

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 09/11/2024 02:21:18pm By: RM
Fiscal Year: 2025*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
8/1/24~8/31/24

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										
348E	2024	/	GMC / TERRAIN SLE /	1694981		761.0	416.00	176.00	120.00	120.00	
* 1002001	Subtotal										
						761.0	416.00	176.00	120.00	120.00	
1008001	VEHICLE ORG: ASSESSORS										
101B	2024	/	TOYOTA / COROLLA /	1663166		216.0	24.00	5.00	10.00	9.00	
177G	2023	/	NISSAN / FRONTIER SV /	1590552		63.0	40.00	15.00	16.00	9.00	
197F	2023	/	NISSAN / FRONTIER SV /	1590555		1,038.0	804.00	215.00	394.00	195.00	
490	2024	/	CHEVROLET / MALIBU /	1687428		361.0	96.00	20.00	40.00	36.00	
* 1008001	Subtotal										
						1,678.0	964.00	255.00	460.00	249.00	
1010001	VEHICLE ORG: PURCHASING										
006H	2024	/	NISSAN / FRONTIER S /	1651245		10.0	40.00	15.00	16.00	9.00	
* 1010001	Subtotal										
						10.0	40.00	15.00	16.00	9.00	
1014001	VEHICLE ORG: ELECTIONS										
310C	2024	/	TOYOTA / COROLLA /	1663165		429.0	24.00	5.00	10.00	9.00	
* 1014001	Subtotal										
						429.0	24.00	5.00	10.00	9.00	
1015001	VEHICLE ORG: CFM										
002A	2023	/	FORD / F-150 /	1682502		1,438.0	1,507.00	390.00	861.00	256.00	
006H	2024	/	NISSAN / FRONTIER S /	1651245		31.0	40.00	15.00	16.00	9.00	
009F	2016	/	CHEVROLET / COLORADO /	1472104		563.0	804.00	215.00	394.00	195.00	
010F	2023	/	CHEVROLET / SILVR 1500 /	TEMP CR74N87		1,019.0	1,507.00	390.00	861.00	256.00	
012G	2023	/	NISSAN / FRONTIER SV /	1422782		1,329.0	804.00	215.00	394.00	195.00	
020E	2016	/	CHEVROLET / SILVR 2500 /	1495784		591.0	948.00	458.00	48.00	442.00	
059A	2012	/	CHEVROLET / COLORADO /	1372547		388.0	804.00	215.00	394.00	195.00	
075H	2024	/	FORD / F-150 /	1647770		442.0	1,507.00	390.00	861.00	256.00	
086F	2013	/	CHEVROLET / SILVR 1500 /	1396877		501.0	1,507.00	390.00	861.00	256.00	
087	2023	/	FORD / F-150 4X4 /	CM97U71		895.0	1,507.00	390.00	861.00	256.00	
091	2017	/	CHEVROLET / COLORADO /	1527022		178.0	804.00	215.00	394.00	195.00	
109H	2023	/	FORD / F-150 4X4 /	1678438		516.0	1,507.00	390.00	861.00	256.00	
111G	2016	/	CHEVROLET / COLORADO /	1472101		519.0	804.00	215.00	394.00	195.00	
146F	2016	/	CHEVROLET / SILVR 2500 /	1495793		917.0	948.00	458.00	48.00	442.00	
147H	2016	/	CHEVROLET / COLORADO /	1472103		1,312.0	804.00	215.00	394.00	195.00	
153	2021	/	FORD / RANGER XL /	1637147		1,231.0	804.00	215.00	394.00	195.00	
155E	2016	/	CHEVROLET / SILVR 2500 /	1495785		612.0	948.00	458.00	48.00	442.00	
156E	2016	/	CHEVROLET / SILVR 2500 /	1495786		815.0	948.00	458.00	48.00	442.00	
157	2016	/	CHEVROLET / SILVR 3500 /	1456682		660.0	948.00	458.00	48.00	442.00	
163E	2012	/	FORD / F-150 /	1350958		756.0	1,507.00	390.00	861.00	256.00	
185D	2023	/	FORD / F-150 /	1678298		1,056.0	1,507.00	390.00	861.00	256.00	
198F	2022	/	FORD / MAVERICK /	1633777		829.0	804.00	215.00	394.00	195.00	
224E	2023	/	NISSAN / FRONTIER SV /	1511723		950.0	804.00	215.00	394.00	195.00	
228B	2016	/	CHEVROLET / SILVR 3500 /	1456681		421.0	948.00	458.00	48.00	442.00	
352A	2014	/	FORD / F-150 /	1297958		903.0	1,507.00	390.00	861.00	256.00	
424	2012	/	CHEVROLET / COLORADO /	1372826		222.0	804.00	215.00	394.00	195.00	
471	2022	/	FORD / RANGER /	1422756		835.0	804.00	215.00	394.00	195.00	
472	2022	/	FORD / RANGER /	1633577		1,051.0	804.00	215.00	394.00	195.00	
* 1015001	Subtotal										
						20,980.0	28,939.00	8,853.00	12,781.00	7,305.00	
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		0.0	474.00	119.00	210.00	145.00	
060F	2020	/	FORD / EXPLORER 4X4 /	1598042		891.0	258.00	136.00	0.00	122.00	
124B	2017	/	NISSAN / PATHFINDER /	7YRL300		474.0	258.00	136.00	0.00	122.00	
134B	2023	/	GMC / YUKON XL /	1660935		632.0	796.00	323.00	0.00	473.00	
206E	2018	/	CHEVROLET / IMPALA /	1531850		550.0	452.00	210.00	27.00	215.00	
207F	2012	/	CHEVROLET / IMPALA /	1372535		1,414.0	452.00	210.00	27.00	215.00	
229D	2010	/	FORD / FUSION /	1324848		549.0	235.00	110.00	0.00	125.00	
245C	2016	/	FORD / FUSION /	1473023		699.0	474.00	119.00	210.00	145.00	

	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	3,033.0	1,898.00	589.00	731.00	578.00
253B	2020	/	FORD	/	FUSION	/	1571466	776.0	474.00	119.00	210.00	145.00
261C	2023	/	CHEVROLET	/	MALIBU FL	/	1667775	558.0	474.00	119.00	210.00	145.00
278C	2024	/	GMC	/	TERRAIN SLE	/	1694980	808.0	1,030.00	280.00	431.00	319.00
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131	599.0	1,030.00	280.00	431.00	319.00
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804	983.0	474.00	119.00	210.00	145.00
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734	798.0	1,898.00	589.00	731.00	578.00
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185	428.0	474.00	119.00	210.00	145.00
373A	2013	/	FORD	/	FUSION	/	1407594	463.0	474.00	119.00	210.00	145.00
387A	2008	/	FREIGHTLINER	/	SPRINTER	/	8U34694	0.0	0.00	0.00	0.00	0.00
436	2014	/	FORD	/	FUSION	/	1307576	1,431.0	235.00	110.00	0.00	125.00
437	2014	/	FORD	/	FUSION	/	1307580	765.0	235.00	110.00	0.00	125.00
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340	1,252.0	1,030.00	280.00	431.00	319.00
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026	954.0	474.00	119.00	210.00	145.00
602	2012	/	TOYOTA	/	CAMRY	/	7G0E678	134.0	235.00	110.00	0.00	125.00
605	2013	/	BUICK	/	LACROSSE	/	7URB322	471.0	310.00	70.00	0.00	240.00
* 1020001	Subtotal							18,662.0	14,144.00	4,495.00	4,489.00	5,160.00
1021001	VEHICLE ORG: PUBLIC DEFENDER											
179E	2016	/	FORD	/	FUSION	/	1473020	888.0	474.00	119.00	210.00	145.00
191A	2020	/	FORD	/	FUSION	/	1571465	148.0	474.00	119.00	210.00	145.00
* 1021001	Subtotal							1,036.0	948.00	238.00	420.00	290.00
1022001	VEHICLE ORG: CHILD SUPPORT											
323B	2013	/	FORD	/	FUSION	/	1407529	139.0	474.00	119.00	210.00	145.00
388A	2023	/	FORD	/	TRANSIT CONNECT	/	1566323	690.0	610.00	179.00	195.00	236.00
* 1022001	Subtotal							829.0	1,084.00	298.00	405.00	381.00
1024001	VEHICLE ORG: SHERIFF											
