

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 03/12/2024 04:34:50pm By: RM
Fiscal Year: 2024*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
2/1/24~2/29/24

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	
1002001	VEHICLE ORG: EXECUTIVE OFFICE												
101B	2024	/	TOYOTA	/	COROLLA	/	1663166	122.0	46.00	10.00	18.00	18.00	
428A	2023	/	CHEVROLET	/	MALIBU FL	/	1663808	53.0	23.00	5.00	9.00	9.00	
* 1002001	Subtotal							175.0	69.00	15.00	27.00	27.00	
1008001	VEHICLE ORG: ASSESSORS												
101B	2024	/	TOYOTA	/	COROLLA	/	1663166	37.0	23.00	5.00	9.00	9.00	
197F	2023	/	NISSAN	/	FRONTIER SV	/	1590555	764.0	698.00	48.00	318.00	332.00	
428A	2023	/	CHEVROLET	/	MALIBU FL	/	1663808	316.0	23.00	5.00	9.00	9.00	
* 1008001	Subtotal							1,117.0	744.00	58.00	336.00	350.00	
1014001	VEHICLE ORG: ELECTIONS												
328B	2022	/	CHEVROLET	/	TRAVERSE	/	1637137	2,191.0	444.00	191.53	121.88	130.59	
* 1014001	Subtotal							2,191.0	444.00	191.53	121.88	130.59	
1015001	VEHICLE ORG: CFM												
002A	2023	/	FORD	/	F-150	/	1682502	346.0	1,292.00	146.00	573.00	573.00	
009F	2016	/	CHEVROLET	/	COLORADO	/	1472104	550.0	698.00	48.00	318.00	332.00	
010F	2023	/	CHEVROLET	/	SILVR 1500	/	TEMP CR74N87	1,322.0	1,292.00	146.00	573.00	573.00	
020E	2016	/	CHEVROLET	/	SILVR 2500	/	1495784	625.0	922.00	707.00	94.00	121.00	
043H	2012	/	CHEVROLET	/	COLORADO	/	1372548	722.0	698.00	48.00	318.00	332.00	
046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	125.0	385.00	44.00	165.00	176.00	
059A	2012	/	CHEVROLET	/	COLORADO	/	1372547	291.0	698.00	48.00	318.00	332.00	
075G	2010	/	FORD	/	F-150	/	1324722	1,029.0	1,292.00	146.00	573.00	573.00	
086F	2013	/	CHEVROLET	/	SILVR 1500	/	1396877	379.0	1,292.00	146.00	573.00	573.00	
087	2023	/	FORD	/	F-150 4X4	/	CM97U71	404.0	1,292.00	146.00	573.00	573.00	
091	2017	/	CHEVROLET	/	COLORADO	/	1527022	1,091.0	698.00	48.00	318.00	332.00	
109H	2023	/	FORD	/	F-150 4X4	/	1678438	610.0	1,292.00	146.00	573.00	573.00	
111G	2016	/	CHEVROLET	/	COLORADO	/	1472101	304.0	698.00	48.00	318.00	332.00	
146F	2016	/	CHEVROLET	/	SILVR 2500	/	1495793	1,097.0	922.00	707.00	94.00	121.00	
147H	2016	/	CHEVROLET	/	COLORADO	/	1472103	553.0	698.00	48.00	318.00	332.00	
153	2021	/	FORD	/	RANGER XL	/	1637147	906.0	698.00	48.00	318.00	332.00	
155E	2016	/	CHEVROLET	/	SILVR 2500	/	1495785	929.0	922.00	707.00	94.00	121.00	
156E	2016	/	CHEVROLET	/	SILVR 2500	/	1495786	680.0	922.00	707.00	94.00	121.00	
157	2016	/	CHEVROLET	/	SILVR 3500	/	1456682	579.0	922.00	707.00	94.00	121.00	
163E	2012	/	FORD	/	F-150	/	1350958	624.0	1,292.00	146.00	573.00	573.00	
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	12.0	35.00	4.00	15.00	16.00	
185D	2023	/	FORD	/	F-150	/	1678298	925.0	1,292.00	146.00	573.00	573.00	
198F	2022	/	FORD	/	MAVERICK	/	1633777	981.0	698.00	48.00	318.00	332.00	
224E	2023	/	NISSAN	/	FRONTIER SV	/	1511723	978.0	698.00	48.00	318.00	332.00	
228B	2016	/	CHEVROLET	/	SILVR 3500	/	1456681	878.0	922.00	707.00	94.00	121.00	
301A	2015	/	FORD	/	F-150 4X4	/	1442856	1,859.0	1,292.00	146.00	573.00	573.00	
352A	2014	/	FORD	/	F-150	/	1297958	634.0	1,292.00	146.00	573.00	573.00	
424	2012	/	CHEVROLET	/	COLORADO	/	1372826	95.0	698.00	48.00	318.00	332.00	
471	2022	/	FORD	/	RANGER	/	1422756	634.0	698.00	48.00	318.00	332.00	
472	2022	/	FORD	/	RANGER	/	1633577	1,600.0	698.00	48.00	318.00	332.00	
* 1015001	Subtotal							21,762.0	27,248.00	6,326.00	10,290.00	10,632.00	
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	268.0	444.00	77.00	177.00	190.00	
060F	2020	/	FORD	/	EXPLORER 4X4	/	1598042	348.0	239.00	78.00	0.00	161.00	
124B	2017	/	NISSAN	/	PATHFINDER	/	7YRL300	445.0	239.00	78.00	0.00	161.00	
134B	2023	/	GMC	/	YUKON XL	/	1660935	907.0	509.00	270.00	0.00	239.00	
206E	2018	/	CHEVROLET	/	IMPALA	/	1531850	240.0	375.00	185.00	27.00	163.00	
207F	2012	/	CHEVROLET	/	IMPALA	/	1372535	725.0	375.00	185.00	27.00	163.00	
229D	2010	/	FORD	/	FUSION	/	1324848	18.0	212.00	94.00	0.00	118.00	
245C	2016	/	FORD	/	FUSION	/	1473023	957.0	444.00	77.00	177.00	190.00	
246C	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441683	1,342.0	1,317.00	792.00	214.00	311.00	
253B	2020	/	FORD	/	FUSION	/	1571466	423.0	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
1020001	VEHICLE ORG: DA/VAWA											
261C	2023	/	CHEVROLET	/	MALIBU FL	/	1667775	357.0	444.00	77.00	177.00	190.00
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131	886.0	1,020.00	522.00	338.00	160.00
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804	1,763.0	444.00	77.00	177.00	190.00
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734	1,239.0	1,317.00	792.00	214.00	311.00
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185	574.0	444.00	77.00	177.00	190.00
341A	2013	/	FORD	/	EXPLORER	/	1372897	548.0	1,020.00	522.00	338.00	160.00
373A	2013	/	FORD	/	FUSION	/	1407594	87.0	444.00	77.00	177.00	190.00
436	2014	/	FORD	/	FUSION	/	1307576	1,356.0	212.00	94.00	0.00	118.00
437	2014	/	FORD	/	FUSION	/	1307580	624.0	212.00	94.00	0.00	118.00
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340	657.0	1,020.00	522.00	338.00	160.00
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026	1,188.0	444.00	77.00	177.00	190.00
602	2012	/	TOYOTA	/	CAMRY	/	7G0E678	221.0	212.00	94.00	0.00	118.00
605	2013	/	BUICK	/	LACROSSE	/	7URB322	383.0	258.00	123.00	0.00	135.00
* 1020001	Subtotal							15,556.0	12,089.00	5,061.00	2,912.00	4,116.00
1021001	VEHICLE ORG: PUBLIC DEFENDER											
179E	2016	/	FORD	/	FUSION	/	1473020	707.0	444.00	77.00	177.00	190.00
181D	2010	/	FORD	/	FUSION	/	1324725	429.0	444.00	77.00	177.00	190.00
* 1021001	Subtotal							1,136.0	888.00	154.00	354.00	380.00
1022001	VEHICLE ORG: CHILD SUPPORT											
323B	2013	/	FORD	/	FUSION	/	1407529	57.0	444.00	77.00	177.00	190.00
388	2008	/	CHEVROLET	/	UPLANDER	/	1252014	335.0	599.00	214.00	179.00	206.00
* 1022001	Subtotal							392.0	1,043.00	291.00	356.00	396.00
1024001	VEHICLE ORG: SHERIFF											
