

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

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

TITLE PAGE

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

ACCOUNT CODE: 230005

FUEL - U / 15.3 / 11 - 02/01/2024			0.00	0.00	36.30	0.00	0.00	0.00	0.00	36.30
— NA /										
FUEL - U / 31.7 / 12 - 01/26/2024			0.00	0.00	75.40	0.00	0.00	0.00	0.00	75.40
— NA /										

69975s	2016 F150	876	0.00	0.00	111.70	0.00	0.00	0.00	0.00	111.70
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ACCT :	230005	876	0.00	0.00	111.70	0.00	0.00	0.00	0.00	111.70
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DEPARTMENT SUBTOTALS :		876	0.00	0.00	111.70	0.00	0.00	0.00	0.00	111.70
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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 :	000200	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			111.70					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCOUNT CODE: 179157										
	FUEL - U / 15.6 / 11 - 02/03/2024		0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20
	— NA /									
	FUEL - U / 14.8 / 11 - 01/23/2024		0.00	0.00	35.18	0.00	0.00	0.00	0.00	35.18
	— NA /									
	FUEL - U / 14.1 / CC - 01/24/2024		0.00	0.00	42.14	0.00	0.00	0.00	0.00	42.14
	— NA /									
60207S	2011 12 PAS VAN	678	0.00	0.00	114.52	0.00	0.00	0.00	0.00	114.52
	FUEL - U / 25.8 / 11 - 01/23/2024		0.00	0.00	61.40	0.00	0.00	0.00	0.00	61.40
	— NA /									
	FUEL - U / 20.5 / 11 - 01/30/2024		0.00	0.00	48.72	0.00	0.00	0.00	0.00	48.72
	— NA /									
60218S	2011 SAVANA	1,229	0.00	0.00	110.12	0.00	0.00	0.00	0.00	110.12
ACCT : 179157		1,907	0.00	0.00	224.64	0.00	0.00	0.00	0.00	224.64
ACCOUNT CODE: 441197										
WORK ORDER # 0000115203			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
	— NA /									
25354S	2024 TRUCK	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCT :	441197	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
DEPARTMENT SUBTOTALS :		1,907	0.00	0.00	224.64	0.00	0.00	50.00	0.00	274.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		224.64					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 130351										
FUEL - U / 16.8 / 11 - 01/25/2024			0.00	0.00	39.86	0.00	0.00	0.00	0.00	39.86
— NA /										
68322S	2016 Caravan	231	0.00	0.00	39.86	0.00	0.00	0.00	0.00	39.86
ACCT :	130351	231	0.00	0.00	39.86	0.00	0.00	0.00	0.00	39.86
DEPARTMENT SUBTOTALS :		231	0.00	0.00	39.86	0.00	0.00	0.00	0.00	39.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		39.86					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 120254										
FUEL - U / 18.5 / 11 - 01/26/2024			0.00	0.00	43.91	0.00	0.00	0.00	0.00	43.91
— NA /										
63797s	2010 F150	282	0.00	0.00	43.91	0.00	0.00	0.00	0.00	43.91
ACCT : 120254		282	0.00	0.00	43.91	0.00	0.00	0.00	0.00	43.91
ACCOUNT CODE: 130364										
FUEL - U / 28.0 / 11 - 02/06/2024			0.00	0.00	66.66	0.00	0.00	0.00	0.00	66.66
— NA /										
55090S	2007 SIERA 4\4	207	0.00	0.00	66.66	0.00	0.00	0.00	0.00	66.66
ACCT : 130364		207	0.00	0.00	66.66	0.00	0.00	0.00	0.00	66.66
ACCOUNT CODE: 230254										
FUEL - U / 18.5 / 11 - 01/23/2024			0.00	0.00	43.98	0.00	0.00	0.00	0.00	43.98
— NA /										
50112S	2005 F150	239	0.00	0.00	43.98	0.00	0.00	0.00	0.00	43.98
FUEL - U / 20.1 / 11 - 02/01/2024			0.00	0.00	47.74	0.00	0.00	0.00	0.00	47.74

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	— NA /									
	FUEL - U / 11.2 / 11 - 02/14/2024		0.00	0.00	27.70	0.00	0.00	0.00	0.00	27.70
	— NA /									
	FUEL - U / 1.6 / 12 - 01/26/2024		0.00	0.00	3.86	0.00	0.00	0.00	0.00	3.86
	— NA /									
	FUEL - U / 10.7 / 12 - 01/29/2024		0.00	0.00	25.51	0.00	0.00	0.00	0.00	25.51
	— NA /									
	FUEL - U / 14.0 / 11 - 01/30/2024		0.00	0.00	33.37	0.00	0.00	0.00	0.00	33.37
	— NA /									
65551S	2013 F150	0	0.00	0.00	138.18	0.00	0.00	0.00	0.00	138.18
	FUEL - U / 14.0 / 12 - 02/09/2024		0.00	0.00	34.79	0.00	0.00	0.00	0.00	34.79
	— NA /									
	FUEL - U / 15.6 / 11 - 01/31/2024		0.00	0.00	37.06	0.00	0.00	0.00	0.00	37.06
	— NA /									
69987S	2016 F150	957	0.00	0.00	71.85	0.00	0.00	0.00	0.00	71.85
ACCT : 230254		1,196	0.00	0.00	254.01	0.00	0.00	0.00	0.00	254.01
ACCOUNT CODE: 230688										
	FUEL - U / 10.7 / 11 - 02/09/2024		0.00	0.00	26.44	0.00	0.00	0.00	0.00	26.44
	— NA /									
79439S	2020 Caravan	128	0.00	0.00	26.44	0.00	0.00	0.00	0.00	26.44
ACCT : 230688		128	0.00	0.00	26.44	0.00	0.00	0.00	0.00	26.44

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 445704										
	FUEL - U / 35.0 / CC - 01/24/2024		0.00	0.00	102.26	0.00	0.00	0.00	0.00	102.26
	— NA /									
	FUEL - U / 8.3 / 11 - 01/25/2024		0.00	0.00	19.85	0.00	0.00	0.00	0.00	19.85
	— NA /									
68336S	2015 F150	146	0.00	0.00	122.11	0.00	0.00	0.00	0.00	122.11
ACCT :	445704	146	0.00	0.00	122.11	0.00	0.00	0.00	0.00	122.11
ACCOUNT CODE: 462802										
	FUEL - U / 18.1 / 11 - 02/02/2024		0.00	0.00	43.05	0.00	0.00	0.00	0.00	43.05
	— NA /									
	FUEL - U / 20.5 / 11 - 02/05/2024		0.00	0.00	48.69	0.00	0.00	0.00	0.00	48.69
	— NA /									
	FUEL - U / 14.7 / 11 - 01/29/2024		0.00	0.00	34.87	0.00	0.00	0.00	0.00	34.87
	— NA /									
79412s	2020 F150	1,015	0.00	0.00	126.61	0.00	0.00	0.00	0.00	126.61
ACCT :	462802	1,015	0.00	0.00	126.61	0.00	0.00	0.00	0.00	126.61
ACCOUNT CODE: 586077										
	FUEL - U / 15.1 / 11 - 02/10/2024		0.00	0.00	37.35	0.00	0.00	0.00	0.00	37.35

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
— NA /										
80245S	2021 F150	217	0.00	0.00	37.35	0.00	0.00	0.00	0.00	37.35
ACCT :	586077	217	0.00	0.00	37.35	0.00	0.00	0.00	0.00	37.35
DEPARTMENT SUBTOTALS :		3,191	0.00	0.00	677.09	0.00	0.00	0.00	0.00	677.09
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	9	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00	
DEPARTMENT :	000700	BASE		0.00			CREDITS		0.00	
		INSURANCE		0.00			MISCELLANEOUS		0.00	
		OTHER		0.00			LABOR		0.00	
		REPLACEMENT		0.00			SUBLETS		0.00	
		FUEL		677.09						

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 7.0 / 12 - 02/15/2024			0.00	0.00	18.44	0.00	0.00	0.00	0.00	18.44
— NA /										
60163S	2010 EXPLORER	757	0.00	0.00	18.44	0.00	0.00	0.00	0.00	18.44
FUEL - U / 20.7 / 11 - 02/01/2024			0.00	0.00	49.31	0.00	0.00	0.00	0.00	49.31
— NA /										
FUEL - U / 5.8 / 11 - 02/04/2024			0.00	0.00	13.83	0.00	0.00	0.00	0.00	13.83
— NA /										
76285s	2019 F150	460	0.00	0.00	63.14	0.00	0.00	0.00	0.00	63.14
ACCT :	230059	1,217	0.00	0.00	81.58	0.00	0.00	0.00	0.00	81.58
ACCOUNT CODE: 233786										
FUEL - U / 5.0 / 11 - 02/08/2024			0.00	0.00	12.30	0.00	0.00	0.00	0.00	12.30
— NA /										
58897S	2010 Tacoma	92	0.00	0.00	12.30	0.00	0.00	0.00	0.00	12.30
ACCT :	233786	92	0.00	0.00	12.30	0.00	0.00	0.00	0.00	12.30

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,309	0.00	0.00	93.88	0.00	0.00	0.00	0.00	93.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		93.88					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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: 230060										
FUEL - U / 20.6 / 11 - 01/30/2024			0.00	0.00	48.93	0.00	0.00	0.00	0.00	48.93
— NA /										
66921S	2014 F150	2,137	0.00	0.00	48.93	0.00	0.00	0.00	0.00	48.93
FUEL - U / 10.0 / 12 - 01/18/2024			0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
— NA /										
68284S	2015 F150	1,202	0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
FUEL - U / 17.9 / CC - 01/24/2024			0.00	0.00	50.24	0.00	0.00	0.00	0.00	50.24
— NA /										
83459S	2022 RAM TRUCK	374	0.00	0.00	50.24	0.00	0.00	0.00	0.00	50.24
ACCT :	230060	3,713	0.00	0.00	124.17	0.00	0.00	0.00	0.00	124.17

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,713	0.00	0.00	124.17	0.00	0.00	0.00	0.00	124.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		124.17					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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)										
61774S	2006 Silverado	251	0.00	0.00	62.00	0.00	0.00	0.00	0.00	62.00
ACCT :	445767	251	0.00	0.00	62.00	0.00	0.00	0.00	0.00	62.00
ACCOUNT CODE: 445780										
FUEL - U / 20.5 / 11 - 02/07/2024			0.00	0.00	50.74	0.00	0.00	0.00	0.00	50.74
— NA /										
FUEL - U / 8.0 / 12 - 01/22/2024			0.00	0.00	18.99	0.00	0.00	0.00	0.00	18.99
— NA /										
65589s	2005 Silverado	448	0.00	0.00	69.73	0.00	0.00	0.00	0.00	69.73
FUEL - U / 5.5 / 11 - 02/01/2024			0.00	0.00	12.99	0.00	0.00	0.00	0.00	12.99
— NA /										
71517s	2016 SPORT UTIL	678	0.00	0.00	12.99	0.00	0.00	0.00	0.00	12.99
ACCT :	445780	1,126	0.00	0.00	82.72	0.00	0.00	0.00	0.00	82.72
ACCOUNT CODE: 467353										
FUEL - U / 30.1 / CC - 01/24/2024			0.00	0.00	89.64	0.00	0.00	0.00	0.00	89.64
— NA /										
29596S	1989 K2500	0	0.00	0.00	89.64	0.00	0.00	0.00	0.00	89.64

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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 :	467353	0	0.00	0.00	89.64	0.00	0.00	0.00	0.00	89.64
ACCOUNT CODE: 549192										
FUEL - U / 8.5 / 11 - 02/14/2024			0.00	0.00	21.08	0.00	0.00	0.00	0.00	21.08
— NA /										
75417S	2011 RAV4	1,206	0.00	0.00	21.08	0.00	0.00	0.00	0.00	21.08
ACCT :	549192	1,206	0.00	0.00	21.08	0.00	0.00	0.00	0.00	21.08
ACCOUNT CODE: 881049										
FUEL - U / 122.1 / CC - 01/24/2024			0.00	0.00	447.49	0.00	0.00	0.00	0.00	447.49
— NA /										
57593S	2007 Silverado	1,465	0.00	0.00	447.49	0.00	0.00	0.00	0.00	447.49
ACCT :	881049	1,465	0.00	0.00	447.49	0.00	0.00	0.00	0.00	447.49

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,232	0.00	0.00	879.72	0.00	0.00	0.00	0.00	879.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		879.72					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 001400 / Food Science - Christine Dalton (0418)

ACCOUNT CODE: 544219

FUEL - U / 14.8 / 11 - 01/21/2024			0.00	0.00	35.32	0.00	0.00	0.00	0.00	35.32
— NA /										
FUEL - U / 10.6 / CC - 01/24/2024			0.00	0.00	28.96	0.00	0.00	0.00	0.00	28.96
— NA /										

66999S	2015 EXPLORER	223	0.00	0.00	64.28	0.00	0.00	0.00	0.00	64.28
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ACCT :	544219	223	0.00	0.00	64.28	0.00	0.00	0.00	0.00	64.28
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DEPARTMENT SUBTOTALS :		223	0.00	0.00	64.28	0.00	0.00	0.00	0.00	64.28
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			64.28					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824										
ACCOUNT CODE: 130459										
FUEL - U / 28.7 / CC - 01/24/2024			0.00	0.00	85.39	0.00	0.00	0.00	0.00	85.39
— NA /										
83499S	2023 F150	1,971	0.00	0.00	85.39	0.00	0.00	0.00	0.00	85.39
ACCT : 130459		1,971	0.00	0.00	85.39	0.00	0.00	0.00	0.00	85.39
ACCOUNT CODE: 140081										
FUEL - U / 35.4 / CC - 01/24/2024			0.00	0.00	105.35	0.00	0.00	0.00	0.00	105.35
— NA /										
58866S	2011 F250	2,295	0.00	0.00	105.35	0.00	0.00	0.00	0.00	105.35
FUEL - U / 31.5 / CC - 01/24/2024			0.00	0.00	88.54	0.00	0.00	0.00	0.00	88.54
— NA /										
80246S	2021 ESCAPE	2,149	0.00	0.00	88.54	0.00	0.00	0.00	0.00	88.54
ACCT : 140081		4,444	0.00	0.00	193.89	0.00	0.00	0.00	0.00	193.89
ACCOUNT CODE: 438488										
FUEL - U / 55.1 / CC - 01/24/2024			0.00	0.00	159.66	0.00	0.00	0.00	0.00	159.66

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

— NA /

64148S	2023 F150	1,049	0.00	0.00	159.66	0.00	0.00	0.00	0.00	159.66
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ACCT :	438488	1,049	0.00	0.00	159.66	0.00	0.00	0.00	0.00	159.66
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DEPARTMENT SUBTOTALS :		7,464	0.00	0.00	438.94	0.00	0.00	0.00	0.00	438.94
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	002000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		438.94					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002100 / Shenandoah Valley 128 McCormick Farm Circle Raphine,VA 24472

ACCOUNT CODE: 130472

FUEL - U / 21.8 / CC - 01/24/2024			0.00	0.00	62.00	0.00	0.00	0.00	0.00	62.00
— NA /										

61721S	2011 F250-4x4	4,736	0.00	0.00	62.00	0.00	0.00	0.00	0.00	62.00
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ACCT : 130472		4,736	0.00	0.00	62.00	0.00	0.00	0.00	0.00	62.00
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DEPARTMENT SUBTOTALS :		4,736	0.00	0.00	62.00	0.00	0.00	0.00	0.00	62.00
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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 :	002100	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			62.00				

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 21.8 / 11 - 02/15/2024
 — NA /

			0.00	0.00	57.20	0.00	0.00	0.00	0.00	57.20
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50167S	2005 SIERRA	264	0.00	0.00	57.20	0.00	0.00	0.00	0.00	57.20
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FUEL - U / 12.0 / 12 - 02/07/2024
 — NA /

			0.00	0.00	29.76	0.00	0.00	0.00	0.00	29.76
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FUEL - U / 6.1 / 11 - 02/13/2024
 — NA /

			0.00	0.00	15.03	0.00	0.00	0.00	0.00	15.03
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58825S	2009 ESCAPE	410	0.00	0.00	44.79	0.00	0.00	0.00	0.00	44.79
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ACCT :	130484		674	0.00	0.00	101.99	0.00	0.00	0.00	101.99
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DEPARTMENT SUBTOTALS :		674	0.00	0.00	101.99	0.00	0.00	0.00	0.00	101.99
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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 :	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			101.99				

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 13.2 / 12 - 02/07/2024		0.00	0.00	32.79	0.00	0.00	0.00	0.00	32.79
	— NA /									
	FUEL - U / 10.9 / 12 - 01/29/2024		0.00	0.00	25.82	0.00	0.00	0.00	0.00	25.82
	— NA /									
64146S	2023 Murano	919	0.00	0.00	58.61	0.00	0.00	0.00	0.00	58.61
ACCT :	141117	919	0.00	0.00	58.61	0.00	0.00	0.00	0.00	58.61
ACCOUNT CODE: 141321										
	FUEL - U / 16.6 / 11 - 02/08/2024		0.00	0.00	41.27	0.00	0.00	0.00	0.00	41.27
	— NA /									
	FUEL - U / 28.8 / CC - 01/24/2024		0.00	0.00	84.21	0.00	0.00	0.00	0.00	84.21
	— NA /									
81733S	2022 Murano	874	0.00	0.00	125.48	0.00	0.00	0.00	0.00	125.48
ACCT :	141321	874	0.00	0.00	125.48	0.00	0.00	0.00	0.00	125.48

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,793	0.00	0.00	184.09	0.00	0.00	0.00	0.00	184.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		184.09					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002801 / Youth, Families and Health - Jasmine Phillips (0341)										
ACCOUNT CODE: 998745										
FUEL - U / 17.4 / CC - 01/24/2024			0.00	0.00	49.97	0.00	0.00	0.00	0.00	49.97
— NA /										
FUEL - U / 13.0 / 11 - 01/26/2024			0.00	0.00	31.01	0.00	0.00	0.00	0.00	31.01
— NA /										
69954S	2016 IMPALA	621	0.00	0.00	80.98	0.00	0.00	0.00	0.00	80.98
ACCT : 998745		621	0.00	0.00	80.98	0.00	0.00	0.00	0.00	80.98
DEPARTMENT SUBTOTALS :		621	0.00	0.00	80.98	0.00	0.00	0.00	0.00	80.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		80.98					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

ACCOUNT CODE: 120404

FUEL - U / 18.1 / 11 - 02/07/2024			0.00	0.00	44.86	0.00	0.00	0.00	0.00	44.86
— NA /										
79402s	2019 Transist Wagon	276	0.00	0.00	44.86	0.00	0.00	0.00	0.00	44.86
ACCT :	120404	276	0.00	0.00	44.86	0.00	0.00	0.00	0.00	44.86

ACCOUNT CODE: 177613

FUEL - U / 2.4 / 11 - 02/13/2024			0.00	0.00	6.05	0.00	0.00	0.00	0.00	6.05
— NA /										
FUEL - U / 26.1 / 11 - 02/13/2024			0.00	0.00	64.80	0.00	0.00	0.00	0.00	64.80
— NA /										
FUEL - U / 19.8 / 11 - 01/19/2024			0.00	0.00	47.08	0.00	0.00	0.00	0.00	47.08
— NA /										
FUEL - U / 26.4 / 12 - 01/31/2024			0.00	0.00	62.88	0.00	0.00	0.00	0.00	62.88
— NA /										
50174S	2005 Silverado	702	0.00	0.00	180.81	0.00	0.00	0.00	0.00	180.81
ACCT :	177613	702	0.00	0.00	180.81	0.00	0.00	0.00	0.00	180.81

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		978	0.00	0.00	225.67	0.00	0.00	0.00	0.00	225.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		225.67					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 76.7 / CC - 01/24/2024			0.00	0.00	223.31	0.00	0.00	0.00	0.00	223.31
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA10	2016 IMPALA	2,465	0.00	449.00	223.31	0.00	0.00	0.00	0.00	672.31
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ACCT :	141673	2,465	0.00	449.00	223.31	0.00	0.00	0.00	0.00	672.31
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DEPARTMENT SUBTOTALS :		2,465	0.00	449.00	223.31	0.00	0.00	0.00	0.00	672.31
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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			223.31					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCOUNT CODE: 117722										
	FUEL - U / 19.6 / 11 - 02/09/2024		0.00	0.00	48.48	0.00	0.00	0.00	0.00	48.48
	— NA /									
	FUEL - U / 9.3 / 11 - 01/19/2024		0.00	0.00	23.16	0.00	0.00	0.00	0.00	23.16
	— NA /									
	FUEL - U / 18.9 / 12 - 01/23/2024		0.00	0.00	44.86	0.00	0.00	0.00	0.00	44.86
	— NA /									
	FUEL - U / 13.5 / 11 - 01/29/2024		0.00	0.00	32.15	0.00	0.00	0.00	0.00	32.15
	— NA /									
60195S	2011 F250-4x4	620	0.00	0.00	148.65	0.00	0.00	0.00	0.00	148.65
	FUEL - U / 0.2 / 11 - 02/01/2024		0.00	0.00	0.43	0.00	0.00	0.00	0.00	0.43
	— NA /									
	FUEL - U / 12.3 / 12 - 02/01/2024		0.00	0.00	29.35	0.00	0.00	0.00	0.00	29.35
	— NA /									
	FUEL - U / 11.5 / 11 - 02/08/2024		0.00	0.00	28.45	0.00	0.00	0.00	0.00	28.45
	— NA /									
	FUEL - U / 15.3 / 11 - 02/15/2024		0.00	0.00	40.29	0.00	0.00	0.00	0.00	40.29
	— NA /									
	FUEL - U / 27.7 / 12 - 01/23/2024		0.00	0.00	65.93	0.00	0.00	0.00	0.00	65.93
	— NA /									
	FUEL - U / 15.1 / 12 - 01/25/2024		0.00	0.00	35.91	0.00	0.00	0.00	0.00	35.91
	— NA /									
	FUEL - U / 9.5 / 11 - 01/30/2024		0.00	0.00	22.63	0.00	0.00	0.00	0.00	22.63
	— NA /									
61720S	2011 F250	925	0.00	0.00	222.99	0.00	0.00	0.00	0.00	222.99

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 10.6 / 11 - 02/01/2024		0.00	0.00	25.25	0.00	0.00	0.00	0.00	25.25
	— NA /									
	FUEL - U / 12.4 / 11 - 02/05/2024		0.00	0.00	29.54	0.00	0.00	0.00	0.00	29.54
	— NA /									
	FUEL - U / 8.1 / 11 - 02/06/2024		0.00	0.00	19.33	0.00	0.00	0.00	0.00	19.33
	— NA /									
	FUEL - U / 13.1 / 12 - 02/08/2024		0.00	0.00	32.49	0.00	0.00	0.00	0.00	32.49
	— NA /									
	FUEL - U / 15.6 / 11 - 02/12/2024		0.00	0.00	38.76	0.00	0.00	0.00	0.00	38.76
	— NA /									
	FUEL - U / 7.3 / 11 - 02/15/2024		0.00	0.00	19.09	0.00	0.00	0.00	0.00	19.09
	— NA /									
	FUEL - U / 7.8 / 11 - 02/15/2024		0.00	0.00	19.32	0.00	0.00	0.00	0.00	19.32
	— NA /									
	FUEL - U / 7.1 / 11 - 01/17/2024		0.00	0.00	17.70	0.00	0.00	0.00	0.00	17.70
	— NA /									
	FUEL - U / 15.2 / 11 - 01/18/2024		0.00	0.00	37.85	0.00	0.00	0.00	0.00	37.85
	— NA /									
	FUEL - U / 20.3 / 11 - 01/22/2024		0.00	0.00	48.20	0.00	0.00	0.00	0.00	48.20
	— NA /									
	FUEL - U / 11.2 / 12 - 01/25/2024		0.00	0.00	26.56	0.00	0.00	0.00	0.00	26.56
	— NA /									
	FUEL - U / 8.9 / 11 - 01/29/2024		0.00	0.00	21.23	0.00	0.00	0.00	0.00	21.23
	— NA /									
	FUEL - U / 6.4 / 12 - 01/29/2024		0.00	0.00	15.14	0.00	0.00	0.00	0.00	15.14
	— NA /									
66996S	2015 F250-4x4	1,512	0.00	0.00	350.46	0.00	0.00	0.00	0.00	350.46
	FUEL - U / 28.8 / 11 - 02/05/2024		0.00	0.00	68.47	0.00	0.00	0.00	0.00	68.47
	— NA /									
	FUEL - U / 14.1 / 11 - 02/08/2024		0.00	0.00	34.94	0.00	0.00	0.00	0.00	34.94

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

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 / 14.7 / 11 - 02/10/2024		0.00	0.00	36.33	0.00	0.00	0.00	0.00	36.33
	— NA /									
	FUEL - U / 19.9 / 12 - 02/15/2024		0.00	0.00	52.21	0.00	0.00	0.00	0.00	52.21
	— NA /									
	FUEL - U / 14.3 / 11 - 01/16/2024		0.00	0.00	35.53	0.00	0.00	0.00	0.00	35.53
	— NA /									
	FUEL - U / 15.7 / 11 - 01/18/2024		0.00	0.00	39.19	0.00	0.00	0.00	0.00	39.19
	— NA /									
	FUEL - U / 14.9 / 11 - 01/19/2024		0.00	0.00	37.08	0.00	0.00	0.00	0.00	37.08
	— NA /									
	FUEL - U / 18.2 / 11 - 01/22/2024		0.00	0.00	43.36	0.00	0.00	0.00	0.00	43.36
	— NA /									
	FUEL - U / 11.2 / 11 - 01/25/2024		0.00	0.00	26.68	0.00	0.00	0.00	0.00	26.68
	— NA /									
	FUEL - U / 17.7 / 12 - 01/29/2024		0.00	0.00	42.17	0.00	0.00	0.00	0.00	42.17
	— NA /									
	FUEL - U / 12.8 / 11 - 01/30/2024		0.00	0.00	30.42	0.00	0.00	0.00	0.00	30.42
	— NA /									
74639S	2018 F250-4x4	2,109	0.00	0.00	446.38	0.00	0.00	0.00	0.00	446.38
ACCT : 117722		5,166	0.00	0.00	1,168.48	0.00	0.00	0.00	0.00	1,168.48
ACCOUNT CODE: 117998										
	FUEL - U / 15.8 / 11 - 02/13/2024		0.00	0.00	39.28	0.00	0.00	0.00	0.00	39.28
	— NA /									
	FUEL - U / 11.3 / 11 - 01/17/2024		0.00	0.00	28.21	0.00	0.00	0.00	0.00	28.21
	— NA /									
	FUEL - U / 10.7 / 11 - 01/24/2024		0.00	0.00	25.49	0.00	0.00	0.00	0.00	25.49

FLEET MANAGEMENT BILLING REPORT
01/17/2024 to 02/16/2024

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 /										
58810S	2009 F350 4\4	342	0.00	0.00	92.98	0.00	0.00	0.00	0.00	92.98
FUEL - D / 4.7 / 14 - 01/24/2024			0.00	0.00	14.27	0.00	0.00	0.00	0.00	14.27
— NA /										
FUEL - D / 4.1 / 14 - 01/24/2024			0.00	0.00	12.47	0.00	0.00	0.00	0.00	12.47
— NA /										
Equip	2017 EQUIPMENT	0	0.00	0.00	26.74	0.00	0.00	0.00	0.00	26.74
ACCT : 117998										
		342	0.00	0.00	119.72	0.00	0.00	0.00	0.00	119.72
ACCOUNT CODE: 120014										
FUEL - U / 12.8 / 11 - 02/02/2024			0.00	0.00	30.51	0.00	0.00	0.00	0.00	30.51
— NA /										
FUEL - U / 16.3 / 11 - 02/09/2024			0.00	0.00	40.30	0.00	0.00	0.00	0.00	40.30
— NA /										
FUEL - U / 17.4 / 11 - 02/15/2024			0.00	0.00	43.25	0.00	0.00	0.00	0.00	43.25
— NA /										
FUEL - U / 13.5 / 12 - 01/17/2024			0.00	0.00	33.64	0.00	0.00	0.00	0.00	33.64
— NA /										
FUEL - U / 25.9 / 12 - 01/25/2024			0.00	0.00	61.69	0.00	0.00	0.00	0.00	61.69
— NA /										
FUEL - U / 14.1 / 11 - 01/30/2024			0.00	0.00	33.56	0.00	0.00	0.00	0.00	33.56
— NA /										
FUEL - U / 16.4 / 11 - 01/31/2024			0.00	0.00	39.08	0.00	0.00	0.00	0.00	39.08
— NA /										

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
47263S	2012 F250-4x4	1,795	0.00	0.00	282.03	0.00	0.00	0.00	0.00	282.03
	FUEL - U / 13.6 / 11 - 02/12/2024		0.00	0.00	33.73	0.00	0.00	0.00	0.00	33.73
	— NA /									
	FUEL - U / 7.6 / 11 - 02/15/2024		0.00	0.00	19.96	0.00	0.00	0.00	0.00	19.96
	— NA /									
	FUEL - U / 8.1 / 11 - 01/22/2024		0.00	0.00	19.18	0.00	0.00	0.00	0.00	19.18
	— NA /									
	FUEL - U / 8.4 / 11 - 01/31/2024		0.00	0.00	20.06	0.00	0.00	0.00	0.00	20.06
	— NA /									
60156S	2010 EXPLORER	587	0.00	0.00	92.93	0.00	0.00	0.00	0.00	92.93
	FUEL - U / 25.3 / 11 - 02/06/2024		0.00	0.00	60.21	0.00	0.00	0.00	0.00	60.21
	— NA /									
	FUEL - U / 16.0 / 11 - 02/09/2024		0.00	0.00	39.68	0.00	0.00	0.00	0.00	39.68
	— NA /									
	FUEL - U / 26.7 / CC - 01/24/2024		0.00	0.00	80.10	0.00	0.00	0.00	0.00	80.10
	— NA /									
	FUEL - U / 21.4 / 12 - 01/25/2024		0.00	0.00	50.93	0.00	0.00	0.00	0.00	50.93
	— NA /									
	FUEL - U / 27.4 / 11 - 01/31/2024		0.00	0.00	65.19	0.00	0.00	0.00	0.00	65.19
	— NA /									
61792s	2013 F250-4x4	1,746	0.00	0.00	296.11	0.00	0.00	0.00	0.00	296.11
	FUEL - U / 14.0 / 12 - 02/02/2024		0.00	0.00	33.32	0.00	0.00	0.00	0.00	33.32
	— NA /									
	FUEL - U / 8.6 / 12 - 02/06/2024		0.00	0.00	20.47	0.00	0.00	0.00	0.00	20.47
	— NA /									
	FUEL - U / 18.3 / 11 - 02/13/2024		0.00	0.00	45.38	0.00	0.00	0.00	0.00	45.38

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 25.5 / 11 - 01/17/2024		0.00	0.00	63.54	0.00	0.00	0.00	0.00	63.54
	— NA /									
	FUEL - U / 6.5 / 11 - 01/18/2024		0.00	0.00	16.11	0.00	0.00	0.00	0.00	16.11
	— NA /									
	FUEL - U / 14.3 / 11 - 01/23/2024		0.00	0.00	33.99	0.00	0.00	0.00	0.00	33.99
	— NA /									
66952S	2015 F250-4x4	753	0.00	0.00	212.81	0.00	0.00	0.00	0.00	212.81
	FUEL - U / 30.7 / 11 - 02/07/2024		0.00	0.00	73.16	0.00	0.00	0.00	0.00	73.16
	— NA /									
	FUEL - U / 16.0 / 11 - 02/09/2024		0.00	0.00	39.68	0.00	0.00	0.00	0.00	39.68
	— NA /									
	FUEL - U / 13.8 / 12 - 01/16/2024		0.00	0.00	34.34	0.00	0.00	0.00	0.00	34.34
	— NA /									
	FUEL - U / 33.1 / 12 - 01/29/2024		0.00	0.00	78.73	0.00	0.00	0.00	0.00	78.73
	— NA /									
71509s	2017 F250	939	0.00	0.00	225.91	0.00	0.00	0.00	0.00	225.91
	FUEL - U / 11.7 / 11 - 02/07/2024		0.00	0.00	27.73	0.00	0.00	0.00	0.00	27.73
	— NA /									
	FUEL - U / 15.3 / 11 - 02/12/2024		0.00	0.00	38.04	0.00	0.00	0.00	0.00	38.04
	— NA /									
	FUEL - U / 17.7 / 11 - 02/14/2024		0.00	0.00	43.85	0.00	0.00	0.00	0.00	43.85
	— NA /									
	FUEL - U / 9.8 / 12 - 01/19/2024		0.00	0.00	24.48	0.00	0.00	0.00	0.00	24.48
	— NA /									
	FUEL - U / 10.2 / CC - 01/24/2024		0.00	0.00	29.99	0.00	0.00	0.00	0.00	29.99
	— NA /									
	FUEL - U / 16.7 / 11 - 01/24/2024		0.00	0.00	39.77	0.00	0.00	0.00	0.00	39.77

