

FLEET MANAGEMENT BILLING REPORT

12/13/2024 to 01/17/2025

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

TITLE PAGE

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
ACCT :	230058	197	0.00	6.77	49.80	0.00	0.00	0.00	0.00	56.57
DEPARTMENT SUBTOTALS :		1,984	0.00	6.77	261.74	0.00	0.00	0.00	0.00	268.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		6.77		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		261.74					

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
25380S	2009 RANGER	939	0.00	0.00	112.52	0.00	0.00	0.00	0.00	112.52
ACCT :	181782	939	0.00	0.00	112.52	0.00	0.00	0.00	0.00	112.52
DEPARTMENT SUBTOTALS :		1,242	0.00	0.00	165.60	27.33	87.50	0.00	5.00	285.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			27.33
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			87.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		165.60					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 120254										
FUEL - U / 26.3 / 12 - 01/09/2025			0.00	0.00	60.03	0.00	0.00	0.00	0.00	60.03
— NA /										
63797s	2010 F150	222	0.00	0.00	60.03	0.00	0.00	0.00	0.00	60.03
ACCT : 120254		222	0.00	0.00	60.03	0.00	0.00	0.00	0.00	60.03
ACCOUNT CODE: 130364										
FUEL - U / 26.5 / 11 - 01/14/2025			0.00	0.00	60.33	0.00	0.00	0.00	0.00	60.33
— NA /										
55090S	2007 SIERA 4\4	191	0.00	0.00	60.33	0.00	0.00	0.00	0.00	60.33
ACCT : 130364		191	0.00	0.00	60.33	0.00	0.00	0.00	0.00	60.33
ACCOUNT CODE: 230254										
FUEL - U / 17.1 / 11 - 01/16/2025			0.00	0.00	38.99	0.00	0.00	0.00	0.00	38.99
— NA /										
65551S	2013 F150	0	0.00	0.00	38.99	0.00	0.00	0.00	0.00	38.99
FUEL - U / 8.0 / 11 - 12/20/2024			0.00	0.00	18.21	0.00	0.00	0.00	0.00	18.21

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
— NA /										
69987S	2016 F150	146	0.00	0.00	18.21	0.00	0.00	0.00	0.00	18.21
ACCT :	230254	146	0.00	0.00	57.20	0.00	0.00	0.00	0.00	57.20
ACCOUNT CODE: 230313										
FUEL - U / 9.3 / 11 - 01/16/2025			0.00	0.00	21.23	0.00	0.00	0.00	0.00	21.23
— NA /										
WORK ORDER # 0000116326			0.00	0.00	0.00	0.00	25.00	0.00	5.00	30.00
— NA /										
81730S	2022 Mavrick	319	0.00	0.00	21.23	0.00	25.00	0.00	5.00	51.23
ACCT :	230313	319	0.00	0.00	21.23	0.00	25.00	0.00	5.00	51.23
ACCOUNT CODE: 445704										
FUEL - U / 22.8 / 11 - 01/10/2025			0.00	0.00	52.03	0.00	0.00	0.00	0.00	52.03
— NA /										
65593s	2004 Silverado	306	0.00	0.00	52.03	0.00	0.00	0.00	0.00	52.03
FUEL - U / 17.3 / 11 - 01/10/2025			0.00	0.00	39.40	0.00	0.00	0.00	0.00	39.40
— NA /										
65594s	2003 Silverado	214	0.00	0.00	39.40	0.00	0.00	0.00	0.00	39.40

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
FUEL - U / 14.4 / 12 - 01/15/2025			0.00	0.00	32.81	0.00	0.00	0.00	0.00	32.81
— NA /										
FUEL - U / 17.4 / CC - 12/24/2024			0.00	0.00	43.21	0.00	0.00	0.00	0.00	43.21
— NA /										
68336S	2015 F150	755	0.00	0.00	76.02	0.00	0.00	0.00	0.00	76.02
ACCT : 445704		1,275	0.00	0.00	167.45	0.00	0.00	0.00	0.00	167.45
ACCOUNT CODE: 445708										
FUEL - U / 35.8 / CC - 12/24/2024			0.00	0.00	106.33	0.00	0.00	0.00	0.00	106.33
— NA /										
OTHER CHARGE			0.00	6.77	0.00	0.00	0.00	0.00	0.00	6.77
— NA /										
71540s	2016 COLORADO	869	0.00	6.77	106.33	0.00	0.00	0.00	0.00	113.10
ACCT : 445708		869	0.00	6.77	106.33	0.00	0.00	0.00	0.00	113.10
ACCOUNT CODE: 462802										
FUEL - U / 14.8 / 11 - 12/20/2024			0.00	0.00	33.78	0.00	0.00	0.00	0.00	33.78
— NA /										
FUEL - U / 50.6 / CC - 12/24/2024			0.00	0.00	149.20	0.00	0.00	0.00	0.00	149.20
— NA /										
FUEL - U / 22.3 / 11 - 12/28/2024			0.00	0.00	50.98	0.00	0.00	0.00	0.00	50.98

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
— NA /										
79412s	2020 F150	1,881	0.00	0.00	233.96	0.00	0.00	0.00	0.00	233.96
ACCT :	462802	1,881	0.00	0.00	233.96	0.00	0.00	0.00	0.00	233.96
DEPARTMENT SUBTOTALS :		4,903	0.00	6.77	706.53	0.00	25.00	0.00	5.00	743.30
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	10	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	000700	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		5.00		
		OTHER		6.77		LABOR		25.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		706.53						

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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: 230059										
FUEL - U / 17.1 / 12 - 12/19/2024			0.00	0.00	39.16	0.00	0.00	0.00	0.00	39.16
— NA /										
68291S	2015 F150	327	0.00	0.00	39.16	0.00	0.00	0.00	0.00	39.16
FUEL - U / 13.7 / 12 - 01/16/2025			0.00	0.00	31.12	0.00	0.00	0.00	0.00	31.12
— NA /										
FUEL - U / 22.0 / 12 - 12/18/2024			0.00	0.00	50.40	0.00	0.00	0.00	0.00	50.40
— NA /										
76285s	2019 F150	1,835	0.00	0.00	81.52	0.00	0.00	0.00	0.00	81.52
FUEL - U / 14.5 / 11 - 12/14/2024			0.00	0.00	33.23	0.00	0.00	0.00	0.00	33.23
— NA /										
86457S	2024 F150	409	0.00	0.00	33.23	0.00	0.00	0.00	0.00	33.23
ACCT :	230059	2,571	0.00	0.00	153.91	0.00	0.00	0.00	0.00	153.91

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,571	0.00	0.00	153.91	0.00	0.00	0.00	0.00	153.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		153.91					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCOUNT CODE: 130375										
FUEL - U / 18.7 / 11 - 12/20/2024			0.00	0.00	42.82	0.00	0.00	0.00	0.00	42.82
— NA /										
76273s	2019 F150	4,256	0.00	0.00	42.82	0.00	0.00	0.00	0.00	42.82
ACCT :	130375	4,256	0.00	0.00	42.82	0.00	0.00	0.00	0.00	42.82
DEPARTMENT SUBTOTALS :		4,256	0.00	0.00	42.82	0.00	0.00	0.00	0.00	42.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		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		42.82					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
FUEL - U / 15.9 / 11 - 01/09/2025			0.00	0.00	36.18	0.00	0.00	0.00	0.00	36.18
— NA /										
63786s	2009 Caravan	218	0.00	0.00	36.18	0.00	0.00	0.00	0.00	36.18
ACCT : 115487			218	0.00	0.00	36.18	0.00	0.00	0.00	36.18
ACCOUNT CODE: 445770										
FUEL - U / 27.8 / CC - 12/24/2024			0.00	0.00	82.49	0.00	0.00	0.00	0.00	82.49
— NA /										
74602s	2017 F250-4x4	393	0.00	0.00	82.49	0.00	0.00	0.00	0.00	82.49
ACCT : 445770			393	0.00	0.00	82.49	0.00	0.00	0.00	82.49
ACCOUNT CODE: 445780										
FUEL - U / 8.0 / 11 - 12/13/2024			0.00	0.00	18.37	0.00	0.00	0.00	0.00	18.37
— NA /										
65589s	2005 Silverado	318	0.00	0.00	18.37	0.00	0.00	0.00	0.00	18.37
FUEL - U / 4.3 / 11 - 12/16/2024			0.00	0.00	9.73	0.00	0.00	0.00	0.00	9.73

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
— NA /										
	FUEL - D / 4.8 / 13 - 12/16/2024		0.00	0.00	14.62	0.00	0.00	0.00	0.00	14.62
— NA /										
ECSSES	1990 EQUIPMENT	0	0.00	0.00	24.35	0.00	0.00	0.00	0.00	24.35
ACCT : 445780										
		318	0.00	0.00	42.72	0.00	0.00	0.00	0.00	42.72
ACCOUNT CODE: 549171										
	FUEL - D / 22.2 / CC - 12/24/2024		0.00	0.00	72.34	0.00	0.00	0.00	0.00	72.34
— NA /										
68273S	2015 F250-4x4	350	0.00	0.00	72.34	0.00	0.00	0.00	0.00	72.34
ACCT : 549171										
		350	0.00	0.00	72.34	0.00	0.00	0.00	0.00	72.34
ACCOUNT CODE: 549192										
	FUEL - U / 11.5 / 12 - 01/15/2025		0.00	0.00	26.27	0.00	0.00	0.00	0.00	26.27
— NA /										
75417S	2011 RAV4	220	0.00	0.00	26.27	0.00	0.00	0.00	0.00	26.27
ACCT : 549192										
		220	0.00	0.00	26.27	0.00	0.00	0.00	0.00	26.27
ACCOUNT CODE: 881049										

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

FUEL - U / 17.4 / CC - 12/24/2024			0.00	0.00	51.79	0.00	0.00	0.00	0.00	51.79
— NA /										

66908s	2007 TRAILBLAZER	219	0.00	0.00	51.79	0.00	0.00	0.00	0.00	51.79
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ACCT : 881049		219	0.00	0.00	51.79	0.00	0.00	0.00	0.00	51.79
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DEPARTMENT SUBTOTALS :		1,718	0.00	0.00	311.79	0.00	0.00	0.00	0.00	311.79
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	001300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		311.79					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001400 / Food Science - Christine Dalton (0418)										
ACCOUNT CODE: 419353										
FUEL - U / 11.0 / 12 - 01/08/2025			0.00	0.00	24.99	0.00	0.00	0.00	0.00	24.99
— NA /										
FUEL - U / 13.4 / 12 - 12/15/2024			0.00	0.00	30.66	0.00	0.00	0.00	0.00	30.66
— NA /										
FUEL - U / 16.4 / 11 - 01/15/2025			0.00	0.00	37.30	0.00	0.00	0.00	0.00	37.30
— NA /										
FUEL - U / 41.3 / CC - 12/24/2024			0.00	0.00	118.05	0.00	0.00	0.00	0.00	118.05
— NA /										
66999S	2015 EXPLORER	2,252	0.00	0.00	211.00	0.00	0.00	0.00	0.00	211.00
ACCT : 419353		2,252	0.00	0.00	211.00	0.00	0.00	0.00	0.00	211.00
DEPARTMENT SUBTOTALS :		2,252	0.00	0.00	211.00	0.00	0.00	0.00	0.00	211.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		211.00					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001900 / Tidewater AREC - Pam Worrell 6321 Holland Rd, Suffolk 23437										
ACCOUNT CODE: 140078										
OTHER CHARGE			0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
— NA /										
66997S	2015 EXPLORER	0	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
ACCT : 140078		0	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
ACCOUNT CODE: 444700										
FUEL - U / 66.2 / CC - 12/24/2024			0.00	0.00	182.31	0.00	0.00	0.00	0.00	182.31
— NA /										
61760S	2004 Silverado	0	0.00	0.00	182.31	0.00	0.00	0.00	0.00	182.31
ACCT : 444700		0	0.00	0.00	182.31	0.00	0.00	0.00	0.00	182.31
ACCOUNT CODE: 445888										
FUEL - U / 14.4 / CC - 12/24/2024			0.00	0.00	37.46	0.00	0.00	0.00	0.00	37.46
— NA /										
68335S	2016 EXPLORER	0	0.00	0.00	37.46	0.00	0.00	0.00	0.00	37.46
ACCT : 445888		0	0.00	0.00	37.46	0.00	0.00	0.00	0.00	37.46

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	25.00	219.77	0.00	0.00	0.00	0.00	244.77
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		25.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		219.77					

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DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824

ACCOUNT CODE: 130459

FUEL - U / 70.6 / CC - 12/24/2024			0.00	0.00	201.02	0.00	0.00	0.00	0.00	201.02
— NA /										

83499S	2023 F150	3,606	0.00	0.00	201.02	0.00	0.00	0.00	0.00	201.02
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ACCT : 130459		3,606	0.00	0.00	201.02	0.00	0.00	0.00	0.00	201.02
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ACCOUNT CODE: 140081

FUEL - U / 35.0 / CC - 12/24/2024			0.00	0.00	98.92	0.00	0.00	0.00	0.00	98.92
— NA /										

80246S	2021 ESCAPE	1,638	0.00	0.00	98.92	0.00	0.00	0.00	0.00	98.92
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ACCT : 140081		1,638	0.00	0.00	98.92	0.00	0.00	0.00	0.00	98.92
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FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,244	0.00	0.00	299.94	0.00	0.00	0.00	0.00	299.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		299.94					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 130475

OTHER CHARGE			0.00	30.25	0.00	0.00	0.00	0.00	0.00	30.25
— NA /										

63799s	2009 Patriot	0	0.00	30.25	0.00	0.00	0.00	0.00	0.00	30.25
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ACCT :	130475	0	0.00	30.25	0.00	0.00	0.00	0.00	0.00	30.25
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DEPARTMENT SUBTOTALS :		0	0.00	30.25	0.00	0.00	0.00	0.00	0.00	30.25
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	002200	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		30.25		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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 / 20.6 / 11 - 12/19/2024
 — NA /

50167S	2005 SIERRA	228	0.00	0.00	47.06	0.00	0.00	0.00	0.00	47.06
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ACCT :	130484	228	0.00	0.00	47.06	0.00	0.00	0.00	0.00	47.06
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DEPARTMENT SUBTOTALS :		228	0.00	0.00	47.06	0.00	0.00	0.00	0.00	47.06
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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 :	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			47.06					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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 / 43.4 / CC - 12/24/2024			0.00	0.00	126.28	0.00	0.00	0.00	0.00	126.28
— NA /										
60202S	2011 CREW CAB	1,143	0.00	0.00	126.28	0.00	0.00	0.00	0.00	126.28
ACCT :	440911	1,143	0.00	0.00	126.28	0.00	0.00	0.00	0.00	126.28
DEPARTMENT SUBTOTALS :		1,143	0.00	0.00	126.28	0.00	0.00	0.00	0.00	126.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		126.28					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 140310										
	FUEL - U / 12.1 / 12 - 01/07/2025		0.00	0.00	27.52	0.00	0.00	0.00	0.00	27.52
	— NA /									
	FUEL - U / 3.1 / 11 - 01/13/2025		0.00	0.00	7.14	0.00	0.00	0.00	0.00	7.14
	— NA /									
	FUEL - U / 56.8 / CC - 12/24/2024		0.00	0.00	167.28	0.00	0.00	0.00	0.00	167.28
	— NA /									
	OTHER CHARGE		0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
	— NA /									
74678s	2018 EXPLORER	1,282	0.00	20.00	201.94	0.00	0.00	0.00	0.00	221.94
ACCT :	140310	1,282	0.00	20.00	201.94	0.00	0.00	0.00	0.00	221.94
ACCOUNT CODE: 141321										
	FUEL - U / 2.8 / 12 - 01/13/2025		0.00	0.00	6.36	0.00	0.00	0.00	0.00	6.36
	— NA /									
	FUEL - U / 33.7 / CC - 12/24/2024		0.00	0.00	99.08	0.00	0.00	0.00	0.00	99.08
	— NA /									
81733S	2022 Murano	1,412	0.00	0.00	105.44	0.00	0.00	0.00	0.00	105.44
ACCT :	141321	1,412	0.00	0.00	105.44	0.00	0.00	0.00	0.00	105.44

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,694	0.00	20.00	307.38	0.00	0.00	0.00	0.00	327.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		20.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		307.38					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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 / 9.2 / 12 - 01/02/2025			0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
— NA /										
FUEL - U / 9.9 / CC - 12/24/2024			0.00	0.00	27.79	0.00	0.00	0.00	0.00	27.79
— NA /										

69954S	2016 IMPALA	505	0.00	0.00	48.79	0.00	0.00	0.00	0.00	48.79
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ACCT :	998745	505	0.00	0.00	48.79	0.00	0.00	0.00	0.00	48.79
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DEPARTMENT SUBTOTALS :		505	0.00	0.00	48.79	0.00	0.00	0.00	0.00	48.79
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			48.79					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002805 / VCE Richmond - Lonnie Johnson (9999)										
ACCOUNT CODE: 141492										
FUEL - U / 11.2 / CC - 12/24/2024			0.00	0.00	34.72	0.00	0.00	0.00	0.00	34.72
— NA /										
84119S	2023 ESCAPE	357	0.00	0.00	34.72	0.00	0.00	0.00	0.00	34.72
ACCT :	141492	357	0.00	0.00	34.72	0.00	0.00	0.00	0.00	34.72
DEPARTMENT SUBTOTALS :		357	0.00	0.00	34.72	0.00	0.00	0.00	0.00	34.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002805		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		34.72					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)										
ACCOUNT CODE: 141673										
FUEL - U / 10.2 / 12 - 01/12/2025			0.00	0.00	23.16	0.00	0.00	0.00	0.00	23.16
— NA /										
84110S	2023 ESCAPE	581	0.00	0.00	23.16	0.00	0.00	0.00	0.00	23.16
FUEL - U / 15.2 / CC - 12/24/2024			0.00	0.00	44.17	0.00	0.00	0.00	0.00	44.17
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA10	2016 IMPALA	371	0.00	449.00	44.17	0.00	0.00	0.00	0.00	493.17
ACCT :	141673	952	0.00	449.00	67.33	0.00	0.00	0.00	0.00	516.33
DEPARTMENT SUBTOTALS :		952	0.00	449.00	67.33	0.00	0.00	0.00	0.00	516.33
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		67.33					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCOUNT CODE: 117722										
	FUEL - U / 19.0 / 11 - 12/16/2024		0.00	0.00	43.58	0.00	0.00	0.00	0.00	43.58
	— NA /									
	FUEL - U / 22.8 / 11 - 12/20/2024		0.00	0.00	52.19	0.00	0.00	0.00	0.00	52.19
	— NA /									
60195S	2011 F250-4x4	465	0.00	0.00	95.77	0.00	0.00	0.00	0.00	95.77
	FUEL - U / 47.3 / CC - 12/24/2024		0.00	0.00	127.97	0.00	0.00	0.00	0.00	127.97
	— NA /									
61720S	2011 F250	497	0.00	0.00	127.97	0.00	0.00	0.00	0.00	127.97
	FUEL - U / 7.7 / 11 - 01/08/2025		0.00	0.00	17.46	0.00	0.00	0.00	0.00	17.46
	— NA /									
	FUEL - U / 10.9 / 11 - 12/13/2024		0.00	0.00	25.05	0.00	0.00	0.00	0.00	25.05
	— NA /									
	FUEL - U / 10.6 / 11 - 01/13/2025		0.00	0.00	24.21	0.00	0.00	0.00	0.00	24.21
	— NA /									
	FUEL - U / 9.2 / 11 - 01/15/2025		0.00	0.00	20.88	0.00	0.00	0.00	0.00	20.88
	— NA /									
	FUEL - U / 10.7 / 11 - 12/17/2024		0.00	0.00	24.46	0.00	0.00	0.00	0.00	24.46
	— NA /									
	FUEL - U / 7.9 / 11 - 01/17/2025		0.00	0.00	18.03	0.00	0.00	0.00	0.00	18.03
	— NA /									
	FUEL - U / 12.2 / 11 - 12/31/2024		0.00	0.00	27.89	0.00	0.00	0.00	0.00	27.89
	— NA /									
66996S	2015 F250-4x4	694	0.00	0.00	157.98	0.00	0.00	0.00	0.00	157.98

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 16.9 / 11 - 12/18/2024		0.00	0.00	38.79	0.00	0.00	0.00	0.00	38.79
	— NA /									
	FUEL - U / 19.5 / 12 - 12/23/2024		0.00	0.00	44.56	0.00	0.00	0.00	0.00	44.56
	— NA /									
	FUEL - U / 57.8 / CC - 12/24/2024		0.00	0.00	149.47	0.00	0.00	0.00	0.00	149.47
	— NA /									
	FUEL - U / 28.6 / 12 - 12/30/2024		0.00	0.00	65.54	0.00	0.00	0.00	0.00	65.54
	— NA /									
86476S	2024 F-350	2,495	0.00	0.00	513.78	0.00	0.00	0.00	0.00	513.78
ACCT :	117722	5,552	0.00	0.00	1,168.50	0.00	0.00	0.00	0.00	1,168.50
ACCOUNT CODE: 117998										
	FUEL - U / 8.4 / 11 - 01/10/2025		0.00	0.00	19.11	0.00	0.00	0.00	0.00	19.11
	— NA /									
	FUEL - U / 13.5 / 11 - 12/19/2024		0.00	0.00	30.82	0.00	0.00	0.00	0.00	30.82
	— NA /									
58810S	2009 F350 4\4	175	0.00	0.00	49.93	0.00	0.00	0.00	0.00	49.93
	FUEL - D / 13.6 / 13 - 01/09/2025		0.00	0.00	41.16	0.00	0.00	0.00	0.00	41.16
	— NA /									
Equip	2017 EQUIPMENT	0	0.00	0.00	41.16	0.00	0.00	0.00	0.00	41.16
ACCT :	117998	175	0.00	0.00	91.09	0.00	0.00	0.00	0.00	91.09

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCOUNT CODE: 120014										
	FUEL - U / 19.6 / 11 - 01/07/2025		0.00	0.00	44.60	0.00	0.00	0.00	0.00	44.60
	— NA /									
	FUEL - U / 16.7 / 11 - 01/14/2025		0.00	0.00	38.05	0.00	0.00	0.00	0.00	38.05
	— NA /									
	FUEL - U / 14.3 / 11 - 12/17/2024		0.00	0.00	32.77	0.00	0.00	0.00	0.00	32.77
	— NA /									
	FUEL - U / 10.2 / 11 - 12/20/2024		0.00	0.00	23.29	0.00	0.00	0.00	0.00	23.29
	— NA /									
	FUEL - U / 51.7 / CC - 12/24/2024		0.00	0.00	155.09	0.00	0.00	0.00	0.00	155.09
	— NA /									
	FUEL - U / 10.9 / 11 - 12/26/2024		0.00	0.00	24.85	0.00	0.00	0.00	0.00	24.85
	— NA /									
47263S	2012 F250-4x4	666	0.00	0.00	318.65	0.00	0.00	0.00	0.00	318.65
	FUEL - U / 6.2 / 11 - 01/09/2025		0.00	0.00	14.16	0.00	0.00	0.00	0.00	14.16
	— NA /									
	FUEL - U / 11.9 / 11 - 12/23/2024		0.00	0.00	27.27	0.00	0.00	0.00	0.00	27.27
	— NA /									
	FUEL - U / 133.5 / CC - 12/24/2024		0.00	0.00	388.27	0.00	0.00	0.00	0.00	388.27
	— NA /									
60156S	2010 EXPLORER	1,601	0.00	0.00	429.70	0.00	0.00	0.00	0.00	429.70
	FUEL - U / 17.0 / 11 - 01/07/2025		0.00	0.00	38.83	0.00	0.00	0.00	0.00	38.83
	— NA /									
	FUEL - U / 11.9 / 11 - 01/16/2025		0.00	0.00	27.18	0.00	0.00	0.00	0.00	27.18
	— NA /									
	FUEL - U / 12.6 / 11 - 12/20/2024		0.00	0.00	28.83	0.00	0.00	0.00	0.00	28.83

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
— NA /										
61792s	2013 F250-4x4	348	0.00	0.00	94.84	0.00	0.00	0.00	0.00	94.84
FUEL - U / 22.9 / 11 - 12/16/2024										
— NA /										
FUEL - U / 98.4 / CC - 12/24/2024										
— NA /										
66952S	2015 F250-4x4	879	0.00	0.00	339.45	0.00	0.00	0.00	0.00	339.45
FUEL - U / 22.6 / 12 - 01/10/2025										
— NA /										
FUEL - U / 32.8 / 11 - 12/16/2024										
— NA /										
FUEL - U / 35.0 / 11 - 12/23/2024										
— NA /										
FUEL - U / 85.7 / CC - 12/24/2024										
— NA /										
71509s	2017 F250	1,384	0.00	0.00	468.06	0.00	0.00	0.00	0.00	468.06
FUEL - U / 20.6 / 11 - 01/07/2025										
— NA /										
FUEL - U / 25.3 / 11 - 01/13/2025										
— NA /										
FUEL - U / 15.9 / 11 - 01/15/2025										
— NA /										
FUEL - U / 11.5 / 12 - 12/16/2024										
— NA /										
FUEL - U / 10.5 / 11 - 01/17/2025										

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 15.7 / 11 - 12/19/2024		0.00	0.00	35.91	0.00	0.00	0.00	0.00	35.91
	— NA /									
	FUEL - U / 21.1 / CC - 12/24/2024		0.00	0.00	61.18	0.00	0.00	0.00	0.00	61.18
	— NA /									
75408S	2023 Silverado	1,153	0.00	0.00	288.26	0.00	0.00	0.00	0.00	288.26
	FUEL - U / 27.6 / 11 - 01/07/2025		0.00	0.00	63.02	0.00	0.00	0.00	0.00	63.02
	— NA /									
	FUEL - U / 13.7 / 11 - 12/12/2024		0.00	0.00	31.35	0.00	0.00	0.00	0.00	31.35
	— NA /									
	FUEL - U / 14.6 / 11 - 01/14/2025		0.00	0.00	33.38	0.00	0.00	0.00	0.00	33.38
	— NA /									
	FUEL - U / 17.9 / 11 - 12/20/2024		0.00	0.00	41.08	0.00	0.00	0.00	0.00	41.08
	— NA /									
	FUEL - U / 39.6 / CC - 12/24/2024		0.00	0.00	118.88	0.00	0.00	0.00	0.00	118.88
	— NA /									
	FUEL - U / 12.6 / 11 - 12/26/2024		0.00	0.00	28.85	0.00	0.00	0.00	0.00	28.85
	— NA /									
77304s	2019 F250-4x4	1,013	0.00	0.00	316.56	0.00	0.00	0.00	0.00	316.56
ACCT : 120014		7,044	0.00	0.00	2,255.52	0.00	0.00	0.00	0.00	2,255.52

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		12,771	0.00	0.00	3,515.11	0.00	0.00	0.00	0.00	3,515.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	14		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		3,515.11					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
— NA /										
75442S	2023 Tundra	595	0.00	6.14	93.52	0.00	0.00	0.00	0.00	99.66
ACCT :	178792	595	0.00	6.14	93.52	0.00	0.00	0.00	0.00	99.66
ACCOUNT CODE: 235404										
OTHER CHARGE										
— NA /										
86473s	2018 F150	0	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
ACCT :	235404	0	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
ACCOUNT CODE: 235442										
FUEL - U / 14.6 / 11 - 01/14/2025										
— NA /										
74624s	2018 Frontier	185	0.00	0.00	33.20	0.00	0.00	0.00	0.00	33.20
ACCT :	235442	185	0.00	0.00	33.20	0.00	0.00	0.00	0.00	33.20
ACCOUNT CODE: 412698										
FUEL - U / 12.3 / 12 - 01/08/2025										

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
— NA /										
55298S	2008 EXPLORER	133	0.00	0.00	27.95	0.00	0.00	0.00	0.00	27.95
ACCT :	412698	133	0.00	0.00	27.95	0.00	0.00	0.00	0.00	27.95
ACCOUNT CODE: 420559										
FUEL - U / 53.9 / CC - 12/24/2024			0.00	0.00	146.63	0.00	0.00	0.00	0.00	146.63
— NA /										
66987S	2014 F150	3,557	0.00	0.00	146.63	0.00	0.00	0.00	0.00	146.63
ACCT :	420559	3,557	0.00	0.00	146.63	0.00	0.00	0.00	0.00	146.63
ACCOUNT CODE: 480355										
FUEL - U / 29.5 / 11 - 12/16/2024			0.00	0.00	67.44	0.00	0.00	0.00	0.00	67.44
— NA /										
FUEL - U / 23.7 / 12 - 12/24/2024			0.00	0.00	54.18	0.00	0.00	0.00	0.00	54.18
— NA /										
65607S	2013 PICKUP 4X4	908	0.00	0.00	121.62	0.00	0.00	0.00	0.00	121.62
ACCT :	480355	908	0.00	0.00	121.62	0.00	0.00	0.00	0.00	121.62

