 12/12/2024 15:29

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		229	0.00	0.00	92.56	0.00	0.00	0.00	0.00	92.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		92.56					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 153491

FUEL - U / 18.0 / 11 - 11/19/2024			0.00	0.00	41.09	0.00	0.00	0.00	0.00	41.09
— NA /										

74657s	2017 Caravan	313	0.00	0.00	41.09	0.00	0.00	0.00	0.00	41.09
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ACCT : 153491		313	0.00	0.00	41.09	0.00	0.00	0.00	0.00	41.09
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DEPARTMENT SUBTOTALS :		313	0.00	0.00	41.09	0.00	0.00	0.00	0.00	41.09
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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 :	080005	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			41.09					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
	FUEL - U / 15.1 / 11 - 12/11/2024		0.00	0.00	34.01	0.00	0.00	0.00	0.00	34.01
	— NA /									
	FUEL - U / 14.5 / 11 - 11/19/2024		0.00	0.00	33.15	0.00	0.00	0.00	0.00	33.15
	— NA /									
41849S	2001 S10	371	0.00	0.00	67.16	0.00	0.00	0.00	0.00	67.16
	FUEL - U / 18.8 / 11 - 11/18/2024		0.00	0.00	42.75	0.00	0.00	0.00	0.00	42.75
	— NA /									
71530s	2016 Caravan	353	0.00	0.00	42.75	0.00	0.00	0.00	0.00	42.75
	FUEL - D / 38.6 / 14 - 12/09/2024		0.00	0.00	116.48	0.00	0.00	0.00	0.00	116.48
	— NA /									
74671s	2009 AMBULANCE	0	0.00	0.00	116.48	0.00	0.00	0.00	0.00	116.48
	FUEL - U / 4.4 / 11 - 12/02/2024		0.00	0.00	10.05	0.00	0.00	0.00	0.00	10.05
	— NA /									
EGUV135	2024 CARRYALL 272	0	0.00	0.00	10.05	0.00	0.00	0.00	0.00	10.05
	FUEL - U / 4.3 / 11 - 12/06/2024		0.00	0.00	9.76	0.00	0.00	0.00	0.00	9.76
	— NA /									
EGUV136	2024 CARRYALL 272	0	0.00	0.00	9.76	0.00	0.00	0.00	0.00	9.76

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCT : 153152		724	0.00	0.00	246.20	0.00	0.00	0.00	0.00	246.20
ACCOUNT CODE: 155382										
FUEL - U / 12.3 / 11 - 12/06/2024			0.00	0.00	27.80	0.00	0.00	0.00	0.00	27.80
— NA /										
84145S	2024 Pacifica	113	0.00	0.00	27.80	0.00	0.00	0.00	0.00	27.80
FUEL - U / 1.7 / 11 - 12/03/2024			0.00	0.00	3.81	0.00	0.00	0.00	0.00	3.81
— NA /										
FUEL - U / 25.3 / 11 - 12/03/2024			0.00	0.00	57.78	0.00	0.00	0.00	0.00	57.78
— NA /										
86455S	2024 Express 2500	222	0.00	0.00	61.59	0.00	0.00	0.00	0.00	61.59
FUEL - U / 4.2 / 12 - 12/09/2024			0.00	0.00	9.45	0.00	0.00	0.00	0.00	9.45
— NA /										
WORK ORDER # 0000116277			0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
— NA /										
EGUV147	2025 ATV	0	0.00	0.00	9.45	0.00	0.00	42.50	0.00	51.95
ACCT : 155382		335	0.00	0.00	98.84	0.00	0.00	42.50	0.00	141.34

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,059	0.00	0.00	345.04	0.00	0.00	42.50	0.00	387.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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			42.50
			FUEL		345.04					



