

**Imperial County
Fleet Services
Cost Accounting Management System
Motorpool Usage Audit Trail Summary**

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 12/13/2023 03:35:57pm By: RM
Fiscal Year: 2024*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
11/1/23~11/30/23

Report Template

*Motorpool Usage Audit Trail - Flat Rate - As of 09/15/2021
\\Wincamsdb\Imfadmin\Wincams\Imffiles\Report\Criteria\Motorpool Usage Audit Trail - Flat Rate.rst*

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1001006	VEHICLE ORG: RAYMOND CASTILLO										
328B	2022 / CHEVROLET / TRAVERSE /	1637137				1,404.0	1,020.00	440.00	280.00	300.00	
* 1001006	Subtotal					1,404.0	1,020.00	440.00	280.00	300.00	
1002001	VEHICLE ORG: EXECUTIVE OFFICE										
372A	2022 / CHEVROLET / TRAVERSE /	1637136				37.0	51.00	22.00	14.00	15.00	
* 1002001	Subtotal					37.0	51.00	22.00	14.00	15.00	
1003001	VEHICLE ORG: CLERK OF THE BOARD										
372A	2022 / CHEVROLET / TRAVERSE /	1637136				478.0	408.00	176.00	112.00	120.00	
* 1003001	Subtotal					478.0	408.00	176.00	112.00	120.00	
1008001	VEHICLE ORG: ASSESSORS										
177G	2023 / NISSAN / FRONTIER SV /	1590552				39.0	35.00	4.00	15.00	16.00	
197F	2023 / NISSAN / FRONTIER SV /	1590555				837.0	698.00	48.00	318.00	332.00	
248C	2023 / NISSAN / FRONTIER SV /	1590553				282.0	70.00	8.00	30.00	32.00	
* 1008001	Subtotal					1,158.0	803.00	60.00	363.00	380.00	
1014001	VEHICLE ORG: ELECTIONS										
476	2022 / CHEVROLET / MALIBU LS /	1645012				235.0	46.00	10.00	18.00	18.00	
* 1014001	Subtotal					235.0	46.00	10.00	18.00	18.00	
1015001	VEHICLE ORG: CFM										
009F	2016 / CHEVROLET / COLORADO /	1472104				621.0	698.00	48.00	318.00	332.00	
010F	2023 / CHEVROLET / SILVR 1500 /	TEMP CR74N87				910.0	1,292.00	146.00	573.00	573.00	
011B	2023 / NISSAN / FRONTIER SV /	1590551				149.0	245.00	28.00	105.00	112.00	
012G	2023 / NISSAN / FRONTIER SV /	1422782				806.0	698.95	79.88	299.55	319.52	
020E	2016 / CHEVROLET / SILVR 2500 /	1495784				458.0	922.00	707.00	94.00	121.00	
043H	2012 / CHEVROLET / COLORADO /	1372548				662.0	698.00	48.00	318.00	332.00	
059A	2012 / CHEVROLET / COLORADO /	1372547				191.0	698.00	48.00	318.00	332.00	
075G	2010 / FORD / F-150 /	1324722				567.0	1,292.00	146.00	573.00	573.00	
086F	2013 / CHEVROLET / SILVR 1500 /	1396877				610.0	1,292.00	146.00	573.00	573.00	
087H	2013 / CHEVROLET / SILVR 1500 /	1396886				791.0	1,292.00	146.00	573.00	573.00	
091	2017 / CHEVROLET / COLORADO /	1527022				681.0	698.00	48.00	318.00	332.00	
109G	2013 / CHEVROLET / SILVR 1500 /	1396885				87.0	1,292.00	146.00	573.00	573.00	
111G	2016 / CHEVROLET / COLORADO /	1472101				300.0	698.00	48.00	318.00	332.00	
146F	2016 / CHEVROLET / SILVR 2500 /	1495793				513.0	922.00	707.00	94.00	121.00	
147H	2016 / CHEVROLET / COLORADO /	1472103				575.0	698.00	48.00	318.00	332.00	
153	2021 / FORD / RANGER XL /	1637147				768.0	698.00	48.00	318.00	332.00	
155E	2016 / CHEVROLET / SILVR 2500 /	1495785				919.0	922.00	707.00	94.00	121.00	
156E	2016 / CHEVROLET / SILVR 2500 /	1495786				649.0	922.00	707.00	94.00	121.00	
157	2016 / CHEVROLET / SILVR 3500 /	1456682				640.0	922.00	707.00	94.00	121.00	
163E	2012 / FORD / F-150 /	1350958				1,327.0	1,292.00	146.00	573.00	573.00	
177G	2023 / NISSAN / FRONTIER SV /	1590552				6.0	35.00	4.00	15.00	16.00	
185C	2005 / FORD / F-150 /	1173674				1,407.0	1,292.00	146.00	573.00	573.00	
198F	2022 / FORD / MAVERICK /	1633777				845.0	698.00	48.00	318.00	332.00	
224E	2023 / NISSAN / FRONTIER SV /	1511723				751.0	698.00	48.00	318.00	332.00	
228B	2016 / CHEVROLET / SILVR 3500 /	1456681				591.0	922.00	707.00	94.00	121.00	
301A	2015 / FORD / F-150 4X4 /	1442856				425.0	1,292.00	146.00	573.00	573.00	
313A	2017 / CHEVROLET / COLORADO /	1527023				334.0	698.00	48.00	318.00	332.00	
352A	2014 / FORD / F-150 /	1297958				552.0	1,292.00	146.00	573.00	573.00	
424	2012 / CHEVROLET / COLORADO /	1372826				214.0	698.00	48.00	318.00	332.00	
471	2022 / FORD / RANGER /	1422756				826.0	698.00	48.00	318.00	332.00	
472	2022 / FORD / RANGER /	1633577				1,044.0	698.00	48.00	318.00	332.00	
* 1015001	Subtotal					19,219.0	27,212.95	6,291.88	10,274.55	10,646.52	
1017001	VEHICLE ORG: SURVEY CREW										
720	2011 / FORD / F-250 4X4 /	1350855				0.0	0.00	0.00	0.00	0.00	
* 1017001	Subtotal					0.0	0.00	0.00	0.00	0.00	
1020001	VEHICLE ORG: DA/VAWA										
023B	2016 / FORD / FUSION /	1473041				1,762.0	444.00	77.00	177.00	190.00	
060F	2020 / FORD / EXPLORER 4X4 /	1598042				357.0	239.00	78.00	0.00	161.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1020001	VEHICLE ORG: DA/VAWA											
124B	2017	/	NISSAN	/	PATHFINDER	/	7YRL300	357.0	239.00	78.00	0.00	161.00
134B	2023	/	GMC	/	YUKON XL	/	1660935	1,409.0	509.00	270.00	0.00	239.00
206E	2018	/	CHEVROLET	/	IMPALA	/	1531850	238.0	375.00	185.00	27.00	163.00
207F	2012	/	CHEVROLET	/	IMPALA	/	1372535	907.0	375.00	185.00	27.00	163.00
229D	2010	/	FORD	/	FUSION	/	1324848	161.0	212.00	94.00	0.00	118.00
245C	2016	/	FORD	/	FUSION	/	1473023	583.0	444.00	77.00	177.00	190.00
246C	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441683	345.0	1,317.00	792.00	214.00	311.00
253B	2020	/	FORD	/	FUSION	/	1571466	298.0	444.00	77.00	177.00	190.00
261C	2023	/	CHEVROLET	/	MALIBU FL	/	1667775	398.0	444.00	77.00	177.00	190.00
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131	366.0	1,020.00	522.00	338.00	160.00
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804	1,049.0	444.00	77.00	177.00	190.00
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734	750.0	1,317.00	792.00	214.00	311.00
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185	225.0	444.00	77.00	177.00	190.00
341A	2013	/	FORD	/	EXPLORER	/	1372897	673.0	1,020.00	522.00	338.00	160.00
373A	2013	/	FORD	/	FUSION	/	1407594	168.0	444.00	77.00	177.00	190.00
436	2014	/	FORD	/	FUSION	/	1307576	938.0	212.00	94.00	0.00	118.00
437	2014	/	FORD	/	FUSION	/	1307580	816.0	212.00	94.00	0.00	118.00
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340	1,202.0	1,020.00	522.00	338.00	160.00