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,695	0.00	12.14	484.91	0.00	0.00	0.00	0.00	497.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		12.14		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		484.91					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA11	2016 Caravan	0	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
pa131	2016 IMPALA	128	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
ACCT :	120490	128	0.00	840.00	0.00	0.00	0.00	0.00	0.00	840.00
DEPARTMENT SUBTOTALS :		128	0.00	840.00	0.00	0.00	0.00	0.00	0.00	840.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004100		BASE		840.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)										
ACCOUNT CODE: 120556										
FUEL - U / 23.8 / CC - 12/24/2024			0.00	0.00	73.67	0.00	0.00	0.00	0.00	73.67
— NA /										
75449S	2023 SUBURBAN	455	0.00	0.00	73.67	0.00	0.00	0.00	0.00	73.67
FUEL - U / 15.0 / 12 - 12/16/2024			0.00	0.00	34.24	0.00	0.00	0.00	0.00	34.24
— NA /										
77327s	2010 Sienna	591	0.00	0.00	34.24	0.00	0.00	0.00	0.00	34.24
ACCT :	120556	1,046	0.00	0.00	107.91	0.00	0.00	0.00	0.00	107.91
DEPARTMENT SUBTOTALS :		1,046	0.00	0.00	107.91	0.00	0.00	0.00	0.00	107.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		107.91					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168

ACCOUNT CODE: 123334

FUEL - U / 12.2 / 12 - 01/10/2025			0.00	0.00	27.91	0.00	0.00	0.00	0.00	27.91
— NA /										

68327S	2016 Caravan	205	0.00	0.00	27.91	0.00	0.00	0.00	0.00	27.91
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FUEL - U / 5.8 / 11 - 01/10/2025			0.00	0.00	13.29	0.00	0.00	0.00	0.00	13.29
— NA /										

PARTS ISSUE # I312761			0.00	0.00	0.00	3.45	0.00	0.00	0.00	3.45
— NA /										

76299s	2019 Caravan	89	0.00	0.00	13.29	3.45	0.00	0.00	0.00	16.74
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ACCT : 123334		294	0.00	0.00	41.20	3.45	0.00	0.00	0.00	44.65
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DEPARTMENT SUBTOTALS :		294	0.00	0.00	41.20	3.45	0.00	0.00	0.00	44.65
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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.)		3.45	
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		41.20					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007900 / School of the Arts - Justin Dalton (0141)										
ACCOUNT CODE: 659843										
FUEL - U / 15.1 / 11 - 01/13/2025			0.00	0.00	34.34	0.00	0.00	0.00	0.00	34.34
— NA /										
61795s	2013 Express 1500	197	0.00	0.00	34.34	0.00	0.00	0.00	0.00	34.34
ACCT :	659843	197	0.00	0.00	34.34	0.00	0.00	0.00	0.00	34.34
DEPARTMENT SUBTOTALS :		197	0.00	0.00	34.34	0.00	0.00	0.00	0.00	34.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		34.34					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)										
ACCOUNT CODE: 232459										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA143	2013 F250	59	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
ACCT :	232459	59	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
DEPARTMENT SUBTOTALS :		59	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		0.00					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 469060										
FUEL - U / 11.2 / CC - 12/24/2024			0.00	0.00	31.82	0.00	0.00	0.00	0.00	31.82
— NA /										
55231S	2007 COLORADO	197	0.00	0.00	31.82	0.00	0.00	0.00	0.00	31.82
FUEL - U / 20.6 / CC - 12/24/2024			0.00	0.00	60.87	0.00	0.00	0.00	0.00	60.87
— NA /										
81723S	2022 Express 1500	321	0.00	0.00	60.87	0.00	0.00	0.00	0.00	60.87
FUEL - U / 56.6 / CC - 12/24/2024			0.00	0.00	162.78	0.00	0.00	0.00	0.00	162.78
— NA /										
84136S	2023 Mavrick	1,163	0.00	0.00	162.78	0.00	0.00	0.00	0.00	162.78
ACCT :	469060	1,681	0.00	0.00	255.47	0.00	0.00	0.00	0.00	255.47

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,681	0.00	0.00	255.47	0.00	0.00	0.00	0.00	255.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		255.47					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010400 / Electrical & Computer Engineering - Kim Medley (0111)										
ACCOUNT CODE: 232406										
FUEL - U / 20.5 / 12 - 12/19/2024			0.00	0.00	46.92	0.00	0.00	0.00	0.00	46.92
— NA /										
50170S	2005 Silverado	262	0.00	0.00	46.92	0.00	0.00	0.00	0.00	46.92
ACCT :	232406	262	0.00	0.00	46.92	0.00	0.00	0.00	0.00	46.92
DEPARTMENT SUBTOTALS :		262	0.00	0.00	46.92	0.00	0.00	0.00	0.00	46.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		46.92					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010600 / Industrial & Systems Engineering - Nicole Conner (0118)										
ACCOUNT CODE: 230591										
FUEL - U / 33.3 / 11 - 01/16/2025			0.00	0.00	75.92	0.00	0.00	0.00	0.00	75.92
— NA /										
79404s	2020 Silverado	0	0.00	0.00	75.92	0.00	0.00	0.00	0.00	75.92
ACCT :	230591	0	0.00	0.00	75.92	0.00	0.00	0.00	0.00	75.92
DEPARTMENT SUBTOTALS :		0	0.00	0.00	75.92	0.00	0.00	0.00	0.00	75.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		75.92					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
	FUEL - U / 17.6 / 11 - 12/16/2024		0.00	0.00	40.33	0.00	0.00	0.00	0.00	40.33
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA48	2006 F150	1,052	0.00	426.00	40.33	0.00	0.00	0.00	0.00	466.33
ACCT :	121970	1,052	0.00	426.00	40.33	0.00	0.00	0.00	0.00	466.33
ACCOUNT CODE: 230602										
	FUEL - U / 11.2 / 11 - 12/20/2024		0.00	0.00	25.72	0.00	0.00	0.00	0.00	25.72
	— NA /									
58882S	2010 ESCAPE	256	0.00	0.00	25.72	0.00	0.00	0.00	0.00	25.72
ACCT :	230602	256	0.00	0.00	25.72	0.00	0.00	0.00	0.00	25.72

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,308	0.00	426.00	66.05	0.00	0.00	0.00	0.00	492.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		66.05					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239)										
ACCOUNT CODE: 230623										
FUEL - U / 18.2 / 11 - 01/02/2025			0.00	0.00	41.68	0.00	0.00	0.00	0.00	41.68
— NA /										
65570S	2014 F350	149	0.00	0.00	41.68	0.00	0.00	0.00	0.00	41.68
ACCT :	230623	149	0.00	0.00	41.68	0.00	0.00	0.00	0.00	41.68
DEPARTMENT SUBTOTALS :		149	0.00	0.00	41.68	0.00	0.00	0.00	0.00	41.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	011100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		41.68					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 8.3 / 11 - 01/07/2025		0.00	0.00	18.83	0.00	0.00	0.00	0.00	18.83
	— NA /									
	FUEL - U / 8.5 / 11 - 12/12/2024		0.00	0.00	19.35	0.00	0.00	0.00	0.00	19.35
	— NA /									
	FUEL - U / 9.1 / 11 - 01/13/2025		0.00	0.00	20.68	0.00	0.00	0.00	0.00	20.68
	— NA /									
	FUEL - U / 8.8 / 11 - 01/16/2025		0.00	0.00	20.09	0.00	0.00	0.00	0.00	20.09
	— NA /									
	FUEL - U / 9.9 / 11 - 12/20/2024		0.00	0.00	22.67	0.00	0.00	0.00	0.00	22.67
	— NA /									
	FUEL - U / 14.9 / CC - 12/24/2024		0.00	0.00	44.08	0.00	0.00	0.00	0.00	44.08
	— NA /									
	FUEL - U / 7.6 / 11 - 12/26/2024		0.00	0.00	17.47	0.00	0.00	0.00	0.00	17.47
	— NA /									
	FUEL - U / 9.3 / 11 - 12/31/2024		0.00	0.00	21.30	0.00	0.00	0.00	0.00	21.30
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	2,438	0.00	449.00	184.47	0.00	0.00	0.00	0.00	633.47
ACCT :	179149	2,438	0.00	449.00	184.47	0.00	0.00	0.00	0.00	633.47

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,438	0.00	449.00	184.47	0.00	0.00	0.00	0.00	633.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		184.47					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178										
ACCOUNT CODE: 118910										
FUEL - D / 33.4 / 14 - 12/12/2024			0.00	0.00	100.93	0.00	0.00	0.00	0.00	100.93
— NA /										
66909S	2013 Silverado	591	0.00	0.00	100.93	0.00	0.00	0.00	0.00	100.93
ACCT :	118910	591	0.00	0.00	100.93	0.00	0.00	0.00	0.00	100.93
DEPARTMENT SUBTOTALS :		591	0.00	0.00	100.93	0.00	0.00	0.00	0.00	100.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		100.93					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 548023

FUEL - U / 9.6 / CC - 12/24/2024			0.00	0.00	27.00	0.00	0.00	0.00	0.00	27.00
— NA /										

68262S	2007 COMPASS	203	0.00	0.00	27.00	0.00	0.00	0.00	0.00	27.00
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ACCT : 548023		203	0.00	0.00	27.00	0.00	0.00	0.00	0.00	27.00
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DEPARTMENT SUBTOTALS :		203	0.00	0.00	27.00	0.00	0.00	0.00	0.00	27.00
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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 :	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			27.00					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 238022

FUEL - U / 61.2 / CC - 12/24/2024			0.00	0.00	169.93	0.00	0.00	0.00	0.00	169.93
— NA /										
OTHER CHARGE			0.00	87.58	0.00	0.00	0.00	0.00	0.00	87.58
— NA /										

61746S	2010 F150	910	0.00	87.58	169.93	0.00	0.00	0.00	0.00	257.51
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ACCT :	238022	910	0.00	87.58	169.93	0.00	0.00	0.00	0.00	257.51
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DEPARTMENT SUBTOTALS :		910	0.00	87.58	169.93	0.00	0.00	0.00	0.00	257.51
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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 :	017600	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			87.58		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			169.93					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 17.4 / CC - 12/24/2024			0.00	0.00	51.56	0.00	0.00	0.00	0.00	51.56
— NA /										
61756S	2013 Express 3500	138	0.00	0.00	51.56	0.00	0.00	0.00	0.00	51.56
FUEL - U / 49.2 / CC - 12/24/2024			0.00	0.00	144.29	0.00	0.00	0.00	0.00	144.29
— NA /										
68294S	2015 COMPASS	1,476	0.00	0.00	144.29	0.00	0.00	0.00	0.00	144.29
FUEL - U / 45.3 / CC - 12/24/2024			0.00	0.00	129.73	0.00	0.00	0.00	0.00	129.73
— NA /										
OTHER CHARGE			0.00	858.41	0.00	0.00	0.00	0.00	0.00	858.41
— NA /										
71501s	2016 Caravan	944	0.00	858.41	129.73	0.00	0.00	0.00	0.00	988.14
FUEL - U / 24.2 / CC - 12/24/2024			0.00	0.00	77.85	0.00	0.00	0.00	0.00	77.85
— NA /										
OTHER CHARGE			0.00	475.03	0.00	0.00	0.00	0.00	0.00	475.03
— NA /										
77347s	2019 Caravan	476	0.00	475.03	77.85	0.00	0.00	0.00	0.00	552.88
ACCT :	118636	3,034	0.00	1,333.44	403.43	0.00	0.00	0.00	0.00	1,736.87

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,034	0.00	1,333.44	403.43	0.00	0.00	0.00	0.00	1,736.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		1,333.44		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		403.43					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 412797

FUEL - U / 72.4 / CC - 12/24/2024			0.00	0.00	214.14	0.00	0.00	0.00	0.00	214.14
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										

PA24	2017 Camry	2,068	0.00	314.00	214.14	0.00	0.00	0.00	0.00	528.14
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ACCT :	412797	2,068	0.00	314.00	214.14	0.00	0.00	0.00	0.00	528.14
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DEPARTMENT SUBTOTALS :		2,068	0.00	314.00	214.14	0.00	0.00	0.00	0.00	528.14
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		214.14					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
ACCOUNT CODE: 140162										
FUEL - U / 12.7 / CC - 12/24/2024			0.00	0.00	38.05	0.00	0.00	0.00	0.00	38.05
— NA /										
48465S	2003 SAVANA	208	0.00	0.00	38.05	0.00	0.00	0.00	0.00	38.05
ACCT : 140162		208	0.00	0.00	38.05	0.00	0.00	0.00	0.00	38.05
ACCOUNT CODE: 140164										
FUEL - U / 27.7 / CC - 12/24/2024			0.00	0.00	81.40	0.00	0.00	0.00	0.00	81.40
— NA /										
25356S	2023 F150	547	0.00	0.00	81.40	0.00	0.00	0.00	0.00	81.40
FUEL - U / 3.9 / CC - 12/24/2024			0.00	0.00	10.67	0.00	0.00	0.00	0.00	10.67
— NA /										
75446S	2023 ESCAPE	109	0.00	0.00	10.67	0.00	0.00	0.00	0.00	10.67
FUEL - U / 27.9 / CC - 12/24/2024			0.00	0.00	82.20	0.00	0.00	0.00	0.00	82.20
— NA /										
83495S	2023 EXPLORER	610	0.00	0.00	82.20	0.00	0.00	0.00	0.00	82.20

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
ACCT : 140164		1,266	0.00	0.00	174.27	0.00	0.00	0.00	0.00	174.27
ACCOUNT CODE: 140193										
FUEL - U / 16.5 / CC - 12/24/2024			0.00	0.00	47.00	0.00	0.00	0.00	0.00	47.00
— NA /										
80220S	2019 Express 3500	287	0.00	0.00	47.00	0.00	0.00	0.00	0.00	47.00
ACCT : 140193		287	0.00	0.00	47.00	0.00	0.00	0.00	0.00	47.00
ACCOUNT CODE: 140197										
FUEL - U / 35.3 / CC - 12/24/2024			0.00	0.00	103.52	0.00	0.00	0.00	0.00	103.52
— NA /										
65622S	2013 F250	657	0.00	0.00	103.52	0.00	0.00	0.00	0.00	103.52
ACCT : 140197		657	0.00	0.00	103.52	0.00	0.00	0.00	0.00	103.52

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,418	0.00	0.00	362.84	0.00	0.00	0.00	0.00	362.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		362.84					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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 / 8.7 / CC - 12/24/2024		0.00	0.00	23.21	0.00	0.00	0.00	0.00	23.21
	— NA /									
	OTHER CHARGE		0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
	— NA /									
75447S	2023 ESCAPE	283	0.00	12.00	23.21	0.00	0.00	0.00	0.00	35.21
	FUEL - U / 41.7 / CC - 12/24/2024		0.00	0.00	117.46	0.00	0.00	0.00	0.00	117.46
	— NA /									
86480S	2025 EXPLORER	1,013	0.00	0.00	117.46	0.00	0.00	0.00	0.00	117.46
ACCT : 141156		1,296	0.00	12.00	140.67	0.00	0.00	0.00	0.00	152.67
DEPARTMENT SUBTOTALS :		1,296	0.00	12.00	140.67	0.00	0.00	0.00	0.00	152.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021300		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		140.67					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294										
ACCOUNT CODE: 140232										
FUEL - U / 44.6 / CC - 12/24/2024			0.00	0.00	130.58	0.00	0.00	0.00	0.00	130.58
— NA /										
83496s	2023 EXPLORER	1,283	0.00	0.00	130.58	0.00	0.00	0.00	0.00	130.58
FUEL - U / 20.8 / CC - 12/24/2024			0.00	0.00	56.72	0.00	0.00	0.00	0.00	56.72
— NA /										
OTHER CHARGE			0.00	17.00	0.00	0.00	0.00	0.00	0.00	17.00
— NA /										
84103S	2021 Edge	499	0.00	17.00	56.72	0.00	0.00	0.00	0.00	73.72
FUEL - U / 19.8 / CC - 12/24/2024			0.00	0.00	58.40	0.00	0.00	0.00	0.00	58.40
— NA /										
84123S	2022 Pacifica	480	0.00	0.00	58.40	0.00	0.00	0.00	0.00	58.40
FUEL - U / 20.3 / CC - 12/24/2024			0.00	0.00	58.03	0.00	0.00	0.00	0.00	58.03
— NA /										
OTHER CHARGE			0.00	126.98	0.00	0.00	0.00	0.00	0.00	126.98
— NA /										
84125S	2023 F150	430	0.00	126.98	58.03	0.00	0.00	0.00	0.00	185.01
ACCT :	140232	2,692	0.00	143.98	303.73	0.00	0.00	0.00	0.00	447.71

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294										
ACCOUNT CODE: 141688										
FUEL - U / 28.8 / CC - 12/24/2024			0.00	0.00	86.76	0.00	0.00	0.00	0.00	86.76
— NA /										
77319s	2017 Caravan	0	0.00	0.00	86.76	0.00	0.00	0.00	0.00	86.76
ACCT :	141688	0	0.00	0.00	86.76	0.00	0.00	0.00	0.00	86.76
DEPARTMENT SUBTOTALS :		2,692	0.00	143.98	390.49	0.00	0.00	0.00	0.00	534.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		143.98		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		390.49					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
86489S	2023 Grand Cherokee	1,618	0.00	0.00	135.54	0.00	0.00	0.00	0.00	135.54
ACCT :	140264	2,336	0.00	6.77	252.95	0.00	0.00	0.00	0.00	259.72
DEPARTMENT SUBTOTALS :		2,824	0.00	14.77	330.30	0.00	0.00	0.00	0.00	345.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		14.77		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		330.30					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 140273										
FUEL - U / 19.1 / CC - 12/24/2024			0.00	0.00	55.00	0.00	0.00	0.00	0.00	55.00
— NA /										
77316s	2018 Caravan	385	0.00	0.00	55.00	0.00	0.00	0.00	0.00	55.00
ACCT :	140273	385	0.00	0.00	55.00	0.00	0.00	0.00	0.00	55.00
ACCOUNT CODE: 140281										
FUEL - U / 29.8 / CC - 12/24/2024			0.00	0.00	81.90	0.00	0.00	0.00	0.00	81.90
— NA /										
81708S	2022 EXPLORER	2,688	0.00	0.00	81.90	0.00	0.00	0.00	0.00	81.90
FUEL - U / 137.4 / CC - 12/24/2024			0.00	0.00	395.72	0.00	0.00	0.00	0.00	395.72
— NA /										
84147S	2024 Transist Wagon	1,920	0.00	0.00	395.72	0.00	0.00	0.00	0.00	395.72
ACCT :	140281	4,608	0.00	0.00	477.62	0.00	0.00	0.00	0.00	477.62

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,993	0.00	0.00	532.62	0.00	0.00	0.00	0.00	532.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		532.62					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022100 / Middleburg AREC 5527 Sullivans Mill Rd, Middleburg 20117										
ACCOUNT CODE: 441600										
OTHER CHARGE			0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
— NA /										
63795s	2011 Silverado	0	0.00	53.80	0.00	0.00	0.00	0.00	0.00	53.80
FUEL - D / 50.2 / CC - 12/24/2024			0.00	0.00	166.76	0.00	0.00	0.00	0.00	166.76
— NA /										
71514s	2008 DOOLIE 4\4	449	0.00	0.00	166.76	0.00	0.00	0.00	0.00	166.76
ACCT :	441600	449	0.00	53.80	166.76	0.00	0.00	0.00	0.00	220.56
DEPARTMENT SUBTOTALS :		449	0.00	53.80	166.76	0.00	0.00	0.00	0.00	220.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		53.80		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		166.76					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022500 / Northeast District Seafood 15 Rudd Ln. Hampton 23669										
ACCOUNT CODE: 130520										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA51	2016 Caravan	22	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
ACCT :	130520	22	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
DEPARTMENT SUBTOTALS :		22	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022500		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 175610										
WORK ORDER #	0000116319		0.00	0.00	0.00	185.99	0.00	0.00	0.00	185.99
— NA /										
79403S	2014 SAVANA	0	0.00	0.00	0.00	185.99	0.00	0.00	0.00	185.99
ACCT :	175610	0	0.00	0.00	0.00	185.99	0.00	0.00	0.00	185.99
DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	185.99	0.00	0.00	0.00	185.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		185.99		
EQUIPMENT COUNT :	1	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00	
DEPARTMENT :	024100	BASE			0.00	CREDITS			0.00	
		INSURANCE			0.00	MISCELLANEOUS			0.00	
		OTHER			0.00	LABOR			0.00	
		REPLACEMENT			0.00	SUBLETS			0.00	
		FUEL			0.00					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 027205 / TLOS - Judy Alford (0292)										
ACCOUNT CODE: 175868										
FUEL - U / 24.8 / 11 - 01/16/2025			0.00	0.00	56.50	0.00	0.00	0.00	0.00	56.50
— NA /										
71566s	2017 Express 3500	308	0.00	0.00	56.50	0.00	0.00	0.00	0.00	56.50
ACCT :	175868	308	0.00	0.00	56.50	0.00	0.00	0.00	0.00	56.50
DEPARTMENT SUBTOTALS :		308	0.00	0.00	56.50	0.00	0.00	0.00	0.00	56.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	027205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		56.50					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030506 / Airport, Executive Flights - Melissa Ball 0558										
ACCOUNT CODE: 155498										
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA41	2014 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA61	2016 IMPALA	46	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA7	2017 Corolla	10	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	FUEL - U / 24.1 / 11 - 12/30/2024		0.00	0.00	55.17	0.00	0.00	0.00	0.00	55.17
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA78	2012 12 PAS VAN	354	0.00	506.00	55.17	0.00	0.00	0.00	0.00	561.17
ACCT :	155498	410	0.00	1,853.00	55.17	0.00	0.00	0.00	0.00	1,908.17

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		410	0.00	1,853.00	55.17	0.00	0.00	0.00	0.00	1,908.17
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		55.17					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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: 230780										
FUEL - U / 201.5 / CC - 12/24/2024			0.00	0.00	685.00	0.00	0.00	0.00	0.00	685.00
— NA /										
cans1	2013 CAN	0	0.00	0.00	685.00	0.00	0.00	0.00	0.00	685.00
FUEL - U / 40.2 / 11 - 01/09/2025			0.00	0.00	91.68	0.00	0.00	0.00	0.00	91.68
— NA /										
FUEL - U / 69.2 / 11 - 12/16/2024			0.00	0.00	158.51	0.00	0.00	0.00	0.00	158.51
— NA /										
FUEL - U / 89.8 / 12 - 12/16/2024			0.00	0.00	205.71	0.00	0.00	0.00	0.00	205.71
— NA /										
FUEL - U / 28.7 / 11 - 01/16/2025			0.00	0.00	65.34	0.00	0.00	0.00	0.00	65.34
— NA /										
FUEL - U / 74.1 / 11 - 12/19/2024			0.00	0.00	169.69	0.00	0.00	0.00	0.00	169.69
— NA /										
etr2	2001 EQUIPMENT	0	0.00	0.00	690.93	0.00	0.00	0.00	0.00	690.93
ACCT :	230780	0	0.00	0.00	1,375.93	0.00	0.00	0.00	0.00	1,375.93

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	1,375.93	0.00	0.00	0.00	0.00	1,375.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		1,375.93					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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 / 41.4 / 13 - 01/08/2025			0.00	0.00	124.88	0.00	0.00	0.00	0.00	124.88
— NA /										

etr	1999 CANS	0	0.00	0.00	124.88	0.00	0.00	0.00	0.00	124.88
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ACCT :	230209	0	0.00	0.00	124.88	0.00	0.00	0.00	0.00	124.88
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	124.88	0.00	0.00	0.00	0.00	124.88
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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 :	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			124.88					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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 / 37.8 / 14 - 01/02/2025			0.00	0.00	114.04	0.00	0.00	0.00	0.00	114.04
— NA /										
FUEL - D / 29.9 / 14 - 01/16/2025			0.00	0.00	90.42	0.00	0.00	0.00	0.00	90.42
— NA /										
FUEL - D / 189.7 / CC - 12/24/2024			0.00	0.00	665.18	0.00	0.00	0.00	0.00	665.18
— NA /										

46004	2015 VHD64F	0	0.00	0.00	869.64	0.00	0.00	0.00	0.00	869.64
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ACCT :	467191	0	0.00	0.00	869.64	0.00	0.00	0.00	0.00	869.64
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	869.64	0.00	0.00	0.00	0.00	869.64
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		869.64					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 119663

FUEL - U / 23.6 / CC - 12/24/2024			0.00	0.00	70.85	0.00	0.00	0.00	0.00	70.85
— NA /										

77328s	2019 Transist Wagon	778	0.00	0.00	70.85	0.00	0.00	0.00	0.00	70.85
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ACCT : 119663		778	0.00	0.00	70.85	0.00	0.00	0.00	0.00	70.85
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DEPARTMENT SUBTOTALS :		778	0.00	0.00	70.85	0.00	0.00	0.00	0.00	70.85
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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 :	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			70.85				

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030809 / VTTI Policy Group - Michelle Crigger (0536)										
ACCOUNT CODE: 235035										
FUEL - U / 15.2 / 11 - 01/02/2025			0.00	0.00	34.90	0.00	0.00	0.00	0.00	34.90
— NA /										
77335S	2010 TL TECH	318	0.00	0.00	34.90	0.00	0.00	0.00	0.00	34.90
ACCT :	235035	318	0.00	0.00	34.90	0.00	0.00	0.00	0.00	34.90
DEPARTMENT SUBTOTALS :		318	0.00	0.00	34.90	0.00	0.00	0.00	0.00	34.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		34.90					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 420880

FUEL - D / 201.0 / CC - 12/24/2024			0.00	0.00	736.50	0.00	0.00	0.00	0.00	736.50
— NA /										

64150S	2020 Cascadia	1,942	0.00	0.00	736.50	0.00	0.00	0.00	0.00	736.50
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ACCT : 420880		1,942	0.00	0.00	736.50	0.00	0.00	0.00	0.00	736.50
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ACCOUNT CODE: 451919

FUEL - D / 190.1 / CC - 12/24/2024			0.00	0.00	745.13	0.00	0.00	0.00	0.00	745.13
— NA /										

64149S	2020 Cascadia	1,321	0.00	0.00	745.13	0.00	0.00	0.00	0.00	745.13
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ACCT : 451919		1,321	0.00	0.00	745.13	0.00	0.00	0.00	0.00	745.13
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FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,263	0.00	0.00	1,481.63	0.00	0.00	0.00	0.00	1,481.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,481.63					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 122708

FUEL - U / 9.6 / CC - 12/24/2024			0.00	0.00	29.72	0.00	0.00	0.00	0.00	29.72
— NA /										

Equip1	2013 EQUIP	0	0.00	0.00	29.72	0.00	0.00	0.00	0.00	29.72
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ACCT :	122708	0	0.00	0.00	29.72	0.00	0.00	0.00	0.00	29.72
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	29.72	0.00	0.00	0.00	0.00	29.72
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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			29.72				

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)										
ACCOUNT CODE: 128501										
WORK ORDER #	0000116307		0.00	0.00	0.00	66.34	52.50	0.00	0.00	118.84
— NA /										
69990s	2016 TRAILER	0	0.00	0.00	0.00	66.34	52.50	0.00	0.00	118.84
ACCT :	128501	0	0.00	0.00	0.00	66.34	52.50	0.00	0.00	118.84
DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	66.34	52.50	0.00	0.00	118.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				66.34
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					52.50
		REPLACEMENT		0.00	SUBLETS					0.00
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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 / 16.2 / 12 - 01/14/2025			0.00	0.00	36.84	0.00	0.00	0.00	0.00	36.84
— NA /										
55213S	2007 SUBURBAN	380	0.00	0.00	36.84	0.00	0.00	0.00	0.00	36.84
ACCT :	230461	380	0.00	0.00	36.84	0.00	0.00	0.00	0.00	36.84
DEPARTMENT SUBTOTALS :		380	0.00	0.00	36.84	0.00	0.00	0.00	0.00	36.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		36.84					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 230340

FUEL - U / 16.5 / 12 - 12/20/2024			0.00	0.00	37.88	0.00	0.00	0.00	0.00	37.88
— NA /										
FUEL - U / 17.1 / CC - 12/24/2024			0.00	0.00	53.24	0.00	0.00	0.00	0.00	53.24
— NA /										

64146S	2023 Murano	847	0.00	0.00	91.12	0.00	0.00	0.00	0.00	91.12
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ACCT :	230340	847	0.00	0.00	91.12	0.00	0.00	0.00	0.00	91.12
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DEPARTMENT SUBTOTALS :		847	0.00	0.00	91.12	0.00	0.00	0.00	0.00	91.12
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034000	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			91.12					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034002 / CALS - Facilities - Tom Pridgen (0390)										
ACCOUNT CODE: 140281										
FUEL - U / 12.7 / 11 - 12/16/2024			0.00	0.00	28.99	0.00	0.00	0.00	0.00	28.99
— NA /										
63800s	2010 FUSION	441	0.00	0.00	28.99	0.00	0.00	0.00	0.00	28.99
ACCT :	140281	441	0.00	0.00	28.99	0.00	0.00	0.00	0.00	28.99
DEPARTMENT SUBTOTALS :		441	0.00	0.00	28.99	0.00	0.00	0.00	0.00	28.99
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		28.99					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)										
ACCOUNT CODE: 122183										
FUEL - U / 13.0 / 11 - 01/02/2025			0.00	0.00	29.77	0.00	0.00	0.00	0.00	29.77
— NA /										
74634S	2018 EXPLORER	171	0.00	0.00	29.77	0.00	0.00	0.00	0.00	29.77
ACCT :	122183	171	0.00	0.00	29.77	0.00	0.00	0.00	0.00	29.77
DEPARTMENT SUBTOTALS :		171	0.00	0.00	29.77	0.00	0.00	0.00	0.00	29.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		29.77					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)										
ACCOUNT CODE: 180019										
	FUEL - U / 28.2 / 11 - 01/07/2025		0.00	0.00	64.34	0.00	0.00	0.00	0.00	64.34
	— NA /									
	FUEL - U / 25.0 / 11 - 12/21/2024		0.00	0.00	57.23	0.00	0.00	0.00	0.00	57.23
	— NA /									
55280S	2008 Silverado	656	0.00	0.00	121.57	0.00	0.00	0.00	0.00	121.57
	FUEL - D / 31.0 / 13 - 01/13/2025		0.00	0.00	93.56	0.00	0.00	0.00	0.00	93.56
	— NA /									
58879S	2011 F250-4x4	353	0.00	0.00	93.56	0.00	0.00	0.00	0.00	93.56
	FUEL - U / 21.4 / 11 - 01/16/2025		0.00	0.00	48.70	0.00	0.00	0.00	0.00	48.70
	— NA /									
60190S	2011 F250-4x4	0	0.00	0.00	48.70	0.00	0.00	0.00	0.00	48.70
ACCT :	180019	1,009	0.00	0.00	263.83	0.00	0.00	0.00	0.00	263.83