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428										
ACCOUNT CODE: 153519										
FUEL - U / 16.4 / 12 - 12/05/2024			0.00	0.00	37.32	0.00	0.00	0.00	0.00	37.32
— NA /										
68253S	2014 Caravan	132	0.00	0.00	37.32	0.00	0.00	0.00	0.00	37.32
ACCT :	153519	132	0.00	0.00	37.32	0.00	0.00	0.00	0.00	37.32
DEPARTMENT SUBTOTALS :		132	0.00	0.00	37.32	0.00	0.00	0.00	0.00	37.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080202		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		37.32					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153520										
FUEL - U / 27.1 / 11 - 12/03/2024			0.00	0.00	61.81	0.00	0.00	0.00	0.00	61.81
— NA /										
77348s	2019 F250	167	0.00	0.00	61.81	0.00	0.00	0.00	0.00	61.81
FUEL - U / 4.0 / 11 - 11/26/2024			0.00	0.00	9.14	0.00	0.00	0.00	0.00	9.14
— NA /										
EGUV004	2012 CARRYALL 6	0	0.00	0.00	9.14	0.00	0.00	0.00	0.00	9.14
FUEL - U / 3.5 / 11 - 12/09/2024			0.00	0.00	7.93	0.00	0.00	0.00	0.00	7.93
— NA /										
EGUV006	2012 CARRYALL 6	0	0.00	0.00	7.93	0.00	0.00	0.00	0.00	7.93
FUEL - U / 3.2 / 11 - 11/26/2024			0.00	0.00	7.36	0.00	0.00	0.00	0.00	7.36
— NA /										
EGUV012	2012 CARRYALL 6	0	0.00	0.00	7.36	0.00	0.00	0.00	0.00	7.36
FUEL - U / 4.2 / 11 - 11/18/2024			0.00	0.00	9.60	0.00	0.00	0.00	0.00	9.60
— NA /										
EGUV015	2012 CARRYALL 6	0	0.00	0.00	9.60	0.00	0.00	0.00	0.00	9.60
FUEL - U / 1.8 / 12 - 12/05/2024			0.00	0.00	4.17	0.00	0.00	0.00	0.00	4.17

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV019	2012 CARRYALL 6	0	0.00	0.00	4.17	0.00	0.00	0.00	0.00	4.17
FUEL - U / 3.8 / 12 - 12/11/2024			0.00	0.00	8.54	0.00	0.00	0.00	0.00	8.54
— NA /										
EGUV020	2012 CARRYALL 6	0	0.00	0.00	8.54	0.00	0.00	0.00	0.00	8.54
FUEL - U / 2.1 / 11 - 12/05/2024			0.00	0.00	4.88	0.00	0.00	0.00	0.00	4.88
— NA /										
FUEL - U / 1.7 / 11 - 11/20/2024			0.00	0.00	3.76	0.00	0.00	0.00	0.00	3.76
— NA /										
eguv021	2012 CARRYALL 6	0	0.00	0.00	8.64	0.00	0.00	0.00	0.00	8.64
FUEL - U / 4.8 / 11 - 12/06/2024			0.00	0.00	10.92	0.00	0.00	0.00	0.00	10.92
— NA /										
EGUV025	2007 XRT-810	0	0.00	0.00	10.92	0.00	0.00	0.00	0.00	10.92
FUEL - U / 5.4 / 12 - 12/04/2024			0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
— NA /										
EGUV027	2007 XRT-810	0	0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
FUEL - U / 5.4 / 11 - 12/04/2024			0.00	0.00	12.27	0.00	0.00	0.00	0.00	12.27
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV028	2007 XRT-810	0	0.00	0.00	12.27	0.00	0.00	0.00	0.00	12.27
FUEL - U / 34.9 / 11 - 11/25/2024			0.00	0.00	79.55	0.00	0.00	0.00	0.00	79.55
— NA /										
EGUV037	2006 DS	0	0.00	0.00	79.55	0.00	0.00	0.00	0.00	79.55
FUEL - U / 3.6 / 12 - 12/04/2024			0.00	0.00	8.14	0.00	0.00	0.00	0.00	8.14
— NA /										
eguv059	2017 ATV	0	0.00	0.00	8.14	0.00	0.00	0.00	0.00	8.14
FUEL - U / 3.8 / 11 - 11/26/2024			0.00	0.00	8.64	0.00	0.00	0.00	0.00	8.64
— NA /										
eguv060	2017 ATV	0	0.00	0.00	8.64	0.00	0.00	0.00	0.00	8.64
FUEL - U / 3.8 / 11 - 12/10/2024			0.00	0.00	8.59	0.00	0.00	0.00	0.00	8.59
— NA /										
FUEL - U / 3.9 / 11 - 11/22/2024			0.00	0.00	8.85	0.00	0.00	0.00	0.00	8.85
— NA /										
eguv063	2017 ATV	0	0.00	0.00	17.44	0.00	0.00	0.00	0.00	17.44
FUEL - U / 3.9 / 11 - 12/06/2024			0.00	0.00	8.90	0.00	0.00	0.00	0.00	8.90
— NA /										
eguv065	2017 ATV	0	0.00	0.00	8.90	0.00	0.00	0.00	0.00	8.90

