

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 10/15/2024 02:15:44pm By: RM
Fiscal Year: 2025*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
9/1/24~9/30/24

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
1001002	VEHICLE ORG: JESUS ESCOBAR										
372A	2022	/	CHEVROLET	/	TRAVERSE	/	1637136				
* 1001002	Subtotal					262.0	312.00	132.00	90.00	90.00	
1002001	VEHICLE ORG: EXECUTIVE OFFICE										
128	2024	/	CHEVROLET	/	MALIBU	/	1687429				
262B	2024	/	GMC	/	TERRAIN SLE	/	1691089				
* 1002001	Subtotal					1,099.0	400.00	128.00	140.00	132.00	
1008001	VEHICLE ORG: ASSESSORS										
197F	2023	/	NISSAN	/	FRONTIER SV	/	1590555				
262B	2024	/	GMC	/	TERRAIN SLE	/	1691089				
490	2024	/	CHEVROLET	/	MALIBU	/	1687428				
* 1008001	Subtotal					942.0	984.00	286.00	449.00	249.00	
1010001	VEHICLE ORG: PURCHASING										
006H	2024	/	NISSAN	/	FRONTIER S	/	1651245				
* 1010001	Subtotal					46.0	40.00	15.00	16.00	9.00	
1014001	VEHICLE ORG: ELECTIONS										
128	2024	/	CHEVROLET	/	MALIBU	/	1687429				
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426				
* 1014001	Subtotal					443.0	72.00	15.00	30.00	27.00	
1015001	VEHICLE ORG: CFM										
002A	2023	/	FORD	/	F-150	/	1682502				
006H	2024	/	NISSAN	/	FRONTIER S	/	1651245				
009F	2016	/	CHEVROLET	/	COLORADO	/	1472104				
010F	2023	/	CHEVROLET	/	SILVR 1500	/	1668095				
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782				
020E	2016	/	CHEVROLET	/	SILVR 2500	/	1495784				
043	2024	/	NISSAN	/	FRONTIER	/	1647863				
059A	2012	/	CHEVROLET	/	COLORADO	/	1372547				
075H	2024	/	FORD	/	F-150	/	1647770				
086F	2013	/	CHEVROLET	/	SILVR 1500	/	1396877				
087	2023	/	FORD	/	F-150 4X4	/	CM97U71				
091	2017	/	CHEVROLET	/	COLORADO	/	1527022				
109H	2023	/	FORD	/	F-150 4X4	/	1678438				
111G	2016	/	CHEVROLET	/	COLORADO	/	1472101				
146F	2016	/	CHEVROLET	/	SILVR 2500	/	1495793				
147H	2016	/	CHEVROLET	/	COLORADO	/	1472103				
150G	2024	/	NISSAN	/	FRONTIER	/	1647864				
153	2021	/	FORD	/	RANGER XL	/	1637147				
155E	2016	/	CHEVROLET	/	SILVR 2500	/	1495785				
156E	2016	/	CHEVROLET	/	SILVR 2500	/	1495786				
157	2016	/	CHEVROLET	/	SILVR 3500	/	1456682				
163E	2012	/	FORD	/	F-150	/	1350958				
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552				
185D	2023	/	FORD	/	F-150	/	1678298				
198F	2022	/	FORD	/	MAVERICK	/	1633777				
224E	2023	/	NISSAN	/	FRONTIER SV	/	1511723				
228B	2016	/	CHEVROLET	/	SILVR 3500	/	1456681				
352A	2014	/	FORD	/	F-150	/	1297958				
424	2012	/	CHEVROLET	/	COLORADO	/	1372826				
471	2022	/	FORD	/	RANGER	/	1422756				
472	2022	/	FORD	/	RANGER	/	1633577				
* 1015001	Subtotal					18,296.0	30,299.00	9,363.00	13,325.00	7,611.00	
1017001	VEHICLE ORG: SURVEY CREW										
720	2011	/	FORD	/	F-250 4X4	/	1350855				
* 1017001	Subtotal					0.0	0.00	0.00	0.00	0.00	
1020001	VEHICLE ORG: DA/VAWA										
060F	2020	/	FORD	/	EXPLORER	4X4	1598042				

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1020001	VEHICLE ORG: DA/VAWA											
124B	2017	/	NISSAN	/	PATHFINDER	/	7YRL300	419.0	258.00	136.00	0.00	122.00
134B	2023	/	GMC	/	YUKON XL	/	1660935	1,077.0	796.00	323.00	0.00	473.00
206E	2018	/	CHEVROLET	/	IMPALA	/	1531850	196.0	452.00	210.00	27.00	215.00
207F	2012	/	CHEVROLET	/	IMPALA	/	1372535	1,439.0	452.00	210.00	27.00	215.00
229D	2010	/	FORD	/	FUSION	/	1324848	347.0	235.00	110.00	0.00	125.00
245C	2016	/	FORD	/	FUSION	/	1473023	333.0	474.00	119.00	210.00	145.00
246C	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441683	1,564.0	1,898.00	589.00	731.00	578.00
253B	2020	/	FORD	/	FUSION	/	1571466	772.0	474.00	119.00	210.00	145.00
261C	2023	/	CHEVROLET	/	MALIBU FL	/	1667775	452.0	474.00	119.00	210.00	145.00
278C	2024	/	GMC	/	TERRAIN SLE	/	1694980	696.0	1,030.00	280.00	431.00	319.00
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131	1,138.0	1,030.00	280.00	431.00	319.00
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804	1,087.0	474.00	119.00	210.00	145.00
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734	954.0	1,898.00	589.00	731.00	578.00
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185	494.0	474.00	119.00	210.00	145.00
373A	2013	/	FORD	/	FUSION	/	1407594	510.0	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	755.0	235.00	110.00	0.00	125.00
437	2014	/	FORD	/	FUSION	/	1307580	254.0	235.00	110.00	0.00	125.00
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340	1,287.0	1,030.00	280.00	431.00	319.00
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026	696.0	474.00	119.00	210.00	145.00
602	2012	/	TOYOTA	/	CAMRY	/	7G0E678	364.0	235.00	110.00	0.00	125.00
605	2013	/	BUICK	/	LACROSSE	/	7URB322	333.0	310.00	70.00	0.00	240.00
* 1020001	Subtotal							15,359.0	13,670.00	4,376.00	4,279.00	5,015.00
1021001	VEHICLE ORG: PUBLIC DEFENDER											
179E	2016	/	FORD	/	FUSION	/	1473020	980.0	474.00	119.00	210.00	145.00
191A	2020	/	FORD	/	FUSION	/	1571465	229.0	474.00	119.00	210.00	145.00
* 1021001	Subtotal							1,209.0	948.00	238.00	420.00	290.00
1022001	VEHICLE ORG: CHILD SUPPORT											
323B	2013	/	FORD	/	FUSION	/	1407529	88.0	474.00	119.00	210.00	145.00
388A	2023	/	FORD	/	TRANSIT CONNECT	/	1566323	579.0	610.00	179.00	195.00	236.00
490	2024	/	CHEVROLET	/	MALIBU	/	1687428	392.0	48.00	10.00	20.00	18.00
* 1022001	Subtotal							1,059.0	1,132.00	308.00	425.00	399.00
1024001	VEHICLE ORG: SHERIFF											
021E	2023	/	FORD	/	F-150 4X4	/	1661027	646.0	1,507.00	390.00	861.00	256.00
026	2018	/	FORD	/	EXPLORER 4X4	/	1484043	2,649.0	1,030.00	280.00	431.00	319.00
028H	2023	/	FORD	/	F-150 4X4 PR	/	1661184	1,803.0	1,507.00	390.00	861.00	256.00
037E	2018	/	FORD	/	EXPLORER 4X4	/	1484039	3,564.0	1,030.00	280.00	431.00	319.00
051B	2023	/	CHEVROLET	/	MALIBU FL	/	1663806	648.0	474.00	119.00	210.00	145.00
058E	2017	/	NISSAN	/	PATHFINDER	/	7YRL301	1,503.0	0.00	0.00	0.00	0.00
062B	2015	/	FORD	/	TRANSIT CONNECT	/	1465575	2,693.0	610.00	179.00	195.00	236.00