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026	636.0	444.00	77.00	177.00	190.00
602	2012	/	TOYOTA	/	CAMRY	/	7G0E678	321.0	212.00	94.00	0.00	118.00
605	2013	/	BUICK	/	LACROSSE	/	7URB322	238.0	258.00	123.00	0.00	135.00
* 1020001	Subtotal							14,197.0	12,089.00	5,061.00	2,912.00	4,116.00
1021001	VEHICLE ORG: PUBLIC DEFENDER											
179E	2016	/	FORD	/	FUSION	/	1473020	901.0	444.00	77.00	177.00	190.00
181D	2010	/	FORD	/	FUSION	/	1324725	527.0	444.00	77.00	177.00	190.00
* 1021001	Subtotal							1,428.0	888.00	154.00	354.00	380.00
1022001	VEHICLE ORG: CHILD SUPPORT											
323B	2013	/	FORD	/	FUSION	/	1407529	444.0	444.00	77.00	177.00	190.00
388	2008	/	CHEVROLET	/	UPLANDER	/	1252014	0.0	599.00	214.00	179.00	206.00
478	2022	/	CHEVROLET	/	MALIBU LS	/	1645016	358.0	46.00	10.00	18.00	18.00
* 1022001	Subtotal							802.0	1,089.00	301.00	374.00	414.00
1024001	VEHICLE ORG: SHERIFF											
021D	2017	/	FORD	/	EXPLORER 4X4	/	1527544	243.0	1,020.00	522.00	338.00	160.00
026	2018	/	FORD	/	EXPLORER 4X4	/	1484043	3,418.0	1,020.00	522.00	338.00	160.00
028G	2017	/	CHEVROLET	/	TAHOE 4X4	/	1527098	4,646.0	1,317.00	792.00	214.00	311.00
028H	2023	/	FORD	/	F150 4X4 PR	/	1661184	0.0	0.00	0.00	0.00	0.00
037E	2018	/	FORD	/	EXPLORER 4X4	/	1484039	1,837.0	1,020.00	522.00	338.00	160.00
051B	2023	/	CHEVROLET	/	MALIBU FL	/	1663806	1,035.0	444.00	77.00	177.00	190.00
058E	2017	/	NISSAN	/	PATHFINDER	/	7YRL301	1,641.0	0.00	0.00	0.00	0.00
062B	2015	/	FORD	/	TRANSIT CONNECT	/	1465575	1,703.0	599.00	214.00	179.00	206.00
066	2023	/	FORD	/	F-150 4X4	/	1661013	290.0	1,292.00	146.00	573.00	573.00
067C	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553609	2,576.0	1,292.00	146.00	573.00	573.00
071H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472102	312.0	917.00	107.00	188.00	622.00
074A	2023	/	FORD	/	TRANSIT-350	/	1661183	37.0	917.00	107.00	188.00	622.00
076A	2023	/	FORD	/	F-150 4X4	/	1661012	1,296.0	1,292.00	146.00	573.00	573.00
084G	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564483	2,537.0	1,292.00	146.00	573.00	573.00
097C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	163818	700.0	703.00	358.00	0.00	345.00
101A	2010	/	FORD	/	FUSION	/	1324724	1,801.0	444.00	77.00	177.00	190.00
102H	2014	/	FORD	/	FUSION	/	1307583	201.0	444.00	77.00	177.00	190.00
108G	2021	/	FORD	/	EXPLORER 4X4	/	1626776	1,286.0	1,020.00	522.00	338.00	160.00
110B	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553607	2,028.0	1,292.00	146.00	573.00	573.00
114G	2021	/	DODGE	/	CHARGER SXT	/	1622065	643.0	375.00	185.00	27.00	163.00
122F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638817	1,013.0	703.00	358.00	0.00	345.00
138	2017	/	FORD	/	F-250 4X4	/	1527539	595.0	922.00	707.00	94.00	121.00
139B	2016	/	FORD	/	EXPLORER 4X4	/	1479448	306.0	1,020.00	522.00	338.00	160.00
145A	2015	/	FORD	/	F-250 4X4	/	1450106	1,097.0	922.00	707.00	94.00	121.00
159C	2023	/	FORD	/	F-150 4X4	/	1661011	923.0	1,292.00	146.00	573.00	573.00
161F	2022	/	FORD	/	F-150 4X4	/	1658109	1,364.0	703.00	358.00	0.00	345.00
169H	2019	/	CHEVROLET	/	TAHOE 4X4	/	1451043	1,497.0	1,317.00	792.00	214.00	311.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1024001	VEHICLE ORG: SHERIFF											
175E	2015	/	CHEVROLET	/	COLORADO	/	1541946	322.0	698.00	48.00	318.00	332.00
182	2017	/	FORD	/	F-250 4X4	/	1527540	0.0	922.00	707.00	94.00	121.00
184G	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635163	1,216.0	703.00	358.00	0.00	345.00
188A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1665898	2,054.0	703.00	358.00	0.00	345.00
196E	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635165	3,102.0	703.00	358.00	0.00	345.00
199G	2015	/	CHEVROLET	/	MALIBU	/	1441782	866.0	444.00	77.00	177.00	190.00
209F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663474	538.0	1,292.00	146.00	573.00	573.00
216E	2021	/	FORD	/	F-150 4X4	/	1615198	1,531.0	703.00	358.00	0.00	345.00
218F	2016	/	CHEVROLET	/	COLORADO	/	1472108	807.0	698.00	48.00	318.00	332.00
221C	2014	/	FORD	/	FUSION	/	1307567	219.0	444.00	77.00	177.00	190.00
223E	2013	/	FORD	/	TAURUS	/	1386954	553.0	375.00	185.00	27.00	163.00
225G	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422697	2,354.0	1,292.00	146.00	573.00	573.00
227F	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564481	3,598.0	1,292.00	146.00	573.00	573.00
231E	2014	/	FORD	/	F-250 4X4	/	1297970	974.0	922.00	707.00	94.00	121.00
233F	2013	/	FORD	/	TAURUS	/	1386953	130.0	375.00	185.00	27.00	163.00
241C	2017	/	HYUNDAI	/	ELANTRA	/	1527018	290.0	444.00	77.00	177.00	190.00
244	2023	/	FORD	/	F150 4X4	/	1618335	2,835.0	1,292.00	146.00	573.00	573.00
256A	2008	/	HONDA	/	RIDGELINE	/	8X68725	0.0	0.00	0.00	0.00	0.00
257B	2019	/	DODGE	/	DURANGO SXT	/	1607208	526.0	509.00	270.00	0.00	239.00
258E	2016	/	FORD	/	EXPLORER 4X4	/	1307662	162.0	1,020.00	522.00	338.00	160.00
259A	2014	/	FORD	/	F-150	/	1297954	231.0	1,292.00	146.00	573.00	573.00
280A	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553608	925.0	1,292.00	146.00	573.00	573.00
285A	2023	/	HONDA	/	ODYSSEY EX	/	1665633	296.0	713.00	95.00	0.00	618.00
287A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441682	1,389.0	1,317.00	792.00	214.00	311.00
289B	2017	/	HYUNDAI	/	ELANTRA	/	1527017	411.0	444.00	77.00	177.00	190.00
291C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1558091	1,000.0	1,317.00	792.00	214.00	311.00
300C	2021	/	FORD	/	EXPLORER 4X4	/	1626777	838.0	1,020.00	522.00	338.00	160.00
303A	2015	/	CHEVROLET	/	MALIBU	/	1441785	131.0	444.00	77.00	177.00	190.00
305B	2012	/	FORD	/	F-150 4X4	/	1406740	758.0	1,292.00	146.00	573.00	573.00
311B	2013	/	FORD	/	TAURUS	/	1386952	293.0	375.00	185.00	27.00	163.00
320B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1637143	2,671.0	703.00	358.00	0.00	345.00
327B	2013	/	FORD	/	EXPLORER	/	1372894	188.0	1,020.00	522.00	338.00	160.00
333D	2016	/	CHEVROLET	/	SILVR 2500	/	1495787	1,002.0	922.00	707.00	94.00	121.00
340D	2023	/	FORD	/	F-150 4X4	/	1621233	1,468.0	1,292.00	146.00	573.00	573.00