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCT :	153520	167	0.00	0.00	275.45	0.00	0.00	0.00	0.00	275.45
DEPARTMENT SUBTOTALS :		167	0.00	0.00	275.45	0.00	0.00	0.00	0.00	275.45
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	16		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		275.45					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 17.2 / 11 - 12/11/2024			0.00	0.00	38.85	0.00	0.00	0.00	0.00	38.85
— NA /										
68257S	2014 Caravan	113	0.00	0.00	38.85	0.00	0.00	0.00	0.00	38.85
FUEL - U / 20.1 / 11 - 12/05/2024			0.00	0.00	45.85	0.00	0.00	0.00	0.00	45.85
— NA /										
71556s	2017 Transit-350	125	0.00	0.00	45.85	0.00	0.00	0.00	0.00	45.85
FUEL - U / 19.4 / 12 - 11/19/2024			0.00	0.00	44.32	0.00	0.00	0.00	0.00	44.32
— NA /										
74601s	2017 Transit-250	163	0.00	0.00	44.32	0.00	0.00	0.00	0.00	44.32
FUEL - D / 12.5 / 13 - 12/02/2024			0.00	0.00	33.90	0.00	0.00	0.00	0.00	33.90
— NA /										
FUEL - D / 11.2 / 13 - 12/04/2024			0.00	0.00	30.38	0.00	0.00	0.00	0.00	30.38
— NA /										
FUEL - D / 21.0 / 14 - 12/06/2024			0.00	0.00	63.42	0.00	0.00	0.00	0.00	63.42
— NA /										
PARTS ISSUE # I312744			0.00	0.00	0.00	11.99	0.00	0.00	0.00	11.99
— NA /										
77315S	2020 268A	191	0.00	0.00	127.70	11.99	0.00	0.00	0.00	139.69

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCT :	153522	592	0.00	0.00	256.72	11.99	0.00	0.00	0.00	268.71
DEPARTMENT SUBTOTALS :		592	0.00	0.00	256.72	11.99	0.00	0.00	0.00	268.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			11.99
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		256.72					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - U / 9.4 / 11 - 11/20/2024			0.00	0.00	21.45	0.00	0.00	0.00	0.00	21.45
— NA /										
60185S	2011 HHR	137	0.00	0.00	21.45	0.00	0.00	0.00	0.00	21.45
FUEL - U / 18.2 / 11 - 11/20/2024			0.00	0.00	41.52	0.00	0.00	0.00	0.00	41.52
— NA /										
63773S	2012 E150 VAN	150	0.00	0.00	41.52	0.00	0.00	0.00	0.00	41.52
FUEL - U / 28.6 / 11 - 12/04/2024			0.00	0.00	65.12	0.00	0.00	0.00	0.00	65.12
— NA /										
68285S	2014 SAVANA	197	0.00	0.00	65.12	0.00	0.00	0.00	0.00	65.12
FUEL - U / 12.9 / 11 - 11/25/2024			0.00	0.00	29.34	0.00	0.00	0.00	0.00	29.34
— NA /										
68298S	2015 Caravan	106	0.00	0.00	29.34	0.00	0.00	0.00	0.00	29.34
FUEL - U / 12.5 / CC - 12/02/2024			0.00	0.00	36.30	0.00	0.00	0.00	0.00	36.30
— NA /										
74625s	2018 ESCAPE	290	0.00	0.00	36.30	0.00	0.00	0.00	0.00	36.30
FUEL - U / 19.4 / 11 - 12/04/2024			0.00	0.00	44.19	0.00	0.00	0.00	0.00	44.19