021D	2017	/	FORD	/	EXPLORER 4X4	/	1527544	2,042.0	1,020.00	522.00	338.00	160.00
021E	2023	/	FORD	/	F-150 4X4	/	1661027	0.0	0.00	0.00	0.00	0.00
026	2018	/	FORD	/	EXPLORER 4X4	/	1484043	2,592.0	1,020.00	522.00	338.00	160.00
028H	2023	/	FORD	/	F150 4X4 PR	/	1661184	2,213.0	1,292.00	146.00	573.00	573.00
037E	2018	/	FORD	/	EXPLORER 4X4	/	1484039	2,701.0	1,020.00	522.00	338.00	160.00
051B	2023	/	CHEVROLET	/	MALIBU FL	/	1663806	280.0	444.00	77.00	177.00	190.00
058E	2017	/	NISSAN	/	PATHFINDER	/	7YRL301	716.0	0.00	0.00	0.00	0.00
062B	2015	/	FORD	/	TRANSIT CONNECT	/	1465575	1,987.0	599.00	214.00	179.00	206.00
066	2023	/	FORD	/	F-150 4X4	/	1661013	1,252.0	1,292.00	146.00	573.00	573.00
067C	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553609	1,487.0	1,292.00	146.00	573.00	573.00
071H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472102	1,515.0	917.00	107.00	188.00	622.00
074A	2023	/	FORD	/	TRANSIT E350	/	1661183	573.0	917.00	107.00	188.00	622.00
076A	2023	/	FORD	/	F-150 4X4	/	1661012	1,238.0	1,292.00	146.00	573.00	573.00
084G	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564483	2,886.0	1,292.00	146.00	573.00	573.00
097C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	163818	921.0	703.00	358.00	0.00	345.00
101A	2010	/	FORD	/	FUSION	/	1324724	1,669.0	444.00	77.00	177.00	190.00
102H	2014	/	FORD	/	FUSION	/	1307583	284.0	444.00	77.00	177.00	190.00
108G	2021	/	FORD	/	EXPLORER 4X4	/	1626776	1,358.0	1,020.00	522.00	338.00	160.00
110B	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553607	2,931.0	1,292.00	146.00	573.00	573.00
110C	2023	/	FORD	/	F-150 4X4	/	1656340	0.0	0.00	0.00	0.00	0.00
114G	2021	/	DODGE	/	CHARGER SXT	/	1622065	1,359.0	375.00	185.00	27.00	163.00
122F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638817	490.0	703.00	358.00	0.00	345.00
138	2017	/	FORD	/	F-250 4X4	/	1527539	919.0	922.00	707.00	94.00	121.00
139B	2016	/	FORD	/	EXPLORER 4X4	/	1479448	272.0	1,020.00	522.00	338.00	160.00
145A	2015	/	FORD	/	F-250 4X4	/	1450106	809.0	922.00	707.00	94.00	121.00
159C	2023	/	FORD	/	F-150 4X4	/	1661011	3,297.0	1,292.00	146.00	573.00	573.00
161F	2022	/	FORD	/	F-150 4X4	/	1658109	2,811.0	703.00	358.00	0.00	345.00
169H	2019	/	CHEVROLET	/	TAHOE 4X4	/	1451043	1,706.0	1,317.00	792.00	214.00	311.00
175E	2015	/	CHEVROLET	/	COLORADO	/	1541946	17.0	698.00	48.00	318.00	332.00
182	2017	/	FORD	/	F-250 4X4	/	1527540	515.0	922.00	707.00	94.00	121.00
184G	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635163	2,080.0	703.00	358.00	0.00	345.00
188A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1665898	2,683.0	703.00	358.00	0.00	345.00
196E	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635165	4,252.0	703.00	358.00	0.00	345.00
199G	2015	/	CHEVROLET	/	MALIBU	/	1441782	112.0	444.00	77.00	177.00	190.00
209F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663474	12,878.0	1,292.00	146.00	573.00	573.00
216E	2021	/	FORD	/	F-150 4X4	/	1615198	1,141.0	703.00	358.00	0.00	345.00

	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											
218F	2016	/	CHEVROLET	/	COLORADO	/	1472108	548.0	698.00	48.00	318.00	332.00
221C	2014	/	FORD	/	FUSION	/	1307567	522.0	444.00	77.00	177.00	190.00
223E	2013	/	FORD	/	TAURUS	/	1386954	0.0	375.00	185.00	27.00	163.00
225G	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422697	3,292.0	1,292.00	146.00	573.00	573.00
227F	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564481	3,413.0	1,292.00	146.00	573.00	573.00
231E	2014	/	FORD	/	F-250 4X4	/	1297970	899.0	922.00	707.00	94.00	121.00
233F	2013	/	FORD	/	TAURUS	/	1386953	1,417.0	375.00	185.00	27.00	163.00
241C	2017	/	HYUNDAI	/	ELANTRA	/	1527018	0.0	444.00	77.00	177.00	190.00
244	2023	/	FORD	/	F150 4X4	/	1618335	1,768.0	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	441.0	509.00	270.00	0.00	239.00
258E	2016	/	FORD	/	EXPLORER 4X4	/	1307662	177.0	1,020.00	522.00	338.00	160.00
258F	2023	/	FORD	/	F-150 4X4	/	1661028	0.0	0.00	0.00	0.00	0.00
259A	2014	/	FORD	/	F-150	/	1297954	189.0	1,292.00	146.00	573.00	573.00
280A	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553608	1,345.0	1,292.00	146.00	573.00	573.00
280B	2023	/	FORD	/	F-150 4X4	/	1661029	0.0	0.00	0.00	0.00	0.00
285A	2023	/	HONDA	/	ODYSSEY EX	/	1665633	1,146.0	713.00	95.00	0.00	618.00
287A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441682	465.0	1,317.00	792.00	214.00	311.00
289B	2017	/	HYUNDAI	/	ELANTRA	/	1527017	694.0	444.00	77.00	177.00	190.00
291C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1558091	630.0	1,317.00	792.00	214.00	311.00
300C	2021	/	FORD	/	EXPLORER 4X4	/	1626777	1,081.0	1,020.00	522.00	338.00	160.00
303A	2015	/	CHEVROLET	/	MALIBU	/	1441785	690.0	444.00	77.00	177.00	190.00
305B	2012	/	FORD	/	F-150 4X4	/	1406740	481.0	1,292.00	146.00	573.00	573.00
311B	2013	/	FORD	/	TAURUS	/	1386952	891.0	375.00	185.00	27.00	163.00
320B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1637143	4,388.0	703.00	358.00	0.00	345.00
327B	2013	/	FORD	/	EXPLORER	/	1372894	287.0	1,020.00	522.00	338.00	160.00
333D	2016	/	CHEVROLET	/	SILVR 2500	/	1495787	753.0	922.00	707.00	94.00	121.00
340D	2023	/	FORD	/	F-150 4X4	/	1621233	1,834.0	1,292.00	146.00	573.00	573.00
355C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	TEMP CR74N90	807.0	1,292.00	146.00	573.00	573.00
357B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495753	999.0	1,317.00	792.00	214.00	311.00
360B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495751	78.0	1,317.00	792.00	214.00	311.00
366A	2015	/	FORD	/	F-150	/	1479206	220.0	1,292.00	146.00	573.00	573.00
370A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1665902	1,496.0	703.00	358.00	0.00	345.00
377C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422694	0.0	1,292.00	146.00	573.00	573.00
378B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441767	1,774.0	1,317.00	792.00	214.00	311.00
379B	2018	/	CHEVROLET	/	TAHOE 4X4	/	1528407	1,463.0	1,317.00	792.00	214.00	311.00