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,009	0.00	0.00	263.83	0.00	0.00	0.00	0.00	263.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		263.83					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 115953

FUEL - U / 26.3 / 12 - 01/02/2025			0.00	0.00	60.11	0.00	0.00	0.00	0.00	60.11
— NA /										
FUEL - U / 24.6 / 11 - 01/13/2025			0.00	0.00	56.11	0.00	0.00	0.00	0.00	56.11
— NA /										

81747S	2022 Silverado	926	0.00	0.00	116.22	0.00	0.00	0.00	0.00	116.22
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ACCT : 115953		926	0.00	0.00	116.22	0.00	0.00	0.00	0.00	116.22
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DEPARTMENT SUBTOTALS :		926	0.00	0.00	116.22	0.00	0.00	0.00	0.00	116.22
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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 :	034525		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		116.22					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205										
ACCOUNT CODE: 121461										
	FUEL - U / 0.6 / 11 - 12/17/2024		0.00	0.00	1.28	0.00	0.00	0.00	0.00	1.28
	— NA /									
	FUEL - U / 22.0 / 11 - 12/17/2024		0.00	0.00	50.38	0.00	0.00	0.00	0.00	50.38
	— NA /									
65624S	2013 F250	238	0.00	0.00	51.66	0.00	0.00	0.00	0.00	51.66
ACCT :	121461	238	0.00	0.00	51.66	0.00	0.00	0.00	0.00	51.66
ACCOUNT CODE: 177122										
	FUEL - U / 20.0 / 11 - 12/13/2024		0.00	0.00	45.80	0.00	0.00	0.00	0.00	45.80
	— NA /									
39297S	1997 C1500	253	0.00	0.00	45.80	0.00	0.00	0.00	0.00	45.80
ACCT :	177122	253	0.00	0.00	45.80	0.00	0.00	0.00	0.00	45.80

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		491	0.00	0.00	97.46	0.00	0.00	0.00	0.00	97.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		97.46					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)

ACCOUNT CODE: 230252

FUEL - U / 7.7 / CC - 12/24/2024			0.00	0.00	22.19	0.00	0.00	0.00	0.00	22.19
— NA /										

49017S	2004 Silverado	0	0.00	0.00	22.19	0.00	0.00	0.00	0.00	22.19
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OTHER CHARGE			0.00	6.98	0.00	0.00	0.00	0.00	0.00	6.98
— NA /										

75403S	2022 Ram	0	0.00	6.98	0.00	0.00	0.00	0.00	0.00	6.98
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ACCT : 230252		0	0.00	6.98	22.19	0.00	0.00	0.00	0.00	29.17
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ACCOUNT CODE: 232155

FUEL - U / 7.8 / CC - 12/24/2024			0.00	0.00	24.00	0.00	0.00	0.00	0.00	24.00
— NA /										

84104S	2009 TAHOE	288	0.00	0.00	24.00	0.00	0.00	0.00	0.00	24.00
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ACCT : 232155		288	0.00	0.00	24.00	0.00	0.00	0.00	0.00	24.00
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FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		288	0.00	6.98	46.19	0.00	0.00	0.00	0.00	53.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	036900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		6.98		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		46.19					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 155212

BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										

PA14	2010 12 PAS VAN	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
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ACCT :	155212	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
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DEPARTMENT SUBTOTALS :		0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
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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 :	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		0.00						

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 118456

WORK ORDER # 0000116316			0.00	0.00	0.00	406.00	65.00	0.00	5.00	476.00
— NA /										

60233S	2010 Caravan	0	0.00	0.00	0.00	406.00	65.00	0.00	5.00	476.00
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ACCT : 118456		0	0.00	0.00	0.00	406.00	65.00	0.00	5.00	476.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	406.00	65.00	0.00	5.00	476.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		406.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	040000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		5.00	
			OTHER		0.00		LABOR		65.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
	FUEL - U / 25.6 / 11 - 12/13/2024		0.00	0.00	58.51	0.00	0.00	0.00	0.00	58.51
	— NA /									
	FUEL - U / 12.1 / 12 - 01/17/2025		0.00	0.00	27.63	0.00	0.00	0.00	0.00	27.63
	— NA /									
50164S	2005 SAVANA	273	0.00	0.00	86.14	0.00	0.00	0.00	0.00	86.14
	FUEL - U / 24.7 / 11 - 12/17/2024		0.00	0.00	56.47	0.00	0.00	0.00	0.00	56.47
	— NA /									
	FUEL - U / 14.2 / 11 - 01/17/2025		0.00	0.00	32.26	0.00	0.00	0.00	0.00	32.26
	— NA /									
50200S	2006 SAVANA	265	0.00	0.00	88.73	0.00	0.00	0.00	0.00	88.73
	FUEL - U / 23.4 / 11 - 01/02/2025		0.00	0.00	53.47	0.00	0.00	0.00	0.00	53.47
	— NA /									
	FUEL - U / 23.1 / CC - 01/05/2025		0.00	0.00	76.09	0.00	0.00	0.00	0.00	76.09
	— NA /									
	FUEL - U / 21.4 / 11 - 01/09/2025		0.00	0.00	48.79	0.00	0.00	0.00	0.00	48.79
	— NA /									
	FUEL - U / 15.0 / CC - 12/15/2024		0.00	0.00	43.79	0.00	0.00	0.00	0.00	43.79
	— NA /									
	FUEL - U / 21.6 / CC - 12/20/2024		0.00	0.00	74.51	0.00	0.00	0.00	0.00	74.51
	— NA /									
58883S	2010 12 PAS VAN	1,353	0.00	0.00	296.65	0.00	0.00	0.00	0.00	296.65

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
FUEL - U / 17.3 / 11 - 01/02/2025			0.00	0.00	39.62	0.00	0.00	0.00	0.00	39.62
— NA /										
FUEL - U / 20.8 / 12 - 01/17/2025			0.00	0.00	47.38	0.00	0.00	0.00	0.00	47.38
— NA /										
84114S	2023 Express 3500	311	0.00	0.00	87.00	0.00	0.00	0.00	0.00	87.00
ACCT :	123640	2,202	0.00	0.00	558.52	0.00	0.00	0.00	0.00	558.52
DEPARTMENT SUBTOTALS :		2,202	0.00	0.00	558.52	0.00	0.00	0.00	0.00	558.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	040100	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			558.52					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
	FUEL - U / 2.6 / 11 - 01/14/2025		0.00	0.00	6.02	0.00	0.00	0.00	0.00	6.02
	— NA /									
	FUEL - U / 7.6 / 11 - 12/18/2024		0.00	0.00	17.47	0.00	0.00	0.00	0.00	17.47
	— NA /									
77309s	2019 Kicks	261	0.00	0.00	23.49	0.00	0.00	0.00	0.00	23.49
	FUEL - U / 5.5 / 11 - 12/16/2024		0.00	0.00	12.57	0.00	0.00	0.00	0.00	12.57
	— NA /									
77310s	2019 Kicks	146	0.00	0.00	12.57	0.00	0.00	0.00	0.00	12.57
ACCT :	655519	407	0.00	0.00	36.06	0.00	0.00	0.00	0.00	36.06
ACCOUNT CODE: 655523										
	FUEL - U / 17.2 / 11 - 12/19/2024		0.00	0.00	39.43	0.00	0.00	0.00	0.00	39.43
	— NA /									
71567s	2017 Caravan	221	0.00	0.00	39.43	0.00	0.00	0.00	0.00	39.43
ACCT :	655523	221	0.00	0.00	39.43	0.00	0.00	0.00	0.00	39.43

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		628	0.00	0.00	75.49	0.00	0.00	0.00	0.00	75.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		75.49					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 121623

FUEL - U / 8.3 / 11 - 12/16/2024
 — NA /

			0.00	0.00	18.92	0.00	0.00	0.00	0.00	18.92
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25358S	2024 Corolla	130	0.00	0.00	18.92	0.00	0.00	0.00	0.00	18.92
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FUEL - U / 8.4 / 11 - 01/10/2025
 — NA /

			0.00	0.00	19.22	0.00	0.00	0.00	0.00	19.22
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FUEL - U / 8.3 / 11 - 12/13/2024
 — NA /

			0.00	0.00	18.92	0.00	0.00	0.00	0.00	18.92
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77302s	2019 IMPALA	746	0.00	0.00	38.14	0.00	0.00	0.00	0.00	38.14
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ACCT :	121623		876	0.00	0.00	57.06	0.00	0.00	0.00	57.06
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DEPARTMENT SUBTOTALS :			876	0.00	0.00	57.06	0.00	0.00	0.00	57.06
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BREAKDOWN OF CHARGES:

EQUIPMENT COUNT :	2	MILEAGE	0.00	PARTS (WO'S)	0.00
DEPARTMENT :	044000	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	57.06		

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
FUEL - D / 38.5 / 14 - 01/10/2025			0.00	0.00	116.15	0.00	0.00	0.00	0.00	116.15
— NA /										
47286S	2013 M2-106	267	0.00	0.00	116.15	0.00	0.00	0.00	0.00	116.15
FUEL - U / 19.1 / 11 - 12/18/2024			0.00	0.00	43.83	0.00	0.00	0.00	0.00	43.83
— NA /										
69977s	2016 SAVANA	250	0.00	0.00	43.83	0.00	0.00	0.00	0.00	43.83
ACCT :	554600	517	0.00	0.00	159.98	0.00	0.00	0.00	0.00	159.98
DEPARTMENT SUBTOTALS :		517	0.00	0.00	159.98	0.00	0.00	0.00	0.00	159.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		0.00		
EQUIPMENT COUNT :			2	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00	
DEPARTMENT :			047010	BASE		0.00	CREDITS		0.00	
				INSURANCE		0.00	MISCELLANEOUS		0.00	
				OTHER		0.00	LABOR		0.00	
				REPLACEMENT		0.00	SUBLETS		0.00	
				FUEL		159.98				

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 10.1 / 11 - 12/16/2024		0.00	0.00	23.04	0.00	0.00	0.00	0.00	23.04
	— NA /									
65619s	2013 TAHOE	234	0.00	0.00	41.96	0.00	0.00	0.00	0.00	41.96
	FUEL - U / 5.9 / 12 - 12/18/2024		0.00	0.00	13.60	0.00	0.00	0.00	0.00	13.60
	— NA /									
68350s	2016 EXPLORER	0	0.00	0.00	13.60	0.00	0.00	0.00	0.00	13.60
	FUEL - U / 8.1 / 11 - 01/01/2025		0.00	0.00	18.59	0.00	0.00	0.00	0.00	18.59
	— NA /									
	FUEL - U / 7.7 / 11 - 01/02/2025		0.00	0.00	17.63	0.00	0.00	0.00	0.00	17.63
	— NA /									
	FUEL - U / 7.8 / 12 - 01/06/2025		0.00	0.00	17.76	0.00	0.00	0.00	0.00	17.76
	— NA /									
	FUEL - U / 3.1 / 11 - 01/06/2025		0.00	0.00	6.98	0.00	0.00	0.00	0.00	6.98
	— NA /									
	FUEL - U / 10.7 / 12 - 12/14/2024		0.00	0.00	24.57	0.00	0.00	0.00	0.00	24.57
	— NA /									
	FUEL - U / 15.9 / 11 - 12/23/2024		0.00	0.00	36.37	0.00	0.00	0.00	0.00	36.37
	— NA /									
	FUEL - U / 6.9 / 11 - 12/26/2024		0.00	0.00	15.80	0.00	0.00	0.00	0.00	15.80
	— NA /									
	FUEL - U / 10.4 / 11 - 12/28/2024		0.00	0.00	23.84	0.00	0.00	0.00	0.00	23.84
	— NA /									
	FUEL - U / 6.8 / 11 - 12/29/2024		0.00	0.00	15.55	0.00	0.00	0.00	0.00	15.55
	— NA /									
	WORK ORDER # 0000116344		0.00	0.00	0.00	24.72	55.00	0.00	5.00	84.72
	— NA /									
69951s	2016 EXPLORER	616	0.00	0.00	177.09	24.72	55.00	0.00	5.00	261.81

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 6.2 / 11 - 01/01/2025		0.00	0.00	14.29	0.00	0.00	0.00	0.00	14.29
	— NA /									
	FUEL - U / 4.0 / 11 - 01/03/2025		0.00	0.00	9.05	0.00	0.00	0.00	0.00	9.05
	— NA /									
	FUEL - U / 6.9 / 11 - 01/07/2025		0.00	0.00	15.62	0.00	0.00	0.00	0.00	15.62
	— NA /									
	FUEL - U / 9.3 / 11 - 01/12/2025		0.00	0.00	21.25	0.00	0.00	0.00	0.00	21.25
	— NA /									
	FUEL - U / 8.9 / 11 - 12/14/2024		0.00	0.00	20.43	0.00	0.00	0.00	0.00	20.43
	— NA /									
	FUEL - U / 2.9 / 11 - 12/14/2024		0.00	0.00	6.66	0.00	0.00	0.00	0.00	6.66
	— NA /									
	FUEL - U / 7.3 / 11 - 12/15/2024		0.00	0.00	16.79	0.00	0.00	0.00	0.00	16.79
	— NA /									
	FUEL - U / 8.7 / 11 - 01/15/2025		0.00	0.00	19.88	0.00	0.00	0.00	0.00	19.88
	— NA /									
	FUEL - U / 7.1 / 11 - 01/16/2025		0.00	0.00	16.19	0.00	0.00	0.00	0.00	16.19
	— NA /									
	FUEL - U / 10.0 / 11 - 12/19/2024		0.00	0.00	22.90	0.00	0.00	0.00	0.00	22.90
	— NA /									
	FUEL - U / 7.7 / 11 - 12/23/2024		0.00	0.00	17.68	0.00	0.00	0.00	0.00	17.68
	— NA /									
	FUEL - U / 6.1 / 11 - 12/25/2024		0.00	0.00	13.97	0.00	0.00	0.00	0.00	13.97
	— NA /									
	FUEL - U / 5.2 / 11 - 12/28/2024		0.00	0.00	11.93	0.00	0.00	0.00	0.00	11.93
	— NA /									
	FUEL - U / 4.2 / 11 - 12/29/2024		0.00	0.00	9.55	0.00	0.00	0.00	0.00	9.55
	— NA /									
	FUEL - U / 4.3 / 11 - 12/30/2024		0.00	0.00	9.82	0.00	0.00	0.00	0.00	9.82
	— NA /									
	WORK ORDER # 0000116366		0.00	0.00	0.00	24.72	35.00	0.00	5.00	64.72

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
71528S	2017 EXPLORER	1,024	0.00	0.00	226.01	24.72	35.00	0.00	5.00	290.73
FUEL - U / 11.3 / 11 - 01/06/2025										
— NA /										
FUEL - U / 9.2 / 11 - 01/08/2025										
— NA /										
FUEL - U / 12.7 / 11 - 01/12/2025										
— NA /										
FUEL - U / 9.1 / 11 - 12/17/2024										
— NA /										
FUEL - U / 9.8 / 11 - 12/19/2024										
— NA /										
WORK ORDER # 0000116333										
— NA /										
71584s	2017 EXPLORER	543	0.00	0.00	118.89	24.70	35.00	0.00	5.00	183.59
FUEL - U / 4.9 / 12 - 01/01/2025										
— NA /										
FUEL - U / 6.1 / 12 - 01/04/2025										
— NA /										
FUEL - U / 6.0 / 12 - 01/05/2025										
— NA /										
FUEL - U / 4.1 / 11 - 01/08/2025										
— NA /										
FUEL - U / 6.8 / 12 - 01/09/2025										
— NA /										
FUEL - U / 5.9 / 12 - 01/10/2025										
— NA /										
FUEL - U / 7.3 / 12 - 12/13/2024										

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 1.9 / 11 - 01/08/2025		0.00	0.00	4.29	0.00	0.00	0.00	0.00	4.29
	— NA /									
	FUEL - U / 2.0 / 11 - 01/11/2025		0.00	0.00	4.65	0.00	0.00	0.00	0.00	4.65
	— NA /									
	FUEL - U / 1.1 / 11 - 01/12/2025		0.00	0.00	2.53	0.00	0.00	0.00	0.00	2.53
	— NA /									
	FUEL - U / 2.3 / 11 - 01/13/2025		0.00	0.00	5.34	0.00	0.00	0.00	0.00	5.34
	— NA /									
	FUEL - U / 1.4 / 11 - 12/14/2024		0.00	0.00	3.16	0.00	0.00	0.00	0.00	3.16
	— NA /									
	FUEL - U / 5.4 / 11 - 12/14/2024		0.00	0.00	12.41	0.00	0.00	0.00	0.00	12.41
	— NA /									
	FUEL - U / 3.6 / 11 - 12/15/2024		0.00	0.00	8.13	0.00	0.00	0.00	0.00	8.13
	— NA /									
	FUEL - U / 3.6 / 11 - 12/16/2024		0.00	0.00	8.24	0.00	0.00	0.00	0.00	8.24
	— NA /									
	FUEL - U / 2.9 / 11 - 01/16/2025		0.00	0.00	6.66	0.00	0.00	0.00	0.00	6.66
	— NA /									
	FUEL - U / 3.5 / 11 - 01/16/2025		0.00	0.00	8.05	0.00	0.00	0.00	0.00	8.05
	— NA /									
	FUEL - U / 1.8 / 11 - 01/16/2025		0.00	0.00	4.01	0.00	0.00	0.00	0.00	4.01
	— NA /									
	FUEL - U / 11.0 / 11 - 12/19/2024		0.00	0.00	25.08	0.00	0.00	0.00	0.00	25.08
	— NA /									
	FUEL - U / 4.3 / 11 - 12/20/2024		0.00	0.00	9.85	0.00	0.00	0.00	0.00	9.85
	— NA /									
	WORK ORDER # 0000116368		0.00	0.00	0.00	24.72	55.00	0.00	5.00	84.72
	— NA /									
746455	2018 EXPLORER	-3,858	0.00	0.00	133.46	24.72	55.00	0.00	5.00	218.18
	FUEL - U / 0.5 / 11 - 01/03/2025		0.00	0.00	1.21	0.00	0.00	0.00	0.00	1.21

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 13.8 / 11 - 01/13/2025		0.00	0.00	31.44	0.00	0.00	0.00	0.00	31.44
	— NA /									
	FUEL - U / 14.1 / CC - 12/24/2024		0.00	0.00	38.99	0.00	0.00	0.00	0.00	38.99
	— NA /									
74661S	2018 TAURUS	318	0.00	0.00	71.64	0.00	0.00	0.00	0.00	71.64
	WORK ORDER # 0000116332		0.00	0.00	0.00	18.47	35.00	0.00	5.00	58.47
	— NA /									
74664S	2018 Corolla	74	0.00	0.00	0.00	18.47	35.00	0.00	5.00	58.47
	FUEL - U / 13.0 / 12 - 01/04/2025		0.00	0.00	29.59	0.00	0.00	0.00	0.00	29.59
	— NA /									
	FUEL - U / 19.8 / 12 - 01/09/2025		0.00	0.00	45.21	0.00	0.00	0.00	0.00	45.21
	— NA /									
	FUEL - U / 18.9 / 12 - 12/12/2024		0.00	0.00	43.33	0.00	0.00	0.00	0.00	43.33
	— NA /									
	FUEL - U / 17.5 / 12 - 12/21/2024		0.00	0.00	40.10	0.00	0.00	0.00	0.00	40.10
	— NA /									
	WORK ORDER # 0000116376		0.00	0.00	0.00	31.93	35.00	0.00	5.00	71.93
	— NA /									
75438S	2023 TAHOE	273	0.00	0.00	158.23	31.93	35.00	0.00	5.00	230.16
	FUEL - U / 8.8 / 11 - 01/01/2025		0.00	0.00	20.13	0.00	0.00	0.00	0.00	20.13
	— NA /									
	FUEL - U / 7.5 / 11 - 01/10/2025		0.00	0.00	17.15	0.00	0.00	0.00	0.00	17.15
	— NA /									
	FUEL - U / 9.8 / 11 - 12/18/2024		0.00	0.00	22.35	0.00	0.00	0.00	0.00	22.35

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
76258s	2019 F150	339	0.00	0.00	59.63	0.00	0.00	0.00	0.00	59.63
FUEL - U / 9.6 / 12 - 01/01/2025										
— NA /										
FUEL - U / 7.1 / 11 - 01/09/2025										
— NA /										
FUEL - U / 4.5 / 11 - 01/10/2025										
— NA /										
FUEL - U / 10.1 / 12 - 01/12/2025										
— NA /										
FUEL - U / 6.7 / 12 - 12/14/2024										
— NA /										
FUEL - U / 6.2 / 12 - 12/15/2024										
— NA /										
FUEL - U / 5.9 / 12 - 01/15/2025										
— NA /										
FUEL - U / 3.5 / 12 - 12/16/2024										
— NA /										
FUEL - U / 5.6 / 12 - 01/16/2025										
— NA /										
FUEL - U / 5.2 / 12 - 12/23/2024										
— NA /										
FUEL - U / 4.6 / 12 - 12/24/2024										
— NA /										
FUEL - U / 6.7 / 12 - 12/27/2024										
— NA /										
FUEL - U / 5.7 / 11 - 12/29/2024										
— NA /										
76259s	2019 EXPLORER	739	0.00	0.00	186.25	0.00	0.00	0.00	0.00	186.25

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 8.3 / 11 - 01/04/2025		0.00	0.00	18.97	0.00	0.00	0.00	0.00	18.97
	— NA /									
	FUEL - U / 5.4 / 11 - 01/05/2025		0.00	0.00	12.22	0.00	0.00	0.00	0.00	12.22
	— NA /									
	FUEL - U / 4.1 / 11 - 01/06/2025		0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
	— NA /									
	FUEL - U / 3.2 / 11 - 12/12/2024		0.00	0.00	7.35	0.00	0.00	0.00	0.00	7.35
	— NA /									
	FUEL - U / 4.9 / 12 - 01/13/2025		0.00	0.00	11.08	0.00	0.00	0.00	0.00	11.08
	— NA /									
	FUEL - U / 5.3 / 11 - 01/14/2025		0.00	0.00	12.04	0.00	0.00	0.00	0.00	12.04
	— NA /									
	FUEL - U / 7.2 / 11 - 12/15/2024		0.00	0.00	16.42	0.00	0.00	0.00	0.00	16.42
	— NA /									
	FUEL - U / 0.4 / 11 - 01/15/2025		0.00	0.00	0.84	0.00	0.00	0.00	0.00	0.84
	— NA /									
	FUEL - U / 7.1 / 11 - 01/15/2025		0.00	0.00	16.07	0.00	0.00	0.00	0.00	16.07
	— NA /									
	FUEL - U / 3.0 / 11 - 12/16/2024		0.00	0.00	6.96	0.00	0.00	0.00	0.00	6.96
	— NA /									
	FUEL - U / 2.3 / 11 - 12/17/2024		0.00	0.00	16.03	0.00	0.00	0.00	0.00	16.03
	— NA /									
	FUEL - U / 5.8 / 11 - 12/18/2024		0.00	0.00	13.24	0.00	0.00	0.00	0.00	13.24
	— NA /									
	FUEL - U / 4.7 / 11 - 12/20/2024		0.00	0.00	10.81	0.00	0.00	0.00	0.00	10.81
	— NA /									
	FUEL - U / 5.0 / 11 - 12/21/2024		0.00	0.00	11.43	0.00	0.00	0.00	0.00	11.43
	— NA /									
	FUEL - U / 0.8 / 11 - 12/22/2024		0.00	0.00	1.90	0.00	0.00	0.00	0.00	1.90
	— NA /									
	FUEL - U / 3.4 / 11 - 12/22/2024		0.00	0.00	7.72	0.00	0.00	0.00	0.00	7.72

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 5.8 / 11 - 12/23/2024		0.00	0.00	13.33	0.00	0.00	0.00	0.00	13.33
	— NA /									
	FUEL - U / 3.7 / 11 - 12/26/2024		0.00	0.00	8.45	0.00	0.00	0.00	0.00	8.45
	— NA /									
	FUEL - U / 9.0 / 11 - 12/27/2024		0.00	0.00	20.61	0.00	0.00	0.00	0.00	20.61
	— NA /									
	FUEL - U / 7.5 / 11 - 12/31/2024		0.00	0.00	17.13	0.00	0.00	0.00	0.00	17.13
	— NA /									
76263S	2019 EXPLORER	832	0.00	0.00	232.02	0.00	0.00	0.00	0.00	232.02
	FUEL - U / 5.6 / 11 - 01/11/2025		0.00	0.00	12.84	0.00	0.00	0.00	0.00	12.84
	— NA /									
	FUEL - U / 5.3 / 11 - 12/13/2024		0.00	0.00	12.21	0.00	0.00	0.00	0.00	12.21
	— NA /									
	FUEL - U / 6.1 / 11 - 01/15/2025		0.00	0.00	14.00	0.00	0.00	0.00	0.00	14.00
	— NA /									
	FUEL - U / 5.4 / 12 - 12/26/2024		0.00	0.00	12.32	0.00	0.00	0.00	0.00	12.32
	— NA /									
76264S	2019 EXPLORER	209	0.00	0.00	51.37	0.00	0.00	0.00	0.00	51.37
	FUEL - U / 9.6 / 11 - 01/14/2025		0.00	0.00	21.84	0.00	0.00	0.00	0.00	21.84
	— NA /									
	FUEL - U / 9.3 / 11 - 12/20/2024		0.00	0.00	21.34	0.00	0.00	0.00	0.00	21.34
	— NA /									
	FUEL - U / 7.9 / 11 - 12/26/2024		0.00	0.00	18.02	0.00	0.00	0.00	0.00	18.02
	— NA /									
76295s	2019 Frontier	486	0.00	0.00	61.20	0.00	0.00	0.00	0.00	61.20

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 3.5 / 11 - 01/03/2025		0.00	0.00	8.04	0.00	0.00	0.00	0.00	8.04
	— NA /									
	FUEL - U / 6.0 / 11 - 12/23/2024		0.00	0.00	13.63	0.00	0.00	0.00	0.00	13.63
	— NA /									
79413S	2020 EXPLORER	118	0.00	0.00	21.67	0.00	0.00	0.00	0.00	21.67
	FUEL - U / 6.8 / 12 - 01/06/2025		0.00	0.00	15.55	0.00	0.00	0.00	0.00	15.55
	— NA /									
	FUEL - U / 6.0 / 12 - 12/13/2024		0.00	0.00	13.67	0.00	0.00	0.00	0.00	13.67
	— NA /									
	FUEL - U / 4.6 / 11 - 12/14/2024		0.00	0.00	10.49	0.00	0.00	0.00	0.00	10.49
	— NA /									
	FUEL - U / 5.5 / 12 - 01/15/2025		0.00	0.00	12.56	0.00	0.00	0.00	0.00	12.56
	— NA /									
	FUEL - U / 10.3 / 12 - 12/23/2024		0.00	0.00	23.47	0.00	0.00	0.00	0.00	23.47
	— NA /									
	FUEL - U / 4.5 / 12 - 12/27/2024		0.00	0.00	10.37	0.00	0.00	0.00	0.00	10.37
	— NA /									
	FUEL - U / 1.2 / 11 - 12/29/2024		0.00	0.00	2.68	0.00	0.00	0.00	0.00	2.68
	— NA /									
79414S	2020 EXPLORER	330	0.00	0.00	88.79	0.00	0.00	0.00	0.00	88.79
	FUEL - U / 7.4 / 12 - 01/01/2025		0.00	0.00	16.85	0.00	0.00	0.00	0.00	16.85
	— NA /									
	FUEL - U / 6.2 / 12 - 01/04/2025		0.00	0.00	14.02	0.00	0.00	0.00	0.00	14.02
	— NA /									
	FUEL - U / 5.7 / 12 - 01/05/2025		0.00	0.00	13.02	0.00	0.00	0.00	0.00	13.02
	— NA /									
	FUEL - U / 3.6 / 12 - 01/08/2025		0.00	0.00	8.21	0.00	0.00	0.00	0.00	8.21