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 21.4 / 12 - 01/29/2024		0.00	0.00	51.03	0.00	0.00	0.00	0.00	51.03
	— NA /									
75408S	2023 Silverado	1,164	0.00	0.00	254.89	0.00	0.00	0.00	0.00	254.89
	FUEL - U / 33.3 / 11 - 02/07/2024		0.00	0.00	79.25	0.00	0.00	0.00	0.00	79.25
	— NA /									
	FUEL - U / 39.5 / 11 - 02/15/2024		0.00	0.00	97.86	0.00	0.00	0.00	0.00	97.86
	— NA /									
	FUEL - U / 25.5 / 12 - 01/17/2024		0.00	0.00	63.50	0.00	0.00	0.00	0.00	63.50
	— NA /									
	FUEL - U / 32.8 / 11 - 01/19/2024		0.00	0.00	81.67	0.00	0.00	0.00	0.00	81.67
	— NA /									
	FUEL - U / 16.5 / 11 - 01/22/2024		0.00	0.00	39.15	0.00	0.00	0.00	0.00	39.15
	— NA /									
	FUEL - U / 12.4 / 11 - 01/25/2024		0.00	0.00	29.51	0.00	0.00	0.00	0.00	29.51
	— NA /									
	WORK ORDER # 0000115220		0.00	0.00	0.00	293.24	0.00	0.00	0.00	293.24
	— NA /									
	OTHER CHARGE		0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
	— NA /									
77304s	2019 F250-4x4	2,713	0.00	25.00	390.94	293.24	0.00	0.00	0.00	709.18
ACCT :	120014	9,697	0.00	25.00	1,755.62	293.24	0.00	0.00	0.00	2,073.86

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		15,205	0.00	25.00	3,043.82	293.24	0.00	0.00	0.00	3,362.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				293.24
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		25.00	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		3,043.82					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 120473										
FUEL - U / 27.2 / 11 - 02/08/2024			0.00	0.00	67.46	0.00	0.00	0.00	0.00	67.46
— NA /										
77325s	2019 RAM P-UP	231	0.00	0.00	67.46	0.00	0.00	0.00	0.00	67.46
ACCT :	120473	231	0.00	0.00	67.46	0.00	0.00	0.00	0.00	67.46
ACCOUNT CODE: 176951										
FUEL - U / 15.7 / 11 - 02/10/2024			0.00	0.00	38.99	0.00	0.00	0.00	0.00	38.99
— NA /										
76293s	2019 Sienna	0	0.00	0.00	38.99	0.00	0.00	0.00	0.00	38.99
ACCT :	176951	0	0.00	0.00	38.99	0.00	0.00	0.00	0.00	38.99
ACCOUNT CODE: 450702										
FUEL - U / 25.0 / CC - 01/24/2024			0.00	0.00	75.61	0.00	0.00	0.00	0.00	75.61
— NA /										
66987S	2014 F150	406	0.00	0.00	75.61	0.00	0.00	0.00	0.00	75.61
ACCT :	450702	406	0.00	0.00	75.61	0.00	0.00	0.00	0.00	75.61

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 480355										
FUEL - U / 19.6 / 11 - 01/23/2024			0.00	0.00	46.74	0.00	0.00	0.00	0.00	46.74
— NA /										
65607S	2013 PICKUP 4X4	342	0.00	0.00	46.74	0.00	0.00	0.00	0.00	46.74
ACCT :	480355	342	0.00	0.00	46.74	0.00	0.00	0.00	0.00	46.74
ACCOUNT CODE: 480946										
FUEL - U / 17.3 / 11 - 02/05/2024			0.00	0.00	41.27	0.00	0.00	0.00	0.00	41.27
— NA /										
47260S	2012 Silverado	202	0.00	0.00	41.27	0.00	0.00	0.00	0.00	41.27
ACCT :	480946	202	0.00	0.00	41.27	0.00	0.00	0.00	0.00	41.27

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,181	0.00	0.00	270.07	0.00	0.00	0.00	0.00	270.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		270.07					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA11	2016 Caravan	0	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
FUEL - U / 9.6 / 11 - 01/23/2024			0.00	0.00	22.82	0.00	0.00	0.00	0.00	22.82
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
pa131	2016 IMPALA	38	0.00	449.00	22.82	0.00	0.00	0.00	0.00	471.82
ACCT :	120490	38	0.00	840.00	22.82	0.00	0.00	0.00	0.00	862.82
DEPARTMENT SUBTOTALS :		38	0.00	840.00	22.82	0.00	0.00	0.00	0.00	862.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		22.82					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 005200 / Physics - Sherri Collins (0435)

ACCOUNT CODE: 120655

FUEL - U / 25.3 / 11 - 02/05/2024			0.00	0.00	60.29	0.00	0.00	0.00	0.00	60.29
— NA /										
WORK ORDER # 0000115201			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										

25352S	2014 E-150 VAN	234	0.00	0.00	60.29	0.00	0.00	67.50	0.00	127.79
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ACCT : 120655		234	0.00	0.00	60.29	0.00	0.00	67.50	0.00	127.79
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DEPARTMENT SUBTOTALS :		234	0.00	0.00	60.29	0.00	0.00	67.50	0.00	127.79
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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 :	005200		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		60.29					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 12.8 / 12 - 02/14/2024		0.00	0.00	31.82	0.00	0.00	0.00	0.00	31.82
	— NA /									
	FUEL - U / 21.4 / CC - 01/24/2024		0.00	0.00	62.60	0.00	0.00	0.00	0.00	62.60
	— NA /									
	FUEL - U / 15.7 / 12 - 01/26/2024		0.00	0.00	37.37	0.00	0.00	0.00	0.00	37.37
	— NA /									
65571S	2013 Caravan	1,039	0.00	0.00	131.79	0.00	0.00	0.00	0.00	131.79
	FUEL - U / 18.0 / CC - 01/24/2024		0.00	0.00	55.85	0.00	0.00	0.00	0.00	55.85
	— NA /									
	FUEL - U / 16.3 / 12 - 01/26/2024		0.00	0.00	38.89	0.00	0.00	0.00	0.00	38.89
	— NA /									
68327S	2016 Caravan	693	0.00	0.00	94.74	0.00	0.00	0.00	0.00	94.74
	FUEL - U / 11.7 / 12 - 02/04/2024		0.00	0.00	27.73	0.00	0.00	0.00	0.00	27.73
	— NA /									
	FUEL - U / 15.4 / CC - 01/24/2024		0.00	0.00	45.51	0.00	0.00	0.00	0.00	45.51
	— NA /									
76299s	2019 Caravan	46	0.00	0.00	73.24	0.00	0.00	0.00	0.00	73.24
ACCT :	123334	1,778	0.00	0.00	299.77	0.00	0.00	0.00	0.00	299.77

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,778	0.00	0.00	299.77	0.00	0.00	0.00	0.00	299.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		299.77					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)										
ACCOUNT CODE: 230534										
FUEL - U / 43.2 / 11 - 01/16/2024			0.00	0.00	107.44	0.00	0.00	0.00	0.00	107.44
— NA /										
64134S	2019 F250	453	0.00	0.00	107.44	0.00	0.00	0.00	0.00	107.44
ACCT :	230534	453	0.00	0.00	107.44	0.00	0.00	0.00	0.00	107.44
DEPARTMENT SUBTOTALS :		453	0.00	0.00	107.44	0.00	0.00	0.00	0.00	107.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		107.44					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

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

PA143	2013 F250	224	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
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ACCT :	232459	224	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
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DEPARTMENT SUBTOTALS :		224	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
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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 :	010300	BASE			426.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 41.8 / CC - 01/24/2024			0.00	0.00	120.17	0.00	0.00	0.00	0.00	120.17
— NA /										
55231S	2007 COLORADO	639	0.00	0.00	120.17	0.00	0.00	0.00	0.00	120.17
FUEL - U / 74.8 / CC - 01/24/2024			0.00	0.00	223.65	0.00	0.00	0.00	0.00	223.65
— NA /										
77324s	2019 F150	1,104	0.00	0.00	223.65	0.00	0.00	0.00	0.00	223.65
FUEL - U / 25.1 / CC - 01/24/2024			0.00	0.00	74.27	0.00	0.00	0.00	0.00	74.27
— NA /										
81723S	2022 Express 1500	411	0.00	0.00	74.27	0.00	0.00	0.00	0.00	74.27
ACCT :	467668	2,154	0.00	0.00	418.09	0.00	0.00	0.00	0.00	418.09

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,154	0.00	0.00	418.09	0.00	0.00	0.00	0.00	418.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		418.09					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 19.5 / 11 - 02/05/2024		0.00	0.00	46.41	0.00	0.00	0.00	0.00	46.41
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA48	2006 F150	224	0.00	426.00	46.41	0.00	0.00	0.00	0.00	472.41
ACCT :	121970	224	0.00	932.00	46.41	0.00	0.00	0.00	0.00	978.41
ACCOUNT CODE: 230602										
	FUEL - U / 11.4 / 12 - 01/23/2024		0.00	0.00	27.13	0.00	0.00	0.00	0.00	27.13
	— NA /									
58882S	2010 ESCAPE	185	0.00	0.00	27.13	0.00	0.00	0.00	0.00	27.13
ACCT :	230602	185	0.00	0.00	27.13	0.00	0.00	0.00	0.00	27.13

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		409	0.00	932.00	73.54	0.00	0.00	0.00	0.00	1,005.54
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		73.54					

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

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

ACCOUNT CODE: 230623

FUEL - U / 22.4 / 12 - 02/08/2024			0.00	0.00	55.65	0.00	0.00	0.00	0.00	55.65
— NA /										
FUEL - U / 25.8 / 12 - 01/16/2024			0.00	0.00	64.32	0.00	0.00	0.00	0.00	64.32
— NA /										

65570S	2014 F350	445	0.00	0.00	119.97	0.00	0.00	0.00	0.00	119.97
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ACCT :	230623	445	0.00	0.00	119.97	0.00	0.00	0.00	0.00	119.97
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DEPARTMENT SUBTOTALS :		445	0.00	0.00	119.97	0.00	0.00	0.00	0.00	119.97
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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 :	011100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			119.97					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 8.0 / 11 - 02/01/2024		0.00	0.00	19.14	0.00	0.00	0.00	0.00	19.14
	— NA /									
	FUEL - U / 9.7 / 11 - 02/07/2024		0.00	0.00	24.11	0.00	0.00	0.00	0.00	24.11
	— NA /									
	FUEL - U / 5.0 / 11 - 02/09/2024		0.00	0.00	12.38	0.00	0.00	0.00	0.00	12.38
	— NA /									
	FUEL - U / 9.0 / 11 - 02/14/2024		0.00	0.00	22.32	0.00	0.00	0.00	0.00	22.32
	— NA /									
	FUEL - U / 8.6 / 12 - 01/18/2024		0.00	0.00	21.39	0.00	0.00	0.00	0.00	21.39
	— NA /									
	FUEL - U / 8.4 / 11 - 01/24/2024		0.00	0.00	19.99	0.00	0.00	0.00	0.00	19.99
	— NA /									
	FUEL - U / 11.0 / 11 - 01/29/2024		0.00	0.00	26.13	0.00	0.00	0.00	0.00	26.13
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	2,048	0.00	449.00	145.46	0.00	0.00	0.00	0.00	594.46
ACCT :	179149	2,048	0.00	449.00	145.46	0.00	0.00	0.00	0.00	594.46

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,048	0.00	449.00	145.46	0.00	0.00	0.00	0.00	594.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		145.46					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 97.6 / CC - 01/24/2024			0.00	0.00	285.33	0.00	0.00	0.00	0.00	285.33
— NA /										

61746S	2010 F150	1,441	0.00	0.00	285.33	0.00	0.00	0.00	0.00	285.33
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ACCT :	238022	1,441	0.00	0.00	285.33	0.00	0.00	0.00	0.00	285.33
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DEPARTMENT SUBTOTALS :		1,441	0.00	0.00	285.33	0.00	0.00	0.00	0.00	285.33
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			285.33					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 28.7 / CC - 01/24/2024		0.00	0.00	85.56	0.00	0.00	0.00	0.00	85.56
	— NA /									
	OTHER CHARGE		0.00	86.00	0.00	0.00	0.00	0.00	0.00	86.00
	— NA /									
68294S	2015 COMPASS	2,118	0.00	86.00	85.56	0.00	0.00	0.00	0.00	171.56
	FUEL - U / 39.1 / CC - 01/24/2024		0.00	0.00	140.52	0.00	0.00	0.00	0.00	140.52
	— NA /									
	OTHER CHARGE		0.00	100.36	0.00	0.00	0.00	0.00	0.00	100.36
	— NA /									
71501s	2016 Caravan	784	0.00	100.36	140.52	0.00	0.00	0.00	0.00	240.88
	FUEL - U / 21.5 / CC - 01/24/2024		0.00	0.00	61.86	0.00	0.00	0.00	0.00	61.86
	— NA /									
	OTHER CHARGE		0.00	127.61	0.00	0.00	0.00	0.00	0.00	127.61
	— NA /									
77347s	2019 Caravan	0	0.00	127.61	61.86	0.00	0.00	0.00	0.00	189.47
ACCT :	118636	2,902	0.00	313.97	287.94	0.00	0.00	0.00	0.00	601.91

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,902	0.00	313.97	287.94	0.00	0.00	0.00	0.00	601.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		313.97		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		287.94					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 14.4 / CC - 01/24/2024			0.00	0.00	42.00	0.00	0.00	0.00	0.00	42.00
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										

PA24	2017 Camry	373	0.00	314.00	42.00	0.00	0.00	0.00	0.00	356.00
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ACCT :	412797	373	0.00	314.00	42.00	0.00	0.00	0.00	0.00	356.00
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DEPARTMENT SUBTOTALS :		373	0.00	314.00	42.00	0.00	0.00	0.00	0.00	356.00
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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 :	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			42.00				

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 23.9 / CC - 01/24/2024			0.00	0.00	69.61	0.00	0.00	0.00	0.00	69.61
— NA /										
75446S	2023 ESCAPE	724	0.00	0.00	69.61	0.00	0.00	0.00	0.00	69.61
FUEL - U / 29.3 / CC - 01/24/2024			0.00	0.00	84.50	0.00	0.00	0.00	0.00	84.50
— NA /										
83495S	2023 EXPLORER	678	0.00	0.00	84.50	0.00	0.00	0.00	0.00	84.50
FUEL - U / 31.9 / CC - 01/24/2024			0.00	0.00	94.90	0.00	0.00	0.00	0.00	94.90
— NA /										
83496s	2023 EXPLORER	3,255	0.00	0.00	94.90	0.00	0.00	0.00	0.00	94.90
ACCT :	140164	4,657	0.00	0.00	249.01	0.00	0.00	0.00	0.00	249.01
ACCOUNT CODE: 230128										
FUEL - U / 14.3 / CC - 01/24/2024			0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
— NA /										
57597s	2009 Caravan	0	0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
FUEL - U / 16.4 / CC - 01/24/2024			0.00	0.00	46.77	0.00	0.00	0.00	0.00	46.77

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540

— NA /

65622S	2013 F250	0	0.00	0.00	46.77	0.00	0.00	0.00	0.00	46.77
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ACCT :	230128	0	0.00	0.00	87.77	0.00	0.00	0.00	0.00	87.77
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DEPARTMENT SUBTOTALS :		4,657	0.00	0.00	336.78	0.00	0.00	0.00	0.00	336.78
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		336.78					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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										
WORK ORDER #	0000115192		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
75447S	2023 ESCAPE	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
FUEL - U / 35.0 / CC - 01/24/2024										
— NA /										
81717S	2022 ESCAPE	1,068	0.00	0.00	95.76	0.00	0.00	0.00	0.00	95.76
ACCT :	141156	1,068	0.00	0.00	95.76	0.00	0.00	50.00	0.00	145.76
DEPARTMENT SUBTOTALS :		1,068	0.00	0.00	95.76	0.00	0.00	50.00	0.00	145.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		50.00	
			FUEL		95.76					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

WORK ORDER # 0000115212			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

25356S	2023 F150	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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FUEL - U / 13.8 / CC - 01/24/2024			0.00	0.00	40.90	0.00	0.00	0.00	0.00	40.90
— NA /										

84103S	2021 Edge	354	0.00	0.00	40.90	0.00	0.00	0.00	0.00	40.90
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ACCT : 140232		354	0.00	0.00	40.90	0.00	0.00	50.00	0.00	90.90
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DEPARTMENT SUBTOTALS :		354	0.00	0.00	40.90	0.00	0.00	50.00	0.00	90.90
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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 :	021500	BASE			0.00			CREDITS		0.00
		INSURANCE			0.00			MISCELLANEOUS		0.00
		OTHER			0.00			LABOR		0.00
		REPLACEMENT			0.00			SUBLETS		50.00
		FUEL			40.90					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801

ACCOUNT CODE: 140255

FUEL - U / 6.4 / CC - 01/24/2024 — NA /			0.00	0.00	19.32	0.00	0.00	0.00	0.00	19.32
83482S	2022 Transist Wagon	166	0.00	0.00	19.32	0.00	0.00	0.00	0.00	19.32
ACCT :	140255	166	0.00	0.00	19.32	0.00	0.00	0.00	0.00	19.32

ACCOUNT CODE: 140264

FUEL - U / 54.1 / CC - 01/24/2024 — NA /			0.00	0.00	157.71	0.00	0.00	0.00	0.00	157.71
60213s	2011 Caravan	1,505	0.00	0.00	157.71	0.00	0.00	0.00	0.00	157.71
FUEL - U / 23.4 / CC - 01/24/2024 — NA /			0.00	0.00	67.00	0.00	0.00	0.00	0.00	67.00
81711S	2022 ESCAPE	803	0.00	0.00	67.00	0.00	0.00	0.00	0.00	67.00
ACCT :	140264	2,308	0.00	0.00	224.71	0.00	0.00	0.00	0.00	224.71

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,474	0.00	0.00	244.03	0.00	0.00	0.00	0.00	244.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		244.03					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 55.9 / CC - 01/24/2024			0.00	0.00	177.13	0.00	0.00	0.00	0.00	177.13
— NA /										
66955S	2014 SAVANA	1,011	0.00	0.00	177.13	0.00	0.00	0.00	0.00	177.13
FUEL - U / 32.4 / CC - 01/24/2024			0.00	0.00	86.09	0.00	0.00	0.00	0.00	86.09
— NA /										
77316s	2018 Caravan	1,199	0.00	0.00	86.09	0.00	0.00	0.00	0.00	86.09
FUEL - U / 11.3 / CC - 01/24/2024			0.00	0.00	33.82	0.00	0.00	0.00	0.00	33.82
— NA /										
77317s	2017 Caravan	237	0.00	0.00	33.82	0.00	0.00	0.00	0.00	33.82
FUEL - U / 40.9 / CC - 01/24/2024			0.00	0.00	129.31	0.00	0.00	0.00	0.00	129.31
— NA /										
80241S	2019 Caravan	952	0.00	0.00	129.31	0.00	0.00	0.00	0.00	129.31
FUEL - U / 14.5 / CC - 01/24/2024			0.00	0.00	43.50	0.00	0.00	0.00	0.00	43.50
— NA /										
80244s	2021 EXPLORER	29	0.00	0.00	43.50	0.00	0.00	0.00	0.00	43.50
FUEL - U / 16.1 / CC - 01/24/2024			0.00	0.00	45.05	0.00	0.00	0.00	0.00	45.05

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

— NA /

81708S	2022 EXPLORER	361	0.00	0.00	45.05	0.00	0.00	0.00	0.00	45.05
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ACCT :	230115	3,789	0.00	0.00	514.90	0.00	0.00	0.00	0.00	514.90
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DEPARTMENT SUBTOTALS :		3,789	0.00	0.00	514.90	0.00	0.00	0.00	0.00	514.90
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	6		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		514.90					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

ACCOUNT CODE: 441600

FUEL - D / 33.3 / CC - 01/24/2024			0.00	0.00	133.00	0.00	0.00	0.00	0.00	133.00
— NA /										

71514s	2008 DOOLIE 4\4	291	0.00	0.00	133.00	0.00	0.00	0.00	0.00	133.00
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ACCT : 441600		291	0.00	0.00	133.00	0.00	0.00	0.00	0.00	133.00
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DEPARTMENT SUBTOTALS :		291	0.00	0.00	133.00	0.00	0.00	0.00	0.00	133.00
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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 :	022100	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			133.00				

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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	140	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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ACCT :	130520	140	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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DEPARTMENT SUBTOTALS :		140	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
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
	FUEL - U / 0.7 / 11 - 01/22/2024		0.00	0.00	1.64	0.00	0.00	0.00	0.00	1.64
	— NA /									
	FUEL - U / 12.1 / 11 - 01/22/2024		0.00	0.00	28.85	0.00	0.00	0.00	0.00	28.85
	— NA /									
	PARTS ISSUE # I312598		0.00	0.00	0.00	18.39	0.00	0.00	0.00	18.39
	— NA /									
69953S	2016 SAVANA	120	0.00	0.00	30.49	18.39	0.00	0.00	0.00	48.88
ACCT :	121293	120	0.00	0.00	30.49	18.39	0.00	0.00	0.00	48.88
ACCOUNT CODE: 175610										
	FUEL - U / 24.3 / 11 - 02/09/2024		0.00	0.00	60.26	0.00	0.00	0.00	0.00	60.26
	— NA /									
79403S	2014 SAVANA	230	0.00	0.00	60.26	0.00	0.00	0.00	0.00	60.26
ACCT :	175610	230	0.00	0.00	60.26	0.00	0.00	0.00	0.00	60.26

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		350	0.00	0.00	90.75	18.39	0.00	0.00	0.00	109.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00	PARTS (IND.ISS.)				18.39
DEPARTMENT :	024100		BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		90.75					

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030506 / Airport, Executive Flights - Melissa Ball 0558										
ACCT :	155498	396	0.00	1,862.00	34.15	0.00	0.00	0.00	0.00	1,896.15
DEPARTMENT SUBTOTALS :		396	0.00	1,862.00	34.15	0.00	0.00	0.00	0.00	1,896.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030506		BASE		1,853.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		9.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		34.15					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
FUEL - U / 25.9 / CC - 01/24/2024			0.00	0.00	74.60	0.00	0.00	0.00	0.00	74.60
— NA /										
76266s	2019 Outback	3,681	0.00	0.00	74.60	0.00	0.00	0.00	0.00	74.60
FUEL - U / 29.1 / CC - 01/24/2024			0.00	0.00	86.78	0.00	0.00	0.00	0.00	86.78
— NA /										
76272S	2018 Pacifica	0	0.00	0.00	86.78	0.00	0.00	0.00	0.00	86.78
ACCT :	230384	3,681	0.00	0.00	161.38	0.00	0.00	0.00	0.00	161.38
ACCOUNT CODE: 230780										
FUEL - U / 41.2 / 11 - 02/15/2024			0.00	0.00	108.43	0.00	0.00	0.00	0.00	108.43
— NA /										
FUEL - U / 17.5 / 11 - 01/31/2024			0.00	0.00	41.65	0.00	0.00	0.00	0.00	41.65
— NA /										
45309S	1998 C1500	0	0.00	0.00	150.08	0.00	0.00	0.00	0.00	150.08
FUEL - U / 65.9 / 12 - 02/06/2024			0.00	0.00	156.77	0.00	0.00	0.00	0.00	156.77
— NA /										
FUEL - U / 44.4 / 12 - 02/07/2024			0.00	0.00	110.16	0.00	0.00	0.00	0.00	110.16
— NA /										
FUEL - U / 54.7 / 12 - 02/08/2024			0.00	0.00	135.68	0.00	0.00	0.00	0.00	135.68

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
	— NA /									
	FUEL - U / 31.7 / 11 - 02/12/2024		0.00	0.00	78.59	0.00	0.00	0.00	0.00	78.59
	— NA /									
	FUEL - U / 75.6 / 12 - 01/16/2024		0.00	0.00	188.14	0.00	0.00	0.00	0.00	188.14
	— NA /									
	FUEL - U / 53.8 / 12 - 01/19/2024		0.00	0.00	134.01	0.00	0.00	0.00	0.00	134.01
	— NA /									
	FUEL - U / 65.9 / 12 - 01/24/2024		0.00	0.00	156.75	0.00	0.00	0.00	0.00	156.75
	— NA /									
	FUEL - U / 76.7 / 12 - 01/26/2024		0.00	0.00	182.47	0.00	0.00	0.00	0.00	182.47
	— NA /									
	FUEL - U / 67.7 / 12 - 01/30/2024		0.00	0.00	161.05	0.00	0.00	0.00	0.00	161.05
	— NA /									
	FUEL - U / 60.2 / 12 - 01/31/2024		0.00	0.00	143.20	0.00	0.00	0.00	0.00	143.20
	— NA /									
etr2	2001 EQUIPMENT	0	0.00	0.00	1,446.82	0.00	0.00	0.00	0.00	1,446.82
ACCT : 230780		0	0.00	0.00	1,596.90	0.00	0.00	0.00	0.00	1,596.90
ACCOUNT CODE: 235598										
	FUEL - U / 10.4 / 11 - 02/01/2024		0.00	0.00	24.78	0.00	0.00	0.00	0.00	24.78
	— NA /									
77337S	2012 GTI	834	0.00	0.00	24.78	0.00	0.00	0.00	0.00	24.78
ACCT : 235598		834	0.00	0.00	24.78	0.00	0.00	0.00	0.00	24.78

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,515	0.00	0.00	1,783.06	0.00	0.00	0.00	0.00	1,783.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,783.06					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

ACCOUNT CODE: 253670

FUEL - U / 7.6 / 02 - 01/24/2024			0.00	0.00	17.97	0.00	0.00	0.00	0.00	17.97
— NA /										

2017s	2011 LaCrosse	0	0.00	0.00	17.97	0.00	0.00	0.00	0.00	17.97
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ACCT :	253670	0	0.00	0.00	17.97	0.00	0.00	0.00	0.00	17.97
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	17.97	0.00	0.00	0.00	0.00	17.97
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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 :	030802	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			17.97				

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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: 230209										
	FUEL - D / 45.0 / 14 - 02/06/2024		0.00	0.00	137.25	0.00	0.00	0.00	0.00	137.25
	— NA /									
	FUEL - D / 20.5 / 14 - 01/26/2024		0.00	0.00	62.40	0.00	0.00	0.00	0.00	62.40
	— NA /									
etr	1999 CANS	0	0.00	0.00	199.65	0.00	0.00	0.00	0.00	199.65
ACCT :	230209	0	0.00	0.00	199.65	0.00	0.00	0.00	0.00	199.65
ACCOUNT CODE: 230384										
	FUEL - U / 9.2 / CC - 01/24/2024		0.00	0.00	27.71	0.00	0.00	0.00	0.00	27.71
	— NA /									
76278s	2019 Golf	1,652	0.00	0.00	27.71	0.00	0.00	0.00	0.00	27.71
ACCT :	230384	1,652	0.00	0.00	27.71	0.00	0.00	0.00	0.00	27.71
ACCOUNT CODE: 235570										
	FUEL - U / 14.6 / 12 - 02/02/2024		0.00	0.00	34.72	0.00	0.00	0.00	0.00	34.72
	— NA /									
49033s	2004 TAHOE	1,002	0.00	0.00	34.72	0.00	0.00	0.00	0.00	34.72

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)										
ACCT :	235570	1,002	0.00	0.00	34.72	0.00	0.00	0.00	0.00	34.72
DEPARTMENT SUBTOTALS :		2,654	0.00	0.00	262.08	0.00	0.00	0.00	0.00	262.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		262.08					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

ACCOUNT CODE: 235570

FUEL - U / 25.2 / 11 - 01/19/2024			0.00	0.00	59.93	0.00	0.00	0.00	0.00	59.93
— NA /										

68295S	1999 Ram Pickup	155	0.00	0.00	59.93	0.00	0.00	0.00	0.00	59.93
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ACCT :	235570	155	0.00	0.00	59.93	0.00	0.00	0.00	0.00	59.93
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DEPARTMENT SUBTOTALS :		155	0.00	0.00	59.93	0.00	0.00	0.00	0.00	59.93
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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 :	030808		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		59.93					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030809 / VTTI Policy Group - Michelle Crigger (0536)										
ACCOUNT CODE: 235035										
FUEL - U / 13.6 / 12 - 01/22/2024			0.00	0.00	32.34	0.00	0.00	0.00	0.00	32.34
— NA /										
77335S	2010 TL TECH	222	0.00	0.00	32.34	0.00	0.00	0.00	0.00	32.34
ACCT :	235035	222	0.00	0.00	32.34	0.00	0.00	0.00	0.00	32.34
DEPARTMENT SUBTOTALS :		222	0.00	0.00	32.34	0.00	0.00	0.00	0.00	32.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030809		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		32.34					

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030811 / Intern Park - Michelle Crigger (0536)

ACCOUNT CODE: 235290

FUEL - U / 10.0 / 11 - 01/24/2024			0.00	0.00	23.73	0.00	0.00	0.00	0.00	23.73
— NA /										
FUEL - U / 0.8 / 12 - 01/24/2024			0.00	0.00	1.79	0.00	0.00	0.00	0.00	1.79
— NA /										

58842S	2010 IMPALA	158	0.00	0.00	25.52	0.00	0.00	0.00	0.00	25.52
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ACCT :	235290	158	0.00	0.00	25.52	0.00	0.00	0.00	0.00	25.52
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DEPARTMENT SUBTOTALS :		158	0.00	0.00	25.52	0.00	0.00	0.00	0.00	25.52
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	030811		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		25.52					

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
ACCOUNT CODE: 232846										
	FUEL - D / 78.1 / 14 - 02/14/2024		0.00	0.00	249.11	0.00	0.00	0.00	0.00	249.11
	— NA /									
	FUEL - D / 70.8 / 14 - 02/14/2024		0.00	0.00	225.69	0.00	0.00	0.00	0.00	225.69
	— NA /									
66975S	2015 LONESTAR	398	0.00	0.00	474.80	0.00	0.00	0.00	0.00	474.80
ACCT :	232846	398	0.00	0.00	474.80	0.00	0.00	0.00	0.00	474.80
ACCOUNT CODE: 451735										
	FUEL - D / 84.5 / 03 - 02/15/2024		0.00	0.00	269.68	0.00	0.00	0.00	0.00	269.68
	— NA /									
DOT10004	2012 Cascadia	0	0.00	0.00	269.68	0.00	0.00	0.00	0.00	269.68
ACCT :	451735	0	0.00	0.00	269.68	0.00	0.00	0.00	0.00	269.68

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		398	0.00	0.00	744.48	0.00	0.00	0.00	0.00	744.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		744.48					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 21.0 / CC - 01/24/2024			0.00	0.00	60.55	0.00	0.00	0.00	0.00	60.55
— NA /										
47575S	2002 ESCALADE	0	0.00	0.00	60.55	0.00	0.00	0.00	0.00	60.55
FUEL - U / 29.3 / 11 - 02/02/2024			0.00	0.00	69.69	0.00	0.00	0.00	0.00	69.69
— NA /										
81745S	2022 F150	1,491	0.00	0.00	69.69	0.00	0.00	0.00	0.00	69.69
ACCT :	451638	1,491	0.00	0.00	130.24	0.00	0.00	0.00	0.00	130.24
DEPARTMENT SUBTOTALS :		1,491	0.00	0.00	130.24	0.00	0.00	0.00	0.00	130.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		130.24					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

ACCOUNT CODE: 467345

WORK ORDER # 0000115202		0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

25353S	2021 TRUCK	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 467345		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	030819		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		50.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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: 460966