380C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450556	2,789.0	1,317.00	792.00	214.00	311.00
381C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1591026	1,714.0	1,317.00	792.00	214.00	311.00
383A	2018	/	HYUNDAI	/	ELANTRA	/	1527184	979.0	444.00	77.00	177.00	190.00
385A	2018	/	HYUNDAI	/	ELANTRA	/	1534331	832.0	444.00	77.00	177.00	190.00
386B	2020	/	CHRYSLER	/	VOYAGER	/	1532070	934.0	713.00	95.00	0.00	618.00
401C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612663	1,293.0	1,292.00	146.00	573.00	573.00
402A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639255	887.0	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	1,122.0	703.00	358.00	0.00	345.00
412B	2023	/	FORD	/	F150 4X4	/	1656241	1,453.0	1,292.00	146.00	573.00	573.00
413A	2018	/	FORD	/	EXPLORER 4X4	/	1484041	1,060.0	1,020.00	522.00	338.00	160.00
414B	2023	/	FORD	/	F150 4X4 PR	/	1661169	824.0	1,292.00	146.00	573.00	573.00
416A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663471	590.0	1,292.00	146.00	573.00	573.00
427B	2023	/	FORD	/	F150 4X4 PR	/	1661126	512.0	1,292.00	146.00	573.00	573.00
435	2015	/	FORD	/	F-250 4X4	/	1447752	417.0	507.00	460.00	0.00	47.00
438A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663468	996.0	1,292.00	146.00	573.00	573.00
439A	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553606	2,921.0	1,292.00	146.00	573.00	573.00
439B	2023	/	FORD	/	F-150 4X4	/	1661030	0.0	0.00	0.00	0.00	0.00
451A	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592981	1,376.0	703.00	358.00	0.00	345.00
453A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422696	3,347.0	1,292.00	146.00	573.00	573.00
454	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495750	265.0	703.00	358.00	0.00	345.00
455	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495749	3,047.0	703.00	358.00	0.00	345.00
468	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643615	1,715.0	703.00	358.00	0.00	345.00
469	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643796	2,098.0	1,292.00	146.00	573.00	573.00
478	2022	/	CHEVROLET	/	MALIBU LS	/	1645016	0.0	0.00	0.00	0.00	0.00
603	2017	/	CHEVROLET	/	TAHOE 4X4	/	1527100	1,077.0	509.00	270.00	0.00	239.00

	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											
615	2019	/	DODGE	/	DURANGO SXT	/	1566290	1,302.0	509.00	270.00	0.00	239.00
617	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1578580	1,282.0	703.00	358.00	0.00	345.00
* 1024001 Subtotal							133,006.0	86,296.00	28,671.00	24,551.00	33,074.00	
1024002	VEHICLE ORG: SHERIFF BOATING											
035G	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395129	354.0	922.00	707.00	94.00	121.00
* 1024002 Subtotal							354.0	922.00	707.00	94.00	121.00	
1025001	VEHICLE ORG: JAIL											
019	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445181	213.0	917.00	107.00	188.00	622.00
025C	2016	/	FORD	/	EXPLORER 4X4	/	1479447	1,106.0	1,020.00	522.00	338.00	160.00
027A	2014	/	FORD	/	E 350	/	1447779	126.0	917.00	107.00	188.00	622.00
034	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445182	732.0	917.00	107.00	188.00	622.00
069H	2014	/	FORD	/	E-350	/	1447778	298.0	917.00	107.00	188.00	622.00
143H	2016	/	FORD	/	F-250 4X4	/	1465571	289.0	922.00	707.00	94.00	121.00
160G	2023	/	RAM	/	PROMASTER 2500	/	1532120	0.0	467.00	298.00	0.00	169.00
166H	2023	/	RAM	/	PROMASTER 2500	/	1532121	0.0	0.00	0.00	0.00	0.00
180A	2018	/	HYUNDAI	/	ELANTRA	/	1534327	511.0	444.00	77.00	177.00	190.00
190F	2017	/	FORD	/	EXPLORER 4X4	/	1532039	785.0	1,020.00	522.00	338.00	160.00
219E	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445179	919.0	917.00	107.00	188.00	622.00
270B	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445180	3,227.0	917.00	107.00	188.00	622.00
317B	2023	/	FORD	/	TRANSIT E350	/	1633778	1,244.0	917.00	107.00	188.00	622.00
332B	2018	/	HYUNDAI	/	ELANTRA	/	1527187	1,150.0	444.00	77.00	177.00	190.00
354B	2023	/	FORD	/	F250 4X4	/	1669333	28.0	922.00	707.00	94.00	121.00
392	2008	/	CHEVROLET	/	UPLANDER	/	1252022	92.0	599.00	214.00	179.00	206.00
441	2014	/	FORD	/	FUSION	/	1307581	115.0	444.00	77.00	177.00	190.00
448	2014	/	CHEVROLET	/	EXPRESS 3500	/	1420969	192.0	467.00	298.00	0.00	169.00
613	2018	/	FORD	/	TRANSIT E350	/	1559724	750.0	467.00	298.00	0.00	169.00
630	2023	/	CHEVROLET	/	EXPRESS 3500	/	1680042	174.0	467.00	298.00	0.00	169.00
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							11,951.0	14,102.00	4,844.00	2,890.00	6,368.00	
1026001	VEHICLE ORG: JUVENILE HALL											
249B	2015	/	CHEVROLET	/	IMPALA	/	1441775	0.0	375.00	185.00	27.00	163.00
298A	2015	/	FORD	/	TRANSIT	/	1465576	187.0	599.00	214.00	179.00	206.00
299C	2013	/	CHEVROLET	/	IMPALA	/	13968000	80.0	375.00	185.00	27.00	163.00
* 1026001 Subtotal							267.0	1,349.00	584.00	233.00	532.00	
1027001	VEHICLE ORG: SOCIAL SERVICES-BJ											
018B	2017	/	DODGE	/	GRAND CARAVAN	/	1527480	824.0	599.00	214.00	179.00	206.00
277B	2021	/	CHRYSLER	/	VOYAGER L	/	1280195	1,078.0	599.00	214.00	179.00	206.00
278B	2013	/	FORD	/	EXPLORER	/	1372632	636.0	1,020.00	522.00	338.00	160.00
* 1027001 Subtotal							2,538.0	2,218.00	950.00	696.00	572.00	
1028001	VEHICLE ORG: PROBATION											
004A	2013	/	CHEVROLET	/	IMPALA	/	1396799	864.0	375.00	185.00	27.00	163.00
014H	2013	/	FORD	/	FUSION	/	1407581	471.0	444.00	77.00	177.00	190.00
015B	2013	/	FORD	/	FUSION	/	1407584	184.0	444.00	77.00	177.00	190.00
045A	2016	/	FORD	/	FUSION	/	1473024	332.0	444.00	77.00	177.00	190.00
053H	2016	/	FORD	/	FUSION	/	1473021	37.0	444.00	77.00	177.00	190.00
079B	2013	/	FORD	/	FUSION	/	1407585	229.0	444.00	77.00	177.00	190.00
090	2016	/	FORD	/	FUSION	/	1473022	517.0	444.00	77.00	177.00	190.00
213D	2018	/	HYUNDAI	/	ELANTRA	/	1534305	611.0	444.00	77.00	177.00	190.00
239C	2018	/	HYUNDAI	/	ELANTRA	/	1528620	450.0	444.00	77.00	177.00	190.00
254B	2018	/	HYUNDAI	/	ELANTRA	/	1528622	630.0	444.00	77.00	177.00	190.00
269E	2020	/	FORD	/	EXPLORER 4X4	/	1609671	0.0	239.00	78.00	0.00	161.00