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 4.7 / 12 - 01/06/2025		0.00	0.00	10.78	0.00	0.00	0.00	0.00	10.78
	— NA /									
	FUEL - U / 5.5 / 12 - 01/07/2025		0.00	0.00	12.52	0.00	0.00	0.00	0.00	12.52
	— NA /									
	FUEL - U / 3.0 / 11 - 01/08/2025		0.00	0.00	6.84	0.00	0.00	0.00	0.00	6.84
	— NA /									
	FUEL - U / 5.0 / 11 - 01/11/2025		0.00	0.00	11.35	0.00	0.00	0.00	0.00	11.35
	— NA /									
	FUEL - U / 5.0 / 12 - 01/12/2025		0.00	0.00	11.31	0.00	0.00	0.00	0.00	11.31
	— NA /									
	FUEL - U / 3.1 / 11 - 01/13/2025		0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00
	— NA /									
	FUEL - U / 2.5 / 12 - 12/14/2024		0.00	0.00	5.63	0.00	0.00	0.00	0.00	5.63
	— NA /									
	FUEL - U / 4.6 / 12 - 12/15/2024		0.00	0.00	10.47	0.00	0.00	0.00	0.00	10.47
	— NA /									
	FUEL - U / 2.6 / 11 - 12/15/2024		0.00	0.00	5.95	0.00	0.00	0.00	0.00	5.95
	— NA /									
	FUEL - U / 2.9 / 11 - 01/15/2025		0.00	0.00	6.66	0.00	0.00	0.00	0.00	6.66
	— NA /									
	FUEL - U / 2.9 / 11 - 01/16/2025		0.00	0.00	6.52	0.00	0.00	0.00	0.00	6.52
	— NA /									
	FUEL - U / 3.9 / 12 - 01/16/2025		0.00	0.00	8.94	0.00	0.00	0.00	0.00	8.94
	— NA /									
	FUEL - U / 7.8 / 12 - 12/18/2024		0.00	0.00	17.95	0.00	0.00	0.00	0.00	17.95
	— NA /									
	FUEL - U / 2.7 / 11 - 12/19/2024		0.00	0.00	6.18	0.00	0.00	0.00	0.00	6.18
	— NA /									
	FUEL - U / 2.4 / 12 - 12/19/2024		0.00	0.00	5.54	0.00	0.00	0.00	0.00	5.54
	— NA /									
	FUEL - U / 6.1 / 11 - 12/25/2024		0.00	0.00	13.92	0.00	0.00	0.00	0.00	13.92
	— NA /									
	FUEL - U / 2.4 / 12 - 12/29/2024		0.00	0.00	5.59	0.00	0.00	0.00	0.00	5.59

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
79427S	2020 EXPLORER	671	0.00	0.00	165.93	0.00	0.00	0.00	0.00	165.93
FUEL - U / 4.3 / 11 - 01/01/2025										
— NA /										
FUEL - U / 4.3 / 11 - 01/03/2025										
— NA /										
FUEL - U / 3.9 / 11 - 01/04/2025										
— NA /										
FUEL - U / 5.8 / 11 - 01/05/2025										
— NA /										
FUEL - U / 3.0 / 11 - 01/06/2025										
— NA /										
FUEL - U / 1.9 / 11 - 01/08/2025										
— NA /										
FUEL - U / 6.9 / 11 - 01/10/2025										
— NA /										
FUEL - U / 2.8 / 11 - 12/12/2024										
— NA /										
FUEL - U / 4.8 / 11 - 01/13/2025										
— NA /										
FUEL - U / 5.5 / 11 - 01/14/2025										
— NA /										
FUEL - U / 4.4 / 11 - 12/16/2024										
— NA /										
FUEL - U / 4.8 / 11 - 12/17/2024										
— NA /										
FUEL - U / 3.4 / 11 - 12/17/2024										
— NA /										
FUEL - U / 4.3 / 12 - 12/18/2024										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
VDM9678	2015 IMPALA	283	0.00	0.00	36.52	0.00	0.00	0.00	0.00	36.52
	FUEL - U / 14.6 / 12 - 01/15/2025		0.00	0.00	33.33	0.00	0.00	0.00	0.00	33.33
	— NA /									
	FUEL - U / 14.2 / 11 - 12/18/2024		0.00	0.00	32.54	0.00	0.00	0.00	0.00	32.54
	— NA /									
VDW1828	2015 IMPALA	512	0.00	0.00	65.87	0.00	0.00	0.00	0.00	65.87
	FUEL - U / 12.7 / 12 - 01/13/2025		0.00	0.00	29.00	0.00	0.00	0.00	0.00	29.00
	— NA /									
	FUEL - U / 13.4 / 11 - 12/20/2024		0.00	0.00	30.57	0.00	0.00	0.00	0.00	30.57
	— NA /									
VXJ3047	2017 TAURUS	510	0.00	0.00	59.57	0.00	0.00	0.00	0.00	59.57
	FUEL - U / 15.9 / 11 - 01/14/2025		0.00	0.00	36.27	0.00	0.00	0.00	0.00	36.27
	— NA /									
WNV9176	2014 CHARGER	276	0.00	0.00	36.27	0.00	0.00	0.00	0.00	36.27
ACCT : 121720		13,565	0.00	0.00	3,525.91	264.80	430.00	0.00	50.00	4,270.71
ACCOUNT CODE: 122016										
	FUEL - U / 7.9 / 11 - 12/13/2024		0.00	0.00	18.07	0.00	0.00	0.00	0.00	18.07
	— NA /									
WORK ORDER # 0000116327			0.00	0.00	0.00	490.35	65.00	0.00	5.00	560.35

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 047100 / University Police Dee Perkins 0523

— NA /

71555s	2017 Caravan	175	0.00	0.00	18.07	490.35	65.00	0.00	5.00	578.42
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ACCT : 122016		175	0.00	0.00	18.07	490.35	65.00	0.00	5.00	578.42
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DEPARTMENT SUBTOTALS :		13,740	0.00	0.00	3,543.98	755.15	495.00	0.00	55.00	4,849.13
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		755.15	
EQUIPMENT COUNT :	39		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	047100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		55.00	
			OTHER		0.00		LABOR		495.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		3,543.98					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
ACCOUNT CODE: 155103										
WORK ORDER # 0000116336			0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										
58826S	2009 TRAILER	0	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
FUEL - D / 13.7 / 14 - 01/04/2025			0.00	0.00	41.28	0.00	0.00	0.00	0.00	41.28
— NA /										
FUEL - D / 3.6 / 14 - 12/12/2024			0.00	0.00	10.84	0.00	0.00	0.00	0.00	10.84
— NA /										
FUEL - D / 4.7 / 14 - 12/12/2024			0.00	0.00	14.16	0.00	0.00	0.00	0.00	14.16
— NA /										
FUEL - D / 5.8 / 14 - 12/15/2024			0.00	0.00	17.64	0.00	0.00	0.00	0.00	17.64
— NA /										
FUEL - D / 7.5 / 14 - 01/15/2025			0.00	0.00	22.65	0.00	0.00	0.00	0.00	22.65
— NA /										
FUEL - D / 7.0 / 13 - 12/21/2024			0.00	0.00	21.20	0.00	0.00	0.00	0.00	21.20
— NA /										
WORK ORDER # 0000116343			0.00	0.00	0.00	159.97	75.00	0.00	5.00	239.97
— NA /										
58864S	2009 AMBULANCE	80	0.00	0.00	127.77	159.97	75.00	0.00	5.00	367.74
FUEL - U / 8.6 / 12 - 12/15/2024			0.00	0.00	19.60	0.00	0.00	0.00	0.00	19.60
— NA /										
FUEL - U / 10.7 / 11 - 01/15/2025			0.00	0.00	24.28	0.00	0.00	0.00	0.00	24.28
— NA /										
74606s	2017 AMBULANCE	130	0.00	0.00	43.88	0.00	0.00	0.00	0.00	43.88

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 6.7 / 12 - 01/02/2025		0.00	0.00	15.37	0.00	0.00	0.00	0.00	15.37
	— NA /									
	FUEL - U / 4.2 / 11 - 01/07/2025		0.00	0.00	9.64	0.00	0.00	0.00	0.00	9.64
	— NA /									
	FUEL - U / 0.0 / 11 - 01/13/2025		0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
	— NA /									
	FUEL - U / 3.5 / 11 - 01/13/2025		0.00	0.00	8.03	0.00	0.00	0.00	0.00	8.03
	— NA /									
	FUEL - U / 8.1 / 01 - 12/14/2024		0.00	0.00	18.48	0.00	0.00	0.00	0.00	18.48
	— NA /									
	FUEL - U / 0.4 / 11 - 12/14/2024		0.00	0.00	0.89	0.00	0.00	0.00	0.00	0.89
	— NA /									
	FUEL - U / 6.6 / 11 - 12/18/2024		0.00	0.00	15.18	0.00	0.00	0.00	0.00	15.18
	— NA /									
	FUEL - U / 3.7 / 11 - 12/23/2024		0.00	0.00	8.40	0.00	0.00	0.00	0.00	8.40
	— NA /									
	FUEL - U / 3.7 / 11 - 12/25/2024		0.00	0.00	8.47	0.00	0.00	0.00	0.00	8.47
	— NA /									
74653s	2018 EXPLORER	433	0.00	0.00	84.48	0.00	0.00	0.00	0.00	84.48
	FUEL - U / 5.6 / 12 - 01/03/2025		0.00	0.00	12.65	0.00	0.00	0.00	0.00	12.65
	— NA /									
	FUEL - U / 6.6 / 12 - 01/10/2025		0.00	0.00	15.09	0.00	0.00	0.00	0.00	15.09
	— NA /									
	FUEL - U / 7.6 / 11 - 12/19/2024		0.00	0.00	17.31	0.00	0.00	0.00	0.00	17.31
	— NA /									
	FUEL - U / 4.7 / 12 - 12/29/2024		0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
	— NA /									
75439S	2023 F150	234	0.00	0.00	55.79	0.00	0.00	0.00	0.00	55.79

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 10.8 / 11 - 01/08/2025		0.00	0.00	24.67	0.00	0.00	0.00	0.00	24.67
	— NA /									
	FUEL - U / 10.0 / 12 - 12/13/2024		0.00	0.00	22.99	0.00	0.00	0.00	0.00	22.99
	— NA /									
	FUEL - U / 9.0 / 12 - 12/14/2024		0.00	0.00	20.56	0.00	0.00	0.00	0.00	20.56
	— NA /									
	FUEL - U / 11.3 / 12 - 12/15/2024		0.00	0.00	25.92	0.00	0.00	0.00	0.00	25.92
	— NA /									
	FUEL - U / 9.6 / 12 - 01/16/2025		0.00	0.00	21.96	0.00	0.00	0.00	0.00	21.96
	— NA /									
	FUEL - U / 8.7 / 12 - 12/17/2024		0.00	0.00	19.97	0.00	0.00	0.00	0.00	19.97
	— NA /									
	FUEL - U / 9.6 / 12 - 12/19/2024		0.00	0.00	21.96	0.00	0.00	0.00	0.00	21.96
	— NA /									
	FUEL - U / 8.5 / 12 - 12/24/2024		0.00	0.00	19.49	0.00	0.00	0.00	0.00	19.49
	— NA /									
77303s	2019 AMBULANCE	386	0.00	0.00	177.52	0.00	0.00	0.00	0.00	177.52
	FUEL - U / 6.9 / 11 - 01/01/2025		0.00	0.00	15.87	0.00	0.00	0.00	0.00	15.87
	— NA /									
	FUEL - U / 7.6 / 12 - 12/13/2024		0.00	0.00	17.43	0.00	0.00	0.00	0.00	17.43
	— NA /									
	FUEL - U / 7.3 / 11 - 01/15/2025		0.00	0.00	16.71	0.00	0.00	0.00	0.00	16.71
	— NA /									
	FUEL - U / 10.6 / 12 - 01/16/2025		0.00	0.00	24.26	0.00	0.00	0.00	0.00	24.26
	— NA /									
	WORK ORDER # 0000116377		0.00	0.00	0.00	33.48	51.25	0.00	5.00	89.73
	— NA /									
83468S	2023 AMBULANCE	71	0.00	0.00	74.27	33.48	51.25	0.00	5.00	164.00

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
FUEL - U / 2.0 / 11 - 12/28/2024			0.00	0.00	4.60	0.00	0.00	0.00	0.00	4.60
— NA /										
EGUV146	2024 ATV	0	0.00	0.00	4.60	0.00	0.00	0.00	0.00	4.60
FUEL - U / 10.2 / 11 - 01/03/2025			0.00	0.00	23.23	0.00	0.00	0.00	0.00	23.23
— NA /										
FUEL - U / 14.5 / 11 - 12/12/2024			0.00	0.00	33.14	0.00	0.00	0.00	0.00	33.14
— NA /										
BASE CHARGE			0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
— NA /										
PA145	2009 F350	0	0.00	519.00	56.37	0.00	0.00	0.00	0.00	575.37
ACCT :	155103	1,334	0.00	519.00	624.68	193.45	146.25	0.00	10.00	1,493.38
DEPARTMENT SUBTOTALS :		1,334	0.00	519.00	624.68	193.45	146.25	0.00	10.00	1,493.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			193.45
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			146.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		624.68					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
79426s	2020 Transit-350	149	0.00	0.00	29.94	0.00	0.00	0.00	0.00	29.94
ACCT :	121724	1,081	0.00	0.00	238.29	0.00	0.00	0.00	0.00	238.29
DEPARTMENT SUBTOTALS :		1,081	0.00	0.00	238.29	0.00	0.00	0.00	0.00	238.29
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		238.29					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115135										
FUEL - U / 18.5 / 11 - 01/10/2025			0.00	0.00	42.07	0.00	0.00	0.00	0.00	42.07
— NA /										
81722S	2022 EXPLORER	0	0.00	0.00	42.07	0.00	0.00	0.00	0.00	42.07
ACCT : 115135		0	0.00	0.00	42.07	0.00	0.00	0.00	0.00	42.07
ACCOUNT CODE: 115136										
FUEL - U / 26.0 / 11 - 12/30/2024			0.00	0.00	59.56	0.00	0.00	0.00	0.00	59.56
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA12	2013 F250	53	0.00	426.00	59.56	0.00	0.00	0.00	0.00	485.56
FUEL - U / 28.4 / 11 - 01/16/2025			0.00	0.00	64.71	0.00	0.00	0.00	0.00	64.71
— NA /										
BASE CHARGE			0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
— NA /										
PA73	2012 E350	106	0.00	600.00	64.71	0.00	0.00	0.00	0.00	664.71
ACCT : 115136		159	0.00	1,026.00	124.27	0.00	0.00	0.00	0.00	1,150.27

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
PA33	2014 IMPALA	8	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA59	2016 IMPALA	314	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
ACCT :	121737	892	0.00	1,324.00	158.17	0.00	0.00	0.00	0.00	1,482.17
DEPARTMENT SUBTOTALS :		1,051	0.00	2,350.00	324.51	0.00	0.00	0.00	0.00	2,674.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		2,350.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		324.51					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048400 / Office of the President Christine Watkinson 013100										
ACCOUNT CODE: 116314										
FUEL - U / 15.1 / 11 - 12/13/2024			0.00	0.00	34.46	0.00	0.00	0.00	0.00	34.46
— NA /										
58876S	2010 Caravan	181	0.00	0.00	34.46	0.00	0.00	0.00	0.00	34.46
FUEL - U / 14.3 / CC - 12/15/2024			0.00	0.00	41.98	0.00	0.00	0.00	0.00	41.98
— NA /										
64144S	2023 Transit-250	164	0.00	0.00	41.98	0.00	0.00	0.00	0.00	41.98
ACCT :	116314	345	0.00	0.00	76.44	0.00	0.00	0.00	0.00	76.44
DEPARTMENT SUBTOTALS :		345	0.00	0.00	76.44	0.00	0.00	0.00	0.00	76.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		76.44					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
FUEL - U / 8.7 / 11 - 12/16/2024			0.00	0.00	19.92	0.00	0.00	0.00	0.00	19.92
— NA /										
61725S	2012 ESCAPE	130	0.00	0.00	19.92	0.00	0.00	0.00	0.00	19.92
FUEL - U / 18.0 / CC - 12/24/2024			0.00	0.00	54.07	0.00	0.00	0.00	0.00	54.07
— NA /										
79449S	2020 EXPLORER	448	0.00	0.00	54.07	0.00	0.00	0.00	0.00	54.07
ACCT :	116942	578	0.00	0.00	73.99	0.00	0.00	0.00	0.00	73.99
DEPARTMENT SUBTOTALS :		578	0.00	0.00	73.99	0.00	0.00	0.00	0.00	73.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		73.99					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
ACCOUNT CODE: 121707										
WORK ORDER #	0000116352		0.00	0.00	0.00	0.00	16.25	0.00	0.00	16.25
— NA /										
EGUV083	2019 Golf	0	0.00	0.00	0.00	0.00	16.25	0.00	0.00	16.25
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA28	2013 Caravan	23	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
ACCT :	121707	23	0.00	391.00	0.00	0.00	16.25	0.00	0.00	407.25
ACCOUNT CODE: 887100										
FUEL - U /	11.4 / CC - 12/24/2024		0.00	0.00	34.18	0.00	0.00	0.00	0.00	34.18
— NA /										
UAC7407	2003 Town & Country	538	0.00	0.00	34.18	0.00	0.00	0.00	0.00	34.18
FUEL - U /	149.6 / CC - 12/24/2024		0.00	0.00	443.37	0.00	0.00	0.00	0.00	443.37
— NA /										
VBR6603	2013 Frontier	2,147	0.00	0.00	443.37	0.00	0.00	0.00	0.00	443.37

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
ACCT :	887100	2,685	0.00	0.00	477.55	0.00	0.00	0.00	0.00	477.55
DEPARTMENT SUBTOTALS :		2,708	0.00	391.00	477.55	0.00	16.25	0.00	0.00	884.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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			16.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		477.55					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
FUEL - U / 8.4 / 11 - 12/19/2024			0.00	0.00	19.17	0.00	0.00	0.00	0.00	19.17
— NA /										
71590s	2016 Transit Connect	127	0.00	0.00	19.17	0.00	0.00	0.00	0.00	19.17
FUEL - U / 7.3 / 11 - 12/18/2024			0.00	0.00	16.69	0.00	0.00	0.00	0.00	16.69
— NA /										
80232S	2019 Caravan	92	0.00	0.00	16.69	0.00	0.00	0.00	0.00	16.69
ACCT :	883344	219	0.00	0.00	35.86	0.00	0.00	0.00	0.00	35.86
DEPARTMENT SUBTOTALS :		219	0.00	0.00	35.86	0.00	0.00	0.00	0.00	35.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048701		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		35.86					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529										
ACCOUNT CODE: 121771										
	FUEL - U / 17.6 / CC - 12/04/2024		0.00	0.00	52.86	0.00	0.00	0.00	0.00	52.86
	— NA /									
	FUEL - U / 16.6 / 11 - 01/07/2025		0.00	0.00	37.89	0.00	0.00	0.00	0.00	37.89
	— NA /									
	FUEL - U / 3.0 / 11 - 01/09/2025		0.00	0.00	6.84	0.00	0.00	0.00	0.00	6.84
	— NA /									
	FUEL - U / 16.7 / CC - 01/10/2025		0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
	— NA /									
80210s	2020 EXPLORER	1,070	0.00	0.00	147.59	0.00	0.00	0.00	0.00	147.59
	FUEL - U / 16.8 / 11 - 01/06/2025		0.00	0.00	38.33	0.00	0.00	0.00	0.00	38.33
	— NA /									
80211s	2020 EXPLORER	227	0.00	0.00	38.33	0.00	0.00	0.00	0.00	38.33
ACCT :	121771	1,297	0.00	0.00	185.92	0.00	0.00	0.00	0.00	185.92

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,297	0.00	0.00	185.92	0.00	0.00	0.00	0.00	185.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		185.92					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
FUEL - U / 1.2 / 12 - 01/06/2025			0.00	0.00	2.62	0.00	0.00	0.00	0.00	2.62
— NA /										
FUEL - U / 0.4 / 12 - 12/13/2024			0.00	0.00	0.85	0.00	0.00	0.00	0.00	0.85
— NA /										
EGUV076	2017 WORKMAN	0	0.00	0.00	7.30	0.00	0.00	0.00	0.00	7.30
FUEL - U / 3.3 / 11 - 01/09/2025			0.00	0.00	7.41	0.00	0.00	0.00	0.00	7.41
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	7.41	0.00	0.00	0.00	0.00	7.41
FUEL - U / 6.2 / 11 - 01/03/2025			0.00	0.00	14.22	0.00	0.00	0.00	0.00	14.22
— NA /										
FUEL - U / 6.4 / 11 - 12/13/2024			0.00	0.00	14.75	0.00	0.00	0.00	0.00	14.75
— NA /										
FUEL - U / 7.3 / 11 - 01/14/2025			0.00	0.00	16.71	0.00	0.00	0.00	0.00	16.71
— NA /										
EGUV089	2022 GATOR	0	0.00	0.00	45.68	0.00	0.00	0.00	0.00	45.68
FUEL - U / 5.3 / 11 - 12/18/2024			0.00	0.00	12.21	0.00	0.00	0.00	0.00	12.21
— NA /										
EGUV129	2024 ATV	0	0.00	0.00	12.21	0.00	0.00	0.00	0.00	12.21
ACCT : 121774		1,665	0.00	0.00	554.54	0.00	0.00	0.00	0.00	554.54

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,665	0.00	0.00	554.54	0.00	0.00	0.00	0.00	554.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		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		554.54					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
ACCOUNT CODE: 115676										
FUEL - U / 7.1 / 11 - 12/16/2024			0.00	0.00	16.33	0.00	0.00	0.00	0.00	16.33
— NA /										
27168S	1999 RANGER	0	0.00	0.00	16.33	0.00	0.00	0.00	0.00	16.33
FUEL - U / 13.7 / 12 - 01/15/2025			0.00	0.00	31.12	0.00	0.00	0.00	0.00	31.12
— NA /										
OTHER CHARGE			0.00	7.57	0.00	0.00	0.00	0.00	0.00	7.57
— NA /										
74646s	2018 Frontier	159	0.00	7.57	31.12	0.00	0.00	0.00	0.00	38.69
ACCT :	115676	159	0.00	7.57	47.45	0.00	0.00	0.00	0.00	55.02
ACCOUNT CODE: 116000										
FUEL - U / 2.9 / 11 - 01/06/2025			0.00	0.00	6.61	0.00	0.00	0.00	0.00	6.61
— NA /										
FUEL - D / 66.0 / 13 - 01/07/2025			0.00	0.00	199.35	0.00	0.00	0.00	0.00	199.35
— NA /										
FUEL - U / 2.5 / 01 - 01/09/2025			0.00	0.00	5.70	0.00	0.00	0.00	0.00	5.70
— NA /										
ees	1990 EQUIPMENT	0	0.00	0.00	211.66	0.00	0.00	0.00	0.00	211.66

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
ACCT : 116000		0	0.00	0.00	211.66	0.00	0.00	0.00	0.00	211.66
ACCOUNT CODE: 116862										
FUEL - U / 11.9 / 11 - 01/08/2025			0.00	0.00	27.09	0.00	0.00	0.00	0.00	27.09
— NA /										
FUEL - U / 15.0 / 11 - 01/11/2025			0.00	0.00	34.20	0.00	0.00	0.00	0.00	34.20
— NA /										
FUEL - U / 15.0 / 12 - 12/16/2024			0.00	0.00	34.35	0.00	0.00	0.00	0.00	34.35
— NA /										
FUEL - U / 16.0 / 11 - 12/23/2024			0.00	0.00	36.64	0.00	0.00	0.00	0.00	36.64
— NA /										
41412S	1999 SIERRA	499	0.00	0.00	132.28	0.00	0.00	0.00	0.00	132.28
FUEL - U / 21.0 / 11 - 01/02/2025			0.00	0.00	48.11	0.00	0.00	0.00	0.00	48.11
— NA /										
77326s	2019 VAN	131	0.00	0.00	48.11	0.00	0.00	0.00	0.00	48.11
ACCT : 116862		630	0.00	0.00	180.39	0.00	0.00	0.00	0.00	180.39
ACCOUNT CODE: 118211										
FUEL - U / 17.6 / 12 - 01/11/2025			0.00	0.00	40.08	0.00	0.00	0.00	0.00	40.08
— NA /										
27109S	2001 SAFARI	110	0.00	0.00	40.08	0.00	0.00	0.00	0.00	40.08

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
71571s	2017 F250-4x4	501	0.00	0.00	126.76	0.00	0.00	0.00	0.00	126.76
FUEL - U / 26.9 / 11 - 01/11/2025			0.00	0.00	61.42	0.00	0.00	0.00	0.00	61.42
— NA /										
FUEL - U / 24.7 / 11 - 12/19/2024			0.00	0.00	56.65	0.00	0.00	0.00	0.00	56.65
— NA /										
71572s	2017 F250-4x4	371	0.00	0.00	118.07	0.00	0.00	0.00	0.00	118.07
FUEL - U / 0.9 / 11 - 12/19/2024			0.00	0.00	2.06	0.00	0.00	0.00	0.00	2.06
— NA /										
FUEL - U / 3.4 / 11 - 12/19/2024			0.00	0.00	7.85	0.00	0.00	0.00	0.00	7.85
— NA /										
eguv041	2014 WORKMAN	0	0.00	0.00	9.91	0.00	0.00	0.00	0.00	9.91
ACCT :	118211	1,633	0.00	0.00	520.50	0.00	0.00	0.00	0.00	520.50
ACCOUNT CODE: 119672										
FUEL - U / 16.4 / 11 - 01/13/2025			0.00	0.00	37.46	0.00	0.00	0.00	0.00	37.46
— NA /										
FUEL - U / 8.0 / 11 - 12/23/2024			0.00	0.00	18.34	0.00	0.00	0.00	0.00	18.34
— NA /										
52547S	2007 Caravan	87	0.00	0.00	55.80	0.00	0.00	0.00	0.00	55.80
FUEL - U / 11.7 / 11 - 12/13/2024			0.00	0.00	26.84	0.00	0.00	0.00	0.00	26.84

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
— NA /										
68270S	2015 EXPLORER	136	0.00	0.00	26.84	0.00	0.00	0.00	0.00	26.84
ACCT : 119672		223	0.00	0.00	82.64	0.00	0.00	0.00	0.00	82.64
ACCOUNT CODE: 121779										
FUEL - U / 17.0 / 12 - 12/23/2024			0.00	0.00	38.93	0.00	0.00	0.00	0.00	38.93
— NA /										
65578S	2013 Ram	161	0.00	0.00	38.93	0.00	0.00	0.00	0.00	38.93
ACCT : 121779		161	0.00	0.00	38.93	0.00	0.00	0.00	0.00	38.93
ACCOUNT CODE: 123159										
FUEL - D / 17.9 / 13 - 01/15/2025			0.00	0.00	54.03	0.00	0.00	0.00	0.00	54.03
— NA /										
45259S	2002 NPR	132	0.00	0.00	54.03	0.00	0.00	0.00	0.00	54.03
FUEL - D / 31.5 / 14 - 01/07/2025			0.00	0.00	95.10	0.00	0.00	0.00	0.00	95.10
— NA /										
FUEL - D / 0.1 / 14 - 01/07/2025			0.00	0.00	0.33	0.00	0.00	0.00	0.00	0.33
— NA /										
69972s	2016 CREW CAB	176	0.00	0.00	95.43	0.00	0.00	0.00	0.00	95.43

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
ACCT : 123159		308	0.00	0.00	149.46	0.00	0.00	0.00	0.00	149.46
ACCOUNT CODE: 175725										
FUEL - U / 26.0 / 12 - 01/09/2025			0.00	0.00	59.23	0.00	0.00	0.00	0.00	59.23
— NA /										
69994s	2016 Express 3500	160	0.00	0.00	59.23	0.00	0.00	0.00	0.00	59.23
FUEL - U / 20.7 / 11 - 01/06/2025			0.00	0.00	47.22	0.00	0.00	0.00	0.00	47.22
— NA /										
FUEL - U / 21.9 / 12 - 12/12/2024			0.00	0.00	50.08	0.00	0.00	0.00	0.00	50.08
— NA /										
74670s	2018 Transit-350	248	0.00	0.00	97.30	0.00	0.00	0.00	0.00	97.30
ACCT : 175725		408	0.00	0.00	156.53	0.00	0.00	0.00	0.00	156.53

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,522	0.00	7.57	1,387.56	0.00	0.00	0.00	0.00	1,395.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	21		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		7.57		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,387.56					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 28.2 / 11 - 01/02/2025			0.00	0.00	64.62	0.00	0.00	0.00	0.00	64.62
— NA /										
41375S	1999 SIERRA	259	0.00	0.00	64.62	0.00	0.00	0.00	0.00	64.62
FUEL - U / 17.6 / 11 - 12/17/2024			0.00	0.00	40.30	0.00	0.00	0.00	0.00	40.30
— NA /										
49007s	2004 F150	168	0.00	0.00	40.30	0.00	0.00	0.00	0.00	40.30
FUEL - U / 24.6 / 11 - 12/16/2024			0.00	0.00	56.38	0.00	0.00	0.00	0.00	56.38
— NA /										
55093S	2007 SIERRA	157	0.00	0.00	56.38	0.00	0.00	0.00	0.00	56.38
FUEL - U / 15.3 / 12 - 01/10/2025			0.00	0.00	34.77	0.00	0.00	0.00	0.00	34.77
— NA /										
65598S	2014 RAM VAN	101	0.00	0.00	34.77	0.00	0.00	0.00	0.00	34.77
FUEL - U / 25.3 / 11 - 12/18/2024			0.00	0.00	57.98	0.00	0.00	0.00	0.00	57.98
— NA /										
65636S	2014 F250	154	0.00	0.00	57.98	0.00	0.00	0.00	0.00	57.98
FUEL - U / 18.8 / 11 - 01/07/2025			0.00	0.00	42.96	0.00	0.00	0.00	0.00	42.96