066	2023	/	FORD	/	F-150 4X4	/	1661013	2,014.0	1,507.00	390.00	861.00	256.00
067C	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1532163	3,833.0	1,507.00	390.00	861.00	256.00
071H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472102	1,766.0	961.00	396.00	209.00	356.00
074A	2023	/	FORD	/	TRANSIT E350	/	1661183	46.0	961.00	396.00	209.00	356.00
076A	2023	/	FORD	/	F-150 4X4	/	1661012	1,211.0	1,507.00	390.00	861.00	256.00
084H	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	1690961	2,334.0	1,507.00	390.00	861.00	256.00
097C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638818	525.0	845.00	434.00	0.00	411.00
102H	2014	/	FORD	/	FUSION	/	1307583	392.0	474.00	119.00	210.00	145.00
106B	2007	/	FORD	/	E-250 CARGO	/	1679284	0.0	0.00	0.00	0.00	0.00
108G	2021	/	FORD	/	EXPLORER 4X4	/	1626776	2,182.0	1,030.00	280.00	431.00	319.00
110C	2023	/	FORD	/	F-150 4X4	/	1656340	576.0	1,507.00	390.00	861.00	256.00
114G	2021	/	DODGE	/	CHARGER SXT	/	1622065	1,408.0	452.00	210.00	27.00	215.00
122F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638817	434.0	845.00	434.00	0.00	411.00
138	2017	/	FORD	/	F-250 4X4	/	1527539	773.0	948.00	458.00	48.00	442.00
139B	2016	/	FORD	/	EXPLORER 4X4	/	1479448	1,338.0	1,030.00	280.00	431.00	319.00
145A	2015	/	FORD	/	F-250 4X4	/	1450106	954.0	948.00	458.00	48.00	442.00
159C	2023	/	FORD	/	F-150 4X4	/	1661011	1,019.0	1,507.00	390.00	861.00	256.00
161F	2022	/	FORD	/	F-150 4X4	/	1658109	2,730.0	845.00	434.00	0.00	411.00
169H	2019	/	CHEVROLET	/	TAHOE 4X4	/	1451043	0.0	1,898.00	589.00	731.00	578.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1024001	VEHICLE ORG: SHERIFF											
175E	2015	/	CHEVROLET	/	COLORADO	/	1541946	90.0	804.00	215.00	394.00	195.00
182	2017	/	FORD	/	F-250 4X4	/	1527540	554.0	948.00	458.00	48.00	442.00
184G	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635163	1.0	845.00	434.00	0.00	411.00
188A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1665898	2,240.0	845.00	434.00	0.00	411.00
196E	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635165	2,222.0	845.00	434.00	0.00	411.00
199G	2015	/	CHEVROLET	/	MALIBU	/	1441782	799.0	474.00	119.00	210.00	145.00
209F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663474	3,048.0	1,507.00	390.00	861.00	256.00
216E	2021	/	FORD	/	F-150 4X4	/	1615198	1,467.0	845.00	434.00	0.00	411.00
218F	2016	/	CHEVROLET	/	COLORADO	/	1472108	297.0	804.00	215.00	394.00	195.00
221C	2014	/	FORD	/	FUSION	/	1307567	1,723.0	474.00	119.00	210.00	145.00
225G	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422697	4,339.0	1,507.00	390.00	861.00	256.00
227F	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564481	2,341.0	1,507.00	390.00	861.00	256.00
231E	2014	/	FORD	/	F-250 4X4	/	1297970	1,730.0	948.00	458.00	48.00	442.00
233G	2024	/	CHEVROLET	/	MALIBU	/	1696375	756.0	474.00	119.00	210.00	145.00
241C	2017	/	HYUNDAI	/	ELANTRA	/	1527018	1,080.0	474.00	119.00	210.00	145.00
244	2023	/	FORD	/	F-150 4X4	/	1618335	1,925.0	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	1,428.0	796.00	323.00	0.00	473.00
258F	2023	/	FORD	/	F-150 4X4	/	1661028	1,514.0	1,507.00	390.00	861.00	256.00
259A	2014	/	FORD	/	F-150	/	1297954	730.0	1,507.00	390.00	861.00	256.00
280B	2023	/	FORD	/	F-150 4X4	/	1661029	1,064.0	1,507.00	390.00	861.00	256.00
285A	2023	/	HONDA	/	ODYSSEY EX	/	1665633	1,383.0	720.00	337.00	0.00	383.00
287B	2024	/	CHEVROLET	/	TAHOE LT	/	1691168	641.0	1,898.00	589.00	731.00	578.00
289B	2017	/	HYUNDAI	/	ELANTRA	/	1527017	550.0	474.00	119.00	210.00	145.00
291C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1558091	1,186.0	1,898.00	589.00	731.00	578.00
300C	2021	/	FORD	/	EXPLORER 4X4	/	1626777	1,036.0	1,030.00	280.00	431.00	319.00
301A	2015	/	FORD	/	F-150 4X4	/	1442856	1,798.0	1,507.00	390.00	861.00	256.00
303A	2015	/	CHEVROLET	/	MALIBU	/	1441785	299.0	474.00	119.00	210.00	145.00
311B	2013	/	FORD	/	TAURUS	/	1386952	561.0	452.00	210.00	27.00	215.00
320B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1637143	3,887.0	845.00	434.00	0.00	411.00
327C	2025	/	FORD	/	EXPLORER	/	1648851	290.0	1,030.00	280.00	431.00	319.00
333D	2016	/	CHEVROLET	/	SILVR 2500	/	1495787	863.0	948.00	458.00	48.00	442.00
340D	2023	/	FORD	/	F-150 4X4	/	1621233	3,969.0	1,507.00	390.00	861.00	256.00
355C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	TEMP CR74N90	1,408.0	1,507.00	390.00	861.00	256.00
357C	2024	/	CHEVROLET	/	TAHOE LS	/	1691169	923.0	1,898.00	589.00	731.00	578.00
360B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495751	657.0	796.00	323.00	0.00	473.00
370A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1665902	0.0	845.00	434.00	0.00	411.00
377C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422694	4,363.0	1,507.00	390.00	861.00	256.00
378B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441767	924.0	1,898.00	589.00	731.00	578.00
379B	2018	/	CHEVROLET	/	TAHOE 4X4	/	1528407	0.0	1,898.00	589.00	731.00	578.00
380C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450556	2,822.0	1,898.00	589.00	731.00	578.00
381C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1591026	3,021.0	1,898.00	589.00	731.00	578.00
383A	2018	/	HYUNDAI	/	ELANTRA	/	1527184	1,138.0	474.00	119.00	210.00	145.00
385A	2018	/	HYUNDAI	/	ELANTRA	/	1534331	1,925.0	474.00	119.00	210.00	145.00
386B	2020	/	CHRYSLER	/	VOYAGER	/	1532070	1,664.0	720.00	337.00	0.00	383.00
401C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612663	2,062.0	1,507.00	390.00	861.00	256.00
402A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639255	941.0	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	954.0	845.00	434.00	0.00	411.00
412B	2023	/	FORD	/	F-150 4X4	/	1656241	964.0	1,507.00	390.00	861.00	256.00
413A	2018	/	FORD	/	EXPLORER 4X4	/	1484041	270.0	1,030.00	280.00	431.00	319.00
414B	2023	/	FORD	/	F-150 4X4 PR	/	1661169	966.0	1,507.00	390.00	861.00	256.00