283C	2012	/	CHEVROLET	/	IMPALA	/	1372539	753.0	375.00	185.00	27.00	163.00
329B	2018	/	HYUNDAI	/	ELANTRA	/	1527186	550.0	444.00	77.00	177.00	190.00
346A	2011	/	FORD	/	FUSION	/	1350861	352.0	444.00	77.00	177.00	190.00
347A	2013	/	FORD	/	FUSION	/	1407586	239.0	444.00	77.00	177.00	190.00
361A	2017	/	FORD	/	EXPLORER 4X4	/	1527529	1,602.0	1,020.00	522.00	338.00	160.00

	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											
374A	2024	/	FORD	/	F-250 4X4	/	1682116	0.0	0.00	0.00	0.00	0.00
398A	2024	/	CHEVROLET	/	MALIBU	/	1674284	0.0	444.00	77.00	177.00	190.00
430	2013	/	FORD	/	FUSION	/	1407597	380.0	444.00	77.00	177.00	190.00
444	2014	/	CHEVROLET	/	IMPALA	/	1420948	152.0	258.00	123.00	0.00	135.00
445	2014	/	CHEVROLET	/	IMPALA	/	1420949	106.0	258.00	123.00	0.00	135.00
446	2014	/	CHEVROLET	/	IMPALA	/	1420994	84.0	258.00	123.00	0.00	135.00
449	2015	/	CHEVROLET	/	SUBURBAN	/	1441656	418.0	509.00	270.00	0.00	239.00
481	2022	/	CHEVROLET	/	MALIBU LS	/	1645015	356.0	444.00	77.00	177.00	190.00
* 1028001	Subtotal							9,317.0	9,952.00	2,764.00	3,047.00	4,141.00
1028697	VEHICLE ORG: PROBATION											
118G	2017	/	DODGE	/	GRAND CARAVAN	/	8SIG807 Cold P	1,833.0	599.00	214.00	179.00	206.00
165B	2014	/	CHEVROLET	/	EQUINOX 4X4	/	1420890	19.0	1,020.00	522.00	338.00	160.00
165C	2023	/	CHEVROLET	/	TRAVERSE	/	TEMP DB11U12	0.0	0.00	0.00	0.00	0.00
* 1028697	Subtotal							1,852.0	1,619.00	736.00	517.00	366.00
1031001	VEHICLE ORG: AG COMM											
006G	2012	/	CHEVROLET	/	COLORADO	/	1372553	1,226.0	698.00	48.00	318.00	332.00
017G	2017	/	CHEVROLET	/	COLORADO	/	1527028	567.0	698.00	48.00	318.00	332.00
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606879	959.0	560.00	129.00	0.00	431.00
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099	321.0	698.00	48.00	318.00	332.00
046F	2008	/	FORD	/	RANGER	/	1276434	42.0	698.00	48.00	318.00	332.00
052G	2016	/	CHEVROLET	/	COLORADO	/	1472106	1,867.0	698.00	48.00	318.00	332.00
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880	628.0	560.00	129.00	0.00	431.00
061A	2014	/	FORD	/	F-150	/	1297957	585.0	1,292.00	146.00	573.00	573.00
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027	1,837.0	698.00	48.00	318.00	332.00
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736	923.0	698.00	48.00	318.00	332.00
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402	456.0	1,020.00	522.00	338.00	160.00
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100	546.0	698.00	48.00	318.00	332.00
127G	2023	/	NISSAN	/	FRONTIER SV	/	1590557	883.0	698.00	48.00	318.00	332.00
150F	2012	/	CHEVROLET	/	COLORADO	/	1372551	868.0	698.00	48.00	318.00	332.00
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886	1,044.0	560.00	129.00	0.00	431.00
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348	765.0	698.00	48.00	318.00	332.00
235D	2016	/	FORD	/	FUSION	/	1473042	917.0	444.00	77.00	177.00	190.00
255A	2011	/	FORD	/	RANGER	/	1356531	555.0	698.00	48.00	318.00	332.00
295B	2014	/	FORD	/	F-150	/	1307566	40.0	1,292.00	146.00	573.00	573.00
371A	2023	/	JEEP	/	GRAND CHEROKEE	/	1511733	1,357.0	239.00	78.00	0.00	161.00
403A	2023	/	CHEVROLET	/	BOLT EUV LT	/	1660842	1,157.0	234.00	0.00	0.00	234.00
410A	2020	/	FORD	/	F-250	/	1603035	401.0	507.00	460.00	0.00	47.00
411A	2022	/	FORD	/	RANGER 4X4	/	1638813	262.0	560.00	129.00	0.00	431.00
422A	2022	/	FORD	/	RANGER 4X4	/	1638814	1,186.0	560.00	129.00	0.00	431.00
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260	1,430.0	560.00	129.00	0.00	431.00
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261	1,027.0	560.00	129.00	0.00	431.00
458	2022	/	FORD	/	RANGER 4X4	/	1637172	666.0	560.00	129.00	0.00	431.00
459	2022	/	FORD	/	RANGER 4X4	/	1637171	614.0	560.00	129.00	0.00	431.00
460	2022	/	FORD	/	RANGER 4X4	/	1638815	696.0	560.00	129.00	0.00	431.00
470	2022	/	FORD	/	RANGER	/	1633580	1,104.0	698.00	48.00	318.00	332.00
* 1031001	Subtotal							24,929.0	19,702.00	3,343.00	5,795.00	10,564.00
1034001	VEHICLE ORG: ANIMAL CONTROL											
049C	2007	/	FORD	/	F-150	/	1236384	161.0	1,292.00	146.00	573.00	573.00
140G	2006	/	FORD	/	F-150	/	1217186	110.0	1,292.00	146.00	573.00	573.00
343B	2015	/	FORD	/	F-250	/	1297968	2,270.0	922.00	707.00	94.00	121.00
376A	2014	/	FORD	/	F-250	/	1297967	1,739.0	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	1,728.0	922.00	707.00	94.00	121.00
* 1034001	Subtotal							6,008.0	4,935.00	2,166.00	1,334.00	1,435.00
1035001	VEHICLE ORG: BLDG INSP											
070	2022	/	FORD	/	F-150	/	1633816	1,938.0	1,292.00	146.00	573.00	573.00
123G	2023	/	NISSAN	/	FRONTIER SV	/	1590558	1,216.0	698.00	48.00	318.00	332.00
131F	2017	/	CHEVROLET	/	COLORADO	/	1527024	1,627.0	698.00	48.00	318.00	332.00

	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											
167A	2023	/	NISSAN	/	FRONTIER SV	/	1590561	1,643.0	698.00	48.00	318.00	332.00
237D	2016	/	FORD	/	ESCAPE 4X4	/	1473026	1,261.0	1,020.00	522.00	338.00	160.00
426	2013	/	FORD	/	EXPLORER	/	1400148	0.0	239.00	78.00	0.00	161.00
* 1035001	Subtotal							7,685.0	4,645.00	890.00	1,865.00	1,890.00
1039001	VEHICLE ORG: PUBLIC ADMIN											
036H	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441831	26.0	917.00	107.00	188.00	622.00
195E	2017	/	FORD	/	C-MAX HYBRID	/	1527525	326.0	444.00	77.00	177.00	190.00
312A	2020	/	CHRYSLER	/	VOYAGER L	/	1613068	302.0	713.00	95.00	0.00	618.00
362A	2013	/	FORD	/	ESCAPE	/	1400147	47.0	1,020.00	522.00	338.00	160.00
* 1039001	Subtotal							701.0	3,094.00	801.00	703.00	1,590.00
1041001	VEHICLE ORG: PLANNING											
432	2013	/	FORD	/	EXPLORER	/	1409451	257.0	239.00	78.00	0.00	161.00
442	2014	/	FORD	/	EXPLORER 4X4	/	1311126	1,388.0	239.00	78.00	0.00	161.00
* 1041001	Subtotal							1,645.0	478.00	156.00	0.00	322.00
1044001	VEHICLE ORG: PUBLIC HEALTH											
007G	2023	/	NISSAN	/	FRONTIER SV	/	1621232	389.0	698.00	48.00	318.00	332.00
077H	2018	/	HYUNDAI	/	ELANTRA	/	1529648	782.0	444.00	77.00	177.00	190.00
101B	2024	/	TOYOTA	/	COROLLA	/	1663166	299.0	69.00	15.00	27.00	27.00
