

**FLEET MANAGEMENT BILLING REPORT**

12/15/2023 to 01/16/2024

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

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TITLE PAGE



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		883	0.00	32.25	109.96	0.00	0.00	0.00	0.00	142.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		32.25		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		109.96					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCOUNT CODE: 179157										
WORK ORDER # 0000115151			0.00	0.00	0.00	25.75	71.25	0.00	5.00	102.00
— NA /										
OTHER CHARGE			0.00	7.48	0.00	0.00	0.00	0.00	0.00	7.48
— NA /										
60207S	2011 12 PAS VAN	8	0.00	7.48	0.00	25.75	71.25	0.00	5.00	109.48
FUEL - U / 25.3 / 11 - 12/18/2023			0.00	0.00	62.47	0.00	0.00	0.00	0.00	62.47
— NA /										
FUEL - U / 132.8 / CC - 12/24/2023			0.00	0.00	358.54	0.00	0.00	0.00	0.00	358.54
— NA /										
WORK ORDER # 0000115147			0.00	0.00	0.00	36.67	56.25	0.00	5.00	97.92
— NA /										
60218S	2011 SAVANA	2,473	0.00	0.00	421.01	36.67	56.25	0.00	5.00	518.93
ACCT : 179157		2,481	0.00	7.48	421.01	62.42	127.50	0.00	10.00	628.41

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,481	0.00	7.48	421.01	62.42	127.50	0.00	10.00	628.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			62.42
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		7.48		LABOR			127.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		421.01					



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
79439S	2020 Caravan	379	0.00	0.00	77.63	0.00	0.00	0.00	0.00	77.63
ACCT :	230688	379	0.00	0.00	77.63	0.00	0.00	0.00	0.00	77.63
ACCOUNT CODE: 445704										
FUEL - U / 11.7 / 11 - 01/05/2024			0.00	0.00	29.13	0.00	0.00	0.00	0.00	29.13
— NA /										
FUEL - U / 14.9 / 11 - 01/16/2024			0.00	0.00	37.08	0.00	0.00	0.00	0.00	37.08
— NA /										
FUEL - U / 14.8 / CC - 12/24/2023			0.00	0.00	44.19	0.00	0.00	0.00	0.00	44.19
— NA /										
68336S	2015 F150	1,568	0.00	0.00	110.40	0.00	0.00	0.00	0.00	110.40
ACCT :	445704	1,568	0.00	0.00	110.40	0.00	0.00	0.00	0.00	110.40
ACCOUNT CODE: 451625										
FUEL - U / 42.0 / CC - 12/24/2023			0.00	0.00	138.55	0.00	0.00	0.00	0.00	138.55
— NA /										
OTHER CHARGE			0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00
— NA /										
71540s	2016 COLORADO	989	0.00	8.00	138.55	0.00	0.00	0.00	0.00	146.55
ACCT :	451625	989	0.00	8.00	138.55	0.00	0.00	0.00	0.00	146.55

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,026	0.00	8.00	537.22	0.00	0.00	0.00	0.00	545.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		8.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		537.22					



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
	FUEL - U / 15.5 / 11 - 12/14/2023		0.00	0.00	38.31	0.00	0.00	0.00	0.00	38.31
	— NA /									
	FUEL - U / 14.0 / 12 - 12/19/2023		0.00	0.00	33.11	0.00	0.00	0.00	0.00	33.11
	— NA /									
68291S	2015 F150	546	0.00	0.00	71.42	0.00	0.00	0.00	0.00	71.42
	FUEL - U / 17.9 / 11 - 12/20/2023		0.00	0.00	42.49	0.00	0.00	0.00	0.00	42.49
	— NA /									
76285s	2019 F150	303	0.00	0.00	42.49	0.00	0.00	0.00	0.00	42.49
ACCT :	230059	849	0.00	0.00	113.91	0.00	0.00	0.00	0.00	113.91
DEPARTMENT SUBTOTALS :		849	0.00	0.00	113.91	0.00	0.00	0.00	0.00	113.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		113.91					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCOUNT CODE: 130375										
FUEL - U / 18.0 / 11 - 12/20/2023			0.00	0.00	42.61	0.00	0.00	0.00	0.00	42.61
— NA /										
76273s	2019 F150	302	0.00	0.00	42.61	0.00	0.00	0.00	0.00	42.61
ACCT : 130375		302	0.00	0.00	42.61	0.00	0.00	0.00	0.00	42.61
ACCOUNT CODE: 230060										
FUEL - U / 16.9 / 11 - 01/04/2024			0.00	0.00	42.08	0.00	0.00	0.00	0.00	42.08
— NA /										
47294S	2012 Silverado	0	0.00	0.00	42.08	0.00	0.00	0.00	0.00	42.08
FUEL - U / 19.7 / 11 - 12/21/2023			0.00	0.00	46.78	0.00	0.00	0.00	0.00	46.78
— NA /										
52482S	2002 Tundra	456	0.00	0.00	46.78	0.00	0.00	0.00	0.00	46.78
OTHER CHARGE			0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
— NA /										
66921S	2014 F150	0	0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
FUEL - U / 18.7 / 11 - 01/04/2024			0.00	0.00	46.46	0.00	0.00	0.00	0.00	46.46

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
— NA /										
FUEL - U / 14.4 / 11 - 12/16/2023			0.00	0.00	35.52	0.00	0.00	0.00	0.00	35.52
— NA /										
66998s	2014 F150	1,600	0.00	0.00	81.98	0.00	0.00	0.00	0.00	81.98
OTHER CHARGE			0.00	19.79	0.00	0.00	0.00	0.00	0.00	19.79
— NA /										
71559s	2017 F150	0	0.00	19.79	0.00	0.00	0.00	0.00	0.00	19.79
ACCT :	230060	2,056	0.00	37.79	170.84	0.00	0.00	0.00	0.00	208.63
DEPARTMENT SUBTOTALS :		2,358	0.00	37.79	213.45	0.00	0.00	0.00	0.00	251.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	6	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	000900	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		37.79		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL			213.45					

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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 / 17.1 / 12 - 12/18/2023			0.00	0.00	42.19	0.00	0.00	0.00	0.00	42.19
— NA /										
63786s	2009 Caravan	69	0.00	0.00	42.19	0.00	0.00	0.00	0.00	42.19
FUEL - U / 20.0 / 11 - 12/15/2023			0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
— NA /										
79421s	2012 Silverado	321	0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
FUEL - D / 4.0 / 13 - 12/15/2023			0.00	0.00	13.15	0.00	0.00	0.00	0.00	13.15
— NA /										
ahnhort	2011 CANS	0	0.00	0.00	13.15	0.00	0.00	0.00	0.00	13.15
ACCT :	115487	390	0.00	0.00	104.74	0.00	0.00	0.00	0.00	104.74
ACCOUNT CODE: 119836										
FUEL - U / 4.7 / 11 - 01/06/2024			0.00	0.00	11.60	0.00	0.00	0.00	0.00	11.60
— NA /										
45233S	2001 SONOMA	0	0.00	0.00	11.60	0.00	0.00	0.00	0.00	11.60

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT : 119836		0	0.00	0.00	11.60	0.00	0.00	0.00	0.00	11.60
ACCOUNT CODE: 140045										
OTHER CHARGE			0.00	3.10	0.00	0.00	0.00	0.00	0.00	3.10
— NA /										
74610s	2017 Tacoma	0	0.00	3.10	0.00	0.00	0.00	0.00	0.00	3.10
ACCT : 140045		0	0.00	3.10	0.00	0.00	0.00	0.00	0.00	3.10
ACCOUNT CODE: 419854										
FUEL - U / 41.4 / CC - 12/24/2023			0.00	0.00	167.70	0.00	0.00	0.00	0.00	167.70
— NA /										
71512s	2016 Silverado	455	0.00	0.00	167.70	0.00	0.00	0.00	0.00	167.70
ACCT : 419854		455	0.00	0.00	167.70	0.00	0.00	0.00	0.00	167.70
ACCOUNT CODE: 445770										
FUEL - U / 44.3 / CC - 12/24/2023			0.00	0.00	134.31	0.00	0.00	0.00	0.00	134.31
— NA /										
74602s	2017 F250-4x4	547	0.00	0.00	134.31	0.00	0.00	0.00	0.00	134.31

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 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT : 445770		547	0.00	0.00	134.31	0.00	0.00	0.00	0.00	134.31
ACCOUNT CODE: 445786										
OTHER CHARGE			0.00	15.26	0.00	0.00	0.00	0.00	0.00	15.26
— NA /										
79409s	2020 F550	0	0.00	15.26	0.00	0.00	0.00	0.00	0.00	15.26
ACCT : 445786		0	0.00	15.26	0.00	0.00	0.00	0.00	0.00	15.26
ACCOUNT CODE: 467353										
FUEL - U / 57.8 / CC - 12/24/2023			0.00	0.00	175.90	0.00	0.00	0.00	0.00	175.90
— NA /										
29596S	1989 K2500	0	0.00	0.00	175.90	0.00	0.00	0.00	0.00	175.90
ACCT : 467353		0	0.00	0.00	175.90	0.00	0.00	0.00	0.00	175.90
ACCOUNT CODE: 549192										
FUEL - U / 5.6 / 11 - 01/05/2024			0.00	0.00	14.02	0.00	0.00	0.00	0.00	14.02
— NA /										
75417S	2011 RAV4	1,459	0.00	0.00	14.02	0.00	0.00	0.00	0.00	14.02

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DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT : 549192		1,459	0.00	0.00	14.02	0.00	0.00	0.00	0.00	14.02
ACCOUNT CODE: 881049										
FUEL - U / 80.6 / CC - 12/24/2023			0.00	0.00	289.63	0.00	0.00	0.00	0.00	289.63
— NA /										
57593S	2007 Silverado	1,061	0.00	0.00	289.63	0.00	0.00	0.00	0.00	289.63
FUEL - U / 33.8 / CC - 12/24/2023			0.00	0.00	107.68	0.00	0.00	0.00	0.00	107.68
— NA /										
66908s	2007 TRAILBLAZER	430	0.00	0.00	107.68	0.00	0.00	0.00	0.00	107.68
ACCT : 881049		1,491	0.00	0.00	397.31	0.00	0.00	0.00	0.00	397.31
DEPARTMENT SUBTOTALS :		4,342	0.00	18.36	1,005.58	0.00	0.00	0.00	0.00	1,023.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		18.36		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,005.58					

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DEPARTMENT : 001400 / Food Science - Trina Pauley (0418)

ACCOUNT CODE: 547010

FUEL - U / 22.7 / CC - 12/24/2023			0.00	0.00	73.36	0.00	0.00	0.00	0.00	73.36
— NA /										

66999S	2015 EXPLORER	482	0.00	0.00	73.36	0.00	0.00	0.00	0.00	73.36
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ACCT :	547010	482	0.00	0.00	73.36	0.00	0.00	0.00	0.00	73.36
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DEPARTMENT SUBTOTALS :		482	0.00	0.00	73.36	0.00	0.00	0.00	0.00	73.36
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			73.36					



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DEPARTMENT : 001900 / Tidewater AREC - Pam Worrell 6321 Holland Rd, Suffolk 23437

ACCOUNT CODE: 440221

OTHER CHARGE			0.00	45.97	0.00	0.00	0.00	0.00	0.00	45.97
— NA /										

61776s	2004 TRAILBLAZER	0	0.00	45.97	0.00	0.00	0.00	0.00	0.00	45.97
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ACCT :	440221	0	0.00	45.97	0.00	0.00	0.00	0.00	0.00	45.97
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DEPARTMENT SUBTOTALS :		0	0.00	45.97	0.00	0.00	0.00	0.00	0.00	45.97
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	001900	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		45.97		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

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

ACCOUNT CODE: 140081

FUEL - U / 61.1 / CC - 12/24/2023			0.00	0.00	177.79	0.00	0.00	0.00	0.00	177.79
— NA /										

55269S	2008 F250	1,491	0.00	0.00	177.79	0.00	0.00	0.00	0.00	177.79
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ACCT : 140081		1,491	0.00	0.00	177.79	0.00	0.00	0.00	0.00	177.79
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ACCOUNT CODE: 438488

FUEL - U / 51.9 / CC - 12/24/2023			0.00	0.00	152.22	0.00	0.00	0.00	0.00	152.22
— NA /										

64148S	2023 F150	1,044	0.00	0.00	152.22	0.00	0.00	0.00	0.00	152.22
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ACCT : 438488		1,044	0.00	0.00	152.22	0.00	0.00	0.00	0.00	152.22
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**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,535	0.00	0.00	330.01	0.00	0.00	0.00	0.00	330.01
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		330.01					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 140083

OTHER CHARGE			0.00	32.49	0.00	0.00	0.00	0.00	0.00	32.49
— NA /										

81720S	2022 Silverado	0	0.00	32.49	0.00	0.00	0.00	0.00	0.00	32.49
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ACCT :	140083	0	0.00	32.49	0.00	0.00	0.00	0.00	0.00	32.49
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DEPARTMENT SUBTOTALS :		0	0.00	32.49	0.00	0.00	0.00	0.00	0.00	32.49
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	002200	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		32.49		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 130484

FUEL - U / 10.1 / 11 - 01/10/2024			0.00	0.00	25.07	0.00	0.00	0.00	0.00	25.07
— NA /										

58825S	2009 ESCAPE	188	0.00	0.00	25.07	0.00	0.00	0.00	0.00	25.07
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ACCT :	130484	188	0.00	0.00	25.07	0.00	0.00	0.00	0.00	25.07
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DEPARTMENT SUBTOTALS :		188	0.00	0.00	25.07	0.00	0.00	0.00	0.00	25.07
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			25.07					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 130492

OTHER CHARGE			0.00	6.95	0.00	0.00	0.00	0.00	0.00	6.95
— NA /										

75410S	2010 HHR	0	0.00	6.95	0.00	0.00	0.00	0.00	0.00	6.95
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ACCT :	130492	0	0.00	6.95	0.00	0.00	0.00	0.00	0.00	6.95
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DEPARTMENT SUBTOTALS :		0	0.00	6.95	0.00	0.00	0.00	0.00	0.00	6.95
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	002400	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		6.95		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 141117										
	FUEL - U / 13.5 / 11 - 01/08/2024		0.00	0.00	33.59	0.00	0.00	0.00	0.00	33.59
	— NA /									
	FUEL - U / 2.8 / 12 - 01/11/2024		0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97
	— NA /									
	FUEL - U / 16.6 / 12 - 01/12/2024		0.00	0.00	41.21	0.00	0.00	0.00	0.00	41.21
	— NA /									
	FUEL - U / 14.3 / 11 - 12/16/2023		0.00	0.00	35.30	0.00	0.00	0.00	0.00	35.30
	— NA /									
	FUEL - U / 14.3 / 11 - 12/18/2023		0.00	0.00	35.27	0.00	0.00	0.00	0.00	35.27
	— NA /									
	FUEL - U / 62.1 / CC - 12/24/2023		0.00	0.00	189.15	0.00	0.00	0.00	0.00	189.15
	— NA /									
641465	2023 Murano	1,583	0.00	0.00	341.49	0.00	0.00	0.00	0.00	341.49
ACCT :	141117	1,583	0.00	0.00	341.49	0.00	0.00	0.00	0.00	341.49
ACCOUNT CODE: 141321										
	FUEL - U / 7.2 / 11 - 01/11/2024		0.00	0.00	18.03	0.00	0.00	0.00	0.00	18.03
	— NA /									
	FUEL - U / 16.0 / 11 - 01/12/2024		0.00	0.00	39.91	0.00	0.00	0.00	0.00	39.91
	— NA /									
	FUEL - U / 16.9 / CC - 12/24/2023		0.00	0.00	49.55	0.00	0.00	0.00	0.00	49.55
	— NA /									
81733S	2022 Murano	1,407	0.00	0.00	107.49	0.00	0.00	0.00	0.00	107.49

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)

ACCT :	141321	1,407	0.00	0.00	107.49	0.00	0.00	0.00	0.00	107.49
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DEPARTMENT SUBTOTALS :		2,990	0.00	0.00	448.98	0.00	0.00	0.00	0.00	448.98
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	002800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		448.98					



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 998745

FUEL - U / 10.0 / 11 - 01/03/2024			0.00	0.00	24.88	0.00	0.00	0.00	0.00	24.88
— NA /										
FUEL - U / 10.8 / 11 - 01/13/2024			0.00	0.00	26.79	0.00	0.00	0.00	0.00	26.79
— NA /										

69954S	2016 IMPALA	745	0.00	0.00	51.67	0.00	0.00	0.00	0.00	51.67
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ACCT :	998745	745	0.00	0.00	51.67	0.00	0.00	0.00	0.00	51.67
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DEPARTMENT SUBTOTALS :		745	0.00	0.00	51.67	0.00	0.00	0.00	0.00	51.67
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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 :	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		51.67					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442										
ACCOUNT CODE: 120404										
FUEL - U / 19.6 / 11 - 01/08/2024			0.00	0.00	48.73	0.00	0.00	0.00	0.00	48.73
— NA /										
40059S	1998 PICKUP	241	0.00	0.00	48.73	0.00	0.00	0.00	0.00	48.73
FUEL - U / 21.7 / 11 - 01/08/2024			0.00	0.00	53.98	0.00	0.00	0.00	0.00	53.98
— NA /										
79402s	2019 Transist Wagon	363	0.00	0.00	53.98	0.00	0.00	0.00	0.00	53.98
ACCT :	120404	604	0.00	0.00	102.71	0.00	0.00	0.00	0.00	102.71
ACCOUNT CODE: 177613										
FUEL - U / 0.7 / 11 - 01/10/2024			0.00	0.00	1.69	0.00	0.00	0.00	0.00	1.69
— NA /										
FUEL - U / 25.6 / 11 - 01/10/2024			0.00	0.00	63.84	0.00	0.00	0.00	0.00	63.84
— NA /										
PARTS ISSUE # I312591			0.00	0.00	0.00	11.66	0.00	0.00	0.00	11.66
— NA /										
50174S	2005 Silverado	278	0.00	0.00	65.53	11.66	0.00	0.00	0.00	77.19
ACCT :	177613	278	0.00	0.00	65.53	11.66	0.00	0.00	0.00	77.19

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		882	0.00	0.00	168.24	11.66	0.00	0.00	0.00	179.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			11.66
DEPARTMENT :	003400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		168.24					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)

ACCOUNT CODE: 141673

FUEL - U / 69.6 / CC - 12/24/2023			0.00	0.00	212.30	0.00	0.00	0.00	0.00	212.30
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA10	2016 IMPALA	2,562	0.00	449.00	212.30	0.00	0.00	0.00	0.00	661.30
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ACCT :	141673	2,562	0.00	449.00	212.30	0.00	0.00	0.00	0.00	661.30
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DEPARTMENT SUBTOTALS :		2,562	0.00	449.00	212.30	0.00	0.00	0.00	0.00	661.30
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		212.30					



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 15.0 / 12 - 01/08/2024		0.00	0.00	37.33	0.00	0.00	0.00	0.00	37.33
	— NA /									
	FUEL - U / 12.1 / 11 - 01/10/2024		0.00	0.00	30.10	0.00	0.00	0.00	0.00	30.10
	— NA /									
	FUEL - U / 12.4 / 11 - 01/12/2024		0.00	0.00	30.85	0.00	0.00	0.00	0.00	30.85
	— NA /									
	FUEL - U / 14.3 / 12 - 12/14/2023		0.00	0.00	35.42	0.00	0.00	0.00	0.00	35.42
	— NA /									
	FUEL - U / 7.6 / 11 - 01/15/2024		0.00	0.00	18.82	0.00	0.00	0.00	0.00	18.82
	— NA /									
	FUEL - U / 8.8 / 12 - 12/22/2023		0.00	0.00	20.93	0.00	0.00	0.00	0.00	20.93
	— NA /									
66996S	2015 F250-4x4	912	0.00	0.00	213.59	0.00	0.00	0.00	0.00	213.59
	FUEL - U / 23.5 / 12 - 01/02/2024		0.00	0.00	55.74	0.00	0.00	0.00	0.00	55.74
	— NA /									
	FUEL - U / 18.6 / 12 - 01/03/2024		0.00	0.00	46.19	0.00	0.00	0.00	0.00	46.19
	— NA /									
	FUEL - U / 14.1 / 12 - 01/05/2024		0.00	0.00	35.21	0.00	0.00	0.00	0.00	35.21
	— NA /									
	FUEL - U / 19.7 / 12 - 01/10/2024		0.00	0.00	49.00	0.00	0.00	0.00	0.00	49.00
	— NA /									
	FUEL - U / 0.6 / 11 - 01/12/2024		0.00	0.00	1.49	0.00	0.00	0.00	0.00	1.49
	— NA /									
	FUEL - U / 17.1 / 11 - 01/12/2024		0.00	0.00	42.68	0.00	0.00	0.00	0.00	42.68
	— NA /									
	FUEL - U / 15.9 / 12 - 12/18/2023		0.00	0.00	39.30	0.00	0.00	0.00	0.00	39.30
	— NA /									
	FUEL - U / 18.1 / 12 - 12/19/2023		0.00	0.00	44.68	0.00	0.00	0.00	0.00	44.68
	— NA /									
	FUEL - U / 14.6 / 12 - 12/22/2023		0.00	0.00	34.55	0.00	0.00	0.00	0.00	34.55

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 15.0 / 12 - 12/28/2023		0.00	0.00	35.48	0.00	0.00	0.00	0.00	35.48
	— NA /									
74639S	2018 F250-4x4	1,808	0.00	0.00	384.32	0.00	0.00	0.00	0.00	384.32
ACCT : 117722		3,814	0.00	0.00	838.28	0.00	0.00	0.00	0.00	838.28
ACCOUNT CODE: 117998										
	FUEL - U / 17.3 / 12 - 01/04/2024		0.00	0.00	43.08	0.00	0.00	0.00	0.00	43.08
	— NA /									
	FUEL - U / 15.2 / 11 - 01/09/2024		0.00	0.00	37.87	0.00	0.00	0.00	0.00	37.87
	— NA /									
	FUEL - U / 0.2 / 12 - 01/09/2024		0.00	0.00	0.45	0.00	0.00	0.00	0.00	0.45
	— NA /									
	FUEL - U / 15.2 / 11 - 01/12/2024		0.00	0.00	37.95	0.00	0.00	0.00	0.00	37.95
	— NA /									
	FUEL - U / 0.2 / 12 - 01/12/2024		0.00	0.00	0.45	0.00	0.00	0.00	0.00	0.45
	— NA /									
	FUEL - U / 7.9 / 12 - 12/21/2023		0.00	0.00	18.79	0.00	0.00	0.00	0.00	18.79
	— NA /									
	FUEL - U / 14.2 / 12 - 12/22/2023		0.00	0.00	33.75	0.00	0.00	0.00	0.00	33.75
	— NA /									
58810S	2009 F350 4\4	677	0.00	0.00	172.34	0.00	0.00	0.00	0.00	172.34
	FUEL - D / 3.9 / 14 - 01/08/2024		0.00	0.00	11.54	0.00	0.00	0.00	0.00	11.54
	— NA /									
	FUEL - D / 4.1 / 14 - 01/08/2024		0.00	0.00	12.02	0.00	0.00	0.00	0.00	12.02

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
— NA /										
Equip	2017 EQUIPMENT	0	0.00	0.00	23.56	0.00	0.00	0.00	0.00	23.56
ACCT :	117998	677	0.00	0.00	195.90	0.00	0.00	0.00	0.00	195.90
ACCOUNT CODE: 120014										
FUEL - U / 16.4 / 11 - 01/05/2024			0.00	0.00	40.71	0.00	0.00	0.00	0.00	40.71
— NA /										
FUEL - U / 87.6 / CC - 12/24/2023			0.00	0.00	282.58	0.00	0.00	0.00	0.00	282.58
— NA /										
FUEL - U / 18.7 / 11 - 12/26/2023			0.00	0.00	44.32	0.00	0.00	0.00	0.00	44.32
— NA /										
FUEL - U / 13.8 / 11 - 12/28/2023			0.00	0.00	32.75	0.00	0.00	0.00	0.00	32.75
— NA /										
47263S	2012 F250-4x4	478	0.00	0.00	400.36	0.00	0.00	0.00	0.00	400.36
FUEL - U / 17.0 / 12 - 01/05/2024			0.00	0.00	42.26	0.00	0.00	0.00	0.00	42.26
— NA /										
FUEL - U / 10.7 / 12 - 12/15/2023			0.00	0.00	26.35	0.00	0.00	0.00	0.00	26.35
— NA /										
FUEL - U / 136.3 / CC - 12/24/2023			0.00	0.00	417.06	0.00	0.00	0.00	0.00	417.06
— NA /										
60156S	2010 EXPLORER	3,346	0.00	0.00	485.67	0.00	0.00	0.00	0.00	485.67
FUEL - U / 17.0 / 11 - 01/11/2024			0.00	0.00	42.21	0.00	0.00	0.00	0.00	42.21