FUEL - U / 132.2 / CC - 01/24/2024			0.00	0.00	350.85	0.00	0.00	0.00	0.00	350.85
— NA /										

EL3	2017 EQUIPMENT	0	0.00	0.00	350.85	0.00	0.00	0.00	0.00	350.85
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ACCT :	460966	0	0.00	0.00	350.85	0.00	0.00	0.00	0.00	350.85
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	350.85	0.00	0.00	0.00	0.00	350.85
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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 :	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		350.85					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)										
ACCOUNT CODE: 128501										
FUEL - U / 2.4 / 11 - 02/06/2024			0.00	0.00	5.69	0.00	0.00	0.00	0.00	5.69
— NA /										
EGUV117	2023 GOLF CART	0	0.00	0.00	5.69	0.00	0.00	0.00	0.00	5.69
FUEL - U / 4.3 / 11 - 02/08/2024			0.00	0.00	10.54	0.00	0.00	0.00	0.00	10.54
— NA /										
EGUV122	2022 GOLF CART	0	0.00	0.00	10.54	0.00	0.00	0.00	0.00	10.54
ACCT :	128501	0	0.00	0.00	16.23	0.00	0.00	0.00	0.00	16.23
DEPARTMENT SUBTOTALS :		0	0.00	0.00	16.23	0.00	0.00	0.00	0.00	16.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	031900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		16.23					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 032700 / Research Compliance, Lab Animal - Julie Settlage (0497)

ACCOUNT CODE: 230369

FUEL - U / 16.0 / 11 - 01/18/2024			0.00	0.00	39.84	0.00	0.00	0.00	0.00	39.84
— NA /										

57557s	2008 UPLANDER	265	0.00	0.00	39.84	0.00	0.00	0.00	0.00	39.84
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ACCT :	230369	265	0.00	0.00	39.84	0.00	0.00	0.00	0.00	39.84
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DEPARTMENT SUBTOTALS :		265	0.00	0.00	39.84	0.00	0.00	0.00	0.00	39.84
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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 :	032700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		39.84					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)										
ACCOUNT CODE: 230461										
FUEL - U / 17.8 / 11 - 01/19/2024			0.00	0.00	42.41	0.00	0.00	0.00	0.00	42.41
— NA /										
27105s	2001 E350	155	0.00	0.00	42.41	0.00	0.00	0.00	0.00	42.41
FUEL - U / 15.8 / 11 - 01/26/2024			0.00	0.00	37.65	0.00	0.00	0.00	0.00	37.65
— NA /										
55213S	2007 SUBURBAN	132	0.00	0.00	37.65	0.00	0.00	0.00	0.00	37.65
FUEL - U / 12.2 / 11 - 01/25/2024			0.00	0.00	29.13	0.00	0.00	0.00	0.00	29.13
— NA /										
55271S	2008 COLORADO	147	0.00	0.00	29.13	0.00	0.00	0.00	0.00	29.13
ACCT :	230461	434	0.00	0.00	109.19	0.00	0.00	0.00	0.00	109.19

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		434	0.00	0.00	109.19	0.00	0.00	0.00	0.00	109.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	032703		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		109.19					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 9.9 / 11 - 01/23/2024		0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
	— NA /									
	FUEL - U / 40.7 / CC - 01/24/2024		0.00	0.00	118.51	0.00	0.00	0.00	0.00	118.51
	— NA /									
	FUEL - U / 8.2 / 11 - 01/29/2024		0.00	0.00	19.42	0.00	0.00	0.00	0.00	19.42
	— NA /									
74678s	2018 EXPLORER	0	0.00	0.00	161.59	0.00	0.00	0.00	0.00	161.59
	FUEL - U / 30.1 / CC - 01/24/2024		0.00	0.00	99.14	0.00	0.00	0.00	0.00	99.14
	— NA /									
79448S	2020 EXPLORER	673	0.00	0.00	99.14	0.00	0.00	0.00	0.00	99.14
ACCT :	230340	673	0.00	0.00	260.73	0.00	0.00	0.00	0.00	260.73

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		673	0.00	0.00	260.73	0.00	0.00	0.00	0.00	260.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		260.73					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 13.4 / 11 - 02/07/2024			0.00	0.00	33.23	0.00	0.00	0.00	0.00	33.23
— NA /										
81712s	2022 EXPLORER	553	0.00	0.00	33.23	0.00	0.00	0.00	0.00	33.23
ACCT : 121395		553	0.00	0.00	33.23	0.00	0.00	0.00	0.00	33.23
ACCOUNT CODE: 122183										
FUEL - U / 12.8 / 11 - 02/06/2024			0.00	0.00	30.37	0.00	0.00	0.00	0.00	30.37
— NA /										
45221S	2001 S10	194	0.00	0.00	30.37	0.00	0.00	0.00	0.00	30.37
FUEL - U / 7.8 / 11 - 01/16/2024			0.00	0.00	19.42	0.00	0.00	0.00	0.00	19.42
— NA /										
74634S	2018 EXPLORER	154	0.00	0.00	19.42	0.00	0.00	0.00	0.00	19.42
ACCT : 122183		348	0.00	0.00	49.79	0.00	0.00	0.00	0.00	49.79

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		901	0.00	0.00	83.02	0.00	0.00	0.00	0.00	83.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		83.02					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034103 / Dean's Office Facilities - Catherine Caldwell (442)										
ACCOUNT CODE: 122183										
FUEL - U / 24.5 / 11 - 01/30/2024			0.00	0.00	58.19	0.00	0.00	0.00	0.00	58.19
— NA /										
52486S	2006 Silverado	173	0.00	0.00	58.19	0.00	0.00	0.00	0.00	58.19
ACCT :	122183	173	0.00	0.00	58.19	0.00	0.00	0.00	0.00	58.19
DEPARTMENT SUBTOTALS :		173	0.00	0.00	58.19	0.00	0.00	0.00	0.00	58.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034103		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		58.19					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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)										
FUEL - D / 10.2 / 13 - 01/25/2024			0.00	0.00	31.14	0.00	0.00	0.00	0.00	31.14
— NA /										
evm1	1990 EQUIPMENT	0	0.00	0.00	83.08	0.00	0.00	0.00	0.00	83.08
ACCT :	180020	340	0.00	0.00	377.31	0.00	0.00	0.00	0.00	377.31
DEPARTMENT SUBTOTALS :		340	0.00	0.00	377.31	0.00	0.00	0.00	0.00	377.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034104		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		377.31					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCOUNT CODE: 115953										
	FUEL - D / 29.1 / 13 - 01/19/2024		0.00	0.00	86.20	0.00	0.00	0.00	0.00	86.20
	— NA /									
	FUEL - D / 28.1 / 13 - 01/31/2024		0.00	0.00	85.67	0.00	0.00	0.00	0.00	85.67
	— NA /									
76271s	2019 F-350	954	0.00	0.00	171.87	0.00	0.00	0.00	0.00	171.87
	FUEL - D / 37.8 / 13 - 02/07/2024		0.00	0.00	120.65	0.00	0.00	0.00	0.00	120.65
	— NA /									
81732S	2022 F350	572	0.00	0.00	120.65	0.00	0.00	0.00	0.00	120.65
	FUEL - U / 26.3 / 11 - 02/07/2024		0.00	0.00	65.32	0.00	0.00	0.00	0.00	65.32
	— NA /									
	FUEL - U / 22.2 / 12 - 02/12/2024		0.00	0.00	55.13	0.00	0.00	0.00	0.00	55.13
	— NA /									
	FUEL - U / 19.1 / 12 - 02/15/2024		0.00	0.00	50.13	0.00	0.00	0.00	0.00	50.13
	— NA /									
	FUEL - U / 25.7 / 11 - 01/17/2024		0.00	0.00	63.87	0.00	0.00	0.00	0.00	63.87
	— NA /									
81747S	2022 Silverado	1,034	0.00	0.00	234.45	0.00	0.00	0.00	0.00	234.45
	FUEL - U / 2.1 / 11 - 02/14/2024		0.00	0.00	5.23	0.00	0.00	0.00	0.00	5.23
	— NA /									
eee	1990 EQUIPMENT	0	0.00	0.00	5.23	0.00	0.00	0.00	0.00	5.23

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

ACCT :	115953	2,560	0.00	0.00	532.20	0.00	0.00	0.00	0.00	532.20
DEPARTMENT SUBTOTALS :		2,560	0.00	0.00	532.20	0.00	0.00	0.00	0.00	532.20

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	4	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	034525	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			532.20				

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205										
ACCOUNT CODE: 121461										
FUEL - U / 19.0 / 11 - 02/02/2024			0.00	0.00	45.22	0.00	0.00	0.00	0.00	45.22
— NA /										
65624S	2013 F250	187	0.00	0.00	45.22	0.00	0.00	0.00	0.00	45.22
ACCT :	121461	187	0.00	0.00	45.22	0.00	0.00	0.00	0.00	45.22
ACCOUNT CODE: 177122										
FUEL - U / 19.0 / 11 - 01/26/2024			0.00	0.00	45.27	0.00	0.00	0.00	0.00	45.27
— NA /										
39297S	1997 C1500	274	0.00	0.00	45.27	0.00	0.00	0.00	0.00	45.27
ACCT :	177122	274	0.00	0.00	45.27	0.00	0.00	0.00	0.00	45.27

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		461	0.00	0.00	90.49	0.00	0.00	0.00	0.00	90.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		90.49					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCOUNT CODE: 230252										
	FUEL - U / 31.9 / CC - 01/24/2024 — NA /		0.00	0.00	92.37	0.00	0.00	0.00	0.00	92.37
66916S	2014 F150	513	0.00	0.00	92.37	0.00	0.00	0.00	0.00	92.37
	FUEL - U / 12.0 / 11 - 01/19/2024 — NA /		0.00	0.00	28.61	0.00	0.00	0.00	0.00	28.61
	FUEL - U / 79.7 / CC - 01/24/2024 — NA /		0.00	0.00	246.10	0.00	0.00	0.00	0.00	246.10
	FUEL - U / 13.1 / 12 - 01/26/2024 — NA /		0.00	0.00	31.20	0.00	0.00	0.00	0.00	31.20
75403S	2022 Ram	2,383	0.00	0.00	305.91	0.00	0.00	0.00	0.00	305.91
ACCT :	230252	2,896	0.00	0.00	398.28	0.00	0.00	0.00	0.00	398.28

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,896	0.00	0.00	398.28	0.00	0.00	0.00	0.00	398.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		398.28					

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

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

ACCOUNT CODE: 155212

FUEL - U / 17.7 / 11 - 02/02/2024			0.00	0.00	42.10	0.00	0.00	0.00	0.00	42.10
— NA /										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										

PA14	2010 12 PAS VAN	222	0.00	506.00	42.10	0.00	0.00	0.00	0.00	548.10
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ACCT :	155212	222	0.00	506.00	42.10	0.00	0.00	0.00	0.00	548.10
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DEPARTMENT SUBTOTALS :		222	0.00	506.00	42.10	0.00	0.00	0.00	0.00	548.10
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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 :	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		42.10				

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)										
ACCOUNT CODE: 118456										
FUEL - U / 15.1 / 11 - 01/30/2024			0.00	0.00	35.82	0.00	0.00	0.00	0.00	35.82
— NA /										
60233S	2010 Caravan	155	0.00	0.00	35.82	0.00	0.00	0.00	0.00	35.82
ACCT :	118456	155	0.00	0.00	35.82	0.00	0.00	0.00	0.00	35.82
DEPARTMENT SUBTOTALS :		155	0.00	0.00	35.82	0.00	0.00	0.00	0.00	35.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		35.82					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 17.4 / 11 - 02/08/2024		0.00	0.00	43.03	0.00	0.00	0.00	0.00	43.03
	— NA /									
	FUEL - U / 16.2 / 11 - 01/26/2024		0.00	0.00	38.56	0.00	0.00	0.00	0.00	38.56
	— NA /									
50164S	2005 SAVANA	232	0.00	0.00	81.59	0.00	0.00	0.00	0.00	81.59
	FUEL - U / 21.8 / 11 - 02/08/2024		0.00	0.00	54.14	0.00	0.00	0.00	0.00	54.14
	— NA /									
58883S	2010 12 PAS VAN	143	0.00	0.00	54.14	0.00	0.00	0.00	0.00	54.14
ACCT :	123640	375	0.00	0.00	135.73	0.00	0.00	0.00	0.00	135.73
DEPARTMENT SUBTOTALS :		375	0.00	0.00	135.73	0.00	0.00	0.00	0.00	135.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		135.73					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
	FUEL - U / 4.3 / 11 - 02/08/2024		0.00	0.00	10.59	0.00	0.00	0.00	0.00	10.59
	— NA /									
	FUEL - U / 4.1 / 12 - 01/18/2024		0.00	0.00	10.26	0.00	0.00	0.00	0.00	10.26
	— NA /									
	FUEL - U / 8.3 / 12 - 01/22/2024		0.00	0.00	19.83	0.00	0.00	0.00	0.00	19.83
	— NA /									
77309s	2019 Kicks	748	0.00	0.00	40.68	0.00	0.00	0.00	0.00	40.68
	FUEL - U / 5.0 / 11 - 01/17/2024		0.00	0.00	12.33	0.00	0.00	0.00	0.00	12.33
	— NA /									
77310s	2019 Kicks	123	0.00	0.00	12.33	0.00	0.00	0.00	0.00	12.33
	ACCT : 655519	871	0.00	0.00	53.01	0.00	0.00	0.00	0.00	53.01
ACCOUNT CODE: 655523										
	FUEL - U / 15.6 / 11 - 01/26/2024		0.00	0.00	37.18	0.00	0.00	0.00	0.00	37.18
	— NA /									
71567s	2017 Caravan	186	0.00	0.00	37.18	0.00	0.00	0.00	0.00	37.18
	ACCT : 655523	186	0.00	0.00	37.18	0.00	0.00	0.00	0.00	37.18

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,057	0.00	0.00	90.19	0.00	0.00	0.00	0.00	90.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040902		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		90.19					

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 040903 / DSA IT Operating Brandy Morse 0255

ACCOUNT CODE: 655523

FUEL - U / 5.1 / 12 - 01/26/2024			0.00	0.00	12.11	0.00	0.00	0.00	0.00	12.11
— NA /										

77301s	2019 Kicks	129	0.00	0.00	12.11	0.00	0.00	0.00	0.00	12.11
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ACCT :	655523	129	0.00	0.00	12.11	0.00	0.00	0.00	0.00	12.11
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DEPARTMENT SUBTOTALS :		129	0.00	0.00	12.11	0.00	0.00	0.00	0.00	12.11
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	040903		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		12.11					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 043800 / PROVOST - Robyn Duncan 0132										
ACCOUNT CODE: 121604										
FUEL - U / 3.5 / 11 - 01/30/2024			0.00	0.00	8.23	0.00	0.00	0.00	0.00	8.23
— NA /										
79407s	2020 Edge	92	0.00	0.00	8.23	0.00	0.00	0.00	0.00	8.23
ACCT :	121604	92	0.00	0.00	8.23	0.00	0.00	0.00	0.00	8.23
DEPARTMENT SUBTOTALS :		92	0.00	0.00	8.23	0.00	0.00	0.00	0.00	8.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	043800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		8.23					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 121623										
FUEL - U / 10.2 / 11 - 01/31/2024			0.00	0.00	24.23	0.00	0.00	0.00	0.00	24.23
— NA /										
68287s	2015 FOCUS	3	0.00	0.00	24.23	0.00	0.00	0.00	0.00	24.23
FUEL - U / 9.5 / 12 - 02/08/2024			0.00	0.00	23.54	0.00	0.00	0.00	0.00	23.54
— NA /										
68289s	2015 FOCUS	116	0.00	0.00	23.54	0.00	0.00	0.00	0.00	23.54
FUEL - U / 12.7 / 12 - 01/30/2024			0.00	0.00	30.15	0.00	0.00	0.00	0.00	30.15
— NA /										
77302s	2019 IMPALA	247	0.00	0.00	30.15	0.00	0.00	0.00	0.00	30.15
ACCT :	121623	366	0.00	0.00	77.92	0.00	0.00	0.00	0.00	77.92

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		366	0.00	0.00	77.92	0.00	0.00	0.00	0.00	77.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		77.92					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 29.7 / 14 - 02/14/2024		0.00	0.00	94.62	0.00	0.00	0.00	0.00	94.62
	— NA /									
	FUEL - D / 15.9 / 13 - 01/16/2024		0.00	0.00	47.15	0.00	0.00	0.00	0.00	47.15
	— NA /									
	FUEL - U / 38.2 / CC - 01/24/2024		0.00	0.00	147.26	0.00	0.00	0.00	0.00	147.26
	— NA /									
	FUEL - D / 34.5 / 13 - 01/29/2024		0.00	0.00	105.29	0.00	0.00	0.00	0.00	105.29
	— NA /									
47286S	2013 M2-106	1,034	0.00	0.00	394.32	0.00	0.00	0.00	0.00	394.32
	FUEL - U / 27.0 / 11 - 02/15/2024		0.00	0.00	67.01	0.00	0.00	0.00	0.00	67.01
	— NA /									
	WORK ORDER # 0000115174		0.00	0.00	0.00	0.00	36.25	0.00	5.00	41.25
	— NA /									
69977s	2016 SAVANA	143	0.00	0.00	67.01	0.00	36.25	0.00	5.00	108.26
ACCT :	554600	1,177	0.00	0.00	461.33	0.00	36.25	0.00	5.00	502.58

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,177	0.00	0.00	461.33	0.00	36.25	0.00	5.00	502.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			36.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		461.33					

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
69951s	2016 EXPLORER	997	0.00	0.00	168.10	0.00	0.00	0.00	0.00	168.10
	FUEL - U / 4.8 / 11 - 02/01/2024		0.00	0.00	11.42	0.00	0.00	0.00	0.00	11.42
	— NA /									
	FUEL - U / 4.4 / 11 - 02/06/2024		0.00	0.00	10.54	0.00	0.00	0.00	0.00	10.54
	— NA /									
	FUEL - U / 2.4 / 11 - 02/07/2024		0.00	0.00	5.59	0.00	0.00	0.00	0.00	5.59
	— NA /									
	FUEL - U / 5.6 / 12 - 02/09/2024		0.00	0.00	13.91	0.00	0.00	0.00	0.00	13.91
	— NA /									
	FUEL - U / 3.5 / 11 - 02/10/2024		0.00	0.00	8.68	0.00	0.00	0.00	0.00	8.68
	— NA /									
	FUEL - U / 6.2 / 12 - 02/11/2024		0.00	0.00	15.45	0.00	0.00	0.00	0.00	15.45
	— NA /									
	FUEL - U / 2.6 / 12 - 02/11/2024		0.00	0.00	6.37	0.00	0.00	0.00	0.00	6.37
	— NA /									
	FUEL - U / 0.6 / 11 - 02/11/2024		0.00	0.00	1.36	0.00	0.00	0.00	0.00	1.36
	— NA /									
	FUEL - U / 3.1 / 12 - 02/13/2024		0.00	0.00	7.56	0.00	0.00	0.00	0.00	7.56
	— NA /									
	FUEL - U / 2.2 / 11 - 02/15/2024		0.00	0.00	5.46	0.00	0.00	0.00	0.00	5.46
	— NA /									
	FUEL - U / 4.9 / 12 - 01/27/2024		0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
	— NA /									
	FUEL - U / 3.2 / 12 - 01/29/2024		0.00	0.00	7.62	0.00	0.00	0.00	0.00	7.62
	— NA /									
	WORK ORDER # 0000115246		0.00	0.00	0.00	25.96	35.00	0.00	5.00	65.96
	— NA /									
69985s	2016 EXPLORER	376	0.00	0.00	105.62	25.96	35.00	0.00	5.00	171.58

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 10.4 / 12 - 01/20/2024		0.00	0.00	24.70	0.00	0.00	0.00	0.00	24.70
	— NA /									
	FUEL - U / 11.6 / 12 - 01/24/2024		0.00	0.00	27.56	0.00	0.00	0.00	0.00	27.56
	— NA /									
	FUEL - U / 10.9 / 12 - 01/30/2024		0.00	0.00	25.87	0.00	0.00	0.00	0.00	25.87
	— NA /									
71528S	2017 EXPLORER	163	0.00	0.00	78.13	0.00	0.00	0.00	0.00	78.13
	FUEL - U / 5.4 / 12 - 02/01/2024		0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
	— NA /									
	FUEL - U / 6.6 / 12 - 02/02/2024		0.00	0.00	15.66	0.00	0.00	0.00	0.00	15.66
	— NA /									
	FUEL - U / 6.2 / 12 - 02/03/2024		0.00	0.00	14.68	0.00	0.00	0.00	0.00	14.68
	— NA /									
	FUEL - U / 6.1 / 12 - 02/04/2024		0.00	0.00	14.52	0.00	0.00	0.00	0.00	14.52
	— NA /									
	FUEL - U / 6.6 / 12 - 02/10/2024		0.00	0.00	16.27	0.00	0.00	0.00	0.00	16.27
	— NA /									
	FUEL - U / 4.7 / 12 - 02/11/2024		0.00	0.00	11.76	0.00	0.00	0.00	0.00	11.76
	— NA /									
	FUEL - U / 8.4 / 12 - 02/13/2024		0.00	0.00	20.78	0.00	0.00	0.00	0.00	20.78
	— NA /									
	FUEL - U / 5.8 / 12 - 02/15/2024		0.00	0.00	14.26	0.00	0.00	0.00	0.00	14.26
	— NA /									
	FUEL - U / 6.2 / 12 - 02/16/2024		0.00	0.00	16.28	0.00	0.00	0.00	0.00	16.28
	— NA /									
	FUEL - U / 11.5 / 12 - 01/20/2024		0.00	0.00	27.25	0.00	0.00	0.00	0.00	27.25
	— NA /									
	FUEL - U / 5.5 / 12 - 01/24/2024		0.00	0.00	12.97	0.00	0.00	0.00	0.00	12.97
	— NA /									
	FUEL - U / 6.0 / 12 - 01/26/2024		0.00	0.00	14.16	0.00	0.00	0.00	0.00	14.16

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 7.0 / 12 - 01/17/2024		0.00	0.00	17.36	0.00	0.00	0.00	0.00	17.36
	— NA /									
	FUEL - U / 7.0 / 12 - 01/18/2024		0.00	0.00	17.41	0.00	0.00	0.00	0.00	17.41
	— NA /									
	FUEL - U / 7.5 / 12 - 01/19/2024		0.00	0.00	17.73	0.00	0.00	0.00	0.00	17.73
	— NA /									
	FUEL - U / 7.2 / 12 - 01/22/2024		0.00	0.00	17.14	0.00	0.00	0.00	0.00	17.14
	— NA /									
	FUEL - U / 12.4 / CC - 01/24/2024		0.00	0.00	37.29	0.00	0.00	0.00	0.00	37.29
	— NA /									
	FUEL - U / 11.4 / 12 - 01/27/2024		0.00	0.00	27.08	0.00	0.00	0.00	0.00	27.08
	— NA /									
	FUEL - U / 7.9 / 12 - 01/29/2024		0.00	0.00	18.85	0.00	0.00	0.00	0.00	18.85
	— NA /									
	FUEL - U / 7.0 / 12 - 01/30/2024		0.00	0.00	16.66	0.00	0.00	0.00	0.00	16.66
	— NA /									
	FUEL - U / 6.7 / 12 - 01/31/2024		0.00	0.00	15.90	0.00	0.00	0.00	0.00	15.90
	— NA /									
	WORK ORDER # 0000115210		0.00	0.00	0.00	166.28	159.75	0.00	5.00	331.03
	— NA /									
74641S	2015 EXPLORER	1,656	0.00	0.00	365.84	166.28	159.75	0.00	5.00	696.87
	FUEL - U / 5.9 / 12 - 02/06/2024		0.00	0.00	14.14	0.00	0.00	0.00	0.00	14.14
	— NA /									
	FUEL - U / 3.3 / 11 - 02/07/2024		0.00	0.00	7.78	0.00	0.00	0.00	0.00	7.78
	— NA /									
	FUEL - U / 3.2 / 12 - 02/09/2024		0.00	0.00	7.89	0.00	0.00	0.00	0.00	7.89
	— NA /									
	FUEL - U / 5.2 / 11 - 02/10/2024		0.00	0.00	12.87	0.00	0.00	0.00	0.00	12.87
	— NA /									
	FUEL - U / 5.4 / 12 - 02/11/2024		0.00	0.00	13.29	0.00	0.00	0.00	0.00	13.29

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 4.2 / 11 - 01/17/2024		0.00	0.00	10.56	0.00	0.00	0.00	0.00	10.56
	— NA /									
	FUEL - U / 3.7 / 11 - 01/18/2024		0.00	0.00	9.31	0.00	0.00	0.00	0.00	9.31
	— NA /									
	FUEL - U / 4.6 / 11 - 01/19/2024		0.00	0.00	11.40	0.00	0.00	0.00	0.00	11.40
	— NA /									
	FUEL - U / 2.0 / 11 - 01/19/2024		0.00	0.00	4.86	0.00	0.00	0.00	0.00	4.86
	— NA /									
	FUEL - U / 3.3 / 11 - 01/20/2024		0.00	0.00	7.85	0.00	0.00	0.00	0.00	7.85
	— NA /									
	FUEL - U / 3.5 / 11 - 01/22/2024		0.00	0.00	8.21	0.00	0.00	0.00	0.00	8.21
	— NA /									
	FUEL - U / 4.6 / 11 - 01/23/2024		0.00	0.00	10.83	0.00	0.00	0.00	0.00	10.83
	— NA /									
	FUEL - U / 3.8 / 11 - 01/26/2024		0.00	0.00	9.12	0.00	0.00	0.00	0.00	9.12
	— NA /									
	FUEL - U / 1.0 / 11 - 01/27/2024		0.00	0.00	2.38	0.00	0.00	0.00	0.00	2.38
	— NA /									
	FUEL - U / 6.0 / 11 - 01/27/2024		0.00	0.00	14.16	0.00	0.00	0.00	0.00	14.16
	— NA /									
	FUEL - U / 5.4 / 11 - 01/31/2024		0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
	— NA /									
74645S	2018 EXPLORER	640	0.00	0.00	185.78	0.00	0.00	0.00	0.00	185.78
	FUEL - U / 5.5 / 12 - 01/23/2024		0.00	0.00	13.11	0.00	0.00	0.00	0.00	13.11
	— NA /									
	FUEL - U / 2.9 / 12 - 01/24/2024		0.00	0.00	6.93	0.00	0.00	0.00	0.00	6.93
	— NA /									
74661S	2018 TAURUS	246	0.00	0.00	20.04	0.00	0.00	0.00	0.00	20.04

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 7.1 / 11 - 02/01/2024 — NA /		0.00	0.00	16.87	0.00	0.00	0.00	0.00	16.87
	FUEL - U / 7.3 / 12 - 02/08/2024 — NA /		0.00	0.00	18.10	0.00	0.00	0.00	0.00	18.10
	FUEL - U / 7.2 / 11 - 02/15/2024 — NA /		0.00	0.00	18.86	0.00	0.00	0.00	0.00	18.86
	FUEL - U / 9.4 / 11 - 01/16/2024 — NA /		0.00	0.00	23.31	0.00	0.00	0.00	0.00	23.31
	FUEL - U / 6.2 / 11 - 01/25/2024 — NA /		0.00	0.00	14.68	0.00	0.00	0.00	0.00	14.68
74664S	2018 Corolla	1,481	0.00	0.00	91.82	0.00	0.00	0.00	0.00	91.82
	FUEL - U / 13.8 / 12 - 02/01/2024 — NA /		0.00	0.00	32.94	0.00	0.00	0.00	0.00	32.94
	FUEL - U / 10.2 / 12 - 02/05/2024 — NA /		0.00	0.00	24.20	0.00	0.00	0.00	0.00	24.20
	FUEL - U / 8.0 / 11 - 02/08/2024 — NA /		0.00	0.00	19.89	0.00	0.00	0.00	0.00	19.89
	FUEL - U / 13.6 / 12 - 01/27/2024 — NA /		0.00	0.00	32.44	0.00	0.00	0.00	0.00	32.44
75438S	2023 TAHOE	475	0.00	0.00	109.47	0.00	0.00	0.00	0.00	109.47
	FUEL - U / 7.3 / 11 - 02/09/2024 — NA /		0.00	0.00	18.08	0.00	0.00	0.00	0.00	18.08
	FUEL - U / 12.2 / 11 - 01/16/2024 — NA /		0.00	0.00	30.30	0.00	0.00	0.00	0.00	30.30
	FUEL - U / 8.8 / 11 - 01/22/2024 — NA /		0.00	0.00	20.87	0.00	0.00	0.00	0.00	20.87
	FUEL - U / 6.8 / 11 - 01/26/2024 — NA /		0.00	0.00	16.06	0.00	0.00	0.00	0.00	16.06

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 7.0 / 11 - 01/31/2024		0.00	0.00	16.61	0.00	0.00	0.00	0.00	16.61
	— NA /									
76258s	2019 F150	441	0.00	0.00	101.92	0.00	0.00	0.00	0.00	101.92
	FUEL - U / 6.7 / 12 - 02/01/2024		0.00	0.00	15.90	0.00	0.00	0.00	0.00	15.90
	— NA /									
	FUEL - U / 6.2 / 12 - 02/02/2024		0.00	0.00	14.85	0.00	0.00	0.00	0.00	14.85
	— NA /									
	FUEL - U / 2.0 / 12 - 02/04/2024		0.00	0.00	4.74	0.00	0.00	0.00	0.00	4.74
	— NA /									
	FUEL - U / 4.7 / 12 - 02/08/2024		0.00	0.00	11.76	0.00	0.00	0.00	0.00	11.76
	— NA /									
	FUEL - U / 3.5 / 11 - 02/12/2024		0.00	0.00	8.58	0.00	0.00	0.00	0.00	8.58
	— NA /									
	FUEL - U / 5.0 / 11 - 02/13/2024		0.00	0.00	12.47	0.00	0.00	0.00	0.00	12.47
	— NA /									
	FUEL - U / 3.5 / 12 - 01/16/2024		0.00	0.00	8.64	0.00	0.00	0.00	0.00	8.64
	— NA /									
	FUEL - U / 6.2 / 11 - 02/16/2024		0.00	0.00	16.23	0.00	0.00	0.00	0.00	16.23
	— NA /									
	FUEL - U / 5.9 / 11 - 01/18/2024		0.00	0.00	14.72	0.00	0.00	0.00	0.00	14.72
	— NA /									
	FUEL - U / 7.1 / 11 - 01/21/2024		0.00	0.00	16.80	0.00	0.00	0.00	0.00	16.80
	— NA /									
	FUEL - U / 5.6 / 12 - 01/24/2024		0.00	0.00	13.23	0.00	0.00	0.00	0.00	13.23
	— NA /									
	FUEL - U / 5.1 / 12 - 01/24/2024		0.00	0.00	12.14	0.00	0.00	0.00	0.00	12.14
	— NA /									
	FUEL - U / 3.7 / 12 - 01/25/2024		0.00	0.00	8.88	0.00	0.00	0.00	0.00	8.88
	— NA /									
	FUEL - U / 5.5 / 11 - 01/27/2024		0.00	0.00	13.07	0.00	0.00	0.00	0.00	13.07

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 5.3 / 11 - 01/21/2024			0.00	0.00	12.69	0.00	0.00	0.00	0.00	12.69
— NA /										
FUEL - U / 2.4 / 12 - 01/21/2024			0.00	0.00	5.64	0.00	0.00	0.00	0.00	5.64
— NA /										
FUEL - U / 3.5 / 11 - 01/23/2024			0.00	0.00	8.33	0.00	0.00	0.00	0.00	8.33
— NA /										
FUEL - U / 2.9 / 11 - 01/24/2024			0.00	0.00	6.88	0.00	0.00	0.00	0.00	6.88
— NA /										
FUEL - U / 3.8 / 11 - 01/25/2024			0.00	0.00	9.09	0.00	0.00	0.00	0.00	9.09
— NA /										
FUEL - U / 2.1 / 11 - 01/25/2024			0.00	0.00	4.95	0.00	0.00	0.00	0.00	4.95
— NA /										
FUEL - U / 4.9 / 11 - 01/26/2024			0.00	0.00	11.73	0.00	0.00	0.00	0.00	11.73
— NA /										
FUEL - U / 2.9 / 11 - 01/29/2024			0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00
— NA /										
FUEL - U / 2.7 / 12 - 01/30/2024			0.00	0.00	6.38	0.00	0.00	0.00	0.00	6.38
— NA /										
76263S	2019 EXPLORER	651	0.00	0.00	210.26	0.00	0.00	0.00	0.00	210.26
FUEL - U / 7.0 / 12 - 02/01/2024			0.00	0.00	16.59	0.00	0.00	0.00	0.00	16.59
— NA /										
FUEL - U / 2.6 / 11 - 02/02/2024			0.00	0.00	6.16	0.00	0.00	0.00	0.00	6.16
— NA /										
FUEL - U / 8.4 / 11 - 02/03/2024			0.00	0.00	19.97	0.00	0.00	0.00	0.00	19.97
— NA /										
FUEL - U / 4.5 / 11 - 02/05/2024			0.00	0.00	10.69	0.00	0.00	0.00	0.00	10.69
— NA /										
FUEL - U / 3.1 / 11 - 02/06/2024			0.00	0.00	7.38	0.00	0.00	0.00	0.00	7.38
— NA /										
FUEL - U / 2.7 / 11 - 02/07/2024			0.00	0.00	6.57	0.00	0.00	0.00	0.00	6.57