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
65637S	2014 F250	211	0.00	0.00	42.96	0.00	0.00	0.00	0.00	42.96
FUEL - U / 25.3 / 12 - 01/06/2025			0.00	0.00	57.71	0.00	0.00	0.00	0.00	57.71
— NA /										
65638S	2014 F250	183	0.00	0.00	57.71	0.00	0.00	0.00	0.00	57.71
FUEL - U / 28.0 / 11 - 01/07/2025			0.00	0.00	63.84	0.00	0.00	0.00	0.00	63.84
— NA /										
FUEL - U / 0.0 / 12 - 01/07/2025			0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
— NA /										
65645S	2014 F250	157	0.00	0.00	63.86	0.00	0.00	0.00	0.00	63.86
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ACCT :	118210	1,390	0.00	0.00	418.58	0.00	0.00	0.00	0.00	418.58
ACCOUNT CODE: 118211										
FUEL - U / 19.9 / 12 - 01/10/2025			0.00	0.00	45.26	0.00	0.00	0.00	0.00	45.26
— NA /										
77321s	2019 Express 2500	169	0.00	0.00	45.26	0.00	0.00	0.00	0.00	45.26
FUEL - U / 28.3 / 11 - 12/17/2024			0.00	0.00	64.90	0.00	0.00	0.00	0.00	64.90
— NA /										
77322s	2019 Express 2500	0	0.00	0.00	64.90	0.00	0.00	0.00	0.00	64.90

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT :	118211	169	0.00	0.00	110.16	0.00	0.00	0.00	0.00	110.16
ACCOUNT CODE: 118216										
FUEL - U / 29.1 / 11 - 01/06/2025			0.00	0.00	66.44	0.00	0.00	0.00	0.00	66.44
— NA /										
FUEL - U / 28.8 / 11 - 01/15/2025			0.00	0.00	65.69	0.00	0.00	0.00	0.00	65.69
— NA /										
47284S	2012 F250-4x4	382	0.00	0.00	132.13	0.00	0.00	0.00	0.00	132.13
FUEL - U / 9.1 / 11 - 12/13/2024			0.00	0.00	20.93	0.00	0.00	0.00	0.00	20.93
— NA /										
48979s	2004 ESCAPE	79	0.00	0.00	20.93	0.00	0.00	0.00	0.00	20.93
FUEL - U / 16.5 / 11 - 01/10/2025			0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
— NA /										
49009s	2004 F150	54	0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
FUEL - U / 20.9 / 11 - 12/20/2024			0.00	0.00	47.84	0.00	0.00	0.00	0.00	47.84
— NA /										
49026S	2004 Silverado	0	0.00	0.00	47.84	0.00	0.00	0.00	0.00	47.84
FUEL - U / 19.0 / 11 - 01/06/2025			0.00	0.00	43.23	0.00	0.00	0.00	0.00	43.23

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 23.9 / 11 - 01/13/2025		0.00	0.00	54.47	0.00	0.00	0.00	0.00	54.47
	— NA /									
	FUEL - U / 23.3 / 11 - 12/17/2024		0.00	0.00	53.36	0.00	0.00	0.00	0.00	53.36
	— NA /									
	FUEL - U / 16.5 / 11 - 12/23/2024		0.00	0.00	37.79	0.00	0.00	0.00	0.00	37.79
	— NA /									
50126S	2005 F150	599	0.00	0.00	188.85	0.00	0.00	0.00	0.00	188.85
	FUEL - U / 26.5 / 11 - 01/07/2025		0.00	0.00	60.47	0.00	0.00	0.00	0.00	60.47
	— NA /									
52503S	2006 Silverado	240	0.00	0.00	60.47	0.00	0.00	0.00	0.00	60.47
	FUEL - U / 26.8 / 11 - 01/02/2025		0.00	0.00	61.39	0.00	0.00	0.00	0.00	61.39
	— NA /									
	FUEL - U / 27.2 / 12 - 01/10/2025		0.00	0.00	61.90	0.00	0.00	0.00	0.00	61.90
	— NA /									
52515S	2006 SAVANA	288	0.00	0.00	123.29	0.00	0.00	0.00	0.00	123.29
	FUEL - U / 20.2 / 12 - 01/03/2025		0.00	0.00	46.01	0.00	0.00	0.00	0.00	46.01
	— NA /									
	FUEL - U / 24.7 / 12 - 01/15/2025		0.00	0.00	56.41	0.00	0.00	0.00	0.00	56.41
	— NA /									
55092S	2007 SIERRA	0	0.00	0.00	102.42	0.00	0.00	0.00	0.00	102.42
	FUEL - U / 14.3 / 12 - 01/03/2025		0.00	0.00	32.60	0.00	0.00	0.00	0.00	32.60

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 17.9 / 11 - 01/10/2025		0.00	0.00	40.79	0.00	0.00	0.00	0.00	40.79
	— NA /									
	FUEL - U / 18.0 / 11 - 01/16/2025		0.00	0.00	41.04	0.00	0.00	0.00	0.00	41.04
	— NA /									
	FUEL - U / 24.0 / 11 - 12/17/2024		0.00	0.00	54.96	0.00	0.00	0.00	0.00	54.96
	— NA /									
55244S	2007 Express 2500	243	0.00	0.00	169.39	0.00	0.00	0.00	0.00	169.39
	FUEL - U / 21.2 / 12 - 12/19/2024		0.00	0.00	48.62	0.00	0.00	0.00	0.00	48.62
	— NA /									
61790s	2003 SIERRA	0	0.00	0.00	48.62	0.00	0.00	0.00	0.00	48.62
	FUEL - U / 25.4 / 12 - 01/07/2025		0.00	0.00	57.84	0.00	0.00	0.00	0.00	57.84
	— NA /									
	FUEL - U / 26.4 / 11 - 12/13/2024		0.00	0.00	60.41	0.00	0.00	0.00	0.00	60.41
	— NA /									
	FUEL - U / 24.2 / 11 - 01/16/2025		0.00	0.00	55.15	0.00	0.00	0.00	0.00	55.15
	— NA /									
65564S	2014 F250	235	0.00	0.00	173.40	0.00	0.00	0.00	0.00	173.40
	FUEL - U / 19.9 / 11 - 01/13/2025		0.00	0.00	45.33	0.00	0.00	0.00	0.00	45.33
	— NA /									
	FUEL - U / 25.7 / 12 - 12/23/2024		0.00	0.00	58.94	0.00	0.00	0.00	0.00	58.94
	— NA /									
65646S	2014 F250	287	0.00	0.00	104.27	0.00	0.00	0.00	0.00	104.27

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
61744S	2013 Express 2500	325	0.00	0.00	114.79	0.00	0.00	0.00	0.00	114.79
	FUEL - U / 23.3 / 11 - 01/10/2025		0.00	0.00	53.15	0.00	0.00	0.00	0.00	53.15
	— NA /									
	FUEL - U / 21.0 / 11 - 12/16/2024		0.00	0.00	48.09	0.00	0.00	0.00	0.00	48.09
	— NA /									
65635S	2014 F250	266	0.00	0.00	101.24	0.00	0.00	0.00	0.00	101.24
	FUEL - U / 30.9 / 12 - 01/06/2025		0.00	0.00	70.38	0.00	0.00	0.00	0.00	70.38
	— NA /									
65647S	2014 F250	181	0.00	0.00	70.38	0.00	0.00	0.00	0.00	70.38
ACCT : 119618		1,694	0.00	0.00	572.05	0.00	0.00	0.00	0.00	572.05
ACCOUNT CODE: 119620										
	FUEL - U / 27.0 / 11 - 01/06/2025		0.00	0.00	61.61	0.00	0.00	0.00	0.00	61.61
	— NA /									
	FUEL - U / 27.5 / 11 - 01/13/2025		0.00	0.00	62.68	0.00	0.00	0.00	0.00	62.68
	— NA /									
55097S	2007 SIERRA	295	0.00	0.00	124.29	0.00	0.00	0.00	0.00	124.29
ACCT : 119620		295	0.00	0.00	124.29	0.00	0.00	0.00	0.00	124.29

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
25375S	2014 VAN	154	0.00	0.00	80.01	0.00	0.00	0.00	0.00	80.01
ACCT : 121774		154	0.00	0.00	80.01	0.00	0.00	0.00	0.00	80.01
ACCOUNT CODE: 121806										
FUEL - U / 23.3 / 12 - 01/09/2025 — NA /			0.00	0.00	53.15	0.00	0.00	0.00	0.00	53.15
25370S	2018 3700	171	0.00	0.00	53.15	0.00	0.00	0.00	0.00	53.15
FUEL - U / 26.7 / 11 - 01/16/2025 — NA /			0.00	0.00	60.78	0.00	0.00	0.00	0.00	60.78
25371s	2019 F350	132	0.00	0.00	60.78	0.00	0.00	0.00	0.00	60.78
FUEL - D / 24.7 / 14 - 01/07/2025 — NA /			0.00	0.00	74.56	0.00	0.00	0.00	0.00	74.56
FUEL - D / 23.7 / 14 - 01/10/2025 — NA /			0.00	0.00	71.57	0.00	0.00	0.00	0.00	71.57
FUEL - D / 14.1 / 13 - 01/15/2025 — NA /			0.00	0.00	42.55	0.00	0.00	0.00	0.00	42.55
FUEL - D / 0.0 / 14 - 01/15/2025 — NA /			0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
FUEL - D / 22.8 / 13 - 12/17/2024 — NA /			0.00	0.00	68.71	0.00	0.00	0.00	0.00	68.71
25386S	2013 F450	971	0.00	0.00	257.42	0.00	0.00	0.00	0.00	257.42

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 17.1 / 11 - 01/10/2025		0.00	0.00	39.06	0.00	0.00	0.00	0.00	39.06
	— NA /									
	FUEL - U / 14.5 / 11 - 01/11/2025		0.00	0.00	33.13	0.00	0.00	0.00	0.00	33.13
	— NA /									
	FUEL - U / 18.0 / 11 - 12/16/2024		0.00	0.00	41.22	0.00	0.00	0.00	0.00	41.22
	— NA /									
39293S	1997 F150	436	0.00	0.00	113.41	0.00	0.00	0.00	0.00	113.41
	FUEL - U / 18.1 / 11 - 01/03/2025		0.00	0.00	41.47	0.00	0.00	0.00	0.00	41.47
	— NA /									
	FUEL - U / 19.1 / 12 - 01/08/2025		0.00	0.00	43.64	0.00	0.00	0.00	0.00	43.64
	— NA /									
	FUEL - U / 26.4 / 12 - 01/16/2025		0.00	0.00	60.08	0.00	0.00	0.00	0.00	60.08
	— NA /									
47274S	2012 F250-4x4	398	0.00	0.00	145.19	0.00	0.00	0.00	0.00	145.19
	FUEL - U / 30.4 / 11 - 01/08/2025		0.00	0.00	69.38	0.00	0.00	0.00	0.00	69.38
	— NA /									
	FUEL - U / 30.3 / 11 - 01/11/2025		0.00	0.00	69.11	0.00	0.00	0.00	0.00	69.11
	— NA /									
	FUEL - U / 23.2 / 12 - 12/17/2024		0.00	0.00	53.01	0.00	0.00	0.00	0.00	53.01
	— NA /									
	FUEL - U / 28.7 / 11 - 01/17/2025		0.00	0.00	65.50	0.00	0.00	0.00	0.00	65.50
	— NA /									
	FUEL - U / 29.0 / 11 - 12/23/2024		0.00	0.00	66.43	0.00	0.00	0.00	0.00	66.43
	— NA /									
47275S	2012 F250-4x4	1,078	0.00	0.00	323.43	0.00	0.00	0.00	0.00	323.43

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 15.7 / 12 - 01/11/2025		0.00	0.00	35.75	0.00	0.00	0.00	0.00	35.75
	— NA /									
	FUEL - U / 23.3 / 11 - 01/15/2025		0.00	0.00	53.17	0.00	0.00	0.00	0.00	53.17
	— NA /									
65563S	2014 F250	308	0.00	0.00	133.95	0.00	0.00	0.00	0.00	133.95
	FUEL - U / 27.3 / 12 - 01/02/2025		0.00	0.00	62.45	0.00	0.00	0.00	0.00	62.45
	— NA /									
	FUEL - U / 24.6 / 12 - 01/07/2025		0.00	0.00	56.16	0.00	0.00	0.00	0.00	56.16
	— NA /									
	FUEL - U / 25.0 / 11 - 01/10/2025		0.00	0.00	57.00	0.00	0.00	0.00	0.00	57.00
	— NA /									
	FUEL - U / 27.2 / 12 - 01/16/2025		0.00	0.00	62.06	0.00	0.00	0.00	0.00	62.06
	— NA /									
	FUEL - U / 26.1 / 11 - 12/17/2024		0.00	0.00	59.70	0.00	0.00	0.00	0.00	59.70
	— NA /									
65565S	2014 F250	556	0.00	0.00	297.37	0.00	0.00	0.00	0.00	297.37
	FUEL - U / 25.0 / 11 - 01/16/2025		0.00	0.00	57.00	0.00	0.00	0.00	0.00	57.00
	— NA /									
	FUEL - U / 23.3 / 11 - 12/18/2024		0.00	0.00	53.40	0.00	0.00	0.00	0.00	53.40
	— NA /									
65623s	2013 F250	382	0.00	0.00	110.40	0.00	0.00	0.00	0.00	110.40
	FUEL - D / 43.4 / 13 - 01/10/2025		0.00	0.00	130.95	0.00	0.00	0.00	0.00	130.95
	— NA /									
71508s	2017 7600	149	0.00	0.00	130.95	0.00	0.00	0.00	0.00	130.95

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 5.9 / 11 - 01/05/2025		0.00	0.00	13.38	0.00	0.00	0.00	0.00	13.38
	— NA /									
	FUEL - U / 16.5 / 11 - 01/05/2025		0.00	0.00	37.71	0.00	0.00	0.00	0.00	37.71
	— NA /									
	FUEL - U / 1.3 / 11 - 01/05/2025		0.00	0.00	3.01	0.00	0.00	0.00	0.00	3.01
	— NA /									
	FUEL - U / 0.7 / 11 - 01/06/2025		0.00	0.00	1.60	0.00	0.00	0.00	0.00	1.60
	— NA /									
	FUEL - U / 2.7 / 11 - 01/06/2025		0.00	0.00	6.18	0.00	0.00	0.00	0.00	6.18
	— NA /									
	FUEL - U / 3.1 / 11 - 01/06/2025		0.00	0.00	7.07	0.00	0.00	0.00	0.00	7.07
	— NA /									
	FUEL - U / 5.9 / 11 - 01/06/2025		0.00	0.00	13.41	0.00	0.00	0.00	0.00	13.41
	— NA /									
	FUEL - U / 7.4 / 11 - 01/06/2025		0.00	0.00	16.87	0.00	0.00	0.00	0.00	16.87
	— NA /									
	FUEL - D / 11.1 / 13 - 01/06/2025		0.00	0.00	33.52	0.00	0.00	0.00	0.00	33.52
	— NA /									
	FUEL - D / 8.3 / 13 - 01/06/2025		0.00	0.00	25.13	0.00	0.00	0.00	0.00	25.13
	— NA /									
	FUEL - D / 9.2 / 13 - 01/06/2025		0.00	0.00	27.84	0.00	0.00	0.00	0.00	27.84
	— NA /									
	FUEL - D / 2.7 / 14 - 01/06/2025		0.00	0.00	8.12	0.00	0.00	0.00	0.00	8.12
	— NA /									
	FUEL - D / 3.1 / 14 - 01/06/2025		0.00	0.00	9.48	0.00	0.00	0.00	0.00	9.48
	— NA /									
	FUEL - D / 2.6 / 14 - 01/06/2025		0.00	0.00	7.73	0.00	0.00	0.00	0.00	7.73
	— NA /									
	FUEL - U / 4.6 / 11 - 01/07/2025		0.00	0.00	10.42	0.00	0.00	0.00	0.00	10.42
	— NA /									
	FUEL - U / 6.0 / 12 - 01/07/2025		0.00	0.00	13.73	0.00	0.00	0.00	0.00	13.73
	— NA /									
	FUEL - D / 0.0 / 13 - 01/07/2025		0.00	0.00	0.06	0.00	0.00	0.00	0.00	0.06

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.6 / 11 - 01/10/2025		0.00	0.00	8.25	0.00	0.00	0.00	0.00	8.25
	— NA /									
	FUEL - U / 0.7 / 11 - 01/10/2025		0.00	0.00	1.57	0.00	0.00	0.00	0.00	1.57
	— NA /									
	FUEL - U / 4.0 / 11 - 01/11/2025		0.00	0.00	9.07	0.00	0.00	0.00	0.00	9.07
	— NA /									
	FUEL - U / 2.0 / 11 - 01/11/2025		0.00	0.00	4.58	0.00	0.00	0.00	0.00	4.58
	— NA /									
	FUEL - U / 8.4 / 11 - 01/11/2025		0.00	0.00	19.22	0.00	0.00	0.00	0.00	19.22
	— NA /									
	FUEL - U / 29.8 / 11 - 01/11/2025		0.00	0.00	67.94	0.00	0.00	0.00	0.00	67.94
	— NA /									
	FUEL - U / 0.7 / 11 - 01/11/2025		0.00	0.00	1.60	0.00	0.00	0.00	0.00	1.60
	— NA /									
	FUEL - U / 0.7 / 11 - 01/11/2025		0.00	0.00	1.55	0.00	0.00	0.00	0.00	1.55
	— NA /									
	FUEL - U / 0.7 / 12 - 01/11/2025		0.00	0.00	1.64	0.00	0.00	0.00	0.00	1.64
	— NA /									
	FUEL - D / 8.1 / 13 - 01/11/2025		0.00	0.00	24.43	0.00	0.00	0.00	0.00	24.43
	— NA /									
	FUEL - D / 7.8 / 13 - 01/11/2025		0.00	0.00	23.50	0.00	0.00	0.00	0.00	23.50
	— NA /									
	FUEL - D / 4.4 / 13 - 01/11/2025		0.00	0.00	13.20	0.00	0.00	0.00	0.00	13.20
	— NA /									
	FUEL - D / 5.6 / 13 - 01/11/2025		0.00	0.00	16.76	0.00	0.00	0.00	0.00	16.76
	— NA /									
	FUEL - D / 4.9 / 14 - 01/11/2025		0.00	0.00	14.92	0.00	0.00	0.00	0.00	14.92
	— NA /									
	FUEL - D / 10.0 / 14 - 01/11/2025		0.00	0.00	30.29	0.00	0.00	0.00	0.00	30.29
	— NA /									
	FUEL - U / 19.1 / 11 - 01/11/2025		0.00	0.00	43.46	0.00	0.00	0.00	0.00	43.46
	— NA /									
	FUEL - U / 0.6 / 11 - 01/11/2025		0.00	0.00	1.25	0.00	0.00	0.00	0.00	1.25

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 8.3 / 11 - 12/15/2024		0.00	0.00	18.96	0.00	0.00	0.00	0.00	18.96
	— NA /									
	FUEL - U / 15.0 / 11 - 01/15/2025		0.00	0.00	34.20	0.00	0.00	0.00	0.00	34.20
	— NA /									
	FUEL - U / 6.8 / 11 - 01/15/2025		0.00	0.00	15.60	0.00	0.00	0.00	0.00	15.60
	— NA /									
	FUEL - U / 2.1 / 11 - 12/16/2024		0.00	0.00	4.85	0.00	0.00	0.00	0.00	4.85
	— NA /									
	FUEL - U / 15.6 / 11 - 12/16/2024		0.00	0.00	35.77	0.00	0.00	0.00	0.00	35.77
	— NA /									
	FUEL - U / 2.0 / 12 - 12/16/2024		0.00	0.00	4.58	0.00	0.00	0.00	0.00	4.58
	— NA /									
	FUEL - U / 2.0 / 12 - 12/16/2024		0.00	0.00	4.60	0.00	0.00	0.00	0.00	4.60
	— NA /									
	FUEL - U / 5.4 / 11 - 12/16/2024		0.00	0.00	12.27	0.00	0.00	0.00	0.00	12.27
	— NA /									
	FUEL - D / 14.7 / 13 - 12/16/2024		0.00	0.00	44.39	0.00	0.00	0.00	0.00	44.39
	— NA /									
	FUEL - U / 5.3 / 12 - 01/16/2025		0.00	0.00	12.18	0.00	0.00	0.00	0.00	12.18
	— NA /									
	FUEL - D / 9.8 / 13 - 01/16/2025		0.00	0.00	29.60	0.00	0.00	0.00	0.00	29.60
	— NA /									
	FUEL - D / 28.0 / 13 - 01/16/2025		0.00	0.00	84.56	0.00	0.00	0.00	0.00	84.56
	— NA /									
	FUEL - U / 3.4 / 11 - 01/16/2025		0.00	0.00	7.73	0.00	0.00	0.00	0.00	7.73
	— NA /									
	FUEL - U / 1.8 / 11 - 12/17/2024		0.00	0.00	4.17	0.00	0.00	0.00	0.00	4.17
	— NA /									
	FUEL - D / 7.4 / 13 - 12/17/2024		0.00	0.00	22.23	0.00	0.00	0.00	0.00	22.23
	— NA /									
	FUEL - U / 2.0 / 11 - 12/17/2024		0.00	0.00	4.60	0.00	0.00	0.00	0.00	4.60
	— NA /									
	FUEL - U / 2.0 / 11 - 12/17/2024		0.00	0.00	4.58	0.00	0.00	0.00	0.00	4.58

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 2.0 / 11 - 12/17/2024		0.00	0.00	4.58	0.00	0.00	0.00	0.00	4.58
	— NA /									
	FUEL - U / 2.0 / 12 - 12/18/2024		0.00	0.00	4.56	0.00	0.00	0.00	0.00	4.56
	— NA /									
	FUEL - U / 23.7 / 11 - 12/19/2024		0.00	0.00	117.91	0.00	0.00	0.00	0.00	117.91
	— NA /									
	FUEL - U / 1.0 / 12 - 12/23/2024		0.00	0.00	2.36	0.00	0.00	0.00	0.00	2.36
	— NA /									
egr19	1990 CAN	0	0.00	0.00	2,276.57	0.00	0.00	0.00	0.00	2,276.57
	FUEL - U / 3.8 / 12 - 01/06/2025		0.00	0.00	8.71	0.00	0.00	0.00	0.00	8.71
	— NA /									
	FUEL - U / 3.6 / 11 - 01/08/2025		0.00	0.00	8.16	0.00	0.00	0.00	0.00	8.16
	— NA /									
	FUEL - U / 3.3 / 11 - 01/10/2025		0.00	0.00	7.52	0.00	0.00	0.00	0.00	7.52
	— NA /									
	FUEL - U / 5.5 / 11 - 01/11/2025		0.00	0.00	12.61	0.00	0.00	0.00	0.00	12.61
	— NA /									
	FUEL - U / 5.2 / 12 - 12/12/2024		0.00	0.00	11.84	0.00	0.00	0.00	0.00	11.84
	— NA /									
	FUEL - U / 5.9 / 11 - 12/17/2024		0.00	0.00	13.49	0.00	0.00	0.00	0.00	13.49
	— NA /									
EGUV137	2022 HIJET	0	0.00	0.00	62.33	0.00	0.00	0.00	0.00	62.33
	FUEL - U / 4.9 / 11 - 01/02/2025		0.00	0.00	11.20	0.00	0.00	0.00	0.00	11.20
	— NA /									
	FUEL - U / 5.3 / 12 - 01/08/2025		0.00	0.00	12.15	0.00	0.00	0.00	0.00	12.15
	— NA /									
	FUEL - U / 2.6 / 11 - 01/10/2025		0.00	0.00	5.88	0.00	0.00	0.00	0.00	5.88

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
FUEL - U / 4.9 / 12 - 12/17/2024			0.00	0.00	11.22	0.00	0.00	0.00	0.00	11.22
— NA /										
EGUV139	2022 HIJET	0	0.00	0.00	40.45	0.00	0.00	0.00	0.00	40.45
ACCT : 121806										
		10,111	0.00	0.00	6,522.64	0.00	0.00	0.00	0.00	6,522.64
ACCOUNT CODE: 121808										
FUEL - U / 23.7 / 11 - 12/20/2024			0.00	0.00	54.23	0.00	0.00	0.00	0.00	54.23
— NA /										
50127s	2005 F150	260	0.00	0.00	54.23	0.00	0.00	0.00	0.00	54.23
ACCT : 121808										
		260	0.00	0.00	54.23	0.00	0.00	0.00	0.00	54.23
ACCOUNT CODE: 176035										
FUEL - U / 24.6 / 12 - 01/02/2025			0.00	0.00	56.22	0.00	0.00	0.00	0.00	56.22
— NA /										
FUEL - U / 23.1 / 11 - 01/16/2025			0.00	0.00	52.67	0.00	0.00	0.00	0.00	52.67
— NA /										
60206S	2011 SAVANA	268	0.00	0.00	108.89	0.00	0.00	0.00	0.00	108.89
ACCT : 176035										
		268	0.00	0.00	108.89	0.00	0.00	0.00	0.00	108.89

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 177305										
	FUEL - U / 4.1 / 11 - 12/16/2024		0.00	0.00	9.46	0.00	0.00	0.00	0.00	9.46
	— NA /									
	FUEL - U / 4.2 / 11 - 12/16/2024		0.00	0.00	9.53	0.00	0.00	0.00	0.00	9.53
	— NA /									
EQHSC	2019 EQUIPMENT	0	0.00	0.00	18.99	0.00	0.00	0.00	0.00	18.99
ACCT :	177305	0	0.00	0.00	18.99	0.00	0.00	0.00	0.00	18.99
ACCOUNT CODE: 180362										
	FUEL - U / 18.2 / 12 - 01/06/2025		0.00	0.00	41.54	0.00	0.00	0.00	0.00	41.54
	— NA /									
	FUEL - U / 1.1 / 12 - 01/06/2025		0.00	0.00	2.53	0.00	0.00	0.00	0.00	2.53
	— NA /									
	FUEL - U / 26.7 / 11 - 01/06/2025		0.00	0.00	60.78	0.00	0.00	0.00	0.00	60.78
	— NA /									
	FUEL - U / 11.5 / 11 - 01/10/2025		0.00	0.00	26.27	0.00	0.00	0.00	0.00	26.27
	— NA /									
	FUEL - U / 8.4 / 12 - 01/11/2025		0.00	0.00	19.08	0.00	0.00	0.00	0.00	19.08
	— NA /									
	FUEL - U / 20.9 / 11 - 01/14/2025		0.00	0.00	47.70	0.00	0.00	0.00	0.00	47.70
	— NA /									
25368S	2017 F350	499	0.00	0.00	197.90	0.00	0.00	0.00	0.00	197.90

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT : 180362		499	0.00	0.00	197.90	0.00	0.00	0.00	0.00	197.90
ACCOUNT CODE: 180368										
FUEL - D / 14.1 / 13 - 01/08/2025			0.00	0.00	42.43	0.00	0.00	0.00	0.00	42.43
— NA /										
FUEL - D / 15.0 / 13 - 01/15/2025			0.00	0.00	45.24	0.00	0.00	0.00	0.00	45.24
— NA /										
FUEL - D / 16.5 / 14 - 12/16/2024			0.00	0.00	49.83	0.00	0.00	0.00	0.00	49.83
— NA /										
FUEL - D / 15.4 / 13 - 12/23/2024			0.00	0.00	46.51	0.00	0.00	0.00	0.00	46.51
— NA /										
86459S	2024 TRASH TRUC	293	0.00	0.00	184.01	0.00	0.00	0.00	0.00	184.01
ACCT : 180368		293	0.00	0.00	184.01	0.00	0.00	0.00	0.00	184.01
DEPARTMENT SUBTOTALS :		18,618	0.00	0.00	9,870.89	0.00	0.00	0.00	0.00	9,870.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	63		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		9,870.89					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 16.8 / 11 - 12/20/2024			0.00	0.00	38.36	0.00	0.00	0.00	0.00	38.36
— NA /										
55085S	2007 EXPLORER	0	0.00	0.00	38.36	0.00	0.00	0.00	0.00	38.36
FUEL - U / 13.3 / 11 - 01/07/2025			0.00	0.00	30.37	0.00	0.00	0.00	0.00	30.37
— NA /										
74689S	2018 EXPLORER	153	0.00	0.00	30.37	0.00	0.00	0.00	0.00	30.37
ACCT :	119644	153	0.00	0.00	68.73	0.00	0.00	0.00	0.00	68.73
ACCOUNT CODE: 121806										
FUEL - U / 13.8 / 11 - 01/03/2025			0.00	0.00	31.51	0.00	0.00	0.00	0.00	31.51
— NA /										
FUEL - U / 11.5 / 11 - 01/06/2025			0.00	0.00	26.15	0.00	0.00	0.00	0.00	26.15
— NA /										
FUEL - U / 15.4 / 11 - 01/09/2025			0.00	0.00	35.07	0.00	0.00	0.00	0.00	35.07
— NA /										
FUEL - U / 15.7 / 11 - 01/11/2025			0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70
— NA /										
FUEL - U / 14.2 / 11 - 01/15/2025			0.00	0.00	32.31	0.00	0.00	0.00	0.00	32.31
— NA /										
FUEL - U / 18.4 / 11 - 12/16/2024			0.00	0.00	42.02	0.00	0.00	0.00	0.00	42.02
— NA /										
FUEL - U / 14.8 / 11 - 12/19/2024			0.00	0.00	33.85	0.00	0.00	0.00	0.00	33.85