021E	2023	/	FORD	/	F-150 4X4	/	1661027	1,311.0	1,507.00	390.00	861.00	256.00
026	2018	/	FORD	/	EXPLORER 4X4	/	1484043	1,580.0	1,030.00	280.00	431.00	319.00
028H	2023	/	FORD	/	F150 4X4 PR	/	1661184	0.0	1,507.00	390.00	861.00	256.00
037E	2018	/	FORD	/	EXPLORER 4X4	/	1484039	3,733.0	1,030.00	280.00	431.00	319.00
051B	2023	/	CHEVROLET	/	MALIBU FL	/	1663806	498.0	474.00	119.00	210.00	145.00
058E	2017	/	NISSAN	/	PATHFINDER	/	7YRL301	853.0	0.00	0.00	0.00	0.00
062B	2015	/	FORD	/	TRANSIT CONNECT	/	1465575	423.0	610.00	179.00	195.00	236.00
066	2023	/	FORD	/	F-150 4X4	/	1661013	1,813.0	1,507.00	390.00	861.00	256.00
067C	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553609	3,540.0	1,507.00	390.00	861.00	256.00
071H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472102	1,692.0	961.00	396.00	209.00	356.00
074A	2023	/	FORD	/	TRANSIT E350	/	1661183	601.0	961.00	396.00	209.00	356.00
076A	2023	/	FORD	/	F-150 4X4	/	1661012	1,311.0	1,507.00	390.00	861.00	256.00
084H	2024	/	CHEVROLET	/	SILVERADO 4X4	/	1690961	1,997.0	1,507.00	390.00	861.00	256.00
097C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638818	985.0	845.00	434.00	0.00	411.00
102H	2014	/	FORD	/	FUSION	/	1307583	279.0	474.00	119.00	210.00	145.00
106B	2007	/	FORD	/	E-250 CARGO	/	1679284	14.0	0.00	0.00	0.00	0.00
108G	2021	/	FORD	/	EXPLORER 4X4	/	1626776	1,352.0	1,030.00	280.00	431.00	319.00
110C	2023	/	FORD	/	F-150 4X4	/	1656340	784.0	1,507.00	390.00	861.00	256.00
114G	2021	/	DODGE	/	CHARGER SXT	/	1622065	1,157.0	452.00	210.00	27.00	215.00
122F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638817	870.0	845.00	434.00	0.00	411.00
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	50.0	144.00	30.00	60.00	54.00
138	2017	/	FORD	/	F-250 4X4	/	1527539	979.0	948.00	458.00	48.00	442.00
139B	2016	/	FORD	/	EXPLORER 4X4	/	1479448	65.0	1,030.00	280.00	431.00	319.00
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	31.0	24.00	5.00	10.00	9.00
145A	2015	/	FORD	/	F-250 4X4	/	1450106	1,104.0	948.00	458.00	48.00	442.00
159C	2023	/	FORD	/	F-150 4X4	/	1661011	2,747.0	1,507.00	390.00	861.00	256.00
161F	2022	/	FORD	/	F-150 4X4	/	1658109	2,081.0	845.00	434.00	0.00	411.00
169H	2019	/	CHEVROLET	/	TAHOE 4X4	/	1451043	2,908.0	1,898.00	589.00	731.00	578.00
175E	2015	/	CHEVROLET	/	COLORADO	/	1541946	221.0	804.00	215.00	394.00	195.00
182	2017	/	FORD	/	F-250 4X4	/	1527540	503.0	948.00	458.00	48.00	442.00
184G	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635163	5,506.0	845.00	434.00	0.00	411.00
188A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1665898	1,617.0	845.00	434.00	0.00	411.00
196E	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635165	3,938.0	845.00	434.00	0.00	411.00

	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											
199G	2015	/	CHEVROLET / MALIBU / 1441782				445.0	474.00	119.00	210.00	145.00	
209F	2022	/	CHEVROLET / SILVR 1500 4X4 / 1663474				2,355.0	1,507.00	390.00	861.00	256.00	
216E	2021	/	FORD / F-150 4X4 / 1615198				1,008.0	845.00	434.00	0.00	411.00	
218F	2016	/	CHEVROLET / COLORADO / 1472108				714.0	804.00	215.00	394.00	195.00	
221C	2014	/	FORD / FUSION / 1307567				1,454.0	474.00	119.00	210.00	145.00	
225G	2023	/	CHEVROLET / SILVR 1500 4X4 / 1422697				3,649.0	1,507.00	390.00	861.00	256.00	
227F	2019	/	CHEVROLET / SILVR 1500 4X4 / 1564481				2,550.0	1,507.00	390.00	861.00	256.00	
231E	2014	/	FORD / F-250 4X4 / 1297970				1,385.0	948.00	458.00	48.00	442.00	
233G	2024	/	CHEVROLET / MALIBU / 1696375				548.0	474.00	119.00	210.00	145.00	
241C	2017	/	HYUNDAI / ELANTRA / 1527018				575.0	474.00	119.00	210.00	145.00	
244	2023	/	FORD / F150 4X4 / 1618335				2,918.0	1,507.00	390.00	861.00	256.00	
256A	2008	/	HONDA / RIDGELINE / 8X68725				0.0	0.00	0.00	0.00	0.00	
257B	2019	/	DODGE / DURANGO SXT / 1607208				914.0	796.00	323.00	0.00	473.00	
258F	2023	/	FORD / F-150 4X4 / 1661028				1,717.0	1,507.00	390.00	861.00	256.00	
259A	2014	/	FORD / F-150 / 1297954				184.0	1,507.00	390.00	861.00	256.00	
280B	2023	/	FORD / F-150 4X4 / 1661029				1,248.0	1,507.00	390.00	861.00	256.00	
285A	2023	/	HONDA / ODYSSEY EX / 1665633				118.0	720.00	337.00	0.00	383.00	
287B	2024	/	CHEVROLET / TAHOE LT / 1691168				1,173.0	1,898.00	589.00	731.00	578.00	
289B	2017	/	HYUNDAI / ELANTRA / 1527017				342.0	474.00	119.00	210.00	145.00	
291C	2019	/	CHEVROLET / TAHOE 4X4 / 1558091				814.0	1,898.00	589.00	731.00	578.00	
300C	2021	/	FORD / EXPLORER 4X4 / 1626777				1,292.0	1,030.00	280.00	431.00	319.00	
301A	2015	/	FORD / F-150 4X4 / 1442856				111.0	1,507.00	390.00	861.00	256.00	
303A	2015	/	CHEVROLET / MALIBU / 1441785				461.0	474.00	119.00	210.00	145.00	
311B	2013	/	FORD / TAURUS / 1386952				1,208.0	452.00	210.00	27.00	215.00	
320B	2022	/	CHEVROLET / SILVR 1500 4X4 / 1637143				4,678.0	845.00	434.00	0.00	411.00	
327C	2025	/	FORD / EXPLORER / 1648851				11.0	1,030.00	280.00	431.00	319.00	
333D	2016	/	CHEVROLET / SILVR 2500 / 1495787				624.0	948.00	458.00	48.00	442.00	
340D	2023	/	FORD / F-150 4X4 / 1621233				4,046.0	1,507.00	390.00	861.00	256.00	
355C	2023	/	CHEVROLET / SILVR 1500 4X4 / TEMP CR74N90				1,129.0	1,507.00	390.00	861.00	256.00	
357C	2024	/	CHEVROLET / TAHOE LS / 1691169				1,237.0	1,898.00	589.00	731.00	578.00	
360B	2016	/	CHEVROLET / TAHOE 4X4 / 1495751				227.0	796.00	323.00	0.00	473.00	
366A	2015	/	FORD / F-150 / 1479206				272.0	1,507.00	390.00	861.00	256.00	
370A	2023	/	CHEVROLET / SILVR 1500 4X4 / 1665902				0.0	845.00	434.00	0.00	411.00	
377C	2023	/	CHEVROLET / SILVR 1500 4X4 / 1422694				0.0	1,507.00	390.00	861.00	256.00	
378B	2015	/	CHEVROLET / TAHOE 4X4 / 1441767				1,131.0	1,898.00	589.00	731.00	578.00	
379B	2018	/	CHEVROLET / TAHOE 4X4 / 1528407				36.0	1,898.00	589.00	731.00	578.00	
380C	2019	/	CHEVROLET / TAHOE 4X4 / 1450556				2,476.0	1,898.00	589.00	731.00	578.00	
381C	2020	/	CHEVROLET / TAHOE 4X4 / 1591026				2,425.0	1,898.00	589.00	731.00	578.00	
383A	2018	/	HYUNDAI / ELANTRA / 1527184				944.0	474.00	119.00	210.00	145.00	