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 5.4 / 11 - 02/13/2024 — NA /		0.00	0.00	13.34	0.00	0.00	0.00	0.00	13.34
	FUEL - U / 9.9 / 11 - 01/20/2024 — NA /		0.00	0.00	23.59	0.00	0.00	0.00	0.00	23.59
	FUEL - U / 4.7 / 11 - 01/23/2024 — NA /		0.00	0.00	11.14	0.00	0.00	0.00	0.00	11.14
	FUEL - U / 4.3 / 11 - 01/26/2024 — NA /		0.00	0.00	10.19	0.00	0.00	0.00	0.00	10.19
	FUEL - U / 4.1 / 11 - 01/31/2024 — NA /		0.00	0.00	9.83	0.00	0.00	0.00	0.00	9.83
76295s	2019 Frontier	399	0.00	0.00	93.83	0.00	0.00	0.00	0.00	93.83
	FUEL - U / 2.4 / 11 - 02/06/2024 — NA /		0.00	0.00	5.81	0.00	0.00	0.00	0.00	5.81
	FUEL - U / 5.3 / 12 - 02/09/2024 — NA /		0.00	0.00	13.22	0.00	0.00	0.00	0.00	13.22
	FUEL - U / 3.9 / 11 - 02/11/2024 — NA /		0.00	0.00	9.77	0.00	0.00	0.00	0.00	9.77
	FUEL - U / 6.0 / 12 - 02/14/2024 — NA /		0.00	0.00	14.95	0.00	0.00	0.00	0.00	14.95
	FUEL - U / 3.5 / 12 - 02/16/2024 — NA /		0.00	0.00	9.28	0.00	0.00	0.00	0.00	9.28
	FUEL - U / 5.1 / 12 - 01/17/2024 — NA /		0.00	0.00	12.67	0.00	0.00	0.00	0.00	12.67
	FUEL - U / 9.0 / 12 - 01/19/2024 — NA /		0.00	0.00	22.36	0.00	0.00	0.00	0.00	22.36
	FUEL - U / 10.6 / 12 - 01/21/2024 — NA /		0.00	0.00	25.18	0.00	0.00	0.00	0.00	25.18
	FUEL - U / 2.1 / 12 - 01/22/2024 — NA /		0.00	0.00	5.07	0.00	0.00	0.00	0.00	5.07
	FUEL - U / 11.2 / 12 - 01/26/2024		0.00	0.00	26.56	0.00	0.00	0.00	0.00	26.56

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 3.2 / 12 - 01/28/2024		0.00	0.00	7.64	0.00	0.00	0.00	0.00	7.64
	— NA /									
	FUEL - U / 5.6 / 12 - 01/31/2024		0.00	0.00	13.21	0.00	0.00	0.00	0.00	13.21
	— NA /									
79413S	2020 EXPLORER	641	0.00	0.00	165.72	0.00	0.00	0.00	0.00	165.72
	FUEL - U / 2.5 / 11 - 02/04/2024		0.00	0.00	5.90	0.00	0.00	0.00	0.00	5.90
	— NA /									
	FUEL - U / 1.8 / 11 - 02/06/2024		0.00	0.00	4.36	0.00	0.00	0.00	0.00	4.36
	— NA /									
	FUEL - U / 7.7 / 12 - 02/13/2024		0.00	0.00	18.97	0.00	0.00	0.00	0.00	18.97
	— NA /									
	FUEL - U / 3.1 / 12 - 02/15/2024		0.00	0.00	8.07	0.00	0.00	0.00	0.00	8.07
	— NA /									
	FUEL - U / 7.3 / 12 - 01/21/2024		0.00	0.00	17.42	0.00	0.00	0.00	0.00	17.42
	— NA /									
	FUEL - U / 4.7 / 11 - 01/25/2024		0.00	0.00	11.11	0.00	0.00	0.00	0.00	11.11
	— NA /									
	FUEL - U / 4.6 / 11 - 01/30/2024		0.00	0.00	10.83	0.00	0.00	0.00	0.00	10.83
	— NA /									
79414S	2020 EXPLORER	322	0.00	0.00	76.66	0.00	0.00	0.00	0.00	76.66
	FUEL - U / 7.4 / 11 - 02/01/2024		0.00	0.00	17.56	0.00	0.00	0.00	0.00	17.56
	— NA /									
	FUEL - U / 5.5 / 11 - 02/06/2024		0.00	0.00	13.19	0.00	0.00	0.00	0.00	13.19
	— NA /									
	FUEL - U / 2.9 / 11 - 02/09/2024		0.00	0.00	7.27	0.00	0.00	0.00	0.00	7.27
	— NA /									
	FUEL - U / 8.7 / 11 - 02/15/2024		0.00	0.00	22.78	0.00	0.00	0.00	0.00	22.78

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 5.3 / 12 - 01/17/2024		0.00	0.00	13.12	0.00	0.00	0.00	0.00	13.12
	— NA /									
	FUEL - U / 5.1 / 12 - 01/19/2024		0.00	0.00	12.60	0.00	0.00	0.00	0.00	12.60
	— NA /									
	FUEL - U / 2.7 / 12 - 01/19/2024		0.00	0.00	6.67	0.00	0.00	0.00	0.00	6.67
	— NA /									
	FUEL - U / 6.3 / 12 - 01/23/2024		0.00	0.00	14.88	0.00	0.00	0.00	0.00	14.88
	— NA /									
	FUEL - U / 9.3 / 12 - 01/28/2024		0.00	0.00	22.09	0.00	0.00	0.00	0.00	22.09
	— NA /									
79415S	2020 EXPLORER	610	0.00	0.00	130.16	0.00	0.00	0.00	0.00	130.16
	FUEL - U / 4.5 / 12 - 02/03/2024		0.00	0.00	10.71	0.00	0.00	0.00	0.00	10.71
	— NA /									
	FUEL - U / 3.0 / 11 - 01/17/2024		0.00	0.00	7.52	0.00	0.00	0.00	0.00	7.52
	— NA /									
	FUEL - U / 8.1 / 12 - 01/17/2024		0.00	0.00	20.27	0.00	0.00	0.00	0.00	20.27
	— NA /									
	FUEL - U / 9.9 / 12 - 01/21/2024		0.00	0.00	23.44	0.00	0.00	0.00	0.00	23.44
	— NA /									
	FUEL - U / 4.2 / 12 - 01/22/2024		0.00	0.00	10.09	0.00	0.00	0.00	0.00	10.09
	— NA /									
	FUEL - U / 8.0 / 12 - 01/30/2024		0.00	0.00	19.11	0.00	0.00	0.00	0.00	19.11
	— NA /									
79427S	2020 EXPLORER	218	0.00	0.00	91.14	0.00	0.00	0.00	0.00	91.14
	FUEL - U / 3.0 / 11 - 02/04/2024		0.00	0.00	7.07	0.00	0.00	0.00	0.00	7.07
	— NA /									
	FUEL - U / 5.5 / 11 - 02/07/2024		0.00	0.00	13.74	0.00	0.00	0.00	0.00	13.74

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 4.0 / 11 - 02/16/2024 — NA /		0.00	0.00	10.49	0.00	0.00	0.00	0.00	10.49
URS4365	2019 TAURUS	208	0.00	0.00	45.81	0.00	0.00	0.00	0.00	45.81
	FUEL - U / 14.6 / 12 - 02/05/2024 — NA /		0.00	0.00	34.63	0.00	0.00	0.00	0.00	34.63
	FUEL - U / 14.5 / 11 - 02/15/2024 — NA /		0.00	0.00	36.01	0.00	0.00	0.00	0.00	36.01
	FUEL - U / 13.4 / 12 - 01/24/2024 — NA /		0.00	0.00	31.94	0.00	0.00	0.00	0.00	31.94
URT3602	2019 IMPALA	987	0.00	0.00	102.58	0.00	0.00	0.00	0.00	102.58
	FUEL - U / 14.0 / 12 - 02/02/2024 — NA /		0.00	0.00	33.37	0.00	0.00	0.00	0.00	33.37
	FUEL - U / 11.8 / 11 - 02/12/2024 — NA /		0.00	0.00	29.26	0.00	0.00	0.00	0.00	29.26
	FUEL - U / 13.3 / 11 - 01/25/2024 — NA /		0.00	0.00	31.75	0.00	0.00	0.00	0.00	31.75
	WORK ORDER # 0000115182 — NA /		0.00	0.00	0.00	34.80	48.75	0.00	0.00	83.55
VDM9678	2015 IMPALA	898	0.00	0.00	94.38	34.80	48.75	0.00	0.00	177.93
	FUEL - U / 5.0 / 11 - 02/11/2024 — NA /		0.00	0.00	12.50	0.00	0.00	0.00	0.00	12.50
	FUEL - U / 7.2 / 11 - 02/14/2024 — NA /		0.00	0.00	17.76	0.00	0.00	0.00	0.00	17.76
VDW1828	2015 IMPALA	279	0.00	0.00	30.26	0.00	0.00	0.00	0.00	30.26

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 14.8 / 11 - 02/06/2024			0.00	0.00	35.27	0.00	0.00	0.00	0.00	35.27
— NA /										
FUEL - U / 13.6 / 11 - 02/14/2024			0.00	0.00	33.60	0.00	0.00	0.00	0.00	33.60
— NA /										
FUEL - U / 14.9 / 12 - 01/16/2024			0.00	0.00	37.15	0.00	0.00	0.00	0.00	37.15
— NA /										
FUEL - U / 12.0 / 11 - 01/22/2024			0.00	0.00	28.66	0.00	0.00	0.00	0.00	28.66
— NA /										
FUEL - U / 15.5 / 11 - 01/30/2024			0.00	0.00	36.82	0.00	0.00	0.00	0.00	36.82
— NA /										
PARTS ISSUE # I312601			0.00	0.00	0.00	3.80	0.00	0.00	0.00	3.80
— NA /										
VXJ3047	2017 TAURUS	1,365	0.00	0.00	171.50	3.80	0.00	0.00	0.00	175.30
FUEL - U / 14.1 / 11 - 02/11/2024			0.00	0.00	34.84	0.00	0.00	0.00	0.00	34.84
— NA /										
FUEL - U / 13.6 / CC - 01/24/2024			0.00	0.00	40.67	0.00	0.00	0.00	0.00	40.67
— NA /										
FUEL - U / 17.3 / 11 - 01/31/2024			0.00	0.00	41.08	0.00	0.00	0.00	0.00	41.08
— NA /										
WNV9176	2014 CHARGER	883	0.00	0.00	116.59	0.00	0.00	0.00	0.00	116.59
ACCT : 121720		22,968	0.00	0.00	4,296.33	418.14	503.50	0.00	35.00	5,252.97

ACCOUNT CODE: 122016

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
71555s	2017 Caravan	1,323	0.00	0.00	276.83	0.00	0.00	0.00	0.00	276.83
ACCT :	122016	1,323	0.00	0.00	276.83	0.00	0.00	0.00	0.00	276.83
DEPARTMENT SUBTOTALS :		24,291	0.00	0.00	4,573.16	418.14	503.50	0.00	35.00	5,529.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			414.34
EQUIPMENT COUNT :	38		MOTOR POOL		0.00		PARTS (IND.ISS.)			3.80
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			35.00
			OTHER		0.00		LABOR			503.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		4,573.16					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
ACCOUNT CODE: 155103										
	FUEL - D / 16.8 / 13 - 02/11/2024		0.00	0.00	53.50	0.00	0.00	0.00	0.00	53.50
	— NA /									
	FUEL - D / 10.7 / 14 - 01/16/2024		0.00	0.00	31.73	0.00	0.00	0.00	0.00	31.73
	— NA /									
	FUEL - D / 10.6 / 14 - 01/21/2024		0.00	0.00	32.45	0.00	0.00	0.00	0.00	32.45
	— NA /									
	FUEL - D / 12.5 / CC - 01/24/2024		0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
	— NA /									
	FUEL - D / 11.9 / 14 - 01/25/2024		0.00	0.00	36.23	0.00	0.00	0.00	0.00	36.23
	— NA /									
	FUEL - D / 11.2 / 13 - 01/28/2024		0.00	0.00	34.07	0.00	0.00	0.00	0.00	34.07
	— NA /									
58864S	2009 AMBULANCE	306	0.00	0.00	237.98	0.00	0.00	0.00	0.00	237.98
	FUEL - U / 15.1 / 12 - 02/13/2024		0.00	0.00	37.47	0.00	0.00	0.00	0.00	37.47
	— NA /									
	FUEL - U / 9.3 / 12 - 02/14/2024		0.00	0.00	23.16	0.00	0.00	0.00	0.00	23.16
	— NA /									
	FUEL - U / 6.8 / 12 - 01/18/2024		0.00	0.00	16.81	0.00	0.00	0.00	0.00	16.81
	— NA /									
	FUEL - U / 14.9 / 12 - 01/25/2024		0.00	0.00	35.34	0.00	0.00	0.00	0.00	35.34
	— NA /									
	FUEL - U / 3.2 / 12 - 01/25/2024		0.00	0.00	7.50	0.00	0.00	0.00	0.00	7.50
	— NA /									
	WORK ORDER # 0000115238		0.00	0.00	0.00	0.34	32.50	0.00	0.00	32.84
	— NA /									
74606s	2017 AMBULANCE	258	0.00	0.00	120.28	0.34	32.50	0.00	0.00	153.12

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 8.7 / 12 - 02/02/2024		0.00	0.00	20.73	0.00	0.00	0.00	0.00	20.73
	— NA /									
	FUEL - U / 9.8 / 12 - 02/03/2024		0.00	0.00	23.37	0.00	0.00	0.00	0.00	23.37
	— NA /									
	FUEL - U / 11.0 / 12 - 02/03/2024		0.00	0.00	26.16	0.00	0.00	0.00	0.00	26.16
	— NA /									
	FUEL - U / 12.6 / 12 - 02/04/2024		0.00	0.00	29.89	0.00	0.00	0.00	0.00	29.89
	— NA /									
	FUEL - U / 8.3 / 12 - 02/05/2024		0.00	0.00	19.80	0.00	0.00	0.00	0.00	19.80
	— NA /									
	FUEL - U / 12.7 / 11 - 02/07/2024		0.00	0.00	31.50	0.00	0.00	0.00	0.00	31.50
	— NA /									
	FUEL - U / 8.1 / 11 - 02/08/2024		0.00	0.00	19.96	0.00	0.00	0.00	0.00	19.96
	— NA /									
	FUEL - U / 9.4 / 12 - 02/10/2024		0.00	0.00	23.26	0.00	0.00	0.00	0.00	23.26
	— NA /									
	FUEL - U / 8.3 / 12 - 02/10/2024		0.00	0.00	20.51	0.00	0.00	0.00	0.00	20.51
	— NA /									
	FUEL - U / 8.8 / 12 - 02/11/2024		0.00	0.00	21.72	0.00	0.00	0.00	0.00	21.72
	— NA /									
	FUEL - U / 9.5 / 12 - 02/12/2024		0.00	0.00	23.56	0.00	0.00	0.00	0.00	23.56
	— NA /									
	FUEL - U / 17.8 / 11 - 02/15/2024		0.00	0.00	46.84	0.00	0.00	0.00	0.00	46.84
	— NA /									
	FUEL - U / 9.7 / 12 - 01/19/2024		0.00	0.00	23.06	0.00	0.00	0.00	0.00	23.06
	— NA /									
	FUEL - U / 10.5 / 12 - 01/25/2024		0.00	0.00	25.01	0.00	0.00	0.00	0.00	25.01
	— NA /									
	FUEL - U / 8.9 / 12 - 01/26/2024		0.00	0.00	21.09	0.00	0.00	0.00	0.00	21.09
	— NA /									
	FUEL - U / 10.7 / 12 - 01/26/2024		0.00	0.00	25.56	0.00	0.00	0.00	0.00	25.56
	— NA /									
	FUEL - U / 4.7 / 12 - 01/28/2024		0.00	0.00	11.16	0.00	0.00	0.00	0.00	11.16

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

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

— NA /

PA145	2009 F350	394	0.00	519.00	142.79	0.00	0.00	0.00	0.00	661.79
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ACCT :	155103	3,639	0.00	519.00	1,543.74	62.05	82.50	0.00	10.00	2,217.29
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DEPARTMENT SUBTOTALS :		3,639	0.00	519.00	1,543.74	62.05	82.50	0.00	10.00	2,217.29
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BREAKDOWN OF CHARGES:		MILEAGE		0.00	PARTS (WO'S)		62.05
EQUIPMENT COUNT :	9	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00
DEPARTMENT :	047101	BASE		519.00	CREDITS		0.00
		INSURANCE		0.00	MISCELLANEOUS		10.00
		OTHER		0.00	LABOR		82.50
		REPLACEMENT		0.00	SUBLETS		0.00
		FUEL		1,543.74			

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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	122	0.00	0.00	32.66	0.00	0.00	0.00	0.00	32.66
FUEL - U / 22.9 / 11 - 02/07/2024			0.00	0.00	56.87	0.00	0.00	0.00	0.00	56.87
— NA /										
FUEL - U / 25.2 / 12 - 01/17/2024			0.00	0.00	62.67	0.00	0.00	0.00	0.00	62.67
— NA /										
FUEL - U / 16.3 / 12 - 01/23/2024			0.00	0.00	38.79	0.00	0.00	0.00	0.00	38.79
— NA /										
FUEL - U / 19.2 / 11 - 01/30/2024			0.00	0.00	45.70	0.00	0.00	0.00	0.00	45.70
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA76	2013 CARGO VAN	754	0.00	426.00	204.03	0.00	0.00	0.00	0.00	630.03
ACCT :	121724	2,048	0.00	426.00	531.53	0.00	0.00	0.00	0.00	957.53
DEPARTMENT SUBTOTALS :		2,048	0.00	426.00	531.53	0.00	0.00	0.00	0.00	957.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		531.53					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 16.2 / 11 - 01/26/2024			0.00	0.00	38.51	0.00	0.00	0.00	0.00	38.51
— NA /										

84101S	2023 SUBURBAN	169	0.00	0.00	38.51	0.00	0.00	0.00	0.00	38.51
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ACCT : 117424		169	0.00	0.00	38.51	0.00	0.00	0.00	0.00	38.51
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DEPARTMENT SUBTOTALS :		169	0.00	0.00	38.51	0.00	0.00	0.00	0.00	38.51
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047400	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			38.51					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 25.8 / 11 - 02/08/2024		0.00	0.00	64.08	0.00	0.00	0.00	0.00	64.08
	— NA /									
	FUEL - U / 10.2 / 12 - 01/29/2024		0.00	0.00	24.20	0.00	0.00	0.00	0.00	24.20
	— NA /									
	FUEL - U / 25.2 / 11 - 01/30/2024		0.00	0.00	59.88	0.00	0.00	0.00	0.00	59.88
	— NA /									
74679s	2018 EXPEDITION	1,126	0.00	0.00	148.16	0.00	0.00	0.00	0.00	148.16
ACCT :	235187	1,126	0.00	0.00	148.16	0.00	0.00	0.00	0.00	148.16
DEPARTMENT SUBTOTALS :		1,126	0.00	0.00	148.16	0.00	0.00	0.00	0.00	148.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		148.16					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 52.8 / CC - 01/24/2024			0.00	0.00	158.47	0.00	0.00	0.00	0.00	158.47
— NA /										
81722S	2022 EXPLORER	1,115	0.00	0.00	158.47	0.00	0.00	0.00	0.00	158.47
ACCT : 115135		1,115	0.00	0.00	158.47	0.00	0.00	0.00	0.00	158.47
ACCOUNT CODE: 115136										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA12	2013 F250	42	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
FUEL - U / 33.4 / 11 - 02/05/2024			0.00	0.00	79.49	0.00	0.00	0.00	0.00	79.49
— NA /										
BASE CHARGE			0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
— NA /										
PA73	2012 E350	83	0.00	600.00	79.49	0.00	0.00	0.00	0.00	679.49
ACCT : 115136		125	0.00	1,026.00	79.49	0.00	0.00	0.00	0.00	1,105.49
ACCOUNT CODE: 121737										

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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	62	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA59	2016 IMPALA	40	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
ACCT :	121737	1,176	0.00	1,324.00	244.75	3.80	0.00	0.00	0.00	1,572.55
DEPARTMENT SUBTOTALS :		2,416	0.00	2,350.00	482.71	3.80	0.00	0.00	0.00	2,836.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			3.80
DEPARTMENT :	048100		BASE		2,350.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		482.71					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

ACCOUNT CODE: 116779

FUEL - D / 3.8 / 13 - 01/29/2024			0.00	0.00	11.71	0.00	0.00	0.00	0.00	11.71
— NA /										

EGUV126	2023 ATV	54	0.00	0.00	11.71	0.00	0.00	0.00	0.00	11.71
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ACCT : 116779		54	0.00	0.00	11.71	0.00	0.00	0.00	0.00	11.71
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DEPARTMENT SUBTOTALS :		54	0.00	0.00	11.71	0.00	0.00	0.00	0.00	11.71
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		11.71					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

ACCOUNT CODE: 116942

FUEL - U / 0.2 / 11 - 01/16/2024			0.00	0.00	0.40	0.00	0.00	0.00	0.00	0.40
— NA /										
FUEL - U / 11.2 / 11 - 01/16/2024			0.00	0.00	27.86	0.00	0.00	0.00	0.00	27.86
— NA /										
FUEL - U / 3.8 / 12 - 01/25/2024			0.00	0.00	8.92	0.00	0.00	0.00	0.00	8.92
— NA /										
FUEL - U / 7.9 / 12 - 01/27/2024			0.00	0.00	18.68	0.00	0.00	0.00	0.00	18.68
— NA /										

79449S	2020 EXPLORER	829	0.00	0.00	55.86	0.00	0.00	0.00	0.00	55.86
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ACCT :	116942	829	0.00	0.00	55.86	0.00	0.00	0.00	0.00	55.86
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DEPARTMENT SUBTOTALS :		829	0.00	0.00	55.86	0.00	0.00	0.00	0.00	55.86
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	048500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		55.86					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

ACCOUNT CODE: 121707

BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA28	2013 Caravan	0	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
ACCT :	121707	0	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00

ACCOUNT CODE: 887100

FUEL - U / 160.4 / CC - 01/24/2024			0.00	0.00	482.90	0.00	0.00	0.00	0.00	482.90
— NA /										
VBR6603	2013 Frontier	0	0.00	0.00	482.90	0.00	0.00	0.00	0.00	482.90
FUEL - U / 25.4 / CC - 01/24/2024			0.00	0.00	78.65	0.00	0.00	0.00	0.00	78.65
— NA /										
VBR6604	2013 ESCAPE	591	0.00	0.00	78.65	0.00	0.00	0.00	0.00	78.65
ACCT :	887100	591	0.00	0.00	561.55	0.00	0.00	0.00	0.00	561.55

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		591	0.00	391.00	561.55	0.00	0.00	0.00	0.00	952.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048600		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		561.55					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 7.7 / 11 - 01/23/2024			0.00	0.00	18.21	0.00	0.00	0.00	0.00	18.21
— NA /										
71590s	2016 Transit Connect	94	0.00	0.00	18.21	0.00	0.00	0.00	0.00	18.21
FUEL - U / 9.7 / 12 - 01/29/2024			0.00	0.00	23.06	0.00	0.00	0.00	0.00	23.06
— NA /										
80232S	2019 Caravan	151	0.00	0.00	23.06	0.00	0.00	0.00	0.00	23.06
ACCT :	883344	245	0.00	0.00	41.27	0.00	0.00	0.00	0.00	41.27
DEPARTMENT SUBTOTALS :		245	0.00	0.00	41.27	0.00	0.00	0.00	0.00	41.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048701		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		41.27					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 17.1 / 11 - 02/05/2024			0.00	0.00	40.79	0.00	0.00	0.00	0.00	40.79
— NA /										
80210s	2020 EXPLORER	241	0.00	0.00	40.79	0.00	0.00	0.00	0.00	40.79
FUEL - U / 17.4 / 11 - 02/13/2024			0.00	0.00	43.15	0.00	0.00	0.00	0.00	43.15
— NA /										
80211s	2020 EXPLORER	242	0.00	0.00	43.15	0.00	0.00	0.00	0.00	43.15
ACCT : 121771		483	0.00	0.00	83.94	0.00	0.00	0.00	0.00	83.94
DEPARTMENT SUBTOTALS :		483	0.00	0.00	83.94	0.00	0.00	0.00	0.00	83.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		83.94					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 24.8 / 12 - 02/07/2024		0.00	0.00	61.40	0.00	0.00	0.00	0.00	61.40
	— NA /									
48539S	2003 SAVANA	143	0.00	0.00	61.40	0.00	0.00	0.00	0.00	61.40
	FUEL - U / 15.0 / 11 - 01/17/2024		0.00	0.00	37.35	0.00	0.00	0.00	0.00	37.35
	— NA /									
	FUEL - U / 19.9 / 11 - 01/29/2024		0.00	0.00	47.24	0.00	0.00	0.00	0.00	47.24
	— NA /									
55245S	2007 Express 2500	224	0.00	0.00	84.59	0.00	0.00	0.00	0.00	84.59
	FUEL - U / 22.1 / 11 - 01/22/2024		0.00	0.00	52.57	0.00	0.00	0.00	0.00	52.57
	— NA /									
76252S	2019 CARGO VAN	89	0.00	0.00	52.57	0.00	0.00	0.00	0.00	52.57
	FUEL - U / 16.0 / 11 - 02/01/2024		0.00	0.00	38.08	0.00	0.00	0.00	0.00	38.08
	— NA /									
	FUEL - U / 8.3 / 11 - 02/14/2024		0.00	0.00	20.51	0.00	0.00	0.00	0.00	20.51
	— NA /									
	FUEL - U / 16.5 / 11 - 02/16/2024		0.00	0.00	43.47	0.00	0.00	0.00	0.00	43.47
	— NA /									
77306s	2019 Caravan	587	0.00	0.00	102.06	0.00	0.00	0.00	0.00	102.06
	FUEL - U / 14.5 / 12 - 02/09/2024		0.00	0.00	35.96	0.00	0.00	0.00	0.00	35.96

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 /									
	FUEL - U / 13.9 / 12 - 01/18/2024		0.00	0.00	34.49	0.00	0.00	0.00	0.00	34.49
	— NA /									
	FUEL - U / 14.0 / 12 - 01/30/2024		0.00	0.00	33.32	0.00	0.00	0.00	0.00	33.32
	— NA /									
77307s	2019 Frontier	336	0.00	0.00	103.77	0.00	0.00	0.00	0.00	103.77
	FUEL - U / 16.3 / 11 - 02/01/2024		0.00	0.00	38.89	0.00	0.00	0.00	0.00	38.89
	— NA /									
	FUEL - U / 13.9 / 11 - 02/14/2024		0.00	0.00	34.57	0.00	0.00	0.00	0.00	34.57
	— NA /									
	FUEL - U / 12.4 / 11 - 01/19/2024		0.00	0.00	30.95	0.00	0.00	0.00	0.00	30.95
	— NA /									
77308s	2019 Frontier	405	0.00	0.00	104.41	0.00	0.00	0.00	0.00	104.41
	FUEL - U / 10.4 / 11 - 01/24/2024		0.00	0.00	30.03	0.00	0.00	0.00	0.00	30.03
	— NA /									
80226S	2021 Transit Connect	156	0.00	0.00	30.03	0.00	0.00	0.00	0.00	30.03
	FUEL - U / 13.9 / 11 - 01/16/2024		0.00	0.00	34.51	0.00	0.00	0.00	0.00	34.51
	— NA /									
80236S	2021 Frontier	144	0.00	0.00	34.51	0.00	0.00	0.00	0.00	34.51
	FUEL - U / 1.8 / 11 - 02/13/2024		0.00	0.00	4.49	0.00	0.00	0.00	0.00	4.49
	— NA /									
	FUEL - U / 2.5 / 11 - 01/23/2024		0.00	0.00	5.83	0.00	0.00	0.00	0.00	5.83

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 /										
EGUV076	2017 WORKMAN	0	0.00	0.00	10.32	0.00	0.00	0.00	0.00	10.32
FUEL - U / 3.3 / 11 - 02/12/2024			0.00	0.00	8.28	0.00	0.00	0.00	0.00	8.28
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	8.28	0.00	0.00	0.00	0.00	8.28
FUEL - U / 7.3 / 11 - 02/14/2024			0.00	0.00	18.15	0.00	0.00	0.00	0.00	18.15
— NA /										
FUEL - U / 7.7 / 12 - 01/17/2024			0.00	0.00	19.22	0.00	0.00	0.00	0.00	19.22
— NA /										
EGUV089	2022 GATOR	191	0.00	0.00	37.37	0.00	0.00	0.00	0.00	37.37
ACCT :	121774	2,275	0.00	0.00	629.31	0.00	0.00	0.00	0.00	629.31

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,275	0.00	0.00	629.31	0.00	0.00	0.00	0.00	629.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		629.31					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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										
ACCOUNT CODE: 115676										
	FUEL - U / 5.5 / 11 - 02/08/2024		0.00	0.00	13.59	0.00	0.00	0.00	0.00	13.59
	— NA /									
	FUEL - U / 8.9 / 11 - 01/16/2024		0.00	0.00	22.19	0.00	0.00	0.00	0.00	22.19
	— NA /									
	FUEL - U / 9.3 / 11 - 01/26/2024		0.00	0.00	22.21	0.00	0.00	0.00	0.00	22.21
	— NA /									
27168S	1999 RANGER	211	0.00	0.00	57.99	0.00	0.00	0.00	0.00	57.99
	FUEL - U / 13.3 / 11 - 02/12/2024		0.00	0.00	32.88	0.00	0.00	0.00	0.00	32.88
	— NA /									
74646s	2018 Frontier	204	0.00	0.00	32.88	0.00	0.00	0.00	0.00	32.88
	FUEL - D / 4.6 / 13 - 01/29/2024		0.00	0.00	13.94	0.00	0.00	0.00	0.00	13.94
	— NA /									
EGUV073	2016 All Terrain	0	0.00	0.00	13.94	0.00	0.00	0.00	0.00	13.94
ACCT : 115676		415	0.00	0.00	104.81	0.00	0.00	0.00	0.00	104.81
ACCOUNT CODE: 116862										
	FUEL - U / 18.5 / 11 - 02/12/2024		0.00	0.00	45.88	0.00	0.00	0.00	0.00	45.88
	— NA /									
	FUEL - U / 17.2 / 12 - 01/17/2024		0.00	0.00	42.80	0.00	0.00	0.00	0.00	42.80

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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										
— NA /										
FUEL - U / 19.6 / 11 - 01/29/2024			0.00	0.00	46.62	0.00	0.00	0.00	0.00	46.62
— NA /										
77326s	2019 VAN	282	0.00	0.00	135.30	0.00	0.00	0.00	0.00	135.30
ACCT : 116862										
		282	0.00	0.00	135.30	0.00	0.00	0.00	0.00	135.30
ACCOUNT CODE: 118211										
FUEL - U / 17.8 / 12 - 01/24/2024			0.00	0.00	42.44	0.00	0.00	0.00	0.00	42.44
— NA /										
27109S	2001 SAFARI	96	0.00	0.00	42.44	0.00	0.00	0.00	0.00	42.44
FUEL - U / 0.5 / 11 - 01/17/2024			0.00	0.00	1.20	0.00	0.00	0.00	0.00	1.20
— NA /										
FUEL - U / 26.7 / 11 - 01/17/2024			0.00	0.00	66.41	0.00	0.00	0.00	0.00	66.41
— NA /										
48504S	2003 SAVANA	113	0.00	0.00	67.61	0.00	0.00	0.00	0.00	67.61
FUEL - U / 10.0 / 11 - 01/26/2024			0.00	0.00	23.85	0.00	0.00	0.00	0.00	23.85
— NA /										
49004S	2004 F150	66	0.00	0.00	23.85	0.00	0.00	0.00	0.00	23.85
FUEL - U / 24.0 / 11 - 01/23/2024			0.00	0.00	57.12	0.00	0.00	0.00	0.00	57.12
— NA /										