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
— NA /										
74659s	2016 Transit-150	192	0.00	0.00	44.19	0.00	0.00	0.00	0.00	44.19
ACCT : 153157		1,072	0.00	0.00	237.92	0.00	0.00	0.00	0.00	237.92
ACCOUNT CODE: 153165										
FUEL - U / 18.4 / 11 - 12/06/2024			0.00	0.00	41.63	0.00	0.00	0.00	0.00	41.63
— NA /										
74611s	2018 Transit-250	119	0.00	0.00	41.63	0.00	0.00	0.00	0.00	41.63
FUEL - U / 19.3 / 12 - 12/04/2024			0.00	0.00	43.89	0.00	0.00	0.00	0.00	43.89
— NA /										
74612s	2018 Transit-250	148	0.00	0.00	43.89	0.00	0.00	0.00	0.00	43.89
FUEL - U / 23.9 / 11 - 12/03/2024			0.00	0.00	54.47	0.00	0.00	0.00	0.00	54.47
— NA /										
74613s	2018 Transit-250	142	0.00	0.00	54.47	0.00	0.00	0.00	0.00	54.47
FUEL - U / 16.1 / 11 - 12/05/2024			0.00	0.00	36.62	0.00	0.00	0.00	0.00	36.62
— NA /										
74632s	2018 Transit-250	139	0.00	0.00	36.62	0.00	0.00	0.00	0.00	36.62

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCT : 153165		548	0.00	0.00	176.61	0.00	0.00	0.00	0.00	176.61
ACCOUNT CODE: 155398										
FUEL - U / 14.3 / 12 - 12/02/2024			0.00	0.00	32.58	0.00	0.00	0.00	0.00	32.58
— NA /										
66941s	2014 IMPALA	239	0.00	0.00	32.58	0.00	0.00	0.00	0.00	32.58
ACCT : 155398		239	0.00	0.00	32.58	0.00	0.00	0.00	0.00	32.58
DEPARTMENT SUBTOTALS :		1,859	0.00	0.00	447.11	0.00	0.00	0.00	0.00	447.11
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	11	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		447.11					



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 3.3 / 11 - 12/03/2024		0.00	0.00	7.46	0.00	0.00	0.00	0.00	7.46
	— NA /									
	FUEL - U / 4.5 / 12 - 12/06/2024		0.00	0.00	10.21	0.00	0.00	0.00	0.00	10.21
	— NA /									
	FUEL - D / 4.6 / 13 - 12/12/2024		0.00	0.00	13.92	0.00	0.00	0.00	0.00	13.92
	— NA /									
	FUEL - U / 9.6 / 11 - 11/18/2024		0.00	0.00	21.93	0.00	0.00	0.00	0.00	21.93
	— NA /									
	FUEL - U / 4.5 / 11 - 11/18/2024		0.00	0.00	10.17	0.00	0.00	0.00	0.00	10.17
	— NA /									
	FUEL - U / 3.7 / 12 - 11/18/2024		0.00	0.00	8.53	0.00	0.00	0.00	0.00	8.53
	— NA /									
	FUEL - U / 5.1 / 11 - 11/19/2024		0.00	0.00	11.61	0.00	0.00	0.00	0.00	11.61
	— NA /									
	FUEL - U / 4.9 / 11 - 11/20/2024		0.00	0.00	11.08	0.00	0.00	0.00	0.00	11.08
	— NA /									
	FUEL - U / 4.7 / 11 - 11/21/2024		0.00	0.00	10.69	0.00	0.00	0.00	0.00	10.69
	— NA /									
	FUEL - U / 4.7 / 11 - 11/21/2024		0.00	0.00	10.67	0.00	0.00	0.00	0.00	10.67
	— NA /									
	FUEL - U / 4.7 / 11 - 11/21/2024		0.00	0.00	10.62	0.00	0.00	0.00	0.00	10.62
	— NA /									
	FUEL - U / 4.9 / 11 - 11/21/2024		0.00	0.00	11.22	0.00	0.00	0.00	0.00	11.22
	— NA /									
	FUEL - U / 4.7 / 12 - 11/21/2024		0.00	0.00	10.62	0.00	0.00	0.00	0.00	10.62
	— NA /									
	FUEL - U / 4.3 / 12 - 11/21/2024		0.00	0.00	9.76	0.00	0.00	0.00	0.00	9.76
	— NA /									
	FUEL - U / 4.7 / 12 - 11/21/2024		0.00	0.00	10.60	0.00	0.00	0.00	0.00	10.60
	— NA /									
	FUEL - D / 9.7 / 13 - 11/21/2024		0.00	0.00	26.15	0.00	0.00	0.00	0.00	26.15
	— NA /									
	FUEL - D / 4.4 / 14 - 11/21/2024		0.00	0.00	11.84	0.00	0.00	0.00	0.00	11.84

