

| Bus #         | Name      | Starting Mileage | Regular Run | Boces | Create | Sports | Mics |      | RUNS TOTAL | WEEKLY TOTAL |
|---------------|-----------|------------------|-------------|-------|--------|--------|------|------|------------|--------------|
| 84            | Robin     | 68040            |             |       |        |        |      |      | 0          | 68040        |
| 85            |           | 63450            |             |       |        |        |      |      | 0          | 63450        |
| 86            | Robert    | 38054            |             |       |        |        |      |      | 0          | 38054        |
| 87            | Bill      | 34364            |             |       |        |        |      |      | 0          | 34364        |
| 88            | Chantelle | 32222            |             |       |        |        |      | 133  | 133        | 32355        |
| 89            | Emily     | 20657            |             |       |        |        |      | 689  | 689        | 21346        |
| 90            | Peggy     | 15401            |             |       |        |        |      | 1081 | 1081       | 16482        |
| 91            | Frank     | 13604            |             |       |        |        |      |      | 0          | 13604        |
| 92            |           | 4245             |             |       |        |        |      |      | 0          | 4245         |
| 93            |           | 3047             |             |       |        |        |      | 233  | 233        | 3280         |
| car 9         |           | 22844            |             |       |        |        |      | 1241 | 1241       | 24085        |
| Monthly Total |           |                  |             |       |        |        |      |      | 3377       |              |



| Bus #         | Name      | Starting Mileage | Regular Run | Boces | Create | Sports | Mics | RUNS TOTAL | WEEKLY TOTAL |
|---------------|-----------|------------------|-------------|-------|--------|--------|------|------------|--------------|
| 84            | Robin     | 68040            |             |       |        |        |      | 0          | #REF!        |
| 85            |           | 63450            |             |       |        |        |      | 0          | 63450        |
| 86            | Robert    | 38054            |             |       |        |        |      | 0          | 38054        |
| 87            | Bill      | 34364            |             |       |        |        |      | 0          | 34364        |
| 88            | Chantelle | 32355            |             |       |        |        |      | 0          | 32355        |
| 89            | Emily     | 21346            |             |       |        |        | 42   | 42         | 21388        |
| 90            | Peggy     | 16482            |             |       |        |        | 76   | 76         | 16558        |
| 91            | Frank     | 13604            |             |       |        |        |      | 0          | 13604        |
| 92            | Aug       | 4245             |             |       |        | 48     |      | 48         | 4293         |
| 93            |           | 3280             |             |       |        |        | 191  | 191        | 3471         |
| car 9         |           | 24085            |             |       |        |        | 597  | 597        | 24682        |
| Monthly Total |           |                  |             |       |        |        |      | 954        |              |

| August | Date      | Mileage | Quantity | Part #     | Description              | Unit Price | Total Cost |
|--------|-----------|---------|----------|------------|--------------------------|------------|------------|
| 93     | 8/6/2025  | 3,281   | 1        | LF3970     | Engine Oil Filter        | 15.39      | \$15.39    |
| 93     | 8/6/2025  | 3,281   | 16QTS    | 15W-40     | Engine Oil               | 2.89       | 46.24      |
| 92     | 8/7/2025  | 4,245   | 1        | LF3970     | Engine Oil Filter        | 17.15      | 17.15      |
| 92     | 8/7/2025  | 4,245   | 16QTS    | 15W-40     | Engine Oil               | 2.89       | 46.24      |
| 90     | 8/11/2025 | 16,560  | 1        | LF3970     | Engine Oil Filter        | 17.15      | 17.15      |
| 90     | 8/11/2025 | 16,560  | 16QTS    | 15W-40     | Engine Oil               | 2.89       | 46.24      |
| 90     | 8/11/2025 | 16,560  | 1        | IDDER61709 | Fuel and Water Separator | 46.59      | 46.59      |
| 90     | 8/11/2025 | 16,560  | 1        | FF63041NN  | Fuel Filter              | 84.96      | 84.96      |
| 89     | 8/12/2025 | 21,524  | 1        | LF3970     | Engine Oil Filter        | 17.15      | 17.15      |
| 89     | 8/12/2025 | 21,524  | 16QTS    | 15W-40     | Engine Oil               | 2.89       | 46.24      |
| 89     | 8/12/2025 | 21,524  | 1        | FS20121    | Fuel and Water Separator | 118.35     | 118.35     |
| 89     | 8/12/2025 | 21,524  | 1        | FF63042NN  | Fuel Filter              | 72.34      | 72.34      |
| 89     | 8/12/2025 | 21,524  | 1        | 29539579   | Transmission Filter      | \$14.70    | \$14.70    |
| 89     | 8/12/2025 | 21,524  | 10QTS    | ATF        | Transmission Oil         | \$18.74    | \$187.40   |
| 9      | 8/14/2025 | 24,637  | 1        | 1348       | Engine Oil Filter        | \$7.73     | \$7.73     |
| 9      | 8/14/2025 | 24,637  | 5        | 5W-30      | Engine Oil               | \$4.39     | \$21.95    |
|        |           |         |          |            |                          |            | \$0.00     |
|        |           |         |          |            |                          |            | \$0.00     |
|        |           |         |          |            |                          |            | \$0.00     |
|        |           |         |          |            |                          |            | \$0.00     |
|        |           |         |          |            |                          |            | \$0.00     |
|        |           |         |          |            |                          |            | \$0.00     |
|        |           |         |          |            |                          |            | \$0.00     |
|        |           |         |          |            |                          |            | \$0.00     |
|        |           |         |          |            |                          |            | \$0.00     |
|        |           |         |          |            |                          |            | \$0.00     |
|        |           |         |          |            |                          |            | \$0.00     |
|        |           |         |          |            |                          |            | \$0.00     |
|        |           |         |          |            |                          |            | \$0.00     |
|        |           |         |          |            |                          |            | \$0.00     |
|        |           |         |          |            |                          |            | \$0.00     |
|        |           |         |          |            |                          |            | \$0.00     |
|        |           |         |          |            |                          |            | \$0.00     |
|        |           |         |          |            |                          |            | \$0.00     |
|        |           |         |          |            |                          |            | \$0.00     |
| TOTALS |           |         |          |            |                          |            | \$805.82   |