416A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663471	2,259.0	1,507.00	390.00	861.00	256.00
427B	2023	/	FORD	/	F-150 4X4 PR	/	1661126	3,175.0	1,507.00	390.00	861.00	256.00
435	2015	/	FORD	/	F-250 4X4	/	1447752	558.0	530.00	218.00	0.00	312.00
438A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663468	1,236.0	1,507.00	390.00	861.00	256.00
439B	2023	/	FORD	/	F-150 4X4	/	1661030	1,618.0	1,507.00	390.00	861.00	256.00
451A	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592981	3,062.0	845.00	434.00	0.00	411.00
453A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422696	1,051.0	1,507.00	390.00	861.00	256.00
454	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495750	825.0	845.00	434.00	0.00	411.00
455	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495749	1,924.0	845.00	434.00	0.00	411.00
468	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643615	1,496.0	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										
469	2022	/	CHEVROLET	/	SILVR 1500 4X4 / 1643796	4,218.0	1,507.00	390.00	861.00	256.00	
478	2022	/	CHEVROLET	/	MALIBU LS / 1645016	1,489.0	474.00	119.00	210.00	145.00	
479	2022	/	CHEVROLET	/	MALIBU LS / 1645021	248.0	474.00	119.00	210.00	145.00	
492	2007	/	CHEVROLET	/	3500 CARGO VAN / 1262530	0.0	0.00	0.00	0.00	0.00	
603	2017	/	CHEVROLET	/	TAHOE 4X4 / 1527100	904.0	796.00	323.00	0.00	473.00	
615	2019	/	DODGE	/	DURANGO SXT / 1566290	1,252.0	796.00	323.00	0.00	473.00	
617	2020	/	CHEVROLET	/	SILVR 1500 4X4 / 1578580	645.0	845.00	434.00	0.00	411.00	
* 1024001	Subtotal					133,814.0	100,243.00	32,649.00	38,049.00	29,545.00	
1024002	VEHICLE ORG: SHERIFF BOATING										
035G	2016	/	CHEVROLET	/	SILVR 2500 4X4 / 1395129	957.0	948.00	458.00	48.00	442.00	
* 1024002	Subtotal					957.0	948.00	458.00	48.00	442.00	
1025001	VEHICLE ORG: JAIL										
019	2018	/	CHEVROLET	/	EXPRESS 3500 / 1445181	310.0	961.00	396.00	209.00	356.00	
025C	2016	/	FORD	/	EXPLORER 4X4 / 1479447	421.0	1,030.00	280.00	431.00	319.00	
027A	2014	/	FORD	/	E 350 / 1447779	107.0	961.00	396.00	209.00	356.00	
034A	2024	/	CHEVROLET	/	EXPRESS 3500 / 1699496	0.0	961.00	396.00	209.00	356.00	
069H	2014	/	FORD	/	E-350 / 1447778	110.0	961.00	396.00	209.00	356.00	
136G	2008	/	FORD	/	E-350 / 1252033	0.0	0.00	0.00	0.00	0.00	
143H	2016	/	FORD	/	F-250 4X4 / 1465571	363.0	948.00	458.00	48.00	442.00	
144E	2016	/	FORD	/	F-250 4X4 / 1465570	80.0	948.00	458.00	48.00	442.00	
160G	2023	/	RAM	/	PROMASTER 2500 / 1532120	0.0	590.00	352.00	0.00	238.00	
166H	2023	/	RAM	/	PROMASTER 2500 / 1532121	0.0	0.00	0.00	0.00	0.00	
180A	2018	/	HYUNDAI	/	ELANTRA / 1534327	796.0	474.00	119.00	210.00	145.00	
190F	2017	/	FORD	/	EXPLORER 4X4 / 1532039	1,926.0	1,030.00	280.00	431.00	319.00	
219E	2018	/	CHEVROLET	/	EXPRESS 3500 / 1445179	1,711.0	961.00	396.00	209.00	356.00	
270B	2018	/	CHEVROLET	/	EXPRESS 3500 / 1445180	1,080.0	961.00	396.00	209.00	356.00	
317B	2023	/	FORD	/	TRANSIT E350 / 1633778	1,694.0	961.00	396.00	209.00	356.00	
332B	2018	/	HYUNDAI	/	ELANTRA / 1527187	2,515.0	474.00	119.00	210.00	145.00	
392A	2024	/	CHRYSLER	/	PACIFICA / 1695154	741.0	610.00	179.00	195.00	236.00	
441	2014	/	FORD	/	FUSION / 1307581	591.0	474.00	119.00	210.00	145.00	
448	2014	/	CHEVROLET	/	EXPRESS 3500 / 1420969	577.0	590.00	352.00	0.00	238.00	
613	2018	/	FORD	/	TRANSIT E350 / 1559724	0.0	590.00	352.00	0.00	238.00	
630	2023	/	CHEVROLET	/	EXPRESS 3500 / 1680042	3,881.0	590.00	352.00	0.00	238.00	
807	2009	/	CHEVROLET	/	5500 / 1324687	0.0	0.00	0.00	0.00	0.00	
835	2015	/	FORD	/	F-550 TRASH TRK / 1416934	0.0	0.00	0.00	0.00	0.00	
* 1025001	Subtotal					16,903.0	15,075.00	6,192.00	3,246.00	5,637.00	
1026001	VEHICLE ORG: JUVENILE HALL										
249B	2015	/	CHEVROLET	/	IMPALA / 1441775	306.0	452.00	210.00	27.00	215.00	
298A	2015	/	FORD	/	TRANSIT / 1465576	134.0	610.00	179.00	195.00	236.00	
299C	2013	/	CHEVROLET	/	IMPALA / 13968000	81.0	452.00	210.00	27.00	215.00	
* 1026001	Subtotal					521.0	1,514.00	599.00	249.00	666.00	
1027001	VEHICLE ORG: SOCIAL SERVICES-BJ										
018B	2017	/	DODGE	/	GRAND CARAVAN / 1527480	855.0	610.00	179.00	195.00	236.00	
277B	2021	/	CHRYSLER	/	VOYAGER L / 1280195	1,569.0	610.00	179.00	195.00	236.00	
341A	2013	/	FORD	/	EXPLORER / 1372897	431.0	1,030.00	280.00	431.00	319.00	
* 1027001	Subtotal					2,855.0	2,250.00	638.00	821.00	791.00	
1028001	VEHICLE ORG: PROBATION										
004A	2013	/	CHEVROLET	/	IMPALA / 1396799	724.0	452.00	210.00	27.00	215.00	
004B	2024	/	CHEVROLET	/	MALIBU / 1696181	0.0	0.00	0.00	0.00	0.00	
014	2024	/	CHEVROLET	/	MALIBU / 1688256	1,399.0	474.00	119.00	210.00	145.00	
015B	2013	/	FORD	/	FUSION / 1407584	136.0	474.00	119.00	210.00	145.00	
045A	2016	/	FORD	/	FUSION / 1473024	162.0	474.00	119.00	210.00	145.00	
053H	2016	/	FORD	/	FUSION / 1473021	200.0	474.00	119.00	210.00	145.00	
079B	2013	/	FORD	/	FUSION / 1407585	209.0	474.00	119.00	210.00	145.00	
090	2016	/	FORD	/	FUSION / 1473022	413.0	474.00	119.00	210.00	145.00	
213D	2018	/	HYUNDAI	/	ELANTRA / 1534305	990.0	474.00	119.00	210.00	145.00	
239C	2018	/	HYUNDAI	/	ELANTRA / 1528620	0.0	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
1028001	VEHICLE ORG: PROBATION											
254B	2018	/	HYUNDAI	/	ELANTRA	/	1528622	0.0	474.00	119.00	210.00	145.00
269E	2020	/	FORD	/	EXPLORER 4X4	/	1609671	1,143.0	258.00	136.00	0.00	122.00
283C	2012	/	CHEVROLET	/	IMPALA	/	1372539	192.0	452.00	210.00	27.00	215.00
329B	2018	/	HYUNDAI	/	ELANTRA	/	1527186	0.0	474.00	119.00	210.00	145.00
346A	2011	/	FORD	/	FUSION	/	1350861	116.0	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	0.0	474.00	119.00	210.00	145.00
361A	2017	/	FORD	/	EXPLORER 4X4	/	1527529	0.0	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	918.0	474.00	119.00	210.00	145.00
430	2013	/	FORD	/	FUSION	/	1407597	407.0	474.00	119.00	210.00	145.00
444	2014	/	CHEVROLET	/	IMPALA	/	1420948	457.0	310.00	70.00	0.00	240.00
445	2014	/	CHEVROLET	/	IMPALA	/	1420949	228.0	310.00	70.00	0.00	240.00