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
— NA /										
61792s	2013 F250-4x4	56	0.00	0.00	42.21	0.00	0.00	0.00	0.00	42.21
FUEL - U / 15.1 / 12 - 01/04/2024										
— NA /										
FUEL - U / 9.0 / 11 - 01/08/2024										
— NA /										
FUEL - U / 8.0 / 12 - 01/09/2024										
— NA /										
FUEL - U / 16.8 / 11 - 12/14/2023										
— NA /										
FUEL - U / 17.1 / 12 - 12/20/2023										
— NA /										
FUEL - U / 28.6 / CC - 12/24/2023										
— NA /										
66952S	2015 F250-4x4	565	0.00	0.00	250.42	0.00	0.00	0.00	0.00	250.42
FUEL - U / 27.6 / 12 - 01/02/2024										
— NA /										
FUEL - U / 10.1 / 12 - 01/03/2024										
— NA /										
FUEL - U / 37.4 / CC - 12/24/2023										
— NA /										
FUEL - U / 28.7 / 11 - 12/28/2023										
— NA /										
71509s	2017 F250	682	0.00	0.00	276.53	0.00	0.00	0.00	0.00	276.53
FUEL - U / 20.8 / 12 - 01/04/2024										
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 13.2 / 11 - 01/11/2024		0.00	0.00	32.87	0.00	0.00	0.00	0.00	32.87
	— NA /									
	FUEL - U / 14.4 / 11 - 01/16/2024		0.00	0.00	35.76	0.00	0.00	0.00	0.00	35.76
	— NA /									
	FUEL - U / 18.6 / 12 - 12/20/2023		0.00	0.00	44.06	0.00	0.00	0.00	0.00	44.06
	— NA /									
	FUEL - U / 13.8 / 11 - 12/26/2023		0.00	0.00	32.71	0.00	0.00	0.00	0.00	32.71
	— NA /									
75408S	2023 Silverado	1,156	0.00	0.00	197.09	0.00	0.00	0.00	0.00	197.09
	FUEL - U / 22.1 / 12 - 01/04/2024		0.00	0.00	55.03	0.00	0.00	0.00	0.00	55.03
	— NA /									
	FUEL - U / 12.9 / 11 - 01/09/2024		0.00	0.00	32.00	0.00	0.00	0.00	0.00	32.00
	— NA /									
	FUEL - U / 32.0 / 12 - 12/20/2023		0.00	0.00	75.79	0.00	0.00	0.00	0.00	75.79
	— NA /									
	FUEL - U / 27.4 / CC - 12/24/2023		0.00	0.00	86.73	0.00	0.00	0.00	0.00	86.73
	— NA /									
77304s	2019 F250-4x4	878	0.00	0.00	249.55	0.00	0.00	0.00	0.00	249.55
ACCT : 120014		7,161	0.00	0.00	1,901.83	0.00	0.00	0.00	0.00	1,901.83

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		11,652	0.00	0.00	2,936.01	0.00	0.00	0.00	0.00	2,936.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	13		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,936.01					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 176178										
OTHER CHARGE			0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
— NA /										
74603s	2018 F150	0	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
ACCT : 176178		0	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
ACCOUNT CODE: 176951										
FUEL - U / 15.0 / 11 - 01/09/2024			0.00	0.00	37.35	0.00	0.00	0.00	0.00	37.35
— NA /										
76293s	2019 Sienna	0	0.00	0.00	37.35	0.00	0.00	0.00	0.00	37.35
ACCT : 176951		0	0.00	0.00	37.35	0.00	0.00	0.00	0.00	37.35
ACCOUNT CODE: 412698										
FUEL - U / 12.2 / 11 - 01/04/2024			0.00	0.00	30.48	0.00	0.00	0.00	0.00	30.48
— NA /										
55298S	2008 EXPLORER	100	0.00	0.00	30.48	0.00	0.00	0.00	0.00	30.48
ACCT : 412698		100	0.00	0.00	30.48	0.00	0.00	0.00	0.00	30.48

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 450702										
FUEL - U / 24.4 / CC - 12/24/2023			0.00	0.00	72.61	0.00	0.00	0.00	0.00	72.61
— NA /										
66987S	2014 F150	405	0.00	0.00	72.61	0.00	0.00	0.00	0.00	72.61
FUEL - U / 20.2 / CC - 12/24/2023			0.00	0.00	57.99	0.00	0.00	0.00	0.00	57.99
— NA /										
79441S	2020 F150	350	0.00	0.00	57.99	0.00	0.00	0.00	0.00	57.99
ACCT : 450702		755	0.00	0.00	130.60	0.00	0.00	0.00	0.00	130.60
ACCOUNT CODE: 480355										
FUEL - U / 26.6 / 12 - 12/19/2023			0.00	0.00	62.97	0.00	0.00	0.00	0.00	62.97
— NA /										
65607S	2013 PICKUP 4X4	452	0.00	0.00	62.97	0.00	0.00	0.00	0.00	62.97
ACCT : 480355		452	0.00	0.00	62.97	0.00	0.00	0.00	0.00	62.97
ACCOUNT CODE: 480946										
FUEL - U / 0.9 / 12 - 01/08/2024			0.00	0.00	2.14	0.00	0.00	0.00	0.00	2.14

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
— NA /										
FUEL - U / 17.5 / 12 - 01/08/2024			0.00	0.00	43.53	0.00	0.00	0.00	0.00	43.53
— NA /										
47260S	2012 Silverado	230	0.00	0.00	45.67	0.00	0.00	0.00	0.00	45.67
ACCT : 480946		230	0.00	0.00	45.67	0.00	0.00	0.00	0.00	45.67
DEPARTMENT SUBTOTALS :		1,537	0.00	6.00	307.07	0.00	0.00	0.00	0.00	313.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		6.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		307.07					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
FUEL - U / 17.0 / 11 - 01/04/2024			0.00	0.00	42.33	0.00	0.00	0.00	0.00	42.33
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA11	2016 Caravan	485	0.00	391.00	42.33	0.00	0.00	0.00	0.00	433.33
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
pa131	2016 IMPALA	64	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
ACCT :	120490	549	0.00	840.00	42.33	0.00	0.00	0.00	0.00	882.33
DEPARTMENT SUBTOTALS :		549	0.00	840.00	42.33	0.00	0.00	0.00	0.00	882.33
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		42.33					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)										
ACCOUNT CODE: 120556										
WORK ORDER #	0000115140		0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
75449S	2023 SUBURBAN	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
FUEL - U / 8.6 / 11 - 01/12/2024			0.00	0.00	21.34	0.00	0.00	0.00	0.00	21.34
— NA /										
77327s	2010 Sienna	1,914	0.00	0.00	21.34	0.00	0.00	0.00	0.00	21.34
ACCT :	120556	1,914	0.00	0.00	21.34	0.00	0.00	67.50	0.00	88.84
DEPARTMENT SUBTOTALS :		1,914	0.00	0.00	21.34	0.00	0.00	67.50	0.00	88.84
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			67.50
			FUEL		21.34					



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 005200 / Physics - Sherri Collins (0435)										
ACCOUNT CODE: 232814										
FUEL - D / 18.0 / 13 - 12/18/2023			0.00	0.00	59.83	0.00	0.00	0.00	0.00	59.83
— NA /										
68308S	2015 Silverado	0	0.00	0.00	59.83	0.00	0.00	0.00	0.00	59.83
ACCT :	232814	0	0.00	0.00	59.83	0.00	0.00	0.00	0.00	59.83
DEPARTMENT SUBTOTALS :		0	0.00	0.00	59.83	0.00	0.00	0.00	0.00	59.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	005200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		59.83					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCOUNT CODE: 123334										
FUEL - U / 11.6 / 12 - 01/07/2024			0.00	0.00	28.98	0.00	0.00	0.00	0.00	28.98
— NA /										
68327S	2016 Caravan	183	0.00	0.00	28.98	0.00	0.00	0.00	0.00	28.98
FUEL - U / 10.0 / 11 - 01/10/2024			0.00	0.00	24.92	0.00	0.00	0.00	0.00	24.92
— NA /										
FUEL - U / 8.3 / CC - 12/24/2023			0.00	0.00	25.48	0.00	0.00	0.00	0.00	25.48
— NA /										
WORK ORDER # 0000115165			0.00	0.00	0.00	37.98	51.25	0.00	5.00	94.23
— NA /										
76299s	2019 Caravan	938	0.00	0.00	50.40	37.98	51.25	0.00	5.00	144.63
ACCT :	123334	1,121	0.00	0.00	79.38	37.98	51.25	0.00	5.00	173.61

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,121	0.00	0.00	79.38	37.98	51.25	0.00	5.00	173.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			37.98
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			51.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		79.38					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007900 / School of the Arts - Justin Dalton (0141)										
ACCOUNT CODE: 659843										
FUEL - U / 26.1 / 11 - 12/15/2023			0.00	0.00	64.44	0.00	0.00	0.00	0.00	64.44
— NA /										
61795s	2013 Express 1500	391	0.00	0.00	64.44	0.00	0.00	0.00	0.00	64.44
FUEL - D / 24.5 / 14 - 01/08/2024			0.00	0.00	72.52	0.00	0.00	0.00	0.00	72.52
— NA /										
69978s	2012 FUSO FE 160	127	0.00	0.00	72.52	0.00	0.00	0.00	0.00	72.52
ACCT :	659843	518	0.00	0.00	136.96	0.00	0.00	0.00	0.00	136.96
DEPARTMENT SUBTOTALS :		518	0.00	0.00	136.96	0.00	0.00	0.00	0.00	136.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2	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			136.96					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 232459

FUEL - U / 24.4 / 11 - 01/08/2024			0.00	0.00	60.78	0.00	0.00	0.00	0.00	60.78
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										

PA143	2013 F250	142	0.00	426.00	60.78	0.00	0.00	0.00	0.00	486.78
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ACCT :	232459	142	0.00	426.00	60.78	0.00	0.00	0.00	0.00	486.78
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DEPARTMENT SUBTOTALS :		142	0.00	426.00	60.78	0.00	0.00	0.00	0.00	486.78
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		60.78					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 467668										
FUEL - U / 69.4 / CC - 12/24/2023			0.00	0.00	214.47	0.00	0.00	0.00	0.00	214.47
— NA /										
55231S	2007 COLORADO	1,105	0.00	0.00	214.47	0.00	0.00	0.00	0.00	214.47
FUEL - U / 28.3 / CC - 12/24/2023			0.00	0.00	87.61	0.00	0.00	0.00	0.00	87.61
— NA /										
55257S	2008 Ram	352	0.00	0.00	87.61	0.00	0.00	0.00	0.00	87.61
FUEL - U / 72.0 / CC - 12/24/2023			0.00	0.00	228.04	0.00	0.00	0.00	0.00	228.04
— NA /										
77324s	2019 F150	798	0.00	0.00	228.04	0.00	0.00	0.00	0.00	228.04
FUEL - U / 21.4 / CC - 12/24/2023			0.00	0.00	66.20	0.00	0.00	0.00	0.00	66.20
— NA /										
81723S	2022 Express 1500	362	0.00	0.00	66.20	0.00	0.00	0.00	0.00	66.20
ACCT :	467668	2,617	0.00	0.00	596.32	0.00	0.00	0.00	0.00	596.32

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,617	0.00	0.00	596.32	0.00	0.00	0.00	0.00	596.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		596.32					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010600 / Industrial & Systems Engineering - Nicole Conner (0118)

ACCOUNT CODE: 230591

FUEL - U / 33.1 / 11 - 12/20/2023			0.00	0.00	78.49	0.00	0.00	0.00	0.00	78.49
— NA /										

79404s	2020 Silverado	0	0.00	0.00	78.49	0.00	0.00	0.00	0.00	78.49
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ACCT :	230591	0	0.00	0.00	78.49	0.00	0.00	0.00	0.00	78.49
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	78.49	0.00	0.00	0.00	0.00	78.49
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			78.49					



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA20	2012 12 PAS VAN	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	FUEL - U / 17.2 / 11 - 12/15/2023		0.00	0.00	42.41	0.00	0.00	0.00	0.00	42.41
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA48	2006 F150	124	0.00	426.00	42.41	0.00	0.00	0.00	0.00	468.41
ACCT :	121970	124	0.00	932.00	42.41	0.00	0.00	0.00	0.00	974.41
ACCOUNT CODE: 230602										
	FUEL - U / 11.5 / 12 - 12/18/2023		0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41
	— NA /									
58882S	2010 ESCAPE	226	0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41
ACCT :	230602	226	0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		350	0.00	932.00	70.82	0.00	0.00	0.00	0.00	1,002.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010700		BASE		932.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		70.82					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 230602

FUEL - U / 17.4 / 11 - 01/11/2024			0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40
— NA /										

39951S	1997 EXPLORER	215	0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40
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ACCT :	230602	215	0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40
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DEPARTMENT SUBTOTALS :		215	0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40
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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 :	010701		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		43.40					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010703 / Mechanical Engineering -Crystal Funk 0901										
ACCOUNT CODE: 233431										
FUEL - U / 14.7 / 11 - 01/11/2024			0.00	0.00	36.70	0.00	0.00	0.00	0.00	36.70
— NA /										
60166S	2005 Silverado	156	0.00	0.00	36.70	0.00	0.00	0.00	0.00	36.70
ACCT :	233431	156	0.00	0.00	36.70	0.00	0.00	0.00	0.00	36.70
DEPARTMENT SUBTOTALS :		156	0.00	0.00	36.70	0.00	0.00	0.00	0.00	36.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010703		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		36.70					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 8.2 / 11 - 01/03/2024		0.00	0.00	20.39	0.00	0.00	0.00	0.00	20.39
	— NA /									
	FUEL - U / 10.3 / 11 - 01/10/2024		0.00	0.00	25.75	0.00	0.00	0.00	0.00	25.75
	— NA /									
	FUEL - U / 9.9 / 11 - 12/15/2023		0.00	0.00	24.35	0.00	0.00	0.00	0.00	24.35
	— NA /									
	FUEL - U / 10.9 / 11 - 12/21/2023		0.00	0.00	25.74	0.00	0.00	0.00	0.00	25.74
	— NA /									
	FUEL - U / 10.2 / 11 - 12/29/2023		0.00	0.00	24.13	0.00	0.00	0.00	0.00	24.13
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	1,754	0.00	449.00	120.36	0.00	0.00	0.00	0.00	569.36
ACCT :	179149	1,754	0.00	449.00	120.36	0.00	0.00	0.00	0.00	569.36

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,754	0.00	449.00	120.36	0.00	0.00	0.00	0.00	569.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		120.36					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 548023

FUEL - U / 22.0 / CC - 12/24/2023			0.00	0.00	65.30	0.00	0.00	0.00	0.00	65.30
— NA /										

68262S	2007 COMPASS	218	0.00	0.00	65.30	0.00	0.00	0.00	0.00	65.30
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FUEL - U / 12.3 / CC - 12/24/2023			0.00	0.00	36.86	0.00	0.00	0.00	0.00	36.86
— NA /										

68334S	2016 BUS	107	0.00	0.00	36.86	0.00	0.00	0.00	0.00	36.86
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ACCT : 548023		325	0.00	0.00	102.16	0.00	0.00	0.00	0.00	102.16
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DEPARTMENT SUBTOTALS :		325	0.00	0.00	102.16	0.00	0.00	0.00	0.00	102.16
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	017100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		102.16					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 238022

FUEL - U / 62.1 / CC - 12/24/2023			0.00	0.00	203.65	0.00	0.00	0.00	0.00	203.65
— NA /										

61746S	2010 F150	968	0.00	0.00	203.65	0.00	0.00	0.00	0.00	203.65
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ACCT :	238022	968	0.00	0.00	203.65	0.00	0.00	0.00	0.00	203.65
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DEPARTMENT SUBTOTALS :		968	0.00	0.00	203.65	0.00	0.00	0.00	0.00	203.65
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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 :	017600	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			203.65					



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 14.8 / CC - 12/24/2023			0.00	0.00	45.98	0.00	0.00	0.00	0.00	45.98
— NA /										
61756S	2013 Express 3500	0	0.00	0.00	45.98	0.00	0.00	0.00	0.00	45.98
FUEL - U / 35.5 / CC - 12/24/2023			0.00	0.00	107.88	0.00	0.00	0.00	0.00	107.88
— NA /										
68294S	2015 COMPASS	827	0.00	0.00	107.88	0.00	0.00	0.00	0.00	107.88
FUEL - U / 56.6 / CC - 12/24/2023			0.00	0.00	185.63	0.00	0.00	0.00	0.00	185.63
— NA /										
71501s	2016 Caravan	485	0.00	0.00	185.63	0.00	0.00	0.00	0.00	185.63
FUEL - U / 20.4 / CC - 12/24/2023			0.00	0.00	61.64	0.00	0.00	0.00	0.00	61.64
— NA /										
77347s	2019 Caravan	357	0.00	0.00	61.64	0.00	0.00	0.00	0.00	61.64
ACCT :	118636	1,669	0.00	0.00	401.13	0.00	0.00	0.00	0.00	401.13

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,669	0.00	0.00	401.13	0.00	0.00	0.00	0.00	401.13
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		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		401.13					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 412797

FUEL - U / 41.4 / CC - 12/24/2023			0.00	0.00	125.54	0.00	0.00	0.00	0.00	125.54
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										

PA24	2017 Camry	1,089	0.00	314.00	125.54	0.00	0.00	0.00	0.00	439.54
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ACCT :	412797	1,089	0.00	314.00	125.54	0.00	0.00	0.00	0.00	439.54
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DEPARTMENT SUBTOTALS :		1,089	0.00	314.00	125.54	0.00	0.00	0.00	0.00	439.54
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		125.54					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 140164										
FUEL - U / 66.3 / CC - 12/24/2023			0.00	0.00	198.01	0.00	0.00	0.00	0.00	198.01
— NA /										
83495S	2023 EXPLORER	1,492	0.00	0.00	198.01	0.00	0.00	0.00	0.00	198.01
FUEL - U / 46.5 / CC - 12/24/2023			0.00	0.00	142.45	0.00	0.00	0.00	0.00	142.45
— NA /										
83496s	2023 EXPLORER	0	0.00	0.00	142.45	0.00	0.00	0.00	0.00	142.45
ACCT : 140164		1,492	0.00	0.00	340.46	0.00	0.00	0.00	0.00	340.46
ACCOUNT CODE: 230128										
FUEL - U / 60.6 / CC - 12/24/2023			0.00	0.00	187.56	0.00	0.00	0.00	0.00	187.56
— NA /										
OTHER CHARGE			0.00	11.10	0.00	0.00	0.00	0.00	0.00	11.10
— NA /										
48470S	2003 SAVANA	844	0.00	11.10	187.56	0.00	0.00	0.00	0.00	198.66
FUEL - U / 16.8 / CC - 12/24/2023			0.00	0.00	53.70	0.00	0.00	0.00	0.00	53.70
— NA /										
60203s	2011 SAVANA	260	0.00	0.00	53.70	0.00	0.00	0.00	0.00	53.70

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
	FUEL - U / 48.4 / CC - 12/24/2023 — NA /		0.00	0.00	149.87	0.00	0.00	0.00	0.00	149.87
65622S	2013 F250	1,563	0.00	0.00	149.87	0.00	0.00	0.00	0.00	149.87
	FUEL - U / 29.0 / CC - 12/24/2023 — NA /		0.00	0.00	87.19	0.00	0.00	0.00	0.00	87.19
	OTHER CHARGE — NA /		0.00	21.40	0.00	0.00	0.00	0.00	0.00	21.40
68268S	2014 ECONLINE	442	0.00	21.40	87.19	0.00	0.00	0.00	0.00	108.59
	FUEL - U / 14.3 / CC - 12/24/2023 — NA /		0.00	0.00	42.82	0.00	0.00	0.00	0.00	42.82
71582s	2012 IMPALA	434	0.00	0.00	42.82	0.00	0.00	0.00	0.00	42.82
	FUEL - U / 13.7 / CC - 12/24/2023 — NA /		0.00	0.00	43.86	0.00	0.00	0.00	0.00	43.86
79420s	2018 Caravan	344	0.00	0.00	43.86	0.00	0.00	0.00	0.00	43.86
ACCT :	230128	3,887	0.00	32.50	565.00	0.00	0.00	0.00	0.00	597.50

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,379	0.00	32.50	905.46	0.00	0.00	0.00	0.00	937.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		32.50		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		905.46					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
FUEL - U / 15.2 / CC - 12/24/2023			0.00	0.00	45.20	0.00	0.00	0.00	0.00	45.20
— NA /										
81717S	2022 ESCAPE	434	0.00	0.00	45.20	0.00	0.00	0.00	0.00	45.20
OTHER CHARGE			0.00	63.10	0.00	0.00	0.00	0.00	0.00	63.10
— NA /										
81718S	2022 ESCAPE	0	0.00	63.10	0.00	0.00	0.00	0.00	0.00	63.10
WORK ORDER # 0000115114			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
84105S	2023 ESCAPE	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT :	141156	434	0.00	63.10	45.20	0.00	0.00	50.00	0.00	158.30

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		434	0.00	63.10	45.20	0.00	0.00	50.00	0.00	158.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		63.10		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		45.20					



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 140232

FUEL - U / 30.9 / CC - 12/24/2023			0.00	0.00	93.29	0.00	0.00	0.00	0.00	93.29
— NA /										

84103S	2021 Edge	766	0.00	0.00	93.29	0.00	0.00	0.00	0.00	93.29
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ACCT : 140232		766	0.00	0.00	93.29	0.00	0.00	0.00	0.00	93.29
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DEPARTMENT SUBTOTALS :		766	0.00	0.00	93.29	0.00	0.00	0.00	0.00	93.29
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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 :	021500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		93.29					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140255										
	FUEL - U / 34.4 / CC - 12/24/2023		0.00	0.00	107.96	0.00	0.00	0.00	0.00	107.96
	— NA /									
	OTHER CHARGE		0.00	7.48	0.00	0.00	0.00	0.00	0.00	7.48
	— NA /									
83482S	2022 Transist Wagon	887	0.00	7.48	107.96	0.00	0.00	0.00	0.00	115.44
ACCT :	140255	887	0.00	7.48	107.96	0.00	0.00	0.00	0.00	115.44
ACCOUNT CODE: 140264										
	FUEL - U / 53.5 / CC - 12/24/2023		0.00	0.00	165.37	0.00	0.00	0.00	0.00	165.37
	— NA /									
	OTHER CHARGE		0.00	6.95	0.00	0.00	0.00	0.00	0.00	6.95
	— NA /									
81711S	2022 ESCAPE	1,774	0.00	6.95	165.37	0.00	0.00	0.00	0.00	172.32
ACCT :	140264	1,774	0.00	6.95	165.37	0.00	0.00	0.00	0.00	172.32

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,661	0.00	14.43	273.33	0.00	0.00	0.00	0.00	287.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		14.43		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		273.33					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 230115										
FUEL - U / 67.5 / CC - 12/24/2023			0.00	0.00	196.08	0.00	0.00	0.00	0.00	196.08
— NA /										
66955S	2014 SAVANA	1,136	0.00	0.00	196.08	0.00	0.00	0.00	0.00	196.08
FUEL - U / 66.7 / CC - 12/24/2023			0.00	0.00	198.49	0.00	0.00	0.00	0.00	198.49
— NA /										
77316s	2018 Caravan	1,144	0.00	0.00	198.49	0.00	0.00	0.00	0.00	198.49
FUEL - U / 46.5 / CC - 12/24/2023			0.00	0.00	141.13	0.00	0.00	0.00	0.00	141.13
— NA /										
77317s	2017 Caravan	1,042	0.00	0.00	141.13	0.00	0.00	0.00	0.00	141.13
FUEL - U / 12.2 / CC - 12/24/2023			0.00	0.00	37.39	0.00	0.00	0.00	0.00	37.39
— NA /										
80242s	2019 Caravan	290	0.00	0.00	37.39	0.00	0.00	0.00	0.00	37.39
FUEL - U / 33.6 / CC - 12/24/2023			0.00	0.00	97.20	0.00	0.00	0.00	0.00	97.20
— NA /										
81708S	2022 EXPLORER	760	0.00	0.00	97.20	0.00	0.00	0.00	0.00	97.20

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCT :	230115	4,372	0.00	0.00	670.29	0.00	0.00	0.00	0.00	670.29
DEPARTMENT SUBTOTALS :		4,372	0.00	0.00	670.29	0.00	0.00	0.00	0.00	670.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		670.29					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 130520

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

PA51	2016 Caravan	4	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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ACCT :	130520	4	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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DEPARTMENT SUBTOTALS :		4	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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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 :	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**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 177986

FUEL - U / 11.9 / 12 - 01/02/2024			0.00	0.00	29.61	0.00	0.00	0.00	0.00	29.61
— NA /										

83500S	2023 EXPLORER	190	0.00	0.00	29.61	0.00	0.00	0.00	0.00	29.61
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ACCT : 177986		190	0.00	0.00	29.61	0.00	0.00	0.00	0.00	29.61
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DEPARTMENT SUBTOTALS :		190	0.00	0.00	29.61	0.00	0.00	0.00	0.00	29.61
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	029400	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			29.61				

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA41	2014 IMPALA	0	0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	FUEL - U / 13.1 / CC - 12/24/2023		0.00	0.00	33.21	0.00	0.00	0.00	0.00	33.21
	— NA /									
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA61	2016 IMPALA	97	0.00	883.00	33.21	0.00	0.00	0.00	0.00	916.21
	FUEL - U / 9.9 / 11 - 12/18/2023		0.00	0.00	24.55	0.00	0.00	0.00	0.00	24.55
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA7	2017 Corolla	355	0.00	449.00	24.55	0.00	0.00	0.00	0.00	473.55
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA78	2012 12 PAS VAN	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
ACCT :	155498	452	0.00	2,721.00	57.76	0.00	0.00	0.00	0.00	2,778.76