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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										
50165S	2005 SAVANA	130	0.00	0.00	57.12	0.00	0.00	0.00	0.00	57.12
FUEL - U / 20.2 / 12 - 02/14/2024			0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
— NA /										
50166s	2005 SAVANA	115	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
FUEL - U / 17.0 / 11 - 02/14/2024			0.00	0.00	42.26	0.00	0.00	0.00	0.00	42.26
— NA /										
FUEL - U / 16.3 / 11 - 01/23/2024			0.00	0.00	38.89	0.00	0.00	0.00	0.00	38.89
— NA /										
65552S	2013 RAM VAN	269	0.00	0.00	81.15	0.00	0.00	0.00	0.00	81.15
FUEL - U / 16.0 / 11 - 02/08/2024			0.00	0.00	39.75	0.00	0.00	0.00	0.00	39.75
— NA /										
FUEL - U / 15.2 / 11 - 01/16/2024			0.00	0.00	37.75	0.00	0.00	0.00	0.00	37.75
— NA /										
FUEL - U / 17.2 / 11 - 01/29/2024			0.00	0.00	40.82	0.00	0.00	0.00	0.00	40.82
— NA /										
68347S	2016 Caravan	96	0.00	0.00	118.32	0.00	0.00	0.00	0.00	118.32
FUEL - U / 22.0 / 11 - 02/15/2024			0.00	0.00	57.83	0.00	0.00	0.00	0.00	57.83
— NA /										
71570s	2017 F250	181	0.00	0.00	57.83	0.00	0.00	0.00	0.00	57.83
FUEL - U / 27.4 / 12 - 02/13/2024			0.00	0.00	67.83	0.00	0.00	0.00	0.00	67.83

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 /									
	FUEL - U / 24.9 / 12 - 01/16/2024		0.00	0.00	61.95	0.00	0.00	0.00	0.00	61.95
	— NA /									
	FUEL - U / 23.4 / 11 - 01/22/2024		0.00	0.00	55.72	0.00	0.00	0.00	0.00	55.72
	— NA /									
	FUEL - U / 25.5 / 11 - 01/31/2024		0.00	0.00	60.57	0.00	0.00	0.00	0.00	60.57
	— NA /									
71571s	2017 F250-4x4	592	0.00	0.00	246.07	0.00	0.00	0.00	0.00	246.07
	FUEL - U / 23.1 / 11 - 01/24/2024		0.00	0.00	55.05	0.00	0.00	0.00	0.00	55.05
	— NA /									
71572s	2017 F250-4x4	190	0.00	0.00	55.05	0.00	0.00	0.00	0.00	55.05
	FUEL - U / 3.8 / 11 - 02/08/2024		0.00	0.00	9.50	0.00	0.00	0.00	0.00	9.50
	— NA /									
	FUEL - U / 3.7 / 11 - 01/24/2024		0.00	0.00	8.88	0.00	0.00	0.00	0.00	8.88
	— NA /									
EGUV040	2014 WORKMAN	28	0.00	0.00	18.38	0.00	0.00	0.00	0.00	18.38
	FUEL - U / 3.8 / 11 - 01/25/2024		0.00	0.00	9.04	0.00	0.00	0.00	0.00	9.04
	— NA /									
eguv041	2014 WORKMAN	0	0.00	0.00	9.04	0.00	0.00	0.00	0.00	9.04
	FUEL - U / 4.2 / 11 - 02/01/2024		0.00	0.00	9.95	0.00	0.00	0.00	0.00	9.95
	— NA /									
	FUEL - U / 4.3 / 12 - 02/13/2024		0.00	0.00	10.54	0.00	0.00	0.00	0.00	10.54

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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										
— NA /										
eguv042	2014 WORKMAN	36	0.00	0.00	20.49	0.00	0.00	0.00	0.00	20.49
ACCT :	118211	1,912	0.00	0.00	847.35	0.00	0.00	0.00	0.00	847.35
ACCOUNT CODE: 118216										
FUEL - U / 4.3 / 11 - 01/16/2024			0.00	0.00	10.58	0.00	0.00	0.00	0.00	10.58
— NA /										
EPA	1990 PHYS PLANT	0	0.00	0.00	10.58	0.00	0.00	0.00	0.00	10.58
ACCT :	118216	0	0.00	0.00	10.58	0.00	0.00	0.00	0.00	10.58
ACCOUNT CODE: 119672										
FUEL - U / 5.8 / 12 - 01/18/2024			0.00	0.00	14.39	0.00	0.00	0.00	0.00	14.39
— NA /										
FUEL - U / 19.4 / CC - 01/24/2024			0.00	0.00	58.23	0.00	0.00	0.00	0.00	58.23
— NA /										
74676s	2018 EXPLORER	478	0.00	0.00	72.62	0.00	0.00	0.00	0.00	72.62
ACCT :	119672	478	0.00	0.00	72.62	0.00	0.00	0.00	0.00	72.62
ACCOUNT CODE: 121779										

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
FUEL - U / 19.8 / 11 - 02/07/2024			0.00	0.00	49.08	0.00	0.00	0.00	0.00	49.08
— NA /										
55242S	2007 EXPLORER	185	0.00	0.00	49.08	0.00	0.00	0.00	0.00	49.08
FUEL - U / 16.6 / 11 - 01/26/2024			0.00	0.00	39.58	0.00	0.00	0.00	0.00	39.58
— NA /										
65578S	2013 Ram	162	0.00	0.00	39.58	0.00	0.00	0.00	0.00	39.58
ACCT : 121779		347	0.00	0.00	88.66	0.00	0.00	0.00	0.00	88.66
ACCOUNT CODE: 123159										
FUEL - D / 0.1 / 14 - 02/07/2024			0.00	0.00	0.34	0.00	0.00	0.00	0.00	0.34
— NA /										
FUEL - D / 30.2 / 14 - 02/07/2024			0.00	0.00	92.05	0.00	0.00	0.00	0.00	92.05
— NA /										
FUEL - D / 35.2 / 13 - 01/24/2024			0.00	0.00	107.27	0.00	0.00	0.00	0.00	107.27
— NA /										
PARTS ISSUE # I312613			0.00	0.00	0.00	3.80	0.00	0.00	0.00	3.80
— NA /										
69972s	2016 CREW CAB	374	0.00	0.00	199.66	3.80	0.00	0.00	0.00	203.46
ACCT : 123159		374	0.00	0.00	199.66	3.80	0.00	0.00	0.00	203.46

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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: 175725										
FUEL - U / 25.6 / 11 - 01/16/2024			0.00	0.00	63.62	0.00	0.00	0.00	0.00	63.62
— NA /										
69994s	2016 Express 3500	222	0.00	0.00	63.62	0.00	0.00	0.00	0.00	63.62
FUEL - U / 21.4 / 11 - 02/15/2024			0.00	0.00	53.00	0.00	0.00	0.00	0.00	53.00
— NA /										
FUEL - U / 21.3 / 11 - 01/17/2024			0.00	0.00	53.06	0.00	0.00	0.00	0.00	53.06
— NA /										
FUEL - U / 1.0 / 12 - 01/17/2024			0.00	0.00	2.37	0.00	0.00	0.00	0.00	2.37
— NA /										
FUEL - U / 20.8 / 12 - 01/30/2024			0.00	0.00	49.58	0.00	0.00	0.00	0.00	49.58
— NA /										
74670s	2018 Transit-350	383	0.00	0.00	158.01	0.00	0.00	0.00	0.00	158.01
ACCT :	175725	605	0.00	0.00	221.63	0.00	0.00	0.00	0.00	221.63

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,413	0.00	0.00	1,680.61	3.80	0.00	0.00	0.00	1,684.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	24		MOTOR POOL		0.00		PARTS (IND.ISS.)			3.80
DEPARTMENT :	050010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,680.61					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65598S	2014 RAM VAN	317	0.00	0.00	78.40	0.00	0.00	0.00	0.00	78.40
	FUEL - U / 26.0 / 12 - 02/01/2024		0.00	0.00	61.90	0.00	0.00	0.00	0.00	61.90
	— NA /									
	FUEL - U / 24.5 / 11 - 01/16/2024		0.00	0.00	60.91	0.00	0.00	0.00	0.00	60.91
	— NA /									
65636S	2014 F250	245	0.00	0.00	122.81	0.00	0.00	0.00	0.00	122.81
	FUEL - U / 29.6 / 11 - 02/08/2024		0.00	0.00	73.28	0.00	0.00	0.00	0.00	73.28
	— NA /									
	FUEL - U / 31.7 / 12 - 01/18/2024		0.00	0.00	78.88	0.00	0.00	0.00	0.00	78.88
	— NA /									
65637S	2014 F250	0	0.00	0.00	152.16	0.00	0.00	0.00	0.00	152.16
	FUEL - U / 28.4 / 11 - 01/29/2024		0.00	0.00	67.66	0.00	0.00	0.00	0.00	67.66
	— NA /									
65638S	2014 F250	113	0.00	0.00	67.66	0.00	0.00	0.00	0.00	67.66
	FUEL - U / 26.0 / 12 - 01/29/2024		0.00	0.00	61.88	0.00	0.00	0.00	0.00	61.88
	— NA /									
65645S	2014 F250	139	0.00	0.00	61.88	0.00	0.00	0.00	0.00	61.88
ACCT : 118210		1,570	0.00	0.00	750.89	0.00	0.00	0.00	0.00	750.89

ACCOUNT CODE: 118211

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

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 / 20.3 / 12 - 02/14/2024			0.00	0.00	50.44	0.00	0.00	0.00	0.00	50.44
— NA /										
77321s	2019 Express 2500	166	0.00	0.00	50.44	0.00	0.00	0.00	0.00	50.44
FUEL - U / 26.1 / 11 - 02/15/2024			0.00	0.00	68.51	0.00	0.00	0.00	0.00	68.51
— NA /										
77322s	2019 Express 2500	0	0.00	0.00	68.51	0.00	0.00	0.00	0.00	68.51
ACCT : 118211		166	0.00	0.00	118.95	0.00	0.00	0.00	0.00	118.95
ACCOUNT CODE: 118216										
FUEL - U / 12.6 / 11 - 02/02/2024			0.00	0.00	29.94	0.00	0.00	0.00	0.00	29.94
— NA /										
48979s	2004 ESCAPE	102	0.00	0.00	29.94	0.00	0.00	0.00	0.00	29.94
FUEL - U / 21.8 / 11 - 02/05/2024			0.00	0.00	51.91	0.00	0.00	0.00	0.00	51.91
— NA /										
49009s	2004 F150	150	0.00	0.00	51.91	0.00	0.00	0.00	0.00	51.91
FUEL - U / 24.1 / 11 - 02/09/2024			0.00	0.00	59.72	0.00	0.00	0.00	0.00	59.72
— NA /										
FUEL - U / 24.0 / 12 - 01/19/2024			0.00	0.00	59.76	0.00	0.00	0.00	0.00	59.76

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

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 / 24.4 / 11 - 01/31/2024		0.00	0.00	58.02	0.00	0.00	0.00	0.00	58.02
	— NA /									
50126S	2005 F150	219	0.00	0.00	177.50	0.00	0.00	0.00	0.00	177.50
	FUEL - U / 23.3 / 12 - 02/13/2024		0.00	0.00	57.66	0.00	0.00	0.00	0.00	57.66
	— NA /									
	FUEL - U / 21.2 / 11 - 01/23/2024		0.00	0.00	50.55	0.00	0.00	0.00	0.00	50.55
	— NA /									
52503S	2006 Silverado	425	0.00	0.00	108.21	0.00	0.00	0.00	0.00	108.21
	FUEL - U / 26.7 / 11 - 02/05/2024		0.00	0.00	63.64	0.00	0.00	0.00	0.00	63.64
	— NA /									
	FUEL - U / 27.2 / 11 - 01/19/2024		0.00	0.00	64.81	0.00	0.00	0.00	0.00	64.81
	— NA /									
52515S	2006 SAVANA	246	0.00	0.00	128.45	0.00	0.00	0.00	0.00	128.45
	FUEL - U / 17.8 / 11 - 02/09/2024		0.00	0.00	44.22	0.00	0.00	0.00	0.00	44.22
	— NA /									
	FUEL - U / 16.3 / 11 - 01/24/2024		0.00	0.00	38.77	0.00	0.00	0.00	0.00	38.77
	— NA /									
52546S	2007 Caravan	404	0.00	0.00	82.99	0.00	0.00	0.00	0.00	82.99
	FUEL - U / 26.9 / 12 - 02/02/2024		0.00	0.00	64.07	0.00	0.00	0.00	0.00	64.07
	— NA /									
	FUEL - U / 27.4 / 12 - 02/15/2024		0.00	0.00	72.01	0.00	0.00	0.00	0.00	72.01

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
61744S	2013 Express 2500	166	0.00	0.00	65.14	0.00	0.00	0.00	0.00	65.14
FUEL - U / 30.0 / 12 - 02/13/2024			0.00	0.00	74.40	0.00	0.00	0.00	0.00	74.40
— NA /										
65635S	2014 F250	195	0.00	0.00	74.40	0.00	0.00	0.00	0.00	74.40
FUEL - U / 27.5 / 11 - 01/30/2024			0.00	0.00	65.33	0.00	0.00	0.00	0.00	65.33
— NA /										
PARTS ISSUE # I312617			0.00	0.00	0.00	3.80	0.00	0.00	0.00	3.80
— NA /										
65647S	2014 F250	223	0.00	0.00	65.33	3.80	0.00	0.00	0.00	69.13
ACCT : 119618		2,095	0.00	0.00	745.71	7.52	0.00	0.00	0.00	753.23
ACCOUNT CODE: 119619										
FUEL - U / 22.8 / 12 - 01/17/2024			0.00	0.00	56.80	0.00	0.00	0.00	0.00	56.80
— NA /										
49034S	2004 Express 2500	138	0.00	0.00	56.80	0.00	0.00	0.00	0.00	56.80
ACCT : 119619		138	0.00	0.00	56.80	0.00	0.00	0.00	0.00	56.80
ACCOUNT CODE: 119620										

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 19.6 / 11 - 02/02/2024 — NA /		0.00	0.00	46.53	0.00	0.00	0.00	0.00	46.53
	FUEL - U / 18.5 / 11 - 02/14/2024 — NA /		0.00	0.00	45.88	0.00	0.00	0.00	0.00	45.88
	FUEL - U / 17.5 / 11 - 01/17/2024 — NA /		0.00	0.00	43.58	0.00	0.00	0.00	0.00	43.58
	FUEL - U / 19.1 / 11 - 01/24/2024 — NA /		0.00	0.00	45.36	0.00	0.00	0.00	0.00	45.36
50137S	2005 F150	583	0.00	0.00	181.35	0.00	0.00	0.00	0.00	181.35
	FUEL - U / 28.2 / 11 - 02/12/2024 — NA /		0.00	0.00	69.86	0.00	0.00	0.00	0.00	69.86
	FUEL - U / 29.2 / 11 - 01/17/2024 — NA /		0.00	0.00	72.78	0.00	0.00	0.00	0.00	72.78
	FUEL - U / 29.0 / 11 - 01/31/2024 — NA /		0.00	0.00	69.02	0.00	0.00	0.00	0.00	69.02
55097S	2007 SIERRA	560	0.00	0.00	211.66	0.00	0.00	0.00	0.00	211.66
ACCT :	119620	1,143	0.00	0.00	393.01	0.00	0.00	0.00	0.00	393.01
ACCOUNT CODE: 119621										
	FUEL - U / 25.1 / 11 - 02/01/2024 — NA /		0.00	0.00	59.67	0.00	0.00	0.00	0.00	59.67
	FUEL - U / 26.1 / 11 - 02/12/2024 — NA /		0.00	0.00	64.70	0.00	0.00	0.00	0.00	64.70
	FUEL - U / 26.2 / 12 - 01/18/2024		0.00	0.00	65.34	0.00	0.00	0.00	0.00	65.34

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

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 /										
41547S	2001 Ram	791	0.00	0.00	189.71	0.00	0.00	0.00	0.00	189.71
ACCT : 119621										
		791	0.00	0.00	189.71	0.00	0.00	0.00	0.00	189.71
ACCOUNT CODE: 121806										
FUEL - D / 27.3 / 14 - 01/23/2024			0.00	0.00	83.39	0.00	0.00	0.00	0.00	83.39
— NA /										
41521S	2000 C7500	73	0.00	0.00	83.39	0.00	0.00	0.00	0.00	83.39
FUEL - D / 22.9 / 14 - 02/08/2024			0.00	0.00	72.99	0.00	0.00	0.00	0.00	72.99
— NA /										
47257S	2006 4300	0	0.00	0.00	72.99	0.00	0.00	0.00	0.00	72.99
FUEL - U / 12.1 / 11 - 02/13/2024			0.00	0.00	30.11	0.00	0.00	0.00	0.00	30.11
— NA /										
FUEL - U / 22.2 / 11 - 02/14/2024			0.00	0.00	55.03	0.00	0.00	0.00	0.00	55.03
— NA /										
FUEL - U / 25.4 / 12 - 01/23/2024			0.00	0.00	60.48	0.00	0.00	0.00	0.00	60.48
— NA /										
47274S	2012 F250-4x4	0	0.00	0.00	145.62	0.00	0.00	0.00	0.00	145.62
FUEL - U / 25.8 / 11 - 02/02/2024			0.00	0.00	61.48	0.00	0.00	0.00	0.00	61.48
— NA /										

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 21.8 / 11 - 02/08/2024			0.00	0.00	54.09	0.00	0.00	0.00	0.00	54.09
— NA /										
FUEL - U / 26.4 / 11 - 02/15/2024			0.00	0.00	69.35	0.00	0.00	0.00	0.00	69.35
— NA /										
FUEL - U / 19.4 / 11 - 01/17/2024			0.00	0.00	48.41	0.00	0.00	0.00	0.00	48.41
— NA /										
FUEL - U / 25.6 / 12 - 01/24/2024			0.00	0.00	60.86	0.00	0.00	0.00	0.00	60.86
— NA /										
FUEL - U / 16.9 / 11 - 01/26/2024			0.00	0.00	40.15	0.00	0.00	0.00	0.00	40.15
— NA /										
47275S	2012 F250-4x4	1,085	0.00	0.00	334.34	0.00	0.00	0.00	0.00	334.34
FUEL - U / 21.6 / 12 - 02/05/2024			0.00	0.00	51.43	0.00	0.00	0.00	0.00	51.43
— NA /										
FUEL - U / 25.7 / 12 - 02/14/2024			0.00	0.00	63.64	0.00	0.00	0.00	0.00	63.64
— NA /										
FUEL - U / 27.5 / 12 - 01/22/2024			0.00	0.00	65.33	0.00	0.00	0.00	0.00	65.33
— NA /										
FUEL - U / 21.1 / 12 - 01/29/2024			0.00	0.00	50.10	0.00	0.00	0.00	0.00	50.10
— NA /										
47276S	2012 F250-4x4	446	0.00	0.00	230.50	0.00	0.00	0.00	0.00	230.50
FUEL - U / 27.3 / 11 - 02/12/2024			0.00	0.00	67.73	0.00	0.00	0.00	0.00	67.73
— NA /										
FUEL - U / 20.4 / 11 - 01/16/2024			0.00	0.00	50.87	0.00	0.00	0.00	0.00	50.87
— NA /										
FUEL - U / 26.9 / 11 - 01/24/2024			0.00	0.00	64.05	0.00	0.00	0.00	0.00	64.05
— NA /										
48506s	2003 Silverado	0	0.00	0.00	182.65	0.00	0.00	0.00	0.00	182.65

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

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 / 26.5 / 14 - 02/12/2024 — NA /		0.00	0.00	84.47	0.00	0.00	0.00	0.00	84.47
	FUEL - D / 37.5 / 14 - 01/23/2024 — NA /		0.00	0.00	114.22	0.00	0.00	0.00	0.00	114.22
50106S	2005 Xpedito	0	0.00	0.00	330.33	0.00	0.00	0.00	0.00	330.33
	FUEL - U / 30.6 / 11 - 02/07/2024 — NA /		0.00	0.00	72.71	0.00	0.00	0.00	0.00	72.71
	FUEL - U / 25.8 / 11 - 01/19/2024 — NA /		0.00	0.00	64.24	0.00	0.00	0.00	0.00	64.24
	FUEL - U / 27.1 / 12 - 01/30/2024 — NA /		0.00	0.00	64.45	0.00	0.00	0.00	0.00	64.45
50144S	2005 SIERRA	568	0.00	0.00	201.40	0.00	0.00	0.00	0.00	201.40
	FUEL - D / 34.5 / 13 - 01/18/2024 — NA /		0.00	0.00	101.97	0.00	0.00	0.00	0.00	101.97
50147S	2006 7600	75	0.00	0.00	101.97	0.00	0.00	0.00	0.00	101.97
	FUEL - U / 16.4 / 11 - 02/01/2024 — NA /		0.00	0.00	39.01	0.00	0.00	0.00	0.00	39.01
	FUEL - U / 7.4 / 11 - 02/07/2024 — NA /		0.00	0.00	17.68	0.00	0.00	0.00	0.00	17.68
	FUEL - U / 13.5 / 11 - 02/09/2024 — NA /		0.00	0.00	33.48	0.00	0.00	0.00	0.00	33.48
	FUEL - U / 13.0 / 12 - 02/14/2024 — NA /		0.00	0.00	32.34	0.00	0.00	0.00	0.00	32.34
	FUEL - U / 16.6 / 11 - 01/18/2024 — NA /		0.00	0.00	41.41	0.00	0.00	0.00	0.00	41.41

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 18.0 / 11 - 01/23/2024 — NA /		0.00	0.00	42.72	0.00	0.00	0.00	0.00	42.72
	FUEL - U / 9.8 / 11 - 01/30/2024 — NA /		0.00	0.00	23.42	0.00	0.00	0.00	0.00	23.42
52509S	2006 F150	622	0.00	0.00	230.06	0.00	0.00	0.00	0.00	230.06
	FUEL - U / 14.1 / 11 - 02/01/2024 — NA /		0.00	0.00	33.44	0.00	0.00	0.00	0.00	33.44
	FUEL - U / 21.3 / 11 - 02/15/2024 — NA /		0.00	0.00	52.85	0.00	0.00	0.00	0.00	52.85
52510S	2006 F150	310	0.00	0.00	86.29	0.00	0.00	0.00	0.00	86.29
	FUEL - D / 35.3 / 14 - 01/22/2024 — NA /		0.00	0.00	107.60	0.00	0.00	0.00	0.00	107.60
55227S	2008 F350	0	0.00	0.00	107.60	0.00	0.00	0.00	0.00	107.60
	FUEL - D / 16.9 / 14 - 02/02/2024 — NA /		0.00	0.00	51.45	0.00	0.00	0.00	0.00	51.45
	FUEL - D / 15.8 / 14 - 02/08/2024 — NA /		0.00	0.00	50.27	0.00	0.00	0.00	0.00	50.27
	FUEL - D / 21.5 / 13 - 02/14/2024 — NA /		0.00	0.00	68.55	0.00	0.00	0.00	0.00	68.55
	FUEL - D / 19.0 / 14 - 01/26/2024 — NA /		0.00	0.00	58.07	0.00	0.00	0.00	0.00	58.07
58858S	2009 F250-4x4	415	0.00	0.00	228.34	0.00	0.00	0.00	0.00	228.34

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 12.3 / 14 - 02/05/2024 — NA /		0.00	0.00	37.61	0.00	0.00	0.00	0.00	37.61
	FUEL - D / 34.9 / 14 - 02/13/2024 — NA /		0.00	0.00	111.33	0.00	0.00	0.00	0.00	111.33
60250S	2012 Workstar 7300	122	0.00	0.00	148.94	0.00	0.00	0.00	0.00	148.94
	FUEL - D / 18.5 / 13 - 01/17/2024 — NA /		0.00	0.00	54.70	0.00	0.00	0.00	0.00	54.70
	FUEL - D / 21.7 / 13 - 01/19/2024 — NA /		0.00	0.00	64.26	0.00	0.00	0.00	0.00	64.26
61737S	2013 SA515	0	0.00	0.00	118.96	0.00	0.00	0.00	0.00	118.96
	FUEL - U / 23.5 / 11 - 02/07/2024 — NA /		0.00	0.00	58.35	0.00	0.00	0.00	0.00	58.35
	FUEL - U / 27.9 / 12 - 02/14/2024 — NA /		0.00	0.00	69.19	0.00	0.00	0.00	0.00	69.19
	FUEL - U / 13.0 / 12 - 01/17/2024 — NA /		0.00	0.00	32.30	0.00	0.00	0.00	0.00	32.30
	FUEL - U / 25.2 / 11 - 01/24/2024 — NA /		0.00	0.00	59.98	0.00	0.00	0.00	0.00	59.98
	FUEL - U / 8.2 / 12 - 01/24/2024 — NA /		0.00	0.00	19.44	0.00	0.00	0.00	0.00	19.44
	FUEL - U / 28.4 / 11 - 01/31/2024 — NA /		0.00	0.00	67.54	0.00	0.00	0.00	0.00	67.54
65560S	2014 F250-4x4	779	0.00	0.00	306.80	0.00	0.00	0.00	0.00	306.80
	FUEL - U / 23.7 / 11 - 02/04/2024 — NA /		0.00	0.00	56.31	0.00	0.00	0.00	0.00	56.31

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 27.4 / 11 - 02/07/2024		0.00	0.00	67.85	0.00	0.00	0.00	0.00	67.85
	— NA /									
	FUEL - U / 24.3 / 11 - 02/12/2024		0.00	0.00	60.19	0.00	0.00	0.00	0.00	60.19
	— NA /									
	FUEL - U / 28.3 / 11 - 02/15/2024		0.00	0.00	74.51	0.00	0.00	0.00	0.00	74.51
	— NA /									
	FUEL - U / 21.4 / 12 - 01/17/2024		0.00	0.00	53.24	0.00	0.00	0.00	0.00	53.24
	— NA /									
	FUEL - U / 26.5 / 12 - 01/22/2024		0.00	0.00	62.97	0.00	0.00	0.00	0.00	62.97
	— NA /									
	FUEL - U / 28.0 / 12 - 01/26/2024		0.00	0.00	66.62	0.00	0.00	0.00	0.00	66.62
	— NA /									
	FUEL - U / 26.9 / 12 - 01/30/2024		0.00	0.00	64.00	0.00	0.00	0.00	0.00	64.00
	— NA /									
65563S	2014 F250	1,351	0.00	0.00	505.69	0.00	0.00	0.00	0.00	505.69
	FUEL - U / 23.5 / 12 - 02/05/2024		0.00	0.00	55.93	0.00	0.00	0.00	0.00	55.93
	— NA /									
	FUEL - U / 26.9 / 11 - 02/09/2024		0.00	0.00	66.71	0.00	0.00	0.00	0.00	66.71
	— NA /									
	FUEL - U / 27.5 / 11 - 02/15/2024		0.00	0.00	68.18	0.00	0.00	0.00	0.00	68.18
	— NA /									
	FUEL - U / 21.8 / 11 - 01/19/2024		0.00	0.00	51.98	0.00	0.00	0.00	0.00	51.98
	— NA /									
	FUEL - U / 27.6 / 12 - 01/24/2024		0.00	0.00	65.64	0.00	0.00	0.00	0.00	65.64
	— NA /									
	FUEL - U / 28.1 / 12 - 01/31/2024		0.00	0.00	66.97	0.00	0.00	0.00	0.00	66.97
	— NA /									
65565S	2014 F250	886	0.00	0.00	375.41	0.00	0.00	0.00	0.00	375.41

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 25.7 / 11 - 01/18/2024 — NA /		0.00	0.00	64.02	0.00	0.00	0.00	0.00	64.02
65623s	2013 F250	194	0.00	0.00	64.02	0.00	0.00	0.00	0.00	64.02
	FUEL - D / 26.8 / 13 - 01/17/2024 — NA /		0.00	0.00	79.42	0.00	0.00	0.00	0.00	79.42
68309S	2016 Workstar 7300	93	0.00	0.00	79.42	0.00	0.00	0.00	0.00	79.42
	FUEL - D / 42.6 / 14 - 02/05/2024 — NA /		0.00	0.00	129.84	0.00	0.00	0.00	0.00	129.84
	FUEL - D / 44.4 / 14 - 01/19/2024 — NA /		0.00	0.00	131.54	0.00	0.00	0.00	0.00	131.54
	FUEL - D / 42.5 / 13 - 01/29/2024 — NA /		0.00	0.00	129.66	0.00	0.00	0.00	0.00	129.66
71508s	2017 7600	499	0.00	0.00	391.04	0.00	0.00	0.00	0.00	391.04
	FUEL - U / 13.9 / 11 - 02/08/2024 — NA /		0.00	0.00	34.42	0.00	0.00	0.00	0.00	34.42
	FUEL - U / 13.8 / 11 - 01/22/2024 — NA /		0.00	0.00	32.73	0.00	0.00	0.00	0.00	32.73
	FUEL - U / 14.2 / 12 - 01/31/2024 — NA /		0.00	0.00	33.70	0.00	0.00	0.00	0.00	33.70
71519s	2016 Camry	662	0.00	0.00	100.85	0.00	0.00	0.00	0.00	100.85
	FUEL - D / 15.7 / 13 - 02/01/2024 — NA /		0.00	0.00	47.82	0.00	0.00	0.00	0.00	47.82

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 20.6 / 14 - 02/07/2024 — NA /		0.00	0.00	65.62	0.00	0.00	0.00	0.00	65.62
	FUEL - D / 21.1 / 13 - 02/15/2024 — NA /		0.00	0.00	67.34	0.00	0.00	0.00	0.00	67.34
	FUEL - D / 13.5 / 13 - 01/17/2024 — NA /		0.00	0.00	40.02	0.00	0.00	0.00	0.00	40.02
	FUEL - D / 21.0 / 14 - 01/23/2024 — NA /		0.00	0.00	63.99	0.00	0.00	0.00	0.00	63.99
77311s	2019 F250	741	0.00	0.00	284.79	0.00	0.00	0.00	0.00	284.79
	FUEL - U / 23.5 / 12 - 02/01/2024 — NA /		0.00	0.00	55.83	0.00	0.00	0.00	0.00	55.83
	FUEL - U / 4.9 / 11 - 02/09/2024 — NA /		0.00	0.00	12.25	0.00	0.00	0.00	0.00	12.25
80230S	2021 F450	183	0.00	0.00	68.08	0.00	0.00	0.00	0.00	68.08
	FUEL - U / 1.0 / 11 - 02/01/2024 — NA /		0.00	0.00	2.38	0.00	0.00	0.00	0.00	2.38
	FUEL - U / 2.1 / 12 - 02/01/2024 — NA /		0.00	0.00	4.93	0.00	0.00	0.00	0.00	4.93
	FUEL - U / 2.0 / 12 - 02/01/2024 — NA /		0.00	0.00	4.86	0.00	0.00	0.00	0.00	4.86
	FUEL - U / 4.0 / 12 - 02/01/2024 — NA /		0.00	0.00	9.52	0.00	0.00	0.00	0.00	9.52
	FUEL - U / 1.0 / 12 - 02/01/2024 — NA /		0.00	0.00	2.38	0.00	0.00	0.00	0.00	2.38
	FUEL - U / 3.3 / 11 - 02/01/2024 — NA /		0.00	0.00	7.74	0.00	0.00	0.00	0.00	7.74
	FUEL - D / 6.4 / 13 - 02/01/2024 — NA /		0.00	0.00	19.52	0.00	0.00	0.00	0.00	19.52

