

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 06/17/2024 01:07:26pm By: RM
Fiscal Year: 2024*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
5/1/24~5/31/24

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											
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	197.0	115.00	25.00	45.00	45.00
372A	2022	/	CHEVROLET	/	TRAVERSE	/	1637136	586.0	510.00	220.00	140.00	150.00
* 1002001	Subtotal							783.0	625.00	245.00	185.00	195.00
1008001	VEHICLE ORG: ASSESSORS											
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	273.0	70.00	8.00	30.00	32.00
197F	2023	/	NISSAN	/	FRONTIER SV	/	1590555	1,332.0	698.00	48.00	318.00	332.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	70.0	35.00	4.00	15.00	16.00
* 1008001	Subtotal							1,675.0	803.00	60.00	363.00	380.00
1014001	VEHICLE ORG: ELECTIONS											
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	18.0	35.00	4.00	15.00	16.00
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	19.0	23.00	5.00	9.00	9.00
* 1014001	Subtotal							37.0	58.00	9.00	24.00	25.00
1015001	VEHICLE ORG: CFM											
002A	2023	/	FORD	/	F-150	/	1682502	676.0	1,292.00	146.00	573.00	573.00
009F	2016	/	CHEVROLET	/	COLORADO	/	1472104	505.0	698.00	48.00	318.00	332.00
010F	2023	/	CHEVROLET	/	SILVR 1500	/	TEMP CR74N87	1,157.0	1,292.00	146.00	573.00	573.00
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	181.0	210.00	24.00	90.00	96.00
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	68.0	175.00	20.00	75.00	80.00
020E	2016	/	CHEVROLET	/	SILVR 2500	/	1495784	668.0	922.00	707.00	94.00	121.00
043H	2012	/	CHEVROLET	/	COLORADO	/	1372548	696.0	698.00	48.00	318.00	332.00
046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	81.0	35.00	4.00	15.00	16.00
059A	2012	/	CHEVROLET	/	COLORADO	/	1372547	293.0	698.00	48.00	318.00	332.00
075G	2010	/	FORD	/	F-150	/	1324722	1,030.0	1,292.00	146.00	573.00	573.00
086F	2013	/	CHEVROLET	/	SILVR 1500	/	1396877	280.0	1,292.00	146.00	573.00	573.00
087	2023	/	FORD	/	F-150 4X4	/	CM97U71	276.0	1,292.00	146.00	573.00	573.00
091	2017	/	CHEVROLET	/	COLORADO	/	1527022	733.0	698.00	48.00	318.00	332.00
109H	2023	/	FORD	/	F-150 4X4	/	1678438	605.0	1,292.00	146.00	573.00	573.00
111G	2016	/	CHEVROLET	/	COLORADO	/	1472101	672.0	698.00	48.00	318.00	332.00
146F	2016	/	CHEVROLET	/	SILVR 2500	/	1495793	755.0	922.00	707.00	94.00	121.00
147H	2016	/	CHEVROLET	/	COLORADO	/	1472103	1,214.0	698.00	48.00	318.00	332.00
153	2021	/	FORD	/	RANGER XL	/	1637147	1,345.0	698.00	48.00	318.00	332.00
155E	2016	/	CHEVROLET	/	SILVR 2500	/	1495785	1,057.0	922.00	707.00	94.00	121.00
156E	2016	/	CHEVROLET	/	SILVR 2500	/	1495786	551.0	922.00	707.00	94.00	121.00
157	2016	/	CHEVROLET	/	SILVR 3500	/	1456682	716.0	922.00	707.00	94.00	121.00
163E	2012	/	FORD	/	F-150	/	1350958	911.0	1,292.00	146.00	573.00	573.00
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	412.0	315.00	36.00	135.00	144.00
185D	2023	/	FORD	/	F-150	/	1678298	930.0	1,292.00	146.00	573.00	573.00
198F	2022	/	FORD	/	MAVERICK	/	1633777	1,055.0	698.00	48.00	318.00	332.00
224E	2023	/	NISSAN	/	FRONTIER SV	/	1511723	803.0	698.00	48.00	318.00	332.00
228B	2016	/	CHEVROLET	/	SILVR 3500	/	1456681	376.0	922.00	707.00	94.00	121.00
352A	2014	/	FORD	/	F-150	/	1297958	745.0	1,292.00	146.00	573.00	573.00
424	2012	/	CHEVROLET	/	COLORADO	/	1372826	220.0	698.00	48.00	318.00	332.00
471	2022	/	FORD	/	RANGER	/	1422756	1,052.0	698.00	48.00	318.00	332.00
472	2022	/	FORD	/	RANGER	/	1633577	1,138.0	698.00	48.00	318.00	332.00
* 1015001	Subtotal							21,201.0	26,271.00	6,216.00	9,852.00	10,203.00
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/VAMA											
023B	2016	/	FORD	/	FUSION	/	1473041	1,253.0	444.00	77.00	177.00	190.00
060F	2020	/	FORD	/	EXPLORER 4X4	/	1598042	1,214.0	239.00	78.00	0.00	161.00
124B	2017	/	NISSAN	/	PATHFINDER	/	7YRL300	472.0	239.00	78.00	0.00	161.00
134B	2023	/	GMC	/	YUKON XL	/	1660935	934.0	509.00	270.00	0.00	239.00
206E	2018	/	CHEVROLET	/	IMPALA	/	1531850	218.0	375.00	185.00	27.00	163.00
207F	2012	/	CHEVROLET	/	IMPALA	/	1372535	1,115.0	375.00	185.00	27.00	163.00
229D	2010	/	FORD	/	FUSION	/	1324848	0.0	212.00	94.00	0.00	118.00
245C	2016	/	FORD	/	FUSION	/	1473023	921.0	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											
246C	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441683	650.0	1,317.00	792.00	214.00	311.00
253B	2020	/	FORD	/	FUSION	/	1571466	2,132.0	444.00	77.00	177.00	190.00
261C	2023	/	CHEVROLET	/	MALIBU FL	/	1667775	558.0	444.00	77.00	177.00	190.00
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131	771.0	1,020.00	522.00	338.00	160.00
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804	1,072.0	444.00	77.00	177.00	190.00
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734	1,319.0	1,317.00	792.00	214.00	311.00
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185	680.0	444.00	77.00	177.00	190.00
341A	2013	/	FORD	/	EXPLORER	/	1372897	903.0	1,020.00	522.00	338.00	160.00
373A	2013	/	FORD	/	FUSION	/	1407594	130.0	444.00	77.00	177.00	190.00
387A	2008	/	FREIGHTLINER	/	SPRINTER	/	8U34694	0.0	0.00	0.00	0.00	0.00
436	2014	/	FORD	/	FUSION	/	1307576	960.0	212.00	94.00	0.00	118.00
437	2014	/	FORD	/	FUSION	/	1307580	705.0	212.00	94.00	0.00	118.00
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340	956.0	1,020.00	522.00	338.00	160.00
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026	1,109.0	444.00	77.00	177.00	190.00
602	2012	/	TOYOTA	/	CAMRY	/	7G0E678	515.0	212.00	94.00	0.00	118.00
605	2013	/	BUICK	/	LACROSSE	/	7URB322	361.0	258.00	123.00	0.00	135.00
* 1020001	Subtotal							18,948.0	12,089.00	5,061.00	2,912.00	4,116.00
1021001	VEHICLE ORG: PUBLIC DEFENDER											
179E	2016	/	FORD	/	FUSION	/	1473020	760.0	444.00	77.00	177.00	190.00
191A	2020	/	FORD	/	FUSION	/	1571465	467.0	444.00	77.00	177.00	190.00
* 1021001	Subtotal							1,227.0	888.00	154.00	354.00	380.00
1022001	VEHICLE ORG: CHILD SUPPORT											
323B	2013	/	FORD	/	FUSION	/	1407529	159.0	444.00	77.00	177.00	190.00