355C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	TEMP CR74N90	1,129.0	1,292.00	146.00	573.00	573.00
357B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495753	1,465.0	1,317.00	792.00	214.00	311.00
360B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495751	469.0	1,317.00	792.00	214.00	311.00
366A	2015	/	FORD	/	F-150	/	1479206	85.0	1,292.00	146.00	573.00	573.00
370A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1665902	3,849.0	703.00	358.00	0.00	345.00
377C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422694	2,401.0	1,292.00	146.00	573.00	573.00
378B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441767	2,766.0	1,317.00	792.00	214.00	311.00
379B	2018	/	CHEVROLET	/	TAHOE 4X4	/	1528407	1,213.0	1,317.00	792.00	214.00	311.00
380C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450556	1,878.0	1,317.00	792.00	214.00	311.00
381C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1591026	2,611.0	1,317.00	792.00	214.00	311.00
383A	2018	/	HYUNDAI	/	ELANTRA	/	1527184	1,915.0	444.00	77.00	177.00	190.00
385A	2018	/	HYUNDAI	/	ELANTRA	/	1534331	513.0	444.00	77.00	177.00	190.00
386B	2020	/	CHRYSLER	/	VOYAGER	/	1532070	715.0	713.00	95.00	0.00	618.00
401C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612663	1,877.0	1,292.00	146.00	573.00	573.00
402A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639255	576.0	703.00	358.00	0.00	345.00
404C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1422693	0.0	1,292.00	146.00	573.00	573.00
408B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639254	1,101.0	703.00	358.00	0.00	345.00
412B	2023	/	FORD	/	F150 4X4	/	1656241	1,725.0	1,292.00	146.00	573.00	573.00
413A	2018	/	FORD	/	EXPLORER 4X4	/	1484041	3,125.0	1,020.00	522.00	338.00	160.00
414B	2023	/	FORD	/	F150 4X4 PR	/	1661169	998.0	1,292.00	146.00	573.00	573.00
416A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663471	1,096.0	1,292.00	146.00	573.00	573.00
427A	2016	/	FORD	/	EXPLORER 4X4	/	1307660	0.0	1,020.00	522.00	338.00	160.00
427B	2023	/	FORD	/	F150 4X4 PR	/	1661126	0.0	0.00	0.00	0.00	0.00
435	2015	/	FORD	/	F-250 4X4	/	1447752	229.0	507.00	460.00	0.00	47.00
438A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663468	1,162.0	1,292.00	146.00	573.00	573.00
439A	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553606	3,507.0	1,292.00	146.00	573.00	573.00
451A	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592981	2,197.0	703.00	358.00	0.00	345.00
453A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422696	2,067.0	1,292.00	146.00	573.00	573.00

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1024001	VEHICLE ORG: SHERIFF										
454	2016	/	CHEVROLET	/	SILVR 1500 4X4 / 1495750	708.0	703.00	358.00	0.00	345.00	
455	2016	/	CHEVROLET	/	SILVR 1500 4X4 / 1495749	2,715.0	703.00	358.00	0.00	345.00	
468	2022	/	CHEVROLET	/	SILVR 1500 4X4 / 1643615	2,264.0	703.00	358.00	0.00	345.00	
469	2022	/	CHEVROLET	/	SILVR 1500 4X4 / 1643796	2,265.0	1,292.00	146.00	573.00	573.00	
603	2017	/	CHEVROLET	/	TAHOE 4X4 / 1527100	947.0	509.00	270.00	0.00	239.00	
615	2019	/	DODGE	/	DURANGO SXT / 1566290	771.0	509.00	270.00	0.00	239.00	
617	2020	/	CHEVROLET	/	SILVR 1500 4X4 / 1578580	1,079.0	703.00	358.00	0.00	345.00	
* 1024001	Subtotal					120,121.0	86,049.00	29,693.00	23,957.00	32,399.00	
1024002	VEHICLE ORG: SHERIFF BOATING										
035G	2016	/	CHEVROLET	/	SILVR 2500 4X4 / 1395129	251.0	922.00	707.00	94.00	121.00	
* 1024002	Subtotal					251.0	922.00	707.00	94.00	121.00	
1025001	VEHICLE ORG: JAIL										
019	2018	/	CHEVROLET	/	EXPRESS 3500 / 1445181	467.0	917.00	107.00	188.00	622.00	
025C	2016	/	FORD	/	EXPLORER 4X4 / 1479447	1,078.0	1,020.00	522.00	338.00	160.00	
027A	2014	/	FORD	/	E 350 / 1447779	385.0	917.00	107.00	188.00	622.00	
034	2018	/	CHEVROLET	/	EXPRESS 3500 / 1445182	1,749.0	917.00	107.00	188.00	622.00	
069H	2014	/	FORD	/	E-350 / 1447778	81.0	917.00	107.00	188.00	622.00	
099E	2023	/	CHEVROLET	/	EXPRESS 3500 / TEMP CZ50L61	0.0	0.00	0.00	0.00	0.00	
143H	2016	/	FORD	/	F-250 4X4 / 1465571	347.0	922.00	707.00	94.00	121.00	
180A	2018	/	HYUNDAI	/	ELANTRA / 1534327	294.0	444.00	77.00	177.00	190.00	
190F	2017	/	FORD	/	EXPLORER 4X4 / 1532039	831.0	1,020.00	522.00	338.00	160.00	
219E	2018	/	CHEVROLET	/	EXPRESS 3500 / 1445179	487.0	917.00	107.00	188.00	622.00	
270B	2018	/	CHEVROLET	/	EXPRESS 3500 / 1445180	885.0	917.00	107.00	188.00	622.00	
317B	2023	/	FORD	/	TRANSIT E350 / 1633778	2,401.0	917.00	107.00	188.00	622.00	
332B	2018	/	HYUNDAI	/	ELANTRA / 1527187	1,838.0	444.00	77.00	177.00	190.00	
354B	2023	/	FORD	/	F250 4X4 / 1669333	22.0	922.00	707.00	94.00	121.00	
392	2008	/	CHEVROLET	/	UPLANDER / 1252022	160.0	599.00	214.00	179.00	206.00	
441	2014	/	FORD	/	FUSION / 1307581	282.0	444.00	77.00	177.00	190.00	
448	2014	/	CHEVROLET	/	EXPRESS 3500 / 1420969	283.0	467.00	298.00	0.00	169.00	
613	2018	/	FORD	/	TRANSIT E350 / 1559724	963.0	467.00	298.00	0.00	169.00	
630	2023	/	CHEVROLET	/	EXPRESS 3500 / TEMP CT60N28	0.0	0.00	0.00	0.00	0.00	
807	2009	/	CHEVROLET	/	5500 / 1324687	0.0	0.00	0.00	0.00	0.00	
835	2015	/	FORD	/	F-550 TRASH TRK / 1416934	0.0	0.00	0.00	0.00	0.00	
* 1025001	Subtotal					12,553.0	13,168.00	4,248.00	2,890.00	6,030.00	
1026001	VEHICLE ORG: JUVENILE HALL										
234C	2010	/	FORD	/	FUSION / 1324719	97.0	444.00	77.00	177.00	190.00	
298A	2015	/	FORD	/	TRANSIT / 1465576	0.0	599.00	214.00	179.00	206.00	
299C	2013	/	CHEVROLET	/	IMPALA / 13968000	303.0	375.00	185.00	27.00	163.00	
* 1026001	Subtotal					400.0	1,418.00	476.00	383.00	559.00	
1027001	VEHICLE ORG: SOCIAL SERVICES-BJ										
018B	2017	/	DODGE	/	GRAND CARAVAN / 1527480	913.0	599.00	214.00	179.00	206.00	
174E	2008	/	FORD	/	ESCAPE / 1276396	240.0	1,020.00	522.00	338.00	160.00	
277B	2021	/	CHRYSLER	/	VOYAGER L / 1280195	2,108.0	599.00	214.00	179.00	206.00	
* 1027001	Subtotal					3,261.0	2,218.00	950.00	696.00	572.00	
1028001	VEHICLE ORG: PROBATION										
004A	2013	/	CHEVROLET	/	IMPALA / 1396799	4,339.0	375.00	185.00	27.00	163.00	
011B	2023	/	NISSAN	/	FRONTIER SV / 1590551	6.0	35.00	4.00	15.00	16.00	
014H	2013	/	FORD	/	FUSION / 1407581	882.0	444.00	77.00	177.00	190.00	