385A	2018	/	HYUNDAI / ELANTRA / 1534331				196.0	474.00	119.00	210.00	145.00	
386B	2020	/	CHRYSLER / VOYAGER / 1532070				774.0	720.00	337.00	0.00	383.00	
401C	2023	/	CHEVROLET / SILVR 1500 4X4 / 1612663				2,736.0	1,507.00	390.00	861.00	256.00	
402A	2022	/	CHEVROLET / SILVR 1500 4X4 / 1639255				1,224.0	845.00	434.00	0.00	411.00	
404C	2022	/	CHEVROLET / SILVR 1500 4X4 / 1422693				0.0	1,507.00	390.00	861.00	256.00	
408B	2022	/	CHEVROLET / SILVR 1500 4X4 / 1639254				1,166.0	845.00	434.00	0.00	411.00	
412B	2023	/	FORD / F150 4X4 / 1656241				626.0	1,507.00	390.00	861.00	256.00	
413A	2018	/	FORD / EXPLORER 4X4 / 1484041				222.0	1,030.00	280.00	431.00	319.00	
414B	2023	/	FORD / F150 4X4 PR / 1661169				745.0	1,507.00	390.00	861.00	256.00	
416A	2022	/	GMC / SIERRA 1500 4X4 / 1663471				2,141.0	1,507.00	390.00	861.00	256.00	
427B	2023	/	FORD / F150 4X4 PR / 1661126				2,189.0	1,507.00	390.00	861.00	256.00	
435	2015	/	FORD / F-250 4X4 / 1447752				622.0	530.00	218.00	0.00	312.00	
438A	2022	/	GMC / SIERRA 1500 4X4 / 1663468				1,593.0	1,507.00	390.00	861.00	256.00	
439B	2023	/	FORD / F-150 4X4 / 1661030				1,358.0	1,507.00	390.00	861.00	256.00	
440A	2024	/	CHEVROLET / SILVR 1500 4X4 / 1694344				0.0	0.00	0.00	0.00	0.00	
451A	2020	/	CHEVROLET / SILVR 1500 4X4 / 1592981				2,292.0	845.00	434.00	0.00	411.00	
453A	2023	/	CHEVROLET / SILVR 1500 4X4 / 1422696				1,330.0	1,507.00	390.00	861.00	256.00	
454	2016	/	CHEVROLET / SILVR 1500 4X4 / 1495750				871.0	845.00	434.00	0.00	411.00	
455	2016	/	CHEVROLET / SILVR 1500 4X4 / 1495749				2,250.0	845.00	434.00	0.00	411.00	
468	2022	/	CHEVROLET / SILVR 1500 4X4 / 1643615				1,093.0	845.00	434.00	0.00	411.00	
469	2022	/	CHEVROLET / SILVR 1500 4X4 / 1643796				2,699.0	1,507.00	390.00	861.00	256.00	
478	2022	/	CHEVROLET / MALIBU LS / 1645016				1,772.0	474.00	119.00	210.00	145.00	
479	2022	/	CHEVROLET / MALIBU LS / 1645021				816.0	474.00	119.00	210.00	145.00	

	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	1,072.0	796.00	323.00	0.00
615	2019	/	DODGE	/	DURANGO	SXT	/	1566290	649.0	796.00	323.00	0.00
617	2020	/	CHEVROLET	/	SILVR	1500 4X4	/	1578580	1,193.0	845.00	434.00	0.00
* 1024001	Subtotal							124,591.0	101,918.00	33,074.00	38,980.00	29,864.00
1024002	VEHICLE ORG: SHERIFF BOATING											
035G	2016	/	CHEVROLET	/	SILVR	2500 4X4	/	1395129	1,183.0	948.00	458.00	48.00
* 1024002	Subtotal							1,183.0	948.00	458.00	48.00	442.00
1025001	VEHICLE ORG: JAIL											
019	2018	/	CHEVROLET	/	EXPRESS	3500	/	1445181	161.0	961.00	396.00	209.00
025C	2016	/	FORD	/	EXPLORER	4X4	/	1479447	548.0	1,030.00	280.00	431.00
027A	2014	/	FORD	/	E 350		/	1447779	33.0	961.00	396.00	209.00
034	2018	/	CHEVROLET	/	EXPRESS	3500	/	1445182	0.0	961.00	396.00	209.00
034A	2024	/	CHEVROLET	/	EXPRESS	3500	/	1699496	4.0	0.00	0.00	0.00
069H	2014	/	FORD	/	E-350		/	1447778	150.0	961.00	396.00	209.00
136G	2008	/	FORD	/	E-350		/	1252033	0.0	0.00	0.00	0.00
143H	2016	/	FORD	/	F-250	4X4	/	1465571	230.0	948.00	458.00	48.00
144E	2016	/	FORD	/	F-250	4X4	/	1465570	134.0	948.00	458.00	48.00
160G	2023	/	RAM	/	PROMASTER	2500	/	1532120	0.0	590.00	352.00	0.00
166H	2023	/	RAM	/	PROMASTER	2500	/	1532121	0.0	0.00	0.00	0.00
180A	2018	/	HYUNDAI	/	ELANTRA		/	1534327	1,818.0	474.00	119.00	210.00
190F	2017	/	FORD	/	EXPLORER	4X4	/	1532039	322.0	1,030.00	280.00	431.00
219E	2018	/	CHEVROLET	/	EXPRESS	3500	/	1445179	480.0	961.00	396.00	209.00
270B	2018	/	CHEVROLET	/	EXPRESS	3500	/	1445180	775.0	961.00	396.00	209.00
317B	2023	/	FORD	/	TRANSIT	E350	/	1633778	3,378.0	961.00	396.00	209.00
332B	2018	/	HYUNDAI	/	ELANTRA		/	1527187	939.0	474.00	119.00	210.00
392A	2024	/	CHRYSLER	/	PACIFICA		/	1695154	1,093.0	610.00	179.00	195.00
441	2014	/	FORD	/	FUSION		/	1307581	880.0	474.00	119.00	210.00
448	2014	/	CHEVROLET	/	EXPRESS	3500	/	1420969	220.0	590.00	352.00	0.00
613	2018	/	FORD	/	TRANSIT	E350	/	1559724	95.0	590.00	352.00	0.00
630	2023	/	CHEVROLET	/	EXPRESS	3500	/	1680042	2,250.0	590.00	352.00	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							13,510.0	15,075.00	6,192.00	3,246.00	5,637.00
1026001	VEHICLE ORG: JUVENILE HALL											
249B	2015	/	CHEVROLET	/	IMPALA		/	1441775	318.0	452.00	210.00	27.00
298A	2015	/	FORD	/	TRANSIT		/	1465576	109.0	610.00	179.00	195.00
299C	2013	/	CHEVROLET	/	IMPALA		/	13968000	66.0	452.00	210.00	27.00
* 1026001	Subtotal							493.0	1,514.00	599.00	249.00	666.00
1027001	VEHICLE ORG: SOCIAL SERVICES-BJ											
018B	2017	/	DODGE	/	GRAND	CARAVAN	/	1527480	380.0	610.00	179.00	195.00
277B	2021	/	CHRYSLER	/	VOYAGER	L	/	1280195	2,740.0	610.00	179.00	195.00
341A	2013	/	FORD	/	EXPLORER		/	1372897	397.0	1,030.00	280.00	431.00
* 1027001	Subtotal							3,517.0	2,250.00	638.00	821.00	791.00
1028001	VEHICLE ORG: PROBATION											
004A	2013	/	CHEVROLET	/	IMPALA		/	1396799	585.0	452.00	210.00	27.00
004B	2024	/	CHEVROLET	/	MALIBU		/	1696181	0.0	0.00	0.00	0.00
014	2024	/	CHEVROLET	/	MALIBU		/	1688256	626.0	474.00	119.00	210.00
015B	2013	/	FORD	/	FUSION		/	1407584	240.0	474.00	119.00	210.00
045A	2016	/	FORD	/	FUSION		/	1473024	0.0	474.00	119.00	210.00
053H	2016	/	FORD	/	FUSION		/	1473021	277.0	474.00	119.00	210.00
079B	2013	/	FORD	/	FUSION		/	1407585	231.0	474.00	119.00	210.00
090	2016	/	FORD	/	FUSION		/	1473022	96.0	474.00	119.00	210.00
213D	2018	/	HYUNDAI	/	ELANTRA		/	1534305	1,066.0	474.00	119.00	210.00
239C	2018	/	HYUNDAI	/	ELANTRA		/	1528620	84.0	474.00	119.00	210.00
254B	2018	/	HYUNDAI	/	ELANTRA		/	1528622	137.0	474.00	119.00	210.00
269E	2020	/	FORD	/	EXPLORER	4X4	/	1609671	0.0	258.00	136.00	0.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1028001	VEHICLE ORG: PROBATION											
283C	2012	/	CHEVROLET	/	IMPALA	/	1372539	285.0	452.00	210.00	27.00	215.00
329B	2018	/	HYUNDAI	/	ELANTRA	/	1527186	277.0	474.00	119.00	210.00	145.00
346A	2011	/	FORD	/	FUSION	/	1350861	172.0	474.00	119.00	210.00	145.00
346B	2024	/	CHEVROLET	/	MALIBU	/	1696180	0.0	0.00	0.00	0.00	0.00
347A	2013	/	FORD	/	FUSION	/	1407586	782.0	474.00	119.00	210.00	145.00