388A	2023	/	FORD	/	TRANSIT CONNECT	/	1566323	625.0	599.00	214.00	179.00	206.00
* 1022001	Subtotal							784.0	1,043.00	291.00	356.00	396.00
1024001	VEHICLE ORG: SHERIFF											
021E	2023	/	FORD	/	F-150 4X4	/	1661027	138.0	1,292.00	146.00	573.00	573.00
026	2018	/	FORD	/	EXPLORER 4X4	/	1484043	192.0	1,020.00	522.00	338.00	160.00
028H	2023	/	FORD	/	F150 4X4 PR	/	1661184	2,427.0	1,292.00	146.00	573.00	573.00
037E	2018	/	FORD	/	EXPLORER 4X4	/	1484039	3,810.0	1,020.00	522.00	338.00	160.00
051B	2023	/	CHEVROLET	/	MALIBU FL	/	1663806	1,448.0	444.00	77.00	177.00	190.00
058E	2017	/	NISSAN	/	PATHFINDER	/	7YRL301	920.0	0.00	0.00	0.00	0.00
062B	2015	/	FORD	/	TRANSIT CONNECT	/	1465575	1,327.0	599.00	214.00	179.00	206.00
066	2023	/	FORD	/	F-150 4X4	/	1661013	2,513.0	1,292.00	146.00	573.00	573.00
067C	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553609	3,622.0	1,292.00	146.00	573.00	573.00
071H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472102	1,522.0	917.00	107.00	188.00	622.00
074A	2023	/	FORD	/	TRANSIT E350	/	1661183	1,330.0	917.00	107.00	188.00	622.00
076A	2023	/	FORD	/	F-150 4X4	/	1661012	767.0	1,292.00	146.00	573.00	573.00
084G	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564483	2,247.0	1,292.00	146.00	573.00	573.00
084H	2024	/	CHEVROLET	/	SILVERADO 4X4	/	1690961	0.0	0.00	0.00	0.00	0.00
097C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638818	0.0	703.00	358.00	0.00	345.00
102H	2014	/	FORD	/	FUSION	/	1307583	171.0	444.00	77.00	177.00	190.00
108G	2021	/	FORD	/	EXPLORER 4X4	/	1626776	1,351.0	1,020.00	522.00	338.00	160.00
110C	2023	/	FORD	/	F-150 4X4	/	1656340	599.0	0.00	0.00	0.00	0.00
114G	2021	/	DODGE	/	CHARGER SXT	/	1622065	715.0	375.00	185.00	27.00	163.00
122F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638817	608.0	703.00	358.00	0.00	345.00
138	2017	/	FORD	/	F-250 4X4	/	1527539	0.0	922.00	707.00	94.00	121.00
139B	2016	/	FORD	/	EXPLORER 4X4	/	1479448	1,570.0	1,020.00	522.00	338.00	160.00
145A	2015	/	FORD	/	F-250 4X4	/	1450106	775.0	922.00	707.00	94.00	121.00
159C	2023	/	FORD	/	F-150 4X4	/	1661011	1,160.0	1,292.00	146.00	573.00	573.00
161F	2022	/	FORD	/	F-150 4X4	/	1658109	2,167.0	703.00	358.00	0.00	345.00
169H	2019	/	CHEVROLET	/	TAHOE 4X4	/	1451043	0.0	1,317.00	792.00	214.00	311.00
175E	2015	/	CHEVROLET	/	COLORADO	/	1541946	66.0	698.00	48.00	318.00	332.00
182	2017	/	FORD	/	F-250 4X4	/	1527540	423.0	922.00	707.00	94.00	121.00
184G	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635163	4,044.0	703.00	358.00	0.00	345.00
188A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1665898	1,511.0	703.00	358.00	0.00	345.00
196E	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635165	3,896.0	703.00	358.00	0.00	345.00
199G	2015	/	CHEVROLET	/	MALIBU	/	1441782	336.0	444.00	77.00	177.00	190.00
209F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663474	1,892.0	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											
216E	2021	/	FORD	/	F-150 4X4	/	1615198	1,799.0	703.00	358.00	0.00	345.00
218F	2016	/	CHEVROLET	/	COLORADO	/	1472108	670.0	698.00	48.00	318.00	332.00
221C	2014	/	FORD	/	FUSION	/	1307567	616.0	444.00	77.00	177.00	190.00
225G	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422697	1,937.0	1,292.00	146.00	573.00	573.00
227F	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564481	2,897.0	1,292.00	146.00	573.00	573.00
231E	2014	/	FORD	/	F-250 4X4	/	1297970	1,000.0	922.00	707.00	94.00	121.00
233F	2013	/	FORD	/	TAURUS	/	1386953	1,269.0	375.00	185.00	27.00	163.00
241C	2017	/	HYUNDAI	/	ELANTRA	/	1527018	195.0	444.00	77.00	177.00	190.00
244	2023	/	FORD	/	F150 4X4	/	1618335	1,823.0	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	398.0	509.00	270.00	0.00	239.00
258F	2023	/	FORD	/	F-150 4X4	/	1661028	1,224.0	0.00	0.00	0.00	0.00
259A	2014	/	FORD	/	F-150	/	1297954	236.0	1,292.00	146.00	573.00	573.00
280B	2023	/	FORD	/	F-150 4X4	/	1661029	637.0	1,292.00	146.00	573.00	573.00
285A	2023	/	HONDA	/	ODYSSEY EX	/	1665633	681.0	713.00	95.00	0.00	618.00
287A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441682	532.0	1,317.00	792.00	214.00	311.00
287B	2024	/	CHEVROLET	/	TAHOE LT	/	1691168	0.0	0.00	0.00	0.00	0.00
289B	2017	/	HYUNDAI	/	ELANTRA	/	1527017	557.0	444.00	77.00	177.00	190.00
291C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1558091	1,060.0	1,317.00	792.00	214.00	311.00
300C	2021	/	FORD	/	EXPLORER 4X4	/	1626777	906.0	1,020.00	522.00	338.00	160.00
303A	2015	/	CHEVROLET	/	MALIBU	/	1441785	291.0	444.00	77.00	177.00	190.00
305B	2012	/	FORD	/	F-150 4X4	/	1406740	0.0	1,292.00	146.00	573.00	573.00
311B	2013	/	FORD	/	TAURUS	/	1386952	274.0	375.00	185.00	27.00	163.00
320B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1637143	3,440.0	703.00	358.00	0.00	345.00
327B	2013	/	FORD	/	EXPLORER	/	1372894	735.0	1,020.00	522.00	338.00	160.00
333D	2016	/	CHEVROLET	/	SILVR 2500	/	1495787	758.0	922.00	707.00	94.00	121.00
340D	2023	/	FORD	/	F-150 4X4	/	1621233	1,151.0	1,292.00	146.00	573.00	573.00
355C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	TEMP CR74N90	1,068.0	1,292.00	146.00	573.00	573.00
357B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495753	1,328.0	1,317.00	792.00	214.00	311.00
357C	2024	/	CHEVROLET	/	TAHOE LS	/	1691169	0.0	0.00	0.00	0.00	0.00
360B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495751	332.0	509.00	270.00	0.00	239.00
366A	2015	/	FORD	/	F-150	/	1479206	1,175.0	1,292.00	146.00	573.00	573.00
370A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1665902	2,022.0	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	1,489.0	1,317.00	792.00	214.00	311.00
379B	2018	/	CHEVROLET	/	TAHOE 4X4	/	1528407	3,242.0	1,317.00	792.00	214.00	311.00
380C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450556	1,748.0	1,317.00	792.00	214.00	311.00
381C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1591026	3,011.0	1,317.00	792.00	214.00	311.00
383A	2018	/	HYUNDAI	/	ELANTRA	/	1527184	1,364.0	444.00	77.00	177.00	190.00
