

Total for the Month Excluding Taxes: 1,792.76

Total Taxes for the Month: 394.24

Total for the Month: 2,187.00

Miles Per Gallon
15.93
11.22
12.15
11.67
13.67
11.92
11.46
11.46
11.81

Green: Receipt Received **Yellow:** Missing Receipt **Orange:** Missing Receipt Form Received **Emergency Management 4330:**

Trans ID	Trans Date	Trans Time	Card	Vehicle #	Vehicle Description	Driver #	First Name	Last Name
31030329	9/30/2024	10:49 AM	0992-1	238106	EM-4 17 Durango SSV	738377	Jinizha	Johnson
30985290	9/26/2024	6:00 PM	0992-1	238106	EM-4 17 Durango SSV	738377	Jinizha	Johnson
30953252	9/24/2024	1:06 PM	1355-2	232514	EM-6 22 F350 PRIME MOVER	630659	Jonathan	Wynn
30917672	9/22/2024	4:12 PM	1153-1	231701	EM-2 2019 Durango	030691	Nathan	Sanders
30883056	9/18/2024	8:58 AM	0992-1	238106	EM-4 17 Durango SSV	738377	Jinizha	Johnson
30780383	9/10/2024	8:44 AM	0992-1	238106	EM-4 17 Durango SSV	738377	Jinizha	Johnson

300000

Department Level 1	Department Level 2	Department Level 3	Department	PIN Department	Fuel Site	City
Emergency Management	4330300000		4330300000	4330300000	BP PRODUCTS	BURLINGTON
Emergency Management	4330300000		4330300000	4330300000	SHEETZ	GRAHAM
Emergency Management	4330300000		4330300000	4330200000	SHEETZ	DURHAM
Emergency Management	4330300000		4330300000	4330300000	EXXONMOBIL	PILOT MOUNTAIN
Emergency Management	4330300000		4330300000	4330300000	BP PRODUCTS	BURLINGTON
Emergency Management	4330300000		4330300000	4330300000	CIRCLE K	BURLINGTON

State	On/Off	Posted Date	Gallons	Gross Dollars	Net Dollars	Unit Cost	Net Unit Cost	Product	Pump #	Odometer
NC	Offsite	10/2/2024	6.61	19.15	15.27	2.898	2.311	UNLEADED		81,469.00
NC	Offsite	9/30/2024	18.04	52.29	41.7	2.899	2.312	UNLEADED		81,369.00
NC	Offsite	9/26/2024	16.1	56.35	45.93	3.499	2.852	DIESEL		2,204.00
NC	Offsite	9/24/2024	20.5	58.61	46.58	2.859	2.272	UNLEADED		59,822.00
NC	Offsite	9/20/2024	16.28	45.58	36.02	2.799	2.212	UNLEADED		81,013.00
NC	Offsite	9/12/2024	17.16	51.46	41.39	2.999	2.412	UNLEADED		80,706.00
				283.44	226.89					

Previous Odometer	Network	Trans Type	Miles Per Gallon
81,369.00	WEX	Inside Electronic	15.13
81,013.00	WEX		19.73
1,987.00	WEX		13.48
59,452.00	WEX	Inside Electronic	18.05
80,706.00	WEX	Inside Electronic	18.86
80,401.00	WEX		17.77

Green: Receipt Received **Yellow:** Missing Receipt **Orange:** Missing Receipt Form Received **Emergency Medical Services 4330200000**