015B	2013	/	FORD	/	FUSION / 1407584	197.0	444.00	77.00	177.00	190.00	
045A	2016	/	FORD	/	FUSION / 1473024	533.0	444.00	77.00	177.00	190.00	
053H	2016	/	FORD	/	FUSION / 1473021	368.0	444.00	77.00	177.00	190.00	
079B	2013	/	FORD	/	FUSION / 1407585	281.0	444.00	77.00	177.00	190.00	
090	2016	/	FORD	/	FUSION / 1473022	536.0	444.00	77.00	177.00	190.00	
213D	2018	/	HYUNDAI	/	ELANTRA / 1534305	437.0	444.00	77.00	177.00	190.00	
239C	2018	/	HYUNDAI	/	ELANTRA / 1528620	436.0	444.00	77.00	177.00	190.00	
254B	2018	/	HYUNDAI	/	ELANTRA / 1528622	631.0	444.00	77.00	177.00	190.00	
269E	2020	/	FORD	/	EXPLORER 4X4 / 1609671	855.0	239.00	78.00	0.00	161.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1028001	VEHICLE ORG: PROBATION											
283C	2012	/	CHEVROLET	/	IMPALA	/	1372539	81.0	375.00	185.00	27.00	163.00
329B	2018	/	HYUNDAI	/	ELANTRA	/	1527186	921.0	444.00	77.00	177.00	190.00
346A	2011	/	FORD	/	FUSION	/	1350861	133.0	444.00	77.00	177.00	190.00
347A	2013	/	FORD	/	FUSION	/	1407586	435.0	444.00	77.00	177.00	190.00
361A	2017	/	FORD	/	EXPLORER 4X4	/	1527529	1,453.0	1,020.00	522.00	338.00	160.00
398	2010	/	FORD	/	FUSION	/	1315239	0.0	444.00	77.00	177.00	190.00
398A	2024	/	CHEVROLET	/	MALIBU	/	1674284	0.0	0.00	0.00	0.00	0.00
430	2013	/	FORD	/	FUSION	/	1407597	693.0	444.00	77.00	177.00	190.00
444	2014	/	CHEVROLET	/	IMPALA	/	1420948	283.0	258.00	123.00	0.00	135.00
445	2014	/	CHEVROLET	/	IMPALA	/	1420949	303.0	258.00	123.00	0.00	135.00
446	2014	/	CHEVROLET	/	IMPALA	/	1420994	403.0	258.00	123.00	0.00	135.00
449	2015	/	CHEVROLET	/	SUBURBAN	/	1441656	2,930.0	509.00	270.00	0.00	239.00
481	2022	/	CHEVROLET	/	MALIBU LS	/	1645015	539.0	444.00	77.00	177.00	190.00
* 1028001	Subtotal							17,675.0	9,987.00	2,768.00	3,062.00	4,157.00
1028697	VEHICLE ORG: PROBATION											
118G	2017	/	DODGE	/	GRAND CARAVAN	/	8SIG807 Cold P	0.0	599.00	214.00	179.00	206.00
165B	2014	/	CHEVROLET	/	EQUINOX 4X4	/	1420890	0.0	1,020.00	522.00	338.00	160.00
* 1028697	Subtotal							0.0	1,619.00	736.00	517.00	366.00
1031001	VEHICLE ORG: AG COMM											
006G	2012	/	CHEVROLET	/	COLORADO	/	1372553	1,113.0	698.00	48.00	318.00	332.00
017G	2017	/	CHEVROLET	/	COLORADO	/	1527028	427.0	698.00	48.00	318.00	332.00
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606879	1,312.0	560.00	129.00	0.00	431.00
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099	493.0	698.00	48.00	318.00	332.00
046F	2008	/	FORD	/	RANGER	/	1276434	14.0	698.00	48.00	318.00	332.00
052G	2016	/	CHEVROLET	/	COLORADO	/	1472106	1,824.0	698.00	48.00	318.00	332.00
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880	1,156.0	560.00	129.00	0.00	431.00
061A	2014	/	FORD	/	F-150	/	1297957	1,005.0	1,292.00	146.00	573.00	573.00
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027	1,664.0	698.00	48.00	318.00	332.00
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736	756.0	698.00	48.00	318.00	332.00
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402	384.0	1,020.00	522.00	338.00	160.00
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100	749.0	698.00	48.00	318.00	332.00
127G	2023	/	NISSAN	/	FRONTIER SV	/	1590557	1,141.0	698.00	48.00	318.00	332.00
150F	2012	/	CHEVROLET	/	COLORADO	/	1372551	806.0	698.00	48.00	318.00	332.00
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886	1,194.0	560.00	129.00	0.00	431.00
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348	901.0	698.00	48.00	318.00	332.00
235D	2016	/	FORD	/	FUSION	/	1473042	570.0	444.00	77.00	177.00	190.00
255A	2011	/	FORD	/	RANGER	/	1356531	1,051.0	698.00	48.00	318.00	332.00
295B	2014	/	FORD	/	F-150	/	1307566	319.0	1,292.00	146.00	573.00	573.00
371A	2023	/	JEEP	/	GRAND CHEROKEE	/	1511733	1,520.0	239.00	78.00	0.00	161.00
403A	2023	/	CHEVROLET	/	BOLT EUV LT	/	1660842	454.0	234.00	0.00	0.00	234.00
410A	2020	/	FORD	/	F-250	/	1603035	138.0	507.00	460.00	0.00	47.00
411A	2022	/	FORD	/	RANGER 4X4	/	1638813	863.0	560.00	129.00	0.00	431.00
422A	2022	/	FORD	/	RANGER 4X4	/	1638814	1,215.0	560.00	129.00	0.00	431.00
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260	1,744.0	560.00	129.00	0.00	431.00
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261	536.0	560.00	129.00	0.00	431.00
458	2022	/	FORD	/	RANGER 4X4	/	1637172	821.0	560.00	129.00	0.00	431.00
459	2022	/	FORD	/	RANGER 4X4	/	1637171	1,161.0	560.00	129.00	0.00	431.00
460	2022	/	FORD	/	RANGER 4X4	/	1638815	611.0	560.00	129.00	0.00	431.00
470	2022	/	FORD	/	RANGER	/	1633580	1,470.0	698.00	48.00	318.00	332.00
* 1031001	Subtotal							27,412.0	19,702.00	3,343.00	5,795.00	10,564.00
1034001	VEHICLE ORG: ANIMAL CONTROL											
049C	2007	/	FORD	/	F-150	/	1236384	187.0	1,292.00	146.00	573.00	573.00
140G	2006	/	FORD	/	F-150	/	1217186	77.0	1,292.00	146.00	573.00	573.00
343B	2015	/	FORD	/	F-250	/	1297968	1,290.0	922.00	707.00	94.00	121.00
376A	2014	/	FORD	/	F-250	/	1297967	1,026.0	507.00	460.00	0.00	47.00
376B	2023	/	CHEVROLET	/	SILVR 3500 4X4	/	1669041	0.0	0.00	0.00	0.00	0.00
399A	2016	/	CHEVROLET	/	SILVR 2500	/	1495721	2,064.0	922.00	707.00	94.00	121.00
* 1034001	Subtotal							4,644.0	4,935.00	2,166.00	1,334.00	1,435.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1035001	VEHICLE ORG: BLDG INSP											
070	2022	/	FORD	/	F-150	/	1,176.0	1,292.00	146.00	573.00	573.00	
123G	2023	/	NISSAN	/	FRONTIER SV	/	692.0	698.00	48.00	318.00	332.00	
131F	2017	/	CHEVROLET	/	COLORADO	/	1,101.0	698.00	48.00	318.00	332.00	
167A	2023	/	NISSAN	/	FRONTIER SV	/	1,920.0	698.00	48.00	318.00	332.00	
237D	2016	/	FORD	/	ESCAPE 4X4	/	0.0	1,020.00	522.00	338.00	160.00	
426	2013	/	FORD	/	EXPLORER	/	567.0	239.00	78.00	0.00	161.00	
* 1035001	Subtotal						5,456.0	4,645.00	890.00	1,865.00	1,890.00	
1039001	VEHICLE ORG: PUBLIC ADMIN											
036H	2015	/	CHEVROLET	/	EXPRESS 3500	/	121.0	917.00	107.00	188.00	622.00	
195E	2017	/	FORD	/	C-MAX HYBRID	/	655.0	444.00	77.00	177.00	190.00	
312A	2020	/	CHRYSLER	/	VOYAGER L	/	915.0	713.00	95.00	0.00	618.00	
362A	2013	/	FORD	/	ESCAPE	/	25.0	1,020.00	522.00	338.00	160.00	
* 1039001	Subtotal						1,716.0	3,094.00	801.00	703.00	1,590.00	