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		452	0.00	2,721.00	57.76	0.00	0.00	0.00	0.00	2,778.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030506		BASE		2,721.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		57.76					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230780										
FUEL - U / 14.0 / 12 - 12/20/2023			0.00	0.00	33.18	0.00	0.00	0.00	0.00	33.18
— NA /										
45309S	1998 C1500	1,210	0.00	0.00	33.18	0.00	0.00	0.00	0.00	33.18
FUEL - U / 15.2 / CC - 12/24/2023			0.00	0.00	50.90	0.00	0.00	0.00	0.00	50.90
— NA /										
57506S	2008 TAHOE	6,440	0.00	0.00	50.90	0.00	0.00	0.00	0.00	50.90
FUEL - U / 50.2 / 12 - 01/03/2024			0.00	0.00	124.97	0.00	0.00	0.00	0.00	124.97
— NA /										
FUEL - U / 65.7 / 12 - 01/08/2024			0.00	0.00	163.47	0.00	0.00	0.00	0.00	163.47
— NA /										
FUEL - U / 73.8 / 12 - 01/11/2024			0.00	0.00	183.84	0.00	0.00	0.00	0.00	183.84
— NA /										
FUEL - U / 60.7 / 12 - 12/15/2023			0.00	0.00	149.98	0.00	0.00	0.00	0.00	149.98
— NA /										
FUEL - U / 77.5 / 12 - 01/16/2024			0.00	0.00	192.88	0.00	0.00	0.00	0.00	192.88
— NA /										
FUEL - U / 69.5 / 12 - 12/18/2023			0.00	0.00	171.69	0.00	0.00	0.00	0.00	171.69
— NA /										
FUEL - U / 74.0 / 12 - 12/20/2023			0.00	0.00	175.38	0.00	0.00	0.00	0.00	175.38
— NA /										
etr2	2001 EQUIPMENT	0	0.00	0.00	1,162.21	0.00	0.00	0.00	0.00	1,162.21

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCT :	230780	7,650	0.00	0.00	1,246.29	0.00	0.00	0.00	0.00	1,246.29
DEPARTMENT SUBTOTALS :		7,650	0.00	0.00	1,246.29	0.00	0.00	0.00	0.00	1,246.29
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	3	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			1,246.29					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)										
ACCOUNT CODE: 437404										
FUEL - U / 5.9 / 11 - 12/16/2023			0.00	0.00	14.62	0.00	0.00	0.00	0.00	14.62
— NA /										
43269S	2012 Camry	988	0.00	0.00	14.62	0.00	0.00	0.00	0.00	14.62
ACCT :	437404	988	0.00	0.00	14.62	0.00	0.00	0.00	0.00	14.62
DEPARTMENT SUBTOTALS :		988	0.00	0.00	14.62	0.00	0.00	0.00	0.00	14.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		14.62					



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
DOT10002	2012 Cascadia	0	0.00	0.00	131.36	0.00	0.00	0.00	0.00	131.36
FUEL - D / 28.1 / 03 - 01/03/2024			0.00	0.00	83.21	0.00	0.00	0.00	0.00	83.21
— NA /										
DOT10003	2012 Cascadia	0	0.00	0.00	83.21	0.00	0.00	0.00	0.00	83.21
ACCT : 451735		0	0.00	0.00	214.57	0.00	0.00	0.00	0.00	214.57
DEPARTMENT SUBTOTALS :		2,178	0.00	25.00	2,157.48	0.00	0.00	0.00	0.00	2,182.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		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		2,157.48					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 451638										
FUEL - U / 87.4 / CC - 12/24/2023			0.00	0.00	260.90	0.00	0.00	0.00	0.00	260.90
— NA /										
47575S	2002 ESCALADE	0	0.00	0.00	260.90	0.00	0.00	0.00	0.00	260.90
FUEL - U / 15.8 / 11 - 01/03/2024			0.00	0.00	39.44	0.00	0.00	0.00	0.00	39.44
— NA /										
71557s	2017 EXPLORER	623	0.00	0.00	39.44	0.00	0.00	0.00	0.00	39.44
ACCT :	451638	623	0.00	0.00	300.34	0.00	0.00	0.00	0.00	300.34
DEPARTMENT SUBTOTALS :		623	0.00	0.00	300.34	0.00	0.00	0.00	0.00	300.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030815		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		300.34					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 230780

FUEL - U / 17.4 / CC - 12/24/2023			0.00	0.00	58.50	0.00	0.00	0.00	0.00	58.50
— NA /										

EL2	2017 EQUIPMENT	0	0.00	0.00	58.50	0.00	0.00	0.00	0.00	58.50
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ACCT :	230780	0	0.00	0.00	58.50	0.00	0.00	0.00	0.00	58.50
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	58.50	0.00	0.00	0.00	0.00	58.50
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	030820		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		58.50				



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
FUEL - U / 24.5 / CC - 12/24/2023			0.00	0.00	76.09	0.00	0.00	0.00	0.00	76.09
— NA /										
79448S	2020 EXPLORER	1,143	0.00	0.00	76.09	0.00	0.00	0.00	0.00	76.09
ACCT :	230340	1,143	0.00	0.00	76.09	0.00	0.00	0.00	0.00	76.09
DEPARTMENT SUBTOTALS :		1,143	0.00	0.00	76.09	0.00	0.00	0.00	0.00	76.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		76.09					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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: 121395										
	FUEL - U / 9.7 / 11 - 12/19/2023		0.00	0.00	22.94	0.00	0.00	0.00	0.00	22.94
	— NA /									
	FUEL - U / 15.7 / CC - 12/24/2023		0.00	0.00	44.86	0.00	0.00	0.00	0.00	44.86
	— NA /									
	WORK ORDER # 0000115117		0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
	— NA /									
81712s	2022 EXPLORER	569	0.00	0.00	67.80	0.00	32.50	0.00	0.00	100.30
ACCT :	121395	569	0.00	0.00	67.80	0.00	32.50	0.00	0.00	100.30
ACCOUNT CODE: 122183										
	FUEL - U / 12.4 / 11 - 01/05/2024		0.00	0.00	30.83	0.00	0.00	0.00	0.00	30.83
	— NA /									
	FUEL - U / 12.3 / 11 - 12/14/2023		0.00	0.00	30.26	0.00	0.00	0.00	0.00	30.26
	— NA /									
74634S	2018 EXPLORER	441	0.00	0.00	61.09	0.00	0.00	0.00	0.00	61.09
ACCT :	122183	441	0.00	0.00	61.09	0.00	0.00	0.00	0.00	61.09

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,010	0.00	0.00	128.89	0.00	32.50	0.00	0.00	161.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			32.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		128.89					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)										
ACCOUNT CODE: 180020										
FUEL - U / 24.6 / 11 - 12/19/2023			0.00	0.00	58.25	0.00	0.00	0.00	0.00	58.25
— NA /										
55280S	2008 Silverado	54	0.00	0.00	58.25	0.00	0.00	0.00	0.00	58.25
FUEL - D / 28.1 / 13 - 01/06/2024			0.00	0.00	83.29	0.00	0.00	0.00	0.00	83.29
— NA /										
58879S	2011 F250-4x4	254	0.00	0.00	83.29	0.00	0.00	0.00	0.00	83.29
ACCT :	180020	308	0.00	0.00	141.54	0.00	0.00	0.00	0.00	141.54
DEPARTMENT SUBTOTALS :		308	0.00	0.00	141.54	0.00	0.00	0.00	0.00	141.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		141.54					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 121469

FUEL - U / 10.1 / 11 - 12/15/2023			0.00	0.00	24.95	0.00	0.00	0.00	0.00	24.95
— NA /										

58874S	2010 Caravan	41	0.00	0.00	24.95	0.00	0.00	0.00	0.00	24.95
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ACCT :	121469	41	0.00	0.00	24.95	0.00	0.00	0.00	0.00	24.95
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DEPARTMENT SUBTOTALS :		41	0.00	0.00	24.95	0.00	0.00	0.00	0.00	24.95
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	034900	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			24.95				

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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 / 15.0 / 11 - 01/05/2024			0.00	0.00	37.40	0.00	0.00	0.00	0.00	37.40
— NA /										

75403S	2022 Ram	269	0.00	0.00	37.40	0.00	0.00	0.00	0.00	37.40
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ACCT : 230252		269	0.00	0.00	37.40	0.00	0.00	0.00	0.00	37.40
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ACCOUNT CODE: 232155

FUEL - U / 64.3 / CC - 12/24/2023			0.00	0.00	203.74	0.00	0.00	0.00	0.00	203.74
— NA /										

84104S	2009 TAHOE	1,045	0.00	0.00	203.74	0.00	0.00	0.00	0.00	203.74
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ACCT : 232155		1,045	0.00	0.00	203.74	0.00	0.00	0.00	0.00	203.74
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**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,314	0.00	0.00	241.14	0.00	0.00	0.00	0.00	241.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	036900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		241.14					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 155212

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

PA14	2010 12 PAS VAN	99	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
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ACCT :	155212	99	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
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DEPARTMENT SUBTOTALS :		99	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**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
	FUEL - U / 8.2 / 11 - 01/11/2024		0.00	0.00	20.49	0.00	0.00	0.00	0.00	20.49
	— NA /									
	FUEL - U / 15.4 / 11 - 12/20/2023		0.00	0.00	36.45	0.00	0.00	0.00	0.00	36.45
	— NA /									
50164S	2005 SAVANA	166	0.00	0.00	56.94	0.00	0.00	0.00	0.00	56.94
	FUEL - U / 9.1 / 11 - 01/12/2024		0.00	0.00	22.63	0.00	0.00	0.00	0.00	22.63
	— NA /									
	FUEL - U / 11.4 / 11 - 12/21/2023		0.00	0.00	26.99	0.00	0.00	0.00	0.00	26.99
	— NA /									
50200S	2006 SAVANA	126	0.00	0.00	49.62	0.00	0.00	0.00	0.00	49.62
	FUEL - U / 10.5 / 11 - 01/12/2024		0.00	0.00	26.24	0.00	0.00	0.00	0.00	26.24
	— NA /									
	FUEL - U / 8.9 / 11 - 12/22/2023		0.00	0.00	21.02	0.00	0.00	0.00	0.00	21.02
	— NA /									
58883S	2010 12 PAS VAN	121	0.00	0.00	47.26	0.00	0.00	0.00	0.00	47.26
ACCT :	123640	413	0.00	0.00	153.82	0.00	0.00	0.00	0.00	153.82

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		413	0.00	0.00	153.82	0.00	0.00	0.00	0.00	153.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		153.82					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 655519

FUEL - U / 5.3 / 11 - 12/15/2023			0.00	0.00	12.97	0.00	0.00	0.00	0.00	12.97
— NA /										

77309s	2019 Kicks	135	0.00	0.00	12.97	0.00	0.00	0.00	0.00	12.97
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ACCT : 655519		135	0.00	0.00	12.97	0.00	0.00	0.00	0.00	12.97
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ACCOUNT CODE: 655523

FUEL - U / 17.8 / 12 - 12/19/2023			0.00	0.00	43.84	0.00	0.00	0.00	0.00	43.84
— NA /										

71567s	2017 Caravan	261	0.00	0.00	43.84	0.00	0.00	0.00	0.00	43.84
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ACCT : 655523		261	0.00	0.00	43.84	0.00	0.00	0.00	0.00	43.84
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**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		396	0.00	0.00	56.81	0.00	0.00	0.00	0.00	56.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040902		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		56.81					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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 / 8.8 / 12 - 01/10/2024			0.00	0.00	21.84	0.00	0.00	0.00	0.00	21.84
— NA /										

68289s	2015 FOCUS	107	0.00	0.00	21.84	0.00	0.00	0.00	0.00	21.84
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ACCT :	121623	107	0.00	0.00	21.84	0.00	0.00	0.00	0.00	21.84
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DEPARTMENT SUBTOTALS :		107	0.00	0.00	21.84	0.00	0.00	0.00	0.00	21.84
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	044000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		21.84					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
	FUEL - D / 38.3 / 14 - 01/05/2024		0.00	0.00	113.49	0.00	0.00	0.00	0.00	113.49
	— NA /									
	FUEL - D / 16.1 / 13 - 01/11/2024		0.00	0.00	47.63	0.00	0.00	0.00	0.00	47.63
	— NA /									
	PARTS ISSUE # I312592		0.00	0.00	0.00	12.55	0.00	0.00	0.00	12.55
	— NA /									
47286S	2013 M2-106	268	0.00	0.00	161.12	12.55	0.00	0.00	0.00	173.67
	FUEL - U / 1.1 / 11 - 01/03/2024		0.00	0.00	2.74	0.00	0.00	0.00	0.00	2.74
	— NA /									
	FUEL - U / 26.1 / 11 - 01/05/2024		0.00	0.00	64.96	0.00	0.00	0.00	0.00	64.96
	— NA /									
	FUEL - U / 26.5 / 11 - 12/20/2023		0.00	0.00	62.78	0.00	0.00	0.00	0.00	62.78
	— NA /									
	FUEL - U / 24.8 / CC - 12/24/2023		0.00	0.00	74.27	0.00	0.00	0.00	0.00	74.27
	— NA /									
69977s	2016 SAVANA	1,188	0.00	0.00	204.75	0.00	0.00	0.00	0.00	204.75
ACCT :	554600	1,456	0.00	0.00	365.87	12.55	0.00	0.00	0.00	378.42

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,456	0.00	0.00	365.87	12.55	0.00	0.00	0.00	378.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			12.55
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		365.87					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCOUNT CODE: 121720										
FUEL - U / 47.0 / 11 - 12/18/2023			0.00	0.00	116.07	0.00	0.00	0.00	0.00	116.07
— NA /										
58833S	2009 C5500	0	0.00	0.00	116.07	0.00	0.00	0.00	0.00	116.07
FUEL - U / 12.9 / 12 - 01/13/2024			0.00	0.00	32.10	0.00	0.00	0.00	0.00	32.10
— NA /										
FUEL - U / 7.1 / 12 - 12/15/2023			0.00	0.00	17.54	0.00	0.00	0.00	0.00	17.54
— NA /										
64147S	2023 CHARGER	211	0.00	0.00	49.64	0.00	0.00	0.00	0.00	49.64
WORK ORDER # 0000115154			0.00	0.00	0.00	25.75	35.00	0.00	5.00	65.75
— NA /										
65610s	2013 TAHOE	23	0.00	0.00	0.00	25.75	35.00	0.00	5.00	65.75
FUEL - U / 7.5 / 12 - 12/14/2023			0.00	0.00	18.57	0.00	0.00	0.00	0.00	18.57
— NA /										
FUEL - U / 8.3 / 12 - 12/19/2023			0.00	0.00	19.74	0.00	0.00	0.00	0.00	19.74
— NA /										
FUEL - U / 10.2 / CC - 12/24/2023			0.00	0.00	32.57	0.00	0.00	0.00	0.00	32.57
— NA /										
65619s	2013 TAHOE	152	0.00	0.00	70.88	0.00	0.00	0.00	0.00	70.88
FUEL - U / 10.9 / 12 - 01/12/2024			0.00	0.00	27.22	0.00	0.00	0.00	0.00	27.22



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
WORK ORDER #	0000115111		0.00	0.00	0.00	0.00	16.25	0.00	0.00	16.25
	— NA /									
68350s	2016 EXPLORER	112	0.00	0.00	27.22	0.00	16.25	0.00	0.00	43.47
	FUEL - U / 13.1 / 12 - 01/11/2024		0.00	0.00	32.52	0.00	0.00	0.00	0.00	32.52
	— NA /									
	FUEL - U / 15.7 / 12 - 12/18/2023		0.00	0.00	38.88	0.00	0.00	0.00	0.00	38.88
	— NA /									
	FUEL - U / 13.3 / CC - 12/24/2023		0.00	0.00	41.24	0.00	0.00	0.00	0.00	41.24
	— NA /									
WORK ORDER #	0000115107		0.00	0.00	0.00	25.98	55.00	0.00	5.00	85.98
	— NA /									
69951s	2016 EXPLORER	193	0.00	0.00	112.64	25.98	55.00	0.00	5.00	198.62
	FUEL - U / 4.9 / 12 - 01/05/2024		0.00	0.00	12.30	0.00	0.00	0.00	0.00	12.30
	— NA /									
	FUEL - U / 6.5 / 12 - 12/17/2023		0.00	0.00	16.06	0.00	0.00	0.00	0.00	16.06
	— NA /									
	FUEL - U / 5.1 / 11 - 12/19/2023		0.00	0.00	11.97	0.00	0.00	0.00	0.00	11.97
	— NA /									
	FUEL - U / 1.5 / 11 - 12/19/2023		0.00	0.00	3.71	0.00	0.00	0.00	0.00	3.71
	— NA /									
	FUEL - U / 3.9 / 12 - 12/21/2023		0.00	0.00	9.17	0.00	0.00	0.00	0.00	9.17
	— NA /									
	FUEL - U / 1.2 / 11 - 12/29/2023		0.00	0.00	2.87	0.00	0.00	0.00	0.00	2.87
	— NA /									
	FUEL - U / 3.3 / 12 - 12/29/2023		0.00	0.00	7.84	0.00	0.00	0.00	0.00	7.84
	— NA /									
	FUEL - U / 4.5 / 12 - 12/31/2023		0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
WORK ORDER #	0000115122		0.00	0.00	0.00	124.84	32.50	0.00	0.00	157.34
	— NA /									
WORK ORDER #	0000115126		0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
	— NA /									
69985s	2016 EXPLORER	263	0.00	0.00	74.66	124.84	65.00	0.00	0.00	264.50
FUEL - U /	8.2 / 12 - 01/06/2024		0.00	0.00	20.37	0.00	0.00	0.00	0.00	20.37
	— NA /									
FUEL - U /	11.3 / 12 - 12/19/2023		0.00	0.00	26.78	0.00	0.00	0.00	0.00	26.78
	— NA /									
WORK ORDER #	0000115129		0.00	0.00	0.00	222.61	65.00	0.00	0.00	287.61
	— NA /									
WORK ORDER #	0000115157		0.00	0.00	0.00	25.98	35.00	0.00	5.00	65.98
	— NA /									
71528S	2017 EXPLORER	161	0.00	0.00	47.15	248.59	100.00	0.00	5.00	400.74
FUEL - U /	3.0 / 12 - 01/07/2024		0.00	0.00	7.52	0.00	0.00	0.00	0.00	7.52
	— NA /									
FUEL - U /	5.6 / 12 - 01/09/2024		0.00	0.00	13.94	0.00	0.00	0.00	0.00	13.94
	— NA /									
FUEL - U /	5.9 / 12 - 01/10/2024		0.00	0.00	14.57	0.00	0.00	0.00	0.00	14.57
	— NA /									
FUEL - U /	7.5 / 12 - 01/11/2024		0.00	0.00	18.55	0.00	0.00	0.00	0.00	18.55
	— NA /									
FUEL - U /	4.9 / 12 - 01/13/2024		0.00	0.00	12.18	0.00	0.00	0.00	0.00	12.18
	— NA /									
FUEL - U /	6.2 / 12 - 01/14/2024		0.00	0.00	15.46	0.00	0.00	0.00	0.00	15.46
	— NA /									
FUEL - U /	5.3 / 12 - 01/16/2024		0.00	0.00	13.25	0.00	0.00	0.00	0.00	13.25



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 6.4 / 12 - 12/15/2023		0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68
	— NA /									
	FUEL - U / 7.3 / 12 - 12/18/2023		0.00	0.00	18.06	0.00	0.00	0.00	0.00	18.06
	— NA /									
	FUEL - U / 12.0 / CC - 12/24/2023		0.00	0.00	35.96	0.00	0.00	0.00	0.00	35.96
	— NA /									
74641S	2015 EXPLORER	511	0.00	0.00	174.48	0.00	0.00	0.00	0.00	174.48
	FUEL - U / 8.0 / 12 - 01/01/2024		0.00	0.00	18.89	0.00	0.00	0.00	0.00	18.89
	— NA /									
	FUEL - U / 3.3 / 12 - 01/02/2024		0.00	0.00	7.70	0.00	0.00	0.00	0.00	7.70
	— NA /									
	FUEL - U / 7.0 / 11 - 01/03/2024		0.00	0.00	17.43	0.00	0.00	0.00	0.00	17.43
	— NA /									
	FUEL - U / 3.0 / 11 - 01/03/2024		0.00	0.00	7.47	0.00	0.00	0.00	0.00	7.47
	— NA /									
	FUEL - U / 2.2 / 12 - 01/04/2024		0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53
	— NA /									
	FUEL - U / 3.4 / 11 - 01/04/2024		0.00	0.00	8.52	0.00	0.00	0.00	0.00	8.52
	— NA /									
	FUEL - U / 2.6 / 12 - 01/05/2024		0.00	0.00	6.55	0.00	0.00	0.00	0.00	6.55
	— NA /									
	FUEL - U / 5.7 / 11 - 01/08/2024		0.00	0.00	14.22	0.00	0.00	0.00	0.00	14.22
	— NA /									
	FUEL - U / 3.9 / 11 - 01/09/2024		0.00	0.00	9.74	0.00	0.00	0.00	0.00	9.74
	— NA /									
	FUEL - U / 4.7 / 11 - 01/12/2024		0.00	0.00	11.70	0.00	0.00	0.00	0.00	11.70
	— NA /									
	FUEL - U / 2.9 / 11 - 12/14/2023		0.00	0.00	7.19	0.00	0.00	0.00	0.00	7.19
	— NA /									
	FUEL - U / 9.2 / 11 - 01/14/2024		0.00	0.00	22.96	0.00	0.00	0.00	0.00	22.96







**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 8.1 / 11 - 12/17/2023 — NA /		0.00	0.00	20.01	0.00	0.00	0.00	0.00	20.01
	FUEL - U / 5.7 / 12 - 12/19/2023 — NA /		0.00	0.00	13.44	0.00	0.00	0.00	0.00	13.44
	FUEL - U / 3.1 / 11 - 12/22/2023 — NA /		0.00	0.00	7.30	0.00	0.00	0.00	0.00	7.30
	FUEL - U / 0.0 / 12 - 12/31/2023 — NA /		0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
76259s	2019 EXPLORER	418	0.00	0.00	160.71	0.00	0.00	0.00	0.00	160.71
	FUEL - U / 6.9 / 11 - 01/02/2024 — NA /		0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
	FUEL - U / 5.2 / 11 - 01/03/2024 — NA /		0.00	0.00	12.90	0.00	0.00	0.00	0.00	12.90
	FUEL - U / 7.4 / 11 - 01/07/2024 — NA /		0.00	0.00	18.45	0.00	0.00	0.00	0.00	18.45
	FUEL - U / 4.8 / 12 - 01/10/2024 — NA /		0.00	0.00	11.85	0.00	0.00	0.00	0.00	11.85
	FUEL - U / 3.0 / 11 - 12/14/2023 — NA /		0.00	0.00	7.34	0.00	0.00	0.00	0.00	7.34
	FUEL - U / 4.8 / 11 - 12/15/2023 — NA /		0.00	0.00	11.91	0.00	0.00	0.00	0.00	11.91
	FUEL - U / 2.9 / 12 - 01/15/2024 — NA /		0.00	0.00	7.27	0.00	0.00	0.00	0.00	7.27
	FUEL - U / 2.9 / 12 - 12/16/2023 — NA /		0.00	0.00	7.04	0.00	0.00	0.00	0.00	7.04
	FUEL - U / 5.3 / 11 - 12/20/2023 — NA /		0.00	0.00	12.56	0.00	0.00	0.00	0.00	12.56
	FUEL - U / 4.0 / 11 - 12/28/2023 — NA /		0.00	0.00	9.48	0.00	0.00	0.00	0.00	9.48
	WORK ORDER # 0000115164		0.00	0.00	0.00	25.98	35.00	0.00	5.00	65.98