104H	2018	/	HYUNDAI	/	ELANTRA	/	1534303	665.0	444.00	77.00	177.00	190.00
152H	2017	/	FORD	/	C-MAX HYBRID	/	1527528	262.0	444.00	77.00	177.00	190.00
174F	2023	/	CHEVROLET	/	TRAVERSE	/	TEMP DB11T77	500.0	1,020.00	522.00	338.00	160.00
176D	2011	/	FORD	/	RANGER	/	1356525	534.0	698.00	48.00	318.00	332.00
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	29.0	23.00	5.00	9.00	9.00
322A	2018	/	HYUNDAI	/	ELANTRA	/	1534306	419.0	444.00	77.00	177.00	190.00
334A	2017	/	DODGE	/	GRAND CARAVAN	/	1527479	373.0	599.00	214.00	179.00	206.00
467	2022	/	CHEVROLET	/	TRAVERSE	/	CE98C43	109.0	239.00	78.00	0.00	161.00
476	2022	/	CHEVROLET	/	MALIBU LS	/	1645012	304.0	69.00	15.00	27.00	27.00
612	2018	/	FORD	/	EXPLORER 4X4	/	1539051	227.0	239.00	78.00	0.00	161.00
808	2000	/	FORD	/	E-450 CLINIC	/	E989776	0.0	0.00	0.00	0.00	0.00
* 1044001	Subtotal							4,892.0	5,430.00	1,331.00	1,924.00	2,175.00
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
008B	2013	/	FORD	/	ESCAPE 4X4	/	1400149	482.0	239.00	78.00	0.00	161.00
016G	2023	/	CHEVROLET	/	MALIBU	/	1660106	1,105.0	212.00	94.00	0.00	118.00
022G	2013	/	FORD	/	EXPLORER	/	1372635	308.0	1,020.00	522.00	338.00	160.00
024G	2023	/	CHEVROLET	/	MALIBU	/	1659749	338.0	212.00	94.00	0.00	118.00
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	1396923	289.0	917.00	107.00	188.00	622.00
039H	2023	/	CHEVROLET	/	MALIBU	/	1660100	522.0	212.00	94.00	0.00	118.00
040G	2015	/	CHEVROLET	/	MALIBU	/	1441783	457.0	444.00	77.00	177.00	190.00
044	2023	/	CHEVROLET	/	MALIBU	/	1659748	744.0	212.00	94.00	0.00	118.00
048F	2023	/	CHEVROLET	/	MALIBU	/	1660104	984.0	212.00	94.00	0.00	118.00
055G	2017	/	HYUNDAI	/	ELANTRA	/	1527020	428.0	444.00	77.00	177.00	190.00
063G	2014	/	FORD	/	FUSION	/	1307582	190.0	444.00	77.00	177.00	190.00
064G	2017	/	FORD	/	EXPLORER	/	1527524	967.0	1,020.00	522.00	338.00	160.00
068G	2023	/	CHEVROLET	/	MALIBU	/	1659746	669.0	212.00	94.00	0.00	118.00
073	2023	/	CHEVROLET	/	MALIBU	/	1659747	504.0	212.00	94.00	0.00	118.00
080	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441830	3,618.0	917.00	107.00	188.00	622.00
092H	2017	/	HYUNDAI	/	ELANTRA	/	1527014	326.0	444.00	77.00	177.00	190.00
095G	2016	/	CHEVROLET	/	EXPRESS 3500	/	1495727	40.0	917.00	107.00	188.00	622.00
098B	2017	/	DODGE	/	GRAND CARAVAN	/	1515729	633.0	599.00	214.00	179.00	206.00
105B	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645512	100.0	444.00	0.00	243.00	201.00
113G	2011	/	FORD	/	FUSION	/	1350858	32.0	444.00	77.00	177.00	190.00
116G	2023	/	CHEVROLET	/	MALIBU	/	1669214	1,350.0	444.00	77.00	177.00	190.00
117F	2017	/	HYUNDAI	/	ELANTRA	/	1527021	142.0	444.00	77.00	177.00	190.00
120G	2016	/	FORD	/	FUSION	/	1473043	29.0	444.00	77.00	177.00	190.00
126A	2023	/	CHEVROLET	/	TRAVERSE	/	1674460	0.0	239.00	78.00	0.00	161.00
130	2018	/	HYUNDAI	/	ELANTRA	/	1529649	726.0	444.00	77.00	177.00	190.00
133G	2018	/	CHEVROLET	/	IMPALA	/	1528403	716.0	375.00	185.00	27.00	163.00
148H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472098	84.0	917.00	107.00	188.00	622.00

	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											
149F	2011	/	FORD	/	E-350	/	1356546	958.0	917.00	107.00	188.00	622.00
154H	2023	/	CHEVROLET	/	MALIBU FL	/	1663805	6.0	444.00	77.00	177.00	190.00
170B	2022	/	FORD	/	TRANSIT CONNECT	/	1658145	136.0	713.00	95.00	0.00	618.00
173E	2017	/	CHEVROLET	/	EXPRESS 3500	/	1527220	1,644.0	917.00	107.00	188.00	622.00
183G	2023	/	CHEVROLET	/	MALIBU	/	1659743	163.0	212.00	94.00	0.00	118.00
186F	2023	/	CHEVROLET	/	MALIBU FL	/	1663807	428.0	444.00	77.00	177.00	190.00
189G	2013	/	FORD	/	FUSION	/	1407587	994.0	444.00	77.00	177.00	190.00
193F	2017	/	HYUNDAI	/	ELANTRA	/	1527159	859.0	444.00	77.00	177.00	190.00
203	2018	/	CHEVROLET	/	IMPALA	/	1528405	818.0	375.00	185.00	27.00	163.00
204	2013	/	CHEVROLET	/	IMPALA	/	1396795	255.0	375.00	185.00	27.00	163.00
230F	2013	/	CHEVROLET	/	IMPALA	/	1396798	213.0	375.00	185.00	27.00	163.00
232C	2019	/	CHEVROLET	/	TRAVERSE	/	1559675	1,766.0	1,020.00	522.00	338.00	160.00
234D	2024	/	CHEVROLET	/	MALIBU	/	1674287	7,286.0	444.00	77.00	177.00	190.00
242C	2018	/	CHEVROLET	/	IMPALA	/	1528406	507.0	375.00	185.00	27.00	163.00
243C	2017	/	HYUNDAI	/	ELANTRA	/	1527019	391.0	444.00	77.00	177.00	190.00
247E	2013	/	CHEVROLET	/	IMPALA	/	1396803	3,287.0	375.00	185.00	27.00	163.00
250E	2016	/	FORD	/	FUSION	/	1473025	947.0	444.00	77.00	177.00	190.00
251B	2022	/	FORD	/	TRANSIT CONNECT	/	1658144	6.0	713.00	95.00	0.00	618.00
265B	2019	/	FORD	/	FUSION	/	1519755	694.0	444.00	77.00	177.00	190.00
268B	2017	/	DODGE	/	GRAND CARAVAN	/	1515727	364.0	599.00	214.00	179.00	206.00
271B	2018	/	CHEVROLET	/	IMPALA	/	1528404	990.0	375.00	185.00	27.00	163.00
273B	2023	/	CHEVROLET	/	MALIBU	/	1659744	1,725.0	212.00	94.00	0.00	118.00
282B	2023	/	CHEVROLET	/	TRAVERSE	/	1659745	75.0	239.00	78.00	0.00	161.00
292A	2011	/	FORD	/	FUSION	/	1350863	92.0	444.00	77.00	177.00	190.00
294B	2018	/	HYUNDAI	/	ELANTRA	/	1534328	641.0	444.00	77.00	177.00	190.00
296B	2022	/	HYUNDAI	/	SONATA SEL	/	1645264	280.0	258.00	123.00	0.00	135.00
297A	2015	/	FORD	/	TRANSIT	/	1465574	580.0	599.00	214.00	179.00	206.00
318A	2016	/	FORD	/	FUSION	/	1473018	735.0	444.00	77.00	177.00	190.00
319A	2014	/	FORD	/	FUSION	/	1307568	9.0	444.00	77.00	177.00	190.00
324B	2020	/	CHRYSLER	/	VOYAGER L	/	1532079	520.0	713.00	95.00	0.00	618.00
326A	2017	/	HYUNDAI	/	ELANTRA	/	1527015	445.0	444.00	77.00	177.00	190.00
330B	2018	/	HYUNDAI	/	ELANTRA	/	1529647	1,376.0	444.00	77.00	177.00	190.00
335B	2023	/	CHEVROLET	/	TRAVERSE	/	1683170	128.0	239.00	78.00	0.00	161.00
382A	2022	/	CHRYSLER	/	VOYAGER LX	/	TEMP CM65U67	73.0	713.00	95.00	0.00	618.00
384A	2018	/	HYUNDAI	/	ELANTRA	/	1534329	75.0	444.00	77.00	177.00	190.00
389	2008	/	FORD	/	FUSION	/	1276603	235.0	212.00	94.00	0.00	118.00
390	2008	/	FORD	/	FUSION	/	1276605	160.0	212.00	94.00	0.00	118.00
393	2008	/	CHEVROLET	/	UPLANDER	/	1252035	3.0	713.00	95.00	0.00	618.00
394A	2018	/	HYUNDAI	/	ELANTRA	/	1529646	623.0	212.00	94.00	0.00	118.00
