

MONTHLY MILEAGE RECONCILIATION FOR JUNE 2005					MON.	HS	HS	HS	HS	HS	WIC	GILL/WHL	OPP	OPP	OPP	OPP	EHS	EHS	EHS	EHS	CCR	Free to	HS	OPP	USDA	WIC	CCR						
make	license	ID	END MILES	TOTAL	Schl	Schl	Staff	Staff	HS	NUT	CNTYS	SCHL	SCHL	STAFF	STAFF	SCHL	SCHL	STAFF	STAFF	CCR	Free to	HS	OPP	USDA	WIC	CCR							
					EAST	WEST	EAST	WEST	USDA	USDA	ED	WIC	WIC	CSN	EAST	WEST	EAST	WEST	EAST	WEST	EAST	WEST	& R	GROW	FCC	CORP	Adm.	Adm.	Adm.	Adm.	& R A.		
89	FORD	E163676	1	0																													
91	CHEV	E178705	2	0																													
91	CHEV	E178709	3	0																													
91	CHEV	E178706	4	0																													
90	CHEV	E175134	6	0																													
91	CHEV	E178720	7	0																													
91	CHEV	E178707	8	0																													
98	CHEV	E207354	9	0																													
94	GMC	E187286	11	0																													
94	CHEV	E192396	12	0																													
99	CHEV	E207393	13	0																													
2004	CHEV	E228143	14	0																													
2004	CHEV	E229141	15	0																													
96	DODGE VAN	E197335	BLU	0																													
98	DODGE VAN	E207360	IRIS	0																													
94	DODGE VAN	E182876	GRN	0																													
02	DODGE VAN	E223113	SIL	0																													
01	CHEV PU	E214974	WHT	0																													
84	CHEV PU	E202933	BLU	0																													
05	CHEV PU	E228138	WHT	0																													
95	FD CONTOUR	E202935	GRN	0																													
98	FD CONTOUR	E225603	WHT	0																													
01	FD ESCAPE	E212981	SIL	0																													
02	FD FOCUS	E225602	WHT	0																													
00	JEEP	E214380	CHK	0																													
90	FD VAN	E225609	CW	0																													
04	FRD FOCUS	E228130	SILV	0																													
96	JEEP	ZNV866	OPL	0																													
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

total mileage	EHS	OPP	HS
Haw 1	0	0	0
Haw 2	0	0	0
Haw 3		0	0
Glds	0.0		0.0
Hermiston I-100%HS			
Hermiston II-100%OPP			
Boardman Full day-100%OPP			
John Day 100% OPP			
Pine Tree HS-50%HS, 50%OPP			
Gladys-75% HS 25% EHS			

	#3	#11
86	112	
110	125	
0	0	

ALL BREAKDOWN							
HS	59%	0	0	0	0	0	0
USDA	1%	0	0	0	0	0	0
WIC	6%	2	0	0	0	0	0
OPP	15%		0	0	0	0	0
CCR & R	2%	0	0	0	0	0	0
FTG	2%	0	0	0	0	0	0
EHS	15%		0	0	0	0	0
		0	0	0			

ADMIN:			
CATHY'S JEEP			Cathy's Jeep
HS-A	65%	0	3 = all corporate
OPP-A	15%	0	1.50 = 1/2 corporate, 1/2 grants
WIC-A	10%	0	0 = all grants
USDA-	5%	0	Round trip is 7 miles. If over that, and another destination is indicated, charge extra to grants.....
CCR&I	5%		

ALL OTHERS ARE 100% HEAD START

MONTHLY MAINTENANCE FOR _____						
YR	MAKE	LIC #	FLEET ID	DATE	MAINTENANCE & Repairs	AMOUNT
89	FORD	E163676	1			
91	CHEV	E178705	2			
91	CHEV	E178709	3			
91	CHEV	E178706	4			
90	CHEV	E175134	6			
90	CHEV	E178720	7			
91	CHEV	E178707	8			
98	CHEV	E207354	9			
	GMC	E187286	11			
94	CHEV	E192396	12			
99	CHEV	E207393	13			
2004	CHEV		14			
2004	CHEV	E	15			
96	DODGE VAN	E197335	BLU			
98	DODGE VAN	E207360	IRIS			
94	DODGE VAN	E182876	GRN			
02	DODGE VAN	E223113	SIL			
01	CHEV PU	E214974	WHT			
84	CHEV PU	E202933	BLU			
05	CHEV PU	E228138	WHT			
95	FD CONTOUR	E202935	GRN			
98	FD CONTOUR	E225603	WHT			
01	FD ESCAPE	E212981	SIL			
02	FD FOCUS	E225602	WHT			
00	JEEP	E214380	CHK			
90	FD VAN	E225609	CW			
04	FRD FOCUS	E228130	SILV			
96	JEEP	ZNV866	OPL			
TRAINING:		WITH:				

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