361A	2017	/	FORD	/	EXPLORER 4X4	/	1527529	765.0	1,030.00	280.00	431.00	319.00
374A	2024	/	FORD	/	F-250 4X4	/	1682116	0.0	0.00	0.00	0.00	0.00
398A	2024	/	CHEVROLET	/	MALIBU	/	1674284	1,183.0	474.00	119.00	210.00	145.00
430	2013	/	FORD	/	FUSION	/	1407597	0.0	474.00	119.00	210.00	145.00
444	2014	/	CHEVROLET	/	IMPALA	/	1420948	126.0	310.00	70.00	0.00	240.00
445	2014	/	CHEVROLET	/	IMPALA	/	1420949	444.0	310.00	70.00	0.00	240.00
446	2014	/	CHEVROLET	/	IMPALA	/	1420994	300.0	310.00	70.00	0.00	240.00
449	2015	/	CHEVROLET	/	SUBURBAN	/	1441656	205.0	796.00	323.00	0.00	473.00
481	2022	/	CHEVROLET	/	MALIBU LS	/	1645015	1,131.0	474.00	119.00	210.00	145.00
489	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	1686492	0.0	0.00	0.00	0.00	0.00
* 1028001	Subtotal							9,012.0	11,028.00	3,154.00	3,635.00	4,239.00
1028697	VEHICLE ORG: PROBATION											
118G	2017	/	DODGE	/	GRAND CARAVAN	/	8SIG807 Cold P	773.0	610.00	179.00	195.00	236.00
165C	2023	/	CHEVROLET	/	TRAVERSE	/	1686498	856.0	1,030.00	280.00	431.00	319.00
* 1028697	Subtotal							1,629.0	1,640.00	459.00	626.00	555.00
1031001	VEHICLE ORG: AG COMM											
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	1,442.0	804.00	215.00	394.00	195.00
017G	2017	/	CHEVROLET	/	COLORADO	/	1527028	2,009.0	804.00	215.00	394.00	195.00
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606879	1,247.0	605.00	293.00	0.00	312.00
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099	662.0	804.00	215.00	394.00	195.00
046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	1,508.0	320.00	120.00	128.00	72.00
052G	2016	/	CHEVROLET	/	COLORADO	/	1472106	1,911.0	804.00	215.00	394.00	195.00
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880	778.0	605.00	293.00	0.00	312.00
061A	2014	/	FORD	/	F-150	/	1297957	1,929.0	1,507.00	390.00	861.00	256.00
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027	874.0	804.00	215.00	394.00	195.00
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736	1,889.0	804.00	215.00	394.00	195.00
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402	514.0	1,030.00	280.00	431.00	319.00
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100	1,100.0	804.00	215.00	394.00	195.00
127G	2023	/	NISSAN	/	FRONTIER SV	/	1590557	1,070.0	804.00	215.00	394.00	195.00
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886	1,497.0	605.00	293.00	0.00	312.00
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348	1,947.0	804.00	215.00	394.00	195.00
235D	2016	/	FORD	/	FUSION	/	1473042	33.0	474.00	119.00	210.00	145.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	763.0	804.00	215.00	394.00	195.00
255A	2011	/	FORD	/	RANGER	/	1356531	1,658.0	804.00	215.00	394.00	195.00
295B	2014	/	FORD	/	F-150	/	1307566	145.0	1,507.00	390.00	861.00	256.00
371A	2023	/	JEEP	/	GRAND CHEROKEE	/	1511733	266.0	258.00	136.00	0.00	122.00
403A	2023	/	CHEVROLET	/	BOLT EUV LT	/	1660842	660.0	234.00	0.00	0.00	234.00
411A	2022	/	FORD	/	RANGER 4X4	/	1638813	1,139.0	605.00	293.00	0.00	312.00
422A	2022	/	FORD	/	RANGER 4X4	/	1638814	1,831.0	605.00	293.00	0.00	312.00
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260	1,657.0	605.00	293.00	0.00	312.00
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261	632.0	605.00	293.00	0.00	312.00
458	2022	/	FORD	/	RANGER 4X4	/	1637172	766.0	605.00	293.00	0.00	312.00
459	2022	/	FORD	/	RANGER 4X4	/	1637171	1,741.0	605.00	293.00	0.00	312.00
460	2022	/	FORD	/	RANGER 4X4	/	1638815	1,299.0	605.00	293.00	0.00	312.00
470	2022	/	FORD	/	RANGER	/	1633580	1,825.0	804.00	215.00	394.00	195.00
* 1031001	Subtotal							34,792.0	21,028.00	6,945.00	7,219.00	6,864.00
1034001	VEHICLE ORG: ANIMAL CONTROL											
049C	2007	/	FORD	/	F-150	/	1236384	211.0	1,507.00	390.00	861.00	256.00
342B	2014	/	FORD	/	F-150	/	1307564	292.0	1,507.00	390.00	861.00	256.00
343B	2015	/	FORD	/	F-250	/	1297968	1,910.0	948.00	458.00	48.00	442.00
376A	2014	/	FORD	/	F-250	/	1297967	0.0	530.00	218.00	0.00	312.00
376B	2023	/	CHEVROLET	/	SILVR 3500 4X4	/	1669041	0.0	0.00	0.00	0.00	0.00
399A	2016	/	CHEVROLET	/	SILVR 2500	/	1495721	2,237.0	948.00	458.00	48.00	442.00
* 1034001	Subtotal							4,650.0	5,440.00	1,914.00	1,818.00	1,708.00

	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	/	1,250.0	1,507.00	390.00	861.00	256.00	
123G	2023	/	NISSAN	/	FRONTIER SV	/	1,608.0	804.00	215.00	394.00	195.00	
131F	2017	/	CHEVROLET	/	COLORADO	/	2,101.0	804.00	215.00	394.00	195.00	
167A	2023	/	NISSAN	/	FRONTIER SV	/	2,832.0	804.00	215.00	394.00	195.00	
237D	2016	/	FORD	/	ESCAPE 4X4	/	0.0	1,030.00	280.00	431.00	319.00	
426	2013	/	FORD	/	EXPLORER	/	810.0	258.00	136.00	0.00	122.00	
* 1035001	Subtotal						8,601.0	5,207.00	1,451.00	2,474.00	1,282.00	
1039001	VEHICLE ORG: PUBLIC ADMIN											
036H	2015	/	CHEVROLET	/	EXPRESS 3500	/	205.0	961.00	396.00	209.00	356.00	
195E	2017	/	FORD	/	C-MAX HYBRID	/	438.0	474.00	119.00	210.00	145.00	
312A	2020	/	CHRYSLER	/	VOYAGER L	/	204.0	720.00	337.00	0.00	383.00	
362A	2013	/	FORD	/	ESCAPE	/	0.0	1,030.00	280.00	431.00	319.00	
* 1039001	Subtotal						847.0	3,185.00	1,132.00	850.00	1,203.00	
1041001	VEHICLE ORG: PLANNING											
432	2013	/	FORD	/	EXPLORER	/	376.0	258.00	136.00	0.00	122.00	
442	2014	/	FORD	/	EXPLORER 4X4	/	0.0	258.00	136.00	0.00	122.00	
* 1041001	Subtotal						376.0	516.00	272.00	0.00	244.00	
1044001	VEHICLE ORG: PUBLIC HEALTH											
007G	2023	/	NISSAN	/	FRONTIER SV	/	443.0	804.00	215.00	394.00	195.00	
077H	2018	/	HYUNDAI	/	ELANTRA	/	748.0	474.00	119.00	210.00	145.00	
104H	2018	/	HYUNDAI	/	ELANTRA	/	0.0	474.00	119.00	210.00	145.00	
152H	2017	/	FORD	/	C-MAX HYBRID	/	82.0	474.00	119.00	210.00	145.00	
174F	2023	/	CHEVROLET	/	TRAVERSE	/	738.0	1,030.00	280.00	431.00	319.00	
176D	2011	/	FORD	/	RANGER	/	1,678.0	804.00	215.00	394.00	195.00	
242D	2024	/	CHEVROLET	/	MALIBU	/	273.0	24.00	5.00	10.00	9.00	
322A	2018	/	HYUNDAI	/	ELANTRA	/	106.0	474.00	119.00	210.00	145.00	
334A	2017	/	DODGE	/	GRAND CARAVAN	/	297.0	610.00	179.00	195.00	236.00	