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	— NA /									
	FUEL - D / 4.1 / 14 - 11/21/2024		0.00	0.00	11.22	0.00	0.00	0.00	0.00	11.22
	— NA /									
	FUEL - U / 4.7 / 11 - 11/21/2024		0.00	0.00	10.69	0.00	0.00	0.00	0.00	10.69
	— NA /									
	FUEL - U / 4.7 / 11 - 11/21/2024		0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
	— NA /									
	FUEL - U / 3.5 / 11 - 11/25/2024		0.00	0.00	7.91	0.00	0.00	0.00	0.00	7.91
	— NA /									
	FUEL - U / 5.3 / 11 - 11/25/2024		0.00	0.00	12.11	0.00	0.00	0.00	0.00	12.11
	— NA /									
	FUEL - D / 4.7 / 13 - 11/25/2024		0.00	0.00	12.74	0.00	0.00	0.00	0.00	12.74
	— NA /									
	FUEL - U / 7.2 / 11 - 11/26/2024		0.00	0.00	16.44	0.00	0.00	0.00	0.00	16.44
	— NA /									
	FUEL - U / 9.2 / 11 - 11/26/2024		0.00	0.00	20.95	0.00	0.00	0.00	0.00	20.95
	— NA /									
	FUEL - U / 3.9 / 11 - 11/29/2024		0.00	0.00	8.89	0.00	0.00	0.00	0.00	8.89
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	370.63	0.00	0.00	0.00	0.00	370.63
ACCT :	655191	0	0.00	0.00	370.63	0.00	0.00	0.00	0.00	370.63
ACCOUNT CODE: 655193										
	FUEL - U / 1.5 / 11 - 11/30/2024		0.00	0.00	3.31	0.00	0.00	0.00	0.00	3.31
	— NA /									
EGUV107	2020 GOLF CART	0	0.00	0.00	3.31	0.00	0.00	0.00	0.00	3.31

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCT : 655193		0	0.00	0.00	3.31	0.00	0.00	0.00	0.00	3.31
ACCOUNT CODE: 655194										
FUEL - U / 2.5 / 11 - 12/06/2024			0.00	0.00	5.60	0.00	0.00	0.00	0.00	5.60
— NA /										
EGUV125	2024 GOLF CART	0	0.00	0.00	5.60	0.00	0.00	0.00	0.00	5.60
ACCT : 655194		0	0.00	0.00	5.60	0.00	0.00	0.00	0.00	5.60
ACCOUNT CODE: 655203										
FUEL - U / 4.0 / 11 - 12/06/2024			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	9.06	0.00	0.00	0.00	0.00	9.06
ACCT : 655203		0	0.00	0.00	9.06	0.00	0.00	0.00	0.00	9.06
ACCOUNT CODE: 655206										
FUEL - U / 4.2 / 11 - 12/06/2024			0.00	0.00	9.47	0.00	0.00	0.00	0.00	9.47
— NA /										
EGUV110	2020 GOLF CART	0	0.00	0.00	9.47	0.00	0.00	0.00	0.00	9.47

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - U / 2.2 / 12 - 12/10/2024			0.00	0.00	5.04	0.00	0.00	0.00	0.00	5.04
— NA /										
EGUV112	2020 GOLF CART	0	0.00	0.00	5.04	0.00	0.00	0.00	0.00	5.04
ACCT :	655206	0	0.00	0.00	14.51	0.00	0.00	0.00	0.00	14.51
DEPARTMENT SUBTOTALS :		0	0.00	0.00	408.79	0.00	0.00	0.00	0.00	408.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		408.79					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 655423

FUEL - D / 34.6 / CC - 11/24/2024			0.00	0.00	130.61	0.00	0.00	0.00	0.00	130.61
— NA /										
OTHER CHARGE			0.00	95.09	0.00	0.00	0.00	0.00	0.00	95.09
— NA /										

68301S	2015 SPRINTER	606	0.00	95.09	130.61	0.00	0.00	0.00	0.00	225.70
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ACCT :	655423	606	0.00	95.09	130.61	0.00	0.00	0.00	0.00	225.70
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DEPARTMENT SUBTOTALS :		606	0.00	95.09	130.61	0.00	0.00	0.00	0.00	225.70
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	082503		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		95.09		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		130.61					