446	2014	/	CHEVROLET	/	IMPALA	/	1420994	312.0	310.00	70.00	0.00	240.00
449	2015	/	CHEVROLET	/	SUBURBAN	/	1441656	28.0	796.00	323.00	0.00	473.00
481	2022	/	CHEVROLET	/	MALIBU LS	/	1645015	583.0	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							8,617.0	11,028.00	3,154.00	3,635.00	4,239.00
1028697	VEHICLE ORG: PROBATION											
118G	2017	/	DODGE	/	GRAND CARAVAN	/	8SIG807 Cold P	423.0	610.00	179.00	195.00	236.00
165C	2023	/	CHEVROLET	/	TRAVERSE	/	1686498	800.0	1,030.00	280.00	431.00	319.00
* 1028697	Subtotal							1,223.0	1,640.00	459.00	626.00	555.00
1031001	VEHICLE ORG: AG COMM											
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	1,093.0	804.00	215.00	394.00	195.00
017G	2017	/	CHEVROLET	/	COLORADO	/	1527028	961.0	804.00	215.00	394.00	195.00
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606879	1,505.0	605.00	293.00	0.00	312.00
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099	489.0	804.00	215.00	394.00	195.00
046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	1,427.0	320.00	120.00	128.00	72.00
052G	2016	/	CHEVROLET	/	COLORADO	/	1472106	1,859.0	804.00	215.00	394.00	195.00
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880	1,526.0	605.00	293.00	0.00	312.00
061A	2014	/	FORD	/	F-150	/	1297957	871.0	1,507.00	390.00	861.00	256.00
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027	1,206.0	804.00	215.00	394.00	195.00
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736	463.0	804.00	215.00	394.00	195.00
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402	648.0	1,030.00	280.00	431.00	319.00
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100	870.0	804.00	215.00	394.00	195.00
127G	2023	/	NISSAN	/	FRONTIER SV	/	1590557	1,102.0	804.00	215.00	394.00	195.00
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886	971.0	605.00	293.00	0.00	312.00
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348	1,184.0	804.00	215.00	394.00	195.00
235D	2016	/	FORD	/	FUSION	/	1473042	567.0	474.00	119.00	210.00	145.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	295.0	804.00	215.00	394.00	195.00
255A	2011	/	FORD	/	RANGER	/	1356531	335.0	804.00	215.00	394.00	195.00
295B	2014	/	FORD	/	F-150	/	1307566	542.0	1,507.00	390.00	861.00	256.00
371A	2023	/	JEEP	/	GRAND CHEROKEE	/	1511733	468.0	258.00	136.00	0.00	122.00
403A	2023	/	CHEVROLET	/	BOLT EUV LT	/	1660842	583.0	234.00	0.00	0.00	234.00
411A	2022	/	FORD	/	RANGER 4X4	/	1638813	851.0	605.00	293.00	0.00	312.00
422A	2022	/	FORD	/	RANGER 4X4	/	1638814	1,389.0	605.00	293.00	0.00	312.00
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260	1,088.0	605.00	293.00	0.00	312.00
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261	694.0	605.00	293.00	0.00	312.00
458	2022	/	FORD	/	RANGER 4X4	/	1637172	1,116.0	605.00	293.00	0.00	312.00
459	2022	/	FORD	/	RANGER 4X4	/	1637171	1,769.0	605.00	293.00	0.00	312.00
460	2022	/	FORD	/	RANGER 4X4	/	1638815	754.0	605.00	293.00	0.00	312.00
470	2022	/	FORD	/	RANGER	/	1633580	1,502.0	804.00	215.00	394.00	195.00
* 1031001	Subtotal							28,128.0	21,028.00	6,945.00	7,219.00	6,864.00
1034001	VEHICLE ORG: ANIMAL CONTROL											
049C	2007	/	FORD	/	F-150	/	1236384	155.0	1,507.00	390.00	861.00	256.00
342B	2014	/	FORD	/	F-150	/	1307564	525.0	1,507.00	390.00	861.00	256.00
343B	2015	/	FORD	/	F-250	/	1297968	1,730.0	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

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1034001	VEHICLE ORG: ANIMAL CONTROL										
399A	2016	/	CHEVROLET / SILVR 2500 /	1495721		1,709.0	948.00	458.00	48.00	442.00	
* 1034001 Subtotal						4,119.0	5,440.00	1,914.00	1,818.00	1,708.00	
1035001	VEHICLE ORG: BLDG INSP										
070	2022	/	FORD / F-150 /	1633816		1,207.0	1,507.00	390.00	861.00	256.00	
123G	2023	/	NISSAN / FRONTIER SV /	1590558		1,282.0	804.00	215.00	394.00	195.00	
131F	2017	/	CHEVROLET / COLORADO /	1527024		1,762.0	804.00	215.00	394.00	195.00	
167A	2023	/	NISSAN / FRONTIER SV /	1590561		727.0	804.00	215.00	394.00	195.00	
237D	2016	/	FORD / ESCAPE 4X4 /	1473026		109.0	1,030.00	280.00	431.00	319.00	
426	2013	/	FORD / EXPLORER /	1400148		0.0	258.00	136.00	0.00	122.00	
* 1035001 Subtotal						5,087.0	5,207.00	1,451.00	2,474.00	1,282.00	
1039001	VEHICLE ORG: PUBLIC ADMIN										
036H	2015	/	CHEVROLET / EXPRESS 3500 /	1441831		214.0	961.00	396.00	209.00	356.00	
195E	2017	/	FORD / C-MAX HYBRID /	1527525		959.0	474.00	119.00	210.00	145.00	
312A	2020	/	CHRYSLER / VOYAGER L /	1613068		252.0	720.00	337.00	0.00	383.00	
362A	2013	/	FORD / ESCAPE /	1400147		116.0	1,030.00	280.00	431.00	319.00	
* 1039001 Subtotal						1,541.0	3,185.00	1,132.00	850.00	1,203.00	
1041001	VEHICLE ORG: PLANNING										
432	2013	/	FORD / EXPLORER /	1409451		489.0	258.00	136.00	0.00	122.00	
442	2014	/	FORD / EXPLORER 4X4 /	1311126		479.0	258.00	136.00	0.00	122.00	
* 1041001 Subtotal						968.0	516.00	272.00	0.00	244.00	
1044001	VEHICLE ORG: PUBLIC HEALTH										
007G	2023	/	NISSAN / FRONTIER SV /	1621232		472.0	804.00	215.00	394.00	195.00	
077H	2018	/	HYUNDAI / ELANTRA /	1529648		743.0	474.00	119.00	210.00	145.00	
104H	2018	/	HYUNDAI / ELANTRA /	1534303		803.0	474.00	119.00	210.00	145.00	
128	2024	/	CHEVROLET / MALIBU /	1687429		239.0	48.00	10.00	20.00	18.00	
141D	2024	/	CHEVROLET / MALIBU /	1687427		242.0	168.00	35.00	70.00	63.00	
152H	2017	/	FORD / C-MAX HYBRID /	1527528		336.0	474.00	119.00	210.00	145.00	
174F	2023	/	CHEVROLET / TRAVERSE /	1686500		336.0	1,030.00	280.00	431.00	319.00	
176D	2011	/	FORD / RANGER /	1356525		852.0	804.00	215.00	394.00	195.00	
322A	2018	/	HYUNDAI / ELANTRA /	1534306		180.0	474.00	119.00	210.00	145.00	
334A	2017	/	DODGE / GRAND CARAVAN /	1527479		897.0	610.00	179.00	195.00	236.00	
467	2022	/	CHEVROLET / TRAVERSE /	1643451		335.0	258.00	136.00	0.00	122.00	
490	2024	/	CHEVROLET / MALIBU /	1687428		476.0	48.00	10.00	20.00	18.00	