Trans ID	Trans Date	Trans Time	Card	Vehicle #	Vehicle Description	Driver #	First Name	Last Name	Department Level 1
31006092	9/29/2024	1:44 AM	0781-3	223857	DC-39 Tahoe	476899	Sara	Houston	Emergency Medical Services
31006089	9/27/2024	7:22 AM	1055-1	226848	DC-81 Expedition	214247	Devin	Sparks	Emergency Medical Services
30985292	9/26/2024	8:56 PM	0872-1	448533	DC-58 Sprinter	626279	Matthew	Baker	Emergency Medical Services
30985291	9/26/2024	8:43 PM	1093-1	223014	DC-89 Sprinter	037953	Miranda	Svirk	Emergency Medical Services
30985286	9/26/2024	3:48 PM	1090-1	221730	DC-85 Sprinter	494794	Hannah	Cuozzo	Emergency Medical Services
30969206	9/25/2024	3:24 PM	1093-1	223014	DC-89 Sprinter	456295	Jason	Mcbrayer	Emergency Medical Services
30928918	9/23/2024	7:11 PM	1093-1	223014	DC-89 Sprinter	096750	Helene	Singer	Emergency Medical Services
30897986	9/19/2024	5:29 PM	1076-1	228853	DC-84 F-350 QRV	655978	Matthew	Tolley	Emergency Medical Services
0	9/19/2024	10:39 AM	1261-1	223494	DC-08 Durango	452059	Gordon	Smith	Emergency Medical Services
30883057	9/18/2024	8:15 PM	1055-1	226848	DC-81 Expedition	214247	Devin	Sparks	Emergency Medical Services
30832575	9/15/2024	7:46 PM	1213-1	228441	DC-7 Sprinter 3500	033479	John	O'Donnell	Emergency Medical Services
30832573	9/13/2024	11:35 AM	1213-1	228441	DC-7 Sprinter 3500	033479	John	O'Donnell	Emergency Medical Services
30797176	9/11/2024	3:52 PM	1209-1	228885	DC-3 Sprinter 3500	655978	Matthew	Tolley	Emergency Medical Services
30764491	9/9/2024	8:01 PM	1213-1	228441	DC-7 Sprinter 3500	038190	Evan	Eaton	Emergency Medical Services
30754667	9/7/2024	3:22 PM	1072-1	228791	DC-78 Sprinter	255904	Alton	Hunt	Emergency Medical Services
30754665	9/7/2024	10:45 AM	1028-1	228507	DC-76 Sprinter	674982	Justin	Chambers	Emergency Medical Services
30724435	9/5/2024	3:24 AM	1213-1	228441	DC-7 Sprinter 3500	768540	Lawrence	Priano	Emergency Medical Services
30694581	9/3/2024	7:01 AM	1055-1	226848	DC-81 Expedition	214247	Devin	Sparks	Emergency Medical Services
30665865	9/1/2024	3:26 AM	1209-1	228885	DC-3 Sprinter 3500	038080	Brianna	Fisher	Emergency Medical Services
30665864	9/1/2024	3:19 AM	1213-1	228441	DC-7 Sprinter 3500	038190	Evan	Eaton	Emergency Medical Services

Department Level 2	Department Level 3	Department	PIN	Department	Fuel Site	City	State	On/Off	Posted Date
4330200000		4330200000	4330200000		SHEETZ	HENDERSONVILLE	NC	Offsite	10/1/2024
4330200000		4330200000	4330200000			76 FRANKLINTON	NC	Offsite	10/1/2024
4330200000		4330200000	4330200000		SHELL	CHAPEL HILL	NC	Offsite	9/30/2024
4330200000		4330200000	4330200000		SHEETZ	DURHAM	NC	Offsite	9/30/2024
4330200000		4330200000	4330200000		BP PRODUCTS	DURHAM	NC	Offsite	9/30/2024
4330200000		4330200000	4330200000		BP PRODUCTS	DURHAM	NC	Offsite	9/27/2024
4330200000		4330200000	4330200000		BP PRODUCTS	DURHAM	NC	Offsite	9/25/2024
4330200000		4330200000	4330200000		CIRCLE K	DURHAM	NC	Offsite	9/23/2024
4330200000		4330200000	4330200000		BP PRODUCTS	OXFORD	NC	Offsite	9/23/2024
4330200000		4330200000	4330200000		CITGO	CREEDMOOR	NC	Offsite	9/20/2024
4330200000		4330200000	4330200000		EXXONMOBIL	DURHAM	NC	Offsite	9/17/2024
4330200000		4330200000	4330200000		SHELL	CHAPEL HILL	NC	Offsite	9/17/2024
4330200000		4330200000	4330200000		SHELL	CHAPEL HILL	NC	Offsite	9/13/2024
4330200000		4330200000	4330200000		SHELL	DURHAM	NC	Offsite	9/11/2024
4330200000		4330200000	4330200000		SHELL	ROUGEMONT	NC	Offsite	9/10/2024
4330200000		4330200000	4330200000		SHEETZ	HILLSBOROUGH	NC	Offsite	9/10/2024
4330200000		4330200000	4330200000		SHEETZ	DURHAM	NC	Offsite	9/9/2024
4330200000		4330200000	4330200000			76 FRANKLINTON	NC	Offsite	9/5/2024
4330200000		4330200000	4330200000		SHELL	DURHAM	NC	Offsite	9/3/2024
4330200000		4330200000	4330200000		BP PRODUCTS	DURHAM	NC	Offsite	9/3/2024