395A	2020	/	CHRYSLER	/	VOYAGER	/	1532067	1,976.0	713.00	95.00	0.00	618.00
396A	2020	/	CHRYSLER	/	VOYAGER	/	1532066	1,922.0	713.00	95.00	0.00	618.00
397A	2020	/	CHRYSLER	/	VOYAGER	/	1532068	2,683.0	713.00	95.00	0.00	618.00
405	2010	/	FORD	/	FUSION	/	1324499	249.0	212.00	94.00	0.00	118.00
407	2010	/	FORD	/	FUSION	/	1324502	325.0	212.00	94.00	0.00	118.00
419A	2024	/	TOYOTA	/	COROLLA	/	1663164	432.0	444.00	77.00	177.00	190.00
420A	2024	/	CHEVROLET	/	MALIBU	/	TEMP DB10R77	520.0	212.00	94.00	0.00	118.00
425	2013	/	FORD	/	ESCAPE 4X4	/	1335465	33.0	1,020.00	522.00	338.00	160.00
429A	2018	/	HYUNDAI	/	ELANTRA	/	1528621	320.0	444.00	77.00	177.00	190.00
461	2022	/	CHEVROLET	/	TRAVERSE	/	1645222	598.0	239.00	78.00	0.00	161.00
462	2022	/	CHEVROLET	/	TRAVERSE	/	1645221	816.0	239.00	78.00	0.00	161.00
466	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638918	631.0	444.00	0.00	243.00	201.00
474	2022	/	FORD	/	EXPLORER XLT	/	1633591	1,404.0	1,020.00	522.00	338.00	160.00
475	2022	/	FORD	/	EXPLORER XLT	/	1633576	42.0	1,020.00	522.00	338.00	160.00
477	2022	/	CHEVROLET	/	MALIBU LS	/	1645019	66.0	444.00	77.00	177.00	190.00
483	2022	/	CHEVROLET	/	MALIBU LS	/	1645017	673.0	444.00	77.00	177.00	190.00
484	2022	/	CHEVROLET	/	MALIBU LS	/	1422754	410.0	444.00	77.00	177.00	190.00
607	2018	/	HYUNDAI	/	ELANTRA	/	1527188	438.0	444.00	77.00	177.00	190.00
619	2020	/	CHRYSLER	/	VOYAGER	/	1532059	4,220.0	713.00	95.00	0.00	618.00
620	2020	/	CHRYSLER	/	VOYAGER	/	1532058	3,651.0	713.00	95.00	0.00	618.00
621	2020	/	CHRYSLER	/	VOYAGER	/	1532057	1,797.0	713.00	95.00	0.00	618.00
622	2020	/	CHRYSLER	/	VOYAGER	/	1532056	1,909.0	713.00	95.00	0.00	618.00
623	2020	/	CHRYSLER	/	VOYAGER	/	1532055	4,519.0	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											
624	2020	/	CHRYSLER	/	VOYAGER	/	1532069	1,290.0	713.00	95.00	0.00	618.00
625	2020	/	CHRYSLER	/	VOYAGER	/	1532074	1,464.0	713.00	95.00	0.00	618.00
626	2020	/	CHRYSLER	/	VOYAGER	/	1532075	1,905.0	713.00	95.00	0.00	618.00
627	2020	/	CHRYSLER	/	VOYAGER	/	1532071	1,919.0	713.00	95.00	0.00	618.00
706	2016	/	CHEVROLET	/	COLORADO	/	1500796	765.0	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						83,247.0	47,805.00	11,766.00	9,678.00	26,361.00	
1047001	VEHICLE ORG: SOCIAL SERVICES											
003H	2014	/	FORD	/	FUSION	/	1307577	650.0	444.00	77.00	177.00	190.00
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	57.0	105.00	12.00	45.00	48.00
013H	2017	/	CHEVROLET	/	COLORADO	/	1527026	368.0	560.00	129.00	0.00	431.00
125H	2024	/	CHEVROLET	/	MALIBU	/	1674285	2,812.0	444.00	77.00	177.00	190.00
128H	2014	/	FORD	/	FUSION	/	1307575	3,637.0	444.00	77.00	177.00	190.00
129E	2016	/	CHEVROLET	/	TRAVERSE	/	1395135	431.0	1,020.00	522.00	338.00	160.00
141C	2015	/	CHEVROLET	/	MALIBU	/	1441788	1,511.0	444.00	77.00	177.00	190.00
162A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632342	803.0	1,020.00	522.00	338.00	160.00
164	2019	/	FORD	/	FUSION	/	1519754	0.0	444.00	77.00	177.00	190.00
168	2014	/	FORD	/	FUSION	/	1307569	1,430.0	444.00	77.00	177.00	190.00
178E	2016	/	CHEVROLET	/	TRAVERSE	/	1395136	440.0	1,020.00	522.00	338.00	160.00
202D	2019	/	CHEVROLET	/	TRAVERSE	/	1559676	1,341.0	1,020.00	522.00	338.00	160.00
210G	2016	/	FORD	/	FUSION	/	1473016	1,425.0	444.00	77.00	177.00	190.00
211E	2015	/	FORD	/	TRANSIT CONNECT	/	1465573	88.0	599.00	214.00	179.00	206.00
215D	2015	/	FORD	/	TRANSIT CONNECT	/	1465572	937.0	599.00	214.00	179.00	206.00
240C	2016	/	DODGE	/	GRAND CARAVAN	/	1494131	386.0	599.00	214.00	179.00	206.00
266B	2019	/	FORD	/	FUSION	/	1519756	1,430.0	444.00	77.00	177.00	190.00
267B	2017	/	DODGE	/	GRAND CARAVAN	/	1515726	291.0	599.00	214.00	179.00	206.00
272A	2015	/	CHEVROLET	/	MALIBU	/	1441787	333.0	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	568.0	212.00	94.00	0.00	118.00
279A	2008	/	CHEVROLET	/	UPLANDER	/	1252017	6.0	599.00	214.00	179.00	206.00
281B	2017	/	DODGE	/	GRAND CARAVAN	/	1515731	1,010.0	599.00	214.00	179.00	206.00
286C	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632364	744.0	1,020.00	522.00	338.00	160.00
306A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441597	1,301.0	509.00	270.00	0.00	239.00
307A	2013	/	FORD	/	FUSION	/	1407527	70.0	444.00	77.00	177.00	190.00
308C	2016	/	FORD	/	FUSION	/	1473048	445.0	444.00	77.00	177.00	190.00
325C	2018	/	HYUNDAI	/	ELANTRA	/	1534304	1,879.0	444.00	77.00	177.00	190.00
331B	2024	/	CHEVROLET	/	MALIBU	/	1674286	3,191.0	444.00	77.00	177.00	190.00
345B	2023	/	CHEVROLET	/	MALIBU FL	/	1663809	3,213.0	444.00	77.00	177.00	190.00
349A	2013	/	CHEVROLET	/	IMPALA	/	1396796	418.0	375.00	185.00	27.00	163.00
400	2009	/	FORD	/	RANGER	/	1319401	253.0	698.00	48.00	318.00	332.00
421	2012	/	FORD	/	ESCAPE	/	1362659	133.0	239.00	78.00	0.00	161.00
431	2013	/	FORD	/	FUSION	/	1407596	479.0	444.00	77.00	177.00	190.00
473	2022	/	FORD	/	EXPLORER XLT	/	1633578	823.0	1,020.00	522.00	338.00	160.00
600	2015	/	FORD	/	MOTORHOME	/	1479385	0.0	0.00	0.00	0.00	0.00
604	2017	/	DODGE	/	GRAND CARAVAN	/	1515730	1,072.0	713.00	95.00	0.00	618.00
* 1047001	Subtotal						34,267.0	19,997.00	6,576.00	6,147.00	7,274.00	
1054001	VEHICLE ORG: VETERANS											
181E	2024	/	TOYOTA	/	COROLLA	/	1663167	251.0	444.00	77.00	177.00	190.00
* 1054001	Subtotal						251.0	444.00	77.00	177.00	190.00	
1055001	VEHICLE ORG: COOPERATIVE EXT											
005C	2011	/	FORD	/	FUSION	/	1350862	219.0	444.00	77.00	177.00	190.00
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	343.0	698.00	48.00	318.00	332.00
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	620.0	698.00	48.00	318.00	332.00
135A	2022	/	FORD	/	MAVERICK	/	1633776	250.0	698.00	48.00	318.00	332.00
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	189.0	1,020.00	522.00	338.00	160.00
314A	2011	/	FORD	/	FUSION	/	1350857	211.0	444.00	77.00	177.00	190.00
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	78.0	698.00	48.00	318.00	332.00