1041001	VEHICLE ORG: PLANNING											
432	2013	/	FORD	/	EXPLORER	/	495.0	239.00	78.00	0.00	161.00	
442	2014	/	FORD	/	EXPLORER 4X4	/	621.0	239.00	78.00	0.00	161.00	
* 1041001	Subtotal						1,116.0	478.00	156.00	0.00	322.00	
1044001	VEHICLE ORG: PUBLIC HEALTH											
007G	2023	/	NISSAN	/	FRONTIER SV	/	477.0	698.00	48.00	318.00	332.00	
077H	2018	/	HYUNDAI	/	ELANTRA	/	659.0	444.00	77.00	177.00	190.00	
104H	2018	/	HYUNDAI	/	ELANTRA	/	1,124.0	444.00	77.00	177.00	190.00	
152H	2017	/	FORD	/	C-MAX HYBRID	/	195.0	444.00	77.00	177.00	190.00	
176D	2011	/	FORD	/	RANGER	/	500.0	698.00	48.00	318.00	332.00	
278B	2013	/	FORD	/	EXPLORER	/	473.0	1,020.00	522.00	338.00	160.00	
322A	2018	/	HYUNDAI	/	ELANTRA	/	245.0	444.00	77.00	177.00	190.00	
334A	2017	/	DODGE	/	GRAND CARAVAN	/	791.0	599.00	214.00	179.00	206.00	
428A	2023	/	CHEVROLET	/	MALIBU FL	/	249.0	46.00	10.00	18.00	18.00	
467	2022	/	CHEVROLET	/	TRAVERSE	/	580.0	239.00	78.00	0.00	161.00	
612	2018	/	FORD	/	EXPLORER 4X4	/	131.0	239.00	78.00	0.00	161.00	
808	2000	/	FORD	/	E-450 CLINIC	/	0.0	0.00	0.00	0.00	0.00	
* 1044001	Subtotal						5,424.0	5,315.00	1,306.00	1,879.00	2,130.00	
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
008B	2013	/	FORD	/	ESCAPE 4X4	/	451.0	239.00	78.00	0.00	161.00	
016G	2023	/	CHEVROLET	/	MALIBU	/	1,055.0	212.00	94.00	0.00	118.00	
022G	2013	/	FORD	/	EXPLORER	/	125.0	1,020.00	522.00	338.00	160.00	
024G	2023	/	CHEVROLET	/	MALIBU	/	251.0	212.00	94.00	0.00	118.00	
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	0.0	917.00	107.00	188.00	622.00	
039H	2023	/	CHEVROLET	/	MALIBU	/	269.0	212.00	94.00	0.00	118.00	
040G	2015	/	CHEVROLET	/	MALIBU	/	225.0	444.00	77.00	177.00	190.00	
044	2023	/	CHEVROLET	/	MALIBU	/	337.0	212.00	94.00	0.00	118.00	
048F	2023	/	CHEVROLET	/	MALIBU	/	873.0	212.00	94.00	0.00	118.00	
055G	2017	/	HYUNDAI	/	ELANTRA	/	313.0	444.00	77.00	177.00	190.00	
063G	2014	/	FORD	/	FUSION	/	141.0	444.00	77.00	177.00	190.00	
064G	2017	/	FORD	/	EXPLORER	/	2,325.0	1,020.00	522.00	338.00	160.00	
068G	2023	/	CHEVROLET	/	MALIBU	/	685.0	212.00	94.00	0.00	118.00	
073	2023	/	CHEVROLET	/	MALIBU	/	551.0	212.00	94.00	0.00	118.00	
080	2015	/	CHEVROLET	/	EXPRESS 3500	/	2,304.0	917.00	107.00	188.00	622.00	
092H	2017	/	HYUNDAI	/	ELANTRA	/	369.0	444.00	77.00	177.00	190.00	
095G	2016	/	CHEVROLET	/	EXPRESS 3500	/	148.0	917.00	107.00	188.00	622.00	
098B	2017	/	DODGE	/	GRAND CARAVAN	/	1,157.0	599.00	214.00	179.00	206.00	
105B	2023	/	CHEVROLET	/	BOLT EUV LT	/	24.0	444.00	0.00	243.00	201.00	
113G	2011	/	FORD	/	FUSION	/	281.0	444.00	77.00	177.00	190.00	
116G	2023	/	CHEVROLET	/	MALIBU	/	1,097.0	444.00	77.00	177.00	190.00	
117F	2017	/	HYUNDAI	/	ELANTRA	/	73.0	444.00	77.00	177.00	190.00	
120G	2016	/	FORD	/	FUSION	/	26.0	444.00	77.00	177.00	190.00	
126A	2023	/	CHEVROLET	/	TRAVERSE	/	0.0	239.00	78.00	0.00	161.00	
130	2018	/	HYUNDAI	/	ELANTRA	/	815.0	444.00	77.00	177.00	190.00	
133G	2018	/	CHEVROLET	/	IMPALA	/	285.0	375.00	185.00	27.00	163.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
148H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472098	845.0	917.00	107.00	188.00	622.00
149F	2011	/	FORD	/	E-350	/	1356546	77.0	917.00	107.00	188.00	622.00
154H	2023	/	CHEVROLET	/	MALIBU FL	/	1663805	9.0	444.00	77.00	177.00	190.00
170B	2022	/	FORD	/	TRANSIT CONNECT	/	1658145	553.0	713.00	95.00	0.00	618.00
173E	2017	/	CHEVROLET	/	EXPRESS 3500	/	1527220	1,379.0	917.00	107.00	188.00	622.00
183G	2023	/	CHEVROLET	/	MALIBU	/	1659743	128.0	212.00	94.00	0.00	118.00
186F	2023	/	CHEVROLET	/	MALIBU FL	/	1663807	321.0	444.00	77.00	177.00	190.00
189G	2013	/	FORD	/	FUSION	/	1407587	0.0	444.00	77.00	177.00	190.00
193F	2017	/	HYUNDAI	/	ELANTRA	/	1527159	1,135.0	444.00	77.00	177.00	190.00
203	2018	/	CHEVROLET	/	IMPALA	/	1528405	449.0	375.00	185.00	27.00	163.00
204	2013	/	CHEVROLET	/	IMPALA	/	1396795	28.0	375.00	185.00	27.00	163.00
230F	2013	/	CHEVROLET	/	IMPALA	/	1396798	422.0	375.00	185.00	27.00	163.00
232C	2019	/	CHEVROLET	/	TRAVERSE	/	1559675	813.0	1,020.00	522.00	338.00	160.00
234D	2024	/	CHEVROLET	/	MALIBU	/	1674287	0.0	0.00	0.00	0.00	0.00
242C	2018	/	CHEVROLET	/	IMPALA	/	1528406	1,037.0	375.00	185.00	27.00	163.00
243C	2017	/	HYUNDAI	/	ELANTRA	/	1527019	229.0	444.00	77.00	177.00	190.00
247E	2013	/	CHEVROLET	/	IMPALA	/	1396803	0.0	375.00	185.00	27.00	163.00
249B	2015	/	CHEVROLET	/	IMPALA	/	1441775	0.0	375.00	185.00	27.00	163.00
250E	2016	/	FORD	/	FUSION	/	1473025	831.0	444.00	77.00	177.00	190.00
251B	2022	/	FORD	/	TRANSIT CONNECT	/	1658144	98.0	713.00	95.00	0.00	618.00
265B	2019	/	FORD	/	FUSION	/	1519755	997.0	444.00	77.00	177.00	190.00
268B	2017	/	DODGE	/	GRAND CARAVAN	/	1515727	293.0	599.00	214.00	179.00	206.00
271B	2018	/	CHEVROLET	/	IMPALA	/	1528404	768.0	375.00	185.00	27.00	163.00
273B	2023	/	CHEVROLET	/	MALIBU	/	1659744	1,692.0	212.00	94.00	0.00	118.00
282B	2023	/	CHEVROLET	/	TRAVERSE	/	1659745	441.0	239.00	78.00	0.00	161.00
292A	2011	/	FORD	/	FUSION	/	1350863	182.0	444.00	77.00	177.00	190.00
294B	2018	/	HYUNDAI	/	ELANTRA	/	1534328	464.0	444.00	77.00	177.00	190.00
296B	2022	/	HYUNDAI	/	SONATA SEL	/	1645264	217.0	258.00	123.00	0.00	135.00
297A	2015	/	FORD	/	TRANSIT	/	1465574	1,888.0	599.00	214.00	179.00	206.00
310B	2011	/	FORD	/	CROWN VICTORIA	/	6LZC740	0.0	375.00	185.00	27.00	163.00
318A	2016	/	FORD	/	FUSION	/	1473018	699.0	444.00	77.00	177.00	190.00
319A	2014	/	FORD	/	FUSION	/	1307568	144.0	444.00	77.00	177.00	190.00
324B	2020	/	CHRYSLER	/	VOYAGER L	/	1532079	749.0	713.00	95.00	0.00	618.00
326A	2017	/	HYUNDAI	/	ELANTRA	/	1527015	1,025.0	444.00	77.00	177.00	190.00
330B	2018	/	HYUNDAI	/	ELANTRA	/	1529647	64.0	444.00	77.00	177.00	190.00
345A	2016	/	FORD	/	FUSION	/	1473017	884.0	444.00	77.00	177.00	190.00
384A	2018	/	HYUNDAI	/	ELANTRA	/	1534329	1,133.0	444.00	77.00	177.00	190.00
389	2008	/	FORD	/	FUSION	/	1276603	24.0	212.00	94.00	0.00	118.00
390	2008	/	FORD	/	FUSION	/	1276605	208.0	212.00	94.00	0.00	118.00
393	2008	/	CHEVROLET	/	UPLANDER	/	1252035	115.0	713.00	95.00	0.00	618.00
394A	2018	/	HYUNDAI	/	ELANTRA	/	1529646	507.0	212.00	94.00	0.00	118.00