**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA49	2010 12 PAS VAN	1,065	0.00	506.00	196.14	0.00	0.00	0.00	0.00	702.14
ACCT :	655215	1,065	0.00	506.00	196.14	0.00	0.00	0.00	0.00	702.14
DEPARTMENT SUBTOTALS :		2,134	0.00	1,012.00	398.54	0.00	0.00	0.00	0.00	1,410.54
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			398.54					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428										
ACCOUNT CODE: 153179										
FUEL - D / 5.3 / 14 - 11/26/2024			0.00	0.00	14.39	0.00	0.00	0.00	0.00	14.39
— NA /										
69993s	2016 F550	3	0.00	0.00	14.39	0.00	0.00	0.00	0.00	14.39
FUEL - D / 5.9 / 14 - 11/26/2024			0.00	0.00	16.04	0.00	0.00	0.00	0.00	16.04
— NA /										
71506s	2016 F550	3	0.00	0.00	16.04	0.00	0.00	0.00	0.00	16.04
ACCT :	153179	6	0.00	0.00	30.43	0.00	0.00	0.00	0.00	30.43
DEPARTMENT SUBTOTALS :		6	0.00	0.00	30.43	0.00	0.00	0.00	0.00	30.43
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		30.43					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083054 / Dining Food Stores Jonathon Poff 0428										
ACCOUNT CODE: 153104										
FUEL - D / 10.0 / 14 - 11/21/2024			0.00	0.00	27.10	0.00	0.00	0.00	0.00	27.10
— NA /										
43249S	2007 FE145	63	0.00	0.00	27.10	0.00	0.00	0.00	0.00	27.10
ACCT :	153104	63	0.00	0.00	27.10	0.00	0.00	0.00	0.00	27.10
DEPARTMENT SUBTOTALS :		63	0.00	0.00	27.10	0.00	0.00	0.00	0.00	27.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		27.10					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 140228

FUEL - U / 33.1 / CC - 11/24/2024			0.00	0.00	98.65	0.00	0.00	0.00	0.00	98.65
— NA /										

25357s	2023 F150	632	0.00	0.00	98.65	0.00	0.00	0.00	0.00	98.65
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ACCT : 140228		632	0.00	0.00	98.65	0.00	0.00	0.00	0.00	98.65
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DEPARTMENT SUBTOTALS :		632	0.00	0.00	98.65	0.00	0.00	0.00	0.00	98.65
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			98.65					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 140173

FUEL - U / 24.2 / CC - 11/24/2024			0.00	0.00	72.02	0.00	0.00	0.00	0.00	72.02
— NA /										

80224S	2021 Rogue	806	0.00	0.00	72.02	0.00	0.00	0.00	0.00	72.02
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ACCT :	140173	806	0.00	0.00	72.02	0.00	0.00	0.00	0.00	72.02
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DEPARTMENT SUBTOTALS :		806	0.00	0.00	72.02	0.00	0.00	0.00	0.00	72.02
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	087300	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			72.02					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 140259

FUEL - U / 18.9 / CC - 11/24/2024			0.00	0.00	56.41	0.00	0.00	0.00	0.00	56.41
— NA /										

81709S	2022 ESCAPE	574	0.00	0.00	56.41	0.00	0.00	0.00	0.00	56.41
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ACCT :	140259	574	0.00	0.00	56.41	0.00	0.00	0.00	0.00	56.41
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DEPARTMENT SUBTOTALS :		574	0.00	0.00	56.41	0.00	0.00	0.00	0.00	56.41
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			56.41					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 140229

FUEL - U / 53.8 / CC - 11/24/2024			0.00	0.00	170.62	0.00	0.00	0.00	0.00	170.62
— NA /										

77319s	2017 Caravan	0	0.00	0.00	170.62	0.00	0.00	0.00	0.00	170.62
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FUEL - U / 17.4 / CC - 11/24/2024			0.00	0.00	52.82	0.00	0.00	0.00	0.00	52.82
— NA /										

84124S	2022 Pacifica	417	0.00	0.00	52.82	0.00	0.00	0.00	0.00	52.82
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ACCT : 140229		417	0.00	0.00	223.44	0.00	0.00	0.00	0.00	223.44
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DEPARTMENT SUBTOTALS :		417	0.00	0.00	223.44	0.00	0.00	0.00	0.00	223.44
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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 :	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		223.44					