485	2022	/	FORD	/	MAVERICK	/	1618318	502.0	698.00	48.00	318.00	332.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1055001	VEHICLE ORG: COOPERATIVE EXT											
486	2022	/	FORD	/	MAVERICK	/	1672275	585.0	698.00	48.00	318.00	332.00
* 1055001 Subtotal							2,997.0	6,096.00	964.00	2,600.00	2,532.00	
1063001	VEHICLE ORG: COUNTY PARKS											
088G	2023	/	FORD	/	F-150 4X4	/	1682503	1,726.0	1,292.00	146.00	573.00	573.00
089B	2023	/	FORD	/	F-150	/	1533050	1,629.0	1,292.00	146.00	573.00	573.00
158G	2022	/	FORD	/	F-150	/	1652169	1,628.0	1,292.00	146.00	573.00	573.00
201F	2023	/	FORD	/	F-150	/	CM72U68	1,799.0	1,292.00	146.00	573.00	573.00
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023	395.0	698.00	48.00	318.00	332.00
* 1063001 Subtotal							7,177.0	5,866.00	632.00	2,610.00	2,624.00	
1069001	VEHICLE ORG: IC INTERNET CRIME UNIT											
238C	2016	/	FORD	/	FUSION	/	1494078	626.0	444.00	77.00	177.00	190.00
* 1069001 Subtotal							626.0	444.00	77.00	177.00	190.00	
1070001	VEHICLE ORG: SHERIFF-TIRADO											
423	2012	/	CHEVROLET	/	IMPALA	/	1372750	403.0	258.00	123.00	0.00	135.00
* 1070001 Subtotal							403.0	258.00	123.00	0.00	135.00	
1500001	VEHICLE ORG: LIBRARY											
480	2022	/	CHEVROLET	/	MALIBU LS	/	1645013	370.0	322.00	70.00	126.00	126.00
* 1500001 Subtotal							370.0	322.00	70.00	126.00	126.00	
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH											
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	1,734.0	1,020.00	522.00	338.00	160.00
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	833.0	1,020.00	522.00	338.00	160.00
142D	2016	/	FORD	/	FUSION	/	1473019	956.0	444.00	77.00	177.00	190.00
191A	2020	/	FORD	/	FUSION	/	1571465	107.0	444.00	96.52	173.74	173.74
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	604.0	444.00	77.00	177.00	190.00
275B	2013	/	FORD	/	FUSION	/	1407580	1,716.0	444.00	77.00	177.00	190.00
321A	2016	/	FORD	/	FUSION	/	1473046	622.0	444.00	77.00	177.00	190.00
342B	2014	/	FORD	/	F-150	/	1307564	510.0	1,292.00	146.00	573.00	573.00
479	2022	/	CHEVROLET	/	MALIBU LS	/	1645021	254.0	138.00	30.00	54.00	54.00
* 1510001 Subtotal							7,336.0	5,690.00	1,624.52	2,184.74	1,880.74	
1531001	VEHICLE ORG: OET											
042G	2007	/	FORD	/	FREESTYLE	/	1236393	464.0	599.00	214.00	179.00	206.00
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	368.0	444.00	77.00	177.00	190.00
119E	2018	/	HYUNDAI	/	ELANTRA	/	1528623	325.0	444.00	77.00	177.00	190.00
315A	2020	/	CHEVROLET	/	TRAVERSE	/	1588269	473.0	239.00	78.00	0.00	161.00
428A	2023	/	CHEVROLET	/	MALIBU FL	/	1663808	473.0	69.00	15.00	27.00	27.00
465	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638917	27.0	444.00	0.00	243.00	201.00
* 1531001 Subtotal							2,130.0	2,239.00	461.00	803.00	975.00	
1539001	VEHICLE ORG: GLAMIS DUNES GRANT											
001	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1645397	742.0	703.00	358.00	0.00	345.00
083B	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559866	816.0	1,292.00	146.00	573.00	573.00
085H	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592972	717.0	703.00	358.00	0.00	345.00
094	2021	/	FORD	/	F-150 4X4	/	1622430	780.0	703.00	358.00	0.00	345.00
144E	2016	/	FORD	/	F-250 4X4	/	1465570	30.0	922.00	707.00	94.00	121.00
293C	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472089	0.0	1,292.00	146.00	573.00	573.00
351A	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395130	388.0	922.00	707.00	94.00	121.00
356B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	166366	426.0	703.00	358.00	0.00	345.00
363B	2022	/	GMC	/	SIERRA 1500 4X4	/	1663472	593.0	1,292.00	146.00	573.00	573.00
364A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441694	0.0	1,292.00	146.00	573.00	573.00
367A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	14416691	408.0	1,292.00	146.00	573.00	573.00
368A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441693	151.0	1,292.00	146.00	573.00	573.00
417A	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559865	1,710.0	1,292.00	146.00	573.00	573.00
443	2015	/	FORD	/	F-250 4X4	/	1420294	0.0	507.00	460.00	0.00	47.00
* 1539001 Subtotal							6,761.0	14,207.00	4,328.00	4,199.00	5,680.00	
1542001	VEHICLE ORG: PUBLIC WORKS											
704	2008	/	CHEVROLET	/	TAHOE 4X4	/	1252012	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											
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
725	2012	/	FORD	/	F-250 4X4	/	1335413	0.0	0.00	0.00	0.00	0.00
726	2015	/	CHEVROLET	/	EQUINOX	/	1441627	0.0	0.00	0.00	0.00	0.00
* 1542001 Subtotal							0.0	0.00	0.00	0.00	0.00	0.00
1563006	VEHICLE ORG: HIDTA/MMT											
194D	2017	/	HYUNDAI	/	ELANTRA	/	1527016	565.0	444.00	77.00	177.00	190.00
358B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635166	391.0	703.00	358.00	0.00	345.00
611	2007	/	TOYOTA	/	TUNDRA			0.0	0.00	0.00	0.00	0.00
* 1563006 Subtotal							956.0	1,147.00	435.00	177.00	535.00	
1566001	VEHICLE ORG: VICTIM WITNESS											
032H	2015	/	CHEVROLET	/	MALIBU	/	1441790	776.0	444.00	77.00	177.00	190.00
302A	2015	/	CHEVROLET	/	MALIBU	/	1441786	426.0	444.00	77.00	177.00	190.00
406A	2016	/	FORD	/	FUSION	/	1494077	737.0	212.00	94.00	0.00	118.00
601	2017	/	FORD	/	FUSION	/	1494288	191.0	212.00	94.00	0.00	118.00
609	2018	/	FORD	/	ESCAPE	/	1543101	349.0	239.00	78.00	0.00	161.00
618	2020	/	CHEVROLET	/	EQUINOX	/	1578579	1,084.0	239.00	78.00	0.00	161.00
* 1566001 Subtotal							3,563.0	1,790.00	498.00	354.00	938.00	
1596001	VEHICLE ORG: APCD											
030H	2021	/	FORD	/	EXPLORER 4X4	/	1626872	984.0	239.00	78.00	0.00	161.00
041	2021	/	FORD	/	EXPLORER 4X4	/	1626871	233.0	239.00	78.00	0.00	161.00
072A	2016	/	FORD	/	EXPLORER	/	1307659	177.0	1,020.00	522.00	338.00	160.00
112G	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472090	339.0	1,292.00	146.00	573.00	573.00
187G	2013	/	FORD	/	ESCAPE 4X4	/	1400250	264.0	239.00	78.00	0.00	161.00
226D	2013	/	FORD	/	ESCAPE 4X4	/	1400251	1,167.0	239.00	78.00	0.00	161.00
263A	2016	/	FORD	/	FUSION	/	1473044	64.0	444.00	77.00	177.00	190.00