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
76263S	2019 EXPLORER	398	0.00	0.00	115.15	25.98	35.00	0.00	5.00	181.13
FUEL - U / 8.1 / 11 - 01/03/2024										
— NA /										
FUEL - U / 6.9 / 12 - 01/08/2024										
— NA /										
FUEL - U / 4.0 / 12 - 01/09/2024										
— NA /										
FUEL - U / 3.1 / 12 - 01/10/2024										
— NA /										
FUEL - U / 4.7 / 12 - 01/12/2024										
— NA /										
FUEL - U / 4.1 / 12 - 01/13/2024										
— NA /										
FUEL - U / 5.8 / 12 - 12/15/2023										
— NA /										
FUEL - U / 10.1 / 11 - 12/29/2023										
— NA /										
76264S	2019 EXPLORER	378	0.00	0.00	115.11	0.00	0.00	0.00	0.00	115.11
FUEL - U / 14.5 / 11 - 01/05/2024										
— NA /										
FUEL - U / 4.3 / 11 - 01/08/2024										
— NA /										
FUEL - U / 9.6 / 11 - 12/21/2023										
— NA /										
WORK ORDER # 0000115170										
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
76295s	2019 Frontier	418	0.00	0.00	69.72	95.91	35.00	0.00	5.00	205.63
	FUEL - U / 2.4 / 11 - 01/03/2024		0.00	0.00	5.98	0.00	0.00	0.00	0.00	5.98
	— NA /									
	FUEL - U / 2.4 / 12 - 01/04/2024		0.00	0.00	5.95	0.00	0.00	0.00	0.00	5.95
	— NA /									
	FUEL - U / 3.4 / 12 - 01/09/2024		0.00	0.00	8.52	0.00	0.00	0.00	0.00	8.52
	— NA /									
	FUEL - U / 4.0 / 11 - 01/12/2024		0.00	0.00	9.94	0.00	0.00	0.00	0.00	9.94
	— NA /									
	FUEL - U / 3.8 / 12 - 01/13/2024		0.00	0.00	9.36	0.00	0.00	0.00	0.00	9.36
	— NA /									
	FUEL - U / 3.4 / 12 - 01/14/2024		0.00	0.00	8.54	0.00	0.00	0.00	0.00	8.54
	— NA /									
	FUEL - U / 4.3 / 11 - 12/15/2023		0.00	0.00	10.65	0.00	0.00	0.00	0.00	10.65
	— NA /									
	FUEL - U / 3.9 / 12 - 12/15/2023		0.00	0.00	9.63	0.00	0.00	0.00	0.00	9.63
	— NA /									
	FUEL - U / 6.3 / 12 - 01/16/2024		0.00	0.00	15.76	0.00	0.00	0.00	0.00	15.76
	— NA /									
	FUEL - U / 3.4 / 12 - 12/17/2023		0.00	0.00	8.50	0.00	0.00	0.00	0.00	8.50
	— NA /									
	FUEL - U / 4.6 / 12 - 12/21/2023		0.00	0.00	10.97	0.00	0.00	0.00	0.00	10.97
	— NA /									
	FUEL - U / 3.5 / 12 - 12/25/2023		0.00	0.00	8.32	0.00	0.00	0.00	0.00	8.32
	— NA /									
	FUEL - U / 2.0 / 12 - 12/30/2023		0.00	0.00	4.76	0.00	0.00	0.00	0.00	4.76
	— NA /									
79413S	2020 EXPLORER	380	0.00	0.00	116.88	0.00	0.00	0.00	0.00	116.88
	FUEL - U / 3.0 / 11 - 01/02/2024		0.00	0.00	7.54	0.00	0.00	0.00	0.00	7.54

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 6.0 / 12 - 01/07/2024		0.00	0.00	14.82	0.00	0.00	0.00	0.00	14.82
	— NA /									
	FUEL - U / 3.0 / 12 - 01/09/2024		0.00	0.00	7.54	0.00	0.00	0.00	0.00	7.54
	— NA /									
	FUEL - U / 4.1 / 11 - 01/11/2024		0.00	0.00	10.08	0.00	0.00	0.00	0.00	10.08
	— NA /									
	FUEL - U / 2.9 / 11 - 01/14/2024		0.00	0.00	7.25	0.00	0.00	0.00	0.00	7.25
	— NA /									
	FUEL - U / 2.3 / 12 - 01/15/2024		0.00	0.00	5.65	0.00	0.00	0.00	0.00	5.65
	— NA /									
	FUEL - U / 3.0 / 12 - 12/19/2023		0.00	0.00	7.13	0.00	0.00	0.00	0.00	7.13
	— NA /									
	FUEL - U / 3.3 / 11 - 12/22/2023		0.00	0.00	7.75	0.00	0.00	0.00	0.00	7.75
	— NA /									
	FUEL - U / 3.5 / 11 - 12/31/2023		0.00	0.00	8.34	0.00	0.00	0.00	0.00	8.34
	— NA /									
79414S	2020 EXPLORER	312	0.00	0.00	76.10	0.00	0.00	0.00	0.00	76.10
	FUEL - U / 6.1 / 12 - 01/01/2024		0.00	0.00	14.36	0.00	0.00	0.00	0.00	14.36
	— NA /									
	FUEL - U / 3.7 / 12 - 01/05/2024		0.00	0.00	9.26	0.00	0.00	0.00	0.00	9.26
	— NA /									
	FUEL - U / 3.9 / 12 - 01/10/2024		0.00	0.00	9.81	0.00	0.00	0.00	0.00	9.81
	— NA /									
	FUEL - U / 5.0 / 12 - 01/14/2024		0.00	0.00	12.45	0.00	0.00	0.00	0.00	12.45
	— NA /									
	FUEL - U / 6.8 / 12 - 12/17/2023		0.00	0.00	16.72	0.00	0.00	0.00	0.00	16.72
	— NA /									
79415S	2020 EXPLORER	274	0.00	0.00	62.60	0.00	0.00	0.00	0.00	62.60





**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 10.1 / 11 - 12/14/2023			0.00	0.00	24.90	0.00	0.00	0.00	0.00	24.90
— NA /										
FUEL - U / 10.4 / 11 - 12/20/2023			0.00	0.00	24.74	0.00	0.00	0.00	0.00	24.74
— NA /										
WORK ORDER # 0000115156			0.00	0.00	0.00	29.70	55.00	0.00	5.00	89.70
— NA /										
TYD5112	2022 EXPLORER	545	0.00	0.00	78.35	29.70	55.00	0.00	5.00	168.05
FUEL - U / 5.5 / 12 - 01/03/2024			0.00	0.00	13.57	0.00	0.00	0.00	0.00	13.57
— NA /										
FUEL - U / 4.7 / 12 - 01/14/2024			0.00	0.00	11.68	0.00	0.00	0.00	0.00	11.68
— NA /										
FUEL - U / 8.7 / 11 - 12/27/2023			0.00	0.00	20.64	0.00	0.00	0.00	0.00	20.64
— NA /										
URS4365	2019 TAURUS	258	0.00	0.00	45.89	0.00	0.00	0.00	0.00	45.89
FUEL - U / 10.5 / 12 - 12/14/2023			0.00	0.00	25.86	0.00	0.00	0.00	0.00	25.86
— NA /										
WORK ORDER # 0000115105			0.00	0.00	0.00	25.98	35.00	0.00	5.00	65.98
— NA /										
URT3602	2019 IMPALA	0	0.00	0.00	25.86	25.98	35.00	0.00	5.00	91.84
FUEL - U / 10.2 / 12 - 01/04/2024			0.00	0.00	25.40	0.00	0.00	0.00	0.00	25.40
— NA /										
VDM9678	2015 IMPALA	244	0.00	0.00	25.40	0.00	0.00	0.00	0.00	25.40

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 15.6 / 11 - 12/20/2023			0.00	0.00	36.95	0.00	0.00	0.00	0.00	36.95
— NA /										
VXJ3047	2017 TAURUS	312	0.00	0.00	36.95	0.00	0.00	0.00	0.00	36.95
FUEL - U / 10.1 / 11 - 01/07/2024			0.00	0.00	25.02	0.00	0.00	0.00	0.00	25.02
— NA /										
FUEL - U / 17.2 / 11 - 12/19/2023			0.00	0.00	40.81	0.00	0.00	0.00	0.00	40.81
— NA /										
WNV9176	2014 CHARGER	444	0.00	0.00	65.83	0.00	0.00	0.00	0.00	65.83
ACCT : 121720		12,640	0.00	0.00	2,792.70	939.44	601.50	0.00	45.00	4,378.64
ACCOUNT CODE: 122016										
WORK ORDER # 0000115138			0.00	0.00	0.00	13.94	16.25	0.00	0.00	30.19
— NA /										
71555s	2017 Caravan	12	0.00	0.00	0.00	13.94	16.25	0.00	0.00	30.19
ACCT : 122016		12	0.00	0.00	0.00	13.94	16.25	0.00	0.00	30.19

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		12,652	0.00	0.00	2,792.70	953.38	617.75	0.00	45.00	4,408.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			953.38
EQUIPMENT COUNT :	36		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			45.00
			OTHER		0.00		LABOR			617.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,792.70					







**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
FUEL - U / 2.8 / 11 - 12/31/2023			0.00	0.00	6.66	0.00	0.00	0.00	0.00	6.66
— NA /										
77303s	2019 AMBULANCE	208	0.00	0.00	136.66	0.00	0.00	0.00	0.00	136.66
FUEL - U / 5.4 / 11 - 01/09/2024			0.00	0.00	13.32	0.00	0.00	0.00	0.00	13.32
— NA /										
FUEL - U / 7.6 / 11 - 01/09/2024			0.00	0.00	18.97	0.00	0.00	0.00	0.00	18.97
— NA /										
FUEL - U / 14.4 / 11 - 12/14/2023			0.00	0.00	35.47	0.00	0.00	0.00	0.00	35.47
— NA /										
BASE CHARGE			0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
— NA /										
PA145	2009 F350	240	0.00	519.00	67.76	0.00	0.00	0.00	0.00	586.76
ACCT :	155103	1,528	0.00	519.00	532.88	213.12	56.25	0.00	0.00	1,321.25
DEPARTMENT SUBTOTALS :		1,528	0.00	519.00	532.88	213.12	56.25	0.00	0.00	1,321.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			213.12
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			56.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		532.88					



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
79426s	2020 Transit-350	120	0.00	0.00	25.17	0.00	0.00	0.00	0.00	25.17
FUEL - U / 15.0 / 12 - 01/05/2024			0.00	0.00	37.23	0.00	0.00	0.00	0.00	37.23
— NA /										
FUEL - U / 25.5 / 11 - 12/15/2023			0.00	0.00	62.91	0.00	0.00	0.00	0.00	62.91
— NA /										
FUEL - U / 19.3 / 11 - 12/22/2023			0.00	0.00	45.67	0.00	0.00	0.00	0.00	45.67
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA76	2013 CARGO VAN	504	0.00	426.00	145.81	0.00	0.00	0.00	0.00	571.81
ACCT : 121724		1,586	0.00	426.00	404.76	0.72	16.25	0.00	0.00	847.73
DEPARTMENT SUBTOTALS :		1,586	0.00	426.00	404.76	0.72	16.25	0.00	0.00	847.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.72
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			16.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		404.76					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 117424

FUEL - U / 13.2 / 12 - 12/15/2023			0.00	0.00	32.68	0.00	0.00	0.00	0.00	32.68
— NA /										
WORK ORDER # 0000115118			0.00	0.00	0.00	37.32	55.00	0.00	5.00	97.32
— NA /										

84101S	2023 SUBURBAN	164	0.00	0.00	32.68	37.32	55.00	0.00	5.00	130.00
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ACCT : 117424		164	0.00	0.00	32.68	37.32	55.00	0.00	5.00	130.00
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DEPARTMENT SUBTOTALS :		164	0.00	0.00	32.68	37.32	55.00	0.00	5.00	130.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			37.32
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			55.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		32.68					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
FUEL - U / 19.7 / 11 - 01/12/2024			0.00	0.00	49.08	0.00	0.00	0.00	0.00	49.08
— NA /										
FUEL - U / 17.4 / CC - 12/24/2023			0.00	0.00	52.11	0.00	0.00	0.00	0.00	52.11
— NA /										
66974S	2015 F250-4x4	459	0.00	0.00	101.19	0.00	0.00	0.00	0.00	101.19
ACCT :	235187	459	0.00	0.00	101.19	0.00	0.00	0.00	0.00	101.19
DEPARTMENT SUBTOTALS :		459	0.00	0.00	101.19	0.00	0.00	0.00	0.00	101.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047404		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		101.19					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115135										
	FUEL - U / 15.1 / CC - 12/24/2023		0.00	0.00	46.29	0.00	0.00	0.00	0.00	46.29
	— NA /									
	OTHER CHARGE		0.00	33.85	0.00	0.00	0.00	0.00	0.00	33.85
	— NA /									
81722S	2022 EXPLORER	317	0.00	33.85	46.29	0.00	0.00	0.00	0.00	80.14
ACCT :	115135	317	0.00	33.85	46.29	0.00	0.00	0.00	0.00	80.14
ACCOUNT CODE: 115136										
	FUEL - U / 15.7 / 11 - 12/18/2023		0.00	0.00	38.80	0.00	0.00	0.00	0.00	38.80
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA12	2013 F250	148	0.00	426.00	38.80	0.00	0.00	0.00	0.00	464.80
	BASE CHARGE		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
	— NA /									
PA73	2012 E350	52	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
ACCT :	115136	200	0.00	1,026.00	38.80	0.00	0.00	0.00	0.00	1,064.80





**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA33	2014 IMPALA	66	0.00	449.00	25.00	0.00	0.00	0.00	0.00	474.00
FUEL - U / 11.1 / 11 - 01/12/2024			0.00	0.00	27.56	0.00	0.00	0.00	0.00	27.56
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA59	2016 IMPALA	171	0.00	449.00	27.56	0.00	0.00	0.00	0.00	476.56
ACCT : 121737		839	0.00	1,324.00	236.72	0.00	0.00	0.00	0.00	1,560.72
DEPARTMENT SUBTOTALS :		1,356	0.00	2,383.85	321.81	0.00	0.00	0.00	0.00	2,705.66
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		33.85		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		321.81					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048400 / Office of the President Christine Watkinson 013100										
ACCOUNT CODE: 116779										
FUEL - D / 3.8 / 13 - 12/20/2023			0.00	0.00	11.10	0.00	0.00	0.00	0.00	11.10
— NA /										
EGUV126	2023 ATV	73	0.00	0.00	11.10	0.00	0.00	0.00	0.00	11.10
ACCT :	116779	73	0.00	0.00	11.10	0.00	0.00	0.00	0.00	11.10
DEPARTMENT SUBTOTALS :		73	0.00	0.00	11.10	0.00	0.00	0.00	0.00	11.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		11.10					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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										
	FUEL - U / 15.0 / 11 - 12/19/2023		0.00	0.00	35.57	0.00	0.00	0.00	0.00	35.57
	— NA /									
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
PA28	2013 Caravan	340	0.00	391.00	35.57	0.00	0.00	0.00	0.00	426.57
ACCT :	121707	340	0.00	391.00	35.57	0.00	0.00	0.00	0.00	426.57
ACCOUNT CODE: 887100										
	FUEL - U / 12.2 / CC - 12/24/2023		0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20
	— NA /									
UAC7407	2003 Town & Country	270	0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20
	FUEL - U / 62.5 / CC - 12/24/2023		0.00	0.00	191.20	0.00	0.00	0.00	0.00	191.20
	— NA /									
VBR6603	2013 Frontier	996	0.00	0.00	191.20	0.00	0.00	0.00	0.00	191.20
	FUEL - U / 84.1 / CC - 12/24/2023		0.00	0.00	264.26	0.00	0.00	0.00	0.00	264.26
	— NA /									
VBR6604	2013 ESCAPE	1,928	0.00	0.00	264.26	0.00	0.00	0.00	0.00	264.26

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCT :	887100	3,194	0.00	0.00	492.66	0.00	0.00	0.00	0.00	492.66
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DEPARTMENT SUBTOTALS :		3,534	0.00	391.00	528.23	0.00	0.00	0.00	0.00	919.23
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	048600		BASE		391.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		528.23					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
FUEL - U / 11.6 / 11 - 12/21/2023			0.00	0.00	27.47	0.00	0.00	0.00	0.00	27.47
— NA /										
80232S	2019 Caravan	219	0.00	0.00	27.47	0.00	0.00	0.00	0.00	27.47
ACCT :	883344	219	0.00	0.00	27.47	0.00	0.00	0.00	0.00	27.47
DEPARTMENT SUBTOTALS :		219	0.00	0.00	27.47	0.00	0.00	0.00	0.00	27.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		27.47					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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 / 1.0 / 11 - 01/09/2024		0.00	0.00	2.49	0.00	0.00	0.00	0.00	2.49
	— NA /									
	FUEL - U / 19.3 / CC - 01/10/2024		0.00	0.00	58.00	0.00	0.00	0.00	0.00	58.00
	— NA /									
	FUEL - U / 14.4 / CC - 12/13/2023		0.00	0.00	37.39	0.00	0.00	0.00	0.00	37.39
	— NA /									
	FUEL - U / 15.1 / 11 - 12/18/2023		0.00	0.00	37.25	0.00	0.00	0.00	0.00	37.25
	— NA /									
	FUEL - U / 5.2 / 11 - 12/20/2023		0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
	— NA /									
	FUEL - U / 9.1 / 11 - 12/20/2023		0.00	0.00	21.61	0.00	0.00	0.00	0.00	21.61
	— NA /									
80210s	2020 EXPLORER	1,422	0.00	0.00	168.97	0.00	0.00	0.00	0.00	168.97
ACCT :	121771	1,422	0.00	0.00	168.97	0.00	0.00	0.00	0.00	168.97

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,422	0.00	0.00	168.97	0.00	0.00	0.00	0.00	168.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		168.97					



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
FUEL - U / 22.4 / 12 - 01/10/2024			0.00	0.00	55.75	0.00	0.00	0.00	0.00	55.75
— NA /										
48539S	2003 SAVANA	127	0.00	0.00	55.75	0.00	0.00	0.00	0.00	55.75
FUEL - U / 16.3 / 11 - 12/21/2023			0.00	0.00	38.65	0.00	0.00	0.00	0.00	38.65
— NA /										
77306s	2019 Caravan	86	0.00	0.00	38.65	0.00	0.00	0.00	0.00	38.65
FUEL - U / 13.9 / 11 - 01/02/2024			0.00	0.00	32.82	0.00	0.00	0.00	0.00	32.82
— NA /										
FUEL - U / 12.5 / 12 - 01/09/2024			0.00	0.00	31.13	0.00	0.00	0.00	0.00	31.13
— NA /										
77307s	2019 Frontier	231	0.00	0.00	63.95	0.00	0.00	0.00	0.00	63.95
FUEL - U / 0.6 / 11 - 01/03/2024			0.00	0.00	1.54	0.00	0.00	0.00	0.00	1.54
— NA /										
FUEL - U / 13.2 / 12 - 01/03/2024			0.00	0.00	32.87	0.00	0.00	0.00	0.00	32.87
— NA /										
FUEL - U / 11.5 / 11 - 01/11/2024			0.00	0.00	28.56	0.00	0.00	0.00	0.00	28.56
— NA /										
77308s	2019 Frontier	233	0.00	0.00	62.97	0.00	0.00	0.00	0.00	62.97
FUEL - U / 11.6 / 11 - 12/20/2023			0.00	0.00	27.47	0.00	0.00	0.00	0.00	27.47

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
— NA /										
802265	2021 Transit Connect	162	0.00	0.00	27.47	0.00	0.00	0.00	0.00	27.47
FUEL - U / 2.8 / 12 - 12/21/2023			0.00	0.00	6.71	0.00	0.00	0.00	0.00	6.71
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	6.71	0.00	0.00	0.00	0.00	6.71
ACCT :	121774	839	0.00	0.00	255.50	0.00	0.00	0.00	0.00	255.50
DEPARTMENT SUBTOTALS :		839	0.00	0.00	255.50	0.00	0.00	0.00	0.00	255.50
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6	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		255.50						

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 118210

FUEL - U / 28.7 / 11 - 01/03/2024			0.00	0.00	71.46	0.00	0.00	0.00	0.00	71.46
— NA /										
FUEL - U / 0.9 / 12 - 01/03/2024			0.00	0.00	2.32	0.00	0.00	0.00	0.00	2.32
— NA /										

55096S	2007 SIERRA	275	0.00	0.00	73.78	0.00	0.00	0.00	0.00	73.78
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ACCT :	118210	275	0.00	0.00	73.78	0.00	0.00	0.00	0.00	73.78
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DEPARTMENT SUBTOTALS :		275	0.00	0.00	73.78	0.00	0.00	0.00	0.00	73.78
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050001	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			73.78					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
ACCOUNT CODE: 115676										
FUEL - U / 7.8 / 11 - 01/03/2024			0.00	0.00	19.47	0.00	0.00	0.00	0.00	19.47
— NA /										
27168S	1999 RANGER	69	0.00	0.00	19.47	0.00	0.00	0.00	0.00	19.47
FUEL - U / 14.9 / 11 - 12/26/2023			0.00	0.00	35.22	0.00	0.00	0.00	0.00	35.22
— NA /										
74646s	2018 Frontier	201	0.00	0.00	35.22	0.00	0.00	0.00	0.00	35.22
FUEL - D / 2.1 / 13 - 12/18/2023			0.00	0.00	6.94	0.00	0.00	0.00	0.00	6.94
— NA /										
EGUV073	2016 All Terrain	0	0.00	0.00	6.94	0.00	0.00	0.00	0.00	6.94
ACCT :	115676	270	0.00	0.00	61.63	0.00	0.00	0.00	0.00	61.63
ACCOUNT CODE: 116000										
FUEL - D / 65.0 / 14 - 12/22/2023			0.00	0.00	192.40	0.00	0.00	0.00	0.00	192.40
— NA /										
ees	1990 EQUIPMENT	0	0.00	0.00	192.40	0.00	0.00	0.00	0.00	192.40



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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										
27109S	2001 SAFARI	85	0.00	0.00	41.78	0.00	0.00	0.00	0.00	41.78
FUEL - U / 11.2 / 11 - 01/03/2024			0.00	0.00	27.94	0.00	0.00	0.00	0.00	27.94
— NA /										
49004S	2004 F150	102	0.00	0.00	27.94	0.00	0.00	0.00	0.00	27.94
FUEL - U / 16.4 / 11 - 01/08/2024			0.00	0.00	40.89	0.00	0.00	0.00	0.00	40.89
— NA /										
FUEL - U / 7.3 / 11 - 01/16/2024			0.00	0.00	18.25	0.00	0.00	0.00	0.00	18.25
— NA /										
65552S	2013 RAM VAN	215	0.00	0.00	59.14	0.00	0.00	0.00	0.00	59.14
FUEL - U / 14.4 / 11 - 01/02/2024			0.00	0.00	35.86	0.00	0.00	0.00	0.00	35.86
— NA /										
68347S	2016 Caravan	46	0.00	0.00	35.86	0.00	0.00	0.00	0.00	35.86
FUEL - U / 23.6 / 12 - 01/04/2024			0.00	0.00	58.84	0.00	0.00	0.00	0.00	58.84
— NA /										
FUEL - U / 25.3 / 11 - 01/10/2024			0.00	0.00	63.05	0.00	0.00	0.00	0.00	63.05
— NA /										
FUEL - U / 27.5 / 12 - 12/19/2023			0.00	0.00	65.08	0.00	0.00	0.00	0.00	65.08
— NA /										
71571s	2017 F250-4x4	452	0.00	0.00	186.97	0.00	0.00	0.00	0.00	186.97
FUEL - U / 27.2 / 11 - 01/04/2024			0.00	0.00	67.63	0.00	0.00	0.00	0.00	67.63

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
— NA /										
71572s	2017 F250-4x4	227	0.00	0.00	67.63	0.00	0.00	0.00	0.00	67.63
FUEL - U / 3.6 / 11 - 01/10/2024			0.00	0.00	9.01	0.00	0.00	0.00	0.00	9.01
— NA /										
EGUV040	2014 WORKMAN	11	0.00	0.00	9.01	0.00	0.00	0.00	0.00	9.01
ACCT : 118211		1,138	0.00	0.00	428.33	0.00	0.00	0.00	0.00	428.33
ACCOUNT CODE: 119672										
FUEL - U / 18.8 / 11 - 12/20/2023			0.00	0.00	44.46	0.00	0.00	0.00	0.00	44.46
— NA /										
52547S	2007 Caravan	159	0.00	0.00	44.46	0.00	0.00	0.00	0.00	44.46
FUEL - U / 16.5 / CC - 12/24/2023			0.00	0.00	48.16	0.00	0.00	0.00	0.00	48.16
— NA /										
OTHER CHARGE			0.00	37.45	0.00	0.00	0.00	0.00	0.00	37.45
— NA /										
68270S	2015 EXPLORER	0	0.00	37.45	48.16	0.00	0.00	0.00	0.00	85.61
ACCT : 119672		159	0.00	37.45	92.62	0.00	0.00	0.00	0.00	130.07
ACCOUNT CODE: 121779										

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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										
FUEL - U / 17.8 / 11 - 01/04/2024										
— NA /										
65578S	2013 Ram	200	0.00	0.00	44.37	0.00	0.00	0.00	0.00	44.37
ACCT : 121779										
ACCT : 121779										
ACCOUNT CODE: 123159										
FUEL - D / 32.2 / 13 - 01/10/2024										
— NA /										
FUEL - D / 32.1 / 13 - 12/18/2023										
— NA /										
PARTS ISSUE # I312590										
— NA /										
69972s	2016 CREW CAB	411	0.00	0.00	201.92	12.55	0.00	0.00	0.00	214.47
ACCT : 123159										
ACCT : 123159										
ACCOUNT CODE: 175725										
FUEL - U / 20.2 / 12 - 01/04/2024										
— NA /										
FUEL - U / 21.6 / 11 - 12/15/2023										
— NA /										