467	2022	/	CHEVROLET	/	TRAVERSE	/	670.0	258.00	136.00	0.00	122.00	
612	2018	/	FORD	/	EXPLORER 4X4	/	250.0	258.00	136.00	0.00	122.00	
808	2000	/	FORD	/	E-450 CLINIC	/	0.0	0.00	0.00	0.00	0.00	
* 1044001	Subtotal						5,285.0	5,684.00	1,642.00	2,264.00	1,778.00	
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
006H	2024	/	NISSAN	/	FRONTIER S	/	68.0	200.00	75.00	80.00	45.00	
008B	2013	/	FORD	/	ESCAPE 4X4	/	248.0	258.00	136.00	0.00	122.00	
016G	2023	/	CHEVROLET	/	MALIBU	/	1,406.0	235.00	110.00	0.00	125.00	
022H	2024	/	GMC	/	TERRAIN SLE	/	420.0	1,030.00	280.00	431.00	319.00	
024G	2023	/	CHEVROLET	/	MALIBU	/	118.0	235.00	110.00	0.00	125.00	
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	1,876.0	961.00	396.00	209.00	356.00	
039H	2023	/	CHEVROLET	/	MALIBU	/	828.0	235.00	110.00	0.00	125.00	
040G	2015	/	CHEVROLET	/	MALIBU	/	390.0	474.00	119.00	210.00	145.00	
044	2023	/	CHEVROLET	/	MALIBU	/	480.0	235.00	110.00	0.00	125.00	
048F	2023	/	CHEVROLET	/	MALIBU	/	1,111.0	235.00	110.00	0.00	125.00	
055G	2017	/	HYUNDAI	/	ELANTRA	/	475.0	474.00	119.00	210.00	145.00	
063G	2014	/	FORD	/	FUSION	/	260.0	474.00	119.00	210.00	145.00	
064G	2017	/	FORD	/	EXPLORER	/	2,526.0	1,030.00	280.00	431.00	319.00	
068G	2023	/	CHEVROLET	/	MALIBU	/	608.0	235.00	110.00	0.00	125.00	
073	2023	/	CHEVROLET	/	MALIBU	/	622.0	235.00	110.00	0.00	125.00	
080	2015	/	CHEVROLET	/	EXPRESS 3500	/	2,893.0	961.00	396.00	209.00	356.00	
092H	2017	/	HYUNDAI	/	ELANTRA	/	435.0	474.00	119.00	210.00	145.00	
095G	2016	/	CHEVROLET	/	EXPRESS 3500	/	73.0	961.00	396.00	209.00	356.00	
098B	2017	/	DODGE	/	GRAND CARAVAN	/	410.0	610.00	179.00	195.00	236.00	
105B	2023	/	CHEVROLET	/	BOLT EUV LT	/	106.0	444.00	0.00	243.00	201.00	
113G	2011	/	FORD	/	FUSION	/	345.0	474.00	119.00	210.00	145.00	
116G	2023	/	CHEVROLET	/	MALIBU	/	861.0	474.00	119.00	210.00	145.00	
117F	2017	/	HYUNDAI	/	ELANTRA	/	133.0	474.00	119.00	210.00	145.00	
120G	2016	/	FORD	/	FUSION	/	187.0	474.00	119.00	210.00	145.00	
126A	2023	/	CHEVROLET	/	TRAVERSE	/	3.0	258.00	136.00	0.00	122.00	
128	2024	/	CHEVROLET	/	MALIBU	/	650.0	48.00	10.00	20.00	18.00	

	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											
130	2018	/	HYUNDAI	/	ELANTRA	/	1529649	430.0	474.00	119.00	210.00	145.00
133G	2018	/	CHEVROLET	/	IMPALA	/	1528403	219.0	452.00	210.00	27.00	215.00
148H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472098	1,430.0	961.00	396.00	209.00	356.00
149F	2011	/	FORD	/	E-350	/	1356546	260.0	961.00	396.00	209.00	356.00
150G	2024	/	NISSAN	/	FRONTIER	/	1647864	216.0	600.00	225.00	240.00	135.00
154H	2023	/	CHEVROLET	/	MALIBU FL	/	1663805	124.0	474.00	119.00	210.00	145.00
170B	2022	/	FORD	/	TRANSIT CONNECT	/	1658145	59.0	720.00	337.00	0.00	383.00
173E	2017	/	CHEVROLET	/	EXPRESS 3500	/	1527220	2,325.0	961.00	396.00	209.00	356.00
183G	2023	/	CHEVROLET	/	MALIBU	/	1659743	259.0	235.00	110.00	0.00	125.00
186F	2023	/	CHEVROLET	/	MALIBU FL	/	1663807	0.0	474.00	119.00	210.00	145.00
189G	2013	/	FORD	/	FUSION	/	1407587	766.0	474.00	119.00	210.00	145.00
189H	2024	/	CHEVROLETE	/	MALIBU	/	1696374	0.0	0.00	0.00	0.00	0.00
193F	2017	/	HYUNDAI	/	ELANTRA	/	1527159	1,820.0	474.00	119.00	210.00	145.00
203	2018	/	CHEVROLET	/	IMPALA	/	1528405	128.0	452.00	210.00	27.00	215.00
204	2013	/	CHEVROLET	/	IMPALA	/	1396795	107.0	452.00	210.00	27.00	215.00
230F	2013	/	CHEVROLET	/	IMPALA	/	1396798	139.0	452.00	210.00	27.00	215.00
232C	2019	/	CHEVROLET	/	TRAVERSE	/	1559675	1,349.0	1,030.00	280.00	431.00	319.00
234D	2024	/	CHEVROLET	/	MALIBU	/	1674287	6,218.0	474.00	119.00	210.00	145.00
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426	242.0	24.00	5.00	10.00	9.00
243C	2017	/	HYUNDAI	/	ELANTRA	/	1527019	0.0	474.00	119.00	210.00	145.00
247E	2013	/	CHEVROLET	/	IMPALA	/	1396803	129.0	452.00	210.00	27.00	215.00
247F	2024	/	CHEVROLET	/	MALIBU	/	TEMP DJ07X36	0.0	0.00	0.00	0.00	0.00
250E	2016	/	FORD	/	FUSION	/	1473025	1,123.0	474.00	119.00	210.00	145.00
251B	2022	/	FORD	/	TRANSIT CONNECT	/	1658144	0.0	720.00	337.00	0.00	383.00
265B	2019	/	FORD	/	FUSION	/	1519755	329.0	474.00	119.00	210.00	145.00
268B	2017	/	DODGE	/	GRAND CARAVAN	/	1515727	284.0	610.00	179.00	195.00	236.00
271C	2024	/	CHEVROLET	/	MALIBU LS	/	1693029	292.0	474.00	119.00	210.00	145.00
273B	2023	/	CHEVROLET	/	MALIBU	/	1659744	254.0	235.00	110.00	0.00	125.00
282B	2023	/	CHEVROLET	/	TRAVERSE	/	1659745	744.0	258.00	136.00	0.00	122.00
292A	2011	/	FORD	/	FUSION	/	1350863	362.0	474.00	119.00	210.00	145.00
294B	2018	/	HYUNDAI	/	ELANTRA	/	1534328	1,628.0	474.00	119.00	210.00	145.00
296B	2022	/	HYUNDAI	/	SONATA SEL	/	1645264	3.0	310.00	70.00	0.00	240.00
297A	2015	/	FORD	/	TRANSIT	/	1465574	427.0	610.00	179.00	195.00	236.00
318A	2016	/	FORD	/	FUSION	/	1473018	916.0	474.00	119.00	210.00	145.00
319A	2014	/	FORD	/	FUSION	/	1307568	1,416.0	474.00	119.00	210.00	145.00
324B	2020	/	CHRYSLER	/	VOYAGER L	/	1532079	0.0	720.00	337.00	0.00	383.00
326A	2017	/	HYUNDAI	/	ELANTRA	/	1527015	1,842.0	474.00	119.00	210.00	145.00
330B	2018	/	HYUNDAI	/	ELANTRA	/	1529647	1,350.0	474.00	119.00	210.00	145.00
335B	2023	/	CHEVROLET	/	TRAVERSE	/	1683170	145.0	258.00	136.00	0.00	122.00
348E	2024	/	GMC	/	TERRAIN SLE	/	1694981	243.0	52.00	22.00	15.00	15.00
372A	2022	/	CHEVROLET	/	TRAVERSE	/	1637136	348.0	312.00	132.00	90.00	90.00
382A	2022	/	CHRYSLER	/	VOYAGER LX	/	1677146	184.0	720.00	337.00	0.00	383.00
384A	2018	/	HYUNDAI	/	ELANTRA	/	1534329	475.0	474.00	119.00	210.00	145.00
389	2008	/	FORD	/	FUSION	/	1276603	122.0	235.00	110.00	0.00	125.00
390	2008	/	FORD	/	FUSION	/	1276605	214.0	235.00	110.00	0.00	125.00
393	2008	/	CHEVROLET	/	UPLANDER	/	1252035	113.0	720.00	337.00	0.00	383.00
394A	2018	/	HYUNDAI	/	ELANTRA	/	1529646	1,510.0	235.00	110.00	0.00	125.00
395A	2020	/	CHRYSLER	/	VOYAGER	/	1532067	1,798.0	720.00	337.00	0.00	383.00
396A	2020	/	CHRYSLER	/	VOYAGER	/	1532066	0.0	720.00	337.00	0.00	383.00
397A	2020	/	CHRYSLER	/	VOYAGER	/	1532068	1,449.0	720.00	337.00	0.00	383.00
405	2010	/	FORD	/	FUSION	/	1324499	132.0	235.00	110.00	0.00	125.00