385A	2018	/	HYUNDAI	/	ELANTRA	/	1534331	1,019.0	444.00	77.00	177.00	190.00
386B	2020	/	CHRYSLER	/	VOYAGER	/	1532070	766.0	713.00	95.00	0.00	618.00
401C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612663	1,828.0	1,292.00	146.00	573.00	573.00
402A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639255	681.0	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	790.0	703.00	358.00	0.00	345.00
412B	2023	/	FORD	/	F150 4X4	/	1656241	1,394.0	1,292.00	146.00	573.00	573.00
413A	2018	/	FORD	/	EXPLORER 4X4	/	1484041	644.0	1,020.00	522.00	338.00	160.00
414B	2023	/	FORD	/	F150 4X4 PR	/	1661169	1,005.0	1,292.00	146.00	573.00	573.00
416A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663471	864.0	1,292.00	146.00	573.00	573.00
427B	2023	/	FORD	/	F150 4X4 PR	/	1661126	2,663.0	1,292.00	146.00	573.00	573.00
435	2015	/	FORD	/	F-250 4X4	/	1447752	288.0	507.00	460.00	0.00	47.00
438A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663468	1,060.0	1,292.00	146.00	573.00	573.00
439B	2023	/	FORD	/	F-150 4X4	/	1661030	743.0	1,292.00	146.00	573.00	573.00
440A	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	DD03G08	0.0	0.00	0.00	0.00	0.00
451A	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592981	2,705.0	703.00	358.00	0.00	345.00
453A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422696	2,647.0	1,292.00	146.00	573.00	573.00
454	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495750	866.0	703.00	358.00	0.00	345.00
455	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495749	1,724.0	703.00	358.00	0.00	345.00
468	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643615	2,127.0	703.00	358.00	0.00	345.00
469	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643796	2,996.0	1,292.00	146.00	573.00	573.00
478	2022	/	CHEVROLET	/	MALIBU LS	/	1645016	1,499.0	444.00	77.00	177.00	190.00
479	2022	/	CHEVROLET	/	MALIBU LS	/	1645021	954.0	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
1024001	VEHICLE ORG: SHERIFF										
492	2007	/	CHEVROLET	/	3500 CARGO VAN	/	1262530	0.0	0.00	0.00	0.00
603	2017	/	CHEVROLET	/	TAHOE 4X4	/	1527100	999.0	509.00	270.00	0.00
615	2019	/	DODGE	/	DURANGO SXT	/	1566290	552.0	509.00	270.00	0.00
617	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1578580	1,263.0	703.00	358.00	0.00
* 1024001	Subtotal						117,489.0	83,517.00	26,997.00	23,811.00	32,709.00
1024002	VEHICLE ORG: SHERIFF BOATING										
035G	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395129	221.0	922.00	707.00	94.00
* 1024002	Subtotal						221.0	922.00	707.00	94.00	121.00
1025001	VEHICLE ORG: JAIL										
019	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445181	189.0	917.00	107.00	188.00
025C	2016	/	FORD	/	EXPLORER 4X4	/	1479447	696.0	1,020.00	522.00	338.00
027A	2014	/	FORD	/	E 350	/	1447779	80.0	917.00	107.00	188.00
034	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445182	105.0	917.00	107.00	188.00
069H	2014	/	FORD	/	E-350	/	1447778	117.0	917.00	107.00	188.00
136G	2008	/	FORD	/	E-350	/	1252033	909.0	467.00	298.00	0.00
143H	2016	/	FORD	/	F-250 4X4	/	1465571	169.0	922.00	707.00	94.00
144E	2016	/	FORD	/	F-250 4X4	/	1465570	68.0	922.00	707.00	94.00
160G	2023	/	RAM	/	PROMASTER 2500	/	1532120	0.0	467.00	298.00	0.00
166H	2023	/	RAM	/	PROMASTER 2500	/	1532121	0.0	0.00	0.00	0.00
180A	2018	/	HYUNDAI	/	ELANTRA	/	1534327	161.0	444.00	77.00	177.00
190F	2017	/	FORD	/	EXPLORER 4X4	/	1532039	515.0	1,020.00	522.00	338.00
219E	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445179	902.0	917.00	107.00	188.00
270B	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445180	751.0	917.00	107.00	188.00
317B	2023	/	FORD	/	TRANSIT E350	/	1633778	1,392.0	917.00	107.00	188.00
332B	2018	/	HYUNDAI	/	ELANTRA	/	1527187	2,360.0	444.00	77.00	177.00
392	2008	/	CHEVROLET	/	UPLANDER	/	1252022	166.0	599.00	214.00	179.00
441	2014	/	FORD	/	FUSION	/	1307581	83.0	444.00	77.00	177.00
448	2014	/	CHEVROLET	/	EXPRESS 3500	/	1420969	229.0	467.00	298.00	0.00
613	2018	/	FORD	/	TRANSIT E350	/	1559724	131.0	467.00	298.00	0.00
630	2023	/	CHEVROLET	/	EXPRESS 3500	/	1680042	3,218.0	467.00	298.00	0.00
807	2009	/	CHEVROLET	/	5500	/	1324687	0.0	0.00	0.00	0.00
835	2015	/	FORD	/	F-550 TRASH TRK	/	1416934	0.0	0.00	0.00	0.00
* 1025001	Subtotal						12,241.0	14,569.00	5,142.00	2,890.00	6,537.00
1026001	VEHICLE ORG: JUVENILE HALL										
249B	2015	/	CHEVROLET	/	IMPALA	/	1441775	127.0	375.00	185.00	27.00
298A	2015	/	FORD	/	TRANSIT	/	1465576	75.0	599.00	214.00	179.00
299C	2013	/	CHEVROLET	/	IMPALA	/	13968000	104.0	375.00	185.00	27.00
* 1026001	Subtotal						306.0	1,349.00	584.00	233.00	532.00
1027001	VEHICLE ORG: SOCIAL SERVICES-BJ										
018B	2017	/	DODGE	/	GRAND CARAVAN	/	1527480	1,280.0	599.00	214.00	179.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	145.0	350.00	40.00	150.00
277B	2021	/	CHRYSLER	/	VOYAGER L	/	1280195	3,105.0	599.00	214.00	179.00
278B	2013	/	FORD	/	EXPLORER	/	1372632	154.0	1,020.00	522.00	338.00
* 1027001	Subtotal						4,684.0	2,568.00	990.00	846.00	732.00
1028001	VEHICLE ORG: PROBATION										
004A	2013	/	CHEVROLET	/	IMPALA	/	1396799	259.0	375.00	185.00	27.00
014	2024	/	CHEVROLET	/	MALIBU	/	1688256	555.0	444.00	77.00	177.00
015B	2013	/	FORD	/	FUSION	/	1407584	0.0	444.00	77.00	177.00
045A	2016	/	FORD	/	FUSION	/	1473024	716.0	444.00	77.00	177.00
053H	2016	/	FORD	/	FUSION	/	1473021	0.0	444.00	77.00	177.00
079B	2013	/	FORD	/	FUSION	/	1407585	315.0	444.00	77.00	177.00
090	2016	/	FORD	/	FUSION	/	1473022	603.0	444.00	77.00	177.00
213D	2018	/	HYUNDAI	/	ELANTRA	/	1534305	0.0	444.00	77.00	177.00
239C	2018	/	HYUNDAI	/	ELANTRA	/	1528620	281.0	444.00	77.00	177.00
254B	2018	/	HYUNDAI	/	ELANTRA	/	1528622	243.0	444.00	77.00	177.00
269E	2020	/	FORD	/	EXPLORER 4X4	/	1609671	0.0	239.00	78.00	0.00
283C	2012	/	CHEVROLET	/	IMPALA	/	1372539	284.0	375.00	185.00	27.00

	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											
329B	2018	/	HYUNDAI	/	ELANTRA	/	1527186	154.0	444.00	77.00	177.00	190.00