612	2018	/	FORD / EXPLORER 4X4 /	1539051		448.0	258.00	136.00	0.00	122.00	
808	2000	/	FORD / E-450 CLINIC /	E989776		0.0	0.00	0.00	0.00	0.00	
* 1044001 Subtotal						6,359.0	5,924.00	1,692.00	2,364.00	1,868.00	
1046001	VEHICLE ORG: BEHAVIORAL HEALTH										
006H	2024	/	NISSAN / FRONTIER S /	1651245		340.0	40.00	15.00	16.00	9.00	
008B	2013	/	FORD / ESCAPE 4X4 /	1400149		149.0	258.00	136.00	0.00	122.00	
016G	2023	/	CHEVROLET / MALIBU /	1660106		1,232.0	235.00	110.00	0.00	125.00	
022H	2024	/	GMC / TERRAIN SLE /	1694978		439.0	1,030.00	280.00	431.00	319.00	
024G	2023	/	CHEVROLET / MALIBU /	1659749		210.0	235.00	110.00	0.00	125.00	
038C	2013	/	CHEVROLET / EXPRESS 3500 /	1396923		192.0	961.00	396.00	209.00	356.00	
039H	2023	/	CHEVROLET / MALIBU /	1660100		837.0	235.00	110.00	0.00	125.00	
040G	2015	/	CHEVROLET / MALIBU /	1441783		550.0	474.00	119.00	210.00	145.00	
044	2023	/	CHEVROLET / MALIBU /	1659748		588.0	235.00	110.00	0.00	125.00	
048F	2023	/	CHEVROLET / MALIBU /	1660104		1,741.0	235.00	110.00	0.00	125.00	
055G	2017	/	HYUNDAI / ELANTRA /	1527020		475.0	474.00	119.00	210.00	145.00	
063G	2014	/	FORD / FUSION /	1307582		101.0	474.00	119.00	210.00	145.00	
064G	2017	/	FORD / EXPLORER /	1527524		2,537.0	1,030.00	280.00	431.00	319.00	
068G	2023	/	CHEVROLET / MALIBU /	1659746		595.0	235.00	110.00	0.00	125.00	
073	2023	/	CHEVROLET / MALIBU /	1659747		640.0	235.00	110.00	0.00	125.00	
080	2015	/	CHEVROLET / EXPRESS 3500 /	1441830		1,375.0	961.00	396.00	209.00	356.00	
092H	2017	/	HYUNDAI / ELANTRA /	1527014		384.0	474.00	119.00	210.00	145.00	
095G	2016	/	CHEVROLET / EXPRESS 3500 /	1495727		376.0	961.00	396.00	209.00	356.00	
098B	2017	/	DODGE / GRAND CARAVAN /	1515729		0.0	610.00	179.00	195.00	236.00	
101B	2024	/	TOYOTA / COROLLA /	1663166		431.0	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											
105B	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645512	157.0	444.00	0.00	243.00	201.00
113G	2011	/	FORD	/	FUSION	/	1350858	405.0	474.00	119.00	210.00	145.00
116G	2023	/	CHEVROLET	/	MALIBU	/	1669214	1,828.0	474.00	119.00	210.00	145.00
117F	2017	/	HYUNDAI	/	ELANTRA	/	1527021	192.0	474.00	119.00	210.00	145.00
120G	2016	/	FORD	/	FUSION	/	1473043	102.0	474.00	119.00	210.00	145.00
126A	2023	/	CHEVROLET	/	TRAVERSE	/	1674460	317.0	258.00	136.00	0.00	122.00
130	2018	/	HYUNDAI	/	ELANTRA	/	1529649	896.0	474.00	119.00	210.00	145.00
133G	2018	/	CHEVROLET	/	IMPALA	/	1528403	120.0	452.00	210.00	27.00	215.00
148H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472098	1,031.0	961.00	396.00	209.00	356.00
149F	2011	/	FORD	/	E-350	/	1356546	873.0	961.00	396.00	209.00	356.00
154H	2023	/	CHEVROLET	/	MALIBU FL	/	1663805	33.0	474.00	119.00	210.00	145.00
170B	2022	/	FORD	/	TRANSIT CONNECT	/	1658145	202.0	720.00	337.00	0.00	383.00
173E	2017	/	CHEVROLET	/	EXPRESS 3500	/	1527220	627.0	961.00	396.00	209.00	356.00
183G	2023	/	CHEVROLET	/	MALIBU	/	1659743	290.0	235.00	110.00	0.00	125.00
186F	2023	/	CHEVROLET	/	MALIBU FL	/	1663807	431.0	474.00	119.00	210.00	145.00
189G	2013	/	FORD	/	FUSION	/	1407587	1,037.0	474.00	119.00	210.00	145.00
189H	2024	/	CHEVROLET	/	MALIBU	/	1696374	0.0	0.00	0.00	0.00	0.00
193F	2017	/	HYUNDAI	/	ELANTRA	/	1527159	659.0	474.00	119.00	210.00	145.00
203	2018	/	CHEVROLET	/	IMPALA	/	1528405	423.0	452.00	210.00	27.00	215.00
204	2013	/	CHEVROLET	/	IMPALA	/	1396795	48.0	452.00	210.00	27.00	215.00
230F	2013	/	CHEVROLET	/	IMPALA	/	1396798	864.0	452.00	210.00	27.00	215.00
232C	2019	/	CHEVROLET	/	TRAVERSE	/	1559675	1,102.0	1,030.00	280.00	431.00	319.00
234D	2024	/	CHEVROLET	/	MALIBU	/	1674287	2,094.0	474.00	119.00	210.00	145.00
243C	2017	/	HYUNDAI	/	ELANTRA	/	1527019	57.0	474.00	119.00	210.00	145.00
247E	2013	/	CHEVROLET	/	IMPALA	/	1396803	516.0	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	1,280.0	474.00	119.00	210.00	145.00
251B	2022	/	FORD	/	TRANSIT CONNECT	/	1658144	126.0	720.00	337.00	0.00	383.00
265B	2019	/	FORD	/	FUSION	/	1519755	232.0	474.00	119.00	210.00	145.00
268B	2017	/	DODGE	/	GRAND CARAVAN	/	1515727	376.0	610.00	179.00	195.00	236.00
271C	2024	/	CHEVROLET	/	MALIBU LS	/	1693029	1,306.0	474.00	119.00	210.00	145.00
273B	2023	/	CHEVROLET	/	MALIBU	/	1659744	439.0	235.00	110.00	0.00	125.00
282B	2023	/	CHEVROLET	/	TRAVERSE	/	1659745	0.0	258.00	136.00	0.00	122.00
292A	2011	/	FORD	/	FUSION	/	1350863	303.0	474.00	119.00	210.00	145.00
294B	2018	/	HYUNDAI	/	ELANTRA	/	1534328	769.0	474.00	119.00	210.00	145.00
296B	2022	/	HYUNDAI	/	SONATA SEL	/	1645264	0.0	310.00	70.00	0.00	240.00
297A	2015	/	FORD	/	TRANSIT	/	1465574	614.0	610.00	179.00	195.00	236.00
318A	2016	/	FORD	/	FUSION	/	1473018	958.0	474.00	119.00	210.00	145.00
319A	2014	/	FORD	/	FUSION	/	1307568	737.0	474.00	119.00	210.00	145.00
324B	2020	/	CHRYSLER	/	VOYAGER L	/	1532079	2,211.0	720.00	337.00	0.00	383.00
326A	2017	/	HYUNDAI	/	ELANTRA	/	1527015	6,266.0	474.00	119.00	210.00	145.00
330B	2018	/	HYUNDAI	/	ELANTRA	/	1529647	300.0	474.00	119.00	210.00	145.00
335B	2023	/	CHEVROLET	/	TRAVERSE	/	1683170	249.0	258.00	136.00	0.00	122.00
382A	2022	/	CHRYSLER	/	VOYAGER LX	/	1677146	103.0	720.00	337.00	0.00	383.00
384A	2018	/	HYUNDAI	/	ELANTRA	/	1534329	593.0	474.00	119.00	210.00	145.00
389	2008	/	FORD	/	FUSION	/	1276603	19.0	235.00	110.00	0.00	125.00
390	2008	/	FORD	/	FUSION	/	1276605	317.0	235.00	110.00	0.00	125.00
393	2008	/	CHEVROLET	/	UPLANDER	/	1252035	126.0	720.00	337.00	0.00	383.00
394A	2018	/	HYUNDAI	/	ELANTRA	/	1529646	1,188.0	235.00	110.00	0.00	125.00
395A	2020	/	CHRYSLER	/	VOYAGER	/	1532067	897.0	720.00	337.00	0.00	383.00
396A	2020	/	CHRYSLER	/	VOYAGER	/	1532066	2,522.0	720.00	337.00	0.00	383.00
397A	2020	/	CHRYSLER	/	VOYAGER	/	1532068	2,228.0	720.00	337.00	0.00	383.00
405	2010	/	FORD	/	FUSION	/	1324499	91.0	235.00	110.00	0.00	125.00
407	2010	/	FORD	/	FUSION	/	1324502	1,306.0	235.00	110.00	0.00	125.00
419A	2024	/	TOYOTA	/	COROLLA	/	1663164	746.0	474.00	119.00	210.00	145.00