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
74670s	2018 Transit-350	292	0.00	0.00	103.62	0.00	0.00	0.00	0.00	103.62
ACCT :	175725	292	0.00	0.00	103.62	0.00	0.00	0.00	0.00	103.62
DEPARTMENT SUBTOTALS :		3,177	0.00	37.45	1,297.91	12.55	0.00	0.00	0.00	1,347.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	19		MOTOR POOL		0.00		PARTS (IND.ISS.)			12.55
DEPARTMENT :	050010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		37.45		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,297.91					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
	FUEL - U / 0.7 / 12 - 01/02/2024		0.00	0.00	1.77	0.00	0.00	0.00	0.00	1.77
	— NA /									
	FUEL - U / 3.2 / 12 - 01/02/2024		0.00	0.00	8.07	0.00	0.00	0.00	0.00	8.07
	— NA /									
	FUEL - U / 0.5 / 11 - 01/05/2024		0.00	0.00	1.34	0.00	0.00	0.00	0.00	1.34
	— NA /									
	FUEL - U / 0.9 / 11 - 01/11/2024		0.00	0.00	2.14	0.00	0.00	0.00	0.00	2.14
	— NA /									
	FUEL - U / 27.3 / 11 - 01/11/2024		0.00	0.00	68.08	0.00	0.00	0.00	0.00	68.08
	— NA /									
41375S	1999 SIERRA	283	0.00	0.00	81.40	0.00	0.00	0.00	0.00	81.40
	FUEL - U / 17.0 / 11 - 01/15/2024		0.00	0.00	42.33	0.00	0.00	0.00	0.00	42.33
	— NA /									
49007s	2004 F150	140	0.00	0.00	42.33	0.00	0.00	0.00	0.00	42.33
	FUEL - U / 29.1 / 11 - 12/18/2023		0.00	0.00	71.88	0.00	0.00	0.00	0.00	71.88
	— NA /									
55093S	2007 SIERRA	131	0.00	0.00	71.88	0.00	0.00	0.00	0.00	71.88
	FUEL - U / 30.6 / 12 - 12/19/2023		0.00	0.00	75.66	0.00	0.00	0.00	0.00	75.66
	— NA /									
65637S	2014 F250	710	0.00	0.00	75.66	0.00	0.00	0.00	0.00	75.66

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 25.8 / 12 - 01/10/2024 — NA /			0.00	0.00	64.27	0.00	0.00	0.00	0.00	64.27
65638S	2014 F250	132	0.00	0.00	64.27	0.00	0.00	0.00	0.00	64.27
FUEL - U / 20.4 / 11 - 01/08/2024 — NA /			0.00	0.00	50.87	0.00	0.00	0.00	0.00	50.87
FUEL - U / 28.0 / 11 - 12/19/2023 — NA /			0.00	0.00	69.18	0.00	0.00	0.00	0.00	69.18
65645S	2014 F250	290	0.00	0.00	120.05	0.00	0.00	0.00	0.00	120.05
ACCT :	118210	1,686	0.00	0.00	455.59	0.00	0.00	0.00	0.00	455.59
ACCOUNT CODE: 118211										
FUEL - U / 28.2 / 11 - 12/20/2023 — NA /			0.00	0.00	66.76	0.00	0.00	0.00	0.00	66.76
77322s	2019 Express 2500	0	0.00	0.00	66.76	0.00	0.00	0.00	0.00	66.76
ACCT :	118211	0	0.00	0.00	66.76	0.00	0.00	0.00	0.00	66.76
ACCOUNT CODE: 118216										
FUEL - U / 17.0 / 12 - 01/11/2024			0.00	0.00	42.33	0.00	0.00	0.00	0.00	42.33

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
41378S	1999 SIERRA	183	0.00	0.00	42.33	0.00	0.00	0.00	0.00	42.33
FUEL - U / 24.2 / 12 - 01/05/2024			0.00	0.00	60.33	0.00	0.00	0.00	0.00	60.33
— NA /										
47284S	2012 F250-4x4	204	0.00	0.00	60.33	0.00	0.00	0.00	0.00	60.33
FUEL - U / 6.3 / 11 - 12/21/2023			0.00	0.00	14.88	0.00	0.00	0.00	0.00	14.88
— NA /										
48979s	2004 ESCAPE	57	0.00	0.00	14.88	0.00	0.00	0.00	0.00	14.88
FUEL - U / 19.0 / 11 - 12/20/2023			0.00	0.00	45.10	0.00	0.00	0.00	0.00	45.10
— NA /										
49026S	2004 Silverado	0	0.00	0.00	45.10	0.00	0.00	0.00	0.00	45.10
FUEL - U / 26.1 / 11 - 01/10/2024			0.00	0.00	64.94	0.00	0.00	0.00	0.00	64.94
— NA /										
FUEL - U / 4.6 / 11 - 12/20/2023			0.00	0.00	10.81	0.00	0.00	0.00	0.00	10.81
— NA /										
FUEL - U / 19.8 / 11 - 12/20/2023			0.00	0.00	46.95	0.00	0.00	0.00	0.00	46.95
— NA /										
50126S	2005 F150	1,332	0.00	0.00	122.70	0.00	0.00	0.00	0.00	122.70
FUEL - U / 0.0 / 11 - 12/19/2023			0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02







**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65635S	2014 F250	258	0.00	0.00	75.02	0.00	0.00	0.00	0.00	75.02
FUEL - U / 29.9 / 12 - 12/14/2023			0.00	0.00	73.80	0.00	0.00	0.00	0.00	73.80
— NA /										
65647S	2014 F250	176	0.00	0.00	73.80	0.00	0.00	0.00	0.00	73.80
ACCT : 119618		1,762	0.00	0.00	645.80	0.00	0.00	0.00	0.00	645.80
ACCOUNT CODE: 119619										
FUEL - U / 28.3 / 12 - 12/14/2023			0.00	0.00	69.88	0.00	0.00	0.00	0.00	69.88
— NA /										
49034S	2004 Express 2500	189	0.00	0.00	69.88	0.00	0.00	0.00	0.00	69.88
ACCT : 119619		189	0.00	0.00	69.88	0.00	0.00	0.00	0.00	69.88
ACCOUNT CODE: 119620										
FUEL - U / 18.8 / 11 - 01/08/2024			0.00	0.00	46.86	0.00	0.00	0.00	0.00	46.86
— NA /										
FUEL - U / 19.6 / 11 - 12/19/2023			0.00	0.00	46.33	0.00	0.00	0.00	0.00	46.33
— NA /										
50137S	2005 F150	245	0.00	0.00	93.19	0.00	0.00	0.00	0.00	93.19



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 23.6 / 11 - 01/03/2024			0.00	0.00	58.71	0.00	0.00	0.00	0.00	58.71
— NA /										
55097S	2007 SIERRA	398	0.00	0.00	58.71	0.00	0.00	0.00	0.00	58.71
ACCT : 119620			643	0.00	0.00	151.90	0.00	0.00	0.00	151.90
ACCOUNT CODE: 119621										
FUEL - U / 26.6 / 11 - 01/11/2024			0.00	0.00	66.23	0.00	0.00	0.00	0.00	66.23
— NA /										
41547S	2001 Ram	203	0.00	0.00	66.23	0.00	0.00	0.00	0.00	66.23
ACCT : 119621			203	0.00	0.00	66.23	0.00	0.00	0.00	66.23
ACCOUNT CODE: 121806										
FUEL - D / 31.0 / 14 - 01/12/2024			0.00	0.00	91.76	0.00	0.00	0.00	0.00	91.76
— NA /										
47257S	2006 4300	0	0.00	0.00	91.76	0.00	0.00	0.00	0.00	91.76
FUEL - U / 28.9 / 11 - 01/11/2024			0.00	0.00	71.84	0.00	0.00	0.00	0.00	71.84
— NA /										
47274S	2012 F250-4x4	0	0.00	0.00	71.84	0.00	0.00	0.00	0.00	71.84

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 30.7 / 11 - 01/03/2024			0.00	0.00	76.52	0.00	0.00	0.00	0.00	76.52
— NA /										
FUEL - U / 10.0 / 11 - 01/11/2024			0.00	0.00	24.90	0.00	0.00	0.00	0.00	24.90
— NA /										
FUEL - U / 23.9 / 11 - 01/12/2024			0.00	0.00	59.44	0.00	0.00	0.00	0.00	59.44
— NA /										
FUEL - U / 30.4 / 11 - 12/15/2023			0.00	0.00	74.96	0.00	0.00	0.00	0.00	74.96
— NA /										
PARTS ISSUE # I312587			0.00	0.00	0.00	7.90	0.00	0.00	0.00	7.90
— NA /										
47275S	2012 F250-4x4	709	0.00	0.00	235.82	7.90	0.00	0.00	0.00	243.72
FUEL - U / 20.9 / 12 - 01/05/2024			0.00	0.00	52.07	0.00	0.00	0.00	0.00	52.07
— NA /										
FUEL - U / 28.6 / 11 - 01/15/2024			0.00	0.00	71.26	0.00	0.00	0.00	0.00	71.26
— NA /										
FUEL - U / 19.3 / 11 - 12/19/2023			0.00	0.00	47.77	0.00	0.00	0.00	0.00	47.77
— NA /										
47276S	2012 F250-4x4	314	0.00	0.00	171.10	0.00	0.00	0.00	0.00	171.10
FUEL - U / 28.0 / 11 - 01/03/2024			0.00	0.00	69.79	0.00	0.00	0.00	0.00	69.79
— NA /										
48506s	2003 Silverado	0	0.00	0.00	69.79	0.00	0.00	0.00	0.00	69.79
FUEL - U / 12.6 / 11 - 01/10/2024			0.00	0.00	31.25	0.00	0.00	0.00	0.00	31.25
— NA /										
FUEL - U / 1.7 / 11 - 01/11/2024			0.00	0.00	4.11	0.00	0.00	0.00	0.00	4.11

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 22.0 / 11 - 01/11/2024		0.00	0.00	54.66	0.00	0.00	0.00	0.00	54.66
	— NA /									
48533S	2003 SIERRA	239	0.00	0.00	90.02	0.00	0.00	0.00	0.00	90.02
	FUEL - U / 21.0 / 11 - 01/04/2024		0.00	0.00	52.29	0.00	0.00	0.00	0.00	52.29
	— NA /									
	FUEL - U / 22.0 / 11 - 01/10/2024		0.00	0.00	54.78	0.00	0.00	0.00	0.00	54.78
	— NA /									
	FUEL - U / 24.2 / 11 - 12/18/2023		0.00	0.00	59.80	0.00	0.00	0.00	0.00	59.80
	— NA /									
49000S	2004 F150	369	0.00	0.00	166.87	0.00	0.00	0.00	0.00	166.87
	FUEL - D / 38.6 / 13 - 01/04/2024		0.00	0.00	114.26	0.00	0.00	0.00	0.00	114.26
	— NA /									
	FUEL - D / 30.5 / 13 - 01/15/2024		0.00	0.00	90.34	0.00	0.00	0.00	0.00	90.34
	— NA /									
	FUEL - D / 32.2 / 13 - 12/18/2023		0.00	0.00	106.84	0.00	0.00	0.00	0.00	106.84
	— NA /									
50106S	2005 Xpedito	0	0.00	0.00	311.44	0.00	0.00	0.00	0.00	311.44
	FUEL - U / 29.7 / 12 - 01/08/2024		0.00	0.00	73.88	0.00	0.00	0.00	0.00	73.88
	— NA /									
50144S	2005 SIERRA	172	0.00	0.00	73.88	0.00	0.00	0.00	0.00	73.88
	FUEL - D / 42.2 / 14 - 12/15/2023		0.00	0.00	140.04	0.00	0.00	0.00	0.00	140.04

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
50147S	2006 7600	51	0.00	0.00	140.04	0.00	0.00	0.00	0.00	140.04
FUEL - U / 12.2 / 11 - 01/03/2024										
— NA /										
FUEL - U / 10.8 / 12 - 01/07/2024										
— NA /										
FUEL - U / 15.0 / 11 - 01/10/2024										
— NA /										
FUEL - U / 11.2 / 12 - 12/14/2023										
— NA /										
FUEL - U / 15.9 / 11 - 01/15/2024										
— NA /										
FUEL - U / 10.8 / 12 - 12/19/2023										
— NA /										
52509S	2006 F150	460	0.00	0.00	187.23	0.00	0.00	0.00	0.00	187.23
FUEL - U / 1.0 / 11 - 01/03/2024										
— NA /										
FUEL - U / 18.8 / 11 - 01/03/2024										
— NA /										
FUEL - U / 18.2 / 11 - 01/12/2024										
— NA /										
52510S	2006 F150	343	0.00	0.00	94.72	0.00	0.00	0.00	0.00	94.72
FUEL - D / 24.0 / 14 - 01/15/2024										
— NA /										
FUEL - D / 5.7 / 14 - 01/15/2024										

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
55227S	2008 F350	0	0.00	0.00	87.88	0.00	0.00	0.00	0.00	87.88
FUEL - D / 30.3 / 13 - 01/10/2024			0.00	0.00	89.75	0.00	0.00	0.00	0.00	89.75
— NA /										
55248S	2006 F450	201	0.00	0.00	89.75	0.00	0.00	0.00	0.00	89.75
FUEL - D / 23.9 / 14 - 01/02/2024			0.00	0.00	70.60	0.00	0.00	0.00	0.00	70.60
— NA /										
FUEL - D / 20.4 / 13 - 01/16/2024			0.00	0.00	60.24	0.00	0.00	0.00	0.00	60.24
— NA /										
58858S	2009 F250-4x4	231	0.00	0.00	130.84	0.00	0.00	0.00	0.00	130.84
FUEL - D / 7.7 / 14 - 01/06/2024			0.00	0.00	22.85	0.00	0.00	0.00	0.00	22.85
— NA /										
FUEL - D / 13.7 / 14 - 01/11/2024			0.00	0.00	40.40	0.00	0.00	0.00	0.00	40.40
— NA /										
FUEL - D / 16.7 / 13 - 12/21/2023			0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
— NA /										
60183S	2011 F350	252	0.00	0.00	112.65	0.00	0.00	0.00	0.00	112.65
FUEL - D / 7.2 / 13 - 01/02/2024			0.00	0.00	21.19	0.00	0.00	0.00	0.00	21.19
— NA /										
60250S	2012 Workstar 7300	2	0.00	0.00	21.19	0.00	0.00	0.00	0.00	21.19



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65563S	2014 F250	631	0.00	0.00	205.04	0.00	0.00	0.00	0.00	205.04
	FUEL - U / 17.3 / 11 - 01/03/2024		0.00	0.00	43.15	0.00	0.00	0.00	0.00	43.15
	— NA /									
	FUEL - U / 18.4 / 12 - 01/05/2024		0.00	0.00	45.84	0.00	0.00	0.00	0.00	45.84
	— NA /									
	FUEL - U / 25.9 / 12 - 01/10/2024		0.00	0.00	64.37	0.00	0.00	0.00	0.00	64.37
	— NA /									
	FUEL - U / 30.0 / 11 - 12/14/2023		0.00	0.00	74.10	0.00	0.00	0.00	0.00	74.10
	— NA /									
	FUEL - U / 19.5 / 11 - 01/15/2024		0.00	0.00	48.53	0.00	0.00	0.00	0.00	48.53
	— NA /									
	FUEL - U / 27.7 / 12 - 12/20/2023		0.00	0.00	65.70	0.00	0.00	0.00	0.00	65.70
	— NA /									
65565S	2014 F250	790	0.00	0.00	341.69	0.00	0.00	0.00	0.00	341.69
	FUEL - D / 12.5 / 13 - 01/06/2024		0.00	0.00	36.97	0.00	0.00	0.00	0.00	36.97
	— NA /									
	FUEL - D / 20.2 / 14 - 01/15/2024		0.00	0.00	59.82	0.00	0.00	0.00	0.00	59.82
	— NA /									
	FUEL - D / 16.7 / 13 - 01/15/2024		0.00	0.00	49.31	0.00	0.00	0.00	0.00	49.31
	— NA /									
	FUEL - D / 23.8 / 13 - 01/16/2024		0.00	0.00	70.54	0.00	0.00	0.00	0.00	70.54
	— NA /									
	FUEL - D / 15.0 / 14 - 12/19/2023		0.00	0.00	49.73	0.00	0.00	0.00	0.00	49.73
	— NA /									
68309S	2016 Workstar 7300	318	0.00	0.00	266.37	0.00	0.00	0.00	0.00	266.37
	FUEL - D / 38.2 / 14 - 12/14/2023		0.00	0.00	126.89	0.00	0.00	0.00	0.00	126.89

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
71508s	2017 7600	132	0.00	0.00	126.89	0.00	0.00	0.00	0.00	126.89
FUEL - U / 14.1 / 11 - 01/11/2024			0.00	0.00	35.11	0.00	0.00	0.00	0.00	35.11
— NA /										
71519s	2016 Camry	337	0.00	0.00	35.11	0.00	0.00	0.00	0.00	35.11
FUEL - D / 18.6 / 13 - 01/02/2024			0.00	0.00	55.03	0.00	0.00	0.00	0.00	55.03
— NA /										
FUEL - D / 13.1 / 13 - 01/05/2024			0.00	0.00	38.75	0.00	0.00	0.00	0.00	38.75
— NA /										
FUEL - D / 19.3 / 13 - 01/11/2024			0.00	0.00	57.01	0.00	0.00	0.00	0.00	57.01
— NA /										
FUEL - D / 22.1 / 13 - 12/15/2023			0.00	0.00	73.21	0.00	0.00	0.00	0.00	73.21
— NA /										
FUEL - D / 16.8 / 14 - 01/15/2024			0.00	0.00	49.82	0.00	0.00	0.00	0.00	49.82
— NA /										
77311s	2019 F250	721	0.00	0.00	273.82	0.00	0.00	0.00	0.00	273.82
FUEL - U / 25.7 / 11 - 12/14/2023			0.00	0.00	63.40	0.00	0.00	0.00	0.00	63.40
— NA /										
80230S	2021 F450	98	0.00	0.00	63.40	0.00	0.00	0.00	0.00	63.40
FUEL - U / 0.7 / 12 - 01/02/2024			0.00	0.00	1.59	0.00	0.00	0.00	0.00	1.59
— NA /										
FUEL - U / 1.0 / 11 - 01/03/2024			0.00	0.00	2.49	0.00	0.00	0.00	0.00	2.49





**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 4.3 / 13 - 01/08/2024		0.00	0.00	12.64	0.00	0.00	0.00	0.00	12.64
	— NA /									
	FUEL - U / 1.0 / 11 - 01/10/2024		0.00	0.00	2.49	0.00	0.00	0.00	0.00	2.49
	— NA /									
	FUEL - U / 4.8 / 12 - 01/10/2024		0.00	0.00	11.95	0.00	0.00	0.00	0.00	11.95
	— NA /									
	FUEL - U / 20.0 / 12 - 01/10/2024		0.00	0.00	49.80	0.00	0.00	0.00	0.00	49.80
	— NA /									
	FUEL - U / 5.4 / 12 - 01/11/2024		0.00	0.00	13.52	0.00	0.00	0.00	0.00	13.52
	— NA /									
	FUEL - U / 4.4 / 11 - 01/11/2024		0.00	0.00	11.01	0.00	0.00	0.00	0.00	11.01
	— NA /									
	FUEL - U / 8.0 / 11 - 01/11/2024		0.00	0.00	19.92	0.00	0.00	0.00	0.00	19.92
	— NA /									
	FUEL - U / 1.4 / 11 - 01/11/2024		0.00	0.00	3.36	0.00	0.00	0.00	0.00	3.36
	— NA /									
	FUEL - U / 1.0 / 11 - 01/11/2024		0.00	0.00	2.49	0.00	0.00	0.00	0.00	2.49
	— NA /									
	FUEL - D / 7.1 / 13 - 01/12/2024		0.00	0.00	21.05	0.00	0.00	0.00	0.00	21.05
	— NA /									
	FUEL - U / 6.1 / 11 - 01/12/2024		0.00	0.00	15.14	0.00	0.00	0.00	0.00	15.14
	— NA /									
	FUEL - U / 1.0 / 12 - 01/12/2024		0.00	0.00	2.49	0.00	0.00	0.00	0.00	2.49
	— NA /									
	FUEL - U / 14.7 / 11 - 01/12/2024		0.00	0.00	36.60	0.00	0.00	0.00	0.00	36.60
	— NA /									
	FUEL - D / 9.8 / 14 - 01/12/2024		0.00	0.00	29.01	0.00	0.00	0.00	0.00	29.01
	— NA /									
	FUEL - U / 6.2 / 11 - 01/12/2024		0.00	0.00	15.36	0.00	0.00	0.00	0.00	15.36
	— NA /									
	FUEL - U / 1.3 / 11 - 01/12/2024		0.00	0.00	3.14	0.00	0.00	0.00	0.00	3.14
	— NA /									
	FUEL - U / 25.0 / 11 - 01/13/2024		0.00	0.00	62.18	0.00	0.00	0.00	0.00	62.18



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 10.4 / 13 - 01/15/2024		0.00	0.00	30.67	0.00	0.00	0.00	0.00	30.67
	— NA /									
	FUEL - D / 6.2 / 14 - 01/15/2024		0.00	0.00	18.35	0.00	0.00	0.00	0.00	18.35
	— NA /									
	FUEL - D / 11.0 / 14 - 01/15/2024		0.00	0.00	32.56	0.00	0.00	0.00	0.00	32.56
	— NA /									
	FUEL - U / 2.5 / 11 - 01/15/2024		0.00	0.00	6.18	0.00	0.00	0.00	0.00	6.18
	— NA /									
	FUEL - U / 1.0 / 11 - 01/15/2024		0.00	0.00	2.47	0.00	0.00	0.00	0.00	2.47
	— NA /									
	FUEL - U / 0.4 / 11 - 01/15/2024		0.00	0.00	1.05	0.00	0.00	0.00	0.00	1.05
	— NA /									
	FUEL - U / 5.1 / 11 - 01/16/2024		0.00	0.00	12.62	0.00	0.00	0.00	0.00	12.62
	— NA /									
	FUEL - U / 3.5 / 12 - 01/16/2024		0.00	0.00	8.72	0.00	0.00	0.00	0.00	8.72
	— NA /									
	FUEL - D / 10.6 / 13 - 01/16/2024		0.00	0.00	31.35	0.00	0.00	0.00	0.00	31.35
	— NA /									
	FUEL - D / 6.6 / 13 - 01/16/2024		0.00	0.00	19.60	0.00	0.00	0.00	0.00	19.60
	— NA /									
	FUEL - D / 3.2 / 13 - 01/16/2024		0.00	0.00	9.44	0.00	0.00	0.00	0.00	9.44
	— NA /									
	FUEL - D / 1.4 / 14 - 01/16/2024		0.00	0.00	4.11	0.00	0.00	0.00	0.00	4.11
	— NA /									
	FUEL - D / 9.7 / 14 - 01/16/2024		0.00	0.00	28.68	0.00	0.00	0.00	0.00	28.68
	— NA /									
	FUEL - U / 23.0 / 12 - 12/19/2023		0.00	0.00	54.51	0.00	0.00	0.00	0.00	54.51
	— NA /									
	FUEL - D / 11.4 / 13 - 12/19/2023		0.00	0.00	37.95	0.00	0.00	0.00	0.00	37.95
	— NA /									
	FUEL - D / 96.1 / 13 - 12/19/2023		0.00	0.00	318.89	0.00	0.00	0.00	0.00	318.89
	— NA /									
	FUEL - U / 2.4 / 11 - 12/20/2023		0.00	0.00	5.62	0.00	0.00	0.00	0.00	5.62

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
	FUEL - U / 4.5 / 12 - 12/20/2023		0.00	0.00	10.67	0.00	0.00	0.00	0.00	10.67
— NA /										
	FUEL - U / 22.5 / 12 - 12/20/2023		0.00	0.00	53.35	0.00	0.00	0.00	0.00	53.35
— NA /										
	FUEL - U / 10.0 / 11 - 12/21/2023		0.00	0.00	23.70	0.00	0.00	0.00	0.00	23.70
— NA /										
	FUEL - U / 3.5 / 11 - 12/22/2023		0.00	0.00	8.18	0.00	0.00	0.00	0.00	8.18
— NA /										
egr19	1990 CAN	0	0.00	0.00	1,886.63	0.00	0.00	0.00	0.00	1,886.63
ACCT :	121806	6,993	0.00	0.00	5,780.97	7.90	0.00	0.00	0.00	5,788.87
ACCOUNT CODE: 121808										
	FUEL - U / 19.0 / 12 - 12/21/2023		0.00	0.00	45.01	0.00	0.00	0.00	0.00	45.01
— NA /										
50127s	2005 F150	223	0.00	0.00	45.01	0.00	0.00	0.00	0.00	45.01
ACCT :	121808	223	0.00	0.00	45.01	0.00	0.00	0.00	0.00	45.01
ACCOUNT CODE: 176035										
	FUEL - U / 17.6 / 12 - 01/03/2024		0.00	0.00	43.75	0.00	0.00	0.00	0.00	43.75
— NA /										
	FUEL - U / 16.3 / 12 - 12/18/2023		0.00	0.00	40.29	0.00	0.00	0.00	0.00	40.29
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
602065	2011 SAVANA	202	0.00	0.00	84.04	0.00	0.00	0.00	0.00	84.04
ACCT :	176035	202	0.00	0.00	84.04	0.00	0.00	0.00	0.00	84.04
DEPARTMENT SUBTOTALS :		14,879	0.00	0.00	8,281.24	7.90	0.00	0.00	0.00	8,289.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	60		MOTOR POOL		0.00		PARTS (IND.ISS.)			7.90
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		8,281.24					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 13.6 / 11 - 01/16/2024			0.00	0.00	33.89	0.00	0.00	0.00	0.00	33.89
— NA /										
74689S	2018 EXPLORER	171	0.00	0.00	33.89	0.00	0.00	0.00	0.00	33.89
ACCT : 119644		171	0.00	0.00	33.89	0.00	0.00	0.00	0.00	33.89
ACCOUNT CODE: 121806										
FUEL - U / 14.9 / 11 - 01/03/2024			0.00	0.00	37.08	0.00	0.00	0.00	0.00	37.08
— NA /										
FUEL - U / 15.3 / 12 - 01/07/2024			0.00	0.00	38.20	0.00	0.00	0.00	0.00	38.20
— NA /										
FUEL - U / 17.1 / 12 - 01/11/2024			0.00	0.00	42.55	0.00	0.00	0.00	0.00	42.55
— NA /										
FUEL - U / 14.6 / 12 - 12/14/2023			0.00	0.00	36.04	0.00	0.00	0.00	0.00	36.04
— NA /										
FUEL - U / 15.4 / 12 - 12/19/2023			0.00	0.00	36.59	0.00	0.00	0.00	0.00	36.59
— NA /										
74647s	2018 Frontier	805	0.00	0.00	190.46	0.00	0.00	0.00	0.00	190.46
ACCT : 121806		805	0.00	0.00	190.46	0.00	0.00	0.00	0.00	190.46