346A	2011	/	FORD	/	FUSION	/	1350861	787.0	444.00	77.00	177.00	190.00
347A	2013	/	FORD	/	FUSION	/	1407586	502.0	444.00	77.00	177.00	190.00
361A	2017	/	FORD	/	EXPLORER 4X4	/	1527529	120.0	1,020.00	522.00	338.00	160.00
374A	2024	/	FORD	/	F-250 4X4	/	1682116	0.0	0.00	0.00	0.00	0.00
398A	2024	/	CHEVROLET	/	MALIBU	/	1674284	1,139.0	444.00	77.00	177.00	190.00
430	2013	/	FORD	/	FUSION	/	1407597	1,576.0	444.00	77.00	177.00	190.00
444	2014	/	CHEVROLET	/	IMPALA	/	1420948	365.0	258.00	123.00	0.00	135.00
445	2014	/	CHEVROLET	/	IMPALA	/	1420949	564.0	258.00	123.00	0.00	135.00
446	2014	/	CHEVROLET	/	IMPALA	/	1420994	413.0	258.00	123.00	0.00	135.00
449	2015	/	CHEVROLET	/	SUBURBAN	/	1441656	903.0	509.00	270.00	0.00	239.00
481	2022	/	CHEVROLET	/	MALIBU LS	/	1645015	763.0	444.00	77.00	177.00	190.00
489	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	1686492	0.0	0.00	0.00	0.00	0.00
* 1028001	Subtotal							10,542.0	9,952.00	2,764.00	3,047.00	4,141.00
1028697	VEHICLE ORG: PROBATION											
118G	2017	/	DODGE	/	GRAND CARAVAN	/	8SIG807 Cold P	0.0	599.00	214.00	179.00	206.00
165C	2023	/	CHEVROLET	/	TRAVERSE	/	1686498	1,645.0	1,020.00	522.00	338.00	160.00
* 1028697	Subtotal							1,645.0	1,619.00	736.00	517.00	366.00
1031001	VEHICLE ORG: AG COMM											
006G	2012	/	CHEVROLET	/	COLORADO	/	1372553	1,716.0	698.00	48.00	318.00	332.00
017G	2017	/	CHEVROLET	/	COLORADO	/	1527028	1,417.0	698.00	48.00	318.00	332.00
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606879	1,994.0	560.00	129.00	0.00	431.00
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099	479.0	698.00	48.00	318.00	332.00
046F	2008	/	FORD	/	RANGER	/	1276434	604.0	698.00	48.00	318.00	332.00
052G	2016	/	CHEVROLET	/	COLORADO	/	1472106	1,102.0	698.00	48.00	318.00	332.00
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880	1,177.0	560.00	129.00	0.00	431.00
061A	2014	/	FORD	/	F-150	/	1297957	927.0	1,292.00	146.00	573.00	573.00
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027	1,101.0	698.00	48.00	318.00	332.00
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736	1,126.0	698.00	48.00	318.00	332.00
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402	529.0	1,020.00	522.00	338.00	160.00
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100	1,550.0	698.00	48.00	318.00	332.00
127G	2023	/	NISSAN	/	FRONTIER SV	/	1590557	1,470.0	698.00	48.00	318.00	332.00
150F	2012	/	CHEVROLET	/	COLORADO	/	1372551	873.0	698.00	48.00	318.00	332.00
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886	1,947.0	560.00	129.00	0.00	431.00
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348	1,499.0	698.00	48.00	318.00	332.00
235D	2016	/	FORD	/	FUSION	/	1473042	572.0	444.00	77.00	177.00	190.00
255A	2011	/	FORD	/	RANGER	/	1356531	1,034.0	698.00	48.00	318.00	332.00
295B	2014	/	FORD	/	F-150	/	1307566	45.0	1,292.00	146.00	573.00	573.00
371A	2023	/	JEEP	/	GRAND CHEROKEE	/	1511733	1,083.0	239.00	78.00	0.00	161.00
403A	2023	/	CHEVROLET	/	BOLT EUV LT	/	1660842	282.0	234.00	0.00	0.00	234.00
410A	2020	/	FORD	/	F-250	/	1603035	51.0	507.00	460.00	0.00	47.00
411A	2022	/	FORD	/	RANGER 4X4	/	1638813	1,414.0	560.00	129.00	0.00	431.00
422A	2022	/	FORD	/	RANGER 4X4	/	1638814	1,263.0	560.00	129.00	0.00	431.00
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260	1,540.0	560.00	129.00	0.00	431.00
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261	1,679.0	560.00	129.00	0.00	431.00
458	2022	/	FORD	/	RANGER 4X4	/	1637172	1,470.0	560.00	129.00	0.00	431.00
459	2022	/	FORD	/	RANGER 4X4	/	1637171	1,622.0	560.00	129.00	0.00	431.00
460	2022	/	FORD	/	RANGER 4X4	/	1638815	1,244.0	560.00	129.00	0.00	431.00
470	2022	/	FORD	/	RANGER	/	1633580	953.0	698.00	48.00	318.00	332.00
* 1031001	Subtotal							33,763.0	19,702.00	3,343.00	5,795.00	10,564.00
1034001	VEHICLE ORG: ANIMAL CONTROL											
049C	2007	/	FORD	/	F-150	/	1236384	541.0	1,292.00	146.00	573.00	573.00
140G	2006	/	FORD	/	F-150	/	1217186	113.0	1,292.00	146.00	573.00	573.00
343B	2015	/	FORD	/	F-250	/	1297968	1,122.0	922.00	707.00	94.00	121.00
376A	2014	/	FORD	/	F-250	/	1297967	0.0	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	3,423.0	922.00	707.00	94.00	121.00
* 1034001	Subtotal							5,199.0	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	/	1,779.0	1,292.00	146.00	573.00	573.00	
123G	2023	/	NISSAN	/	FRONTIER SV	/	1,416.0	698.00	48.00	318.00	332.00	
131F	2017	/	CHEVROLET	/	COLORADO	/	1,628.0	698.00	48.00	318.00	332.00	
167A	2023	/	NISSAN	/	FRONTIER SV	/	2,044.0	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	/	0.0	239.00	78.00	0.00	161.00	
* 1035001	Subtotal						6,867.0	4,645.00	890.00	1,865.00	1,890.00	
1039001	VEHICLE ORG: PUBLIC ADMIN											
036H	2015	/	CHEVROLET	/	EXPRESS 3500	/	198.0	917.00	107.00	188.00	622.00	
195E	2017	/	FORD	/	C-MAX HYBRID	/	759.0	444.00	77.00	177.00	190.00	
312A	2020	/	CHRYSLER	/	VOYAGER L	/	242.0	713.00	95.00	0.00	618.00	
362A	2013	/	FORD	/	ESCAPE	/	1.0	1,020.00	522.00	338.00	160.00	
* 1039001	Subtotal						1,200.0	3,094.00	801.00	703.00	1,590.00	
1041001	VEHICLE ORG: PLANNING											
432	2013	/	FORD	/	EXPLORER	/	158.0	239.00	78.00	0.00	161.00	
442	2014	/	FORD	/	EXPLORER 4X4	/	1,638.0	239.00	78.00	0.00	161.00	
* 1041001	Subtotal						1,796.0	478.00	156.00	0.00	322.00	
1044001	VEHICLE ORG: PUBLIC HEALTH											
007G	2023	/	NISSAN	/	FRONTIER SV	/	482.0	698.00	48.00	318.00	332.00	
077H	2018	/	HYUNDAI	/	ELANTRA	/	741.0	444.00	77.00	177.00	190.00	
104H	2018	/	HYUNDAI	/	ELANTRA	/	1,013.0	444.00	77.00	177.00	190.00	
141D	2024	/	CHEVROLET	/	MALIBU	/	959.0	276.00	60.00	108.00	108.00	
152H	2017	/	FORD	/	C-MAX HYBRID	/	446.0	444.00	77.00	177.00	190.00	
174F	2023	/	CHEVROLET	/	TRAVERSE	/	1,560.0	1,020.00	522.00	338.00	160.00	
176D	2011	/	FORD	/	RANGER	/	793.0	698.00	48.00	318.00	332.00	
223F	2024	/	CHEVROLET	/	MALIBU	/	695.0	69.00	15.00	27.00	27.00	
310C	2024	/	TOYOTA	/	COROLLA	/	462.0	92.00	20.00	36.00	36.00	
322A	2018	/	HYUNDAI	/	ELANTRA	/	480.0	444.00	77.00	177.00	190.00	
334A	2017	/	DODGE	/	GRAND CARAVAN	/	674.0	599.00	214.00	179.00	206.00	