420A	2024	/	CHEVROLET	/	MALIBU	/	1690539	804.0	235.00	110.00	0.00	125.00
425	2013	/	FORD	/	ESCAPE 4X4	/	1335465	109.0	1,030.00	280.00	431.00	319.00
429A	2018	/	HYUNDAI	/	ELANTRA	/	1528621	902.0	474.00	119.00	210.00	145.00
461	2022	/	CHEVROLET	/	TRAVERSE	/	1645222	804.0	258.00	136.00	0.00	122.00
462	2022	/	CHEVROLET	/	TRAVERSE	/	1645221	830.0	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	884.0	1,030.00	280.00	431.00	319.00

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											
475	2022	/	FORD	/	EXPLORER XLT	/	1633576	239.0	1,030.00	280.00	431.00	319.00
477	2022	/	CHEVROLET	/	MALIBU LS	/	1645019	4,175.0	474.00	119.00	210.00	145.00
480	2022	/	CHEVROLET	/	MALIBU LS	/	1645013	789.0	474.00	119.00	210.00	145.00
483	2022	/	CHEVROLET	/	MALIBU LS	/	1645017	2,892.0	474.00	119.00	210.00	145.00
484	2022	/	CHEVROLET	/	MALIBU LS	/	1422754	216.0	474.00	119.00	210.00	145.00
607	2018	/	HYUNDAI	/	ELANTRA	/	1527188	249.0	474.00	119.00	210.00	145.00
619	2020	/	CHRYSLER	/	VOYAGER	/	1532059	2,889.0	720.00	337.00	0.00	383.00
620	2020	/	CHRYSLER	/	VOYAGER	/	1532058	3,748.0	720.00	337.00	0.00	383.00
621	2020	/	CHRYSLER	/	VOYAGER	/	1532057	4,860.0	720.00	337.00	0.00	383.00
622	2020	/	CHRYSLER	/	VOYAGER	/	1532056	2,317.0	720.00	337.00	0.00	383.00
623	2020	/	CHRYSLER	/	VOYAGER	/	1532055	3,583.0	720.00	337.00	0.00	383.00
624	2020	/	CHRYSLER	/	VOYAGER	/	1532069	2,066.0	720.00	337.00	0.00	383.00
625	2020	/	CHRYSLER	/	VOYAGER	/	1532074	1,209.0	720.00	337.00	0.00	383.00
626	2020	/	CHRYSLER	/	VOYAGER	/	1532075	3,866.0	720.00	337.00	0.00	383.00
627	2020	/	CHRYSLER	/	VOYAGER	/	1532071	2,201.0	720.00	337.00	0.00	383.00
706	2016	/	CHEVROLET	/	COLORADO	/	1500796	477.0	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						94,262.0	50,408.00	18,034.00	11,802.00	20,572.00		
1047001	VEHICLE ORG: SOCIAL SERVICES											
003H	2014	/	FORD	/	FUSION	/	1307577	597.0	474.00	119.00	210.00	145.00
006H	2024	/	NISSAN	/	FRONTIER S	/	1651245	426.0	440.00	165.00	176.00	99.00
013H	2017	/	CHEVROLET	/	COLORADO	/	1527026	417.0	605.00	293.00	0.00	312.00
125H	2024	/	CHEVROLET	/	MALIBU	/	1674285	3,249.0	474.00	119.00	210.00	145.00
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	365.0	168.00	35.00	70.00	63.00
129E	2016	/	CHEVROLET	/	TRAVERSE	/	1395135	845.0	1,030.00	280.00	431.00	319.00
150G	2024	/	NISSAN	/	FRONTIER	/	1647864	182.0	280.00	105.00	112.00	63.00
162A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632342	761.0	1,030.00	280.00	431.00	319.00
164	2019	/	FORD	/	FUSION	/	1519754	14.0	474.00	119.00	210.00	145.00
178E	2016	/	CHEVROLET	/	TRAVERSE	/	1395136	728.0	1,030.00	280.00	431.00	319.00
181E	2024	/	TOYOTA	/	COROLLA	/	1663167	1,089.0	474.00	119.00	210.00	145.00
202D	2019	/	CHEVROLET	/	TRAVERSE	/	1559676	1,013.0	1,030.00	280.00	431.00	319.00
210H	2024	/	CHEVROLET	/	MALIBU LS	/	1693030	1,676.0	474.00	119.00	210.00	145.00
211E	2015	/	FORD	/	TRANSIT CONNECT	/	1465573	636.0	610.00	179.00	195.00	236.00
215D	2015	/	FORD	/	TRANSIT CONNECT	/	1465572	966.0	610.00	179.00	195.00	236.00
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	6.0	240.00	50.00	100.00	90.00
240C	2016	/	DODGE	/	GRAND CARAVAN	/	1494131	910.0	610.00	179.00	195.00	236.00
266B	2019	/	FORD	/	FUSION	/	1519756	1,652.0	474.00	119.00	210.00	145.00
267B	2017	/	DODGE	/	GRAND CARAVAN	/	1515726	202.0	610.00	179.00	195.00	236.00
272A	2015	/	CHEVROLET	/	MALIBU	/	1441787	901.0	235.00	110.00	0.00	125.00
274C	2019	/	FORD	/	FUSION	/	1519757	149.0	474.00	119.00	210.00	145.00
276A	2015	/	CHEVROLET	/	MALIBU	/	1441789	491.0	235.00	110.00	0.00	125.00
279B	2023	/	FORD	/	TRANSIT CONNECT	/	1566325	469.0	610.00	179.00	195.00	236.00
281C	2024	/	CHRYSLER	/	PACIFICA	/	1694936	3,614.0	610.00	179.00	195.00	236.00
286C	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632364	102.0	1,030.00	280.00	431.00	319.00
306A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441597	3,604.0	796.00	323.00	0.00	473.00
307A	2013	/	FORD	/	FUSION	/	1407527	37.0	474.00	119.00	210.00	145.00
308C	2016	/	FORD	/	FUSION	/	1473048	698.0	474.00	119.00	210.00	145.00
325C	2018	/	HYUNDAI	/	ELANTRA	/	1534304	1,390.0	474.00	119.00	210.00	145.00
331B	2024	/	CHEVROLET	/	MALIBU	/	1674286	1,723.0	474.00	119.00	210.00	145.00
345B	2023	/	CHEVROLET	/	MALIBU FL	/	1663809	3,604.0	474.00	119.00	210.00	145.00
349A	2013	/	CHEVROLET	/	IMPALA	/	1396796	465.0	452.00	210.00	27.00	215.00
400	2009	/	FORD	/	RANGER	/	1319401	313.0	804.00	215.00	394.00	195.00
421	2012	/	FORD	/	ESCAPE	/	1362659	273.0	258.00	136.00	0.00	122.00
428A	2023	/	CHEVROLET	/	MALIBU FL	/	1663808	2,267.0	474.00	119.00	210.00	145.00
431	2013	/	FORD	/	FUSION	/	1407596	597.0	474.00	119.00	210.00	145.00
473	2022	/	FORD	/	EXPLORER XLT	/	1633578	778.0	1,030.00	280.00	431.00	319.00
476	2022	/	CHEVROLET	/	MALIBU LS	/	1645012	3,573.0	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	861.0	720.00	337.00	0.00	383.00
* 1047001 Subtotal						41,643.0	22,183.00	6,628.00	7,785.00	7,770.00		

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											
005C	2011	/	FORD	/	FUSION	/	1350862	237.0	474.00	119.00	210.00	145.00
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	561.0	804.00	215.00	394.00	195.00
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	279.0	804.00	215.00	394.00	195.00
135A	2022	/	FORD	/	MAVERICK	/	1633776	40.0	804.00	215.00	394.00	195.00
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	506.0	1,030.00	280.00	431.00	319.00
314A	2011	/	FORD	/	FUSION	/	1350857	783.0	474.00	119.00	210.00	145.00
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	827.0	804.00	215.00	394.00	195.00
485	2022	/	FORD	/	MAVERICK	/	1618318	486.0	804.00	215.00	394.00	195.00
486	2022	/	FORD	/	MAVERICK	/	1672275	108.0	804.00	215.00	394.00	195.00
* 1055001	Subtotal						3,827.0	6,802.00	1,808.00	3,215.00	1,779.00	
1063001	VEHICLE ORG: COUNTY PARKS											
088G	2023	/	FORD	/	F-150 4X4	/	1682503	1,771.0	1,507.00	390.00	861.00	256.00