407	2010	/	FORD	/	FUSION	/	1324502	0.0	235.00	110.00	0.00	125.00
419A	2024	/	TOYOTA	/	COROLLA	/	1663164	880.0	474.00	119.00	210.00	145.00
420A	2024	/	CHEVROLET	/	MALIBU	/	1690539	522.0	235.00	110.00	0.00	125.00
425	2013	/	FORD	/	ESCAPE 4X4	/	1335465	256.0	1,030.00	280.00	431.00	319.00
429A	2018	/	HYUNDAI	/	ELANTRA	/	1528621	653.0	474.00	119.00	210.00	145.00
461	2022	/	CHEVROLET	/	TRAVERSE	/	1645222	986.0	258.00	136.00	0.00	122.00
462	2022	/	CHEVROLET	/	TRAVERSE	/	1645221	630.0	258.00	136.00	0.00	122.00
466	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638918	355.0	444.00	0.00	243.00	201.00
474	2022	/	FORD	/	EXPLORER XLT	/	1633591	1,325.0	1,030.00	280.00	431.00	319.00
475	2022	/	FORD	/	EXPLORER XLT	/	1633576	30.0	1,030.00	280.00	431.00	319.00
477	2022	/	CHEVROLET	/	MALIBU LS	/	1645019	2,534.0	474.00	119.00	210.00	145.00

	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											
480	2022	/	CHEVROLET	/	MALIBU LS	/	1645013	692.0	474.00	119.00	210.00	145.00
483	2022	/	CHEVROLET	/	MALIBU LS	/	1645017	1,706.0	474.00	119.00	210.00	145.00
484	2022	/	CHEVROLET	/	MALIBU LS	/	1422754	499.0	474.00	119.00	210.00	145.00
607	2018	/	HYUNDAI	/	ELANTRA	/	1527188	31.0	474.00	119.00	210.00	145.00
619	2020	/	CHRYSLER	/	VOYAGER	/	1532059	3,773.0	720.00	337.00	0.00	383.00
620	2020	/	CHRYSLER	/	VOYAGER	/	1532058	3,430.0	720.00	337.00	0.00	383.00
621	2020	/	CHRYSLER	/	VOYAGER	/	1532057	2,986.0	720.00	337.00	0.00	383.00
622	2020	/	CHRYSLER	/	VOYAGER	/	1532056	2,913.0	720.00	337.00	0.00	383.00
623	2020	/	CHRYSLER	/	VOYAGER	/	1532055	3,653.0	720.00	337.00	0.00	383.00
624	2020	/	CHRYSLER	/	VOYAGER	/	1532069	2,751.0	720.00	337.00	0.00	383.00
625	2020	/	CHRYSLER	/	VOYAGER	/	1532074	0.0	720.00	337.00	0.00	383.00
626	2020	/	CHRYSLER	/	VOYAGER	/	1532075	2,218.0	720.00	337.00	0.00	383.00
627	2020	/	CHRYSLER	/	VOYAGER	/	1532071	2,471.0	720.00	337.00	0.00	383.00
706	2016	/	CHEVROLET	/	COLORADO	/	1500796	565.0	605.00	293.00	0.00	312.00
727	2021	/	FORD	/	MOTORHOME	/	1524067	0.0	0.00	0.00	0.00	0.00
* 1046001	Subtotal							87,314.0	51,556.00	18,478.00	12,221.00	20,857.00
1047001	VEHICLE ORG: SOCIAL SERVICES											
003H	2014	/	FORD	/	FUSION	/	1307577	687.0	474.00	119.00	210.00	145.00
013H	2017	/	CHEVROLET	/	COLORADO	/	1527026	307.0	605.00	293.00	0.00	312.00
101B	2024	/	TOYOTA	/	COROLLA	/	1663166	557.0	474.00	98.75	197.50	177.75
125H	2024	/	CHEVROLET	/	MALIBU	/	1674285	1,635.0	474.00	119.00	210.00	145.00
129E	2016	/	CHEVROLET	/	TRAVERSE	/	1395135	513.0	1,030.00	280.00	431.00	319.00
162A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632342	1,009.0	1,030.00	280.00	431.00	319.00
164	2019	/	FORD	/	FUSION	/	1519754	1,463.0	474.00	119.00	210.00	145.00
178E	2016	/	CHEVROLET	/	TRAVERSE	/	1395136	502.0	1,030.00	280.00	431.00	319.00
181E	2024	/	TOYOTA	/	COROLLA	/	1663167	1,110.0	474.00	119.00	210.00	145.00
202D	2019	/	CHEVROLET	/	TRAVERSE	/	1559676	1,203.0	1,030.00	280.00	431.00	319.00
210H	2024	/	CHEVROLET	/	MALIBU LS	/	1693030	2,016.0	474.00	119.00	210.00	145.00
211E	2015	/	FORD	/	TRANSIT CONNECT	/	1465573	702.0	610.00	179.00	195.00	236.00
215D	2015	/	FORD	/	TRANSIT CONNECT	/	1465572	1,193.0	610.00	179.00	195.00	236.00
240C	2016	/	DODGE	/	GRAND CARAVAN	/	1494131	392.0	610.00	179.00	195.00	236.00
266B	2019	/	FORD	/	FUSION	/	1519756	1,528.0	474.00	119.00	210.00	145.00
267B	2017	/	DODGE	/	GRAND CARAVAN	/	1515726	217.0	610.00	179.00	195.00	236.00
272A	2015	/	CHEVROLET	/	MALIBU	/	1441787	1,130.0	235.00	110.00	0.00	125.00
274C	2019	/	FORD	/	FUSION	/	1519757	171.0	474.00	119.00	210.00	145.00
276A	2015	/	CHEVROLET	/	MALIBU	/	1441789	639.0	235.00	110.00	0.00	125.00
279B	2023	/	FORD	/	TRANSIT CONNECT	/	1566325	1,955.0	610.00	179.00	195.00	236.00
281C	2024	/	CHRYSLER	/	PACIFICA	/	1694936	2,165.0	610.00	179.00	195.00	236.00
286C	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632364	1,743.0	1,030.00	280.00	431.00	319.00
306A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441597	772.0	796.00	323.00	0.00	473.00
307A	2013	/	FORD	/	FUSION	/	1407527	23.0	474.00	119.00	210.00	145.00
308C	2016	/	FORD	/	FUSION	/	1473048	297.0	474.00	119.00	210.00	145.00
325C	2018	/	HYUNDAI	/	ELANTRA	/	1534304	497.0	474.00	119.00	210.00	145.00
331B	2024	/	CHEVROLET	/	MALIBU	/	1674286	2,872.0	474.00	119.00	210.00	145.00
345B	2023	/	CHEVROLET	/	MALIBU FL	/	1663809	3,332.0	474.00	119.00	210.00	145.00
349A	2013	/	CHEVROLET	/	IMPALA	/	1396796	231.0	452.00	210.00	27.00	215.00
400	2009	/	FORD	/	RANGER	/	1319401	407.0	804.00	215.00	394.00	195.00
421	2012	/	FORD	/	ESCAPE	/	1362659	228.0	258.00	136.00	0.00	122.00
428A	2023	/	CHEVROLET	/	MALIBU FL	/	1663808	1,903.0	474.00	119.00	210.00	145.00
431	2013	/	FORD	/	FUSION	/	1407596	476.0	474.00	119.00	210.00	145.00
473	2022	/	FORD	/	EXPLORER XLT	/	1633578	877.0	1,030.00	280.00	431.00	319.00
476	2022	/	CHEVROLET	/	MALIBU LS	/	1645012	2,102.0	474.00	119.00	210.00	145.00
600	2015	/	FORD	/	MOTORHOME	/	1479385	0.0	0.00	0.00	0.00	0.00
604	2017	/	DODGE	/	GRAND CARAVAN	/	1515730	1,435.0	720.00	337.00	0.00	383.00
* 1047001	Subtotal							38,289.0	21,529.00	6,371.75	7,524.50	7,632.75
1055001	VEHICLE ORG: COOPERATIVE EXT											
005C	2011	/	FORD	/	FUSION	/	1350862	268.0	474.00	119.00	210.00	145.00
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	761.0	804.00	215.00	394.00	195.00
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	103.0	804.00	215.00	394.00	195.00
135A	2022	/	FORD	/	MAVERICK	/	1633776	149.0	804.00	215.00	394.00	195.00

	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											
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	555.0	1,030.00	280.00	431.00	319.00
314A	2011	/	FORD	/	FUSION	/	1350857	19.0	474.00	119.00	210.00	145.00
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	845.0	804.00	215.00	394.00	195.00
485	2022	/	FORD	/	MAVERICK	/	1618318	437.0	804.00	215.00	394.00	195.00
486	2022	/	FORD	/	MAVERICK	/	1672275	172.0	804.00	215.00	394.00	195.00
* 1055001	Subtotal							3,309.0	6,802.00	1,808.00	3,215.00	1,779.00