372A	2022	/	CHEVROLET	/	TRAVERSE	/	238.0	102.00	44.00	28.00	30.00	
467	2022	/	CHEVROLET	/	TRAVERSE	/	418.0	239.00	78.00	0.00	161.00	
612	2018	/	FORD	/	EXPLORER 4X4	/	189.0	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						9,150.0	5,808.00	1,435.00	2,060.00	2,313.00	
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
008B	2013	/	FORD	/	ESCAPE 4X4	/	551.0	239.00	78.00	0.00	161.00	
016G	2023	/	CHEVROLET	/	MALIBU	/	1,311.0	212.00	94.00	0.00	118.00	
022G	2013	/	FORD	/	EXPLORER	/	432.0	1,020.00	522.00	338.00	160.00	
024G	2023	/	CHEVROLET	/	MALIBU	/	1,309.0	212.00	94.00	0.00	118.00	
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	1,222.0	917.00	107.00	188.00	622.00	
039H	2023	/	CHEVROLET	/	MALIBU	/	0.0	212.00	94.00	0.00	118.00	
040G	2015	/	CHEVROLET	/	MALIBU	/	357.0	444.00	77.00	177.00	190.00	
044	2023	/	CHEVROLET	/	MALIBU	/	553.0	212.00	94.00	0.00	118.00	
048F	2023	/	CHEVROLET	/	MALIBU	/	1,183.0	212.00	94.00	0.00	118.00	
055G	2017	/	HYUNDAI	/	ELANTRA	/	487.0	444.00	77.00	177.00	190.00	
063G	2014	/	FORD	/	FUSION	/	98.0	444.00	77.00	177.00	190.00	
064G	2017	/	FORD	/	EXPLORER	/	3,647.0	1,020.00	522.00	338.00	160.00	
068G	2023	/	CHEVROLET	/	MALIBU	/	695.0	212.00	94.00	0.00	118.00	
073	2023	/	CHEVROLET	/	MALIBU	/	657.0	212.00	94.00	0.00	118.00	
080	2015	/	CHEVROLET	/	EXPRESS 3500	/	741.0	917.00	107.00	188.00	622.00	
092H	2017	/	HYUNDAI	/	ELANTRA	/	481.0	444.00	77.00	177.00	190.00	
095G	2016	/	CHEVROLET	/	EXPRESS 3500	/	451.0	917.00	107.00	188.00	622.00	
098B	2017	/	DODGE	/	GRAND CARAVAN	/	0.0	599.00	214.00	179.00	206.00	
105B	2023	/	CHEVROLET	/	BOLT EUV LT	/	74.0	444.00	0.00	243.00	201.00	
113G	2011	/	FORD	/	FUSION	/	494.0	444.00	77.00	177.00	190.00	
116G	2023	/	CHEVROLET	/	MALIBU	/	552.0	444.00	77.00	177.00	190.00	
117F	2017	/	HYUNDAI	/	ELANTRA	/	154.0	444.00	77.00	177.00	190.00	
120G	2016	/	FORD	/	FUSION	/	83.0	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
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
126A	2023	/	CHEVROLET	/	TRVERSE	/	1674460	310.0	239.00	78.00	0.00	161.00
130	2018	/	HYUNDAI	/	ELANTRA	/	1529649	422.0	444.00	77.00	177.00	190.00
133G	2018	/	CHEVROLET	/	IMPALA	/	1528403	260.0	375.00	185.00	27.00	163.00
148H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472098	1,125.0	917.00	107.00	188.00	622.00
149F	2011	/	FORD	/	E-350	/	1356546	389.0	917.00	107.00	188.00	622.00
154H	2023	/	CHEVROLET	/	MALIBU FL	/	1663805	60.0	444.00	77.00	177.00	190.00
170B	2022	/	FORD	/	TRANSIT CONNECT	/	1658145	254.0	713.00	95.00	0.00	618.00
173E	2017	/	CHEVROLET	/	EXPRESS 3500	/	1527220	4.0	917.00	107.00	188.00	622.00
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	50.0	315.00	36.00	135.00	144.00
183G	2023	/	CHEVROLET	/	MALIBU	/	1659743	312.0	212.00	94.00	0.00	118.00
186F	2023	/	CHEVROLET	/	MALIBU FL	/	1663807	787.0	444.00	77.00	177.00	190.00
189G	2013	/	FORD	/	FUSION	/	1407587	804.0	444.00	77.00	177.00	190.00
193F	2017	/	HYUNDAI	/	ELANTRA	/	1527159	599.0	444.00	77.00	177.00	190.00
203	2018	/	CHEVROLET	/	IMPALA	/	1528405	423.0	375.00	185.00	27.00	163.00
204	2013	/	CHEVROLET	/	IMPALA	/	1396795	427.0	375.00	185.00	27.00	163.00
230F	2013	/	CHEVROLET	/	IMPALA	/	1396798	414.0	375.00	185.00	27.00	163.00
232C	2019	/	CHEVROLET	/	TRVERSE	/	1559675	896.0	1,020.00	522.00	338.00	160.00
234D	2024	/	CHEVROLET	/	MALIBU	/	1674287	5,228.0	444.00	77.00	177.00	190.00
243C	2017	/	HYUNDAI	/	ELANTRA	/	1527019	309.0	444.00	77.00	177.00	190.00
247E	2013	/	CHEVROLET	/	IMPALA	/	1396803	2,576.0	375.00	185.00	27.00	163.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	177.0	70.00	8.00	30.00	32.00
250E	2016	/	FORD	/	FUSION	/	1473025	801.0	444.00	77.00	177.00	190.00
251B	2022	/	FORD	/	TRANSIT CONNECT	/	1658144	0.0	713.00	95.00	0.00	618.00
262B	2024	/	GMC	/	TERRAIN SLE	/	1691089	233.0	357.00	154.00	98.00	105.00
265B	2019	/	FORD	/	FUSION	/	1519755	544.0	444.00	77.00	177.00	190.00
268B	2017	/	DODGE	/	GRAND CARAVAN	/	1515727	90.0	599.00	214.00	179.00	206.00
271C	2024	/	CHEVROLET	/	MALIBU LS	/	1693029	975.0	444.00	77.00	177.00	190.00
273B	2023	/	CHEVROLET	/	MALIBU	/	1659744	851.0	212.00	94.00	0.00	118.00
282B	2023	/	CHEVROLET	/	TRVERSE	/	1659745	297.0	239.00	78.00	0.00	161.00
292A	2011	/	FORD	/	FUSION	/	1350863	85.0	444.00	77.00	177.00	190.00
294B	2018	/	HYUNDAI	/	ELANTRA	/	1534328	706.0	444.00	77.00	177.00	190.00
296B	2022	/	HYUNDAI	/	SONATA SEL	/	1645264	275.0	258.00	123.00	0.00	135.00
297A	2015	/	FORD	/	TRANSIT	/	1465574	0.0	599.00	214.00	179.00	206.00
318A	2016	/	FORD	/	FUSION	/	1473018	1,053.0	444.00	77.00	177.00	190.00
319A	2014	/	FORD	/	FUSION	/	1307568	34.0	444.00	77.00	177.00	190.00
324B	2020	/	CHRYSLER	/	VOYAGER L	/	1532079	1,357.0	713.00	95.00	0.00	618.00
326A	2017	/	HYUNDAI	/	ELANTRA	/	1527015	620.0	444.00	77.00	177.00	190.00
330B	2018	/	HYUNDAI	/	ELANTRA	/	1529647	770.0	444.00	77.00	177.00	190.00
335B	2023	/	CHEVROLET	/	TRVERSE	/	1683170	259.0	239.00	78.00	0.00	161.00
382A	2022	/	CHRYSLER	/	VOYAGER LX	/	TEMP CM65U67	485.0	713.00	95.00	0.00	618.00
384A	2018	/	HYUNDAI	/	ELANTRA	/	1534329	563.0	444.00	77.00	177.00	190.00
389	2008	/	FORD	/	FUSION	/	1276603	269.0	212.00	94.00	0.00	118.00
390	2008	/	FORD	/	FUSION	/	1276605	189.0	212.00	94.00	0.00	118.00
393	2008	/	CHEVROLET	/	UPLANDER	/	1252035	79.0	713.00	95.00	0.00	618.00
394A	2018	/	HYUNDAI	/	ELANTRA	/	1529646	541.0	212.00	94.00	0.00	118.00
395A	2020	/	CHRYSLER	/	VOYAGER	/	1532067	1,753.0	713.00	95.00	0.00	618.00
396A	2020	/	CHRYSLER	/	VOYAGER	/	1532066	1,732.0	713.00	95.00	0.00	618.00
397A	2020	/	CHRYSLER	/	VOYAGER	/	1532068	2,016.0	713.00	95.00	0.00	618.00
405	2010	/	FORD	/	FUSION	/	1324499	138.0	212.00	94.00	0.00	118.00
407	2010	/	FORD	/	FUSION	/	1324502	881.0	212.00	94.00	0.00	118.00
419A	2024	/	TOYOTA	/	COROLLA	/	1663164	917.0	444.00	77.00	177.00	190.00
420A	2024	/	CHEVROLET	/	MALIBU	/	1690539	938.0	212.00	94.00	0.00	118.00
425	2013	/	FORD	/	ESCAPE 4X4	/	1335465	175.0	1,020.00	522.00	338.00	160.00
429A	2018	/	HYUNDAI	/	ELANTRA	/	1528621	726.0	444.00	77.00	177.00	190.00