089B	2023	/	FORD	/	F-150	/	1533050	1,271.0	1,507.00	390.00	861.00	256.00
158G	2022	/	FORD	/	F-150	/	1652169	1,254.0	1,507.00	390.00	861.00	256.00
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	53.0	40.00	15.00	16.00	9.00
201F	2023	/	FORD	/	F-150	/	1678437	2,160.0	1,507.00	390.00	861.00	256.00
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023	956.0	804.00	215.00	394.00	195.00
* 1063001	Subtotal						7,465.0	6,872.00	1,790.00	3,854.00	1,228.00	
1069001	VEHICLE ORG: IC INTERNET CRIME UNIT											
238C	2016	/	FORD	/	FUSION	/	1494078	732.0	474.00	119.00	210.00	145.00
* 1069001	Subtotal						732.0	474.00	119.00	210.00	145.00	
1070001	VEHICLE ORG: SHERIFF-TIRADO											
423	2012	/	CHEVROLET	/	IMPALA	/	1372750	272.0	310.00	70.00	0.00	240.00
* 1070001	Subtotal						272.0	310.00	70.00	0.00	240.00	
1500001	VEHICLE ORG: LIBRARY											
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	369.0	474.00	98.75	197.50	177.75
* 1500001	Subtotal						369.0	474.00	98.75	197.50	177.75	
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH											
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	1,097.0	1,030.00	280.00	431.00	319.00
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	827.0	1,030.00	280.00	431.00	319.00
140H	2024	/	FORD	/	F-150	/	1694961	774.0	1,507.00	390.00	861.00	256.00
142D	2016	/	FORD	/	FUSION	/	1473019	742.0	474.00	119.00	210.00	145.00
168A	2024	/	NISSAN	/	ROGUE	/	TEMP DJ58A66	375.0	258.00	136.00	0.00	122.00
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	1,102.0	474.00	119.00	210.00	145.00
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426	809.0	120.00	25.00	50.00	45.00
275B	2013	/	FORD	/	FUSION	/	1407580	142.0	474.00	119.00	210.00	145.00
321A	2016	/	FORD	/	FUSION	/	1473046	328.0	474.00	119.00	210.00	145.00
348E	2024	/	GMC	/	TERRAIN SLE	/	1694981	248.0	364.00	154.00	105.00	105.00
* 1510001	Subtotal						6,444.0	6,205.00	1,741.00	2,718.00	1,746.00	
1531001	VEHICLE ORG: OET											
042H	2023	/	FORD	/	TRANSIT CONNECT	/	1566324	418.0	610.00	179.00	195.00	236.00
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	473.0	474.00	119.00	210.00	145.00
119E	2018	/	HYUNDAI	/	ELANTRA	/	1528623	885.0	474.00	119.00	210.00	145.00
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426	250.0	72.00	15.00	30.00	27.00
315A	2020	/	CHEVROLET	/	TRAVERSE	/	1588269	551.0	258.00	136.00	0.00	122.00
465	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638917	157.0	444.00	0.00	243.00	201.00
491	2022	/	FREIGHTLINER	/	WINNEBAGO			0.0	0.00	0.00	0.00	0.00
* 1531001	Subtotal						2,734.0	2,332.00	568.00	888.00	876.00	
1539001	VEHICLE ORG: GLAMIS DUNES GRANT											
001	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1645397	27.0	845.00	434.00	0.00	411.00
083B	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559866	421.0	1,507.00	390.00	861.00	256.00
085H	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592972	1,525.0	1,507.00	390.00	861.00	256.00
094	2021	/	FORD	/	F-150 4X4	/	1622430	242.0	845.00	434.00	0.00	411.00
293C	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472089	52.0	1,507.00	390.00	861.00	256.00
351A	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395130	371.0	948.00	458.00	48.00	442.00

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									
354B	2023 /	FORD /	F250 4X4 /	1669333	987.0	948.00	458.00	48.00	442.00	
356B	2023 /	CHEVROLET /	SILVR 1500 4X4 /	1663666	723.0	845.00	434.00	0.00	411.00	
363B	2022 /	GMC /	SIERRA 1500 4X4 /	1663472	1,946.0	1,507.00	390.00	861.00	256.00	
364A	2015 /	CHEVROLET /	SILVR 1500 4X4 /	1441694	440.0	1,507.00	390.00	861.00	256.00	
367A	2015 /	CHEVROLET /	SILVR 1500 4X4 /	14416691	1.0	1,507.00	390.00	861.00	256.00	
368A	2015 /	CHEVROLET /	SILVR 1500 4X4 /	1441693	11.0	1,507.00	390.00	861.00	256.00	
368B	2024 /	FORD /	F-150 4X4 /	1648850	0.0	0.00	0.00	0.00	0.00	
417A	2019 /	CHEVROLET /	SILVR 1500 4X4 /	1559865	1,372.0	1,507.00	390.00	861.00	256.00	
440A	2024 /	CHEVROLET /	SILVR 1500 4X4 /	1694344	81.0	845.00	434.00	0.00	411.00	
443	2015 /	FORD /	F-250 4X4 /	1420294	246.0	530.00	218.00	0.00	312.00	
* 1539001	Subtotal				8,445.0	17,862.00	5,990.00	6,984.00	4,888.00	
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	0.00
1563006	VEHICLE ORG: HIDTA/MMT									
194D	2017 /	HYUNDAI /	ELANTRA /	1527016	372.0	474.00	119.00	210.00	145.00	
358B	2022 /	CHEVROLET /	SILVR 1500 /	1635166	1,862.0	845.00	434.00	0.00	411.00	
611	2007 /	TOYOTA /	TUNDRA		0.0	0.00	0.00	0.00	0.00	
* 1563006	Subtotal				2,234.0	1,319.00	553.00	210.00	556.00	
1566001	VEHICLE ORG: VICTIM WITNESS									
032H	2015 /	CHEVROLET /	MALIBU /	1441790	575.0	474.00	119.00	210.00	145.00	
302A	2015 /	CHEVROLET /	MALIBU /	1441786	728.0	474.00	119.00	210.00	145.00	
406A	2016 /	FORD /	FUSION /	1494077	855.0	235.00	110.00	0.00	125.00	
601	2017 /	FORD /	FUSION /	1494288	135.0	235.00	110.00	0.00	125.00	
609	2018 /	FORD /	ESCAPE /	1543101	246.0	258.00	136.00	0.00	122.00	
618	2020 /	CHEVROLET /	EQUINOX /	1578579	621.0	258.00	136.00	0.00	122.00	
* 1566001	Subtotal				3,160.0	1,934.00	730.00	420.00	784.00	
1596001	VEHICLE ORG: APCD									
030H	2021 /	FORD /	EXPLORER 4X4 /	1626872	1,266.0	258.00	136.00	0.00	122.00	
041	2021 /	FORD /	EXPLORER 4X4 /	1626871	719.0	258.00	136.00	0.00	122.00	
072A	2016 /	FORD /	EXPLORER /	1307659	351.0	1,030.00	280.00	431.00	319.00	
112G	2016 /	CHEVROLET /	SILVR 1500 4X4 /	1472090	217.0	1,507.00	390.00	861.00	256.00	
187G	2013 /	FORD /	ESCAPE 4X4 /	1400250	299.0	258.00	136.00	0.00	122.00	
226D	2013 /	FORD /	ESCAPE 4X4 /	1400251	817.0	258.00	136.00	0.00	122.00	
263A	2016 /	FORD /	FUSION /	1473044	201.0	474.00	119.00	210.00	145.00	
409	2010 /	CHEVROLET /	TRAVERSE /	1324658	268.0	258.00	136.00	0.00	122.00	
415	2010 /	CHEVROLET /	TRAVERSE /	1324745	1,029.0	258.00	136.00	0.00	122.00	
434	2014 /	FORD /	EXPLORER 4X4 /	1419414	861.0	258.00	136.00	0.00	122.00	