1063001	VEHICLE ORG: COUNTY PARKS											
043	2024	/	NISSAN	/	FRONTIER	/	1647863	644.0	120.00	45.00	48.00	27.00
088G	2023	/	FORD	/	F-150 4X4	/	1682503	1,207.0	1,507.00	390.00	861.00	256.00
089B	2023	/	FORD	/	F-150	/	1533050	1,631.0	1,507.00	390.00	861.00	256.00
158G	2022	/	FORD	/	F-150	/	1652169	1,891.0	1,507.00	390.00	861.00	256.00
201F	2023	/	FORD	/	F-150	/	1678437	2,351.0	1,507.00	390.00	861.00	256.00
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023	292.0	804.00	215.00	394.00	195.00
* 1063001	Subtotal							8,016.0	6,952.00	1,820.00	3,886.00	1,246.00
1069001	VEHICLE ORG: IC INTERNET CRIME UNIT											
238C	2016	/	FORD	/	FUSION	/	1494078	767.0	474.00	119.00	210.00	145.00
* 1069001	Subtotal							767.0	474.00	119.00	210.00	145.00
1070001	VEHICLE ORG: SHERIFF-TIRADO											
423	2012	/	CHEVROLET	/	IMPALA	/	1372750	164.0	310.00	70.00	0.00	240.00
* 1070001	Subtotal							164.0	310.00	70.00	0.00	240.00
1500001	VEHICLE ORG: LIBRARY											
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	512.0	474.00	98.75	197.50	177.75
* 1500001	Subtotal							512.0	474.00	98.75	197.50	177.75
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH											
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	728.0	1,030.00	280.00	431.00	319.00
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	744.0	1,030.00	280.00	431.00	319.00
140H	2024	/	FORD	/	F-150	/	1694961	710.0	1,507.00	390.00	861.00	256.00
142D	2016	/	FORD	/	FUSION	/	1473019	605.0	474.00	119.00	210.00	145.00
168A	2024	/	NISSAN	/	ROGUE	/	TEMP DJ58A66	171.0	258.00	136.00	0.00	122.00
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	649.0	474.00	119.00	210.00	145.00
275B	2013	/	FORD	/	FUSION	/	1407580	468.0	474.00	119.00	210.00	145.00
321A	2016	/	FORD	/	FUSION	/	1473046	66.0	474.00	119.00	210.00	145.00
* 1510001	Subtotal							4,141.0	5,721.00	1,562.00	2,563.00	1,596.00
1531001	VEHICLE ORG: OET											
042H	2023	/	FORD	/	TRANSIT CONNECT	/	1566324	281.0	610.00	179.00	195.00	236.00
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	324.0	474.00	119.00	210.00	145.00
119E	2018	/	HYUNDAI	/	ELANTRA	/	1528623	744.0	474.00	119.00	210.00	145.00
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	145.0	168.00	35.00	70.00	63.00
315A	2020	/	CHEVROLET	/	TRVERSE	/	1588269	861.0	258.00	136.00	0.00	122.00
465	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638917	194.0	444.00	0.00	243.00	201.00
491	2022	/	FREIGHTLINER	/	WINNEBAGO			0.0	0.00	0.00	0.00	0.00
* 1531001	Subtotal							2,549.0	2,428.00	588.00	928.00	912.00
1539001	VEHICLE ORG: GLAMIS DUNES GRANT											
001	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1645397	0.0	845.00	434.00	0.00	411.00
083B	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559866	145.0	1,507.00	390.00	861.00	256.00
085H	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592972	189.0	1,507.00	390.00	861.00	256.00
094	2021	/	FORD	/	F-150 4X4	/	1622430	171.0	845.00	434.00	0.00	411.00
293C	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472089	112.0	1,507.00	390.00	861.00	256.00
351A	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395130	310.0	948.00	458.00	48.00	442.00
354B	2023	/	FORD	/	F250 4X4	/	1669333	1,037.0	948.00	458.00	48.00	442.00
356B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1663666	260.0	845.00	434.00	0.00	411.00
363B	2022	/	GMC	/	SIERRA 1500 4X4	/	1663472	936.0	1,507.00	390.00	861.00	256.00
364A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441694	1,787.0	1,507.00	390.00	861.00	256.00
367A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	14416691	0.0	1,507.00	390.00	861.00	256.00
368A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441693	44.0	1,507.00	390.00	861.00	256.00

	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										
368B	2024 / FORD / F-150 4X4 / 1648850					0.0	0.00	0.00	0.00	0.00	
417A	2019 / CHEVROLET / SILVR 1500 4X4 / 1559865					873.0	1,507.00	390.00	861.00	256.00	
443	2015 / FORD / F-250 4X4 / 1420294					209.0	530.00	218.00	0.00	312.00	
* 1539001	Subtotal					6,073.0	17,017.00	5,556.00	6,984.00	4,477.00	
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					763.0	474.00	119.00	210.00	145.00	
358B	2022 / CHEVROLET / SILVR 1500 / 1635166					1,282.0	845.00	434.00	0.00	411.00	
611	2007 / TOYOTA / TUNDRA					0.0	0.00	0.00	0.00	0.00	
* 1563006	Subtotal					2,045.0	1,319.00	553.00	210.00	556.00	
1566001	VEHICLE ORG: VICTIM WITNESS										
032H	2015 / CHEVROLET / MALIBU / 1441790					558.0	474.00	119.00	210.00	145.00	
302A	2015 / CHEVROLET / MALIBU / 1441786					290.0	474.00	119.00	210.00	145.00	
406A	2016 / FORD / FUSION / 1494077					1,195.0	235.00	110.00	0.00	125.00	
601	2017 / FORD / FUSION / 1494288					559.0	235.00	110.00	0.00	125.00	
609	2018 / FORD / ESCAPE / 1543101					310.0	258.00	136.00	0.00	122.00	
618	2020 / CHEVROLET / EQUINOX / 1578579					770.0	258.00	136.00	0.00	122.00	
* 1566001	Subtotal					3,682.0	1,934.00	730.00	420.00	784.00	
1596001	VEHICLE ORG: APCD										
030H	2021 / FORD / EXPLORER 4X4 / 1626872					1,288.0	258.00	136.00	0.00	122.00	
041	2021 / FORD / EXPLORER 4X4 / 1626871					422.0	258.00	136.00	0.00	122.00	
072A	2016 / FORD / EXPLORER / 1307659					603.0	1,030.00	280.00	431.00	319.00	
112G	2016 / CHEVROLET / SILVR 1500 4X4 / 1472090					349.0	1,507.00	390.00	861.00	256.00	
187G	2013 / FORD / ESCAPE 4X4 / 1400250					595.0	258.00	136.00	0.00	122.00	
226D	2013 / FORD / ESCAPE 4X4 / 1400251					420.0	258.00	136.00	0.00	122.00	
263A	2016 / FORD / FUSION / 1473044					583.0	474.00	119.00	210.00	145.00	
409	2010 / CHEVROLET / TRAVERSE / 1324658					309.0	258.00	136.00	0.00	122.00	
415	2010 / CHEVROLET / TRAVERSE / 1324745					1,054.0	258.00	136.00	0.00	122.00	
434	2014 / FORD / EXPLORER 4X4 / 1419414					659.0	258.00	136.00	0.00	122.00	
* 1596001	Subtotal					6,282.0	4,817.00	1,741.00	1,502.00	1,574.00	
1603001	VEHICLE ORG: AAA/BROWN BAG PROG										
344A	2020 / NISSAN / NV200 CARGO SV / 1466927					172.0	720.00	337.00	0.00	383.00	