461	2022	/	CHEVROLET	/	TRVERSE	/	1645222	969.0	239.00	78.00	0.00	161.00
462	2022	/	CHEVROLET	/	TRVERSE	/	1645221	664.0	239.00	78.00	0.00	161.00
466	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638918	407.0	444.00	0.00	243.00	201.00
474	2022	/	FORD	/	EXPLORER XLT	/	1633591	466.0	1,020.00	522.00	338.00	160.00
475	2022	/	FORD	/	EXPLORER XLT	/	1633576	27.0	1,020.00	522.00	338.00	160.00
477	2022	/	CHEVROLET	/	MALIBU LS	/	1645019	67.0	444.00	77.00	177.00	190.00
480	2022	/	CHEVROLET	/	MALIBU LS	/	1645013	728.0	444.00	77.00	177.00	190.00
483	2022	/	CHEVROLET	/	MALIBU LS	/	1645017	1,159.0	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
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
484	2022	/	CHEVROLET / MALIBU LS / 1422754				408.0	444.00	77.00	177.00	190.00	
607	2018	/	HYUNDAI / ELANTRA / 1527188				644.0	444.00	77.00	177.00	190.00	
619	2020	/	CHRYSLER / VOYAGER / 1532059				3,049.0	713.00	95.00	0.00	618.00	
620	2020	/	CHRYSLER / VOYAGER / 1532058				1,679.0	713.00	95.00	0.00	618.00	
621	2020	/	CHRYSLER / VOYAGER / 1532057				3,898.0	713.00	95.00	0.00	618.00	
622	2020	/	CHRYSLER / VOYAGER / 1532056				2,020.0	713.00	95.00	0.00	618.00	
623	2020	/	CHRYSLER / VOYAGER / 1532055				2,589.0	713.00	95.00	0.00	618.00	
624	2020	/	CHRYSLER / VOYAGER / 1532069				2,661.0	713.00	95.00	0.00	618.00	
625	2020	/	CHRYSLER / VOYAGER / 1532074				946.0	713.00	95.00	0.00	618.00	
626	2020	/	CHRYSLER / VOYAGER / 1532075				2,761.0	713.00	95.00	0.00	618.00	
627	2020	/	CHRYSLER / VOYAGER / 1532071				1,388.0	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							78,240.0	48,685.00	11,748.00	10,241.00	26,696.00	
1047001	VEHICLE ORG: SOCIAL SERVICES											
003H	2014	/	FORD / FUSION / 1307577				527.0	444.00	77.00	177.00	190.00	
013H	2017	/	CHEVROLET / COLORADO / 1527026				237.0	560.00	129.00	0.00	431.00	
125H	2024	/	CHEVROLET / MALIBU / 1674285				2,413.0	444.00	77.00	177.00	190.00	
129E	2016	/	CHEVROLET / TRAVERSE / 1395135				668.0	1,020.00	522.00	338.00	160.00	
162A	2022	/	CHEVROLET / TRAVERSE LS / 1632342				763.0	1,020.00	522.00	338.00	160.00	
164	2019	/	FORD / FUSION / 1519754				2,713.0	444.00	77.00	177.00	190.00	
168	2014	/	FORD / FUSION / 1307569				1,263.0	444.00	77.00	177.00	190.00	
178E	2016	/	CHEVROLET / TRAVERSE / 1395136				615.0	1,020.00	522.00	338.00	160.00	
202D	2019	/	CHEVROLET / TRAVERSE / 1559676				1,021.0	1,020.00	522.00	338.00	160.00	
210H	2024	/	CHEVROLET / MALIBU LS / 1693030				1,433.0	444.00	77.00	177.00	190.00	
211E	2015	/	FORD / TRANSIT CONNECT / 1465573				341.0	599.00	214.00	179.00	206.00	
215D	2015	/	FORD / TRANSIT CONNECT / 1465572				883.0	599.00	214.00	179.00	206.00	
240C	2016	/	DODGE / GRAND CARAVAN / 1494131				629.0	599.00	214.00	179.00	206.00	
266B	2019	/	FORD / FUSION / 1519756				1,590.0	444.00	77.00	177.00	190.00	
267B	2017	/	DODGE / GRAND CARAVAN / 1515726				320.0	599.00	214.00	179.00	206.00	
272A	2015	/	CHEVROLET / MALIBU / 1441787				683.0	212.00	94.00	0.00	118.00	
274C	2019	/	FORD / FUSION / 1519757				241.0	444.00	77.00	177.00	190.00	
276A	2015	/	CHEVROLET / MALIBU / 1441789				678.0	212.00	94.00	0.00	118.00	
279B	2023	/	FORD / TRANSIT CONNECT / 1566325				967.0	599.00	214.00	179.00	206.00	
281B	2017	/	DODGE / GRAND CARAVAN / 1515731				3,277.0	599.00	214.00	179.00	206.00	
286C	2022	/	CHEVROLET / TRAVERSE LS / 1632364				1,395.0	1,020.00	522.00	338.00	160.00	
306A	2015	/	CHEVROLET / TAHOE 4X4 / 1441597				1,404.0	509.00	270.00	0.00	239.00	
307A	2013	/	FORD / FUSION / 1407527				36.0	444.00	77.00	177.00	190.00	
308C	2016	/	FORD / FUSION / 1473048				104.0	444.00	77.00	177.00	190.00	
310C	2024	/	TOYOTA / COROLLA / 1663165				242.0	161.00	35.00	63.00	63.00	
325C	2018	/	HYUNDAI / ELANTRA / 1534304				1,847.0	444.00	77.00	177.00	190.00	
331B	2024	/	CHEVROLET / MALIBU / 1674286				3,298.0	444.00	77.00	177.00	190.00	
345B	2023	/	CHEVROLET / MALIBU FL / 1663809				1,772.0	444.00	77.00	177.00	190.00	
349A	2013	/	CHEVROLET / IMPALA / 1396796				189.0	375.00	185.00	27.00	163.00	
400	2009	/	FORD / RANGER / 1319401				435.0	698.00	48.00	318.00	332.00	
421	2012	/	FORD / ESCAPE / 1362659				0.0	239.00	78.00	0.00	161.00	
428A	2023	/	CHEVROLET / MALIBU FL / 1663808				2,273.0	444.00	77.00	177.00	190.00	
431	2013	/	FORD / FUSION / 1407596				842.0	444.00	77.00	177.00	190.00	
473	2022	/	FORD / EXPLORER XLT / 1633578				771.0	1,020.00	522.00	338.00	160.00	
476	2022	/	CHEVROLET / MALIBU LS / 1645012				2,532.0	444.00	77.00	177.00	190.00	
600	2015	/	FORD / MOTORHOME / 1479385				0.0	0.00	0.00	0.00	0.00	
604	2017	/	DODGE / GRAND CARAVAN / 1515730				1,067.0	713.00	95.00	0.00	618.00	
* 1047001 Subtotal							39,469.0	20,053.00	6,599.00	6,165.00	7,289.00	
1054001	VEHICLE ORG: VETERANS											
181E	2024	/	TOYOTA / COROLLA / 1663167				78.0	444.00	77.00	177.00	190.00	
242D	2024	/	CHEVROLET / MALIBU / 1687426				409.0	138.00	30.00	54.00	54.00	
* 1054001 Subtotal							487.0	582.00	107.00	231.00	244.00	
1055001	VEHICLE ORG: COOPERATIVE EXT											
005C	2011	/	FORD / FUSION / 1350862				263.0	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	
1055001	VEHICLE ORG: COOPERATIVE EXT											
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	697.0	698.00	48.00	318.00	332.00
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	221.0	698.00	48.00	318.00	332.00
135A	2022	/	FORD	/	MAVERICK	/	1633776	321.0	698.00	48.00	318.00	332.00
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	393.0	1,020.00	522.00	338.00	160.00
314A	2011	/	FORD	/	FUSION	/	1350857	164.0	444.00	77.00	177.00	190.00
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	109.0	698.00	48.00	318.00	332.00
485	2022	/	FORD	/	MAVERICK	/	1618318	924.0	698.00	48.00	318.00	332.00
486	2022	/	FORD	/	MAVERICK	/	1672275	428.0	698.00	48.00	318.00	332.00
* 1055001	Subtotal						3,520.0	6,096.00	964.00	2,600.00	2,532.00	
1063001	VEHICLE ORG: COUNTY PARKS											
088G	2023	/	FORD	/	F-150 4X4	/	1682503	2,355.0	1,292.00	146.00	573.00	573.00