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

— NA /

74647s	2018 Frontier	1,132	0.00	0.00	236.61	0.00	0.00	0.00	0.00	236.61
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ACCT :	121806	1,132	0.00	0.00	236.61	0.00	0.00	0.00	0.00	236.61
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DEPARTMENT SUBTOTALS :		1,285	0.00	0.00	305.34	0.00	0.00	0.00	0.00	305.34
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		305.34					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050017 / Facilities Special Ops/Events - Anthony Watson										
ACCOUNT CODE: 119621										
FUEL - U / 16.7 / 12 - 01/10/2025			0.00	0.00	37.98	0.00	0.00	0.00	0.00	37.98
— NA /										
68330S	2016 Caravan	171	0.00	0.00	37.98	0.00	0.00	0.00	0.00	37.98
ACCT :	119621	171	0.00	0.00	37.98	0.00	0.00	0.00	0.00	37.98
DEPARTMENT SUBTOTALS :		171	0.00	0.00	37.98	0.00	0.00	0.00	0.00	37.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		37.98					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
ACCOUNT CODE: 118211										
FUEL - U / 19.2 / 12 - 01/06/2025			0.00	0.00	43.80	0.00	0.00	0.00	0.00	43.80
— NA /										
68323S	2016 Caravan	0	0.00	0.00	43.80	0.00	0.00	0.00	0.00	43.80
FUEL - U / 15.4 / 11 - 01/16/2025			0.00	0.00	35.00	0.00	0.00	0.00	0.00	35.00
— NA /										
FUEL - U / 15.3 / 11 - 12/23/2024			0.00	0.00	34.95	0.00	0.00	0.00	0.00	34.95
— NA /										
68331S	2016 Caravan	0	0.00	0.00	69.95	0.00	0.00	0.00	0.00	69.95
ACCT : 118211		0	0.00	0.00	113.75	0.00	0.00	0.00	0.00	113.75
ACCOUNT CODE: 119619										
FUEL - U / 13.5 / 11 - 01/11/2025			0.00	0.00	30.80	0.00	0.00	0.00	0.00	30.80
— NA /										
FUEL - U / 8.4 / 12 - 12/19/2024			0.00	0.00	19.33	0.00	0.00	0.00	0.00	19.33
— NA /										
68325S	2016 Caravan	176	0.00	0.00	50.13	0.00	0.00	0.00	0.00	50.13
ACCT : 119619		176	0.00	0.00	50.13	0.00	0.00	0.00	0.00	50.13

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		176	0.00	0.00	163.88	0.00	0.00	0.00	0.00	163.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		163.88					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
65561S	2014 F250	466	0.00	0.00	178.84	0.00	0.00	0.00	0.00	178.84
FUEL - U / 29.3 / 12 - 01/08/2025			0.00	0.00	66.80	0.00	0.00	0.00	0.00	66.80
— NA /										
FUEL - U / 24.7 / 11 - 01/15/2025			0.00	0.00	56.41	0.00	0.00	0.00	0.00	56.41
— NA /										
FUEL - U / 27.0 / 12 - 12/19/2024			0.00	0.00	61.83	0.00	0.00	0.00	0.00	61.83
— NA /										
65562S	2014 F250	511	0.00	0.00	185.04	0.00	0.00	0.00	0.00	185.04
FUEL - U / 27.4 / 11 - 01/07/2025			0.00	0.00	62.43	0.00	0.00	0.00	0.00	62.43
— NA /										
FUEL - U / 27.2 / 11 - 01/16/2025			0.00	0.00	62.08	0.00	0.00	0.00	0.00	62.08
— NA /										
FUEL - U / 26.9 / 12 - 12/19/2024			0.00	0.00	61.58	0.00	0.00	0.00	0.00	61.58
— NA /										
66970S	2015 F250-4x4	522	0.00	0.00	186.09	0.00	0.00	0.00	0.00	186.09
FUEL - D / 15.0 / 13 - 01/15/2025			0.00	0.00	45.30	0.00	0.00	0.00	0.00	45.30
— NA /										
74627s	2018 Workstar 7400	29	0.00	0.00	45.30	0.00	0.00	0.00	0.00	45.30
ACCT :	122672	1,528	0.00	0.00	595.27	0.00	0.00	0.00	0.00	595.27

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,875	0.00	0.00	826.76	0.00	0.00	0.00	0.00	826.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		826.76					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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 / 3.1 / 13 - 01/02/2025		0.00	0.00	9.27	0.00	0.00	0.00	0.00	9.27
	— NA /									
	FUEL - D / 5.5 / 14 - 01/08/2025		0.00	0.00	16.52	0.00	0.00	0.00	0.00	16.52
	— NA /									
EGUV093	2021 All Terrain	0	0.00	0.00	25.79	0.00	0.00	0.00	0.00	25.79
	FUEL - D / 5.6 / 14 - 01/16/2025		0.00	0.00	16.76	0.00	0.00	0.00	0.00	16.76
	— NA /									
EGUV096	2022 All Terrain	0	0.00	0.00	16.76	0.00	0.00	0.00	0.00	16.76
ACCT :	118166	0	0.00	0.00	42.55	0.00	0.00	0.00	0.00	42.55
DEPARTMENT SUBTOTALS :		0	0.00	0.00	42.55	0.00	0.00	0.00	0.00	42.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		42.55					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 118782

FUEL - U / 5.0 / 11 - 01/11/2025			0.00	0.00	11.40	0.00	0.00	0.00	0.00	11.40
— NA /										
FUEL - U / 13.5 / 11 - 01/16/2025			0.00	0.00	30.69	0.00	0.00	0.00	0.00	30.69
— NA /										

55100S	2007 COLORADO	266	0.00	0.00	42.09	0.00	0.00	0.00	0.00	42.09
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ACCT :	118782	266	0.00	0.00	42.09	0.00	0.00	0.00	0.00	42.09
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DEPARTMENT SUBTOTALS :		266	0.00	0.00	42.09	0.00	0.00	0.00	0.00	42.09
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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 :	050904		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		42.09					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
ACCOUNT CODE: 176160										
	FUEL - U / 17.5 / 12 - 01/02/2025		0.00	0.00	40.08	0.00	0.00	0.00	0.00	40.08
	— NA /									
	FUEL - U / 16.4 / 11 - 01/08/2025		0.00	0.00	37.48	0.00	0.00	0.00	0.00	37.48
	— NA /									
	FUEL - U / 14.9 / 11 - 01/11/2025		0.00	0.00	34.02	0.00	0.00	0.00	0.00	34.02
	— NA /									
	FUEL - U / 16.5 / 12 - 12/15/2024		0.00	0.00	37.88	0.00	0.00	0.00	0.00	37.88
	— NA /									
	FUEL - U / 17.2 / 11 - 01/16/2025		0.00	0.00	39.24	0.00	0.00	0.00	0.00	39.24
	— NA /									
50142S	2005 COLORADO	980	0.00	0.00	188.70	0.00	0.00	0.00	0.00	188.70
	FUEL - U / 12.1 / 11 - 01/07/2025		0.00	0.00	27.54	0.00	0.00	0.00	0.00	27.54
	— NA /									
68267S	2015 COMPASS	143	0.00	0.00	27.54	0.00	0.00	0.00	0.00	27.54
	FUEL - U / 10.8 / 11 - 01/03/2025		0.00	0.00	24.80	0.00	0.00	0.00	0.00	24.80
	— NA /									
69980s	2016 EXPLORER	133	0.00	0.00	24.80	0.00	0.00	0.00	0.00	24.80
	WORK ORDER # 0000116353		0.00	0.00	0.00	175.32	41.25	0.00	0.00	216.57
	— NA /									
69997s	2016 COMPASS	4	0.00	0.00	0.00	175.32	41.25	0.00	0.00	216.57

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
WORK ORDER #	0000116348		0.00	0.00	0.00	35.87	112.50	0.00	5.00	153.37
— NA /										
74691s	2018 ESCAPE	77	0.00	0.00	0.00	35.87	112.50	0.00	5.00	153.37
FUEL - U / 11.9 / 12 - 01/07/2025			0.00	0.00	27.22	0.00	0.00	0.00	0.00	27.22
— NA /										
74692s	2018 ESCAPE	276	0.00	0.00	27.22	0.00	0.00	0.00	0.00	27.22
FUEL - U / 11.0 / 11 - 12/17/2024			0.00	0.00	25.19	0.00	0.00	0.00	0.00	25.19
— NA /										
74693s	2018 ESCAPE	-3,346	0.00	0.00	25.19	0.00	0.00	0.00	0.00	25.19
FUEL - U / 11.2 / 11 - 12/13/2024			0.00	0.00	25.65	0.00	0.00	0.00	0.00	25.65
— NA /										
FUEL - U / 10.3 / CC - 12/24/2024			0.00	0.00	30.84	0.00	0.00	0.00	0.00	30.84
— NA /										
FUEL - U / 8.9 / 11 - 12/30/2024			0.00	0.00	20.36	0.00	0.00	0.00	0.00	20.36
— NA /										
80228S	2021 Rogue	1,154	0.00	0.00	76.85	0.00	0.00	0.00	0.00	76.85
ACCT :	176160	-579	0.00	0.00	370.30	211.19	153.75	0.00	5.00	740.24

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		-579	0.00	0.00	370.30	211.19	153.75	0.00	5.00	740.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				211.19
EQUIPMENT COUNT :	8		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	051600		BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				5.00
			OTHER		0.00	LABOR				153.75
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		370.30					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051601 / GIS and Plans Library - Brandy Cole (0372)										
ACCOUNT CODE: 179351										
FUEL - U / 3.8 / 12 - 01/07/2025			0.00	0.00	8.73	0.00	0.00	0.00	0.00	8.73
— NA /										
76279s	2019 EXPLORER	29	0.00	0.00	8.73	0.00	0.00	0.00	0.00	8.73
ACCT :	179351	29	0.00	0.00	8.73	0.00	0.00	0.00	0.00	8.73
DEPARTMENT SUBTOTALS :		29	0.00	0.00	8.73	0.00	0.00	0.00	0.00	8.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051601		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		8.73					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
74687s	2019 F250	557	0.00	0.00	177.21	0.00	0.00	0.00	0.00	177.21
FUEL - U / 0.4 / 12 - 01/03/2025			0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
— NA /										
FUEL - U / 30.5 / 12 - 01/03/2025			0.00	0.00	69.59	0.00	0.00	0.00	0.00	69.59
— NA /										
74690S	2019 F250-4x4	157	0.00	0.00	70.59	0.00	0.00	0.00	0.00	70.59
PARTS ISSUE # I312762			0.00	0.00	0.00	11.63	0.00	0.00	0.00	11.63
— NA /										
76291s	2008 F450	0	0.00	0.00	0.00	11.63	0.00	0.00	0.00	11.63
ACCT :	177305	3,510	0.00	0.00	540.62	11.63	0.00	0.00	0.00	552.25
DEPARTMENT SUBTOTALS :		3,510	0.00	0.00	540.62	11.63	0.00	0.00	0.00	552.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			11.63
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		540.62					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529										
ACCOUNT CODE: 119625										
WORK ORDER #	0000116361		0.00	0.00	0.00	184.79	16.25	0.00	0.00	201.04
— NA /										
52535S	2007 ESCAPE	13	0.00	0.00	0.00	184.79	16.25	0.00	0.00	201.04
FUEL - U / 8.6 / 11 - 01/11/2025			0.00	0.00	19.59	0.00	0.00	0.00	0.00	19.59
— NA /										
58849s	2010 INSIGHT	25	0.00	0.00	19.59	0.00	0.00	0.00	0.00	19.59
FUEL - U / 11.3 / 12 - 01/09/2025			0.00	0.00	25.74	0.00	0.00	0.00	0.00	25.74
— NA /										
79431S	2020 Rogue	262	0.00	0.00	25.74	0.00	0.00	0.00	0.00	25.74
ACCT :	119625	300	0.00	0.00	45.33	184.79	16.25	0.00	0.00	246.37

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		300	0.00	0.00	45.33	184.79	16.25	0.00	0.00	246.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				184.79
EQUIPMENT COUNT :	3		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	056300		BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				16.25
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		45.33					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 178878

FUEL - U / 10.6 / 11 - 01/03/2025			0.00	0.00	24.19	0.00	0.00	0.00	0.00	24.19
— NA /										
FUEL - U / 7.2 / 11 - 01/14/2025			0.00	0.00	16.48	0.00	0.00	0.00	0.00	16.48
— NA /										

76268s	2019 EXPLORER	189	0.00	0.00	40.67	0.00	0.00	0.00	0.00	40.67
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ACCT :	178878	189	0.00	0.00	40.67	0.00	0.00	0.00	0.00	40.67
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DEPARTMENT SUBTOTALS :		189	0.00	0.00	40.67	0.00	0.00	0.00	0.00	40.67
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		40.67					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 10.5 / 12 - 01/16/2025			0.00	0.00	23.85	0.00	0.00	0.00	0.00	23.85
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	23.85	0.00	0.00	0.00	0.00	23.85
FUEL - U / 0.0 / 11 - 01/08/2025			0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
— NA /										
FUEL - U / 1.6 / 12 - 01/08/2025			0.00	0.00	3.56	0.00	0.00	0.00	0.00	3.56
— NA /										
FUEL - U / 2.2 / 12 - 12/12/2024			0.00	0.00	4.97	0.00	0.00	0.00	0.00	4.97
— NA /										
EGUV090	2021 GATOR	55	0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55
ACCT : 120091		55	0.00	0.00	32.40	0.00	0.00	0.00	0.00	32.40
ACCOUNT CODE: 180516										
FUEL - U / 13.0 / 12 - 01/08/2025			0.00	0.00	29.57	0.00	0.00	0.00	0.00	29.57
— NA /										
75409S	2023 Rogue	341	0.00	0.00	29.57	0.00	0.00	0.00	0.00	29.57
ACCT : 180516		341	0.00	0.00	29.57	0.00	0.00	0.00	0.00	29.57

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		396	0.00	0.00	61.97	0.00	0.00	0.00	0.00	61.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		61.97					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 179738

FUEL - U / 31.1 / 12 - 01/08/2025			0.00	0.00	70.89	0.00	0.00	0.00	0.00	70.89
— NA /										
FUEL - U / 29.7 / 11 - 12/16/2024			0.00	0.00	67.94	0.00	0.00	0.00	0.00	67.94
— NA /										
FUEL - U / 31.8 / 11 - 01/16/2025			0.00	0.00	72.46	0.00	0.00	0.00	0.00	72.46
— NA /										

83464S	2015 F350	447	0.00	0.00	211.29	0.00	0.00	0.00	0.00	211.29
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ACCT : 179738		447	0.00	0.00	211.29	0.00	0.00	0.00	0.00	211.29
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DEPARTMENT SUBTOTALS :		447	0.00	0.00	211.29	0.00	0.00	0.00	0.00	211.29
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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 :	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		211.29					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 140168

FUEL - U / 30.3 / CC - 12/24/2024			0.00	0.00	93.17	0.00	0.00	0.00	0.00	93.17
— NA /										

79428s	2020 Rogue	811	0.00	0.00	93.17	0.00	0.00	0.00	0.00	93.17
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ACCT : 140168		811	0.00	0.00	93.17	0.00	0.00	0.00	0.00	93.17
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DEPARTMENT SUBTOTALS :		811	0.00	0.00	93.17	0.00	0.00	0.00	0.00	93.17
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			93.17					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 180516

FUEL - U / 10.9 / 11 - 12/17/2024			0.00	0.00	25.05	0.00	0.00	0.00	0.00	25.05
— NA /										
FUEL - U / 12.1 / CC - 12/24/2024			0.00	0.00	36.35	0.00	0.00	0.00	0.00	36.35
— NA /										

86466S	2025 EXPLORER	497	0.00	0.00	61.40	0.00	0.00	0.00	0.00	61.40
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ACCT :	180516	497	0.00	0.00	61.40	0.00	0.00	0.00	0.00	61.40
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DEPARTMENT SUBTOTALS :		497	0.00	0.00	61.40	0.00	0.00	0.00	0.00	61.40
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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 :	058956	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			61.40					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 141319

FUEL - U / 47.3 / CC - 12/24/2024			0.00	0.00	143.60	0.00	0.00	0.00	0.00	143.60
— NA /										

68326s	2016 Caravan	1,092	0.00	0.00	143.60	0.00	0.00	0.00	0.00	143.60
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ACCT : 141319		1,092	0.00	0.00	143.60	0.00	0.00	0.00	0.00	143.60
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DEPARTMENT SUBTOTALS :		1,092	0.00	0.00	143.60	0.00	0.00	0.00	0.00	143.60
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	059500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		143.60					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701										
ACCOUNT CODE: 140249										
FUEL - U / 29.5 / CC - 12/24/2024			0.00	0.00	88.06	0.00	0.00	0.00	0.00	88.06
— NA /										
60213s	2011 Caravan	717	0.00	0.00	88.06	0.00	0.00	0.00	0.00	88.06
FUEL - U / 30.6 / CC - 12/24/2024			0.00	0.00	91.74	0.00	0.00	0.00	0.00	91.74
— NA /										
65572s	2013 Caravan	0	0.00	0.00	91.74	0.00	0.00	0.00	0.00	91.74
ACCT :	140249	717	0.00	0.00	179.80	0.00	0.00	0.00	0.00	179.80
DEPARTMENT SUBTOTALS :		717	0.00	0.00	179.80	0.00	0.00	0.00	0.00	179.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		179.80					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 140208

FUEL - U / 20.1 / CC - 12/24/2024			0.00	0.00	58.37	0.00	0.00	0.00	0.00	58.37
— NA /										

25360S	2023 Mavrick	549	0.00	0.00	58.37	0.00	0.00	0.00	0.00	58.37
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ACCT :	140208	549	0.00	0.00	58.37	0.00	0.00	0.00	0.00	58.37
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DEPARTMENT SUBTOTALS :		549	0.00	0.00	58.37	0.00	0.00	0.00	0.00	58.37
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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 :	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		58.37					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 140250

OTHER CHARGE			0.00	1.65	0.00	0.00	0.00	0.00	0.00	1.65
— NA /										

75425S	2021 Edge	0	0.00	1.65	0.00	0.00	0.00	0.00	0.00	1.65
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ACCT :	140250	0	0.00	1.65	0.00	0.00	0.00	0.00	0.00	1.65
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DEPARTMENT SUBTOTALS :		0	0.00	1.65	0.00	0.00	0.00	0.00	0.00	1.65
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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 :	061700	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		1.65		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 140251

FUEL - U / 23.8 / CC - 12/24/2024			0.00	0.00	70.88	0.00	0.00	0.00	0.00	70.88
— NA /										

80213S	2020 Caravan	490	0.00	0.00	70.88	0.00	0.00	0.00	0.00	70.88
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ACCT :	140251	490	0.00	0.00	70.88	0.00	0.00	0.00	0.00	70.88
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DEPARTMENT SUBTOTALS :		490	0.00	0.00	70.88	0.00	0.00	0.00	0.00	70.88
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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 :	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		70.88					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 140155

FUEL - U / 21.9 / CC - 12/24/2024			0.00	0.00	65.57	0.00	0.00	0.00	0.00	65.57
— NA /										

75430S	2023 Pacifica	558	0.00	0.00	65.57	0.00	0.00	0.00	0.00	65.57
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ACCT :	140155	558	0.00	0.00	65.57	0.00	0.00	0.00	0.00	65.57
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DEPARTMENT SUBTOTALS :		558	0.00	0.00	65.57	0.00	0.00	0.00	0.00	65.57
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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 :	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			65.57					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 140252

FUEL - U / 69.5 / CC - 12/24/2024			0.00	0.00	202.13	0.00	0.00	0.00	0.00	202.13
— NA /										

79410s	2020 Rogue	1,956	0.00	0.00	202.13	0.00	0.00	0.00	0.00	202.13
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ACCT : 140252		1,956	0.00	0.00	202.13	0.00	0.00	0.00	0.00	202.13
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DEPARTMENT SUBTOTALS :		1,956	0.00	0.00	202.13	0.00	0.00	0.00	0.00	202.13
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BREAKDOWN OF CHARGES:		MILEAGE			0.00			PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00			PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			202.13					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
— NA /										
PA118	2018 Corolla	303	0.00	314.00	27.01	0.00	0.00	0.00	0.00	341.01
ACCT :	146128	303	0.00	314.00	27.01	0.00	0.00	0.00	0.00	341.01
ACCOUNT CODE: 544289										
FUEL - U / 6.3 / CC - 12/24/2024			0.00	0.00	19.62	0.00	0.00	0.00	0.00	19.62
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA40	2017 Corolla	0	0.00	314.00	19.62	0.00	0.00	0.00	0.00	333.62
ACCT :	544289	0	0.00	314.00	19.62	0.00	0.00	0.00	0.00	333.62
ACCOUNT CODE: 544294										
FUEL - U / 9.5 / CC - 12/24/2024			0.00	0.00	25.75	0.00	0.00	0.00	0.00	25.75
— NA /										
BASE CHARGE			0.00	381.00	0.00	0.00	0.00	0.00	0.00	381.00
— NA /										
PA109	2013 Caravan	0	0.00	381.00	25.75	0.00	0.00	0.00	0.00	406.75
FUEL - U / 28.4 / CC - 12/24/2024			0.00	0.00	81.65	0.00	0.00	0.00	0.00	81.65
— NA /										

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA25	2012 IMPALA	92	0.00	314.00	81.65	0.00	0.00	0.00	0.00	395.65
	ACCT : 544294	92	0.00	695.00	107.40	0.00	0.00	0.00	0.00	802.40
ACCOUNT CODE: 544295										
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
Pa119	2017 Corolla	60	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	FUEL - U / 9.0 / CC - 12/24/2024		0.00	0.00	26.98	0.00	0.00	0.00	0.00	26.98
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA30	2017 Corolla	80,242	0.00	314.00	26.98	0.00	0.00	0.00	0.00	340.98
	FUEL - U / 18.8 / CC - 12/24/2024		0.00	0.00	53.75	0.00	0.00	0.00	0.00	53.75
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA45	2017 Corolla	743	0.00	314.00	53.75	0.00	0.00	0.00	0.00	367.75

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
ACCT :	544295	81,045	0.00	942.00	80.73	0.00	0.00	0.00	0.00	1,022.73
DEPARTMENT SUBTOTALS :		82,141	0.00	2,893.00	317.44	0.00	0.00	0.00	0.00	3,210.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	063800		BASE		2,893.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		317.44					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Cheryl Cox		MAIL CODE 0419								
75448S	2023 Transit-150	0	0.00	0.00	123.45	0.00	0.00	0.00	0.00	123.45
FUEL - U / 95.6 / CC - 12/24/2024			0.00	0.00	280.91	0.00	0.00	0.00	0.00	280.91
— NA /										
81734S	2022 EXPLORER	3,913	0.00	0.00	280.91	0.00	0.00	0.00	0.00	280.91
FUEL - D / 10.8 / 13 - 01/16/2025			0.00	0.00	32.56	0.00	0.00	0.00	0.00	32.56
— NA /										
FUEL - D / 7.0 / 13 - 01/16/2025			0.00	0.00	21.14	0.00	0.00	0.00	0.00	21.14
— NA /										
FUEL - D / 91.8 / CC - 12/24/2024			0.00	0.00	316.57	0.00	0.00	0.00	0.00	316.57
— NA /										
86482S	2024 F450	914	0.00	0.00	370.27	0.00	0.00	0.00	0.00	370.27
ACCT :	140309	8,150	0.00	13.54	1,111.05	0.00	0.00	0.00	0.00	1,124.59

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		8,150	0.00	13.54	1,111.05	0.00	0.00	0.00	0.00	1,124.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	064300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		13.54		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,111.05					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 067100 / Isle of Wight Coop 17100Monument Cr SteB Isle of Wight 23397										
ACCOUNT CODE: 140171										
FUEL - U / 12.9 / CC - 12/24/2024 — NA /			0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
81707s	2017 Caravan	271	0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
FUEL - U / 7.7 / CC - 12/24/2024 — NA /			0.00	0.00	22.00	0.00	0.00	0.00	0.00	22.00
86474S	2024 Transist Wagon	0	0.00	0.00	22.00	0.00	0.00	0.00	0.00	22.00
ACCT :	140171	271	0.00	0.00	58.00	0.00	0.00	0.00	0.00	58.00
DEPARTMENT SUBTOTALS :		271	0.00	0.00	58.00	0.00	0.00	0.00	0.00	58.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		58.00					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 140220

FUEL - U / 14.6 / CC - 12/24/2024			0.00	0.00	42.63	0.00	0.00	0.00	0.00	42.63
— NA /										
OTHER CHARGE			0.00	33.95	0.00	0.00	0.00	0.00	0.00	33.95
— NA /										

84105S	2023 ESCAPE	428	0.00	33.95	42.63	0.00	0.00	0.00	0.00	76.58
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ACCT :	140220	428	0.00	33.95	42.63	0.00	0.00	0.00	0.00	76.58
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DEPARTMENT SUBTOTALS :		428	0.00	33.95	42.63	0.00	0.00	0.00	0.00	76.58
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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 :	067200	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			33.95		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			42.63				

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 068000 / Louisa Coop Extension Service 200 E. Main St Louisa 23093										
ACCOUNT CODE: 140158										
FUEL - U / 17.2 / CC - 12/24/2024			0.00	0.00	51.66	0.00	0.00	0.00	0.00	51.66
— NA /										
63767S	2012 SAVANA	264	0.00	0.00	51.66	0.00	0.00	0.00	0.00	51.66
ACCT : 140158		264	0.00	0.00	51.66	0.00	0.00	0.00	0.00	51.66
ACCOUNT CODE: 140161										
FUEL - U / 27.6 / CC - 12/24/2024			0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00
— NA /										
75431S	2023 Pacifica	693	0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00
ACCT : 140161		693	0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00
ACCOUNT CODE: 140264										
FUEL - U / 33.7 / CC - 12/24/2024			0.00	0.00	101.87	0.00	0.00	0.00	0.00	101.87
— NA /										
81710S	2022 ESCAPE	1,097	0.00	0.00	101.87	0.00	0.00	0.00	0.00	101.87
ACCT : 140264		1,097	0.00	0.00	101.87	0.00	0.00	0.00	0.00	101.87

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,054	0.00	0.00	233.53	0.00	0.00	0.00	0.00	233.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	068000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		233.53					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 140238

FUEL - U / 36.3 / CC - 12/24/2024			0.00	0.00	98.56	0.00	0.00	0.00	0.00	98.56
— NA /										

68343s	2016 IMPALA	897	0.00	0.00	98.56	0.00	0.00	0.00	0.00	98.56
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ACCT : 140238		897	0.00	0.00	98.56	0.00	0.00	0.00	0.00	98.56
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DEPARTMENT SUBTOTALS :		897	0.00	0.00	98.56	0.00	0.00	0.00	0.00	98.56
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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			98.56					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 140257

FUEL - U / 15.6 / CC - 12/24/2024			0.00	0.00	46.66	0.00	0.00	0.00	0.00	46.66
— NA /										

75432S	2023 Pacifica	393	0.00	0.00	46.66	0.00	0.00	0.00	0.00	46.66
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ACCT : 140257		393	0.00	0.00	46.66	0.00	0.00	0.00	0.00	46.66
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DEPARTMENT SUBTOTALS :		393	0.00	0.00	46.66	0.00	0.00	0.00	0.00	46.66
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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 :	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			46.66					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 153005

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

PA27	2012 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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ACCT :	153005	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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DEPARTMENT SUBTOTALS :		0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	070500	BASE		449.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 12.8 / 11 - 12/17/2024		0.00	0.00	29.24	0.00	0.00	0.00	0.00	29.24
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	145	0.00	449.00	29.24	0.00	0.00	0.00	0.00	478.24
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	48	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
ACCT :	153374	193	0.00	875.00	29.24	0.00	0.00	0.00	0.00	904.24
ACCOUNT CODE: 153449										
	FUEL - D / 14.3 / 14 - 01/08/2025		0.00	0.00	43.16	0.00	0.00	0.00	0.00	43.16
	— NA /									
	FUEL - U / 3.0 / 11 - 01/13/2025		0.00	0.00	6.86	0.00	0.00	0.00	0.00	6.86
	— NA /									
ers	1990 CANS	0	0.00	0.00	50.02	0.00	0.00	0.00	0.00	50.02
ACCT :	153449	0	0.00	0.00	50.02	0.00	0.00	0.00	0.00	50.02

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		193	0.00	875.00	79.26	0.00	0.00	0.00	0.00	954.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		79.26					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 071500 / SECL - Production Services Brandy Morse 0255

ACCOUNT CODE: 155167

FUEL - U / 0.1 / 12 - 12/12/2024			0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.25
— NA /										
FUEL - U / 2.9 / 12 - 12/12/2024			0.00	0.00	6.62	0.00	0.00	0.00	0.00	6.62
— NA /										