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 55.0 / CC - 11/24/2024			0.00	0.00	174.72	0.00	0.00	0.00	0.00	174.72
— NA /										
65573s	2013 Caravan	1,320	0.00	0.00	174.72	0.00	0.00	0.00	0.00	174.72
FUEL - U / 22.5 / CC - 11/24/2024			0.00	0.00	71.96	0.00	0.00	0.00	0.00	71.96
— NA /										
65631S	2002 Silverado	0	0.00	0.00	71.96	0.00	0.00	0.00	0.00	71.96
FUEL - U / 42.2 / CC - 11/24/2024			0.00	0.00	127.38	0.00	0.00	0.00	0.00	127.38
— NA /										
80214S	2020 Caravan	866	0.00	0.00	127.38	0.00	0.00	0.00	0.00	127.38
ACCT :	140201	2,186	0.00	0.00	374.06	0.00	0.00	0.00	0.00	374.06

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,186	0.00	0.00	374.06	0.00	0.00	0.00	0.00	374.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		374.06					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 140260

FUEL - U / 35.4 / CC - 11/24/2024			0.00	0.00	109.58	0.00	0.00	0.00	0.00	109.58
— NA /										

75429S	2023 Pacifica	910	0.00	0.00	109.58	0.00	0.00	0.00	0.00	109.58
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ACCT : 140260		910	0.00	0.00	109.58	0.00	0.00	0.00	0.00	109.58
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DEPARTMENT SUBTOTALS :		910	0.00	0.00	109.58	0.00	0.00	0.00	0.00	109.58
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	088500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		109.58					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210										
ACCOUNT CODE: 140283										
FUEL - U / 31.0 / CC - 11/24/2024			0.00	0.00	101.09	0.00	0.00	0.00	0.00	101.09
— NA /										
52454S	2006 Caravan	0	0.00	0.00	101.09	0.00	0.00	0.00	0.00	101.09
FUEL - U / 53.1 / CC - 11/24/2024			0.00	0.00	166.01	0.00	0.00	0.00	0.00	166.01
— NA /										
64120S	2017 SPORT VAN	1,994	0.00	0.00	166.01	0.00	0.00	0.00	0.00	166.01
ACCT :	140283	1,994	0.00	0.00	267.10	0.00	0.00	0.00	0.00	267.10
DEPARTMENT SUBTOTALS :		1,994	0.00	0.00	267.10	0.00	0.00	0.00	0.00	267.10
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		267.10					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 140262

FUEL - U / 22.6 / CC - 11/24/2024			0.00	0.00	70.82	0.00	0.00	0.00	0.00	70.82
— NA /										

68316s	2016 IMPALA	597	0.00	0.00	70.82	0.00	0.00	0.00	0.00	70.82
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ACCT : 140262		597	0.00	0.00	70.82	0.00	0.00	0.00	0.00	70.82
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DEPARTMENT SUBTOTALS :		597	0.00	0.00	70.82	0.00	0.00	0.00	0.00	70.82
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	089200	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			70.82				

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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 / 116.1 / CC - 11/24/2024			0.00	0.00	348.34	0.00	0.00	0.00	0.00	348.34
— NA /										

25372S	2024 F150	2,524	0.00	0.00	348.34	0.00	0.00	0.00	0.00	348.34
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ACCT :	140175	2,524	0.00	0.00	348.34	0.00	0.00	0.00	0.00	348.34
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DEPARTMENT SUBTOTALS :		2,524	0.00	0.00	348.34	0.00	0.00	0.00	0.00	348.34
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		348.34					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 140184

FUEL - U / 5.7 / CC - 11/24/2024			0.00	0.00	17.03	0.00	0.00	0.00	0.00	17.03
— NA /										

79423s	2020 Rogue	35	0.00	0.00	17.03	0.00	0.00	0.00	0.00	17.03
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ACCT : 140184		35	0.00	0.00	17.03	0.00	0.00	0.00	0.00	17.03
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DEPARTMENT SUBTOTALS :		35	0.00	0.00	17.03	0.00	0.00	0.00	0.00	17.03
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		17.03					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

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

ACCOUNT CODE: 181190

FUEL - U / 14.8 / 11 - 12/02/2024			0.00	0.00	33.84	0.00	0.00	0.00	0.00	33.84
— NA /										
FUEL - U / 0.0 / 11 - 12/10/2024			0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
— NA /										
FUEL - U / 16.1 / 11 - 12/10/2024			0.00	0.00	36.36	0.00	0.00	0.00	0.00	36.36
— NA /										
FUEL - U / 14.2 / 11 - 11/20/2024			0.00	0.00	32.44	0.00	0.00	0.00	0.00	32.44
— NA /										