395A	2020	/	CHRYSLER	/	VOYAGER	/	1532067	2,108.0	713.00	95.00	0.00	618.00
396A	2020	/	CHRYSLER	/	VOYAGER	/	1532066	1,763.0	713.00	95.00	0.00	618.00
397A	2020	/	CHRYSLER	/	VOYAGER	/	1532068	2,085.0	713.00	95.00	0.00	618.00
405	2010	/	FORD	/	FUSION	/	1324499	100.0	212.00	94.00	0.00	118.00
407	2010	/	FORD	/	FUSION	/	1324502	110.0	212.00	94.00	0.00	118.00
425	2013	/	FORD	/	ESCAPE 4X4	/	1335465	80.0	1,020.00	522.00	338.00	160.00
429A	2018	/	HYUNDAI	/	ELANTRA	/	1528621	339.0	444.00	77.00	177.00	190.00
461	2022	/	CHEVROLET	/	TRAVERSE	/	1645222	491.0	239.00	78.00	0.00	161.00
462	2022	/	CHEVROLET	/	TRAVERSE	/	1645221	727.0	239.00	78.00	0.00	161.00
466	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638918	436.0	444.00	0.00	243.00	201.00
474	2022	/	FORD	/	EXPLORER XLT	/	1633591	1,174.0	1,020.00	522.00	338.00	160.00
475	2022	/	FORD	/	EXPLORER XLT	/	1633576	5.0	1,020.00	522.00	338.00	160.00
483	2022	/	CHEVROLET	/	MALIBU LS	/	1645017	0.0	444.00	77.00	177.00	190.00
484	2022	/	CHEVROLET	/	MALIBU LS	/	1422754	262.0	444.00	77.00	177.00	190.00
607	2018	/	HYUNDAI	/	ELANTRA	/	1527188	417.0	444.00	77.00	177.00	190.00
619	2020	/	CHRYSLER	/	VOYAGER	/	1532059	0.0	713.00	95.00	0.00	618.00
620	2020	/	CHRYSLER	/	VOYAGER	/	1532058	281.0	713.00	95.00	0.00	618.00
621	2020	/	CHRYSLER	/	VOYAGER	/	1532057	3,259.0	713.00	95.00	0.00	618.00
622	2020	/	CHRYSLER	/	VOYAGER	/	1532056	2,025.0	713.00	95.00	0.00	618.00
623	2020	/	CHRYSLER	/	VOYAGER	/	1532055	4,681.0	713.00	95.00	0.00	618.00
624	2020	/	CHRYSLER	/	VOYAGER	/	1532069	2,632.0	713.00	95.00	0.00	618.00

	Vehicle Used Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate	
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
625	2020	/	CHRYSLER	/	VOYAGER	/	1532074	1,918.0	713.00	95.00	0.00	618.00
626	2020	/	CHRYSLER	/	VOYAGER	/	1532075	3,899.0	713.00	95.00	0.00	618.00
627	2020	/	CHRYSLER	/	VOYAGER	/	1532071	1,386.0	713.00	95.00	0.00	618.00
706	2016	/	CHEVROLET	/	COLORADO	/	1500796	0.0	560.00	129.00	0.00	431.00
727	2021	/	FORD	/	MOTORHOME	/	1524067	0.0	0.00	0.00	0.00	0.00
* 1046001	Subtotal						65,206.0	46,503.00	11,715.00	9,378.00	25,410.00	
1047001	VEHICLE ORG: SOCIAL SERVICES											
003H	2014	/	FORD	/	FUSION	/	1307577	454.0	444.00	77.00	177.00	190.00
013H	2017	/	CHEVROLET	/	COLORADO	/	1527026	136.0	560.00	129.00	0.00	431.00
125H	2024	/	CHEVROLET	/	MALIBU	/	1674285	2,125.0	444.00	77.00	177.00	190.00
128H	2014	/	FORD	/	FUSION	/	1307575	2,019.0	444.00	77.00	177.00	190.00
129E	2016	/	CHEVROLET	/	TRAVERSE	/	1395135	817.0	1,020.00	522.00	338.00	160.00
141C	2015	/	CHEVROLET	/	MALIBU	/	1441788	1,657.0	444.00	77.00	177.00	190.00
162A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632342	374.0	1,020.00	522.00	338.00	160.00
164	2019	/	FORD	/	FUSION	/	1519754	1,858.0	444.00	77.00	177.00	190.00
168	2014	/	FORD	/	FUSION	/	1307569	1,637.0	444.00	77.00	177.00	190.00
178E	2016	/	CHEVROLET	/	TRAVERSE	/	1395136	1,328.0	1,020.00	522.00	338.00	160.00
202D	2019	/	CHEVROLET	/	TRAVERSE	/	1559676	635.0	1,020.00	522.00	338.00	160.00
210G	2016	/	FORD	/	FUSION	/	1473016	1,033.0	444.00	77.00	177.00	190.00
211E	2015	/	FORD	/	TRANSIT CONNECT	/	1465573	222.0	599.00	214.00	179.00	206.00
215D	2015	/	FORD	/	TRANSIT CONNECT	/	1465572	983.0	599.00	214.00	179.00	206.00
240C	2016	/	DODGE	/	GRAND CARAVAN	/	1494131	848.0	599.00	214.00	179.00	206.00
266B	2019	/	FORD	/	FUSION	/	1519756	1,859.0	444.00	77.00	177.00	190.00
267B	2017	/	DODGE	/	GRAND CARAVAN	/	1515726	634.0	599.00	214.00	179.00	206.00
272A	2015	/	CHEVROLET	/	MALIBU	/	1441787	420.0	212.00	94.00	0.00	118.00
274C	2019	/	FORD	/	FUSION	/	1519757	292.0	444.00	77.00	177.00	190.00
276A	2015	/	CHEVROLET	/	MALIBU	/	1441789	489.0	212.00	94.00	0.00	118.00
279A	2008	/	CHEVROLET	/	UPLANDER	/	1252017	0.0	599.00	214.00	179.00	206.00
281B	2017	/	DODGE	/	GRAND CARAVAN	/	1515731	2,212.0	599.00	214.00	179.00	206.00
286C	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632364	729.0	1,020.00	522.00	338.00	160.00
306A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441597	734.0	509.00	270.00	0.00	239.00
307A	2013	/	FORD	/	FUSION	/	1407527	61.0	444.00	77.00	177.00	190.00
308C	2016	/	FORD	/	FUSION	/	1473048	393.0	444.00	77.00	177.00	190.00
325C	2018	/	HYUNDAI	/	ELANTRA	/	1534304	1,571.0	444.00	77.00	177.00	190.00
331B	2024	/	CHEVROLET	/	MALIBU	/	1674286	2,931.0	444.00	77.00	177.00	190.00
345B	2023	/	CHEVROLET	/	MALIBU FL	/	1663809	3,015.0	444.00	77.00	177.00	190.00
349A	2013	/	CHEVROLET	/	IMPALA	/	1396796	267.0	375.00	185.00	27.00	163.00
400	2009	/	FORD	/	RANGER	/	1319401	244.0	698.00	48.00	318.00	332.00
421	2012	/	FORD	/	ESCAPE	/	1362659	80.0	239.00	78.00	0.00	161.00
431	2013	/	FORD	/	FUSION	/	1407596	243.0	444.00	77.00	177.00	190.00
473	2022	/	FORD	/	EXPLORER XLT	/	1633578	521.0	1,020.00	522.00	338.00	160.00
479	2022	/	CHEVROLET	/	MALIBU LS	/	1645021	240.0	69.00	15.00	27.00	27.00
600	2015	/	FORD	/	MOTORHOME	/	1479385	0.0	0.00	0.00	0.00	0.00
604	2017	/	DODGE	/	GRAND CARAVAN	/	1515730	1,930.0	713.00	95.00	0.00	618.00
* 1047001	Subtotal						34,991.0	19,961.00	6,579.00	6,129.00	7,253.00	
1054001	VEHICLE ORG: VETERANS											
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	8.0	444.00	77.00	177.00	190.00
* 1054001	Subtotal						8.0	444.00	77.00	177.00	190.00	
1055001	VEHICLE ORG: COOPERATIVE EXT											
005C	2011	/	FORD	/	FUSION	/	1350862	299.0	444.00	77.00	177.00	190.00
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	524.0	698.00	48.00	318.00	332.00
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	442.0	698.00	48.00	318.00	332.00
135A	2022	/	FORD	/	MAVERICK	/	1633776	593.0	698.00	48.00	318.00	332.00
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	547.0	1,020.00	522.00	338.00	160.00
314A	2011	/	FORD	/	FUSION	/	1350857	407.0	444.00	77.00	177.00	190.00
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	434.0	698.00	48.00	318.00	332.00
485	2022	/	FORD	/	MAVERICK	/	1618318	954.0	698.00	48.00	318.00	332.00
486	2022	/	FORD	/	MAVERICK	/	1672275	413.0	698.00	48.00	318.00	332.00
* 1055001	Subtotal						4,613.0	6,096.00	964.00	2,600.00	2,532.00	

