

9/14/22-9/14/23

Males	Date	From	To	Mileage	Round trip mileage	Transporter	Hours Worked	Rate per hr	Payroll Cost	
	2/20	Justice Center	McCracken Co	155	310	J. Wright	4.75	\$43.48	\$206.53	
	4/6	Rivendell	WC Juv	4.7	9.4	J. Holcomb	1.25	\$34.64	\$43.30	
	6/7	WCSO	WC Juv	0.6	1.2	J. Bailey	0.5	\$47.79	\$23.90	
	6/29	Rivendell	WC Juv	4.7	9.4	J. Holcomb	0.5	\$34.64	\$17.32	
	7/24	Rivendell	WC Juv	4.7	9.4	J. Holcomb	0.5	\$35.16	\$17.58	
	8/10	Rivendell	WC Juv	4.7	9.4	W. Mayfield	0.5	\$33.37	\$16.69	
Male Total				6					\$325.31	

*Policy effective 6/9/23

Non-Payable
Received Reimbursement

Males	(\$325.31)
Females	(\$4,058.82)
total	(\$4,384.13)

WCSO est. Cost payroll

fuel

Females	Date	From	To	Mileage	Round trip mileage	Transporter	Hours Worked	Rate per hr	hr total	Hours Worked	Rate per hr	hr total	REIMB to WCSO	Payroll Cost Total	Avg. fuel cost per fill up \$75 x 2	Total
	2/1	Justice Center	Campbell Co	210	420	J. Holcomb/Shee	5.5	\$34.64	\$190.52	4	\$24.20	\$96.80	\$0.00	\$287.32	\$150.00	(\$437.32)
	4/13	Justice Center	Campbell Co	210	420	Tubolino/A. Ground	8	\$27.73	\$221.84	8	\$29.04	\$232.32	\$0.00	\$454.16	\$150.00	(\$604.16)
	4/21	Sugar Maple	Campbell Co	211	422	J. White		\$0.00		8.75	\$24.20	\$211.75	\$0.00	\$211.75	\$150.00	(\$61.75)
	4/24	Justice Center	Campbell Co	210	420	J. White		\$0.00		9.5	\$24.20	\$229.90	\$0.00	\$229.90	\$150.00	(\$79.90)
	4/25	Campbell Co	Justice Center	210	420	Tubolino/White	7.5	\$27.73	\$207.98	7.5	\$24.20	\$181.50	\$0.00	\$389.48	\$150.00	(\$539.48)
	4/25	Justice Center	Campbell Co	211	422	J. White		\$0.00		8.5	\$24.20	\$205.70	\$0.00	\$205.70	\$150.00	(\$55.70)
	5/7	Sugar Maple	Campbell Co	209	418	K. Boren		\$0.00		7.5	\$27.73	\$207.98	\$236.25	\$207.98	\$150.00	(\$121.73)
	6/1	Sugar Maple	Campbell Co	211	422	Stephens/C. Miciotto	7	\$48.56	\$339.92	7	\$30.99	\$216.93	\$234.25	\$556.85	\$150.00	(\$472.60)
	6/2	Campbell Co	CHFS	208	416	Stephens/L. Ochocki	8	\$48.56	\$388.48	8	\$21.78	\$174.24	\$235.50	\$562.72	\$150.00	(\$477.22)
	6/15	Warren Co	Campbell Co	210	420	J. White		\$0.00		5.5	\$24.20	\$133.10	\$236.25	\$133.10	\$150.00	(\$46.85)
	8/24	Justice Center	Safe Place-Louisville	220	440	J. White		\$0.00		4.5	\$24.99	\$112.46	\$126.50	\$112.46	\$150.00	(\$135.96)
	9/7	Justice Center	Campbell Co	210	420	J. White		\$0.00		8.5	\$24.99	\$212.42	\$236.25	\$212.42	\$150.00	(\$126.17)
Female Total				13												(\$4,058.82)

*Policy effective 6/9/23

* asked state how to process

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