614	2019 / FORD / FUSION / 1519764					15.0	235.00	110.00	0.00	125.00	
* 1603001	Subtotal					187.0	955.00	447.00	0.00	508.00	
1603016	VEHICLE ORG: AAA-IIIC-1 CONGTE										
200C	2016 / FORD / F-150 / 1494048					935.0	845.00	434.00	0.00	411.00	
* 1603016	Subtotal					935.0	845.00	434.00	0.00	411.00	
1603019	VEHICLE ORG: CATHOLIC CHARITIES										
043	2024 / NISSAN / FRONTIER / 1647863					108.0	40.00	15.00	16.00	9.00	
177G	2023 / NISSAN / FRONTIER SV / 1590552					58.0	320.00	120.00	128.00	72.00	
260F	2020 / FORD / F-150 / 1607143					348.0	845.00	434.00	0.00	411.00	
262B	2024 / GMC / TERRAIN SLE / 1691089					311.0	416.00	176.00	120.00	120.00	
359C	2020 / FORD / F-150 / 1607142					944.0	845.00	434.00	0.00	411.00	
493	2023 / FORD / F-150 4X4 / TEMP DJ63U73					0.0	0.00	0.00	0.00	0.00	
494	2024 / FORD / F-150 4X4 / TEMP DJ63V96					0.0	0.00	0.00	0.00	0.00	
495	2024 / FORD / F-150 4X4 / TEMP DJ63V29					0.0	0.00	0.00	0.00	0.00	
496	2024 / FORD / F-150 / TEMP DJ63W77					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
1603019	VEHICLE ORG: CATHOLIC CHARITIES										
616	2019	/	DODGE RAM / RAM 1500 /	1577287		799.0	845.00	434.00	0.00	411.00	
* 1603019 Subtotal						2,568.0	3,311.00	1,613.00	264.00	1,434.00	
1607001	VEHICLE ORG: VECTOR CONTROL										
050B	2022	/	FORD / F-150 /	1652168		2,725.0	1,507.00	390.00	861.00	256.00	
151H	2019	/	CHEVROLET / SILVR 1500 4X4 /	1559324		1,320.0	1,507.00	390.00	861.00	256.00	
252C	2022	/	FORD / F-150 /	1652167		1,674.0	1,507.00	390.00	861.00	256.00	
338B	2023	/	CHEVROLET / SILVR 1500 4X4 /	1612662		1,265.0	1,507.00	390.00	861.00	256.00	
339B	2023	/	FORD / F-150 4X4 /	1678436		1,323.0	1,507.00	390.00	861.00	256.00	
365	2006	/	FORD / F-150 4X4 /	1217292		0.0	845.00	434.00	0.00	411.00	
418A	2023	/	FORD / F-150 4X4 /	1678295		541.0	1,507.00	390.00	861.00	256.00	
* 1607001 Subtotal						8,848.0	9,887.00	2,774.00	5,166.00	1,947.00	
1665001	VEHICLE ORG: SHERIFF PROCESS FEE										
208G	2018	/	HYUNDAI / ELANTRA /	1534330		1,900.0	474.00	119.00	210.00	145.00	
217F	2016	/	CHEVROLET / COLORADO /	1472107		1,616.0	804.00	215.00	394.00	195.00	
236E	2014	/	CHEVROLET / IMPALA /	1420893		204.0	452.00	210.00	27.00	215.00	
* 1665001 Subtotal						3,720.0	1,730.00	544.00	631.00	555.00	
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		177.0	235.00	110.00	0.00	125.00	
* 1728001 Subtotal						177.0	235.00	110.00	0.00	125.00	
1761003	VEHICLE ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM										
132	2023	/	JEEP / GRAND CHEROKEE /	1590601		1,316.0	258.00	136.00	0.00	122.00	
* 1761003 Subtotal						1,316.0	258.00	136.00	0.00	122.00	
1813001	VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT										
096H	2023	/	CHEVROLET / SILVR 1500 4X4 /	1531433		1,255.0	1,507.00	390.00	861.00	256.00	
100H	2024	/	CHEVROLET / TAHOE LS /	1691173		1,015.0	1,898.00	589.00	731.00	578.00	
115A	2022	/	CHEVROLET / SILVR 1500 4X4 /	1663473		986.0	1,507.00	390.00	861.00	256.00	
121C	2020	/	CHEVROLET / TAHOE 4X4 /	1592660		2,454.0	1,898.00	589.00	731.00	578.00	
* 1813001 Subtotal						5,710.0	6,810.00	1,958.00	3,184.00	1,668.00	
1814001	VEHICLE ORG: COURT SECURITY										
171C	2019	/	CHEVROLET / TAHOE 4X4 /	1450554		0.0	1,898.00	589.00	731.00	578.00	
222E	2014	/	FORD / EXPLORER 4X4 /	1413844		3,218.0	1,030.00	280.00	431.00	319.00	
* 1814001 Subtotal						3,218.0	2,928.00	869.00	1,162.00	897.00	
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	452.00	210.00	27.00	215.00	
337A	2015	/	CHEVROLET / IMPALA /	1441774		514.0	452.00	210.00	27.00	215.00	
* 1866001 Subtotal						514.0	904.00	420.00	54.00	430.00	
1928001	VEHICLE ORG: Social Services Family Justice Cent										
391A	2020	/	CHRYSLER / VOYAGER L /	1597131		413.0	720.00	337.00	0.00	383.00	
606	2016	/	DODGE / GRAND CARAVAN /	1377906		106.0	720.00	337.00	0.00	383.00	
* 1928001 Subtotal						519.0	1,440.00	674.00	0.00	766.00	
1983001	VEHICLE ORG: PRETRIAL RELEASE PROGRAM SB129										
214A	2023	/	CHEVROLET / TRAVERSE /	1688334		922.0	258.00	136.00	0.00	122.00	
450A	2023	/	CHEVROLET / TRAVERSE /	1686358		0.0	258.00	136.00	0.00	122.00	
* 1983001 Subtotal						922.0	516.00	272.00	0.00	244.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate				
2003001	VEHICLE ORG: SHERIFF TOBACCO GRANT															
264B	2023	/	CHEVROLET	/	TRVERSE	LS	/	1663935	565.0	258.00	136.00	0.00	122.00			
369A	2023	/	CHEVROLET	/	TRVERSE	LS	/	1665338	299.0	258.00	136.00	0.00	122.00			
* 2003001	Subtotal											864.0	516.00	272.00	0.00	244.00
5000001	VEHICLE ORG: AIRPORT															
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	231.0	24.00	5.00	10.00	9.00				
350A	2013	/	FORD	/	ESCAPE 4X4	/	1407582	184.0	1,030.00	280.00	431.00	319.00				
* 5000001	Subtotal											415.0	1,054.00	285.00	441.00	328.00
5203001	VEHICLE ORG: CENTRALIZED MAIL															
304A	2015	/	CHEVROLET	/	SPARK	/	1441837	220.0	444.00	0.00	243.00	201.00				
* 5203001	Subtotal											220.0	444.00	0.00	243.00	201.00
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES															
328B	2022	/	CHEVROLET	/	TRVERSE	/	1637137	732.0	1,030.00	280.00	431.00	319.00				
* 5213001	Subtotal											732.0	1,030.00	280.00	431.00	319.00
7199001	VEHICLE ORG: JAIL INMATE WELFARE TRUST															
099E	2023	/	CHEVROLET	/	EXPRESS 3500	/	1681245	1,974.0	590.00	352.00	0.00	238.00				
* 7199001	Subtotal											1,974.0	590.00	352.00	0.00	238.00
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK															
463	2022	/	CHEVROLET	/	TRVERSE	/	1655972	806.0	258.00	136.00	0.00	122.00				
464	2022	/	CHEVROLET	/	TRVERSE	/	1655971	412.0	258.00	136.00	0.00	122.00				
487	2023	/	CHEVROLET	/	TRVERSE	/	1686357	1,115.0	258.00	136.00	0.00	122.00				
488	2023	/	CHEVROLET	/	TRVERSE	/	1686359	843.0	258.00	136.00	0.00	122.00				
* 7390001	Subtotal											3,176.0	1,032.00	544.00	0.00	488.00
** Grand Total												452,029.0	377,810.00	123,744.50	132,368.00	121,697.50