69992s	2017 EXPLORER	781	0.00	0.00	102.66	0.00	0.00	0.00	0.00	102.66
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ACCT :	181190	781	0.00	0.00	102.66	0.00	0.00	0.00	0.00	102.66
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DEPARTMENT SUBTOTALS :		781	0.00	0.00	102.66	0.00	0.00	0.00	0.00	102.66
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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 :	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		102.66				



**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 900104 / VTF - Property Management (0490)										
ACCOUNT CODE: 880220										
FUEL - U / 25.1 / 11 - 12/05/2024			0.00	0.00	57.27	0.00	0.00	0.00	0.00	57.27
— NA /										
UPA4748	2013 SIERRA	206	0.00	0.00	57.27	0.00	0.00	0.00	0.00	57.27
ACCT :	880220	206	0.00	0.00	57.27	0.00	0.00	0.00	0.00	57.27
DEPARTMENT SUBTOTALS :		206	0.00	0.00	57.27	0.00	0.00	0.00	0.00	57.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	900104		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		57.27					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
FUEL - U / 24.5 / 11 - 11/29/2024			0.00	0.00	55.86	0.00	0.00	0.00	0.00	55.86
— NA /										
212647L	2003 EXCURSION	240	0.00	0.00	55.86	0.00	0.00	0.00	0.00	55.86
FUEL - D / 33.9 / 13 - 12/08/2024			0.00	0.00	102.50	0.00	0.00	0.00	0.00	102.50
— NA /										
FUEL - D / 0.4 / 14 - 12/08/2024			0.00	0.00	1.27	0.00	0.00	0.00	0.00	1.27
— NA /										
43230S	2006 F350 4\4	213	0.00	0.00	103.77	0.00	0.00	0.00	0.00	103.77
FUEL - U / 14.0 / 12 - 12/02/2024			0.00	0.00	31.92	0.00	0.00	0.00	0.00	31.92
— NA /										
FUEL - D / 46.3 / 13 - 12/02/2024			0.00	0.00	125.45	0.00	0.00	0.00	0.00	125.45
— NA /										
FUEL - U / 17.0 / 12 - 11/23/2024			0.00	0.00	38.78	0.00	0.00	0.00	0.00	38.78
— NA /										
FUEL - D / 34.6 / 13 - 11/23/2024			0.00	0.00	93.66	0.00	0.00	0.00	0.00	93.66
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	289.81	0.00	0.00	0.00	0.00	289.81
ACCT :	905594478	453	0.00	0.00	449.44	0.00	0.00	0.00	0.00	449.44

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		453	0.00	0.00	449.44	0.00	0.00	0.00	0.00	449.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		449.44					

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		259,457	0.00	15,994.37	51,431.74	1,771.53	985.00	1,527.50	65.00	71,775.14
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			1,730.70
			MOTOR POOL		0.00		PARTS (IND.ISS.)			40.83
			BASE		15,466.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			65.00
			OTHER		528.37		LABOR			985.00
			REPLACEMENT		0.00		SUBLETS			1,527.50
EQUIPMENT COUNT :	577		FUEL		51,431.74					
COMPANY : 001 / VIRGINIA TECH FLEET SERVICES										

**FLEET MANAGEMENT BILLING REPORT**  
 11/19/2024 to 12/12/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		259,457	0.00	15,994.37	51,431.74	1,771.53	985.00	1,527.50	65.00	71,775.14

REPORT BREAKDOWN OF CHARGES:										
	MILEAGE				0.00			PARTS (WO'S)		1,730.70
	MOTOR POOL				0.00			PARTS (IND.ISS.)		40.83
	BASE				15,466.00			CREDITS		0.00
	INSURANCE				0.00			MISCELLANEOUS		65.00
	OTHER				528.37			LABOR		985.00
	REPLACEMENT				0.00			SUBLETS		1,527.50
EQUIPMENT COUNT :	577							FUEL		51,431.74

REPORT PARAMETERS:

- 1. DATE RANGE: 11/19/2024 TO 12/12/2024
  - 2. DISPLAY DETAILS: YES
  - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
  - 4. COMPANY RANGE: ALL COMPANIES
  - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
  - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
  - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012  
 SCRIPT VERSION: v10182012