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		976	0.00	0.00	224.35	0.00	0.00	0.00	0.00	224.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050012		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		224.35					



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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 / 15.2 / 11 - 12/22/2023			0.00	0.00	36.07	0.00	0.00	0.00	0.00	36.07
— NA /										
68330S	2016 Caravan	167	0.00	0.00	36.07	0.00	0.00	0.00	0.00	36.07
ACCT :	119621	167	0.00	0.00	36.07	0.00	0.00	0.00	0.00	36.07
DEPARTMENT SUBTOTALS :		167	0.00	0.00	36.07	0.00	0.00	0.00	0.00	36.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050017		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		36.07					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
ACCOUNT CODE: 118211										
FUEL - U / 19.5 / 12 - 01/10/2024			0.00	0.00	48.56	0.00	0.00	0.00	0.00	48.56
— NA /										
68323S	2016 Caravan	42	0.00	0.00	48.56	0.00	0.00	0.00	0.00	48.56
FUEL - U / 13.5 / 11 - 01/05/2024			0.00	0.00	33.49	0.00	0.00	0.00	0.00	33.49
— NA /										
68331S	2016 Caravan	0	0.00	0.00	33.49	0.00	0.00	0.00	0.00	33.49
ACCT : 118211		42	0.00	0.00	82.05	0.00	0.00	0.00	0.00	82.05
ACCOUNT CODE: 119619										
FUEL - U / 13.6 / 12 - 01/11/2024			0.00	0.00	33.91	0.00	0.00	0.00	0.00	33.91
— NA /										
FUEL - U / 12.5 / 12 - 12/15/2023			0.00	0.00	30.88	0.00	0.00	0.00	0.00	30.88
— NA /										
68325S	2016 Caravan	205	0.00	0.00	64.79	0.00	0.00	0.00	0.00	64.79
ACCT : 119619		205	0.00	0.00	64.79	0.00	0.00	0.00	0.00	64.79

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		247	0.00	0.00	146.84	0.00	0.00	0.00	0.00	146.84
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		146.84					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
FUEL - U / 17.5 / 12 - 12/15/2023			0.00	0.00	43.20	0.00	0.00	0.00	0.00	43.20
— NA /										
50146S	2005 F150	161	0.00	0.00	43.20	0.00	0.00	0.00	0.00	43.20
ACCT : 121859			161	0.00	0.00	43.20	0.00	0.00	0.00	43.20
ACCOUNT CODE: 122672										
FUEL - D / 20.1 / 14 - 01/05/2024			0.00	0.00	59.47	0.00	0.00	0.00	0.00	59.47
— NA /										
FUEL - D / 13.5 / 13 - 12/19/2023			0.00	0.00	39.99	0.00	0.00	0.00	0.00	39.99
— NA /										
50196S	2006 F350	266	0.00	0.00	99.46	0.00	0.00	0.00	0.00	99.46
FUEL - U / 25.8 / 11 - 01/04/2024			0.00	0.00	64.34	0.00	0.00	0.00	0.00	64.34
— NA /										
FUEL - U / 29.1 / 11 - 01/11/2024			0.00	0.00	72.38	0.00	0.00	0.00	0.00	72.38
— NA /										
FUEL - U / 26.0 / 11 - 12/14/2023			0.00	0.00	64.32	0.00	0.00	0.00	0.00	64.32
— NA /										
65561S	2014 F250	539	0.00	0.00	201.04	0.00	0.00	0.00	0.00	201.04
FUEL - U / 26.5 / 11 - 01/04/2024			0.00	0.00	65.99	0.00	0.00	0.00	0.00	65.99

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
	— NA /									
	FUEL - U / 24.9 / 11 - 01/16/2024		0.00	0.00	62.00	0.00	0.00	0.00	0.00	62.00
	— NA /									
	FUEL - U / 27.5 / 11 - 12/18/2023		0.00	0.00	67.93	0.00	0.00	0.00	0.00	67.93
	— NA /									
65562S	2014 F250	400	0.00	0.00	195.92	0.00	0.00	0.00	0.00	195.92
	FUEL - U / 30.5 / 12 - 12/14/2023		0.00	0.00	75.34	0.00	0.00	0.00	0.00	75.34
	— NA /									
66969S	2015 F250-4x4	154	0.00	0.00	75.34	0.00	0.00	0.00	0.00	75.34
	FUEL - U / 30.0 / 11 - 01/05/2024		0.00	0.00	74.70	0.00	0.00	0.00	0.00	74.70
	— NA /									
66970S	2015 F250-4x4	134	0.00	0.00	74.70	0.00	0.00	0.00	0.00	74.70
	FUEL - D / 26.0 / 13 - 12/15/2023		0.00	0.00	86.42	0.00	0.00	0.00	0.00	86.42
	— NA /									
74627s	2018 Workstar 7400	197	0.00	0.00	86.42	0.00	0.00	0.00	0.00	86.42
	FUEL - D / 0.7 / 13 - 01/03/2024		0.00	0.00	2.07	0.00	0.00	0.00	0.00	2.07
	— NA /									
	FUEL - D / 24.5 / 13 - 01/03/2024		0.00	0.00	72.46	0.00	0.00	0.00	0.00	72.46
	— NA /									
	FUEL - D / 10.3 / 13 - 01/05/2024		0.00	0.00	30.52	0.00	0.00	0.00	0.00	30.52
	— NA /									
	FUEL - D / 4.1 / 13 - 01/05/2024		0.00	0.00	12.22	0.00	0.00	0.00	0.00	12.22

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
— NA /										
	FUEL - D / 7.0 / 13 - 12/20/2023		0.00	0.00	20.81	0.00	0.00	0.00	0.00	20.81
— NA /										
	FUEL - D / 20.2 / 14 - 12/20/2023		0.00	0.00	59.91	0.00	0.00	0.00	0.00	59.91
— NA /										
	FUEL - U / 1.8 / 11 - 12/20/2023		0.00	0.00	4.36	0.00	0.00	0.00	0.00	4.36
— NA /										
EMECH	2016 PHY PLANT	0	0.00	0.00	202.35	0.00	0.00	0.00	0.00	202.35
ACCT :	122672	1,690	0.00	0.00	935.23	0.00	0.00	0.00	0.00	935.23
DEPARTMENT SUBTOTALS :		1,851	0.00	0.00	978.43	0.00	0.00	0.00	0.00	978.43
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		978.43					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 118166

FUEL - D / 5.4 / 14 - 12/18/2023			0.00	0.00	17.86	0.00	0.00	0.00	0.00	17.86
— NA /										

EGUV080	2018 All Terrain	0	0.00	0.00	17.86	0.00	0.00	0.00	0.00	17.86
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FUEL - D / 7.3 / 13 - 01/08/2024			0.00	0.00	21.64	0.00	0.00	0.00	0.00	21.64
— NA /										

EGUV093	2021 All Terrain	0	0.00	0.00	21.64	0.00	0.00	0.00	0.00	21.64
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ACCT : 118166		0	0.00	0.00	39.50	0.00	0.00	0.00	0.00	39.50
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	39.50	0.00	0.00	0.00	0.00	39.50
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	050300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		39.50					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050902 / OPS Enterprise Systems Renae Criner 0529

ACCOUNT CODE: 179346

FUEL - U / 12.8 / 12 - 01/02/2024			0.00	0.00	31.97	0.00	0.00	0.00	0.00	31.97
— NA /										

60246S	2011 IMPALA	172	0.00	0.00	31.97	0.00	0.00	0.00	0.00	31.97
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ACCT : 179346		172	0.00	0.00	31.97	0.00	0.00	0.00	0.00	31.97
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DEPARTMENT SUBTOTALS :		172	0.00	0.00	31.97	0.00	0.00	0.00	0.00	31.97
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	050902	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			31.97				



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
ACCOUNT CODE: 176160										
	FUEL - U / 17.1 / 12 - 01/03/2024		0.00	0.00	42.65	0.00	0.00	0.00	0.00	42.65
	— NA /									
	FUEL - U / 14.3 / 11 - 01/13/2024		0.00	0.00	35.51	0.00	0.00	0.00	0.00	35.51
	— NA /									
50142S	2005 COLORADO	326	0.00	0.00	78.16	0.00	0.00	0.00	0.00	78.16
	FUEL - U / 12.1 / 12 - 12/19/2023		0.00	0.00	28.61	0.00	0.00	0.00	0.00	28.61
	— NA /									
60162S	2011 ESCAPE	166	0.00	0.00	28.61	0.00	0.00	0.00	0.00	28.61
	FUEL - U / 11.7 / 12 - 01/10/2024		0.00	0.00	29.01	0.00	0.00	0.00	0.00	29.01
	— NA /									
68267S	2015 COMPASS	0	0.00	0.00	29.01	0.00	0.00	0.00	0.00	29.01
	FUEL - U / 13.2 / 11 - 12/14/2023		0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
	— NA /									
74691s	2018 ESCAPE	235	0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
	FUEL - U / 11.0 / 12 - 12/26/2023		0.00	0.00	26.12	0.00	0.00	0.00	0.00	26.12
	— NA /									
74692s	2018 ESCAPE	184	0.00	0.00	26.12	0.00	0.00	0.00	0.00	26.12

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
FUEL - U / 11.4 / 12 - 01/08/2024			0.00	0.00	28.46	0.00	0.00	0.00	0.00	28.46
— NA /										
74693s	2018 ESCAPE	0	0.00	0.00	28.46	0.00	0.00	0.00	0.00	28.46
FUEL - U / 11.1 / 11 - 01/11/2024			0.00	0.00	27.51	0.00	0.00	0.00	0.00	27.51
— NA /										
80227S	2021 Rogue	165	0.00	0.00	27.51	0.00	0.00	0.00	0.00	27.51
FUEL - U / 12.5 / 11 - 12/20/2023			0.00	0.00	29.60	0.00	0.00	0.00	0.00	29.60
— NA /										
80228S	2021 Rogue	271	0.00	0.00	29.60	0.00	0.00	0.00	0.00	29.60
ACCT :	176160	1,347	0.00	0.00	280.10	0.00	0.00	0.00	0.00	280.10

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,347	0.00	0.00	280.10	0.00	0.00	0.00	0.00	280.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		280.10					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
FUEL - U / 27.2 / 12 - 12/21/2023			0.00	0.00	64.44	0.00	0.00	0.00	0.00	64.44
— NA /										
55225s	2007 SIERRA	274	0.00	0.00	64.44	0.00	0.00	0.00	0.00	64.44
FUEL - U / 22.9 / 11 - 01/05/2024			0.00	0.00	57.10	0.00	0.00	0.00	0.00	57.10
— NA /										
61729S	2012 12 PAS VAN	130	0.00	0.00	57.10	0.00	0.00	0.00	0.00	57.10
FUEL - U / 15.6 / 11 - 01/10/2024			0.00	0.00	38.77	0.00	0.00	0.00	0.00	38.77
— NA /										
FUEL - U / 15.9 / 11 - 12/15/2023			0.00	0.00	39.25	0.00	0.00	0.00	0.00	39.25
— NA /										
74666s	2018 F150	247	0.00	0.00	78.02	0.00	0.00	0.00	0.00	78.02
FUEL - U / 44.5 / 11 - 01/09/2024			0.00	0.00	110.78	0.00	0.00	0.00	0.00	110.78
— NA /										
74687s	2019 F250	161	0.00	0.00	110.78	0.00	0.00	0.00	0.00	110.78
FUEL - U / 36.8 / 11 - 01/10/2024			0.00	0.00	91.63	0.00	0.00	0.00	0.00	91.63
— NA /										
74690S	2019 F250-4x4	144	0.00	0.00	91.63	0.00	0.00	0.00	0.00	91.63

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCT :	177305	956	0.00	0.00	401.97	0.00	0.00	0.00	0.00	401.97
DEPARTMENT SUBTOTALS :		956	0.00	0.00	401.97	0.00	0.00	0.00	0.00	401.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	054300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		401.97					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 119625

FUEL - U / 9.1 / 11 - 01/10/2024			0.00	0.00	22.76	0.00	0.00	0.00	0.00	22.76
— NA /										
FUEL - U / 9.0 / 11 - 12/15/2023			0.00	0.00	22.33	0.00	0.00	0.00	0.00	22.33
— NA /										

58849s	2010 INSIGHT	411	0.00	0.00	45.09	0.00	0.00	0.00	0.00	45.09
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ACCT :	119625	411	0.00	0.00	45.09	0.00	0.00	0.00	0.00	45.09
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DEPARTMENT SUBTOTALS :		411	0.00	0.00	45.09	0.00	0.00	0.00	0.00	45.09
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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 :	056300	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			45.09					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 119615

OTHER CHARGE			0.00	43.05	0.00	0.00	0.00	0.00	0.00	43.05
— NA /										

76268s	2019 EXPLORER	0	0.00	43.05	0.00	0.00	0.00	0.00	0.00	43.05
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ACCT :	119615	0	0.00	43.05	0.00	0.00	0.00	0.00	0.00	43.05
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DEPARTMENT SUBTOTALS :		0	0.00	43.05	0.00	0.00	0.00	0.00	0.00	43.05
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	056306	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		43.05		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 11.7 / 12 - 01/02/2024			0.00	0.00	29.11	0.00	0.00	0.00	0.00	29.11
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	29.11	0.00	0.00	0.00	0.00	29.11
FUEL - U / 5.9 / 11 - 12/20/2023			0.00	0.00	13.96	0.00	0.00	0.00	0.00	13.96
— NA /										
EGUV090	2021 GATOR	132	0.00	0.00	13.96	0.00	0.00	0.00	0.00	13.96
ACCT :	120091	132	0.00	0.00	43.07	0.00	0.00	0.00	0.00	43.07
ACCOUNT CODE: 180516										
FUEL - U / 6.0 / 11 - 01/12/2024			0.00	0.00	14.96	0.00	0.00	0.00	0.00	14.96
— NA /										
FUEL - U / 10.7 / CC - 12/24/2023			0.00	0.00	32.08	0.00	0.00	0.00	0.00	32.08
— NA /										
75409S	2023 Rogue	628	0.00	0.00	47.04	0.00	0.00	0.00	0.00	47.04
ACCT :	180516	628	0.00	0.00	47.04	0.00	0.00	0.00	0.00	47.04



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		760	0.00	0.00	90.11	0.00	0.00	0.00	0.00	90.11
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		90.11					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058595 / CAPITAL OUTLAY Renae Criner 0529										
ACCOUNT CODE: 179738										
FUEL - U / 33.0 / 12 - 01/02/2024			0.00	0.00	82.10	0.00	0.00	0.00	0.00	82.10
— NA /										
FUEL - U / 32.8 / 12 - 01/11/2024			0.00	0.00	81.62	0.00	0.00	0.00	0.00	81.62
— NA /										
FUEL - U / 31.3 / 12 - 12/15/2023			0.00	0.00	77.19	0.00	0.00	0.00	0.00	77.19
— NA /										
83464S	2015 F350	482	0.00	0.00	240.91	0.00	0.00	0.00	0.00	240.91
ACCT : 179738		482	0.00	0.00	240.91	0.00	0.00	0.00	0.00	240.91
DEPARTMENT SUBTOTALS :		482	0.00	0.00	240.91	0.00	0.00	0.00	0.00	240.91
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	058595		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		240.91					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 140168

FUEL - U / 24.4 / CC - 12/24/2023			0.00	0.00	78.05	0.00	0.00	0.00	0.00	78.05
— NA /										

79428s	2020 Rogue	735	0.00	0.00	78.05	0.00	0.00	0.00	0.00	78.05
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ACCT :	140168	735	0.00	0.00	78.05	0.00	0.00	0.00	0.00	78.05
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DEPARTMENT SUBTOTALS :		735	0.00	0.00	78.05	0.00	0.00	0.00	0.00	78.05
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	058600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		78.05					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 141319

FUEL - U / 32.8 / CC - 12/24/2023			0.00	0.00	101.57	0.00	0.00	0.00	0.00	101.57
— NA /										

68326s	2016 Caravan	719	0.00	0.00	101.57	0.00	0.00	0.00	0.00	101.57
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ACCT : 141319		719	0.00	0.00	101.57	0.00	0.00	0.00	0.00	101.57
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DEPARTMENT SUBTOTALS :		719	0.00	0.00	101.57	0.00	0.00	0.00	0.00	101.57
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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 :	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		101.57					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 140249

FUEL - U / 48.5 / CC - 12/24/2023			0.00	0.00	149.10	0.00	0.00	0.00	0.00	149.10
— NA /										

65572s	2013 Caravan	1,074	0.00	0.00	149.10	0.00	0.00	0.00	0.00	149.10
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ACCT : 140249		1,074	0.00	0.00	149.10	0.00	0.00	0.00	0.00	149.10
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DEPARTMENT SUBTOTALS :		1,074	0.00	0.00	149.10	0.00	0.00	0.00	0.00	149.10
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	061100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			149.10					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 140250

FUEL - U / 27.0 / CC - 12/24/2023			0.00	0.00	82.84	0.00	0.00	0.00	0.00	82.84
— NA /										

75425S	2021 Edge	640	0.00	0.00	82.84	0.00	0.00	0.00	0.00	82.84
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ACCT :	140250	640	0.00	0.00	82.84	0.00	0.00	0.00	0.00	82.84
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DEPARTMENT SUBTOTALS :		640	0.00	0.00	82.84	0.00	0.00	0.00	0.00	82.84
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	061700	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			82.84					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 140251

FUEL - U / 32.4 / CC - 12/24/2023			0.00	0.00	101.27	0.00	0.00	0.00	0.00	101.27
— NA /										

80213S	2020 Caravan	735	0.00	0.00	101.27	0.00	0.00	0.00	0.00	101.27
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ACCT : 140251		735	0.00	0.00	101.27	0.00	0.00	0.00	0.00	101.27
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DEPARTMENT SUBTOTALS :		735	0.00	0.00	101.27	0.00	0.00	0.00	0.00	101.27
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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 :	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		101.27					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 140155

FUEL - U / 50.2 / CC - 12/24/2023			0.00	0.00	149.83	0.00	0.00	0.00	0.00	149.83
— NA /										

75430S	2023 Pacifica	1,241	0.00	0.00	149.83	0.00	0.00	0.00	0.00	149.83
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ACCT :	140155	1,241	0.00	0.00	149.83	0.00	0.00	0.00	0.00	149.83
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DEPARTMENT SUBTOTALS :		1,241	0.00	0.00	149.83	0.00	0.00	0.00	0.00	149.83
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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		149.83					



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 140252

FUEL - U / 9.2 / CC - 12/24/2023			0.00	0.00	30.38	0.00	0.00	0.00	0.00	30.38
— NA /										

79410s	2020 Rogue	263	0.00	0.00	30.38	0.00	0.00	0.00	0.00	30.38
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ACCT : 140252		263	0.00	0.00	30.38	0.00	0.00	0.00	0.00	30.38
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DEPARTMENT SUBTOTALS :		263	0.00	0.00	30.38	0.00	0.00	0.00	0.00	30.38
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			30.38					



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
— NA /										
PA40	2017 Corolla	510	0.00	314.00	62.77	0.00	0.00	0.00	0.00	376.77
ACCT :	547035	510	0.00	314.00	62.77	0.00	0.00	0.00	0.00	376.77
ACCOUNT CODE: 547037										
FUEL - U / 25.0 / CC - 12/24/2023			0.00	0.00	73.88	0.00	0.00	0.00	0.00	73.88
— NA /										
BASE CHARGE			0.00	381.00	0.00	0.00	0.00	0.00	0.00	381.00
— NA /										
PA109	2013 Caravan	131	0.00	381.00	73.88	0.00	0.00	0.00	0.00	454.88
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA25	2012 IMPALA	32	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
ACCT :	547037	163	0.00	695.00	73.88	0.00	0.00	0.00	0.00	768.88
ACCOUNT CODE: 547038										
FUEL - U / 13.3 / CC - 12/24/2023			0.00	0.00	41.76	0.00	0.00	0.00	0.00	41.76
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
PA118	2018 Corolla	207	0.00	314.00	41.76	0.00	0.00	0.00	0.00	355.76
	FUEL - U / 10.0 / CC - 12/24/2023		0.00	0.00	30.01	0.00	0.00	0.00	0.00	30.01
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
Pa119	2017 Corolla	219	0.00	314.00	30.01	0.00	0.00	0.00	0.00	344.01
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA30	2017 Corolla	0	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	FUEL - U / 20.8 / CC - 12/24/2023		0.00	0.00	61.94	0.00	0.00	0.00	0.00	61.94
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA45	2017 Corolla	833	0.00	314.00	61.94	0.00	0.00	0.00	0.00	375.94
ACCT :	547038	1,259	0.00	1,256.00	133.71	0.00	0.00	0.00	0.00	1,389.71

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,004	0.00	2,893.00	394.09	0.00	0.00	0.00	0.00	3,287.09
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		394.09					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
ACCOUNT CODE: 140309										
FUEL - U / 13.0 / 11 - 01/15/2024			0.00	0.00	32.39	0.00	0.00	0.00	0.00	32.39
— NA /										
66913s	2013 Caravan	278	0.00	0.00	32.39	0.00	0.00	0.00	0.00	32.39
FUEL - U / 19.2 / 12 - 01/09/2024			0.00	0.00	47.83	0.00	0.00	0.00	0.00	47.83
— NA /										
FUEL - U / 16.3 / CC - 12/24/2023			0.00	0.00	52.02	0.00	0.00	0.00	0.00	52.02
— NA /										
68320S	2016 Caravan	811	0.00	0.00	99.85	0.00	0.00	0.00	0.00	99.85
FUEL - U / 23.0 / CC - 12/24/2023			0.00	0.00	67.89	0.00	0.00	0.00	0.00	67.89
— NA /										
OTHER CHARGE			0.00	6.95	0.00	0.00	0.00	0.00	0.00	6.95
— NA /										
69957S	2016 IMPALA	652	0.00	6.95	67.89	0.00	0.00	0.00	0.00	74.84
FUEL - U / 20.4 / 11 - 01/03/2024			0.00	0.00	50.77	0.00	0.00	0.00	0.00	50.77
— NA /										
WORK ORDER # 0000115136			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
75448S	2023 Transist Wagon	19	0.00	0.00	50.77	0.00	0.00	67.50	0.00	118.27
FUEL - U / 70.9 / CC - 12/24/2023			0.00	0.00	219.15	0.00	0.00	0.00	0.00	219.15

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
— NA /										
81734S	2022 EXPLORER	1,538	0.00	0.00	219.15	0.00	0.00	0.00	0.00	219.15
ACCT :	140309	3,298	0.00	6.95	470.05	0.00	0.00	67.50	0.00	544.50
DEPARTMENT SUBTOTALS :		3,298	0.00	6.95	470.05	0.00	0.00	67.50	0.00	544.50
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00	
DEPARTMENT :	064300	BASE		0.00			CREDITS		0.00	
		INSURANCE		0.00			MISCELLANEOUS		0.00	
		OTHER		6.95			LABOR		0.00	
		REPLACEMENT		0.00			SUBLETS		67.50	
		FUEL		470.05						

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 140171

FUEL - U / 49.6 / CC - 12/24/2023			0.00	0.00	148.19	0.00	0.00	0.00	0.00	148.19
— NA /										

81707s	2017 Caravan	1,190	0.00	0.00	148.19	0.00	0.00	0.00	0.00	148.19
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ACCT : 140171		1,190	0.00	0.00	148.19	0.00	0.00	0.00	0.00	148.19
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DEPARTMENT SUBTOTALS :		1,190	0.00	0.00	148.19	0.00	0.00	0.00	0.00	148.19
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		148.19					



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 140161

FUEL - U / 16.3 / CC - 12/24/2023			0.00	0.00	48.81	0.00	0.00	0.00	0.00	48.81
— NA /										

75431S	2023 Pacifica	273	0.00	0.00	48.81	0.00	0.00	0.00	0.00	48.81
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ACCT : 140161		273	0.00	0.00	48.81	0.00	0.00	0.00	0.00	48.81
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ACCOUNT CODE: 140264

FUEL - U / 31.6 / CC - 12/24/2023			0.00	0.00	98.48	0.00	0.00	0.00	0.00	98.48
— NA /										

81710S	2022 ESCAPE	1,053	0.00	0.00	98.48	0.00	0.00	0.00	0.00	98.48
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ACCT : 140264		1,053	0.00	0.00	98.48	0.00	0.00	0.00	0.00	98.48
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**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,326	0.00	0.00	147.29	0.00	0.00	0.00	0.00	147.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		147.29					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 068300 / VCE-MADISON PO BOX 10 MADISON VA 22727 - Katie Woodward										
ACCOUNT CODE: 140255										
FUEL - U / 45.8 / CC - 12/24/2023			0.00	0.00	141.53	0.00	0.00	0.00	0.00	141.53
— NA /										
45265S	2001 Express 3500	1,117	0.00	0.00	141.53	0.00	0.00	0.00	0.00	141.53
ACCT :	140255	1,117	0.00	0.00	141.53	0.00	0.00	0.00	0.00	141.53
DEPARTMENT SUBTOTALS :		1,117	0.00	0.00	141.53	0.00	0.00	0.00	0.00	141.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	068300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		141.53					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 140238