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 24.5 / 11 - 02/02/2024		0.00	0.00	58.31	0.00	0.00	0.00	0.00	58.31
	— NA /									
	FUEL - U / 3.2 / 11 - 02/03/2024		0.00	0.00	7.54	0.00	0.00	0.00	0.00	7.54
	— NA /									
	FUEL - U / 0.4 / 12 - 02/03/2024		0.00	0.00	0.95	0.00	0.00	0.00	0.00	0.95
	— NA /									
	FUEL - U / 6.4 / 11 - 02/03/2024		0.00	0.00	15.23	0.00	0.00	0.00	0.00	15.23
	— NA /									
	FUEL - U / 2.0 / 11 - 02/05/2024		0.00	0.00	4.78	0.00	0.00	0.00	0.00	4.78
	— NA /									
	FUEL - D / 97.7 / 13 - 02/05/2024		0.00	0.00	297.99	0.00	0.00	0.00	0.00	297.99
	— NA /									
	FUEL - U / 4.0 / 11 - 02/05/2024		0.00	0.00	9.54	0.00	0.00	0.00	0.00	9.54
	— NA /									
	FUEL - U / 2.0 / 11 - 02/06/2024		0.00	0.00	4.76	0.00	0.00	0.00	0.00	4.76
	— NA /									
	FUEL - U / 4.3 / 12 - 02/06/2024		0.00	0.00	10.12	0.00	0.00	0.00	0.00	10.12
	— NA /									
	FUEL - U / 13.9 / 11 - 02/06/2024		0.00	0.00	37.77	0.00	0.00	0.00	0.00	37.77
	— NA /									
	FUEL - U / 2.0 / 11 - 02/06/2024		0.00	0.00	4.76	0.00	0.00	0.00	0.00	4.76
	— NA /									
	FUEL - U / 1.5 / 11 - 02/06/2024		0.00	0.00	3.45	0.00	0.00	0.00	0.00	3.45
	— NA /									
	FUEL - U / 1.0 / 12 - 02/07/2024		0.00	0.00	2.38	0.00	0.00	0.00	0.00	2.38
	— NA /									
	FUEL - U / 4.7 / 11 - 02/07/2024		0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
	— NA /									
	FUEL - U / 5.6 / 12 - 02/07/2024		0.00	0.00	13.76	0.00	0.00	0.00	0.00	13.76
	— NA /									
	FUEL - U / 11.4 / 11 - 02/07/2024		0.00	0.00	28.32	0.00	0.00	0.00	0.00	28.32
	— NA /									
	FUEL - U / 7.5 / 11 - 02/07/2024		0.00	0.00	18.50	0.00	0.00	0.00	0.00	18.50

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 1.0 / 11 - 02/14/2024		0.00	0.00	2.53	0.00	0.00	0.00	0.00	2.53
	— NA /									
	FUEL - U / 2.0 / 11 - 02/15/2024		0.00	0.00	4.96	0.00	0.00	0.00	0.00	4.96
	— NA /									
	FUEL - U / 0.8 / 11 - 01/16/2024		0.00	0.00	1.87	0.00	0.00	0.00	0.00	1.87
	— NA /									
	FUEL - U / 8.2 / 12 - 01/16/2024		0.00	0.00	20.29	0.00	0.00	0.00	0.00	20.29
	— NA /									
	FUEL - D / 5.1 / 13 - 01/16/2024		0.00	0.00	15.10	0.00	0.00	0.00	0.00	15.10
	— NA /									
	FUEL - D / 4.8 / 14 - 01/16/2024		0.00	0.00	14.09	0.00	0.00	0.00	0.00	14.09
	— NA /									
	FUEL - U / 2.5 / 11 - 01/17/2024		0.00	0.00	6.13	0.00	0.00	0.00	0.00	6.13
	— NA /									
	FUEL - D / 6.7 / 13 - 01/17/2024		0.00	0.00	19.80	0.00	0.00	0.00	0.00	19.80
	— NA /									
	FUEL - D / 5.4 / 13 - 01/17/2024		0.00	0.00	15.98	0.00	0.00	0.00	0.00	15.98
	— NA /									
	FUEL - D / 10.0 / 13 - 01/17/2024		0.00	0.00	29.63	0.00	0.00	0.00	0.00	29.63
	— NA /									
	FUEL - D / 0.0 / 14 - 01/17/2024		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
	FUEL - D / 3.2 / 14 - 01/17/2024		0.00	0.00	9.53	0.00	0.00	0.00	0.00	9.53
	— NA /									
	FUEL - U / 2.1 / 11 - 01/18/2024		0.00	0.00	5.20	0.00	0.00	0.00	0.00	5.20
	— NA /									
	FUEL - U / 1.5 / 12 - 01/18/2024		0.00	0.00	3.64	0.00	0.00	0.00	0.00	3.64
	— NA /									
	FUEL - U / 0.6 / 11 - 01/18/2024		0.00	0.00	1.57	0.00	0.00	0.00	0.00	1.57
	— NA /									
	FUEL - D / 5.8 / 13 - 01/18/2024		0.00	0.00	17.08	0.00	0.00	0.00	0.00	17.08
	— NA /									
	FUEL - D / 10.3 / 13 - 01/19/2024		0.00	0.00	30.49	0.00	0.00	0.00	0.00	30.49

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 0.6 / 11 - 01/19/2024		0.00	0.00	1.52	0.00	0.00	0.00	0.00	1.52
	— NA /									
	FUEL - U / 23.2 / 12 - 01/23/2024		0.00	0.00	55.12	0.00	0.00	0.00	0.00	55.12
	— NA /									
	FUEL - D / 25.0 / 14 - 01/23/2024		0.00	0.00	76.25	0.00	0.00	0.00	0.00	76.25
	— NA /									
	FUEL - U / 4.8 / 12 - 01/23/2024		0.00	0.00	11.47	0.00	0.00	0.00	0.00	11.47
	— NA /									
	FUEL - D / 4.4 / 13 - 01/24/2024		0.00	0.00	23.10	0.00	0.00	0.00	0.00	23.10
	— NA /									
	FUEL - U / 9.0 / 11 - 01/24/2024		0.00	0.00	21.49	0.00	0.00	0.00	0.00	21.49
	— NA /									
	FUEL - D / 15.9 / 13 - 01/25/2024		0.00	0.00	48.40	0.00	0.00	0.00	0.00	48.40
	— NA /									
	FUEL - D / 22.3 / 14 - 01/25/2024		0.00	0.00	68.02	0.00	0.00	0.00	0.00	68.02
	— NA /									
	FUEL - U / 7.8 / 11 - 01/29/2024		0.00	0.00	18.59	0.00	0.00	0.00	0.00	18.59
	— NA /									
	FUEL - U / 3.1 / 11 - 01/30/2024		0.00	0.00	7.47	0.00	0.00	0.00	0.00	7.47
	— NA /									
	FUEL - D / 10.0 / 14 - 01/30/2024		0.00	0.00	30.50	0.00	0.00	0.00	0.00	30.50
	— NA /									
	FUEL - U / 3.0 / 11 - 01/30/2024		0.00	0.00	7.14	0.00	0.00	0.00	0.00	7.14
	— NA /									
	FUEL - U / 2.0 / 12 - 01/31/2024		0.00	0.00	4.76	0.00	0.00	0.00	0.00	4.76
	— NA /									
	FUEL - U / 12.5 / 11 - 01/31/2024		0.00	0.00	29.75	0.00	0.00	0.00	0.00	29.75
	— NA /									
egr19	1990 CAN	0	0.00	0.00	1,771.35	0.00	0.00	0.00	0.00	1,771.35

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 24.5 / 12 - 01/16/2024			0.00	0.00	61.01	0.00	0.00	0.00	0.00	61.01
— NA /										
FUEL - U / 18.5 / 12 - 01/25/2024			0.00	0.00	43.93	0.00	0.00	0.00	0.00	43.93
— NA /										
60206S	2011 SAVANA	487	0.00	0.00	203.20	0.00	0.00	0.00	0.00	203.20
ACCT :	176035	487	0.00	0.00	203.20	0.00	0.00	0.00	0.00	203.20
DEPARTMENT SUBTOTALS :		19,644	0.00	0.00	10,847.04	11.22	0.00	0.00	0.00	10,858.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	65	MOTOR POOL			0.00		PARTS (IND.ISS.)		11.22	
DEPARTMENT :	050011	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			10,847.04					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 16.4 / 11 - 01/18/2024			0.00	0.00	40.76	0.00	0.00	0.00	0.00	40.76
— NA /										
48532S	2003 S-10	115	0.00	0.00	40.76	0.00	0.00	0.00	0.00	40.76
FUEL - U / 15.8 / 11 - 01/17/2024			0.00	0.00	39.39	0.00	0.00	0.00	0.00	39.39
— NA /										
55085S	2007 EXPLORER	164	0.00	0.00	39.39	0.00	0.00	0.00	0.00	39.39
FUEL - U / 9.7 / 11 - 02/11/2024			0.00	0.00	23.93	0.00	0.00	0.00	0.00	23.93
— NA /										
FUEL - U / 10.0 / 11 - 02/13/2024			0.00	0.00	24.82	0.00	0.00	0.00	0.00	24.82
— NA /										
FUEL - U / 6.0 / 12 - 01/21/2024			0.00	0.00	14.28	0.00	0.00	0.00	0.00	14.28
— NA /										
FUEL - U / 11.1 / 12 - 01/29/2024			0.00	0.00	26.39	0.00	0.00	0.00	0.00	26.39
— NA /										
74689S	2018 EXPLORER	949	0.00	0.00	89.42	0.00	0.00	0.00	0.00	89.42
ACCT :	119644	1,228	0.00	0.00	169.57	0.00	0.00	0.00	0.00	169.57
ACCOUNT CODE: 121806										
FUEL - U / 15.4 / 11 - 02/07/2024			0.00	0.00	36.68	0.00	0.00	0.00	0.00	36.68

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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										
— NA /										
	FUEL - U / 14.9 / 12 - 02/13/2024		0.00	0.00	36.95	0.00	0.00	0.00	0.00	36.95
— NA /										
	FUEL - U / 16.4 / 12 - 01/17/2024		0.00	0.00	40.76	0.00	0.00	0.00	0.00	40.76
— NA /										
	FUEL - U / 15.7 / 12 - 01/19/2024		0.00	0.00	37.29	0.00	0.00	0.00	0.00	37.29
— NA /										
	FUEL - U / 14.5 / 12 - 01/25/2024		0.00	0.00	34.41	0.00	0.00	0.00	0.00	34.41
— NA /										
	FUEL - U / 15.3 / 11 - 01/31/2024		0.00	0.00	36.41	0.00	0.00	0.00	0.00	36.41
— NA /										
74647s	2018 Frontier	971	0.00	0.00	222.50	0.00	0.00	0.00	0.00	222.50
ACCT :	121806	971	0.00	0.00	222.50	0.00	0.00	0.00	0.00	222.50
DEPARTMENT SUBTOTALS :		2,199	0.00	0.00	392.07	0.00	0.00	0.00	0.00	392.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		392.07					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529										
ACCOUNT CODE: 121852										
FUEL - D / 23.1 / 13 - 02/09/2024			0.00	0.00	73.63	0.00	0.00	0.00	0.00	73.63
— NA /										
83458S	2022 F-350	469	0.00	0.00	73.63	0.00	0.00	0.00	0.00	73.63
ACCT :	121852	469	0.00	0.00	73.63	0.00	0.00	0.00	0.00	73.63
DEPARTMENT SUBTOTALS :		469	0.00	0.00	73.63	0.00	0.00	0.00	0.00	73.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050015		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		73.63					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 15.0 / 11 - 01/16/2024			0.00	0.00	37.30	0.00	0.00	0.00	0.00	37.30
— NA /										
FUEL - U / 17.9 / 11 - 01/31/2024			0.00	0.00	42.63	0.00	0.00	0.00	0.00	42.63
— NA /										
68330S	2016 Caravan	366	0.00	0.00	79.93	0.00	0.00	0.00	0.00	79.93
ACCT : 119621		366	0.00	0.00	79.93	0.00	0.00	0.00	0.00	79.93
DEPARTMENT SUBTOTALS :		366	0.00	0.00	79.93	0.00	0.00	0.00	0.00	79.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		79.93					

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
80240S	2016 Caravan	380	0.00	0.00	79.35	0.00	0.00	0.00	0.00	79.35
ACCT :	119619	479	0.00	0.00	116.84	0.00	0.00	0.00	0.00	116.84
DEPARTMENT SUBTOTALS :		780	0.00	0.00	207.83	0.00	0.00	0.00	0.00	207.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050018		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		207.83					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
	FUEL - U / 18.4 / 12 - 02/09/2024		0.00	0.00	45.66	0.00	0.00	0.00	0.00	45.66
	— NA /									
	FUEL - U / 17.0 / 11 - 01/17/2024		0.00	0.00	42.43	0.00	0.00	0.00	0.00	42.43
	— NA /									
50146S	2005 F150	222	0.00	0.00	88.09	0.00	0.00	0.00	0.00	88.09
	FUEL - U / 29.1 / 11 - 02/02/2024		0.00	0.00	69.21	0.00	0.00	0.00	0.00	69.21
	— NA /									
55082S	2007 SIERRA	0	0.00	0.00	69.21	0.00	0.00	0.00	0.00	69.21
	ACCT : 121859	222	0.00	0.00	157.30	0.00	0.00	0.00	0.00	157.30
ACCOUNT CODE: 122672										
	FUEL - U / 22.3 / 11 - 01/23/2024		0.00	0.00	53.07	0.00	0.00	0.00	0.00	53.07
	— NA /									
49001S	2004 F150	245	0.00	0.00	53.07	0.00	0.00	0.00	0.00	53.07
	FUEL - D / 21.6 / 13 - 02/13/2024		0.00	0.00	68.94	0.00	0.00	0.00	0.00	68.94
	— NA /									
52483S	2006 Aceterra	204	0.00	0.00	68.94	0.00	0.00	0.00	0.00	68.94

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
	FUEL - U / 24.7 / 11 - 02/02/2024 — NA /		0.00	0.00	58.88	0.00	0.00	0.00	0.00	58.88
	FUEL - U / 28.2 / 11 - 02/13/2024 — NA /		0.00	0.00	69.86	0.00	0.00	0.00	0.00	69.86
	FUEL - U / 21.0 / 11 - 01/19/2024 — NA /		0.00	0.00	50.08	0.00	0.00	0.00	0.00	50.08
65561S	2014 F250	450	0.00	0.00	178.82	0.00	0.00	0.00	0.00	178.82
	FUEL - U / 23.0 / 11 - 02/01/2024 — NA /		0.00	0.00	54.72	0.00	0.00	0.00	0.00	54.72
	FUEL - U / 28.0 / 11 - 02/13/2024 — NA /		0.00	0.00	69.44	0.00	0.00	0.00	0.00	69.44
	FUEL - U / 26.0 / 11 - 01/24/2024 — NA /		0.00	0.00	61.88	0.00	0.00	0.00	0.00	61.88
65562S	2014 F250	357	0.00	0.00	186.04	0.00	0.00	0.00	0.00	186.04
	FUEL - U / 29.6 / 12 - 02/08/2024 — NA /		0.00	0.00	73.33	0.00	0.00	0.00	0.00	73.33
	FUEL - U / 30.3 / 11 - 01/23/2024 — NA /		0.00	0.00	71.99	0.00	0.00	0.00	0.00	71.99
66969S	2015 F250-4x4	240	0.00	0.00	145.32	0.00	0.00	0.00	0.00	145.32
	FUEL - U / 25.6 / 12 - 02/02/2024 — NA /		0.00	0.00	60.90	0.00	0.00	0.00	0.00	60.90
	FUEL - U / 26.6 / 12 - 02/15/2024 — NA /		0.00	0.00	65.87	0.00	0.00	0.00	0.00	65.87
	FUEL - U / 26.3 / 12 - 01/17/2024		0.00	0.00	65.49	0.00	0.00	0.00	0.00	65.49

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 26.9 / 11 - 01/26/2024		0.00	0.00	64.02	0.00	0.00	0.00	0.00	64.02
	— NA /									
66970S	2015 F250-4x4	564	0.00	0.00	256.28	0.00	0.00	0.00	0.00	256.28
	FUEL - D / 10.0 / 14 - 02/15/2024		0.00	0.00	31.93	0.00	0.00	0.00	0.00	31.93
	— NA /									
74627s	2018 Workstar 7400	65	0.00	0.00	31.93	0.00	0.00	0.00	0.00	31.93
	FUEL - D / 18.9 / 13 - 01/18/2024		0.00	0.00	55.91	0.00	0.00	0.00	0.00	55.91
	— NA /									
	FUEL - D / 0.0 / 14 - 01/18/2024		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
	FUEL - D / 17.1 / 14 - 01/23/2024		0.00	0.00	52.19	0.00	0.00	0.00	0.00	52.19
	— NA /									
EMECH	2016 PHY PLANT	0	0.00	0.00	108.13	0.00	0.00	0.00	0.00	108.13
ACCT :	122672	2,125	0.00	0.00	1,028.53	0.00	0.00	0.00	0.00	1,028.53

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,347	0.00	0.00	1,185.83	0.00	0.00	0.00	0.00	1,185.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		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		1,185.83					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
FUEL - D / 4.7 / 14 - 01/26/2024			0.00	0.00	14.24	0.00	0.00	0.00	0.00	14.24
— NA /										
EGUV080	2018 All Terrain	0	0.00	0.00	14.24	0.00	0.00	0.00	0.00	14.24
FUEL - D / 5.4 / 13 - 01/16/2024			0.00	0.00	16.07	0.00	0.00	0.00	0.00	16.07
— NA /										
EGUV081	2018 All Terrain	0	0.00	0.00	16.07	0.00	0.00	0.00	0.00	16.07
FUEL - D / 6.9 / 14 - 02/09/2024			0.00	0.00	22.04	0.00	0.00	0.00	0.00	22.04
— NA /										
FUEL - D / 3.8 / 13 - 01/22/2024			0.00	0.00	11.56	0.00	0.00	0.00	0.00	11.56
— NA /										
EGUV093	2021 All Terrain	0	0.00	0.00	33.60	0.00	0.00	0.00	0.00	33.60
FUEL - D / 3.9 / 13 - 01/24/2024			0.00	0.00	11.80	0.00	0.00	0.00	0.00	11.80
— NA /										
EGUV094	2021 All Terrain	0	0.00	0.00	11.80	0.00	0.00	0.00	0.00	11.80
FUEL - D / 7.1 / 13 - 02/07/2024			0.00	0.00	22.71	0.00	0.00	0.00	0.00	22.71
— NA /										
EGUV096	2022 All Terrain	0	0.00	0.00	22.71	0.00	0.00	0.00	0.00	22.71

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

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

ACCT :	118166	0	0.00	0.00	98.42	0.00	0.00	0.00	0.00	98.42
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	98.42	0.00	0.00	0.00	0.00	98.42
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	050300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		98.42					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

ACCOUNT CODE: 118782

FUEL - U / 15.4 / 12 - 01/31/2024			0.00	0.00	36.63	0.00	0.00	0.00	0.00	36.63
— NA /										

55100S	2007 COLORADO	150	0.00	0.00	36.63	0.00	0.00	0.00	0.00	36.63
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ACCT :	118782	150	0.00	0.00	36.63	0.00	0.00	0.00	0.00	36.63
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DEPARTMENT SUBTOTALS :		150	0.00	0.00	36.63	0.00	0.00	0.00	0.00	36.63
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050904	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			36.63					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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										
74691s	2018 ESCAPE	161	0.00	0.00	31.63	0.00	0.00	0.00	0.00	31.63
FUEL - U / 12.5 / 12 - 02/15/2024			0.00	0.00	32.80	0.00	0.00	0.00	0.00	32.80
— NA /										
74692s	2018 ESCAPE	218	0.00	0.00	32.80	0.00	0.00	0.00	0.00	32.80
FUEL - U / 12.0 / 11 - 02/15/2024			0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67
— NA /										
74693s	2018 ESCAPE	0	0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67
FUEL - U / 10.5 / 11 - 02/05/2024			0.00	0.00	25.04	0.00	0.00	0.00	0.00	25.04
— NA /										
80228S	2021 Rogue	193	0.00	0.00	25.04	0.00	0.00	0.00	0.00	25.04
ACCT :	176160	1,150	0.00	0.00	277.43	0.00	0.00	0.00	0.00	277.43

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,150	0.00	0.00	277.43	0.00	0.00	0.00	0.00	277.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		277.43					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 16.3 / 11 - 02/08/2024		0.00	0.00	40.50	0.00	0.00	0.00	0.00	40.50
	— NA /									
55225s	2007 SIERRA	144	0.00	0.00	40.50	0.00	0.00	0.00	0.00	40.50
	FUEL - U / 22.9 / 11 - 02/13/2024		0.00	0.00	56.89	0.00	0.00	0.00	0.00	56.89
	— NA /									
	FUEL - U / 25.6 / 11 - 01/25/2024		0.00	0.00	60.93	0.00	0.00	0.00	0.00	60.93
	— NA /									
61729S	2012 12 PAS VAN	257	0.00	0.00	117.82	0.00	0.00	0.00	0.00	117.82
	FUEL - U / 14.7 / 11 - 02/02/2024		0.00	0.00	35.06	0.00	0.00	0.00	0.00	35.06
	— NA /									
	FUEL - U / 14.4 / 11 - 01/19/2024		0.00	0.00	34.32	0.00	0.00	0.00	0.00	34.32
	— NA /									
74666s	2018 F150	255	0.00	0.00	69.38	0.00	0.00	0.00	0.00	69.38
	FUEL - U / 32.3 / 11 - 02/15/2024		0.00	0.00	84.90	0.00	0.00	0.00	0.00	84.90
	— NA /									
	FUEL - U / 41.8 / 12 - 01/31/2024		0.00	0.00	99.44	0.00	0.00	0.00	0.00	99.44
	— NA /									
74687s	2019 F250	367	0.00	0.00	184.34	0.00	0.00	0.00	0.00	184.34
	FUEL - U / 40.0 / 11 - 01/31/2024		0.00	0.00	95.25	0.00	0.00	0.00	0.00	95.25

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
— NA /										
74690S	2019 F250-4x4	177	0.00	0.00	95.25	0.00	0.00	0.00	0.00	95.25
FUEL - D / 30.9 / 13 - 02/13/2024										
— NA /										
FUEL - D / 23.1 / 13 - 01/19/2024										
— NA /										
FUEL - D / 3.4 / 14 - 01/19/2024										
— NA /										
FUEL - D / 25.1 / 13 - 01/31/2024										
— NA /										
FUEL - D / 0.6 / 14 - 01/31/2024										
— NA /										
76291s	2008 F450	349	0.00	0.00	257.70	0.00	0.00	0.00	0.00	257.70
ACCT :	177305	1,549	0.00	0.00	764.99	0.00	0.00	0.00	0.00	764.99

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,549	0.00	0.00	764.99	0.00	0.00	0.00	0.00	764.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	054300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		764.99					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

ACCOUNT CODE: 178878

FUEL - U / 13.4 / 12 - 01/18/2024			0.00	0.00	33.27	0.00	0.00	0.00	0.00	33.27
— NA /										

80239S	2021 ESCAPE	237	0.00	0.00	33.27	0.00	0.00	0.00	0.00	33.27
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ACCT : 178878		237	0.00	0.00	33.27	0.00	0.00	0.00	0.00	33.27
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DEPARTMENT SUBTOTALS :		237	0.00	0.00	33.27	0.00	0.00	0.00	0.00	33.27
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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 :	056002	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			33.27				

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529

ACCOUNT CODE: 120091

FUEL - U / 11.7 / 11 - 02/05/2024			0.00	0.00	27.75	0.00	0.00	0.00	0.00	27.75
— NA /										

69996s	2016 COMPASS	0	0.00	0.00	27.75	0.00	0.00	0.00	0.00	27.75
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FUEL - U / 8.9 / 12 - 01/25/2024			0.00	0.00	21.25	0.00	0.00	0.00	0.00	21.25
— NA /										

EGUV090	2021 GATOR	87	0.00	0.00	21.25	0.00	0.00	0.00	0.00	21.25
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ACCT :	120091	87	0.00	0.00	49.00	0.00	0.00	0.00	0.00	49.00
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ACCOUNT CODE: 180516

FUEL - U / 13.5 / 11 - 01/16/2024			0.00	0.00	33.71	0.00	0.00	0.00	0.00	33.71
— NA /										

83484S	2022 Rogue	274	0.00	0.00	33.71	0.00	0.00	0.00	0.00	33.71
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ACCT :	180516	274	0.00	0.00	33.71	0.00	0.00	0.00	0.00	33.71
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FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		361	0.00	0.00	82.71	0.00	0.00	0.00	0.00	82.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		82.71					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

ACCOUNT CODE: 179738

FUEL - U / 30.4 / 12 - 02/05/2024			0.00	0.00	72.38	0.00	0.00	0.00	0.00	72.38
— NA /										
FUEL - U / 30.0 / 12 - 02/13/2024			0.00	0.00	74.38	0.00	0.00	0.00	0.00	74.38
— NA /										
FUEL - U / 27.6 / 11 - 01/18/2024			0.00	0.00	68.62	0.00	0.00	0.00	0.00	68.62
— NA /										
FUEL - U / 29.2 / 11 - 01/26/2024			0.00	0.00	69.50	0.00	0.00	0.00	0.00	69.50
— NA /										

83464S	2015 F350	645	0.00	0.00	284.88	0.00	0.00	0.00	0.00	284.88
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ACCT :	179738	645	0.00	0.00	284.88	0.00	0.00	0.00	0.00	284.88
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DEPARTMENT SUBTOTALS :		645	0.00	0.00	284.88	0.00	0.00	0.00	0.00	284.88
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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 :	058595	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			284.88					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

ACCOUNT CODE: 140168

FUEL - U / 37.0 / CC - 01/24/2024			0.00	0.00	113.00	0.00	0.00	0.00	0.00	113.00
— NA /										

79428s	2020 Rogue	1,031	0.00	0.00	113.00	0.00	0.00	0.00	0.00	113.00
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ACCT : 140168		1,031	0.00	0.00	113.00	0.00	0.00	0.00	0.00	113.00
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DEPARTMENT SUBTOTALS :		1,031	0.00	0.00	113.00	0.00	0.00	0.00	0.00	113.00
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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 :	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		113.00					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

ACCOUNT CODE: 140186

FUEL - U / 12.6 / CC - 01/24/2024			0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
— NA /										

65555S	2013 Caravan	276	0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
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ACCT :	140186	276	0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
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DEPARTMENT SUBTOTALS :		276	0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
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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 :	059400	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			36.00				

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 16.8 / CC - 01/24/2024			0.00	0.00	50.27	0.00	0.00	0.00	0.00	50.27
— NA /										

68326s	2016 Caravan	353	0.00	0.00	50.27	0.00	0.00	0.00	0.00	50.27
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ACCT : 141319		353	0.00	0.00	50.27	0.00	0.00	0.00	0.00	50.27
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DEPARTMENT SUBTOTALS :		353	0.00	0.00	50.27	0.00	0.00	0.00	0.00	50.27
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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 :	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			50.27				

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 5.9 / CC - 01/24/2024			0.00	0.00	16.71	0.00	0.00	0.00	0.00	16.71
— NA /										

65572s	2013 Caravan	0	0.00	0.00	16.71	0.00	0.00	0.00	0.00	16.71
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ACCT :	140249	0	0.00	0.00	16.71	0.00	0.00	0.00	0.00	16.71
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	16.71	0.00	0.00	0.00	0.00	16.71
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		16.71					

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

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 / 33.1 / CC - 01/24/2024			0.00	0.00	104.51	0.00	0.00	0.00	0.00	104.51
— NA /										

80213S	2020 Caravan	718	0.00	0.00	104.51	0.00	0.00	0.00	0.00	104.51
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ACCT : 140251		718	0.00	0.00	104.51	0.00	0.00	0.00	0.00	104.51
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DEPARTMENT SUBTOTALS :		718	0.00	0.00	104.51	0.00	0.00	0.00	0.00	104.51
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			104.51					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 11.0 / CC - 01/24/2024			0.00	0.00	33.12	0.00	0.00	0.00	0.00	33.12
— NA /										

75430S	2023 Pacifica	256	0.00	0.00	33.12	0.00	0.00	0.00	0.00	33.12
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ACCT :	140155	256	0.00	0.00	33.12	0.00	0.00	0.00	0.00	33.12
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DEPARTMENT SUBTOTALS :		256	0.00	0.00	33.12	0.00	0.00	0.00	0.00	33.12
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			33.12					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 12.6 / CC - 01/24/2024			0.00	0.00	35.23	0.00	0.00	0.00	0.00	35.23
— NA /										

79410s	2020 Rogue	313	0.00	0.00	35.23	0.00	0.00	0.00	0.00	35.23
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ACCT :	140252	313	0.00	0.00	35.23	0.00	0.00	0.00	0.00	35.23
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DEPARTMENT SUBTOTALS :		313	0.00	0.00	35.23	0.00	0.00	0.00	0.00	35.23
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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			35.23					

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

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	1,149	0.00	314.00	43.29	0.00	0.00	0.00	0.00	357.29
ACCT :	146128	1,149	0.00	314.00	43.29	0.00	0.00	0.00	0.00	357.29
ACCOUNT CODE: 547035										
FUEL - U / 9.4 / CC - 01/24/2024			0.00	0.00	26.41	0.00	0.00	0.00	0.00	26.41
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA40	2017 Corolla	472	0.00	314.00	26.41	0.00	0.00	0.00	0.00	340.41
ACCT :	547035	472	0.00	314.00	26.41	0.00	0.00	0.00	0.00	340.41
ACCOUNT CODE: 547037										
BASE CHARGE			0.00	381.00	0.00	0.00	0.00	0.00	0.00	381.00
— NA /										
PA109	2013 Caravan	0	0.00	381.00	0.00	0.00	0.00	0.00	0.00	381.00
FUEL - U / 8.2 / CC - 01/24/2024			0.00	0.00	23.01	0.00	0.00	0.00	0.00	23.01
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA25	2012 IMPALA	767	0.00	314.00	23.01	0.00	0.00	0.00	0.00	337.01

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,652	0.00	2,893.00	172.39	0.00	0.00	0.00	0.00	3,065.39
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		172.39					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Cheryl Cox MAIL CODE 0419										
ACCOUNT CODE: 140309										
	FUEL - U / 12.0 / 11 - 01/24/2024		0.00	0.00	28.58	0.00	0.00	0.00	0.00	28.58
	— NA /									
61713S	2012 ESCAPE	3,063	0.00	0.00	28.58	0.00	0.00	0.00	0.00	28.58
	FUEL - U / 12.3 / 12 - 02/13/2024		0.00	0.00	30.43	0.00	0.00	0.00	0.00	30.43
	— NA /									
	FUEL - U / 10.2 / 11 - 01/22/2024		0.00	0.00	24.37	0.00	0.00	0.00	0.00	24.37
	— NA /									
	FUEL - U / 39.3 / CC - 01/24/2024		0.00	0.00	100.39	0.00	0.00	0.00	0.00	100.39
	— NA /									
66913s	2013 Caravan	1,711	0.00	0.00	155.19	0.00	0.00	0.00	0.00	155.19
	FUEL - U / 31.7 / CC - 01/24/2024		0.00	0.00	83.40	0.00	0.00	0.00	0.00	83.40
	— NA /									
68320S	2016 Caravan	361	0.00	0.00	83.40	0.00	0.00	0.00	0.00	83.40
	FUEL - U / 33.3 / CC - 01/24/2024		0.00	0.00	90.09	0.00	0.00	0.00	0.00	90.09
	— NA /									
69957S	2016 IMPALA	1,039	0.00	0.00	90.09	0.00	0.00	0.00	0.00	90.09
	FUEL - U / 19.8 / 11 - 01/18/2024		0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
	— NA /									
	FUEL - U / 12.0 / CC - 01/24/2024		0.00	0.00	36.06	0.00	0.00	0.00	0.00	36.06

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 064300 / 4-H - Cheryl Cox MAIL CODE 0419

— NA /

81734S	2022 EXPLORER	657	0.00	0.00	85.46	0.00	0.00	0.00	0.00	85.46
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ACCT :	140309	6,831	0.00	0.00	442.72	0.00	0.00	0.00	0.00	442.72
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DEPARTMENT SUBTOTALS :		6,831	0.00	0.00	442.72	0.00	0.00	0.00	0.00	442.72
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	064300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		442.72					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 54.4 / CC - 01/24/2024			0.00	0.00	157.79	0.00	0.00	0.00	0.00	157.79
— NA /										

75431S	2023 Pacifica	1,428	0.00	0.00	157.79	0.00	0.00	0.00	0.00	157.79
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ACCT : 140161		1,428	0.00	0.00	157.79	0.00	0.00	0.00	0.00	157.79
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ACCOUNT CODE: 140264

FUEL - U / 18.7 / CC - 01/24/2024			0.00	0.00	54.09	0.00	0.00	0.00	0.00	54.09
— NA /										

81710S	2022 ESCAPE	587	0.00	0.00	54.09	0.00	0.00	0.00	0.00	54.09
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ACCT : 140264		587	0.00	0.00	54.09	0.00	0.00	0.00	0.00	54.09
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FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,015	0.00	0.00	211.88	0.00	0.00	0.00	0.00	211.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		211.88					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