089B	2023	/	FORD	/	F-150	/	1533050	1,827.0	1,292.00	146.00	573.00	573.00
158G	2022	/	FORD	/	F-150	/	1652169	1,747.0	1,292.00	146.00	573.00	573.00
201F	2023	/	FORD	/	F-150	/	1678437	2,003.0	1,292.00	146.00	573.00	573.00
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023	54.0	698.00	48.00	318.00	332.00
* 1063001	Subtotal						7,986.0	5,866.00	632.00	2,610.00	2,624.00	
1069001	VEHICLE ORG: IC INTERNET CRIME UNIT											
238C	2016	/	FORD	/	FUSION	/	1494078	983.0	444.00	77.00	177.00	190.00
* 1069001	Subtotal						983.0	444.00	77.00	177.00	190.00	
1070001	VEHICLE ORG: SHERIFF-TIRADO											
423	2012	/	CHEVROLET	/	IMPALA	/	1372750	676.0	258.00	123.00	0.00	135.00
* 1070001	Subtotal						676.0	258.00	123.00	0.00	135.00	
1500001	VEHICLE ORG: LIBRARY											
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	615.0	444.00	96.52	173.74	173.74
* 1500001	Subtotal						615.0	444.00	96.52	173.74	173.74	
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH											
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	1,044.0	1,020.00	522.00	338.00	160.00
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	648.0	1,020.00	522.00	338.00	160.00
142D	2016	/	FORD	/	FUSION	/	1473019	583.0	444.00	77.00	177.00	190.00
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	1,214.0	444.00	77.00	177.00	190.00
275B	2013	/	FORD	/	FUSION	/	1407580	350.0	444.00	77.00	177.00	190.00
321A	2016	/	FORD	/	FUSION	/	1473046	309.0	444.00	77.00	177.00	190.00
342B	2014	/	FORD	/	F-150	/	1307564	446.0	1,292.00	146.00	573.00	573.00
490	2024	/	CHEVROLET	/	MALIBU	/	1687428	159.0	444.00	96.52	173.74	173.74
* 1510001	Subtotal						4,753.0	5,552.00	1,594.52	2,130.74	1,826.74	
1531001	VEHICLE ORG: OET											
042H	2023	/	FORD	/	TRANSIT CONNECT	/	1566324	704.0	599.00	214.00	179.00	206.00
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	694.0	444.00	77.00	177.00	190.00
119E	2018	/	HYUNDAI	/	ELANTRA	/	1528623	461.0	444.00	77.00	177.00	190.00
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426	406.0	276.00	60.00	108.00	108.00
315A	2020	/	CHEVROLET	/	TRAVERSE	/	1588269	668.0	239.00	78.00	0.00	161.00
465	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638917	36.0	444.00	0.00	243.00	201.00
491	2022	/	FREIGHTLINER	/	WINNEBAGO			0.0	0.00	0.00	0.00	0.00
* 1531001	Subtotal						2,969.0	2,446.00	506.00	884.00	1,056.00	
1539001	VEHICLE ORG: GLAMIS DUNES GRANT											
001	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1645397	471.0	703.00	358.00	0.00	345.00
083B	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559866	199.0	1,292.00	146.00	573.00	573.00
085H	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592972	542.0	703.00	358.00	0.00	345.00
094	2021	/	FORD	/	F-150 4X4	/	1622430	195.0	703.00	358.00	0.00	345.00
293C	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472089	47.0	1,292.00	146.00	573.00	573.00
351A	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395130	468.0	922.00	707.00	94.00	121.00
354B	2023	/	FORD	/	F250 4X4	/	1669333	425.0	922.00	707.00	94.00	121.00
356B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1663666	131.0	703.00	358.00	0.00	345.00
363B	2022	/	GMC	/	SIERRA 1500 4X4	/	1663472	606.0	1,292.00	146.00	573.00	573.00
364A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441694	138.0	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	
1539001	VEHICLE ORG: GLAMIS DUNES GRANT										
367A	2015	CHEVROLET	/	SILVR 1500 4X4	/	14416691	1,739.0	1,292.00	146.00	573.00	573.00
368A	2015	CHEVROLET	/	SILVR 1500 4X4	/	1441693	180.0	1,292.00	146.00	573.00	573.00
417A	2019	CHEVROLET	/	SILVR 1500 4X4	/	1559865	528.0	1,292.00	146.00	573.00	573.00
443	2015	FORD	/	F-250 4X4	/	1420294	3.0	507.00	460.00	0.00	47.00
* 1539001	Subtotal						5,672.0	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
705A	2024	CHEVROLET	/	TAHOE 4X4	/	1688288	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
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
1563006	VEHICLE ORG: HIDTA/MMT										
194D	2017	HYUNDAI	/	ELANTRA	/	1527016	516.0	444.00	77.00	177.00	190.00
358B	2022	CHEVROLET	/	SILVR 1500	/	1635166	1,674.0	703.00	358.00	0.00	345.00
611	2007	TOYOTA	/	TUNDRA			0.0	0.00	0.00	0.00	0.00
* 1563006	Subtotal						2,190.0	1,147.00	435.00	177.00	535.00
1566001	VEHICLE ORG: VICTIM WITNESS										
032H	2015	CHEVROLET	/	MALIBU	/	1441790	661.0	444.00	77.00	177.00	190.00
302A	2015	CHEVROLET	/	MALIBU	/	1441786	368.0	444.00	77.00	177.00	190.00
406A	2016	FORD	/	FUSION	/	1494077	966.0	212.00	94.00	0.00	118.00
601	2017	FORD	/	FUSION	/	1494288	342.0	212.00	94.00	0.00	118.00
609	2018	FORD	/	ESCAPE	/	1543101	865.0	239.00	78.00	0.00	161.00
618	2020	CHEVROLET	/	EQUINOX	/	1578579	374.0	239.00	78.00	0.00	161.00
* 1566001	Subtotal						3,576.0	1,790.00	498.00	354.00	938.00
1596001	VEHICLE ORG: APCD										
030H	2021	FORD	/	EXPLORER 4X4	/	1626872	1,080.0	239.00	78.00	0.00	161.00
041	2021	FORD	/	EXPLORER 4X4	/	1626871	335.0	239.00	78.00	0.00	161.00
072A	2016	FORD	/	EXPLORER	/	1307659	511.0	1,020.00	522.00	338.00	160.00
112G	2016	CHEVROLET	/	SILVR 1500 4X4	/	1472090	170.0	1,292.00	146.00	573.00	573.00
187G	2013	FORD	/	ESCAPE 4X4	/	1400250	360.0	239.00	78.00	0.00	161.00
226D	2013	FORD	/	ESCAPE 4X4	/	1400251	1,385.0	239.00	78.00	0.00	161.00
263A	2016	FORD	/	FUSION	/	1473044	307.0	444.00	77.00	177.00	190.00
409	2010	CHEVROLET	/	TRAVERSE	/	1324658	378.0	239.00	78.00	0.00	161.00
415	2010	CHEVROLET	/	TRAVERSE	/	1324745	920.0	239.00	78.00	0.00	161.00
434	2014	FORD	/	EXPLORER 4X4	/	1419414	868.0	239.00	78.00	0.00	161.00
* 1596001	Subtotal						6,314.0	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	206.0	713.00	95.00	0.00	618.00
614	2019	FORD	/	FUSION	/	1519764	271.0	212.00	94.00	0.00	118.00
* 1603001	Subtotal						477.0	925.00	189.00	0.00	736.00
1603016	VEHICLE ORG: AAA-IIIC-1 CONGTE										
200C	2016	FORD	/	F-150	/	1494048	634.0	703.00	358.00	0.00	345.00
* 1603016	Subtotal						634.0	703.00	358.00	0.00	345.00