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate	
1063001	VEHICLE ORG: COUNTY PARKS											
002	2013	/	CHEVROLET	/	SILVR 1500 4X4	/	1396880	180.0	1,292.00	146.00	573.00	573.00
046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	1,506.0	1,397.90	159.76	599.10	639.04
088F	2013	/	CHEVROLET	/	SILVR 1500	/	1396878	1,347.0	1,292.00	146.00	573.00	573.00
089A	2013	/	CHEVROLET	/	SILVR 1500	/	1396888	0.0	1,292.00	146.00	573.00	573.00
158G	2022	/	FORD	/	F-150	/	1652169	1,715.0	1,292.00	146.00	573.00	573.00
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	232.0	70.00	8.00	30.00	32.00
201E	2014	/	FORD	/	F-150 4X4	/	1297960	1,835.0	1,292.00	146.00	573.00	573.00
* 1063001	Subtotal											
								6,815.0	7,927.90	897.76	3,494.10	3,536.04
1069001	VEHICLE ORG: IC INTERNET CRIME UNIT											
238C	2016	/	FORD	/	FUSION	/	1494078	801.0	444.00	77.00	177.00	190.00
* 1069001	Subtotal											
								801.0	444.00	77.00	177.00	190.00
1070001	VEHICLE ORG: SHERIFF-TIRADO											
423	2012	/	CHEVROLET	/	IMPALA	/	1372750	262.0	258.00	123.00	0.00	135.00
* 1070001	Subtotal											
								262.0	258.00	123.00	0.00	135.00
1500001	VEHICLE ORG: LIBRARY											
480	2022	/	CHEVROLET	/	MALIBU LS	/	1645013	1,216.0	444.36	96.60	173.88	173.88
* 1500001	Subtotal											
								1,216.0	444.36	96.60	173.88	173.88
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH											
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	566.0	1,020.00	522.00	338.00	160.00
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	421.0	1,020.00	522.00	338.00	160.00
142D	2016	/	FORD	/	FUSION	/	1473019	693.0	444.00	77.00	177.00	190.00
275B	2013	/	FORD	/	FUSION	/	1407580	335.0	444.00	77.00	177.00	190.00
309A	2013	/	FORD	/	FUSION	/	1407583	707.0	444.00	77.00	177.00	190.00
321A	2016	/	FORD	/	FUSION	/	1473046	186.0	444.00	77.00	177.00	190.00
342B	2014	/	FORD	/	F-150	/	1307564	512.0	1,292.00	146.00	573.00	573.00
* 1510001	Subtotal											
								3,420.0	5,108.00	1,498.00	1,957.00	1,653.00
1531001	VEHICLE ORG: OET											
042G	2007	/	FORD	/	FREESTYLE	/	1236393	207.0	599.00	214.00	179.00	206.00
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	330.0	444.00	77.00	177.00	190.00
119E	2018	/	HYUNDAI	/	ELANTRA	/	1528623	231.0	444.00	77.00	177.00	190.00
315A	2020	/	CHEVROLET	/	TRAVERSE	/	1588269	1,317.0	239.00	78.00	0.00	161.00
465	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638917	5.0	444.00	0.00	243.00	201.00
477	2022	/	CHEVROLET	/	MALIBU LS	/	1645019	248.0	138.00	30.00	54.00	54.00
* 1531001	Subtotal											
								2,338.0	2,308.00	476.00	830.00	1,002.00
1539001	VEHICLE ORG: GLAMIS DUNES GRANT											
001	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1645397	655.0	1,292.00	146.00	573.00	573.00
083B	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559866	537.0	1,292.00	146.00	573.00	573.00
085H	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592972	1,237.0	703.00	358.00	0.00	345.00
094	2021	/	FORD	/	F-150 4X4	/	1622430	1,628.0	703.00	358.00	0.00	345.00
144E	2016	/	FORD	/	F-250 4X4	/	1465570	301.0	922.00	707.00	94.00	121.00
293C	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472089	775.0	1,292.00	146.00	573.00	573.00
351A	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395130	200.0	922.00	707.00	94.00	121.00
356B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	166366	1,142.0	703.00	358.00	0.00	345.00
363B	2022	/	GMC	/	SIERRA 1500 4X4	/	1663472	743.0	1,292.00	146.00	573.00	573.00
364A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441694	894.0	1,292.00	146.00	573.00	573.00
367A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	14416691	608.0	1,292.00	146.00	573.00	573.00
368A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441693	675.0	1,292.00	146.00	573.00	573.00
417A	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559865	788.0	1,292.00	146.00	573.00	573.00
443	2015	/	FORD	/	F-250 4X4	/	1420294	535.0	507.00	460.00	0.00	47.00
* 1539001	Subtotal											
								10,718.0	14,796.00	4,116.00	4,772.00	5,908.00
1542001	VEHICLE ORG: PUBLIC WORKS											
704	2008	/	CHEVROLET	/	TAHOE 4X4	/	1252012	0.0	0.00	0.00	0.00	0.00
721	2012	/	FORD	/	E-350	/	1372636	0.0	0.00	0.00	0.00	0.00
722	2012	/	FORD	/	ESCAPE 4X4	/	1350960	0.0	0.00	0.00	0.00	0.00
723	2012	/	FORD	/	ESCAPE 4X4	/	1350959	0.0	0.00	0.00	0.00	0.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1542001	VEHICLE ORG: PUBLIC WORKS											
725	2012 / FORD / F-250 4X4 / 1335413						0.0	0.00	0.00	0.00	0.00	0.00
726	2015 / CHEVROLET / EQUINOX / 1441627						0.0	0.00	0.00	0.00	0.00	0.00
* 1542001	Subtotal						0.0	0.00	0.00	0.00	0.00	0.00
1556001	VEHICLE ORG: GEOTHERMAL											
191A	2020 / FORD / FUSION / 1571465						249.0	92.00	20.00	36.00	36.00	
* 1556001	Subtotal						249.0	92.00	20.00	36.00	36.00	
1563006	VEHICLE ORG: HIDTA/MMT											
194D	2017 / HYUNDAI / ELANTRA / 1527016						611.0	444.00	77.00	177.00	190.00	
358B	2022 / CHEVROLET / SILVR 1500 4X4 / 1635166						630.0	703.00	358.00	0.00	345.00	
611	2007 / TOYOTA / TUNDRA						0.0	0.00	0.00	0.00	0.00	
* 1563006	Subtotal						1,241.0	1,147.00	435.00	177.00	535.00	
1566001	VEHICLE ORG: VICTIM WITNESS											
032H	2015 / CHEVROLET / MALIBU / 1441790						586.0	444.00	77.00	177.00	190.00	
302A	2015 / CHEVROLET / MALIBU / 1441786						352.0	444.00	77.00	177.00	190.00	
406A	2016 / FORD / FUSION / 1494077						945.0	212.00	94.00	0.00	118.00	
601	2017 / FORD / FUSION / 1494288						361.0	212.00	94.00	0.00	118.00	
609	2018 / FORD / ESCAPE / 1543101						187.0	239.00	78.00	0.00	161.00	
618	2020 / CHEVROLET / EQUINOX / 1578579						249.0	239.00	78.00	0.00	161.00	
* 1566001	Subtotal						2,680.0	1,790.00	498.00	354.00	938.00	
1596001	VEHICLE ORG: APCD											
030H	2021 / FORD / EXPLORER 4X4 / 1626872						754.0	239.00	78.00	0.00	161.00	
041	2021 / FORD / EXPLORER 4X4 / 1626871						791.0	239.00	78.00	0.00	161.00	
072A	2016 / FORD / EXPLORER / 1307659						463.0	1,020.00	522.00	338.00	160.00	