FUEL - U / 12.0 / CC - 12/24/2023			0.00	0.00	34.96	0.00	0.00	0.00	0.00	34.96
— NA /										

68343s	2016 IMPALA	264	0.00	0.00	34.96	0.00	0.00	0.00	0.00	34.96
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ACCT : 140238		264	0.00	0.00	34.96	0.00	0.00	0.00	0.00	34.96
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DEPARTMENT SUBTOTALS :		264	0.00	0.00	34.96	0.00	0.00	0.00	0.00	34.96
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			34.96					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 140257

FUEL - U / 36.7 / CC - 12/24/2023			0.00	0.00	115.43	0.00	0.00	0.00	0.00	115.43
— NA /										
OTHER CHARGE			0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
— NA /										

75432S	2023 Pacifica	829	0.00	6.00	115.43	0.00	0.00	0.00	0.00	121.43
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ACCT :	140257	829	0.00	6.00	115.43	0.00	0.00	0.00	0.00	121.43
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DEPARTMENT SUBTOTALS :		829	0.00	6.00	115.43	0.00	0.00	0.00	0.00	121.43
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	069700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		6.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		115.43					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 153005

FUEL - U / 2.8 / 11 - 01/05/2024			0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA27	2012 IMPALA	0	0.00	449.00	6.97	0.00	0.00	0.00	0.00	455.97
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ACCT :	153005	0	0.00	449.00	6.97	0.00	0.00	0.00	0.00	455.97
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DEPARTMENT SUBTOTALS :		0	0.00	449.00	6.97	0.00	0.00	0.00	0.00	455.97
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		6.97					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 6.5 / 12 - 12/14/2023		0.00	0.00	16.01	0.00	0.00	0.00	0.00	16.01
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	127	0.00	449.00	16.01	0.00	0.00	0.00	0.00	465.01
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	0	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
ACCT :	153374	127	0.00	875.00	16.01	0.00	0.00	0.00	0.00	891.01
ACCOUNT CODE: 153449										
	FUEL - U / 8.9 / 11 - 01/12/2024		0.00	0.00	22.09	0.00	0.00	0.00	0.00	22.09
	— NA /									
	FUEL - D / 0.9 / 13 - 01/12/2024		0.00	0.00	2.72	0.00	0.00	0.00	0.00	2.72
	— NA /									
	FUEL - D / 12.5 / 14 - 01/12/2024		0.00	0.00	36.91	0.00	0.00	0.00	0.00	36.91
	— NA /									
ers	1990 CANS	0	0.00	0.00	61.72	0.00	0.00	0.00	0.00	61.72

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCT :	153449	0	0.00	0.00	61.72	0.00	0.00	0.00	0.00	61.72
DEPARTMENT SUBTOTALS :		127	0.00	875.00	77.73	0.00	0.00	0.00	0.00	952.73
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		77.73					



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 071300 / New Student and Family Program Brandy Morse MC 0255

ACCOUNT CODE: 155495

FUEL - U / 19.6 / 12 - 01/12/2024			0.00	0.00	48.85	0.00	0.00	0.00	0.00	48.85
— NA /										

83497S	2023 CARGO VAN	232	0.00	0.00	48.85	0.00	0.00	0.00	0.00	48.85
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ACCT : 155495		232	0.00	0.00	48.85	0.00	0.00	0.00	0.00	48.85
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DEPARTMENT SUBTOTALS :		232	0.00	0.00	48.85	0.00	0.00	0.00	0.00	48.85
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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 :	071300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		48.85					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071524 / SCA Maintenance Brandy Morse 0255										
ACCOUNT CODE: 153432										
FUEL - U / 23.2 / 12 - 01/08/2024			0.00	0.00	57.87	0.00	0.00	0.00	0.00	57.87
— NA /										
80202s	2020 Transit-250	210	0.00	0.00	57.87	0.00	0.00	0.00	0.00	57.87
ACCT :	153432	210	0.00	0.00	57.87	0.00	0.00	0.00	0.00	57.87
DEPARTMENT SUBTOTALS :		210	0.00	0.00	57.87	0.00	0.00	0.00	0.00	57.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071524		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		57.87					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072100 / AVP-Business Services - Jim Hillman										
ACCOUNT CODE: 118999										
FUEL - U / 12.3 / 11 - 01/10/2024			0.00	0.00	30.65	0.00	0.00	0.00	0.00	30.65
— NA /										
75412S	2022 ESCAPE	198	0.00	0.00	30.65	0.00	0.00	0.00	0.00	30.65
ACCT :	118999	198	0.00	0.00	30.65	0.00	0.00	0.00	0.00	30.65
DEPARTMENT SUBTOTALS :		198	0.00	0.00	30.65	0.00	0.00	0.00	0.00	30.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		30.65					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
ACCOUNT CODE: 153054										
PARTS ISSUE #	I312588		0.00	0.00	0.00	15.58	0.00	0.00	0.00	15.58
— NA /										
55300S	2008 Silverado	0	0.00	0.00	0.00	15.58	0.00	0.00	0.00	15.58
FUEL - U /	14.4 / 11 - 01/05/2024		0.00	0.00	35.86	0.00	0.00	0.00	0.00	35.86
— NA /										
FUEL - U /	0.5 / 11 - 01/10/2024		0.00	0.00	1.25	0.00	0.00	0.00	0.00	1.25
— NA /										
FUEL - U /	1.5 / 11 - 01/10/2024		0.00	0.00	3.71	0.00	0.00	0.00	0.00	3.71
— NA /										
FUEL - U /	16.1 / 11 - 01/16/2024		0.00	0.00	39.96	0.00	0.00	0.00	0.00	39.96
— NA /										
FUEL - U /	19.8 / 11 - 12/21/2023		0.00	0.00	46.93	0.00	0.00	0.00	0.00	46.93
— NA /										
WORK ORDER #	0000115167		0.00	0.00	0.00	29.77	35.00	0.00	5.00	69.77
— NA /										
63772S	2012 F250-4x4	320	0.00	0.00	127.71	29.77	35.00	0.00	5.00	197.48
FUEL - U /	20.1 / 12 - 01/08/2024		0.00	0.00	49.97	0.00	0.00	0.00	0.00	49.97
— NA /										
FUEL - U /	25.3 / 12 - 12/21/2023		0.00	0.00	59.98	0.00	0.00	0.00	0.00	59.98
— NA /										
WORK ORDER #	0000115160		0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
— NA /										
65559S	2014 F250-4x4	342	0.00	0.00	109.95	0.00	32.50	0.00	0.00	142.45

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 14.7 / 11 - 01/05/2024		0.00	0.00	36.65	0.00	0.00	0.00	0.00	36.65
	— NA /									
	FUEL - U / 14.0 / 12 - 01/10/2024		0.00	0.00	34.84	0.00	0.00	0.00	0.00	34.84
	— NA /									
66983S	2014 IMPALA	344	0.00	0.00	71.49	0.00	0.00	0.00	0.00	71.49
	FUEL - U / 11.7 / 12 - 01/09/2024		0.00	0.00	29.16	0.00	0.00	0.00	0.00	29.16
	— NA /									
	FUEL - U / 12.0 / 12 - 12/14/2023		0.00	0.00	29.64	0.00	0.00	0.00	0.00	29.64
	— NA /									
	FUEL - U / 14.0 / 11 - 12/21/2023		0.00	0.00	33.27	0.00	0.00	0.00	0.00	33.27
	— NA /									
	WORK ORDER # 0000115163		0.00	0.00	0.00	64.27	67.50	0.00	5.00	136.77
	— NA /									
68315S	2016 IMPALA	474	0.00	0.00	92.07	64.27	67.50	0.00	5.00	228.84
	FUEL - U / 15.4 / 11 - 01/10/2024		0.00	0.00	38.35	0.00	0.00	0.00	0.00	38.35
	— NA /									
	FUEL - U / 0.6 / 12 - 12/19/2023		0.00	0.00	1.51	0.00	0.00	0.00	0.00	1.51
	— NA /									
	FUEL - U / 3.7 / 12 - 12/19/2023		0.00	0.00	9.21	0.00	0.00	0.00	0.00	9.21
	— NA /									
	FUEL - U / 15.4 / 12 - 12/22/2023		0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
	— NA /									
	WORK ORDER # 0000115139		0.00	0.00	0.00	14.63	10.00	0.00	0.00	24.63
	— NA /									
68339S	2016 IMPALA	303	0.00	0.00	85.50	14.63	10.00	0.00	0.00	110.13

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 14.4 / 12 - 01/12/2024			0.00	0.00	35.86	0.00	0.00	0.00	0.00	35.86
— NA /										
71544s	2017 F150	105	0.00	0.00	35.86	0.00	0.00	0.00	0.00	35.86
FUEL - U / 15.1 / 11 - 01/09/2024			0.00	0.00	37.52	0.00	0.00	0.00	0.00	37.52
— NA /										
76257S	2019 F150	151	0.00	0.00	37.52	0.00	0.00	0.00	0.00	37.52
FUEL - U / 15.3 / 11 - 01/09/2024			0.00	0.00	38.20	0.00	0.00	0.00	0.00	38.20
— NA /										
77346s	2019 Frontier	102	0.00	0.00	38.20	0.00	0.00	0.00	0.00	38.20
FUEL - U / 13.6 / 11 - 01/04/2024			0.00	0.00	33.76	0.00	0.00	0.00	0.00	33.76
— NA /										
FUEL - U / 15.6 / 11 - 01/11/2024			0.00	0.00	38.94	0.00	0.00	0.00	0.00	38.94
— NA /										
FUEL - U / 17.3 / 12 - 12/20/2023			0.00	0.00	40.98	0.00	0.00	0.00	0.00	40.98
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA54	2013 Caravan	1,055	0.00	391.00	113.68	0.00	0.00	0.00	0.00	504.68
ACCT :	153054	3,196	0.00	391.00	711.98	124.25	145.00	0.00	10.00	1,382.23

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,196	0.00	391.00	711.98	124.25	145.00	0.00	10.00	1,382.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			108.67
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			15.58
DEPARTMENT :	072300		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			145.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		711.98					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
FUEL - U / 17.4 / 11 - 01/03/2024			0.00	0.00	43.35	0.00	0.00	0.00	0.00	43.35
— NA /										
23811S	1997 Astro	238	0.00	0.00	43.35	0.00	0.00	0.00	0.00	43.35
FUEL - U / 16.0 / 11 - 01/04/2024			0.00	0.00	39.72	0.00	0.00	0.00	0.00	39.72
— NA /										
43296S	2012 COLORADO	147	0.00	0.00	39.72	0.00	0.00	0.00	0.00	39.72
FUEL - U / 13.9 / 11 - 01/11/2024			0.00	0.00	34.56	0.00	0.00	0.00	0.00	34.56
— NA /										
FUEL - U / 16.5 / 12 - 12/21/2023			0.00	0.00	39.20	0.00	0.00	0.00	0.00	39.20
— NA /										
43300S	2012 Caravan	450	0.00	0.00	73.76	0.00	0.00	0.00	0.00	73.76
FUEL - U / 26.2 / 11 - 12/18/2023			0.00	0.00	64.76	0.00	0.00	0.00	0.00	64.76
— NA /										
47256S	2012 Express 2500	181	0.00	0.00	64.76	0.00	0.00	0.00	0.00	64.76
FUEL - U / 24.2 / 11 - 12/19/2023			0.00	0.00	57.26	0.00	0.00	0.00	0.00	57.26
— NA /										
55243S	2007 Express 2500	232	0.00	0.00	57.26	0.00	0.00	0.00	0.00	57.26



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	FUEL - U / 18.5 / 11 - 01/02/2024 — NA /		0.00	0.00	46.02	0.00	0.00	0.00	0.00	46.02
	FUEL - U / 9.0 / 11 - 12/18/2023 — NA /		0.00	0.00	22.11	0.00	0.00	0.00	0.00	22.11
57594S	2009 Caravan	280	0.00	0.00	68.13	0.00	0.00	0.00	0.00	68.13
	FUEL - U / 29.2 / 12 - 01/12/2024 — NA /		0.00	0.00	72.81	0.00	0.00	0.00	0.00	72.81
57598S	2009 Silverado	356	0.00	0.00	72.81	0.00	0.00	0.00	0.00	72.81
	FUEL - D / 17.0 / 14 - 01/03/2024 — NA /		0.00	0.00	50.32	0.00	0.00	0.00	0.00	50.32
58820S	2009 F-350	311	0.00	0.00	50.32	0.00	0.00	0.00	0.00	50.32
	FUEL - U / 15.7 / 11 - 12/15/2023 — NA /		0.00	0.00	38.88	0.00	0.00	0.00	0.00	38.88
61754S	2013 RAM VAN	550	0.00	0.00	38.88	0.00	0.00	0.00	0.00	38.88
	FUEL - U / 15.9 / 11 - 01/12/2024 — NA /		0.00	0.00	39.59	0.00	0.00	0.00	0.00	39.59
61755S	2013 RAM VAN	227	0.00	0.00	39.59	0.00	0.00	0.00	0.00	39.59
	FUEL - U / 25.7 / 12 - 01/08/2024 — NA /		0.00	0.00	64.02	0.00	0.00	0.00	0.00	64.02



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
66924S	2014 EXPLORER	586	0.00	0.00	281.54	0.00	0.00	0.00	0.00	281.54
	FUEL - U / 6.0 / 12 - 01/05/2024		0.00	0.00	14.87	0.00	0.00	0.00	0.00	14.87
	— NA /									
	FUEL - U / 11.3 / 12 - 12/21/2023		0.00	0.00	26.83	0.00	0.00	0.00	0.00	26.83
	— NA /									
75407S	2023 Transit Connect	252	0.00	0.00	41.70	0.00	0.00	0.00	0.00	41.70
	FUEL - U / 10.2 / 12 - 01/05/2024		0.00	0.00	25.45	0.00	0.00	0.00	0.00	25.45
	— NA /									
	FUEL - U / 8.6 / 11 - 01/12/2024		0.00	0.00	21.41	0.00	0.00	0.00	0.00	21.41
	— NA /									
	FUEL - U / 12.7 / 11 - 12/14/2023		0.00	0.00	31.44	0.00	0.00	0.00	0.00	31.44
	— NA /									
	FUEL - U / 10.5 / 11 - 12/21/2023		0.00	0.00	24.98	0.00	0.00	0.00	0.00	24.98
	— NA /									
75411S	2023 Transit Connect	404	0.00	0.00	103.28	0.00	0.00	0.00	0.00	103.28
	FUEL - U / 13.4 / 11 - 01/12/2024		0.00	0.00	33.24	0.00	0.00	0.00	0.00	33.24
	— NA /									
84106S	2023 Transit Connect	158	0.00	0.00	33.24	0.00	0.00	0.00	0.00	33.24
ACCT :	153057	5,370	0.00	0.00	1,573.03	0.00	0.00	0.00	0.00	1,573.03

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,370	0.00	0.00	1,573.03	0.00	0.00	0.00	0.00	1,573.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	19		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,573.03					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
FUEL - U / 26.0 / 11 - 12/19/2023			0.00	0.00	61.67	0.00	0.00	0.00	0.00	61.67
— NA /										
55247S	2008 Express 3500	215	0.00	0.00	61.67	0.00	0.00	0.00	0.00	61.67
WORK ORDER # 0000115123			0.00	0.00	0.00	205.36	51.25	0.00	5.00	261.61
— NA /										
60154S	2010 12 PAS VAN	104	0.00	0.00	0.00	205.36	51.25	0.00	5.00	261.61
FUEL - U / 10.6 / 12 - 01/04/2024			0.00	0.00	26.34	0.00	0.00	0.00	0.00	26.34
— NA /										
FUEL - U / 7.6 / 11 - 01/09/2024			0.00	0.00	18.95	0.00	0.00	0.00	0.00	18.95
— NA /										
FUEL - U / 2.1 / 12 - 01/09/2024			0.00	0.00	5.13	0.00	0.00	0.00	0.00	5.13
— NA /										
FUEL - U / 0.6 / 12 - 01/09/2024			0.00	0.00	1.42	0.00	0.00	0.00	0.00	1.42
— NA /										
FUEL - U / 10.3 / 12 - 01/12/2024			0.00	0.00	25.52	0.00	0.00	0.00	0.00	25.52
— NA /										
FUEL - U / 10.2 / 12 - 12/19/2023			0.00	0.00	24.17	0.00	0.00	0.00	0.00	24.17
— NA /										
FUEL - U / 7.2 / 11 - 12/22/2023			0.00	0.00	17.14	0.00	0.00	0.00	0.00	17.14
— NA /										
WORK ORDER # 0000115112			0.00	0.00	0.00	7.43	5.00	0.00	0.00	12.43
— NA /										
65611S	2013 IMPALA	1,308	0.00	0.00	118.67	7.43	5.00	0.00	0.00	131.10

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
FUEL - U / 17.6 / 12 - 12/21/2023			0.00	0.00	41.71	0.00	0.00	0.00	0.00	41.71
— NA /										
WORK ORDER # 0000115103			0.00	0.00	0.00	25.98	35.00	0.00	5.00	65.98
— NA /										
71525s	2015 Transit-350	186	0.00	0.00	41.71	25.98	35.00	0.00	5.00	107.69
ACCT :	122529	1,813	0.00	0.00	222.05	238.77	91.25	0.00	10.00	562.07
DEPARTMENT SUBTOTALS :		1,813	0.00	0.00	222.05	238.77	91.25	0.00	10.00	562.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			238.77
EQUIPMENT COUNT :	4	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072600	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			10.00
		OTHER			0.00		LABOR			91.25
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			222.05					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - D / 20.3 / 13 - 01/04/2024			0.00	0.00	59.97	0.00	0.00	0.00	0.00	59.97
— NA /										
27165S	2000 C7500	73	0.00	0.00	59.97	0.00	0.00	0.00	0.00	59.97
FUEL - U / 9.4 / 11 - 01/03/2024			0.00	0.00	23.36	0.00	0.00	0.00	0.00	23.36
— NA /										
41542s	1999 Silverado	95	0.00	0.00	23.36	0.00	0.00	0.00	0.00	23.36
FUEL - D / 12.2 / 13 - 01/04/2024			0.00	0.00	36.02	0.00	0.00	0.00	0.00	36.02
— NA /										
43253S	2009 Durastar 4300	12	0.00	0.00	36.02	0.00	0.00	0.00	0.00	36.02
FUEL - D / 35.5 / 13 - 01/04/2024			0.00	0.00	105.11	0.00	0.00	0.00	0.00	105.11
— NA /										
47581S	2001 TRUCK	54	0.00	0.00	105.11	0.00	0.00	0.00	0.00	105.11
FUEL - D / 17.9 / 14 - 01/04/2024			0.00	0.00	52.95	0.00	0.00	0.00	0.00	52.95
— NA /										
48510S	2003 F550	99	0.00	0.00	52.95	0.00	0.00	0.00	0.00	52.95
FUEL - U / 20.7 / 11 - 12/20/2023			0.00	0.00	48.94	0.00	0.00	0.00	0.00	48.94

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
48999S	2004 F150	147	0.00	0.00	48.94	0.00	0.00	0.00	0.00	48.94
FUEL - U / 36.4 / 11 - 12/21/2023			0.00	0.00	86.36	0.00	0.00	0.00	0.00	86.36
— NA /										
49042S	2004 F350 4\4	174	0.00	0.00	86.36	0.00	0.00	0.00	0.00	86.36
FUEL - U / 13.3 / 12 - 01/09/2024			0.00	0.00	32.99	0.00	0.00	0.00	0.00	32.99
— NA /										
FUEL - U / 12.7 / 12 - 12/15/2023			0.00	0.00	31.42	0.00	0.00	0.00	0.00	31.42
— NA /										
FUEL - U / 12.5 / 12 - 12/20/2023			0.00	0.00	29.67	0.00	0.00	0.00	0.00	29.67
— NA /										
50169S	2005 COLORADO	384	0.00	0.00	94.08	0.00	0.00	0.00	0.00	94.08
FUEL - U / 20.3 / 11 - 01/02/2024			0.00	0.00	50.60	0.00	0.00	0.00	0.00	50.60
— NA /										
57527S	2008 F250	199	0.00	0.00	50.60	0.00	0.00	0.00	0.00	50.60
FUEL - U / 26.7 / 11 - 01/03/2024			0.00	0.00	66.41	0.00	0.00	0.00	0.00	66.41
— NA /										
FUEL - U / 23.5 / 12 - 01/11/2024			0.00	0.00	58.59	0.00	0.00	0.00	0.00	58.59
— NA /										
FUEL - U / 23.4 / 11 - 12/18/2023			0.00	0.00	57.82	0.00	0.00	0.00	0.00	57.82
— NA /										



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
61749S	2012 F350 4\4	418	0.00	0.00	182.82	0.00	0.00	0.00	0.00	182.82
	FUEL - U / 17.5 / 12 - 01/04/2024		0.00	0.00	43.58	0.00	0.00	0.00	0.00	43.58
	— NA /									
	FUEL - U / 30.1 / 11 - 12/18/2023		0.00	0.00	74.35	0.00	0.00	0.00	0.00	74.35
	— NA /									
65569S	2014 F350 TRUCK	0	0.00	0.00	117.93	0.00	0.00	0.00	0.00	117.93
	FUEL - D / 18.9 / 13 - 01/04/2024		0.00	0.00	55.91	0.00	0.00	0.00	0.00	55.91
	— NA /									
66905S	2014 4300	0	0.00	0.00	55.91	0.00	0.00	0.00	0.00	55.91
	FUEL - U / 21.2 / 12 - 12/19/2023		0.00	0.00	50.29	0.00	0.00	0.00	0.00	50.29
	— NA /									
66979S	2015 F350 4\4	77	0.00	0.00	50.29	0.00	0.00	0.00	0.00	50.29
	FUEL - D / 18.1 / 14 - 01/04/2024		0.00	0.00	53.55	0.00	0.00	0.00	0.00	53.55
	— NA /									
66993S	2015 F550 4X4	94	0.00	0.00	53.55	0.00	0.00	0.00	0.00	53.55
	FUEL - U / 12.0 / 12 - 01/02/2024		0.00	0.00	29.86	0.00	0.00	0.00	0.00	29.86
	— NA /									
68299S	2015 COMPASS	184	0.00	0.00	29.86	0.00	0.00	0.00	0.00	29.86



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
77349s	2019 F350	361	0.00	0.00	172.97	0.00	0.00	0.00	0.00	172.97
	FUEL - D / 4.2 / 13 - 01/10/2024		0.00	0.00	12.34	0.00	0.00	0.00	0.00	12.34
	— NA /									
	FUEL - D / 9.5 / 13 - 12/21/2023		0.00	0.00	28.18	0.00	0.00	0.00	0.00	28.18
	— NA /									
eu14	1990 WASH	0	0.00	0.00	40.52	0.00	0.00	0.00	0.00	40.52
	FUEL - D / 8.7 / 14 - 01/05/2024		0.00	0.00	25.63	0.00	0.00	0.00	0.00	25.63
	— NA /									
EU2	1990 WASH	0	0.00	0.00	25.63	0.00	0.00	0.00	0.00	25.63
	FUEL - D / 10.6 / 14 - 01/03/2024		0.00	0.00	31.41	0.00	0.00	0.00	0.00	31.41
	— NA /									
	FUEL - D / 25.3 / 13 - 12/18/2023		0.00	0.00	83.86	0.00	0.00	0.00	0.00	83.86
	— NA /									
EU7	1990 WASH	0	0.00	0.00	115.27	0.00	0.00	0.00	0.00	115.27
ACCT :	153111	2,871	0.00	0.00	1,650.93	0.00	0.00	0.00	0.00	1,650.93

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,871	0.00	0.00	1,650.93	0.00	0.00	0.00	0.00	1,650.93
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			0.00
			FUEL		1,650.93					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 235319

FUEL - U / 21.9 / 11 - 12/19/2023			0.00	0.00	52.00	0.00	0.00	0.00	0.00	52.00
— NA /										

79416s	2020 Transit-250	225	0.00	0.00	52.00	0.00	0.00	0.00	0.00	52.00
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ACCT : 235319		225	0.00	0.00	52.00	0.00	0.00	0.00	0.00	52.00
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DEPARTMENT SUBTOTALS :		225	0.00	0.00	52.00	0.00	0.00	0.00	0.00	52.00
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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 :	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		52.00					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
	FUEL - U / 1.1 / 11 - 12/20/2023		0.00	0.00	2.65	0.00	0.00	0.00	0.00	2.65
	— NA /									
	FUEL - U / 23.3 / 11 - 12/20/2023		0.00	0.00	55.10	0.00	0.00	0.00	0.00	55.10
	— NA /									
47527S	2002 Silverado	159	0.00	0.00	57.75	0.00	0.00	0.00	0.00	57.75
	FUEL - U / 13.7 / 11 - 01/02/2024		0.00	0.00	32.42	0.00	0.00	0.00	0.00	32.42
	— NA /									
48516S	2003 SUBURBAN	63	0.00	0.00	32.42	0.00	0.00	0.00	0.00	32.42
	FUEL - D / 26.9 / 14 - 01/12/2024		0.00	0.00	79.54	0.00	0.00	0.00	0.00	79.54
	— NA /									
	FUEL - D / 49.6 / 14 - 12/15/2023		0.00	0.00	164.57	0.00	0.00	0.00	0.00	164.57
	— NA /									
50121S	2004 7600	269	0.00	0.00	244.11	0.00	0.00	0.00	0.00	244.11
	FUEL - D / 12.6 / 13 - 01/10/2024		0.00	0.00	37.18	0.00	0.00	0.00	0.00	37.18
	— NA /									
	FUEL - D / 12.6 / 13 - 12/20/2023		0.00	0.00	37.30	0.00	0.00	0.00	0.00	37.30
	— NA /									
50198S	2006 SIERRA	244	0.00	0.00	74.48	0.00	0.00	0.00	0.00	74.48
	FUEL - D / 14.0 / 14 - 01/05/2024		0.00	0.00	41.56	0.00	0.00	0.00	0.00	41.56