Gallons	Gross Dollars	Net Dollars	Unit Cost	Net Unit Cost	Product	Pump #	Odometer	Previous Odometer	Network
19.52	53.66	42.2	2.749	2.162	UNLEADED		88,235.00	87,919.00	WEX
20.48	90.1	78.08	4.399	3.812	UNLEADED SUPER		118,946.00	118,548.00	WEX
11.55	42.75	35.27	3.699	3.054	DIESEL		184,770.00	184,675.00	WEX
19.8	73.24	60.43	3.699	3.052	DIESEL		115,392.00	115,193.00	WEX
13.82	50	41.06	3.618	2.972	DIESEL		155,155.00	155,132.00	WEX
20.36	73.68	60.5	3.618	2.972	DIESEL		115,193.00	114,988.00	WEX
18.58	67.26	55.23	3.619	2.972	DIESEL		114,824.00	114,621.00	WEX
11.01	40.71	33.59	3.699	3.052	DIESEL		142,273.00	142,165.00	WEX
23.02	92.07	78.56	3.998	3.412	UNLEADED SUPER		50,927.00	50,524.00	WEX
6.8	20.12	16.13	2.958	2.372	UNLEADED		118,499.00	118,073.00	WEX
19.74	75	62.22	3.799	3.152	DIESEL		71,884.00	71,647.00	WEX
22.09	81.72	67.43	3.699	3.053	DIESEL		71,298.00	71,023.00	WEX
14.05	52	42.91	3.699	3.054	DIESEL		138,640.00	138,499.00	WEX
14.56	54.47	45.05	3.739	3.094	DIESEL		70,506.00	70,343.00	WEX
12.6	44.1	35.95	3.499	2.853	DIESEL		145,700.00	145,544.00	WEX
12.25	47.77	39.84	3.899	3.252	DIESEL		168,195.00	168,087.00	WEX
17.22	67.13	55.99	3.899	3.252	DIESEL		69,854.00	69,343.00	WEX
13.64	60	51.99	4.399	3.812	UNLEADED SUPER		117,904.00	117,481.00	WEX
18.5	70.31	58.34	3.799	3.154	DIESEL		136,960.00	136,760.00	WEX
11.15	42.36	35.14	3.798	3.151	DIESEL		68,582.00	68,454.00	WEX
	1198.45	995.91							

Trans Type	Miles Per Gallon
	16.19
	19.43
	8.23
	10.05
Inside Electronic	1.66
Inside Electronic	10.07
Inside Electronic	10.93
	9.81
Inside Electronic	17.51
	62.65
Inside Electronic	12.01
	12.45
	10.04
	11.2
	12.38
	8.82
	29.67
	31.01
	10.81
Inside Electronic	11.48

Green: Receipt Received **Yellow:** Missing Receipt **Orange:** Missing Receipt Form Received **Fire Marshal 4330400000**

Trans ID	Trans Date	Trans Time	Card	Vehicle #	Vehicle Description	Driver #	First Name	Last Name	Department Level 1
----------	------------	------------	------	-----------	---------------------	----------	------------	-----------	--------------------

Department Level 2	Department Level 3	Department	PIN Department	Fuel Site	City	State	On/Off	Posted Date	Gallons	Gross Dollars
--------------------	--------------------	------------	----------------	-----------	------	-------	--------	-------------	---------	---------------

Net Dollars	Unit Cost	Net Unit Cost	Product	Pump #	Odometer	Previous Odometer	Network	Trans Type	Miles Per Gallon
-------------	-----------	---------------	---------	--------	----------	-------------------	---------	------------	------------------