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

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 8.1 / 11 - 02/13/2024		0.00	0.00	20.04	0.00	0.00	0.00	0.00	20.04
	— NA /									
	FUEL - U / 12.9 / 12 - 01/24/2024		0.00	0.00	30.65	0.00	0.00	0.00	0.00	30.65
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	353	0.00	449.00	50.69	0.00	0.00	0.00	0.00	499.69
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	592,108	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
ACCT :	153374	592,461	0.00	875.00	50.69	0.00	0.00	0.00	0.00	925.69
ACCOUNT CODE: 155388										
	FUEL - U / 8.8 / 12 - 02/13/2024		0.00	0.00	21.72	0.00	0.00	0.00	0.00	21.72
	— NA /									
	FUEL - U / 4.1 / 11 - 01/22/2024		0.00	0.00	9.85	0.00	0.00	0.00	0.00	9.85
	— NA /									
	FUEL - U / 0.1 / 11 - 01/28/2024		0.00	0.00	0.19	0.00	0.00	0.00	0.00	0.19
	— NA /									
55283S	2008 Express 3500	85	0.00	0.00	31.76	0.00	0.00	0.00	0.00	31.76

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
	FUEL - U / 8.7 / 11 - 01/22/2024 — NA /		0.00	0.00	20.78	0.00	0.00	0.00	0.00	20.78
74620s	2017 F250-4x4	154	0.00	0.00	20.78	0.00	0.00	0.00	0.00	20.78
	FUEL - U / 10.1 / 11 - 02/02/2024 — NA /		0.00	0.00	24.04	0.00	0.00	0.00	0.00	24.04
	FUEL - U / 9.7 / 11 - 02/04/2024 — NA /		0.00	0.00	23.13	0.00	0.00	0.00	0.00	23.13
	FUEL - U / 13.9 / 11 - 02/09/2024 — NA /		0.00	0.00	34.52	0.00	0.00	0.00	0.00	34.52
	FUEL - U / 2.3 / 11 - 02/10/2024 — NA /		0.00	0.00	5.75	0.00	0.00	0.00	0.00	5.75
	FUEL - U / 10.2 / 11 - 02/11/2024 — NA /		0.00	0.00	25.37	0.00	0.00	0.00	0.00	25.37
	FUEL - U / 16.7 / 12 - 01/20/2024 — NA /		0.00	0.00	39.70	0.00	0.00	0.00	0.00	39.70
	FUEL - U / 13.7 / 12 - 01/21/2024 — NA /		0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
	FUEL - U / 10.5 / 11 - 01/26/2024 — NA /		0.00	0.00	24.99	0.00	0.00	0.00	0.00	24.99
	FUEL - U / 4.5 / 11 - 01/27/2024 — NA /		0.00	0.00	10.78	0.00	0.00	0.00	0.00	10.78
	FUEL - U / 11.0 / 12 - 01/28/2024 — NA /		0.00	0.00	26.13	0.00	0.00	0.00	0.00	26.13
81713S	2019 Transist Wagon	1,385	0.00	0.00	247.04	0.00	0.00	0.00	0.00	247.04
ACCT :	155388	1,624	0.00	0.00	299.58	0.00	0.00	0.00	0.00	299.58

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		594,085	0.00	875.00	350.27	0.00	0.00	0.00	0.00	1,225.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		350.27					

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 12.3 / 12 - 02/13/2024 — NA /		0.00	0.00	30.60	0.00	0.00	0.00	0.00	30.60
	FUEL - U / 19.6 / 12 - 01/16/2024 — NA /		0.00	0.00	48.88	0.00	0.00	0.00	0.00	48.88
	FUEL - U / 14.8 / 11 - 01/19/2024 — NA /		0.00	0.00	36.93	0.00	0.00	0.00	0.00	36.93
	FUEL - U / 18.6 / 12 - 01/25/2024 — NA /		0.00	0.00	44.27	0.00	0.00	0.00	0.00	44.27
	FUEL - U / 16.7 / 12 - 01/30/2024 — NA /		0.00	0.00	39.67	0.00	0.00	0.00	0.00	39.67
65559S	2014 F250-4x4	773	0.00	0.00	278.19	0.00	0.00	0.00	0.00	278.19
	FUEL - U / 15.4 / 12 - 02/05/2024 — NA /		0.00	0.00	36.56	0.00	0.00	0.00	0.00	36.56
	FUEL - U / 13.2 / 12 - 02/08/2024 — NA /		0.00	0.00	32.69	0.00	0.00	0.00	0.00	32.69
	FUEL - U / 12.4 / 12 - 01/18/2024 — NA /		0.00	0.00	30.85	0.00	0.00	0.00	0.00	30.85
	FUEL - U / 7.2 / 12 - 01/22/2024 — NA /		0.00	0.00	17.09	0.00	0.00	0.00	0.00	17.09
	FUEL - U / 13.7 / 12 - 01/23/2024 — NA /		0.00	0.00	32.56	0.00	0.00	0.00	0.00	32.56
	FUEL - U / 13.2 / 12 - 01/29/2024 — NA /		0.00	0.00	31.51	0.00	0.00	0.00	0.00	31.51
66983S	2014 IMPALA	900	0.00	0.00	181.26	0.00	0.00	0.00	0.00	181.26
	FUEL - U / 12.2 / 12 - 02/07/2024 — NA /		0.00	0.00	29.08	0.00	0.00	0.00	0.00	29.08
	FUEL - U / 0.1 / 12 - 02/15/2024 — NA /		0.00	0.00	0.16	0.00	0.00	0.00	0.00	0.16

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 11.5 / 11 - 01/18/2024 — NA /		0.00	0.00	28.51	0.00	0.00	0.00	0.00	28.51
	FUEL - U / 10.9 / 12 - 01/23/2024 — NA /		0.00	0.00	25.92	0.00	0.00	0.00	0.00	25.92
	FUEL - U / 13.5 / 12 - 01/26/2024 — NA /		0.00	0.00	32.15	0.00	0.00	0.00	0.00	32.15
	FUEL - U / 10.6 / 11 - 01/31/2024 — NA /		0.00	0.00	25.11	0.00	0.00	0.00	0.00	25.11
71544s	2017 F150	835	0.00	0.00	221.21	0.00	0.00	0.00	0.00	221.21
	FUEL - U / 15.0 / 12 - 02/02/2024 — NA /		0.00	0.00	35.75	0.00	0.00	0.00	0.00	35.75
	FUEL - U / 15.5 / 11 - 02/13/2024 — NA /		0.00	0.00	38.42	0.00	0.00	0.00	0.00	38.42
	FUEL - U / 14.2 / 11 - 01/19/2024 — NA /		0.00	0.00	33.89	0.00	0.00	0.00	0.00	33.89
76257S	2019 F150	410	0.00	0.00	108.06	0.00	0.00	0.00	0.00	108.06
	FUEL - U / 14.4 / 12 - 02/07/2024 — NA /		0.00	0.00	35.69	0.00	0.00	0.00	0.00	35.69
	FUEL - U / 11.6 / 11 - 02/13/2024 — NA /		0.00	0.00	28.74	0.00	0.00	0.00	0.00	28.74
	FUEL - U / 15.5 / 12 - 01/19/2024 — NA /		0.00	0.00	36.94	0.00	0.00	0.00	0.00	36.94
	FUEL - U / 5.2 / 12 - 01/20/2024 — NA /		0.00	0.00	12.45	0.00	0.00	0.00	0.00	12.45
	FUEL - U / 13.8 / 11 - 01/29/2024 — NA /		0.00	0.00	32.94	0.00	0.00	0.00	0.00	32.94
77346s	2019 Frontier	431	0.00	0.00	146.76	0.00	0.00	0.00	0.00	146.76

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 15.4 / 11 - 02/01/2024			0.00	0.00	36.58	0.00	0.00	0.00	0.00	36.58
— NA /										
FUEL - U / 13.0 / 11 - 01/18/2024			0.00	0.00	32.37	0.00	0.00	0.00	0.00	32.37
— NA /										
FUEL - U / 15.6 / 11 - 01/25/2024			0.00	0.00	37.06	0.00	0.00	0.00	0.00	37.06
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA54	2013 Caravan	1,128	0.00	391.00	106.01	0.00	0.00	0.00	0.00	497.01
ACCT : 153054		6,329	0.00	391.00	1,669.09	250.82	68.75	0.00	5.00	2,384.66
DEPARTMENT SUBTOTALS :		6,329	0.00	391.00	1,669.09	250.82	68.75	0.00	5.00	2,384.66
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	10		MILEAGE		0.00		PARTS (WO'S)			79.23
DEPARTMENT :	072300		MOTOR POOL		0.00		PARTS (IND.ISS.)			171.59
			BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			68.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,669.09					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
57595S	2009 F250-4x4	561	0.00	0.00	101.32	0.00	0.00	0.00	0.00	101.32
FUEL - U / 18.1 / 11 - 02/14/2024			0.00	0.00	44.76	0.00	0.00	0.00	0.00	44.76
— NA /										
61754S	2013 RAM VAN	295	0.00	0.00	44.76	0.00	0.00	0.00	0.00	44.76
FUEL - U / 17.0 / 11 - 02/07/2024			0.00	0.00	42.06	0.00	0.00	0.00	0.00	42.06
— NA /										
61755S	2013 RAM VAN	252	0.00	0.00	42.06	0.00	0.00	0.00	0.00	42.06
FUEL - U / 30.1 / 11 - 02/15/2024			0.00	0.00	79.27	0.00	0.00	0.00	0.00	79.27
— NA /										
FUEL - U / 25.8 / 12 - 01/24/2024			0.00	0.00	61.50	0.00	0.00	0.00	0.00	61.50
— NA /										
61764S	2013 F150	469	0.00	0.00	140.77	0.00	0.00	0.00	0.00	140.77
FUEL - U / 16.5 / 12 - 01/17/2024			0.00	0.00	41.01	0.00	0.00	0.00	0.00	41.01
— NA /										
65577S	2013 RAM VAN	174	0.00	0.00	41.01	0.00	0.00	0.00	0.00	41.01
FUEL - U / 13.9 / 11 - 02/07/2024			0.00	0.00	34.35	0.00	0.00	0.00	0.00	34.35
— NA /										
FUEL - U / 13.7 / 11 - 01/16/2024			0.00	0.00	34.19	0.00	0.00	0.00	0.00	34.19
— NA /										
FUEL - U / 13.8 / 11 - 01/29/2024			0.00	0.00	32.84	0.00	0.00	0.00	0.00	32.84

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
65579S	2013 RAM VAN	463	0.00	0.00	101.38	0.00	0.00	0.00	0.00	101.38
FUEL - U / 15.8 / 11 - 01/31/2024			0.00	0.00	37.58	0.00	0.00	0.00	0.00	37.58
— NA /										
65650S	2013 RAM VAN	192	0.00	0.00	37.58	0.00	0.00	0.00	0.00	37.58
FUEL - U / 7.7 / 11 - 02/02/2024			0.00	0.00	18.23	0.00	0.00	0.00	0.00	18.23
— NA /										
FUEL - U / 15.4 / 12 - 01/18/2024			0.00	0.00	38.40	0.00	0.00	0.00	0.00	38.40
— NA /										
FUEL - U / 37.9 / CC - 01/24/2024			0.00	0.00	113.64	0.00	0.00	0.00	0.00	113.64
— NA /										
FUEL - U / 11.3 / 11 - 01/26/2024			0.00	0.00	26.85	0.00	0.00	0.00	0.00	26.85
— NA /										
66924S	2014 EXPLORER	1,945	0.00	0.00	197.12	0.00	0.00	0.00	0.00	197.12
FUEL - U / 17.9 / 11 - 02/05/2024			0.00	0.00	42.58	0.00	0.00	0.00	0.00	42.58
— NA /										
FUEL - U / 15.3 / 11 - 01/18/2024			0.00	0.00	38.17	0.00	0.00	0.00	0.00	38.17
— NA /										
FUEL - U / 16.3 / CC - 01/24/2024			0.00	0.00	49.00	0.00	0.00	0.00	0.00	49.00
— NA /										
66972S	2014 RAM VAN	966	0.00	0.00	129.75	0.00	0.00	0.00	0.00	129.75
FUEL - U / 9.6 / 11 - 02/01/2024			0.00	0.00	22.80	0.00	0.00	0.00	0.00	22.80

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	— NA /									
	FUEL - U / 8.1 / CC - 01/08/2024		0.00	0.00	23.85	0.00	0.00	0.00	0.00	23.85
	— NA /									
	FUEL - U / 5.1 / 11 - 02/09/2024		0.00	0.00	12.57	0.00	0.00	0.00	0.00	12.57
	— NA /									
	FUEL - U / 7.8 / CC - 01/11/2024		0.00	0.00	53.12	0.00	0.00	0.00	0.00	53.12
	— NA /									
	FUEL - U / 12.7 / 12 - 01/22/2024		0.00	0.00	30.18	0.00	0.00	0.00	0.00	30.18
	— NA /									
	FUEL - U / 4.8 / 12 - 01/26/2024		0.00	0.00	11.52	0.00	0.00	0.00	0.00	11.52
	— NA /									
75407S	2023 Transit Connect	1,885	0.00	0.00	154.04	0.00	0.00	0.00	0.00	154.04
	FUEL - U / 10.8 / 12 - 02/02/2024		0.00	0.00	25.58	0.00	0.00	0.00	0.00	25.58
	— NA /									
	FUEL - U / 11.1 / 12 - 02/15/2024		0.00	0.00	27.53	0.00	0.00	0.00	0.00	27.53
	— NA /									
	FUEL - U / 9.8 / 12 - 01/19/2024		0.00	0.00	23.25	0.00	0.00	0.00	0.00	23.25
	— NA /									
	FUEL - U / 9.2 / 12 - 01/26/2024		0.00	0.00	21.80	0.00	0.00	0.00	0.00	21.80
	— NA /									
75411S	2023 Transit Connect	429	0.00	0.00	98.16	0.00	0.00	0.00	0.00	98.16
	FUEL - U / 13.2 / 11 - 02/05/2024		0.00	0.00	31.51	0.00	0.00	0.00	0.00	31.51
	— NA /									
	FUEL - U / 4.2 / 12 - 01/18/2024		0.00	0.00	10.51	0.00	0.00	0.00	0.00	10.51
	— NA /									
84106S	2023 Transit Connect	251	0.00	0.00	42.02	0.00	0.00	0.00	0.00	42.02

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCT :	153057	11,230	0.00	0.00	1,940.69	0.00	0.00	0.00	0.00	1,940.69
DEPARTMENT SUBTOTALS :		11,230	0.00	0.00	1,940.69	0.00	0.00	0.00	0.00	1,940.69
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		1,940.69					

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

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

65611S	2013 IMPALA	1,809	0.00	0.00	155.45	3.80	0.00	0.00	0.00	159.25
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ACCT :	122529	2,425	0.00	0.00	360.97	3.80	0.00	0.00	0.00	364.77
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DEPARTMENT SUBTOTALS :		2,425	0.00	0.00	360.97	3.80	0.00	0.00	0.00	364.77
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	3	MOTOR POOL			0.00		PARTS (IND.ISS.)		3.80
DEPARTMENT :	072600	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			360.97				

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
FUEL - U / 10.0 / 11 - 01/25/2024			0.00	0.00	23.90	0.00	0.00	0.00	0.00	23.90
— NA /										
50169S	2005 COLORADO	610	0.00	0.00	136.53	0.00	0.00	0.00	0.00	136.53
FUEL - U / 19.4 / 11 - 02/01/2024			0.00	0.00	46.17	0.00	0.00	0.00	0.00	46.17
— NA /										
FUEL - U / 20.6 / 11 - 02/12/2024			0.00	0.00	51.04	0.00	0.00	0.00	0.00	51.04
— NA /										
FUEL - U / 26.6 / 11 - 01/25/2024			0.00	0.00	63.31	0.00	0.00	0.00	0.00	63.31
— NA /										
61749S	2012 F350 4\4	366	0.00	0.00	160.52	0.00	0.00	0.00	0.00	160.52
FUEL - U / 29.3 / 11 - 02/05/2024			0.00	0.00	69.76	0.00	0.00	0.00	0.00	69.76
— NA /										
FUEL - U / 33.0 / 11 - 02/15/2024			0.00	0.00	81.77	0.00	0.00	0.00	0.00	81.77
— NA /										
FUEL - U / 28.7 / 12 - 01/16/2024			0.00	0.00	71.34	0.00	0.00	0.00	0.00	71.34
— NA /										
FUEL - U / 26.7 / 11 - 01/25/2024			0.00	0.00	63.57	0.00	0.00	0.00	0.00	63.57
— NA /										
65569S	2014 F350 TRUCK	0	0.00	0.00	286.44	0.00	0.00	0.00	0.00	286.44
FUEL - D / 29.9 / 13 - 02/08/2024			0.00	0.00	95.41	0.00	0.00	0.00	0.00	95.41
— NA /										
66905S	2014 4300	0	0.00	0.00	95.41	0.00	0.00	0.00	0.00	95.41

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - U / 25.5 / 12 - 02/05/2024 — NA /		0.00	0.00	60.57	0.00	0.00	0.00	0.00	60.57
	FUEL - U / 24.1 / 12 - 01/17/2024 — NA /		0.00	0.00	60.11	0.00	0.00	0.00	0.00	60.11
	FUEL - U / 24.9 / 12 - 01/26/2024 — NA /		0.00	0.00	59.17	0.00	0.00	0.00	0.00	59.17
66979S	2015 F350 4\4	297	0.00	0.00	179.85	0.00	0.00	0.00	0.00	179.85
	FUEL - U / 9.0 / 12 - 02/01/2024 — NA /		0.00	0.00	21.44	0.00	0.00	0.00	0.00	21.44
	FUEL - U / 10.6 / 11 - 02/14/2024 — NA /		0.00	0.00	26.26	0.00	0.00	0.00	0.00	26.26
	FUEL - U / 6.3 / 11 - 01/22/2024 — NA /		0.00	0.00	15.04	0.00	0.00	0.00	0.00	15.04
68299S	2015 COMPASS	423	0.00	0.00	62.74	0.00	0.00	0.00	0.00	62.74
	FUEL - U / 11.4 / 12 - 02/08/2024 — NA /		0.00	0.00	28.20	0.00	0.00	0.00	0.00	28.20
71535s	2017 COMPASS	175	0.00	0.00	28.20	0.00	0.00	0.00	0.00	28.20
	FUEL - U / 19.9 / 11 - 02/09/2024 — NA /		0.00	0.00	49.23	0.00	0.00	0.00	0.00	49.23
	FUEL - U / 21.6 / 11 - 01/17/2024 — NA /		0.00	0.00	53.78	0.00	0.00	0.00	0.00	53.78
	FUEL - U / 22.1 / 11 - 01/31/2024 — NA /		0.00	0.00	52.65	0.00	0.00	0.00	0.00	52.65
76255S	2019 F350 4\4	294	0.00	0.00	155.66	0.00	0.00	0.00	0.00	155.66

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - U / 20.9 / 11 - 02/07/2024 — NA /		0.00	0.00	51.83	0.00	0.00	0.00	0.00	51.83
	FUEL - U / 13.9 / 11 - 01/18/2024 — NA /		0.00	0.00	34.59	0.00	0.00	0.00	0.00	34.59
	FUEL - U / 19.6 / 11 - 01/29/2024 — NA /		0.00	0.00	46.65	0.00	0.00	0.00	0.00	46.65
76256S	2019 F350 4\4	234	0.00	0.00	133.07	0.00	0.00	0.00	0.00	133.07
	FUEL - U / 11.0 / 11 - 02/05/2024 — NA /		0.00	0.00	26.20	0.00	0.00	0.00	0.00	26.20
76290S	2019 FUSION	164	0.00	0.00	26.20	0.00	0.00	0.00	0.00	26.20
	FUEL - U / 22.6 / 12 - 02/08/2024 — NA /		0.00	0.00	55.92	0.00	0.00	0.00	0.00	55.92
	FUEL - U / 24.0 / 12 - 01/22/2024 — NA /		0.00	0.00	57.02	0.00	0.00	0.00	0.00	57.02
	FUEL - U / 20.9 / 12 - 01/31/2024 — NA /		0.00	0.00	49.81	0.00	0.00	0.00	0.00	49.81
77349s	2019 F350	305	0.00	0.00	162.75	0.00	0.00	0.00	0.00	162.75
	FUEL - U / 22.5 / 11 - 02/12/2024 — NA /		0.00	0.00	55.87	0.00	0.00	0.00	0.00	55.87
	FUEL - U / 20.6 / 11 - 01/17/2024 — NA /		0.00	0.00	51.27	0.00	0.00	0.00	0.00	51.27
	FUEL - U / 24.5 / 11 - 01/26/2024 — NA /		0.00	0.00	58.31	0.00	0.00	0.00	0.00	58.31

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
FUEL - D / 4.3 / 14 - 01/23/2024			0.00	0.00	13.24	0.00	0.00	0.00	0.00	13.24
— NA /										
FUEL - D / 4.0 / 14 - 01/26/2024			0.00	0.00	12.20	0.00	0.00	0.00	0.00	12.20
— NA /										
EU2	1990 WASH	0	0.00	0.00	63.74	0.00	0.00	0.00	0.00	63.74
ACCT :	153111	3,818	0.00	0.00	2,157.05	0.00	0.00	0.00	0.00	2,157.05
DEPARTMENT SUBTOTALS :		3,818	0.00	0.00	2,157.05	0.00	0.00	0.00	0.00	2,157.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	19		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,157.05					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
	FUEL - U / 1.0 / 12 - 02/15/2024		0.00	0.00	2.41	0.00	0.00	0.00	0.00	2.41
	— NA /									
	FUEL - U / 21.7 / 12 - 02/15/2024		0.00	0.00	53.69	0.00	0.00	0.00	0.00	53.69
	— NA /									
	FUEL - U / 22.4 / 12 - 01/17/2024		0.00	0.00	55.65	0.00	0.00	0.00	0.00	55.65
	— NA /									
	FUEL - U / 21.4 / 12 - 01/29/2024		0.00	0.00	50.81	0.00	0.00	0.00	0.00	50.81
	— NA /									
79416s	2020 Transit-250	727	0.00	0.00	162.56	0.00	0.00	0.00	0.00	162.56
	FUEL - U / 20.0 / 11 - 02/06/2024		0.00	0.00	47.70	0.00	0.00	0.00	0.00	47.70
	— NA /									
	FUEL - U / 23.0 / 11 - 01/23/2024		0.00	0.00	54.62	0.00	0.00	0.00	0.00	54.62
	— NA /									
79417s	2020 Transit-250	447	0.00	0.00	102.32	0.00	0.00	0.00	0.00	102.32
ACCT :	235319	1,174	0.00	0.00	264.88	0.00	0.00	0.00	0.00	264.88

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,174	0.00	0.00	264.88	0.00	0.00	0.00	0.00	264.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		264.88					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
50121S	2004 7600	119	0.00	0.00	147.41	0.00	0.00	0.00	0.00	147.41
	FUEL - D / 11.2 / 13 - 02/02/2024		0.00	0.00	34.19	0.00	0.00	0.00	0.00	34.19
	— NA /									
	FUEL - D / 7.7 / 13 - 01/17/2024		0.00	0.00	22.64	0.00	0.00	0.00	0.00	22.64
	— NA /									
	FUEL - D / 9.0 / 13 - 01/23/2024		0.00	0.00	27.45	0.00	0.00	0.00	0.00	27.45
	— NA /									
50198S	2006 SIERRA	188	0.00	0.00	84.28	0.00	0.00	0.00	0.00	84.28
	FUEL - D / 12.0 / 14 - 02/13/2024		0.00	0.00	38.28	0.00	0.00	0.00	0.00	38.28
	— NA /									
	FUEL - D / 13.5 / 14 - 01/16/2024		0.00	0.00	39.96	0.00	0.00	0.00	0.00	39.96
	— NA /									
	FUEL - D / 15.4 / 14 - 01/24/2024		0.00	0.00	47.09	0.00	0.00	0.00	0.00	47.09
	— NA /									
65576S	2014 F250-4x4	288	0.00	0.00	125.33	0.00	0.00	0.00	0.00	125.33
	FUEL - D / 38.7 / 13 - 01/16/2024		0.00	0.00	114.67	0.00	0.00	0.00	0.00	114.67
	— NA /									
	FUEL - D / 11.2 / 14 - 01/16/2024		0.00	0.00	33.24	0.00	0.00	0.00	0.00	33.24
	— NA /									
	FUEL - D / 80.7 / 13 - 01/17/2024		0.00	0.00	238.90	0.00	0.00	0.00	0.00	238.90
	— NA /									
	FUEL - D / 76.0 / 13 - 01/19/2024		0.00	0.00	231.83	0.00	0.00	0.00	0.00	231.83
	— NA /									
equarry	1990 CANS	0	0.00	0.00	618.64	0.00	0.00	0.00	0.00	618.64

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCT :	230161	1,212	0.00	0.00	1,367.15	0.00	0.00	0.00	0.00	1,367.15
DEPARTMENT SUBTOTALS :		1,212	0.00	0.00	1,367.15	0.00	0.00	0.00	0.00	1,367.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,367.15					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 8.9 / 12 - 02/05/2024		0.00	0.00	21.06	0.00	0.00	0.00	0.00	21.06
	— NA /									
	FUEL - U / 12.9 / CC - 01/11/2024		0.00	0.00	38.67	0.00	0.00	0.00	0.00	38.67
	— NA /									
83467S	2022 Kicks	167	0.00	0.00	59.73	0.00	0.00	0.00	0.00	59.73
	FUEL - U / 8.8 / 11 - 01/26/2024		0.00	0.00	20.92	0.00	0.00	0.00	0.00	20.92
	— NA /									
83469S	2022 Kicks	161	0.00	0.00	20.92	0.00	0.00	0.00	0.00	20.92
ACCT :	232549	328	0.00	0.00	80.65	0.00	0.00	0.00	0.00	80.65
DEPARTMENT SUBTOTALS :		328	0.00	0.00	80.65	0.00	0.00	0.00	0.00	80.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		80.65					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
ACCOUNT CODE: 906547147										
	FUEL - U / 0.0 / 11 - 02/08/2024		0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.10
	— NA /									
	FUEL - U / 13.8 / 11 - 02/08/2024		0.00	0.00	34.17	0.00	0.00	0.00	0.00	34.17
	— NA /									
	FUEL - U / 15.6 / 11 - 02/09/2024		0.00	0.00	38.61	0.00	0.00	0.00	0.00	38.61
	— NA /									
	FUEL - U / 9.9 / 12 - 01/26/2024		0.00	0.00	23.49	0.00	0.00	0.00	0.00	23.49
	— NA /									
77323s	2019 Transist Wagon	1,114	0.00	0.00	96.37	0.00	0.00	0.00	0.00	96.37
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA23	2014 12 PAS VAN	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	FUEL - U / 27.1 / 12 - 01/22/2024		0.00	0.00	64.38	0.00	0.00	0.00	0.00	64.38
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA72	2011 CARGO VAN	313	0.00	426.00	64.38	0.00	0.00	0.00	0.00	490.38
ACCT :	906547147	1,427	0.00	932.00	160.75	0.00	0.00	0.00	0.00	1,092.75

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,427	0.00	932.00	160.75	0.00	0.00	0.00	0.00	1,092.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		160.75					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffitts 0268										
ACCOUNT CODE: 655072										
FUEL - U / 26.1 / 11 - 02/07/2024			0.00	0.00	64.83	0.00	0.00	0.00	0.00	64.83
— NA /										
43273S	2012 Express 1500	264	0.00	0.00	64.83	0.00	0.00	0.00	0.00	64.83
FUEL - U / 16.5 / 11 - 02/05/2024			0.00	0.00	39.15	0.00	0.00	0.00	0.00	39.15
— NA /										
43291S	2012 RAM VAN	171	0.00	0.00	39.15	0.00	0.00	0.00	0.00	39.15
FUEL - U / 10.0 / 12 - 02/05/2024			0.00	0.00	23.68	0.00	0.00	0.00	0.00	23.68
— NA /										
64141S	2022 Transit Connect	126	0.00	0.00	23.68	0.00	0.00	0.00	0.00	23.68
ACCT :	655072	561	0.00	0.00	127.66	0.00	0.00	0.00	0.00	127.66

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		561	0.00	0.00	127.66	0.00	0.00	0.00	0.00	127.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		127.66					

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
68306S	2014 Ram	243	0.00	0.00	42.28	0.00	65.00	0.00	0.00	107.28
ACCT :	153520	243	0.00	0.00	42.28	0.00	65.00	0.00	0.00	107.28
DEPARTMENT SUBTOTALS :		725	0.00	0.00	167.50	25.96	120.00	0.00	5.00	318.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			25.96
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			120.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		167.50					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

ACCOUNT CODE: 153491

FUEL - U / 7.2 / 12 - 01/16/2024			0.00	0.00	17.83	0.00	0.00	0.00	0.00	17.83
— NA /										

74657s	2017 Caravan	465	0.00	0.00	17.83	0.00	0.00	0.00	0.00	17.83
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ACCT : 153491		465	0.00	0.00	17.83	0.00	0.00	0.00	0.00	17.83
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DEPARTMENT SUBTOTALS :		465	0.00	0.00	17.83	0.00	0.00	0.00	0.00	17.83
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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 :	080005	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			17.83					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
71530s	2016 Caravan	2,439	0.00	0.00	116.87	0.00	0.00	0.00	0.00	116.87
FUEL - D / 39.8 / 14 - 01/24/2024			0.00	0.00	121.24	0.00	0.00	0.00	0.00	121.24
— NA /										
74671s	2009 AMBULANCE	2	0.00	0.00	121.24	0.00	0.00	0.00	0.00	121.24
FUEL - U / 5.3 / 12 - 01/31/2024			0.00	0.00	12.71	0.00	0.00	0.00	0.00	12.71
— NA /										
erdp	1990 CANS	0	0.00	0.00	12.71	0.00	0.00	0.00	0.00	12.71
ACCT : 153152		3,272	0.00	0.00	396.58	0.00	32.50	0.00	0.00	429.08
ACCOUNT CODE: 155382										
FUEL - U / 12.0 / 11 - 01/31/2024			0.00	0.00	28.56	0.00	0.00	0.00	0.00	28.56
— NA /										
68259S	2014 Caravan	104	0.00	0.00	28.56	0.00	0.00	0.00	0.00	28.56
ACCT : 155382		104	0.00	0.00	28.56	0.00	0.00	0.00	0.00	28.56

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,376	0.00	0.00	425.14	0.00	32.50	0.00	0.00	457.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			32.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		425.14					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 11.1 / 11 - 02/06/2024		0.00	0.00	26.49	0.00	0.00	0.00	0.00	26.49
	— NA /									
	FUEL - U / 15.7 / 12 - 01/17/2024		0.00	0.00	39.14	0.00	0.00	0.00	0.00	39.14
	— NA /									
	FUEL - U / 12.9 / 12 - 01/24/2024		0.00	0.00	30.73	0.00	0.00	0.00	0.00	30.73
	— NA /									
	FUEL - U / 9.7 / 11 - 01/31/2024		0.00	0.00	23.16	0.00	0.00	0.00	0.00	23.16
	— NA /									
	WORK ORDER # 0000115237		0.00	0.00	0.00	30.74	87.50	0.00	5.00	123.24
	— NA /									
68253S	2014 Caravan	576	0.00	0.00	119.52	30.74	87.50	0.00	5.00	242.76
ACCT :	153519	576	0.00	0.00	119.52	30.74	87.50	0.00	5.00	242.76
DEPARTMENT SUBTOTALS :		576	0.00	0.00	119.52	30.74	87.50	0.00	5.00	242.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			30.74
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080202		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			87.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		119.52					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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: 153152										
FUEL - U / 4.7 / 12 - 02/14/2024			0.00	0.00	11.68	0.00	0.00	0.00	0.00	11.68
— NA /										
EGUV026	2007 XRT-810	0	0.00	0.00	11.68	0.00	0.00	0.00	0.00	11.68
ACCT : 153152		0	0.00	0.00	11.68	0.00	0.00	0.00	0.00	11.68
ACCOUNT CODE: 153520										
FUEL - U / 25.6 / 11 - 02/13/2024			0.00	0.00	63.51	0.00	0.00	0.00	0.00	63.51
— NA /										
FUEL - U / 22.8 / 11 - 01/19/2024			0.00	0.00	56.70	0.00	0.00	0.00	0.00	56.70
— NA /										
FUEL - U / 25.4 / 11 - 01/30/2024			0.00	0.00	60.43	0.00	0.00	0.00	0.00	60.43
— NA /										
77348s	2019 F250	597	0.00	0.00	180.64	0.00	0.00	0.00	0.00	180.64
FUEL - U / 4.1 / 11 - 01/30/2024			0.00	0.00	9.66	0.00	0.00	0.00	0.00	9.66
— NA /										
EGUV004	2012 CARRYALL 6	0	0.00	0.00	9.66	0.00	0.00	0.00	0.00	9.66
FUEL - U / 4.0 / 11 - 02/02/2024			0.00	0.00	9.40	0.00	0.00	0.00	0.00	9.40
— NA /										
FUEL - U / 4.3 / 11 - 01/19/2024			0.00	0.00	10.12	0.00	0.00	0.00	0.00	10.12