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
— NA /										
65576S	2014 F250-4x4	71	0.00	0.00	41.56	0.00	0.00	0.00	0.00	41.56
ACCT :	230161	806	0.00	0.00	450.32	0.00	0.00	0.00	0.00	450.32
DEPARTMENT SUBTOTALS :		806	0.00	0.00	450.32	0.00	0.00	0.00	0.00	450.32
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5	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		450.32						

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077602 / Renovations Indirect Support Costs Renae Criner 0529										
ACCOUNT CODE: 232549										
	FUEL - U / 8.6 / 12 - 01/04/2024		0.00	0.00	21.41	0.00	0.00	0.00	0.00	21.41
	— NA /									
	FUEL - U / 8.7 / 12 - 12/14/2023		0.00	0.00	21.41	0.00	0.00	0.00	0.00	21.41
	— NA /									
83467S	2022 Kicks	445	0.00	0.00	42.82	0.00	0.00	0.00	0.00	42.82
	FUEL - U / 8.8 / 12 - 12/19/2023		0.00	0.00	20.78	0.00	0.00	0.00	0.00	20.78
	— NA /									
83469S	2022 Kicks	207	0.00	0.00	20.78	0.00	0.00	0.00	0.00	20.78
ACCT :	232549	652	0.00	0.00	63.60	0.00	0.00	0.00	0.00	63.60
DEPARTMENT SUBTOTALS :		652	0.00	0.00	63.60	0.00	0.00	0.00	0.00	63.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		63.60					



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104

ACCOUNT CODE: 906547147

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
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BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										

PA72	2011 CARGO VAN	0	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
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ACCT :	906547147	0	0.00	932.00	0.00	0.00	0.00	0.00	0.00	932.00
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DEPARTMENT SUBTOTALS :		0	0.00	932.00	0.00	0.00	0.00	0.00	0.00	932.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		0.00					



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
erdp	1990 CANS	0	0.00	0.00	121.09	0.00	0.00	0.00	0.00	121.09
ACCT :	153152	804	0.00	0.00	270.18	0.00	0.00	0.00	0.00	270.18
DEPARTMENT SUBTOTALS :		804	0.00	0.00	270.18	0.00	0.00	0.00	0.00	270.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		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		270.18					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428										
ACCOUNT CODE: 153519										
FUEL - U / 15.3 / 11 - 01/02/2024			0.00	0.00	38.15	0.00	0.00	0.00	0.00	38.15
— NA /										
68253S	2014 Caravan	151	0.00	0.00	38.15	0.00	0.00	0.00	0.00	38.15
ACCT :	153519	151	0.00	0.00	38.15	0.00	0.00	0.00	0.00	38.15
DEPARTMENT SUBTOTALS :		151	0.00	0.00	38.15	0.00	0.00	0.00	0.00	38.15
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		38.15					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153520										
	FUEL - U / 4.0 / 11 - 12/21/2023		0.00	0.00	9.36	0.00	0.00	0.00	0.00	9.36
	— NA /									
EGUV004	2012 CARRYALL 6	0	0.00	0.00	9.36	0.00	0.00	0.00	0.00	9.36
	FUEL - U / 0.4 / 11 - 12/22/2023		0.00	0.00	0.83	0.00	0.00	0.00	0.00	0.83
	— NA /									
	FUEL - U / 3.7 / 11 - 12/22/2023		0.00	0.00	8.70	0.00	0.00	0.00	0.00	8.70
	— NA /									
EGUV007	2012 CARRYALL 6	0	0.00	0.00	9.53	0.00	0.00	0.00	0.00	9.53
	FUEL - U / 4.5 / 11 - 01/03/2024		0.00	0.00	11.21	0.00	0.00	0.00	0.00	11.21
	— NA /									
EGUV010	2012 CARRYALL 6	0	0.00	0.00	11.21	0.00	0.00	0.00	0.00	11.21
	FUEL - U / 1.2 / 11 - 01/11/2024		0.00	0.00	3.09	0.00	0.00	0.00	0.00	3.09
	— NA /									
EGUV011	2012 CARRYALL 6	0	0.00	0.00	3.09	0.00	0.00	0.00	0.00	3.09
	FUEL - U / 3.1 / 11 - 01/08/2024		0.00	0.00	7.77	0.00	0.00	0.00	0.00	7.77
	— NA /									
EGUV012	2012 CARRYALL 6	0	0.00	0.00	7.77	0.00	0.00	0.00	0.00	7.77



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV038	2006 DS	0	0.00	0.00	13.77	0.00	0.00	0.00	0.00	13.77
FUEL - U / 4.1 / 11 - 12/20/2023			0.00	0.00	9.60	0.00	0.00	0.00	0.00	9.60
— NA /										
eguv059	2017 ATV	0	0.00	0.00	9.60	0.00	0.00	0.00	0.00	9.60
FUEL - U / 4.2 / 11 - 01/10/2024			0.00	0.00	10.38	0.00	0.00	0.00	0.00	10.38
— NA /										
eguv060	2017 ATV	0	0.00	0.00	10.38	0.00	0.00	0.00	0.00	10.38
FUEL - U / 3.7 / 11 - 01/09/2024			0.00	0.00	9.11	0.00	0.00	0.00	0.00	9.11
— NA /										
eguv063	2017 ATV	0	0.00	0.00	9.11	0.00	0.00	0.00	0.00	9.11
FUEL - U / 3.4 / 11 - 12/15/2023			0.00	0.00	8.50	0.00	0.00	0.00	0.00	8.50
— NA /										
eguv064	2017 ATV	0	0.00	0.00	8.50	0.00	0.00	0.00	0.00	8.50
FUEL - U / 3.1 / 11 - 01/04/2024			0.00	0.00	7.79	0.00	0.00	0.00	0.00	7.79
— NA /										
eguv065	2017 ATV	0	0.00	0.00	7.79	0.00	0.00	0.00	0.00	7.79
FUEL - U / 3.9 / 12 - 01/03/2024			0.00	0.00	9.79	0.00	0.00	0.00	0.00	9.79

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
eguv067	2017 ATV	0	0.00	0.00	9.79	0.00	0.00	0.00	0.00	9.79
FUEL - U / 2.2 / 12 - 01/11/2024			0.00	0.00	5.55	0.00	0.00	0.00	0.00	5.55
— NA /										
eguv068	2017 ATV	0	0.00	0.00	5.55	0.00	0.00	0.00	0.00	5.55
FUEL - U / 3.9 / 11 - 01/15/2024			0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
— NA /										
eguv069	2017 ATV	0	0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
FUEL - U / 3.8 / 12 - 01/11/2024			0.00	0.00	9.56	0.00	0.00	0.00	0.00	9.56
— NA /										
eguv071	2017 ATV	0	0.00	0.00	9.56	0.00	0.00	0.00	0.00	9.56
ACCT :	153520	0	0.00	0.00	172.50	0.00	0.00	0.00	0.00	172.50



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	172.50	0.00	0.00	0.00	0.00	172.50
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		172.50					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 18.5 / 11 - 12/18/2023			0.00	0.00	45.62	0.00	0.00	0.00	0.00	45.62
— NA /										
68257S	2014 Caravan	84	0.00	0.00	45.62	0.00	0.00	0.00	0.00	45.62
FUEL - U / 18.7 / 11 - 01/15/2024			0.00	0.00	46.56	0.00	0.00	0.00	0.00	46.56
— NA /										
74601s	2017 Transit-250	166	0.00	0.00	46.56	0.00	0.00	0.00	0.00	46.56
FUEL - U / 19.0 / 11 - 12/20/2023			0.00	0.00	45.05	0.00	0.00	0.00	0.00	45.05
— NA /										
77314s	2019 4500C	127	0.00	0.00	45.05	0.00	0.00	0.00	0.00	45.05
ACCT :	153522	377	0.00	0.00	137.23	0.00	0.00	0.00	0.00	137.23

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		377	0.00	0.00	137.23	0.00	0.00	0.00	0.00	137.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		137.23					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - U / 24.2 / 11 - 01/09/2024			0.00	0.00	60.31	0.00	0.00	0.00	0.00	60.31
— NA /										
68286S	2014 SAVANA	147	0.00	0.00	60.31	0.00	0.00	0.00	0.00	60.31
OTHER CHARGE			0.00	48.80	0.00	0.00	0.00	0.00	0.00	48.80
— NA /										
68292S	2014 E350	0	0.00	48.80	0.00	0.00	0.00	0.00	0.00	48.80
FUEL - U / 14.2 / 12 - 01/12/2024			0.00	0.00	35.31	0.00	0.00	0.00	0.00	35.31
— NA /										
69965S	2015 Caravan	152	0.00	0.00	35.31	0.00	0.00	0.00	0.00	35.31
FUEL - U / 12.6 / 11 - 01/11/2024			0.00	0.00	31.35	0.00	0.00	0.00	0.00	31.35
— NA /										
74625s	2018 ESCAPE	214	0.00	0.00	31.35	0.00	0.00	0.00	0.00	31.35
ACCT :	153157	513	0.00	48.80	126.97	0.00	0.00	0.00	0.00	175.77
ACCOUNT CODE: 153165										
FUEL - U / 20.7 / 11 - 01/02/2024			0.00	0.00	49.04	0.00	0.00	0.00	0.00	49.04

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
— NA /										
	FUEL - U / 4.3 / 11 - 12/19/2023		0.00	0.00	10.55	0.00	0.00	0.00	0.00	10.55
— NA /										
74611s	2018 Transit-250	197	0.00	0.00	59.59	0.00	0.00	0.00	0.00	59.59
FUEL - U / 20.1 / 11 - 01/16/2024										
— NA /										
74612s	2018 Transit-250	178	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
FUEL - U / 23.4 / 11 - 12/20/2023										
— NA /										
74613s	2018 Transit-250	161	0.00	0.00	55.55	0.00	0.00	0.00	0.00	55.55
FUEL - U / 20.3 / 11 - 12/14/2023										
— NA /										
74615s	2018 Transit-250	184	0.00	0.00	50.22	0.00	0.00	0.00	0.00	50.22
FUEL - U / 20.3 / 12 - 12/15/2023										
— NA /										
74632s	2018 Transit-250	154	0.00	0.00	50.17	0.00	0.00	0.00	0.00	50.17
ACCT : 153165		874	0.00	0.00	265.53	0.00	0.00	0.00	0.00	265.53

ACCOUNT CODE: 155398

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428

WORK ORDER # 0000115171			0.00	0.00	0.00	19.16	48.75	0.00	0.00	67.91
— NA /										

66941s	2014 IMPALA	142	0.00	0.00	0.00	19.16	48.75	0.00	0.00	67.91
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ACCT : 155398		142	0.00	0.00	0.00	19.16	48.75	0.00	0.00	67.91
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DEPARTMENT SUBTOTALS :		1,529	0.00	48.80	392.50	19.16	48.75	0.00	0.00	509.21
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		19.16	
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	081000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		48.80		LABOR		48.75	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		392.50					



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 2.5 / 12 - 01/12/2024		0.00	0.00	6.30	0.00	0.00	0.00	0.00	6.30
	— NA /									
	FUEL - D / 4.1 / 13 - 01/12/2024		0.00	0.00	12.20	0.00	0.00	0.00	0.00	12.20
	— NA /									
	FUEL - U / 4.9 / 11 - 12/14/2023		0.00	0.00	12.03	0.00	0.00	0.00	0.00	12.03
	— NA /									
	FUEL - U / 4.6 / 11 - 12/14/2023		0.00	0.00	11.39	0.00	0.00	0.00	0.00	11.39
	— NA /									
	FUEL - U / 2.2 / 12 - 12/14/2023		0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53
	— NA /									
	FUEL - U / 2.5 / 12 - 12/14/2023		0.00	0.00	6.22	0.00	0.00	0.00	0.00	6.22
	— NA /									
	FUEL - D / 7.9 / 14 - 01/16/2024		0.00	0.00	23.38	0.00	0.00	0.00	0.00	23.38
	— NA /									
	FUEL - D / 4.8 / 13 - 12/20/2023		0.00	0.00	14.33	0.00	0.00	0.00	0.00	14.33
	— NA /									
	FUEL - U / 3.6 / 11 - 12/31/2023		0.00	0.00	8.60	0.00	0.00	0.00	0.00	8.60
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	233.57	0.00	0.00	0.00	0.00	233.57
ACCT :	655191	0	0.00	0.00	233.57	0.00	0.00	0.00	0.00	233.57
ACCOUNT CODE: 655194										
	FUEL - U / 3.2 / 11 - 01/08/2024		0.00	0.00	7.99	0.00	0.00	0.00	0.00	7.99
	— NA /									
EGUV125	2024 GOLF CART	0	0.00	0.00	7.99	0.00	0.00	0.00	0.00	7.99



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCT : 655194		0	0.00	0.00	7.99	0.00	0.00	0.00	0.00	7.99
ACCOUNT CODE: 655206										
FUEL - U / 5.2 / 12 - 01/02/2024			0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
— NA /										
EGUV112	2020 GOLF CART	0	0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
ACCT : 655206		0	0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
DEPARTMENT SUBTOTALS :		0	0.00	0.00	263.64	0.00	0.00	0.00	0.00	263.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		263.64					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
ACCOUNT CODE: 655202										
	FUEL - U / 15.7 / 11 - 01/01/2024		0.00	0.00	37.09	0.00	0.00	0.00	0.00	37.09
	— NA /									
	FUEL - U / 17.8 / 11 - 01/05/2024		0.00	0.00	44.32	0.00	0.00	0.00	0.00	44.32
	— NA /									
	FUEL - U / 24.6 / 11 - 01/14/2024		0.00	0.00	61.25	0.00	0.00	0.00	0.00	61.25
	— NA /									
	FUEL - U / 23.4 / 12 - 12/18/2023		0.00	0.00	57.75	0.00	0.00	0.00	0.00	57.75
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
pa86	2014 12 PAS VAN	1,393	0.00	506.00	200.41	0.00	0.00	0.00	0.00	706.41
ACCT :	655202	1,393	0.00	506.00	200.41	0.00	0.00	0.00	0.00	706.41
ACCOUNT CODE: 655215										
	FUEL - U / 13.3 / 11 - 01/05/2024		0.00	0.00	33.14	0.00	0.00	0.00	0.00	33.14
	— NA /									
	FUEL - U / 26.9 / 11 - 12/17/2023		0.00	0.00	66.47	0.00	0.00	0.00	0.00	66.47
	— NA /									
	FUEL - U / 4.8 / CC - 12/24/2023		0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00
	— 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	1,313	0.00	506.00	114.61	0.00	0.00	0.00	0.00	620.61

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 082505 / Athletics Kellie Shaver 0502

ACCT :	655215	1,313	0.00	506.00	114.61	0.00	0.00	0.00	0.00	620.61
DEPARTMENT SUBTOTALS :		2,706	0.00	1,012.00	315.02	0.00	0.00	0.00	0.00	1,327.02

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			315.02				

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 083017 / Dining Serv Preprep Jonathon Poff 0428

ACCOUNT CODE: 153188

FUEL - D / 37.0 / 14 - 01/12/2024			0.00	0.00	109.61	0.00	0.00	0.00	0.00	109.61
— NA /										

49035S	2004 C7500	206	0.00	0.00	109.61	0.00	0.00	0.00	0.00	109.61
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ACCT : 153188		206	0.00	0.00	109.61	0.00	0.00	0.00	0.00	109.61
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DEPARTMENT SUBTOTALS :		206	0.00	0.00	109.61	0.00	0.00	0.00	0.00	109.61
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	083017		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		109.61					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 140173

FUEL - U / 4.9 / CC - 12/24/2023			0.00	0.00	14.32	0.00	0.00	0.00	0.00	14.32
— NA /										

80224S	2021 Rogue	138	0.00	0.00	14.32	0.00	0.00	0.00	0.00	14.32
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ACCT :	140173	138	0.00	0.00	14.32	0.00	0.00	0.00	0.00	14.32
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DEPARTMENT SUBTOTALS :		138	0.00	0.00	14.32	0.00	0.00	0.00	0.00	14.32
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			14.32					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 140259

FUEL - U / 39.0 / CC - 12/24/2023			0.00	0.00	120.70	0.00	0.00	0.00	0.00	120.70
— NA /										

81709S	2022 ESCAPE	1,207	0.00	0.00	120.70	0.00	0.00	0.00	0.00	120.70
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ACCT : 140259		1,207	0.00	0.00	120.70	0.00	0.00	0.00	0.00	120.70
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DEPARTMENT SUBTOTALS :		1,207	0.00	0.00	120.70	0.00	0.00	0.00	0.00	120.70
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	087600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		120.70					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 140229

FUEL - U / 11.6 / CC - 12/24/2023			0.00	0.00	34.79	0.00	0.00	0.00	0.00	34.79
— NA /										

77319s	2017 Caravan	0	0.00	0.00	34.79	0.00	0.00	0.00	0.00	34.79
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ACCT : 140229		0	0.00	0.00	34.79	0.00	0.00	0.00	0.00	34.79
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	34.79	0.00	0.00	0.00	0.00	34.79
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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 :	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		34.79					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 54.6 / CC - 12/24/2023			0.00	0.00	168.17	0.00	0.00	0.00	0.00	168.17
— NA /										
65573s	2013 Caravan	1,299	0.00	0.00	168.17	0.00	0.00	0.00	0.00	168.17
FUEL - U / 19.6 / CC - 12/24/2023			0.00	0.00	64.70	0.00	0.00	0.00	0.00	64.70
— NA /										
65631S	2002 Silverado	0	0.00	0.00	64.70	0.00	0.00	0.00	0.00	64.70
FUEL - U / 41.6 / CC - 12/24/2023			0.00	0.00	129.21	0.00	0.00	0.00	0.00	129.21
— NA /										
80214S	2020 Caravan	904	0.00	0.00	129.21	0.00	0.00	0.00	0.00	129.21
ACCT :	140201	2,203	0.00	0.00	362.08	0.00	0.00	0.00	0.00	362.08



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,203	0.00	0.00	362.08	0.00	0.00	0.00	0.00	362.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		362.08					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 140260

FUEL - U / 8.2 / CC - 12/24/2023			0.00	0.00	25.07	0.00	0.00	0.00	0.00	25.07
— NA /										

75429S	2023 Pacifica	438	0.00	0.00	25.07	0.00	0.00	0.00	0.00	25.07
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ACCT : 140260		438	0.00	0.00	25.07	0.00	0.00	0.00	0.00	25.07
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DEPARTMENT SUBTOTALS :		438	0.00	0.00	25.07	0.00	0.00	0.00	0.00	25.07
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		25.07					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 140174

FUEL - U / 32.5 / CC - 12/24/2023			0.00	0.00	88.69	0.00	0.00	0.00	0.00	88.69
— NA /										

64140S	2020 Transist Wagon	576	0.00	0.00	88.69	0.00	0.00	0.00	0.00	88.69
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ACCT : 140174		576	0.00	0.00	88.69	0.00	0.00	0.00	0.00	88.69
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DEPARTMENT SUBTOTALS :		576	0.00	0.00	88.69	0.00	0.00	0.00	0.00	88.69
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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 :	088800	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			88.69					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210

ACCOUNT CODE: 140283

FUEL - U / 36.0 / CC - 12/24/2023			0.00	0.00	117.93	0.00	0.00	0.00	0.00	117.93
— NA /										

52454S	2006 Caravan	0	0.00	0.00	117.93	0.00	0.00	0.00	0.00	117.93
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ACCT :	140283	0	0.00	0.00	117.93	0.00	0.00	0.00	0.00	117.93
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	117.93	0.00	0.00	0.00	0.00	117.93
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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 :	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			117.93					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 140262

FUEL - U / 19.8 / CC - 12/24/2023			0.00	0.00	62.61	0.00	0.00	0.00	0.00	62.61
— NA /										

68316s	2016 IMPALA	0	0.00	0.00	62.61	0.00	0.00	0.00	0.00	62.61
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ACCT : 140262		0	0.00	0.00	62.61	0.00	0.00	0.00	0.00	62.61
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	62.61	0.00	0.00	0.00	0.00	62.61
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		62.61					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 140184

FUEL - U / 21.2 / CC - 12/24/2023			0.00	0.00	54.93	0.00	0.00	0.00	0.00	54.93
— NA /										
OTHER CHARGE			0.00	6.95	0.00	0.00	0.00	0.00	0.00	6.95
— NA /										

79423s	2020 Rogue	575	0.00	6.95	54.93	0.00	0.00	0.00	0.00	61.88
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ACCT : 140184		575	0.00	6.95	54.93	0.00	0.00	0.00	0.00	61.88
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DEPARTMENT SUBTOTALS :		575	0.00	6.95	54.93	0.00	0.00	0.00	0.00	61.88
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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 :	089700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		6.95		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		54.93					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 124700 / Public Safety - Bobbi Myers (0195)										
ACCOUNT CODE: 181190										
	FUEL - U / 15.4 / 11 - 01/02/2024		0.00	0.00	38.32	0.00	0.00	0.00	0.00	38.32
	— NA /									
	FUEL - U / 16.4 / 11 - 01/10/2024		0.00	0.00	40.74	0.00	0.00	0.00	0.00	40.74
	— NA /									
	FUEL - U / 15.4 / 11 - 12/20/2023		0.00	0.00	36.47	0.00	0.00	0.00	0.00	36.47
	— NA /									
69992s	2017 EXPLORER	838	0.00	0.00	115.53	0.00	0.00	0.00	0.00	115.53
ACCT :	181190	838	0.00	0.00	115.53	0.00	0.00	0.00	0.00	115.53
DEPARTMENT SUBTOTALS :		838	0.00	0.00	115.53	0.00	0.00	0.00	0.00	115.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		115.53					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 900104 / VTF - Property Management (0490)										
ACCOUNT CODE: 880220										
FUEL - U / 26.7 / 11 - 12/27/2023			0.00	0.00	63.23	0.00	0.00	0.00	0.00	63.23
— NA /										
UPA4748	2013 SIERRA	225	0.00	0.00	63.23	0.00	0.00	0.00	0.00	63.23
ACCT :	880220	225	0.00	0.00	63.23	0.00	0.00	0.00	0.00	63.23
DEPARTMENT SUBTOTALS :		225	0.00	0.00	63.23	0.00	0.00	0.00	0.00	63.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	900104		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		63.23					



**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

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

ACCOUNT CODE: 905594478

FUEL - U / 39.5 / 11 - 01/07/2024			0.00	0.00	98.23	0.00	0.00	0.00	0.00	98.23
— NA /										

212647L	2003 EXCURSION	349	0.00	0.00	98.23	0.00	0.00	0.00	0.00	98.23
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FUEL - D / 37.3 / 13 - 01/05/2024			0.00	0.00	110.41	0.00	0.00	0.00	0.00	110.41
— NA /										

43230S	2006 F350 4\4	233	0.00	0.00	110.41	0.00	0.00	0.00	0.00	110.41
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ACCT : 905594478		582	0.00	0.00	208.64	0.00	0.00	0.00	0.00	208.64
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DEPARTMENT SUBTOTALS :		582	0.00	0.00	208.64	0.00	0.00	0.00	0.00	208.64
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		208.64					

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		177,105	0.00	17,779.37	43,599.62	1,731.78	1,241.50	185.00	85.00	64,622.27
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			1,671.54
			MOTOR POOL		0.00		PARTS (IND.ISS.)			60.24
			BASE		17,266.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			85.00
			OTHER		513.37		LABOR			1,241.50
			REPLACEMENT		0.00		SUBLETS			185.00
EQUIPMENT COUNT :	496		FUEL		43,599.62					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

**FLEET MANAGEMENT BILLING REPORT**  
 12/15/2023 to 01/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		177,105	0.00	17,779.37	43,599.62	1,731.78	1,241.50	185.00	85.00	64,622.27

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		1,671.54
	MOTOR POOL				0.00		PARTS (IND.ISS.)		60.24
	BASE				17,266.00		CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		85.00
	OTHER				513.37		LABOR		1,241.50
	REPLACEMENT				0.00		SUBLETS		185.00
EQUIPMENT COUNT :	496				FUEL				43,599.62

REPORT PARAMETERS:

- 1. DATE RANGE: 12/15/2023 TO 01/16/2024
  - 2. DISPLAY DETAILS: YES
  - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
  - 4. COMPANY RANGE: ALL COMPANIES
  - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
  - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
  - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012  
 SCRIPT VERSION: v10182012