

Date	Phase ID & Description	Activity	Notes	Vendor	Cost Amount
9/30/2019	C999070 #70 - 2009 FORD FLEX SEL SUV	REPAIRS-VEHICLE EXPENSE		WEX BANK	24.00
2/28/2020	C999070 #70 - 2009 FORD FLEX SEL SUV	OIL-VEHICLE EXPENSE		GENE STEFFY FORD LLC	44.82
8/31/2020	C999070 #70 - 2009 FORD FLEX SEL SUV	REPAIRS-VEHICLE EXPENSE		WEX BANK	6.00
9/16/2020	C999070 #70 - 2009 FORD FLEX SEL SUV	OIL-VEHICLE EXPENSE		GENE STEFFY FORD LLC	44.82
4/30/2021	C999070 #70 - 2009 FORD FLEX SEL SUV	REPAIRS-VEHICLE EXPENSE	WIPERS	GENE STEFFY FORD LLC	29.92
4/30/2021	C999070 #70 - 2009 FORD FLEX SEL SUV	OIL-VEHICLE EXPENSE		GENE STEFFY FORD LLC	55.13
4/30/2021	C999070 #70 - 2009 FORD FLEX SEL SUV	REPAIRS-VEHICLE EXPENSE	BUFF HEADLAMP	GENE STEFFY FORD LLC	40.00
10/31/2021	C999070 #70 - 2009 FORD FLEX SEL SUV	REPAIRS-VEHICLE EXPENSE	TIRES NEW (4)	COLUMBUS TIRE & SERVICE INC	852.50
10/31/2021	C999070 #70 - 2009 FORD FLEX SEL SUV	OIL-VEHICLE EXPENSE		GENE STEFFY FORD LLC	68.25
2/28/2022	C999070 #70 - 2009 FORD FLEX SEL SUV	REPAIRS-VEHICLE EXPENSE	WINDSHIELD WASHER PUMP REPLACED	GENE STEFFY FORD LLC	307.07
4/30/2022	C999070 #70 - 2009 FORD FLEX SEL SUV	REPAIRS-VEHICLE EXPENSE		WEX BANK	24.00
4/30/2022	C999070 #70 - 2009 FORD FLEX SEL SUV	REPAIRS-VEHICLE EXPENSE	HEADLAMP LENSE CLEANED	GENE STEFFY FORD LLC	70.00
4/30/2022	C999070 #70 - 2009 FORD FLEX SEL SUV	OIL-VEHICLE EXPENSE		GENE STEFFY FORD LLC	69.29
7/31/2022	C999070 #70 - 2009 FORD FLEX SEL SUV	REPAIRS-VEHICLE EXPENSE	SENSOR REPLACED	GENE STEFFY FORD LLC	352.58
8/31/2022	C999070 #70 - 2009 FORD FLEX SEL SUV	OIL-VEHICLE EXPENSE		GENE STEFFY FORD LLC	104.29
5/31/2023	C999070 #70 - 2009 FORD FLEX SEL SUV	REPAIRS-VEHICLE EXPENSE	FRONT END INSPECTION	AUTO QUALITY SALES AND SERVICE	57.08
5/31/2023	C999070 #70 - 2009 FORD FLEX SEL SUV	REPAIRS-VEHICLE EXPENSE	SHOCKS STRUTS TIRE ROD ALIGNMENT	AUTO QUALITY SALES AND SERVICE	1,601.21
7/31/2023	C999070 #70 - 2009 FORD FLEX SEL SUV	OIL-VEHICLE EXPENSE		COLUMBUS TIRE & SERVICE INC	51.87
10/23/2023	C999070 #70 - 2009 FORD FLEX SEL SUV	OIL-VEHICLE EXPENSE		CHRISTOPHER E. TAYLOR-KERR	58.27
12/31/2023	C999070 #70 - 2009 FORD FLEX SEL SUV	REPAIRS-VEHICLE EXPENSE	AIR FILTER	AUTO QUALITY SALES AND SERVICE	27.21
12/31/2023	C999070 #70 - 2009 FORD FLEX SEL SUV	REPAIRS-VEHICLE EXPENSE	BATTERY SERVICE, DRAIN PLUG	AUTO QUALITY SALES AND SERVICE	24.76
12/31/2023	C999070 #70 - 2009 FORD FLEX SEL SUV	REPAIRS-VEHICLE EXPENSE	BULB	AUTO QUALITY SALES AND SERVICE	38.84
12/31/2023	C999070 #70 - 2009 FORD FLEX SEL SUV	OIL-VEHICLE EXPENSE		AUTO QUALITY SALES AND SERVICE	70.42
1/30/2024	C999070 #70 - 2009 FORD FLEX SEL SUV	REPAIRS-VEHICLE EXPENSE	SIDE MIRROR REPLACED	AUTO QUALITY SALES AND SERVICE	333.72
2/29/2024	C999070 #70 - 2009 FORD FLEX SEL SUV	REPAIRS-VEHICLE EXPENSE	DETAIL	ROWSE AUTO DETAIL	299.60