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 /									
	FUEL - U / 4.2 / 11 - 01/23/2024		0.00	0.00	9.97	0.00	0.00	0.00	0.00	9.97
	— NA /									
EGUV005	2012 CARRYALL 6	215	0.00	0.00	29.49	0.00	0.00	0.00	0.00	29.49
	FUEL - U / 3.0 / 12 - 01/18/2024		0.00	0.00	7.37	0.00	0.00	0.00	0.00	7.37
	— NA /									
EGUV006	2012 CARRYALL 6	0	0.00	0.00	7.37	0.00	0.00	0.00	0.00	7.37
	FUEL - U / 4.8 / 11 - 02/15/2024		0.00	0.00	12.65	0.00	0.00	0.00	0.00	12.65
	— NA /									
	FUEL - U / 3.9 / 11 - 01/16/2024		0.00	0.00	9.76	0.00	0.00	0.00	0.00	9.76
	— NA /									
EGUV007	2012 CARRYALL 6	0	0.00	0.00	22.41	0.00	0.00	0.00	0.00	22.41
	FUEL - U / 3.7 / 11 - 02/14/2024		0.00	0.00	9.20	0.00	0.00	0.00	0.00	9.20
	— NA /									
	FUEL - U / 4.3 / 11 - 01/18/2024		0.00	0.00	10.78	0.00	0.00	0.00	0.00	10.78
	— NA /									
	FUEL - U / 3.4 / 11 - 01/30/2024		0.00	0.00	8.12	0.00	0.00	0.00	0.00	8.12
	— NA /									
EGUV010	2012 CARRYALL 6	0	0.00	0.00	28.10	0.00	0.00	0.00	0.00	28.10
	FUEL - U / 2.4 / 11 - 02/02/2024		0.00	0.00	5.81	0.00	0.00	0.00	0.00	5.81
	— NA /									
	FUEL - U / 3.9 / 11 - 02/15/2024		0.00	0.00	10.13	0.00	0.00	0.00	0.00	10.13

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 /									
	FUEL - U / 2.3 / 11 - 01/24/2024		0.00	0.00	5.55	0.00	0.00	0.00	0.00	5.55
	— NA /									
EGUV011	2012 CARRYALL 6	0	0.00	0.00	21.49	0.00	0.00	0.00	0.00	21.49
	FUEL - U / 2.9 / 11 - 01/16/2024		0.00	0.00	7.15	0.00	0.00	0.00	0.00	7.15
	— NA /									
	FUEL - U / 3.8 / 11 - 01/29/2024		0.00	0.00	9.14	0.00	0.00	0.00	0.00	9.14
	— NA /									
EGUV015	2012 CARRYALL 6	0	0.00	0.00	16.29	0.00	0.00	0.00	0.00	16.29
	FUEL - U / 2.7 / 12 - 02/13/2024		0.00	0.00	6.67	0.00	0.00	0.00	0.00	6.67
	— NA /									
EGUV019	2012 CARRYALL 6	0	0.00	0.00	6.67	0.00	0.00	0.00	0.00	6.67
	FUEL - U / 4.0 / 11 - 02/09/2024		0.00	0.00	9.82	0.00	0.00	0.00	0.00	9.82
	— NA /									
	FUEL - U / 4.0 / 11 - 01/23/2024		0.00	0.00	9.52	0.00	0.00	0.00	0.00	9.52
	— NA /									
	FUEL - U / 3.5 / 11 - 01/29/2024		0.00	0.00	8.35	0.00	0.00	0.00	0.00	8.35
	— NA /									
eguv021	2012 CARRYALL 6	0	0.00	0.00	27.69	0.00	0.00	0.00	0.00	27.69
	FUEL - U / 4.8 / 11 - 02/12/2024		0.00	0.00	11.93	0.00	0.00	0.00	0.00	11.93
	— NA /									
	FUEL - U / 1.5 / 11 - 01/16/2024		0.00	0.00	3.76	0.00	0.00	0.00	0.00	3.76

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 /									
	FUEL - U / 11.7 / 11 - 01/23/2024		0.00	0.00	27.82	0.00	0.00	0.00	0.00	27.82
	— NA /									
EGUV023	2013 CARRYALL 6	0	0.00	0.00	43.51	0.00	0.00	0.00	0.00	43.51
	FUEL - U / 4.5 / 12 - 01/22/2024		0.00	0.00	10.59	0.00	0.00	0.00	0.00	10.59
	— NA /									
	FUEL - U / 4.4 / 11 - 01/23/2024		0.00	0.00	10.47	0.00	0.00	0.00	0.00	10.47
	— NA /									
EGUV025	2007 XRT-810	0	0.00	0.00	21.06	0.00	0.00	0.00	0.00	21.06
	FUEL - U / 5.0 / 12 - 02/05/2024		0.00	0.00	11.97	0.00	0.00	0.00	0.00	11.97
	— NA /									
EGUV027	2007 XRT-810	0	0.00	0.00	11.97	0.00	0.00	0.00	0.00	11.97
	FUEL - U / 2.5 / 11 - 02/05/2024		0.00	0.00	5.95	0.00	0.00	0.00	0.00	5.95
	— NA /									
EGUV029	2009 ST SPORT 2	0	0.00	0.00	5.95	0.00	0.00	0.00	0.00	5.95
	FUEL - U / 1.8 / 11 - 01/26/2024		0.00	0.00	4.31	0.00	0.00	0.00	0.00	4.31
	— NA /									
EGUV030	2010 VILLAGER 6	0	0.00	0.00	4.31	0.00	0.00	0.00	0.00	4.31
	FUEL - U / 3.3 / 11 - 02/02/2024		0.00	0.00	7.88	0.00	0.00	0.00	0.00	7.88

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 /										
EGUV033	2010 CARRYALL 272	0	0.00	0.00	7.88	0.00	0.00	0.00	0.00	7.88
FUEL - U / 0.7 / 11 - 02/14/2024										
— NA /										
FUEL - U / 3.5 / 12 - 02/14/2024										
— NA /										
eguv059	2017 ATV	0	0.00	0.00	10.42	0.00	0.00	0.00	0.00	10.42
FUEL - U / 4.1 / 11 - 02/07/2024										
— NA /										
eguv060	2017 ATV	0	0.00	0.00	10.19	0.00	0.00	0.00	0.00	10.19
FUEL - U / 2.1 / 11 - 02/02/2024										
— NA /										
FUEL - U / 2.8 / 11 - 02/08/2024										
— NA /										
FUEL - U / 3.2 / 11 - 01/18/2024										
— NA /										
eguv063	2017 ATV	0	0.00	0.00	19.86	0.00	0.00	0.00	0.00	19.86
FUEL - U / 3.5 / 11 - 01/31/2024										
— NA /										
eguv064	2017 ATV	0	0.00	0.00	8.35	0.00	0.00	0.00	0.00	8.35

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
FUEL - U / 2.7 / 11 - 01/29/2024			0.00	0.00	6.33	0.00	0.00	0.00	0.00	6.33
— NA /										
eguv065	2017 ATV	0	0.00	0.00	6.33	0.00	0.00	0.00	0.00	6.33
FUEL - U / 4.3 / 11 - 02/06/2024			0.00	0.00	10.16	0.00	0.00	0.00	0.00	10.16
— NA /										
eguv067	2017 ATV	0	0.00	0.00	10.16	0.00	0.00	0.00	0.00	10.16
ACCT :	153520	812	0.00	0.00	509.80	0.00	0.00	0.00	0.00	509.80
DEPARTMENT SUBTOTALS :		812	0.00	0.00	521.48	0.00	0.00	0.00	0.00	521.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	23		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		521.48					

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
773155	2020 268A	565	0.00	0.00	299.44	7.19	0.00	0.00	0.00	306.63
ACCT :	153522	972	0.00	0.00	434.58	7.19	0.00	0.00	0.00	441.77
DEPARTMENT SUBTOTALS :		972	0.00	0.00	434.58	7.19	0.00	0.00	0.00	441.77
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4	MOTOR POOL		0.00			PARTS (IND.ISS.)		7.19	
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		434.58						

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 24.8 / 11 - 01/25/2024			0.00	0.00	59.07	0.00	0.00	0.00	0.00	59.07
— NA /										
48503S	2003 SAVANA	68	0.00	0.00	59.07	0.00	0.00	0.00	0.00	59.07
PARTS ISSUE # I312593			0.00	0.00	0.00	7.19	0.00	0.00	0.00	7.19
— NA /										
58853S	2008 C7500	0	0.00	0.00	0.00	7.19	0.00	0.00	0.00	7.19
FUEL - U / 14.0 / 11 - 01/31/2024			0.00	0.00	33.32	0.00	0.00	0.00	0.00	33.32
— NA /										
60185S	2011 HHR	198	0.00	0.00	33.32	0.00	0.00	0.00	0.00	33.32
FUEL - U / 16.4 / 11 - 01/31/2024			0.00	0.00	39.03	0.00	0.00	0.00	0.00	39.03
— NA /										
68258S	2014 Caravan	152	0.00	0.00	39.03	0.00	0.00	0.00	0.00	39.03
FUEL - U / 19.7 / 11 - 01/22/2024			0.00	0.00	46.91	0.00	0.00	0.00	0.00	46.91
— NA /										
68285S	2014 SAVANA	165	0.00	0.00	46.91	0.00	0.00	0.00	0.00	46.91
FUEL - U / 27.8 / 12 - 02/08/2024			0.00	0.00	68.89	0.00	0.00	0.00	0.00	68.89

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 /										
68286S	2014 SAVANA	158	0.00	0.00	68.89	0.00	0.00	0.00	0.00	68.89
FUEL - U / 20.8 / 12 - 02/08/2024			0.00	0.00	51.58	0.00	0.00	0.00	0.00	51.58
— NA /										
68292S	2014 E350	140	0.00	0.00	51.58	0.00	0.00	0.00	0.00	51.58
WORK ORDER # 0000115244			0.00	0.00	0.00	29.02	55.00	0.00	5.00	89.02
— NA /										
68293S	2014 SAVANA	562	0.00	0.00	0.00	29.02	55.00	0.00	5.00	89.02
FUEL - U / 17.0 / 11 - 01/17/2024			0.00	0.00	42.38	0.00	0.00	0.00	0.00	42.38
— NA /										
WORK ORDER # 0000115219			0.00	0.00	0.00	75.59	159.25	0.00	0.00	234.84
— NA /										
PARTS ISSUE # I312596			0.00	0.00	0.00	7.20	0.00	0.00	0.00	7.20
— NA /										
68297S	2015 Caravan	226	0.00	0.00	42.38	82.79	159.25	0.00	0.00	284.42
FUEL - U / 22.0 / 12 - 01/17/2024			0.00	0.00	54.78	0.00	0.00	0.00	0.00	54.78
— NA /										
71521s	2016 Transit-150	306	0.00	0.00	54.78	0.00	0.00	0.00	0.00	54.78
FUEL - U / 0.2 / 12 - 01/25/2024			0.00	0.00	0.36	0.00	0.00	0.00	0.00	0.36

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 21.6 / 11 - 01/26/2024			0.00	0.00	51.46	0.00	0.00	0.00	0.00	51.46
— NA /										
71522s	2016 Transit-150	206	0.00	0.00	51.82	0.00	0.00	0.00	0.00	51.82
WORK ORDER # 0000115211			0.00	0.00	0.00	31.54	76.25	0.00	5.00	112.79
— NA /										
74625s	2018 ESCAPE	39	0.00	0.00	0.00	31.54	76.25	0.00	5.00	112.79
FUEL - U / 12.0 / 11 - 02/14/2024			0.00	0.00	29.78	0.00	0.00	0.00	0.00	29.78
— NA /										
74642S	2018 ESCAPE	169	0.00	0.00	29.78	0.00	0.00	0.00	0.00	29.78
ACCT : 153157		2,389	0.00	0.00	477.56	150.54	290.50	0.00	10.00	928.60
ACCOUNT CODE: 153165										
FUEL - U / 19.8 / 11 - 01/23/2024			0.00	0.00	47.22	0.00	0.00	0.00	0.00	47.22
— NA /										
74611s	2018 Transit-250	148	0.00	0.00	47.22	0.00	0.00	0.00	0.00	47.22
FUEL - U / 18.8 / 11 - 02/01/2024			0.00	0.00	44.79	0.00	0.00	0.00	0.00	44.79
— NA /										
74612s	2018 Transit-250	161	0.00	0.00	44.79	0.00	0.00	0.00	0.00	44.79

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
	FUEL - U / 0.2 / 11 - 02/14/2024 — NA /		0.00	0.00	0.57	0.00	0.00	0.00	0.00	0.57
	FUEL - U / 21.0 / 11 - 02/14/2024 — NA /		0.00	0.00	52.15	0.00	0.00	0.00	0.00	52.15
	FUEL - U / 18.2 / 11 - 01/18/2024 — NA /		0.00	0.00	45.24	0.00	0.00	0.00	0.00	45.24
74613s	2018 Transit-250	245	0.00	0.00	97.96	0.00	0.00	0.00	0.00	97.96
	FUEL - U / 19.2 / 12 - 01/24/2024 — NA /		0.00	0.00	45.72	0.00	0.00	0.00	0.00	45.72
74615s	2018 Transit-250	152	0.00	0.00	45.72	0.00	0.00	0.00	0.00	45.72
	FUEL - U / 20.6 / 11 - 02/07/2024 — NA /		0.00	0.00	51.04	0.00	0.00	0.00	0.00	51.04
	FUEL - U / 10.1 / 11 - 01/20/2024 — NA /		0.00	0.00	23.94	0.00	0.00	0.00	0.00	23.94
74632s	2018 Transit-250	265	0.00	0.00	74.98	0.00	0.00	0.00	0.00	74.98
ACCT : 153165		971	0.00	0.00	310.67	0.00	0.00	0.00	0.00	310.67
ACCOUNT CODE: 155398										
	FUEL - U / 12.9 / 11 - 01/26/2024 — NA /		0.00	0.00	30.63	0.00	0.00	0.00	0.00	30.63

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
66941s	2014 IMPALA	67	0.00	0.00	30.63	0.00	0.00	0.00	0.00	30.63
ACCT :	155398	67	0.00	0.00	30.63	0.00	0.00	0.00	0.00	30.63
DEPARTMENT SUBTOTALS :		3,427	0.00	0.00	818.86	150.54	290.50	0.00	10.00	1,269.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			136.15
EQUIPMENT COUNT :	19		MOTOR POOL		0.00		PARTS (IND.ISS.)			14.39
DEPARTMENT :	081000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			290.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		818.86					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428

ACCOUNT CODE: 153191

FUEL - D / 24.2 / 13 - 01/22/2024			0.00	0.00	73.81	0.00	0.00	0.00	0.00	73.81
— NA /										

43249S	2007 FE145	64	0.00	0.00	73.81	0.00	0.00	0.00	0.00	73.81
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ACCT : 153191		64	0.00	0.00	73.81	0.00	0.00	0.00	0.00	73.81
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DEPARTMENT SUBTOTALS :		64	0.00	0.00	73.81	0.00	0.00	0.00	0.00	73.81
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	082018		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		73.81					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655188										
	FUEL - U / 3.9 / 11 - 01/24/2024		0.00	0.00	9.31	0.00	0.00	0.00	0.00	9.31
	— NA /									
EGUV098	2020 GOLF CART	6	0.00	0.00	9.31	0.00	0.00	0.00	0.00	9.31
	FUEL - U / 3.2 / 11 - 02/12/2024		0.00	0.00	7.86	0.00	0.00	0.00	0.00	7.86
	— NA /									
	FUEL - U / 2.3 / 11 - 01/24/2024		0.00	0.00	5.50	0.00	0.00	0.00	0.00	5.50
	— NA /									
EGUV123	2023 ATV	0	0.00	0.00	13.36	0.00	0.00	0.00	0.00	13.36
ACCT :	655188	6	0.00	0.00	22.67	0.00	0.00	0.00	0.00	22.67
ACCOUNT CODE: 655191										
	FUEL - U / 3.2 / 11 - 02/01/2024		0.00	0.00	7.54	0.00	0.00	0.00	0.00	7.54
	— NA /									
	FUEL - U / 2.2 / 11 - 02/04/2024		0.00	0.00	5.19	0.00	0.00	0.00	0.00	5.19
	— NA /									
	FUEL - U / 5.2 / 11 - 02/04/2024		0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
	— NA /									
	FUEL - U / 4.3 / 11 - 02/04/2024		0.00	0.00	10.19	0.00	0.00	0.00	0.00	10.19
	— NA /									
	FUEL - U / 5.3 / 11 - 02/04/2024		0.00	0.00	12.50	0.00	0.00	0.00	0.00	12.50
	— NA /									
	FUEL - U / 2.7 / 11 - 02/05/2024		0.00	0.00	6.40	0.00	0.00	0.00	0.00	6.40

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 2.9 / 11 - 01/23/2024		0.00	0.00	6.93	0.00	0.00	0.00	0.00	6.93
	— NA /									
	FUEL - U / 3.4 / 11 - 01/26/2024		0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
	— NA /									
	FUEL - U / 4.3 / 12 - 01/26/2024		0.00	0.00	10.21	0.00	0.00	0.00	0.00	10.21
	— NA /									
	FUEL - U / 4.5 / 12 - 01/26/2024		0.00	0.00	10.71	0.00	0.00	0.00	0.00	10.71
	— NA /									
	FUEL - U / 4.7 / 12 - 01/26/2024		0.00	0.00	11.26	0.00	0.00	0.00	0.00	11.26
	— NA /									
	FUEL - U / 4.7 / 12 - 01/26/2024		0.00	0.00	11.28	0.00	0.00	0.00	0.00	11.28
	— NA /									
	FUEL - U / 4.5 / 12 - 01/26/2024		0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
	— NA /									
	FUEL - U / 4.7 / 12 - 01/26/2024		0.00	0.00	11.19	0.00	0.00	0.00	0.00	11.19
	— NA /									
	FUEL - D / 0.4 / 13 - 01/26/2024		0.00	0.00	1.34	0.00	0.00	0.00	0.00	1.34
	— NA /									
	FUEL - D / 3.9 / 14 - 01/26/2024		0.00	0.00	11.99	0.00	0.00	0.00	0.00	11.99
	— NA /									
	FUEL - D / 4.5 / 14 - 01/26/2024		0.00	0.00	13.79	0.00	0.00	0.00	0.00	13.79
	— NA /									
	FUEL - U / 0.5 / 11 - 01/27/2024		0.00	0.00	1.12	0.00	0.00	0.00	0.00	1.12
	— NA /									
	FUEL - U / 5.4 / 12 - 01/27/2024		0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
	— NA /									
	FUEL - U / 9.7 / 11 - 01/29/2024		0.00	0.00	23.01	0.00	0.00	0.00	0.00	23.01
	— NA /									
	FUEL - U / 5.0 / 11 - 01/31/2024		0.00	0.00	11.90	0.00	0.00	0.00	0.00	11.90
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	438.13	0.00	0.00	0.00	0.00	438.13

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 : 655191		0	0.00	0.00	438.13	0.00	0.00	0.00	0.00	438.13
ACCOUNT CODE: 655194										
FUEL - U / 2.0 / 11 - 02/10/2024			0.00	0.00	5.03	0.00	0.00	0.00	0.00	5.03
— NA /										
EGUV125	2024 GOLF CART	0	0.00	0.00	5.03	0.00	0.00	0.00	0.00	5.03
ACCT : 655194		0	0.00	0.00	5.03	0.00	0.00	0.00	0.00	5.03
ACCOUNT CODE: 655201										
FUEL - D / 22.6 / 14 - 01/22/2024			0.00	0.00	68.96	0.00	0.00	0.00	0.00	68.96
— NA /										
77332S	2019 SPRINTER	405	0.00	0.00	68.96	0.00	0.00	0.00	0.00	68.96
ACCT : 655201		405	0.00	0.00	68.96	0.00	0.00	0.00	0.00	68.96
ACCOUNT CODE: 655206										
FUEL - U / 2.2 / 11 - 02/11/2024			0.00	0.00	5.38	0.00	0.00	0.00	0.00	5.38
— NA /										
EGUV109	2020 GOLF CART	0	0.00	0.00	5.38	0.00	0.00	0.00	0.00	5.38

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - U / 4.4 / 11 - 01/23/2024			0.00	0.00	10.35	0.00	0.00	0.00	0.00	10.35
— NA /										
EGUV110	2020 GOLF CART	0	0.00	0.00	10.35	0.00	0.00	0.00	0.00	10.35
FUEL - U / 6.2 / 11 - 02/14/2024			0.00	0.00	15.35	0.00	0.00	0.00	0.00	15.35
— NA /										
EGUV112	2020 GOLF CART	0	0.00	0.00	15.35	0.00	0.00	0.00	0.00	15.35
ACCT : 655206		0	0.00	0.00	31.08	0.00	0.00	0.00	0.00	31.08
ACCOUNT CODE: 655223										
FUEL - U / 4.7 / 11 - 01/26/2024			0.00	0.00	11.21	0.00	0.00	0.00	0.00	11.21
— NA /										
EGUV105	2020 GOLF CART	0	0.00	0.00	11.21	0.00	0.00	0.00	0.00	11.21
ACCT : 655223		0	0.00	0.00	11.21	0.00	0.00	0.00	0.00	11.21

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		411	0.00	0.00	577.08	0.00	0.00	0.00	0.00	577.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		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		577.08					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082503 / Athletic Business Department Kellie Shaver 0502										
ACCOUNT CODE: 655191										
FUEL - U / 14.4 / 11 - 01/29/2024			0.00	0.00	34.27	0.00	0.00	0.00	0.00	34.27
— NA /										
23751S	1997 F350	0	0.00	0.00	34.27	0.00	0.00	0.00	0.00	34.27
ACCT : 655191			0	0.00	0.00	34.27	0.00	0.00	0.00	34.27
ACCOUNT CODE: 655423										
FUEL - D / 16.8 / 14 - 02/01/2024			0.00	0.00	51.12	0.00	0.00	0.00	0.00	51.12
— NA /										
WORK ORDER # 0000115175			0.00	0.00	0.00	515.98	65.00	0.00	0.00	580.98
— NA /										
68301S	2015 SPRINTER	120	0.00	0.00	51.12	515.98	65.00	0.00	0.00	632.10
ACCT : 655423			120	0.00	0.00	51.12	515.98	65.00	0.00	632.10

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		120	0.00	0.00	85.39	515.98	65.00	0.00	0.00	666.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				515.98
EQUIPMENT COUNT :	2		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	082503		BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				65.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		85.39					

FLEET MANAGEMENT BILLING REPORT

01/17/2024 to 02/16/2024

DATE: 02/19/2024 09:47

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA49	2010 12 PAS VAN	673	0.00	506.00	192.65	0.00	0.00	0.00	0.00	698.65
ACCT :	655215	673	0.00	506.00	192.65	0.00	0.00	0.00	0.00	698.65
DEPARTMENT SUBTOTALS :		2,165	0.00	1,012.00	527.79	0.00	0.00	0.00	0.00	1,539.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		527.79					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428										
ACCOUNT CODE: 153179										
FUEL - D / 23.0 / 13 - 02/02/2024			0.00	0.00	70.21	0.00	0.00	0.00	0.00	70.21
— NA /										
69993s	2016 F550	56	0.00	0.00	70.21	0.00	0.00	0.00	0.00	70.21
ACCT :	153179	56	0.00	0.00	70.21	0.00	0.00	0.00	0.00	70.21
DEPARTMENT SUBTOTALS :		56	0.00	0.00	70.21	0.00	0.00	0.00	0.00	70.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083015		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		70.21					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 25.5 / 13 - 01/17/2024			0.00	0.00	75.39	0.00	0.00	0.00	0.00	75.39
— NA /										
FUEL - D / 10.5 / 14 - 01/17/2024			0.00	0.00	30.93	0.00	0.00	0.00	0.00	30.93
— NA /										

49035S	2004 C7500	49	0.00	0.00	106.32	0.00	0.00	0.00	0.00	106.32
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ACCT : 153188		49	0.00	0.00	106.32	0.00	0.00	0.00	0.00	106.32
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DEPARTMENT SUBTOTALS :		49	0.00	0.00	106.32	0.00	0.00	0.00	0.00	106.32
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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 :	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		106.32					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 9.9 / CC - 01/24/2024			0.00	0.00	27.23	0.00	0.00	0.00	0.00	27.23
— NA /										

80224S	2021 Rogue	270	0.00	0.00	27.23	0.00	0.00	0.00	0.00	27.23
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ACCT :	140173	270	0.00	0.00	27.23	0.00	0.00	0.00	0.00	27.23
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DEPARTMENT SUBTOTALS :		270	0.00	0.00	27.23	0.00	0.00	0.00	0.00	27.23
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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			27.23				

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 5.4 / CC - 01/24/2024			0.00	0.00	16.16	0.00	0.00	0.00	0.00	16.16
— NA /										

77319s	2017 Caravan	0	0.00	0.00	16.16	0.00	0.00	0.00	0.00	16.16
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ACCT :	140229	0	0.00	0.00	16.16	0.00	0.00	0.00	0.00	16.16
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	16.16	0.00	0.00	0.00	0.00	16.16
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		16.16					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 11.7 / CC - 01/24/2024			0.00	0.00	34.65	0.00	0.00	0.00	0.00	34.65
— NA /										
65573s	2013 Caravan	279	0.00	0.00	34.65	0.00	0.00	0.00	0.00	34.65
FUEL - U / 47.9 / CC - 01/24/2024			0.00	0.00	141.91	0.00	0.00	0.00	0.00	141.91
— NA /										
80214S	2020 Caravan	1,015	0.00	0.00	141.91	0.00	0.00	0.00	0.00	141.91
ACCT :	140201	1,294	0.00	0.00	176.56	0.00	0.00	0.00	0.00	176.56
DEPARTMENT SUBTOTALS :		1,294	0.00	0.00	176.56	0.00	0.00	0.00	0.00	176.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		176.56					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 11.6 / CC - 01/24/2024			0.00	0.00	34.78	0.00	0.00	0.00	0.00	34.78
— NA /										

75429S	2023 Pacifica	281	0.00	0.00	34.78	0.00	0.00	0.00	0.00	34.78
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ACCT :	140260	281	0.00	0.00	34.78	0.00	0.00	0.00	0.00	34.78
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DEPARTMENT SUBTOTALS :		281	0.00	0.00	34.78	0.00	0.00	0.00	0.00	34.78
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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 :	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		34.78					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

ACCOUNT CODE: 140174

FUEL - U / 9.3 / CC - 01/24/2024			0.00	0.00	27.86	0.00	0.00	0.00	0.00	27.86
— NA /										

64140S	2020 Transist Wagon	163	0.00	0.00	27.86	0.00	0.00	0.00	0.00	27.86
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ACCT :	140174	163	0.00	0.00	27.86	0.00	0.00	0.00	0.00	27.86
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DEPARTMENT SUBTOTALS :		163	0.00	0.00	27.86	0.00	0.00	0.00	0.00	27.86
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			27.86					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210										
ACCOUNT CODE: 140283										
FUEL - U / 41.5 / CC - 01/24/2024			0.00	0.00	116.00	0.00	0.00	0.00	0.00	116.00
— NA /										
52454S	2006 Caravan	0	0.00	0.00	116.00	0.00	0.00	0.00	0.00	116.00
FUEL - U / 26.1 / CC - 01/24/2024			0.00	0.00	77.77	0.00	0.00	0.00	0.00	77.77
— NA /										
64120S	2017 SPORT VAN	744	0.00	0.00	77.77	0.00	0.00	0.00	0.00	77.77
ACCT :	140283	744	0.00	0.00	193.77	0.00	0.00	0.00	0.00	193.77
DEPARTMENT SUBTOTALS :		744	0.00	0.00	193.77	0.00	0.00	0.00	0.00	193.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		193.77					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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 / 16.4 / CC - 01/24/2024			0.00	0.00	42.58	0.00	0.00	0.00	0.00	42.58
— NA /										

79423s	2020 Rogue	395	0.00	0.00	42.58	0.00	0.00	0.00	0.00	42.58
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ACCT : 140184		395	0.00	0.00	42.58	0.00	0.00	0.00	0.00	42.58
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DEPARTMENT SUBTOTALS :		395	0.00	0.00	42.58	0.00	0.00	0.00	0.00	42.58
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	089700	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	42.58		

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

ACCOUNT CODE: 181190

FUEL - U / 15.9 / 11 - 02/06/2024			0.00	0.00	37.87	0.00	0.00	0.00	0.00	37.87
— NA /										
FUEL - U / 16.1 / 11 - 02/13/2024			0.00	0.00	39.85	0.00	0.00	0.00	0.00	39.85
— NA /										
FUEL - U / 15.7 / 11 - 01/18/2024			0.00	0.00	39.07	0.00	0.00	0.00	0.00	39.07
— NA /										
FUEL - U / 16.3 / 11 - 01/30/2024			0.00	0.00	38.84	0.00	0.00	0.00	0.00	38.84
— NA /										

69992s	2017 EXPLORER	1,103	0.00	0.00	155.63	0.00	0.00	0.00	0.00	155.63
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ACCT :	181190	1,103	0.00	0.00	155.63	0.00	0.00	0.00	0.00	155.63
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DEPARTMENT SUBTOTALS :		1,103	0.00	0.00	155.63	0.00	0.00	0.00	0.00	155.63
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	124700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		155.63					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

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

ACCOUNT CODE: 880220

FUEL - U / 28.3 / 11 - 02/09/2024			0.00	0.00	70.18	0.00	0.00	0.00	0.00	70.18
— NA /										
FUEL - U / 27.6 / 12 - 01/18/2024			0.00	0.00	68.77	0.00	0.00	0.00	0.00	68.77
— NA /										

UPA4748	2013 SIERRA	453	0.00	0.00	138.95	0.00	0.00	0.00	0.00	138.95
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ACCT : 880220		453	0.00	0.00	138.95	0.00	0.00	0.00	0.00	138.95
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DEPARTMENT SUBTOTALS :		453	0.00	0.00	138.95	0.00	0.00	0.00	0.00	138.95
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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 :	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		138.95					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
FUEL - U / 11.1 / 12 - 01/29/2024			0.00	0.00	26.30	0.00	0.00	0.00	0.00	26.30
— NA /										
43209S	2004 F150	12	0.00	0.00	26.30	0.00	0.00	0.00	0.00	26.30
FUEL - D / 34.6 / 13 - 01/24/2024			0.00	0.00	105.38	0.00	0.00	0.00	0.00	105.38
— NA /										
43230S	2006 F350 4\4	202	0.00	0.00	105.38	0.00	0.00	0.00	0.00	105.38
FUEL - U / 12.9 / 12 - 02/13/2024			0.00	0.00	31.97	0.00	0.00	0.00	0.00	31.97
— NA /										
FUEL - D / 42.9 / 13 - 02/13/2024			0.00	0.00	136.95	0.00	0.00	0.00	0.00	136.95
— NA /										
FUEL - D / 52.0 / 13 - 01/29/2024			0.00	0.00	158.57	0.00	0.00	0.00	0.00	158.57
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	327.49	0.00	0.00	0.00	0.00	327.49
ACCT :	905594478	214	0.00	0.00	459.17	0.00	0.00	0.00	0.00	459.17

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		214	0.00	0.00	459.17	0.00	0.00	0.00	0.00	459.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		459.17					

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		828,331	0.00	16,745.97	56,094.42	1,795.67	1,286.50	267.50	75.00	76,265.06
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			1,557.69
			MOTOR POOL		0.00		PARTS (IND.ISS.)			237.98
			BASE		16,398.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			75.00
			OTHER		347.97		LABOR			1,286.50
			REPLACEMENT		0.00		SUBLETS			267.50
EQUIPMENT COUNT :	568		FUEL		56,094.42					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 01/17/2024 to 02/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		828,331	0.00	16,745.97	56,094.42	1,795.67	1,286.50	267.50	75.00	76,265.06

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		1,557.69
	MOTOR POOL				0.00		PARTS (IND.ISS.)		237.98
	BASE				16,398.00		CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		75.00
	OTHER				347.97		LABOR		1,286.50
	REPLACEMENT				0.00		SUBLETS		267.50
EQUIPMENT COUNT :	568				FUEL		56,094.42		

REPORT PARAMETERS:

- 1. DATE RANGE: 01/17/2024 TO 02/16/2024
 - 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