112G	2016 / CHEVROLET / SILVR 1500 4X4 / 1472090						461.0	1,292.00	146.00	573.00	573.00	
187G	2013 / FORD / ESCAPE 4X4 / 1400250						545.0	239.00	78.00	0.00	161.00	
226D	2013 / FORD / ESCAPE 4X4 / 1400251						970.0	239.00	78.00	0.00	161.00	
263A	2016 / FORD / FUSION / 1473044						602.0	444.00	77.00	177.00	190.00	
409	2010 / CHEVROLET / TRAVERSE / 1324658						64.0	239.00	78.00	0.00	161.00	
415	2010 / CHEVROLET / TRAVERSE / 1324745						1,100.0	239.00	78.00	0.00	161.00	
434	2014 / FORD / EXPLORER 4X4 / 1419414						990.0	239.00	78.00	0.00	161.00	
* 1596001	Subtotal						6,740.0	4,429.00	1,291.00	1,088.00	2,050.00	
1603001	VEHICLE ORG: AAA/BROWN BAG PROG											
344A	2020 / NISSAN / NV200 CARGO SV / 1466927						25.0	713.00	95.00	0.00	618.00	
614	2019 / FORD / FUSION / 1519764						74.0	212.00	94.00	0.00	118.00	
* 1603001	Subtotal						99.0	925.00	189.00	0.00	736.00	
1603016	VEHICLE ORG: AAA-IIIC-1 CONGTE											
200C	2016 / FORD / F-150 / 1494048						384.0	703.00	358.00	0.00	345.00	
* 1603016	Subtotal						384.0	703.00	358.00	0.00	345.00	
1603019	VEHICLE ORG: CATHOLIC CHARITIES											
260F	2020 / FORD / F-150 / 1607143						883.0	703.00	358.00	0.00	345.00	
359C	2020 / FORD / F-150 / 1607142						863.0	703.00	358.00	0.00	345.00	
616	2019 / DODGE RAM / RAM 1500 / 1577287						888.0	703.00	358.00	0.00	345.00	
* 1603019	Subtotal						2,634.0	2,109.00	1,074.00	0.00	1,035.00	
1607001	VEHICLE ORG: VECTOR CONTROL											
050B	2022 / FORD / F-150 / 1652168						1,884.0	1,292.00	146.00	573.00	573.00	
151H	2019 / CHEVROLET / SILVR 1500 4X4 / 1559324						2,566.0	1,292.00	146.00	573.00	573.00	
252C	2022 / FORD / F-150 / 1652167						1,410.0	1,292.00	146.00	573.00	573.00	
338B	2023 / CHEVROLET / SILVR 1500 4X4 / 1612662						994.0	1,292.00	146.00	573.00	573.00	
339A	2008 / FORD / F-150 4X4 / 1276406						995.0	1,292.00	146.00	573.00	573.00	
355B	2016 / CHEVROLET / SILVR 1500 4X4 / 1472088						1,361.0	1,292.00	146.00	573.00	573.00	
365	2006 / FORD / F-150 4X4 / 1217292						433.0	703.00	358.00	0.00	345.00	
* 1607001	Subtotal						9,643.0	8,455.00	1,234.00	3,438.00	3,783.00	
1665001	VEHICLE ORG: SHERIFF PROCESS FEE											
208G	2018 / HYUNDAI / ELANTRA / 1534330						1,559.0	444.00	77.00	177.00	190.00	

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1665001	VEHICLE ORG: SHERIFF PROCESS FEE										
217F	2016 / CHEVROLET / COLORADO /	1472107				2,244.0	698.00	48.00	318.00	332.00	
236E	2014 / CHEVROLET / IMPALA /	1420893				314.0	375.00	185.00	27.00	163.00	
* 1665001	Subtotal					4,117.0	1,517.00	310.00	522.00	685.00	
1728001	VEHICLE ORG: PUBLIC AUTHORITY										
628	2024 / CHEVROLET / MALIBU /	TEMP CT60M63				11.0	212.00	94.00	0.00	118.00	
* 1728001	Subtotal					11.0	212.00	94.00	0.00	118.00	
1761003	VEHICLE ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM										
132	2023 / JEEP / GRAND CHEROKEE /	TEMPCZ44N89				885.0	239.00	78.00	0.00	161.00	
* 1761003	Subtotal					885.0	239.00	78.00	0.00	161.00	
1813001	VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT										
096H	2023 / CHEVROLET / SILVR 1500 4X4 /	1531433				2,633.0	1,292.00	146.00	573.00	573.00	
100G	2016 / CHEVROLET / TAHOE /	1495752				2,218.0	509.00	270.00	0.00	239.00	
115A	2022 / CHEVROLET / SILVR 1500 4X4 /	1663473				523.0	1,292.00	146.00	573.00	573.00	
121C	2020 / CHEVROLET / TAHOE 4X4 /	1592660				834.0	1,317.00	792.00	214.00	311.00	
* 1813001	Subtotal					6,208.0	4,410.00	1,354.00	1,360.00	1,696.00	
1814001	VEHICLE ORG: COURT SECURITY										
171C	2019 / CHEVROLET / TAHOE 4X4 /	1450554				878.0	1,317.00	792.00	214.00	311.00	
222E	2014 / FORD / EXPLORER 4X4 /	1413844				2,659.0	1,020.00	522.00	338.00	160.00	
* 1814001	Subtotal					3,537.0	2,337.00	1,314.00	552.00	471.00	
1866001	VEHICLE ORG: PROBATION WRAPAROUND PROGRAM										
205G	2014 / CHEVROLET / IMPALA /	1420891				319.0	375.00	185.00	27.00	163.00	
337A	2015 / CHEVROLET / IMPALA /	1441774				535.0	375.00	185.00	27.00	163.00	
* 1866001	Subtotal					854.0	750.00	370.00	54.00	326.00	
1905001	VEHICLE ORG: Social Service Cal-OES Elder Abuse										
391A	2020 / CHRYSLER / VOYAGER L /	1597131				436.0	713.00	95.00	0.00	618.00	
606	2016 / DODGE / GRAND CARAVAN /	1377906				248.0	713.00	95.00	0.00	618.00	
* 1905001	Subtotal					684.0	1,426.00	190.00	0.00	1,236.00	
1977001	VEHICLE ORG: SPECIAL LIBRARY PROJECT										
428A	2023 / CHEVROLET / MALIBU FL /	1663808				489.0	444.36	96.60	173.88	173.88	
* 1977001	Subtotal					489.0	444.36	96.60	173.88	173.88	
1997001	VEHICLE ORG: FUTURE OF PUBLIC HEALTH FUNDING										
479	2022 / CHEVROLET / MALIBU LS /	1645021				255.0	46.00	10.00	18.00	18.00	
* 1997001	Subtotal					255.0	46.00	10.00	18.00	18.00	
2003001	VEHICLE ORG: SHERIFF TOBACCO GRANT										
264B	2023 / CHEVROLET / TRAVERSE LS /	1663935				724.0	239.00	78.00	0.00	161.00	
369A	2023 / CHEVROLET / TRAVERSE LS /	1665338				540.0	239.00	78.00	0.00	161.00	
* 2003001	Subtotal					1,264.0	478.00	156.00	0.00	322.00	
5000001	VEHICLE ORG: AIRPORT										
350A	2013 / FORD / ESCAPE 4X4 /	1407582				96.0	1,020.00	522.00	338.00	160.00	
479	2022 / CHEVROLET / MALIBU LS /	1645021				17.0	46.00	10.00	18.00	18.00	
* 5000001	Subtotal					113.0	1,066.00	532.00	356.00	178.00	
5203001	VEHICLE ORG: CENTRALIZED MAIL										
304A	2015 / CHEVROLET / SPARK /	1441837				0.0	444.00	0.00	243.00	201.00	
* 5203001	Subtotal					0.0	444.00	0.00	243.00	201.00	
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES										
262A	2007 / FORD / EXPEDITION 4X4 /	1236425				345.0	1,317.00	792.00	214.00	311.00	
* 5213001	Subtotal					345.0	1,317.00	792.00	214.00	311.00	
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK										
463	2022 / CHEVROLET / TRAVERSE /	1655972				993.0	239.00	78.00	0.00	161.00	

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK										
464	2022 / CHEVROLET / TRAVERSE /	1655971				1,021.0	239.00	78.00	0.00	161.00	
* 7390001 Subtotal						2,014.0	478.00	156.00	0.00	322.00	
** Grand Total						413,821.0	336,261.57	97,926.84	96,150.41	142,184.32	