84146S	2009 ECONLINE	122	0.00	0.00	6.87	0.00	0.00	0.00	0.00	6.87
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ACCT :	155167	122	0.00	0.00	6.87	0.00	0.00	0.00	0.00	6.87
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DEPARTMENT SUBTOTALS :		122	0.00	0.00	6.87	0.00	0.00	0.00	0.00	6.87
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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 :	071500	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			6.87					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072100 / AVP-Business Services - Jim Hillman										
ACCOUNT CODE: 177986										
	FUEL - U / 7.6 / 11 - 01/08/2025		0.00	0.00	17.33	0.00	0.00	0.00	0.00	17.33
	— NA /									
	FUEL - U / 5.7 / CC - 01/09/2025		0.00	0.00	17.50	0.00	0.00	0.00	0.00	17.50
	— NA /									
	FUEL - U / 10.0 / CC - 01/10/2025		0.00	0.00	29.33	0.00	0.00	0.00	0.00	29.33
	— NA /									
	FUEL - U / 3.2 / 11 - 01/10/2025		0.00	0.00	7.27	0.00	0.00	0.00	0.00	7.27
	— NA /									
	FUEL - U / 14.2 / 11 - 12/17/2024		0.00	0.00	32.56	0.00	0.00	0.00	0.00	32.56
	— NA /									
75412S	2022 ESCAPE	1,241	0.00	0.00	103.99	0.00	0.00	0.00	0.00	103.99
ACCT :	177986	1,241	0.00	0.00	103.99	0.00	0.00	0.00	0.00	103.99
DEPARTMENT SUBTOTALS :		1,241	0.00	0.00	103.99	0.00	0.00	0.00	0.00	103.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		103.99					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 7.0 / 12 - 01/14/2025 — NA /		0.00	0.00	15.96	0.00	0.00	0.00	0.00	15.96
	FUEL - U / 12.5 / 12 - 01/16/2025 — NA /		0.00	0.00	28.50	0.00	0.00	0.00	0.00	28.50
	FUEL - U / 6.5 / 12 - 12/18/2024 — NA /		0.00	0.00	14.89	0.00	0.00	0.00	0.00	14.89
66983S	2014 IMPALA	803	0.00	0.00	110.86	0.00	0.00	0.00	0.00	110.86
	FUEL - U / 12.6 / 11 - 01/13/2025 — NA /		0.00	0.00	28.64	0.00	0.00	0.00	0.00	28.64
	FUEL - U / 11.7 / 11 - 12/16/2024 — NA /		0.00	0.00	26.84	0.00	0.00	0.00	0.00	26.84
	FUEL - U / 10.7 / 11 - 12/20/2024 — NA /		0.00	0.00	24.57	0.00	0.00	0.00	0.00	24.57
68315S	2016 IMPALA	288	0.00	0.00	80.05	0.00	0.00	0.00	0.00	80.05
	FUEL - U / 12.3 / 11 - 12/12/2024 — NA /		0.00	0.00	28.17	0.00	0.00	0.00	0.00	28.17
	FUEL - U / 11.7 / 12 - 01/12/2025 — NA /		0.00	0.00	26.68	0.00	0.00	0.00	0.00	26.68
	FUEL - U / 10.0 / 11 - 12/21/2024 — NA /		0.00	0.00	22.92	0.00	0.00	0.00	0.00	22.92
68339S	2016 IMPALA	417	0.00	0.00	77.77	0.00	0.00	0.00	0.00	77.77
	FUEL - U / 12.4 / 11 - 01/02/2025 — NA /		0.00	0.00	28.46	0.00	0.00	0.00	0.00	28.46
	FUEL - U / 17.0 / 11 - 01/13/2025 — NA /		0.00	0.00	38.71	0.00	0.00	0.00	0.00	38.71

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 18.0 / 11 - 12/18/2024 — NA /		0.00	0.00	41.13	0.00	0.00	0.00	0.00	41.13
	WORK ORDER # 0000116317 — NA /		0.00	0.00	0.00	196.29	185.25	0.00	5.00	386.54
71544s	2017 F150	364	0.00	0.00	108.30	196.29	185.25	0.00	5.00	494.84
	FUEL - U / 14.7 / 11 - 12/19/2024 — NA /		0.00	0.00	33.69	0.00	0.00	0.00	0.00	33.69
76257S	2019 F150	160	0.00	0.00	33.69	0.00	0.00	0.00	0.00	33.69
	FUEL - U / 16.2 / 11 - 01/02/2025 — NA /		0.00	0.00	37.17	0.00	0.00	0.00	0.00	37.17
	FUEL - U / 15.5 / 12 - 01/05/2025 — NA /		0.00	0.00	35.23	0.00	0.00	0.00	0.00	35.23
	FUEL - U / 12.6 / 12 - 01/10/2025 — NA /		0.00	0.00	28.82	0.00	0.00	0.00	0.00	28.82
	FUEL - U / 5.0 / 12 - 12/15/2024 — NA /		0.00	0.00	11.45	0.00	0.00	0.00	0.00	11.45
	FUEL - U / 17.0 / 12 - 12/16/2024 — NA /		0.00	0.00	38.98	0.00	0.00	0.00	0.00	38.98
77346s	2019 Frontier	727	0.00	0.00	151.65	0.00	0.00	0.00	0.00	151.65
	FUEL - U / 12.0 / 12 - 12/12/2024 — NA /		0.00	0.00	27.41	0.00	0.00	0.00	0.00	27.41
84112S	2024 ESCAPE	164	0.00	0.00	27.41	0.00	0.00	0.00	0.00	27.41

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 15.8 / 11 - 01/06/2025		0.00	0.00	35.96	0.00	0.00	0.00	0.00	35.96
	— NA /									
	FUEL - U / 0.1 / 11 - 01/13/2025		0.00	0.00	0.27	0.00	0.00	0.00	0.00	0.27
	— NA /									
	FUEL - U / 15.7 / 11 - 01/13/2025		0.00	0.00	35.89	0.00	0.00	0.00	0.00	35.89
	— NA /									
	FUEL - U / 15.3 / 11 - 12/19/2024		0.00	0.00	34.99	0.00	0.00	0.00	0.00	34.99
	— 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	107.11	0.00	0.00	0.00	0.00	498.11
ACCT :	153054	4,598	0.00	391.00	931.99	196.29	185.25	0.00	5.00	1,709.53
DEPARTMENT SUBTOTALS :		4,598	0.00	391.00	931.99	196.29	185.25	0.00	5.00	1,709.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			196.29
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			185.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		931.99					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
FUEL - U / 15.5 / 12 - 01/09/2025			0.00	0.00	35.39	0.00	0.00	0.00	0.00	35.39
— NA /										
43300S	2012 Caravan	220	0.00	0.00	35.39	0.00	0.00	0.00	0.00	35.39
FUEL - U / 23.1 / 11 - 01/08/2025			0.00	0.00	52.71	0.00	0.00	0.00	0.00	52.71
— NA /										
47256S	2012 Express 2500	189	0.00	0.00	52.71	0.00	0.00	0.00	0.00	52.71
FUEL - U / 24.1 / 11 - 01/07/2025			0.00	0.00	54.97	0.00	0.00	0.00	0.00	54.97
— NA /										
52479S	2006 E-150 VAN	85	0.00	0.00	54.97	0.00	0.00	0.00	0.00	54.97
FUEL - U / 28.0 / 11 - 01/15/2025			0.00	0.00	63.82	0.00	0.00	0.00	0.00	63.82
— NA /										
52480S	2006 E-150 VAN	207	0.00	0.00	63.82	0.00	0.00	0.00	0.00	63.82
FUEL - U / 18.7 / 11 - 01/15/2025			0.00	0.00	42.54	0.00	0.00	0.00	0.00	42.54
— NA /										
FUEL - U / 18.5 / 11 - 12/16/2024			0.00	0.00	42.37	0.00	0.00	0.00	0.00	42.37
— NA /										
57594S	2009 Caravan	457	0.00	0.00	84.91	0.00	0.00	0.00	0.00	84.91

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
PARTS ISSUE # I312751			0.00	0.00	0.00	3.45	0.00	0.00	0.00	3.45
— NA /										
66923S	2014 EXPLORER	1,272	0.00	0.00	56.38	3.45	0.00	0.00	0.00	59.83
FUEL - U / 140.9 / CC - 12/24/2024			0.00	0.00	418.00	0.00	0.00	0.00	0.00	418.00
— NA /										
66924S	2014 EXPLORER	2,425	0.00	0.00	418.00	0.00	0.00	0.00	0.00	418.00
FUEL - U / 17.2 / 11 - 12/16/2024			0.00	0.00	39.46	0.00	0.00	0.00	0.00	39.46
— NA /										
FUEL - U / 16.7 / CC - 12/24/2024			0.00	0.00	46.82	0.00	0.00	0.00	0.00	46.82
— NA /										
66972S	2014 RAM VAN	392	0.00	0.00	86.28	0.00	0.00	0.00	0.00	86.28
FUEL - U / 88.9 / CC - 12/24/2024			0.00	0.00	262.67	0.00	0.00	0.00	0.00	262.67
— NA /										
75407S	2023 Transit Connect	1,609	0.00	0.00	262.67	0.00	0.00	0.00	0.00	262.67
FUEL - U / 7.9 / 12 - 12/13/2024			0.00	0.00	18.00	0.00	0.00	0.00	0.00	18.00
— NA /										
75411S	2023 Transit Connect	0	0.00	0.00	18.00	0.00	0.00	0.00	0.00	18.00
FUEL - U / 12.4 / 11 - 01/15/2025			0.00	0.00	28.23	0.00	0.00	0.00	0.00	28.23
— NA /										
FUEL - U / 11.5 / 11 - 12/16/2024			0.00	0.00	26.34	0.00	0.00	0.00	0.00	26.34

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
84106S	2023 Transit Connect	304	0.00	0.00	54.57	0.00	0.00	0.00	0.00	54.57
FUEL - U / 19.2 / 11 - 01/07/2025			0.00	0.00	43.87	0.00	0.00	0.00	0.00	43.87
— NA /										
84130S	2024 F150	180	0.00	0.00	43.87	0.00	0.00	0.00	0.00	43.87
FUEL - U / 0.4 / 11 - 12/13/2024			0.00	0.00	0.92	0.00	0.00	0.00	0.00	0.92
— NA /										
FUEL - U / 11.1 / 11 - 12/13/2024			0.00	0.00	25.46	0.00	0.00	0.00	0.00	25.46
— NA /										
84131S	2023 Transit Connect	240	0.00	0.00	26.38	0.00	0.00	0.00	0.00	26.38
FUEL - U / 12.6 / CC - 12/09/2024			0.00	0.00	37.29	0.00	0.00	0.00	0.00	37.29
— NA /										
FUEL - U / 7.5 / CC - 12/12/2024			0.00	0.00	66.39	0.00	0.00	0.00	0.00	66.39
— NA /										
FUEL - U / 13.9 / CC - 12/16/2024			0.00	0.00	41.74	0.00	0.00	0.00	0.00	41.74
— NA /										
FUEL - U / 13.7 / CC - 12/19/2024			0.00	0.00	40.93	0.00	0.00	0.00	0.00	40.93
— NA /										
84132S	2023 Transit Connect	3,298	0.00	0.00	186.35	0.00	0.00	0.00	0.00	186.35
FUEL - U / 12.1 / 11 - 01/10/2025			0.00	0.00	27.66	0.00	0.00	0.00	0.00	27.66
— NA /										
FUEL - U / 4.5 / 11 - 01/16/2025			0.00	0.00	10.19	0.00	0.00	0.00	0.00	10.19

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
84133S	2023 Transit Connect	240	0.00	0.00	37.85	0.00	0.00	0.00	0.00	37.85
FUEL - U / 10.1 / 12 - 01/13/2025			0.00	0.00	22.96	0.00	0.00	0.00	0.00	22.96
— NA /										
FUEL - U / 10.8 / 11 - 12/18/2024			0.00	0.00	24.78	0.00	0.00	0.00	0.00	24.78
— NA /										
84134S	2023 Transit Connect	243	0.00	0.00	47.74	0.00	0.00	0.00	0.00	47.74
FUEL - U / 18.7 / CC - 12/03/2024			0.00	0.00	63.62	0.00	0.00	0.00	0.00	63.62
— NA /										
FUEL - U / 16.7 / 11 - 01/03/2025			0.00	0.00	38.08	0.00	0.00	0.00	0.00	38.08
— NA /										
FUEL - U / 15.7 / 11 - 01/13/2025			0.00	0.00	35.75	0.00	0.00	0.00	0.00	35.75
— NA /										
FUEL - U / 10.8 / CC - 12/16/2024			0.00	0.00	31.91	0.00	0.00	0.00	0.00	31.91
— NA /										
FUEL - U / 15.5 / CC - 12/19/2024			0.00	0.00	53.34	0.00	0.00	0.00	0.00	53.34
— NA /										
84141S	2024 Silverado	1,322	0.00	0.00	222.70	0.00	0.00	0.00	0.00	222.70
ACCT :	153057	13,774	0.00	0.00	1,970.90	3.45	0.00	0.00	0.00	1,974.35

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		13,774	0.00	0.00	1,970.90	3.45	0.00	0.00	0.00	1,974.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	22		MOTOR POOL		0.00		PARTS (IND.ISS.)			3.45
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		1,970.90					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
	FUEL - U / 14.9 / 12 - 01/03/2025		0.00	0.00	34.05	0.00	0.00	0.00	0.00	34.05
	— NA /									
	FUEL - U / 22.7 / 12 - 01/14/2025		0.00	0.00	51.71	0.00	0.00	0.00	0.00	51.71
	— NA /									
	FUEL - U / 17.7 / 12 - 12/18/2024		0.00	0.00	40.46	0.00	0.00	0.00	0.00	40.46
	— NA /									
	WORK ORDER # 0000116360		0.00	0.00	0.00	0.69	32.50	0.00	0.00	33.19
	— NA /									
60174S	2011 12 PAS VAN	518	0.00	0.00	126.22	0.69	32.50	0.00	0.00	159.41
	FUEL - U / 16.4 / 11 - 01/08/2025		0.00	0.00	37.48	0.00	0.00	0.00	0.00	37.48
	— NA /									
	FUEL - U / 12.9 / 12 - 12/13/2024		0.00	0.00	29.45	0.00	0.00	0.00	0.00	29.45
	— NA /									
	FUEL - U / 16.7 / 11 - 01/15/2025		0.00	0.00	38.01	0.00	0.00	0.00	0.00	38.01
	— NA /									
71525s	2015 Transit-350	703	0.00	0.00	104.94	0.00	0.00	0.00	0.00	104.94
ACCT :	122529	1,221	0.00	0.00	231.16	0.69	32.50	0.00	0.00	264.35

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,221	0.00	0.00	231.16	0.69	32.50	0.00	0.00	264.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.69
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			32.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		231.16					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 076100 / Sign Shop - Brandy Cole 0372

ACCOUNT CODE: 176033

FUEL - U / 17.8 / 12 - 01/02/2025			0.00	0.00	40.69	0.00	0.00	0.00	0.00	40.69
— NA /										

74628s	2008 UPLANDER	243	0.00	0.00	40.69	0.00	0.00	0.00	0.00	40.69
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ACCT : 176033		243	0.00	0.00	40.69	0.00	0.00	0.00	0.00	40.69
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DEPARTMENT SUBTOTALS :		243	0.00	0.00	40.69	0.00	0.00	0.00	0.00	40.69
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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 :	076100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		40.69					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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										
WORK ORDER #	0000116374		0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
— NA /										
25395S	2025 M2-106	0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
FUEL - D / 27.6 / 14 - 12/18/2024			0.00	0.00	83.20	0.00	0.00	0.00	0.00	83.20
— NA /										
43253S	2009 Durastar 4300	41	0.00	0.00	83.20	0.00	0.00	0.00	0.00	83.20
FUEL - U / 7.5 / 11 - 12/19/2024			0.00	0.00	17.27	0.00	0.00	0.00	0.00	17.27
— NA /										
47547S	2002 LIBERTY	74	0.00	0.00	17.27	0.00	0.00	0.00	0.00	17.27
FUEL - D / 37.0 / 13 - 12/18/2024			0.00	0.00	111.74	0.00	0.00	0.00	0.00	111.74
— NA /										
47581S	2001 TRUCK	76	0.00	0.00	111.74	0.00	0.00	0.00	0.00	111.74
FUEL - D / 17.0 / 13 - 12/18/2024			0.00	0.00	51.34	0.00	0.00	0.00	0.00	51.34
— NA /										
48510S	2003 F550	67	0.00	0.00	51.34	0.00	0.00	0.00	0.00	51.34
FUEL - U / 22.1 / 11 - 01/03/2025			0.00	0.00	50.32	0.00	0.00	0.00	0.00	50.32

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
71510s	2016 F150	160	0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67
	FUEL - U / 20.9 / 11 - 01/06/2025		0.00	0.00	47.72	0.00	0.00	0.00	0.00	47.72
	— NA /									
	FUEL - U / 23.2 / 11 - 12/13/2024		0.00	0.00	53.11	0.00	0.00	0.00	0.00	53.11
	— NA /									
	FUEL - U / 29.2 / 11 - 01/14/2025		0.00	0.00	66.64	0.00	0.00	0.00	0.00	66.64
	— NA /									
	FUEL - U / 19.7 / 11 - 12/18/2024		0.00	0.00	45.18	0.00	0.00	0.00	0.00	45.18
	— NA /									
76254S	2019 F350 4\4	462	0.00	0.00	212.65	0.00	0.00	0.00	0.00	212.65
	FUEL - U / 18.5 / 11 - 01/06/2025		0.00	0.00	42.27	0.00	0.00	0.00	0.00	42.27
	— NA /									
	FUEL - U / 23.1 / 11 - 01/15/2025		0.00	0.00	52.55	0.00	0.00	0.00	0.00	52.55
	— NA /									
	FUEL - U / 26.4 / 11 - 12/17/2024		0.00	0.00	60.36	0.00	0.00	0.00	0.00	60.36
	— NA /									
76255S	2019 F350 4\4	354	0.00	0.00	155.18	0.00	0.00	0.00	0.00	155.18
	FUEL - U / 18.7 / 11 - 01/10/2025		0.00	0.00	42.70	0.00	0.00	0.00	0.00	42.70
	— NA /									
	FUEL - U / 15.5 / 12 - 12/18/2024		0.00	0.00	35.56	0.00	0.00	0.00	0.00	35.56
	— NA /									
76256S	2019 F350 4\4	131	0.00	0.00	78.26	0.00	0.00	0.00	0.00	78.26
	FUEL - U / 19.9 / 11 - 01/06/2025		0.00	0.00	45.39	0.00	0.00	0.00	0.00	45.39

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	— NA /									
	FUEL - U / 20.6 / 11 - 01/09/2025		0.00	0.00	46.88	0.00	0.00	0.00	0.00	46.88
	— NA /									
	FUEL - U / 0.5 / 11 - 01/15/2025		0.00	0.00	1.03	0.00	0.00	0.00	0.00	1.03
	— NA /									
	FUEL - U / 21.0 / 11 - 01/15/2025		0.00	0.00	47.97	0.00	0.00	0.00	0.00	47.97
	— NA /									
	FUEL - U / 23.5 / 11 - 12/16/2024		0.00	0.00	53.82	0.00	0.00	0.00	0.00	53.82
	— NA /									
77349s	2019 F350	396	0.00	0.00	195.09	0.00	0.00	0.00	0.00	195.09
	FUEL - U / 23.4 / 11 - 01/09/2025		0.00	0.00	53.26	0.00	0.00	0.00	0.00	53.26
	— NA /									
	FUEL - U / 25.0 / 12 - 12/17/2024		0.00	0.00	57.25	0.00	0.00	0.00	0.00	57.25
	— NA /									
77350s	2019 F350	244	0.00	0.00	110.51	0.00	0.00	0.00	0.00	110.51
	FUEL - U / 9.4 / 11 - 12/20/2024		0.00	0.00	21.59	0.00	0.00	0.00	0.00	21.59
	— NA /									
86460S	2024 Bronco	230	0.00	0.00	21.59	0.00	0.00	0.00	0.00	21.59
	FUEL - D / 4.3 / 13 - 01/15/2025		0.00	0.00	12.99	0.00	0.00	0.00	0.00	12.99
	— NA /									
eu14	1990 WASH	0	0.00	0.00	12.99	0.00	0.00	0.00	0.00	12.99
	FUEL - D / 4.6 / 13 - 01/10/2025		0.00	0.00	13.89	0.00	0.00	0.00	0.00	13.89

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
	FUEL - D / 4.6 / 13 - 01/10/2025		0.00	0.00	14.01	0.00	0.00	0.00	0.00	14.01
— NA /										
EU15	1990 WASH	0	0.00	0.00	27.90	0.00	0.00	0.00	0.00	27.90
	FUEL - D / 11.4 / 13 - 12/16/2024		0.00	0.00	34.31	0.00	0.00	0.00	0.00	34.31
— NA /										
	FUEL - D / 0.5 / 14 - 01/16/2025		0.00	0.00	1.60	0.00	0.00	0.00	0.00	1.60
— NA /										
	FUEL - D / 4.1 / 14 - 01/16/2025		0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
— NA /										
EU2	1990 WASH	0	0.00	0.00	48.14	0.00	0.00	0.00	0.00	48.14
ACCT :	153111	4,318	0.00	0.00	1,942.65	0.00	0.00	167.50	0.00	2,110.15
DEPARTMENT SUBTOTALS :		4,318	0.00	0.00	1,942.65	0.00	0.00	167.50	0.00	2,110.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	23		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			167.50
			FUEL		1,942.65					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
FUEL - U / 20.8 / 11 - 01/09/2025			0.00	0.00	47.31	0.00	0.00	0.00	0.00	47.31
— NA /										
FUEL - U / 20.8 / 12 - 12/13/2024			0.00	0.00	47.70	0.00	0.00	0.00	0.00	47.70
— NA /										
79416s	2020 Transit-250	427	0.00	0.00	95.01	0.00	0.00	0.00	0.00	95.01
ACCT :	235319	427	0.00	0.00	95.01	0.00	0.00	0.00	0.00	95.01
DEPARTMENT SUBTOTALS :		427	0.00	0.00	95.01	0.00	0.00	0.00	0.00	95.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		95.01					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
FUEL - U / 23.2 / 11 - 12/23/2024			0.00	0.00	53.13	0.00	0.00	0.00	0.00	53.13
— NA /										
47527S	2002 Silverado	126	0.00	0.00	53.13	0.00	0.00	0.00	0.00	53.13
FUEL - U / 5.0 / 12 - 01/10/2025			0.00	0.00	11.45	0.00	0.00	0.00	0.00	11.45
— NA /										
FUEL - U / 11.4 / 12 - 01/10/2025			0.00	0.00	25.97	0.00	0.00	0.00	0.00	25.97
— NA /										
FUEL - U / 2.5 / 11 - 01/11/2025			0.00	0.00	5.70	0.00	0.00	0.00	0.00	5.70
— NA /										
FUEL - U / 8.9 / 12 - 12/19/2024			0.00	0.00	20.45	0.00	0.00	0.00	0.00	20.45
— NA /										
48516S	2003 SUBURBAN	133	0.00	0.00	63.57	0.00	0.00	0.00	0.00	63.57
FUEL - D / 60.8 / 13 - 01/16/2025			0.00	0.00	183.50	0.00	0.00	0.00	0.00	183.50
— NA /										
48956s	2001 LT9500	524	0.00	0.00	183.50	0.00	0.00	0.00	0.00	183.50
FUEL - D / 60.3 / 13 - 01/08/2025			0.00	0.00	181.96	0.00	0.00	0.00	0.00	181.96
— NA /										
50121S	2004 7600	247	0.00	0.00	181.96	0.00	0.00	0.00	0.00	181.96
FUEL - D / 13.8 / 13 - 01/13/2025			0.00	0.00	41.74	0.00	0.00	0.00	0.00	41.74

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
	— NA /									
	FUEL - D / 8.5 / 13 - 12/16/2024		0.00	0.00	25.76	0.00	0.00	0.00	0.00	25.76
	— NA /									
50198S	2006 SIERRA	163	0.00	0.00	67.50	0.00	0.00	0.00	0.00	67.50
	FUEL - D / 20.0 / 14 - 01/06/2025		0.00	0.00	60.40	0.00	0.00	0.00	0.00	60.40
	— NA /									
	FUEL - D / 0.0 / 14 - 01/14/2025		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
	FUEL - D / 14.3 / 14 - 01/14/2025		0.00	0.00	43.19	0.00	0.00	0.00	0.00	43.19
	— NA /									
65576S	2014 F250-4x4	198	0.00	0.00	103.62	0.00	0.00	0.00	0.00	103.62
	FUEL - D / 58.5 / 13 - 01/03/2025		0.00	0.00	176.67	0.00	0.00	0.00	0.00	176.67
	— NA /									
	FUEL - D / 50.9 / 13 - 01/08/2025		0.00	0.00	153.84	0.00	0.00	0.00	0.00	153.84
	— NA /									
	FUEL - D / 90.0 / 13 - 01/14/2025		0.00	0.00	271.80	0.00	0.00	0.00	0.00	271.80
	— NA /									
	FUEL - D / 4.5 / 13 - 12/17/2024		0.00	0.00	13.68	0.00	0.00	0.00	0.00	13.68
	— NA /									
	FUEL - D / 82.6 / 14 - 12/18/2024		0.00	0.00	249.39	0.00	0.00	0.00	0.00	249.39
	— NA /									
equarry	1990 CANS	0	0.00	0.00	865.38	0.00	0.00	0.00	0.00	865.38
ACCT :	230161	1,391	0.00	0.00	1,518.66	0.00	0.00	0.00	0.00	1,518.66

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,391	0.00	0.00	1,518.66	0.00	0.00	0.00	0.00	1,518.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,518.66					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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 / 9.4 / 11 - 12/20/2024			0.00	0.00	21.43	0.00	0.00	0.00	0.00	21.43
— NA /										
83467S	2022 Kicks	210	0.00	0.00	21.43	0.00	0.00	0.00	0.00	21.43
FUEL - U / 8.4 / 11 - 01/16/2025			0.00	0.00	19.17	0.00	0.00	0.00	0.00	19.17
— NA /										
83469S	2022 Kicks	160	0.00	0.00	19.17	0.00	0.00	0.00	0.00	19.17
FUEL - U / 11.2 / 11 - 01/15/2025			0.00	0.00	25.47	0.00	0.00	0.00	0.00	25.47
— NA /										
FUEL - U / 11.1 / 11 - 12/18/2024			0.00	0.00	25.51	0.00	0.00	0.00	0.00	25.51
— NA /										
86452S	2018 Transit Connect	346	0.00	0.00	50.98	0.00	0.00	0.00	0.00	50.98
ACCT :	232549	716	0.00	0.00	91.58	0.00	0.00	0.00	0.00	91.58

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		716	0.00	0.00	91.58	0.00	0.00	0.00	0.00	91.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		91.58					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
ACCOUNT CODE: 906547147										
	FUEL - D / 17.9 / 14 - 12/13/2024		0.00	0.00	53.97	0.00	0.00	0.00	0.00	53.97
	— NA /									
	FUEL - D / 17.3 / 14 - 12/13/2024		0.00	0.00	52.25	0.00	0.00	0.00	0.00	52.25
	— NA /									
	FUEL - D / 18.0 / 14 - 01/16/2025		0.00	0.00	54.45	0.00	0.00	0.00	0.00	54.45
	— NA /									
	FUEL - D / 18.5 / 14 - 12/20/2024		0.00	0.00	55.81	0.00	0.00	0.00	0.00	55.81
	— NA /									
	FUEL - D / 17.2 / 14 - 12/20/2024		0.00	0.00	52.06	0.00	0.00	0.00	0.00	52.06
	— NA /									
einn	2008 CANS	0	0.00	0.00	268.54	0.00	0.00	0.00	0.00	268.54
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA23	2014 12 PAS VAN	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	FUEL - U / 23.9 / 11 - 12/13/2024		0.00	0.00	54.78	0.00	0.00	0.00	0.00	54.78
	— NA /									
	FUEL - U / 20.4 / 11 - 01/16/2025		0.00	0.00	46.60	0.00	0.00	0.00	0.00	46.60
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA72	2011 CARGO VAN	359	0.00	426.00	101.38	0.00	0.00	0.00	0.00	527.38

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
ACCT :	906547147	359	0.00	932.00	369.92	0.00	0.00	0.00	0.00	1,301.92
DEPARTMENT SUBTOTALS :		359	0.00	932.00	369.92	0.00	0.00	0.00	0.00	1,301.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077700		BASE		932.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		369.92					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268										
ACCOUNT CODE: 655072										
FUEL - U / 27.0 / 11 - 12/19/2024			0.00	0.00	61.88	0.00	0.00	0.00	0.00	61.88
— NA /										
43273S	2012 Express 1500	254	0.00	0.00	61.88	0.00	0.00	0.00	0.00	61.88
FUEL - U / 8.8 / 12 - 01/03/2025			0.00	0.00	20.11	0.00	0.00	0.00	0.00	20.11
— NA /										
69989s	2016 Transit Connect	125	0.00	0.00	20.11	0.00	0.00	0.00	0.00	20.11
ACCT :	655072	379	0.00	0.00	81.99	0.00	0.00	0.00	0.00	81.99
DEPARTMENT SUBTOTALS :		379	0.00	0.00	81.99	0.00	0.00	0.00	0.00	81.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		81.99					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 153157