1603019	VEHICLE ORG: CATHOLIC CHARITIES										
260F	2020	FORD	/	F-150	/	1607143	1,113.0	703.00	358.00	0.00	345.00
359C	2020	FORD	/	F-150	/	1607142	614.0	703.00	358.00	0.00	345.00
616	2019	DODGE RAM	/	RAM 1500	/	1577287	1,188.0	703.00	358.00	0.00	345.00
* 1603019	Subtotal						2,915.0	2,109.00	1,074.00	0.00	1,035.00
1607001	VEHICLE ORG: VECTOR CONTROL										
050B	2022	FORD	/	F-150	/	1652168	2,635.0	1,292.00	146.00	573.00	573.00
151H	2019	CHEVROLET	/	SILVR 1500 4X4	/	1559324	1,713.0	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
1607001	VEHICLE ORG: VECTOR CONTROL											
252C	2022	/	FORD	/	F-150	/	1652167	2,294.0	1,292.00	146.00	573.00	573.00
338B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612662	1,245.0	1,292.00	146.00	573.00	573.00
339B	2023	/	FORD	/	F-150 4X4	/	1678436	1,299.0	1,292.00	146.00	573.00	573.00
365	2006	/	FORD	/	F-150 4X4	/	1217292	8.0	703.00	358.00	0.00	345.00
418A	2023	/	FORD	/	F-150 4X4	/	1678295	1,339.0	1,292.00	146.00	573.00	573.00
* 1607001	Subtotal							10,533.0	8,455.00	1,234.00	3,438.00	3,783.00
1665001	VEHICLE ORG: SHERIFF PROCESS FEE											
208G	2018	/	HYUNDAI	/	ELANTRA	/	1534330	1,990.0	444.00	77.00	177.00	190.00
217F	2016	/	CHEVROLET	/	COLORADO	/	1472107	1,739.0	698.00	48.00	318.00	332.00
236E	2014	/	CHEVROLET	/	IMPALA	/	1420893	462.0	375.00	185.00	27.00	163.00
* 1665001	Subtotal							4,191.0	1,517.00	310.00	522.00	685.00
1710001	VEHICLE ORG: DA/SPU											
610	2007	/	TOYOTA	/	CAMRY	/	6KBP346	0.0	0.00	0.00	0.00	0.00
* 1710001	Subtotal							0.0	0.00	0.00	0.00	0.00
1728001	VEHICLE ORG: PUBLIC AUTHORITY											
628	2024	/	CHEVROLET	/	MALIBU	/	1681208	230.0	212.00	94.00	0.00	118.00
* 1728001	Subtotal							230.0	212.00	94.00	0.00	118.00
1761003	VEHICLE ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM											
132	2023	/	JEEP	/	GRAND CHEROKEE	/	TEMPCZ44N89	1,859.0	239.00	78.00	0.00	161.00
* 1761003	Subtotal							1,859.0	239.00	78.00	0.00	161.00
1813001	VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT											
096H	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1531433	2,157.0	1,292.00	146.00	573.00	573.00
100G	2016	/	CHEVROLET	/	TAHOE	/	1495752	2,347.0	509.00	270.00	0.00	239.00
100H	2024	/	CHEVROLET	/	TAHOE LS	/	1691173	0.0	0.00	0.00	0.00	0.00
115A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663473	663.0	1,292.00	146.00	573.00	573.00
121C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1592660	3,353.0	1,317.00	792.00	214.00	311.00
* 1813001	Subtotal							8,520.0	4,410.00	1,354.00	1,360.00	1,696.00
1814001	VEHICLE ORG: COURT SECURITY											
171C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450554	560.0	1,317.00	792.00	214.00	311.00
222E	2014	/	FORD	/	EXPLORER 4X4	/	1413844	2,784.0	1,020.00	522.00	338.00	160.00
* 1814001	Subtotal							3,344.0	2,337.00	1,314.00	552.00	471.00
1848001	VEHICLE ORG: SHERIFF											
608	2008	/	FORD	/	BEARCAT	/	1262569	0.0	0.00	0.00	0.00	0.00
* 1848001	Subtotal							0.0	0.00	0.00	0.00	0.00
1866001	VEHICLE ORG: PROBATION WRAPAROUND PROGRAM											
205G	2014	/	CHEVROLET	/	IMPALA	/	1420891	0.0	375.00	185.00	27.00	163.00
337A	2015	/	CHEVROLET	/	IMPALA	/	1441774	501.0	375.00	185.00	27.00	163.00
* 1866001	Subtotal							501.0	750.00	370.00	54.00	326.00
1928001	VEHICLE ORG: Social Services Family Justice Cent											
391A	2020	/	CHRYSLER	/	VOYAGER L	/	1597131	934.0	713.00	95.00	0.00	618.00
606	2016	/	DODGE	/	GRAND CARAVAN	/	1377906	401.0	713.00	95.00	0.00	618.00
* 1928001	Subtotal							1,335.0	1,426.00	190.00	0.00	1,236.00
1977001	VEHICLE ORG: SPECIAL LIBRARY PROJECT											
101B	2024	/	TOYOTA	/	COROLLA	/	1663166	314.0	444.00	96.52	173.74	173.74
* 1977001	Subtotal							314.0	444.00	96.52	173.74	173.74
1983001	VEHICLE ORG: PRETRIAL RELEASE PROGRAM SB129											
214A	2023	/	CHEVROLET	/	TRAVERSE	/	1688334	0.0	0.00	0.00	0.00	0.00
450A	2023	/	CHEVROLET	/	TRAVERSE	/	1686358	0.0	0.00	0.00	0.00	0.00
* 1983001	Subtotal							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
1984001	VEHICLE ORG: SMALL BUSINESS DEVELOPMENT CENTER										
223F	2024 / CHEVROLET / MALIBU / 1687425					491.0	115.00	25.00	45.00	45.00	
* 1984001	Subtotal					491.0	115.00	25.00	45.00	45.00	
1997001	VEHICLE ORG: FUTURE OF PUBLIC HEALTH FUNDING										
310C	2024 / TOYOTA / COROLLA / 1663165					256.0	69.00	15.00	27.00	27.00	
* 1997001	Subtotal					256.0	69.00	15.00	27.00	27.00	
2003001	VEHICLE ORG: SHERIFF TOBACCO GRANT										
264B	2023 / CHEVROLET / TRAVERSE LS / 1663935					1,297.0	239.00	78.00	0.00	161.00	
369A	2023 / CHEVROLET / TRAVERSE LS / 1665338					731.0	239.00	78.00	0.00	161.00	
* 2003001	Subtotal					2,028.0	478.00	156.00	0.00	322.00	
5000001	VEHICLE ORG: AIRPORT										
350A	2013 / FORD / ESCAPE 4X4 / 1407582					111.0	1,020.00	522.00	338.00	160.00	
* 5000001	Subtotal					111.0	1,020.00	522.00	338.00	160.00	
5203001	VEHICLE ORG: CENTRALIZED MAIL										
304A	2015 / CHEVROLET / SPARK / 1441837					320.0	444.00	0.00	243.00	201.00	
* 5203001	Subtotal					320.0	444.00	0.00	243.00	201.00	
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES										
328B	2022 / CHEVROLET / TRAVERSE / 1637137					618.0	1,020.00	522.00	338.00	160.00	
* 5213001	Subtotal					618.0	1,020.00	522.00	338.00	160.00	
7199001	VEHICLE ORG: JAIL INMATE WELFARE TRUST										
099E	2023 / CHEVROLET / EXPRESS 3500 / 1681245					2,963.0	467.00	298.00	0.00	169.00	
* 7199001	Subtotal					2,963.0	467.00	298.00	0.00	169.00	
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK										
463	2022 / CHEVROLET / TRAVERSE / 1655972					1,057.0	239.00	78.00	0.00	161.00	
464	2022 / CHEVROLET / TRAVERSE / 1655971					1,148.0	239.00	78.00	0.00	161.00	
487	2023 / CHEVROLET / TRAVERSE / 1686357					0.0	0.00	0.00	0.00	0.00	
488	2023 / CHEVROLET / TRAVERSE / 1686359					0.0	0.00	0.00	0.00	0.00	
* 7390001	Subtotal					2,205.0	478.00	156.00	0.00	322.00	
** Grand Total						451,053.0	334,552.00	96,101.56	95,362.22	143,088.22	