* 1596001	Subtotal				6,028.0	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	154.0	720.00	337.00	0.00	383.00	
614	2019 /	FORD /	FUSION /	1519764	284.0	235.00	110.00	0.00	125.00	
* 1603001	Subtotal				438.0	955.00	447.00	0.00	508.00	
1603016	VEHICLE ORG: AAA-IIIC-1 CONGTE									
200C	2016 /	FORD /	F-150 /	1494048	623.0	845.00	434.00	0.00	411.00	
497	2024 /	FORD /	F-150 /	1691426	0.0	0.00	0.00	0.00	0.00	
* 1603016	Subtotal				623.0	845.00	434.00	0.00	411.00	
1603019	VEHICLE ORG: CATHOLIC CHARITIES									
043	2024 /	NISSAN /	FRONTIER /	1647863	98.0	40.00	15.00	16.00	9.00	

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									
177G	2023 /	NISSAN /	FRONTIER SV /	1590552	89.0	40.00	15.00	16.00	9.00	
260F	2020 /	FORD /	F-150 /	1607143	911.0	845.00	434.00	0.00	411.00	
372A	2022 /	CHEVROLET /	TRAVERSE /	1637136	168.0	52.00	22.00	15.00	15.00	
493	2023 /	FORD /	F-150 4X4 /	1683771	374.0	845.00	434.00	0.00	411.00	
494	2024 /	FORD /	F-150 4X4 /	1691425	0.0	0.00	0.00	0.00	0.00	
495	2024 /	FORD /	F-150 4X4 /	1691424	0.0	0.00	0.00	0.00	0.00	
496	2024 /	FORD /	F-150 /	1691427	0.0	0.00	0.00	0.00	0.00	
616	2019 /	DODGE RAM /	RAM 1500 /	1577287	751.0	845.00	434.00	0.00	411.00	
* 1603019	Subtotal				2,391.0	2,667.00	1,354.00	47.00	1,266.00	
1607001	VEHICLE ORG: VECTOR CONTROL									
050B	2022 /	FORD /	F-150 /	1652168	2,628.0	1,507.00	390.00	861.00	256.00	
151H	2019 /	CHEVROLET /	SILVR 1500 4X4 /	1559324	1,240.0	1,507.00	390.00	861.00	256.00	
252C	2022 /	FORD /	F-150 /	1652167	1,317.0	1,507.00	390.00	861.00	256.00	
338B	2023 /	CHEVROLET /	SILVR 1500 4X4 /	1612662	1,087.0	1,507.00	390.00	861.00	256.00	
339B	2023 /	FORD /	F-150 4X4 /	1678436	960.0	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	546.0	1,507.00	390.00	861.00	256.00	
* 1607001	Subtotal				7,778.0	9,887.00	2,774.00	5,166.00	1,947.00	
1665001	VEHICLE ORG: SHERIFF PROCESS FEE									
208G	2018 /	HYUNDAI /	ELANTRA /	1534330	2,227.0	474.00	119.00	210.00	145.00	
217F	2016 /	CHEVROLET /	COLORADO /	1472107	1,678.0	804.00	215.00	394.00	195.00	
236E	2014 /	CHEVROLET /	IMPALA /	1420893	38.0	452.00	210.00	27.00	215.00	
* 1665001	Subtotal				3,943.0	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	389.0	235.00	110.00	0.00	125.00	
* 1728001	Subtotal				389.0	235.00	110.00	0.00	125.00	
1761003	VEHICLE ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM									
132	2023 /	JEEP /	GRAND CHEROKEE /	1590601	1,196.0	258.00	136.00	0.00	122.00	
* 1761003	Subtotal				1,196.0	258.00	136.00	0.00	122.00	
1813001	VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT									
096H	2023 /	CHEVROLET /	SILVR 1500 4X4 /	1531433	1,725.0	1,507.00	390.00	861.00	256.00	
100H	2024 /	CHEVROLET /	TAHOE LS /	1691173	890.0	1,898.00	589.00	731.00	578.00	
115A	2022 /	CHEVROLET /	SILVR 1500 4X4 /	1663473	672.0	1,507.00	390.00	861.00	256.00	
121C	2020 /	CHEVROLET /	TAHOE 4X4 /	1592660	2,774.0	1,898.00	589.00	731.00	578.00	
* 1813001	Subtotal				6,061.0	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	3,179.0	1,030.00	280.00	431.00	319.00	
* 1814001	Subtotal				3,179.0	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	422.0	452.00	210.00	27.00	215.00	
* 1866001	Subtotal				422.0	904.00	420.00	54.00	430.00	
1928001	VEHICLE ORG: Social Services Family Justice Cent									
391A	2020 /	CHRYSLER /	VOYAGER L /	1597131	394.0	720.00	337.00	0.00	383.00	

	Vehicle Used Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1928001	VEHICLE ORG: Social Services Family Justice Cent										
	606	2016	/ DODGE / GRAND CARAVAN /		1377906	24.0	720.00	337.00	0.00	383.00	
* 1928001 Subtotal						418.0	1,440.00	674.00	0.00	766.00	
1983001	VEHICLE ORG: PRETRIAL RELEASE PROGRAM SB129										
	214A	2023	/ CHEVROLET / TRAVERSE /		1688334	395.0	258.00	136.00	0.00	122.00	
	450A	2023	/ CHEVROLET / TRAVERSE /		1686358	914.0	258.00	136.00	0.00	122.00	
* 1983001 Subtotal						1,309.0	516.00	272.00	0.00	244.00	
1984001	VEHICLE ORG: SMALL BUSINESS DEVELOPMENT CENTER										
	101B	2024	/ TOYOTA / COROLLA /		1663166	246.0	240.00	50.00	100.00	90.00	
* 1984001 Subtotal						246.0	240.00	50.00	100.00	90.00	
1997001	VEHICLE ORG: FUTURE OF PUBLIC HEALTH FUNDING										
	310C	2024	/ TOYOTA / COROLLA /		1663165	237.0	96.00	20.00	40.00	36.00	
* 1997001 Subtotal						237.0	96.00	20.00	40.00	36.00	
2003001	VEHICLE ORG: SHERIFF TOBACCO GRANT										
	264B	2023	/ CHEVROLET / TRAVERSE LS /		1663935	1,523.0	258.00	136.00	0.00	122.00	
	369A	2023	/ CHEVROLET / TRAVERSE LS /		1665338	1,038.0	258.00	136.00	0.00	122.00	
* 2003001 Subtotal						2,561.0	516.00	272.00	0.00	244.00	
5000001	VEHICLE ORG: AIRPORT										
	350A	2013	/ FORD / ESCAPE 4X4 /		1407582	188.0	1,030.00	280.00	431.00	319.00	
* 5000001 Subtotal						188.0	1,030.00	280.00	431.00	319.00	
5203001	VEHICLE ORG: CENTRALIZED MAIL										
	304A	2015	/ CHEVROLET / SPARK /		1441837	283.0	444.00	0.00	243.00	201.00	
* 5203001 Subtotal						283.0	444.00	0.00	243.00	201.00	
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES										
	328B	2022	/ CHEVROLET / TRAVERSE /		1637137	570.0	1,030.00	280.00	431.00	319.00	
* 5213001 Subtotal						570.0	1,030.00	280.00	431.00	319.00	
7199001	VEHICLE ORG: JAIL INMATE WELFARE TRUST										
	099E	2023	/ CHEVROLET / EXPRESS 3500 /		1681245	2,295.0	590.00	352.00	0.00	238.00	
* 7199001 Subtotal						2,295.0	590.00	352.00	0.00	238.00	
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK										
	463	2022	/ CHEVROLET / TRAVERSE /		1655972	1,516.0	258.00	136.00	0.00	122.00	
	464	2022	/ CHEVROLET / TRAVERSE /		1655971	628.0	258.00	136.00	0.00	122.00	
	487	2023	/ CHEVROLET / TRAVERSE /		1686357	2,381.0	258.00	136.00	0.00	122.00	
	488	2023	/ CHEVROLET / TRAVERSE /		1686359	2,652.0	258.00	136.00	0.00	122.00	
* 7390001 Subtotal						7,177.0	1,032.00	544.00	0.00	488.00	
** Grand Total						469,126.0	378,000.00	124,076.75	131,847.50	122,075.75	