FUEL - U / 22.1 / 12 - 01/15/2025			0.00	0.00	50.48	0.00	0.00	0.00	0.00	50.48
— NA /										

71534s	2016 Transist Wagon	0	0.00	0.00	50.48	0.00	0.00	0.00	0.00	50.48
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ACCT : 153157		0	0.00	0.00	50.48	0.00	0.00	0.00	0.00	50.48
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	50.48	0.00	0.00	0.00	0.00	50.48
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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 :	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			50.48				

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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 / 14.7 / 11 - 01/09/2025			0.00	0.00	33.47	0.00	0.00	0.00	0.00	33.47
— NA /										

74657s	2017 Caravan	677	0.00	0.00	33.47	0.00	0.00	0.00	0.00	33.47
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ACCT : 153491		677	0.00	0.00	33.47	0.00	0.00	0.00	0.00	33.47
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DEPARTMENT SUBTOTALS :		677	0.00	0.00	33.47	0.00	0.00	0.00	0.00	33.47
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			33.47					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
FUEL - U / 15.2 / 12 - 01/09/2025			0.00	0.00	34.63	0.00	0.00	0.00	0.00	34.63
— NA /										
41849S	2001 S10	174	0.00	0.00	34.63	0.00	0.00	0.00	0.00	34.63
FUEL - U / 14.0 / 12 - 01/15/2025			0.00	0.00	31.92	0.00	0.00	0.00	0.00	31.92
— NA /										
55222S	2007 COLORADO	134	0.00	0.00	31.92	0.00	0.00	0.00	0.00	31.92
FUEL - U / 15.6 / 11 - 01/13/2025			0.00	0.00	35.50	0.00	0.00	0.00	0.00	35.50
— NA /										
55223S	2007 COLORADO	248	0.00	0.00	35.50	0.00	0.00	0.00	0.00	35.50
FUEL - U / 30.0 / 12 - 01/08/2025			0.00	0.00	68.49	0.00	0.00	0.00	0.00	68.49
— NA /										
55276S	2008 E150 VAN	100	0.00	0.00	68.49	0.00	0.00	0.00	0.00	68.49
FUEL - U / 4.2 / 11 - 01/10/2025			0.00	0.00	9.48	0.00	0.00	0.00	0.00	9.48
— NA /										
EGUV135	2024 CARRYALL 272	0	0.00	0.00	9.48	0.00	0.00	0.00	0.00	9.48
FUEL - U / 19.4 / 11 - 01/07/2025			0.00	0.00	44.16	0.00	0.00	0.00	0.00	44.16

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
— NA /										
	FUEL - U / 0.0 / 12 - 01/13/2025		0.00	0.00	0.07	0.00	0.00	0.00	0.00	0.07
— NA /										
	FUEL - U / 4.2 / 12 - 01/13/2025		0.00	0.00	9.58	0.00	0.00	0.00	0.00	9.58
— NA /										
EGUV136	2024 CARRYALL 272	0	0.00	0.00	53.81	0.00	0.00	0.00	0.00	53.81
ACCT : 153152										
		656	0.00	0.00	233.83	0.00	0.00	0.00	0.00	233.83
ACCOUNT CODE: 155382										
FUEL - U / 11.5 / 11 - 12/23/2024										
— NA /										
84145S	2024 Pacifica	114	0.00	0.00	26.34	0.00	0.00	0.00	0.00	26.34
FUEL - U / 18.3 / 11 - 01/14/2025										
— NA /										
FUEL - U / 25.4 / 11 - 12/18/2024										
— NA /										
86454S	2024 Express 2500	318	0.00	0.00	99.77	0.00	0.00	0.00	0.00	99.77
FUEL - U / 27.4 / 11 - 01/10/2025										
— NA /										
86455S	2024 Express 2500	141	0.00	0.00	62.43	0.00	0.00	0.00	0.00	62.43

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
FUEL - U / 3.8 / 11 - 01/03/2025			0.00	0.00	8.64	0.00	0.00	0.00	0.00	8.64
— NA /										
EGUV142	2024 GOLF CART	0	0.00	0.00	8.64	0.00	0.00	0.00	0.00	8.64
ACCT :	155382	573	0.00	0.00	197.18	0.00	0.00	0.00	0.00	197.18
DEPARTMENT SUBTOTALS :		1,229	0.00	0.00	431.01	0.00	0.00	0.00	0.00	431.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		431.01					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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 / 16.2 / 12 - 01/09/2025			0.00	0.00	37.00	0.00	0.00	0.00	0.00	37.00
— NA /										
FUEL - U / 11.2 / 11 - 12/13/2024			0.00	0.00	25.67	0.00	0.00	0.00	0.00	25.67
— NA /										
68253S	2014 Caravan	189	0.00	0.00	62.67	0.00	0.00	0.00	0.00	62.67
ACCT :	153519	189	0.00	0.00	62.67	0.00	0.00	0.00	0.00	62.67
DEPARTMENT SUBTOTALS :		189	0.00	0.00	62.67	0.00	0.00	0.00	0.00	62.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		62.67					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV023	2013 CARRYALL 6	0	0.00	0.00	7.67	0.00	0.00	0.00	0.00	7.67
FUEL - U / 4.3 / 11 - 01/13/2025			0.00	0.00	9.87	0.00	0.00	0.00	0.00	9.87
— NA /										
EGUV024	2013 CARRYALL 6	0	0.00	0.00	9.87	0.00	0.00	0.00	0.00	9.87
FUEL - U / 4.5 / 11 - 12/13/2024			0.00	0.00	10.26	0.00	0.00	0.00	0.00	10.26
— NA /										
EGUV025	2007 XRT-810	0	0.00	0.00	10.26	0.00	0.00	0.00	0.00	10.26
FUEL - U / 0.0 / 11 - 12/18/2024			0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
— NA /										
EGUV028	2007 XRT-810	0	0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
FUEL - U / 2.0 / 11 - 12/18/2024			0.00	0.00	4.60	0.00	0.00	0.00	0.00	4.60
— NA /										
EGUV029	2009 ST SPORT 2	0	0.00	0.00	4.60	0.00	0.00	0.00	0.00	4.60
FUEL - U / 4.6 / 11 - 12/12/2024			0.00	0.00	10.58	0.00	0.00	0.00	0.00	10.58
— NA /										
FUEL - U / 3.5 / 11 - 12/19/2024			0.00	0.00	7.97	0.00	0.00	0.00	0.00	7.97
— NA /										
EGUV033	2010 CARRYALL 272	0	0.00	0.00	18.55	0.00	0.00	0.00	0.00	18.55

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
eguv072	2016 CA300	0	0.00	0.00	11.31	0.00	0.00	0.00	0.00	11.31
ACCT :	153520	447	0.00	0.00	415.25	0.00	0.00	0.00	0.00	415.25
DEPARTMENT SUBTOTALS :		447	0.00	0.00	415.25	0.00	0.00	0.00	0.00	415.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	20		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080203		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		415.25					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 21.2 / 11 - 01/16/2025			0.00	0.00	48.31	0.00	0.00	0.00	0.00	48.31
— NA /										
74601s	2017 Transit-250	175	0.00	0.00	48.31	0.00	0.00	0.00	0.00	48.31
FUEL - U / 20.8 / 12 - 01/16/2025			0.00	0.00	47.33	0.00	0.00	0.00	0.00	47.33
— NA /										
77314s	2019 4500C	194	0.00	0.00	47.33	0.00	0.00	0.00	0.00	47.33
FUEL - D / 20.7 / 14 - 12/13/2024			0.00	0.00	62.39	0.00	0.00	0.00	0.00	62.39
— NA /										
PARTS ISSUE # I312747			0.00	0.00	0.00	23.98	0.00	0.00	0.00	23.98
— NA /										
77315S	2020 268A	112	0.00	0.00	62.39	23.98	0.00	0.00	0.00	86.37
ACCT :	153522	481	0.00	0.00	158.03	23.98	0.00	0.00	0.00	182.01

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		481	0.00	0.00	158.03	23.98	0.00	0.00	0.00	182.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			23.98
DEPARTMENT :	080205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		158.03					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
	FUEL - U / 27.3 / 01 - 01/15/2025		0.00	0.00	62.13	0.00	0.00	0.00	0.00	62.13
	— NA /									
	FUEL - U / 0.0 / 11 - 01/15/2025		0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
	— NA /									
68285S	2014 SAVANA	189	0.00	0.00	62.15	0.00	0.00	0.00	0.00	62.15
	FUEL - U / 27.0 / 11 - 12/13/2024		0.00	0.00	61.85	0.00	0.00	0.00	0.00	61.85
	— NA /									
68292S	2014 E350	241	0.00	0.00	61.85	0.00	0.00	0.00	0.00	61.85
	FUEL - U / 12.2 / 11 - 12/17/2024		0.00	0.00	27.96	0.00	0.00	0.00	0.00	27.96
	— NA /									
68297S	2015 Caravan	122	0.00	0.00	27.96	0.00	0.00	0.00	0.00	27.96
	FUEL - U / 7.8 / CC - 12/16/2024		0.00	0.00	90.14	0.00	0.00	0.00	0.00	90.14
	— NA /									
	FUEL - U / 17.8 / 12 - 12/16/2024		0.00	0.00	40.74	0.00	0.00	0.00	0.00	40.74
	— NA /									
	FUEL - U / 11.1 / CC - 12/19/2024		0.00	0.00	28.32	0.00	0.00	0.00	0.00	28.32
	— NA /									
69966S	2015 Ram	1,004	0.00	0.00	159.20	0.00	0.00	0.00	0.00	159.20
	FUEL - U / 16.5 / 12 - 01/13/2025		0.00	0.00	37.67	0.00	0.00	0.00	0.00	37.67

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
— NA /										
71521s	2016 Transit-150	315	0.00	0.00	37.67	0.00	0.00	0.00	0.00	37.67
FUEL - U / 21.6 / 12 - 12/16/2024			0.00	0.00	49.46	0.00	0.00	0.00	0.00	49.46
— NA /										
71522s	2016 Transit-150	228	0.00	0.00	49.46	0.00	0.00	0.00	0.00	49.46
FUEL - U / 7.5 / 11 - 12/19/2024			0.00	0.00	17.20	0.00	0.00	0.00	0.00	17.20
— NA /										
74617s	2017 CARGO VAN	110	0.00	0.00	17.20	0.00	0.00	0.00	0.00	17.20
FUEL - U / 12.4 / 11 - 12/19/2024			0.00	0.00	28.37	0.00	0.00	0.00	0.00	28.37
— NA /										
74642S	2018 ESCAPE	236	0.00	0.00	28.37	0.00	0.00	0.00	0.00	28.37
ACCT : 153157		2,445	0.00	0.00	443.86	0.00	0.00	0.00	0.00	443.86
ACCOUNT CODE: 153165										
FUEL - U / 21.1 / 12 - 01/08/2025			0.00	0.00	48.13	0.00	0.00	0.00	0.00	48.13
— NA /										
FUEL - U / 21.0 / 11 - 01/16/2025			0.00	0.00	47.90	0.00	0.00	0.00	0.00	47.90
— NA /										
74611s	2018 Transit-250	260	0.00	0.00	96.03	0.00	0.00	0.00	0.00	96.03

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 18.4 / 11 - 01/07/2025			0.00	0.00	41.97	0.00	0.00	0.00	0.00	41.97
— NA /										
74612s	2018 Transit-250	123	0.00	0.00	41.97	0.00	0.00	0.00	0.00	41.97
FUEL - U / 23.1 / 11 - 01/07/2025			0.00	0.00	52.58	0.00	0.00	0.00	0.00	52.58
— NA /										
74613s	2018 Transit-250	129	0.00	0.00	52.58	0.00	0.00	0.00	0.00	52.58
FUEL - U / 18.0 / 12 - 12/12/2024			0.00	0.00	41.20	0.00	0.00	0.00	0.00	41.20
— NA /										
74615s	2018 Transit-250	152	0.00	0.00	41.20	0.00	0.00	0.00	0.00	41.20
FUEL - U / 17.8 / 11 - 12/20/2024			0.00	0.00	40.85	0.00	0.00	0.00	0.00	40.85
— NA /										
74632s	2018 Transit-250	111	0.00	0.00	40.85	0.00	0.00	0.00	0.00	40.85
ACCT :	153165	775	0.00	0.00	272.63	0.00	0.00	0.00	0.00	272.63

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,220	0.00	0.00	716.49	0.00	0.00	0.00	0.00	716.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	13		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		716.49					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655188										
FUEL - U / 2.7 / 11 - 01/08/2025			0.00	0.00	6.20	0.00	0.00	0.00	0.00	6.20
— NA /										
EGUV123	2023 ATV	0	0.00	0.00	6.20	0.00	0.00	0.00	0.00	6.20
ACCT : 655188		0	0.00	0.00	6.20	0.00	0.00	0.00	0.00	6.20
ACCOUNT CODE: 655190										
FUEL - U / 4.0 / 11 - 12/19/2024			0.00	0.00	9.25	0.00	0.00	0.00	0.00	9.25
— NA /										
FUEL - U / 1.0 / 11 - 12/22/2024			0.00	0.00	2.38	0.00	0.00	0.00	0.00	2.38
— NA /										
FUEL - U / 1.1 / 11 - 12/22/2024			0.00	0.00	2.43	0.00	0.00	0.00	0.00	2.43
— NA /										
EGUV101	2020 GATOR	0	0.00	0.00	14.06	0.00	0.00	0.00	0.00	14.06
ACCT : 655190		0	0.00	0.00	14.06	0.00	0.00	0.00	0.00	14.06
ACCOUNT CODE: 655191										
FUEL - U / 7.1 / 11 - 01/09/2025			0.00	0.00	16.28	0.00	0.00	0.00	0.00	16.28
— NA /										
FUEL - D / 5.0 / 14 - 01/10/2025			0.00	0.00	15.19	0.00	0.00	0.00	0.00	15.19

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 4.6 / 11 - 12/17/2024		0.00	0.00	10.58	0.00	0.00	0.00	0.00	10.58
	— NA /									
	FUEL - U / 4.5 / 11 - 12/17/2024		0.00	0.00	10.26	0.00	0.00	0.00	0.00	10.26
	— NA /									
	FUEL - U / 4.6 / 11 - 12/17/2024		0.00	0.00	10.44	0.00	0.00	0.00	0.00	10.44
	— NA /									
	FUEL - U / 9.6 / 12 - 12/18/2024		0.00	0.00	22.01	0.00	0.00	0.00	0.00	22.01
	— NA /									
	FUEL - U / 4.6 / 11 - 12/19/2024		0.00	0.00	10.51	0.00	0.00	0.00	0.00	10.51
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	268.32	0.00	0.00	0.00	0.00	268.32
ACCT :	655191	0	0.00	0.00	268.32	0.00	0.00	0.00	0.00	268.32
ACCOUNT CODE: 655206										
	FUEL - U / 4.6 / 11 - 01/09/2025		0.00	0.00	10.49	0.00	0.00	0.00	0.00	10.49
	— NA /									
EGUV111	2020 GOLF CART	0	0.00	0.00	10.49	0.00	0.00	0.00	0.00	10.49
ACCT :	655206	0	0.00	0.00	10.49	0.00	0.00	0.00	0.00	10.49

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	299.07	0.00	0.00	0.00	0.00	299.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		299.07					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
ACCOUNT CODE: 655202										
	FUEL - U / 6.6 / 11 - 01/02/2025		0.00	0.00	15.16	0.00	0.00	0.00	0.00	15.16
	— NA /									
	FUEL - U / 7.1 / 11 - 01/03/2025		0.00	0.00	16.07	0.00	0.00	0.00	0.00	16.07
	— NA /									
	FUEL - U / 0.4 / 11 - 01/05/2025		0.00	0.00	0.98	0.00	0.00	0.00	0.00	0.98
	— NA /									
	FUEL - U / 21.5 / 12 - 01/05/2025		0.00	0.00	49.04	0.00	0.00	0.00	0.00	49.04
	— NA /									
	FUEL - U / 18.8 / 11 - 01/10/2025		0.00	0.00	42.82	0.00	0.00	0.00	0.00	42.82
	— NA /									
	FUEL - U / 23.6 / 11 - 12/12/2024		0.00	0.00	54.04	0.00	0.00	0.00	0.00	54.04
	— NA /									
	FUEL - U / 24.1 / 11 - 12/13/2024		0.00	0.00	55.19	0.00	0.00	0.00	0.00	55.19
	— NA /									
	FUEL - U / 23.8 / 11 - 12/15/2024		0.00	0.00	54.50	0.00	0.00	0.00	0.00	54.50
	— NA /									
	FUEL - U / 25.6 / 11 - 01/16/2025		0.00	0.00	58.35	0.00	0.00	0.00	0.00	58.35
	— NA /									
	FUEL - U / 27.2 / 11 - 12/31/2024		0.00	0.00	62.38	0.00	0.00	0.00	0.00	62.38
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
pa86	2014 12 PAS VAN	2,285	0.00	506.00	408.53	0.00	0.00	0.00	0.00	914.53
ACCT :	655202	2,285	0.00	506.00	408.53	0.00	0.00	0.00	0.00	914.53

ACCOUNT CODE: 655215

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
	FUEL - U / 5.0 / 11 - 01/06/2025		0.00	0.00	11.49	0.00	0.00	0.00	0.00	11.49
	— NA /									
	FUEL - U / 25.3 / 11 - 01/08/2025		0.00	0.00	57.66	0.00	0.00	0.00	0.00	57.66
	— NA /									
	FUEL - U / 10.0 / 11 - 01/10/2025		0.00	0.00	22.80	0.00	0.00	0.00	0.00	22.80
	— NA /									
	FUEL - U / 25.0 / 12 - 01/11/2025		0.00	0.00	56.98	0.00	0.00	0.00	0.00	56.98
	— NA /									
	FUEL - U / 23.0 / 11 - 12/16/2024		0.00	0.00	52.72	0.00	0.00	0.00	0.00	52.72
	— NA /									
	FUEL - U / 26.4 / 11 - 12/31/2024		0.00	0.00	60.43	0.00	0.00	0.00	0.00	60.43
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA49	2010 12 PAS VAN	1,430	0.00	506.00	262.08	0.00	0.00	0.00	0.00	768.08
ACCT :	655215	1,430	0.00	506.00	262.08	0.00	0.00	0.00	0.00	768.08

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,715	0.00	1,012.00	670.61	0.00	0.00	0.00	0.00	1,682.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		670.61					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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 - U / 13.6 / 12 - 01/15/2025			0.00	0.00	31.01	0.00	0.00	0.00	0.00	31.01
— NA /										
76251s	2018 ESCAPE	215	0.00	0.00	31.01	0.00	0.00	0.00	0.00	31.01
ACCT :	153104	215	0.00	0.00	31.01	0.00	0.00	0.00	0.00	31.01
DEPARTMENT SUBTOTALS :		215	0.00	0.00	31.01	0.00	0.00	0.00	0.00	31.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		31.01					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 140228

FUEL - U / 22.2 / CC - 12/24/2024			0.00	0.00	61.46	0.00	0.00	0.00	0.00	61.46
— NA /										
OTHER CHARGE			0.00	5.75	0.00	0.00	0.00	0.00	0.00	5.75
— NA /										

25357s	2023 F150	520	0.00	5.75	61.46	0.00	0.00	0.00	0.00	67.21
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ACCT : 140228		520	0.00	5.75	61.46	0.00	0.00	0.00	0.00	67.21
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DEPARTMENT SUBTOTALS :		520	0.00	5.75	61.46	0.00	0.00	0.00	0.00	67.21
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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 :	087100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		5.75		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		61.46					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 140173

FUEL - U / 11.3 / CC - 12/24/2024			0.00	0.00	31.52	0.00	0.00	0.00	0.00	31.52
— NA /										

80224S	2021 Rogue	128	0.00	0.00	31.52	0.00	0.00	0.00	0.00	31.52
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ACCT :	140173	128	0.00	0.00	31.52	0.00	0.00	0.00	0.00	31.52
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DEPARTMENT SUBTOTALS :		128	0.00	0.00	31.52	0.00	0.00	0.00	0.00	31.52
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		31.52					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 140259

FUEL - U / 14.6 / CC - 12/24/2024			0.00	0.00	43.72	0.00	0.00	0.00	0.00	43.72
— NA /										
OTHER CHARGE			0.00	859.00	0.00	0.00	0.00	0.00	0.00	859.00
— NA /										

81709S	2022 ESCAPE	439	0.00	859.00	43.72	0.00	0.00	0.00	0.00	902.72
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ACCT :	140259	439	0.00	859.00	43.72	0.00	0.00	0.00	0.00	902.72
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DEPARTMENT SUBTOTALS :		439	0.00	859.00	43.72	0.00	0.00	0.00	0.00	902.72
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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		859.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		43.72					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 087700 / Richmond Co Coop Ext PO Box 152 Waraw VA 22572										
ACCOUNT CODE: 140229										
FUEL - U / 30.2 / CC - 12/24/2024			0.00	0.00	85.34	0.00	0.00	0.00	0.00	85.34
— NA /										
84124S	2022 Pacifica	736	0.00	0.00	85.34	0.00	0.00	0.00	0.00	85.34
ACCT :	140229	736	0.00	0.00	85.34	0.00	0.00	0.00	0.00	85.34
DEPARTMENT SUBTOTALS :		736	0.00	0.00	85.34	0.00	0.00	0.00	0.00	85.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		85.34					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 14.4 / CC - 12/24/2024			0.00	0.00	42.07	0.00	0.00	0.00	0.00	42.07
— NA /										
65573s	2013 Caravan	311	0.00	0.00	42.07	0.00	0.00	0.00	0.00	42.07
FUEL - U / 52.2 / CC - 12/24/2024			0.00	0.00	156.70	0.00	0.00	0.00	0.00	156.70
— NA /										
80214S	2020 Caravan	1,589	0.00	0.00	156.70	0.00	0.00	0.00	0.00	156.70
ACCT : 140201		1,900	0.00	0.00	198.77	0.00	0.00	0.00	0.00	198.77
DEPARTMENT SUBTOTALS :		1,900	0.00	0.00	198.77	0.00	0.00	0.00	0.00	198.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		198.77					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 140260

FUEL - U / 44.4 / CC - 12/24/2024			0.00	0.00	131.85	0.00	0.00	0.00	0.00	131.85
— NA /										

75429S	2023 Pacifica	1,455	0.00	0.00	131.85	0.00	0.00	0.00	0.00	131.85
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ACCT : 140260		1,455	0.00	0.00	131.85	0.00	0.00	0.00	0.00	131.85
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DEPARTMENT SUBTOTALS :		1,455	0.00	0.00	131.85	0.00	0.00	0.00	0.00	131.85
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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 :	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		131.85				

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210										
ACCOUNT CODE: 140283										
FUEL - U / 27.0 / CC - 12/24/2024			0.00	0.00	73.96	0.00	0.00	0.00	0.00	73.96
— NA /										
52454S	2006 Caravan	0	0.00	0.00	73.96	0.00	0.00	0.00	0.00	73.96
FUEL - U / 51.0 / CC - 12/24/2024			0.00	0.00	140.98	0.00	0.00	0.00	0.00	140.98
— NA /										
64120S	2017 SPORT VAN	1,566	0.00	0.00	140.98	0.00	0.00	0.00	0.00	140.98
ACCT :	140283	1,566	0.00	0.00	214.94	0.00	0.00	0.00	0.00	214.94
DEPARTMENT SUBTOTALS :		1,566	0.00	0.00	214.94	0.00	0.00	0.00	0.00	214.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		214.94					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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 / 22.3 / CC - 12/24/2024			0.00	0.00	63.45	0.00	0.00	0.00	0.00	63.45
— NA /										

68316s	2016 IMPALA	614	0.00	0.00	63.45	0.00	0.00	0.00	0.00	63.45
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ACCT :	140262	614	0.00	0.00	63.45	0.00	0.00	0.00	0.00	63.45
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DEPARTMENT SUBTOTALS :		614	0.00	0.00	63.45	0.00	0.00	0.00	0.00	63.45
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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 :	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			63.45					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 140183

FUEL - U / 14.4 / CC - 12/24/2024			0.00	0.00	33.40	0.00	0.00	0.00	0.00	33.40
— NA /										

86487s	2024 Pacifica	1,092	0.00	0.00	33.40	0.00	0.00	0.00	0.00	33.40
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ACCT : 140183		1,092	0.00	0.00	33.40	0.00	0.00	0.00	0.00	33.40
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DEPARTMENT SUBTOTALS :		1,092	0.00	0.00	33.40	0.00	0.00	0.00	0.00	33.40
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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 :	089300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		33.40					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 140175

FUEL - U / 67.3 / CC - 12/24/2024			0.00	0.00	190.27	0.00	0.00	0.00	0.00	190.27
— NA /										

25372S	2024 F150	1,390	0.00	0.00	190.27	0.00	0.00	0.00	0.00	190.27
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ACCT :	140175	1,390	0.00	0.00	190.27	0.00	0.00	0.00	0.00	190.27
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DEPARTMENT SUBTOTALS :		1,390	0.00	0.00	190.27	0.00	0.00	0.00	0.00	190.27
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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 :	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			190.27					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

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

ACCOUNT CODE: 140184

FUEL - U / 42.3 / CC - 12/24/2024			0.00	0.00	121.28	0.00	0.00	0.00	0.00	121.28
— NA /										

79423s	2020 Rogue	1,366	0.00	0.00	121.28	0.00	0.00	0.00	0.00	121.28
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ACCT : 140184		1,366	0.00	0.00	121.28	0.00	0.00	0.00	0.00	121.28
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DEPARTMENT SUBTOTALS :		1,366	0.00	0.00	121.28	0.00	0.00	0.00	0.00	121.28
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			121.28					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 124700 / Public Safety - Bobbi Myers (0195)										
ACCOUNT CODE: 181190										
FUEL - U / 14.9 / 11 - 01/01/2025			0.00	0.00	34.03	0.00	0.00	0.00	0.00	34.03
— NA /										
FUEL - U / 14.1 / 11 - 12/17/2024			0.00	0.00	32.24	0.00	0.00	0.00	0.00	32.24
— NA /										
69992s	2017 EXPLORER	1,490	0.00	0.00	66.27	0.00	0.00	0.00	0.00	66.27
ACCT : 181190		1,490	0.00	0.00	66.27	0.00	0.00	0.00	0.00	66.27
DEPARTMENT SUBTOTALS :		1,490	0.00	0.00	66.27	0.00	0.00	0.00	0.00	66.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		66.27					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
FUEL - U / 8.5 / 12 - 01/09/2025			0.00	0.00	19.45	0.00	0.00	0.00	0.00	19.45
— NA /										
43209S	2004 F150	21	0.00	0.00	19.45	0.00	0.00	0.00	0.00	19.45
FUEL - D / 1.9 / 13 - 01/09/2025			0.00	0.00	5.77	0.00	0.00	0.00	0.00	5.77
— NA /										
FUEL - D / 36.3 / 14 - 01/09/2025			0.00	0.00	109.66	0.00	0.00	0.00	0.00	109.66
— NA /										
43230S	2006 F350 4\4	258	0.00	0.00	115.43	0.00	0.00	0.00	0.00	115.43
FUEL - U / 1.2 / 12 - 01/09/2025			0.00	0.00	2.80	0.00	0.00	0.00	0.00	2.80
— NA /										
FUEL - D / 43.2 / 14 - 01/09/2025			0.00	0.00	130.55	0.00	0.00	0.00	0.00	130.55
— NA /										
FUEL - U / 3.0 / 12 - 12/17/2024			0.00	0.00	6.87	0.00	0.00	0.00	0.00	6.87
— NA /										
FUEL - D / 55.0 / 13 - 12/17/2024			0.00	0.00	166.10	0.00	0.00	0.00	0.00	166.10
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	306.32	0.00	0.00	0.00	0.00	306.32
ACCT :	905594478	279	0.00	0.00	441.20	0.00	0.00	0.00	0.00	441.20

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		279	0.00	0.00	441.20	0.00	0.00	0.00	0.00	441.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		441.20					

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		298,787	0.00	18,140.94	51,249.18	2,269.73	1,275.25	167.50	90.00	73,192.60
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			2,227.22
			MOTOR POOL		0.00		PARTS (IND.ISS.)			42.51
			BASE		15,466.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			90.00
			OTHER		2,674.94		LABOR			1,275.25
			REPLACEMENT		0.00		SUBLETS			167.50
EQUIPMENT COUNT :	550		FUEL		51,249.18					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 12/13/2024 to 01/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		298,787	0.00	18,140.94	51,249.18	2,269.73	1,275.25	167.50	90.00	73,192.60

REPORT BREAKDOWN OF CHARGES:	MILEAGE	0.00	PARTS (WO'S)	2,227.22
	MOTOR POOL	0.00	PARTS (IND.ISS.)	42.51
	BASE	15,466.00	CREDITS	0.00
	INSURANCE	0.00	MISCELLANEOUS	90.00
	OTHER	2,674.94	LABOR	1,275.25
	REPLACEMENT	0.00	SUBLETS	167.50
EQUIPMENT COUNT :	550	FUEL	51,249.18	

REPORT PARAMETERS:

- 1. DATE RANGE: 12/13/2024 TO 01/17/2025
 - 2. DISPLAY DETAILS: YES
 - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
 - 4. COMPANY RANGE: ALL COMPANIES
 - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
 - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
 - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012
 SCRIPT VERSION: v10182012