

Camp Bethel 2020 Vehicle Mileage Transfers to be dated December 31 2020

VEHICLE	2020 miles	x 0.50	FROM EXPENSE ACCT	TO ESCROW ACCT
39584 2007 Ford F150	6731	\$3,365.50	51811 Facilities Mgr Travel	39584
39585 1997 Ford Pickup	1350	\$675.00	51857 Maintenance Travel	39585
39586 1997 Ford Bus	20	\$10.00	51961 Program Mileage	39586
39587 2001 Dodge MiniVan	193	\$96.50	51811 Facilities Mgr Travel	39587
39588 2005 Chevy 15-pass Van	381	\$190.50	51961 Program Mileage	39588
39589 2006 Ford 12-pass Van	4039	\$540.00	51611 Camp Director Travel	39589
		\$539.50	51931 Program Coord Travel	39589
		\$940.00	51961 Program Mileage	39589
TOTAL FOR 2020:	12,714	\$6,357.00		