409	2010	/	CHEVROLET	/	TRAVERSE	/	1324658	472.0	239.00	78.00	0.00	161.00
415	2010	/	CHEVROLET	/	TRAVERSE	/	1324745	753.0	239.00	78.00	0.00	161.00
434	2014	/	FORD	/	EXPLORER 4X4	/	1419414	611.0	239.00	78.00	0.00	161.00
* 1596001 Subtotal							5,064.0	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	143.0	713.00	95.00	0.00	618.00
614	2019	/	FORD	/	FUSION	/	1519764	253.0	212.00	94.00	0.00	118.00
* 1603001 Subtotal							396.0	925.00	189.00	0.00	736.00	
1603016	VEHICLE ORG: AAA-IIIC-1 CONGTE											
200C	2016	/	FORD	/	F-150	/	1494048	373.0	703.00	358.00	0.00	345.00
* 1603016 Subtotal							373.0	703.00	358.00	0.00	345.00	
1603019	VEHICLE ORG: CATHOLIC CHARITIES											
260F	2020	/	FORD	/	F-150	/	1607143	1,043.0	703.00	358.00	0.00	345.00
359C	2020	/	FORD	/	F-150	/	1607142	987.0	703.00	358.00	0.00	345.00
616	2019	/	DODGE RAM	/	RAM 1500	/	1577287	1,016.0	703.00	358.00	0.00	345.00
* 1603019 Subtotal							3,046.0	2,109.00	1,074.00	0.00	1,035.00	
1607001	VEHICLE ORG: VECTOR CONTROL											
050B	2022	/	FORD	/	F-150	/	1652168	2,000.0	1,292.00	146.00	573.00	573.00
151H	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559324	706.0	1,292.00	146.00	573.00	573.00
252C	2022	/	FORD	/	F-150	/	1652167	871.0	1,292.00	146.00	573.00	573.00
338B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612662	927.0	1,292.00	146.00	573.00	573.00
339B	2023	/	FORD	/	F-150 4X4	/	1678436	701.0	1,292.00	146.00	573.00	573.00
365	2006	/	FORD	/	F-150 4X4	/	1217292	2,207.0	703.00	358.00	0.00	345.00
418A	2023	/	FORD	/	F-150 4X4	/	1678295	237.0	1,292.00	146.00	573.00	573.00
* 1607001 Subtotal							7,649.0	8,455.00	1,234.00	3,438.00	3,783.00	
1665001	VEHICLE ORG: SHERIFF PROCESS FEE											
208G	2018	/	HYUNDAI	/	ELANTRA	/	1534330	1,347.0	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				1,794.0	698.00	48.00	318.00	332.00	
236E	2014 / CHEVROLET / IMPALA /	1420893				765.0	375.00	185.00	27.00	163.00	
* 1665001	Subtotal					3,906.0	1,517.00	310.00	522.00	685.00	
1728001	VEHICLE ORG: PUBLIC AUTHORITY										
628	2024 / CHEVROLET / MALIBU /	1681208				5.0	212.00	94.00	0.00	118.00	
* 1728001	Subtotal					5.0	212.00	94.00	0.00	118.00	
1761003	VEHICLE ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM										
132	2023 / JEEP / GRAND CHEROKEE /	TEMPCZ44N89				1,088.0	239.00	78.00	0.00	161.00	
* 1761003	Subtotal					1,088.0	239.00	78.00	0.00	161.00	
1813001	VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT										
096H	2023 / CHEVROLET / SILVR 1500 4X4 /	1531433				1,246.0	1,292.00	146.00	573.00	573.00	
100G	2016 / CHEVROLET / TAHOE /	1495752				1,794.0	509.00	270.00	0.00	239.00	
115A	2022 / CHEVROLET / SILVR 1500 4X4 /	1663473				769.0	1,292.00	146.00	573.00	573.00	
121C	2020 / CHEVROLET / TAHOE 4X4 /	1592660				873.0	1,317.00	792.00	214.00	311.00	
* 1813001	Subtotal					4,682.0	4,410.00	1,354.00	1,360.00	1,696.00	
1814001	VEHICLE ORG: COURT SECURITY										
171C	2019 / CHEVROLET / TAHOE 4X4 /	1450554				843.0	1,317.00	792.00	214.00	311.00	
222E	2014 / FORD / EXPLORER 4X4 /	1413844				1,503.0	1,020.00	522.00	338.00	160.00	
* 1814001	Subtotal					2,346.0	2,337.00	1,314.00	552.00	471.00	
1866001	VEHICLE ORG: PROBATION WRAPAROUND PROGRAM										
205G	2014 / CHEVROLET / IMPALA /	1420891				483.0	375.00	185.00	27.00	163.00	
337A	2015 / CHEVROLET / IMPALA /	1441774				236.0	375.00	185.00	27.00	163.00	
* 1866001	Subtotal					719.0	750.00	370.00	54.00	326.00	
1905001	VEHICLE ORG: Social Service Cal-OES Elder Abuse										
391A	2020 / CHRYSLER / VOYAGER L /	1597131				843.0	713.00	95.00	0.00	618.00	
606	2016 / DODGE / GRAND CARAVAN /	1377906				0.0	713.00	95.00	0.00	618.00	
* 1905001	Subtotal					843.0	1,426.00	190.00	0.00	1,236.00	
1977001	VEHICLE ORG: SPECIAL LIBRARY PROJECT										
372A	2022 / CHEVROLET / TRAVERSE /	1637136				493.0	1,020.00	440.00	280.00	300.00	
* 1977001	Subtotal					493.0	1,020.00	440.00	280.00	300.00	
1983001	VEHICLE ORG: PRETRIAL RELEASE PROGRAM SB129										
214A	2023 / CHEVROLET / TRAVERSE /	TEMP DB10N32				0.0	0.00	0.00	0.00	0.00	
450A	2023 / CHEVROLET / TRAVERSE /	TEMP DB10G80				0.0	0.00	0.00	0.00	0.00	
* 1983001	Subtotal					0.0	0.00	0.00	0.00	0.00	
1997001	VEHICLE ORG: FUTURE OF PUBLIC HEALTH FUNDING										
310C	2024 / TOYOTA / COROLLA /	1663165				495.0	115.00	25.00	45.00	45.00	
* 1997001	Subtotal					495.0	115.00	25.00	45.00	45.00	
2003001	VEHICLE ORG: SHERIFF TOBACCO GRANT										
264B	2023 / CHEVROLET / TRAVERSE LS /	1663935				1,243.0	239.00	78.00	0.00	161.00	
369A	2023 / CHEVROLET / TRAVERSE LS /	1665338				649.0	239.00	78.00	0.00	161.00	
* 2003001	Subtotal					1,892.0	478.00	156.00	0.00	322.00	
5000001	VEHICLE ORG: AIRPORT										
350A	2013 / FORD / ESCAPE 4X4 /	1407582				50.0	1,020.00	522.00	338.00	160.00	
* 5000001	Subtotal					50.0	1,020.00	522.00	338.00	160.00	
5203001	VEHICLE ORG: CENTRALIZED MAIL										
304A	2015 / CHEVROLET / SPARK /	1441837				243.0	444.00	0.00	243.00	201.00	
* 5203001	Subtotal					243.0	444.00	0.00	243.00	201.00	
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES										
262A	2007 / FORD / EXPEDITION 4X4 /	1236425				421.0	1,317.00	792.00	214.00	311.00	
* 5213001	Subtotal					421.0	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	
7199001	VEHICLE ORG: JAIL INMATE WELFARE TRUST												
099E	2023	/	CHEVROLET	/	EXPRESS 3500	/	1681245	15.0	467.00	298.00	0.00	169.00	
* 7199001	Subtotal							15.0	467.00	298.00	0.00	169.00	
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK												
463	2022	/	CHEVROLET	/	TRAVERSE	/	1655972	852.0	239.00	78.00	0.00	161.00	
464	2022	/	CHEVROLET	/	TRAVERSE	/	1655971	481.0	239.00	78.00	0.00	161.00	
487	2023	/	CHEVROLET	/	TRAVERSE	/	TEMP DB10H87	0.0	0.00	0.00	0.00	0.00	
488	2023	/	CHEVROLET	/	TRAVERSE	/	TEMP DB10F86	0.0	0.00	0.00	0.00	0.00	
* 7390001	Subtotal							1,333.0	478.00	156.00	0.00	322.00	
** Grand Total								432,617.0	336,423.00	97,916.05	95,412.62	143,094.33	