

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 01/14/2025 04:16:41pm By: RM
Fiscal Year: 2025*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
12/1/24~12/31/24

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	GMC	/	TERRAIN SLE	/	1694981	15.0	52.00	22.00	15.00	15.00	
* 1002001	Subtotal						15.0	52.00	22.00	15.00	15.00	
1008001	VEHICLE ORG: ASSESSORS											
	197F	NISSAN	/	FRONTIER SV	/	1590555	284.0	804.00	215.00	394.00	195.00	
* 1008001	Subtotal						284.0	804.00	215.00	394.00	195.00	
1014001	VEHICLE ORG: ELECTIONS											
	128	CHEVROLET	/	MALIBU	/	1687429	260.0	72.00	15.00	30.00	27.00	
	223F	CHEVROLET	/	MALIBU	/	1687425	236.0	168.00	35.00	70.00	63.00	
* 1014001	Subtotal						496.0	240.00	50.00	100.00	90.00	
1015001	VEHICLE ORG: CFM											
	002A	FORD	/	F-150	/	1682502	753.0	1,507.00	390.00	861.00	256.00	
	009F	CHEVROLET	/	COLORADO	/	1472104	453.0	804.00	215.00	394.00	195.00	
	010F	CHEVROLET	/	SILVR 1500	/	1668095	864.0	1,507.00	390.00	861.00	256.00	
	012G	NISSAN	/	FRONTIER SV	/	1422782	506.0	804.00	215.00	394.00	195.00	
	020E	CHEVROLET	/	SILVR 2500	/	1495784	271.0	948.00	458.00	48.00	442.00	
	043	NISSAN	/	FRONTIER	/	1647863	101.0	80.00	30.00	32.00	18.00	
	059A	CHEVROLET	/	COLORADO	/	1372547	280.0	804.00	215.00	394.00	195.00	
	075H	FORD	/	F-150	/	1647770	181.0	1,507.00	390.00	861.00	256.00	
	086F	CHEVROLET	/	SILVR 1500	/	1396877	721.0	1,507.00	390.00	861.00	256.00	
	087	FORD	/	F-150 4X4	/	CM97U71	544.0	1,507.00	390.00	861.00	256.00	
	109H	FORD	/	F-150 4X4	/	1678438	421.0	1,507.00	390.00	861.00	256.00	
	111G	CHEVROLET	/	COLORADO	/	1472101	505.0	804.00	215.00	394.00	195.00	
	146F	CHEVROLET	/	SILVR 2500	/	1495793	1,004.0	948.00	458.00	48.00	442.00	
	147H	CHEVROLET	/	COLORADO	/	1472103	413.0	804.00	215.00	394.00	195.00	
	153	FORD	/	RANGER XL	/	1637147	751.0	804.00	215.00	394.00	195.00	
	155E	CHEVROLET	/	SILVR 2500	/	1495785	704.0	948.00	458.00	48.00	442.00	
	156E	CHEVROLET	/	SILVR 2500	/	1495786	284.0	948.00	458.00	48.00	442.00	
	157	CHEVROLET	/	SILVR 3500	/	1456682	660.0	948.00	458.00	48.00	442.00	
	163E	FORD	/	F-150	/	1350958	575.0	1,507.00	390.00	861.00	256.00	
	177G	NISSAN	/	FRONTIER SV	/	1590552	457.0	924.00	346.50	369.60	207.90	
	185D	FORD	/	F-150	/	1678298	293.0	1,507.00	390.00	861.00	256.00	
	198F	FORD	/	MAVERICK	/	1633777	919.0	804.00	215.00	394.00	195.00	
	224E	NISSAN	/	FRONTIER SV	/	1511723	760.0	804.00	215.00	394.00	195.00	
	228B	CHEVROLET	/	SILVR 3500	/	1456681	109.0	948.00	458.00	48.00	442.00	
	352A	FORD	/	F-150	/	1297958	494.0	1,507.00	390.00	861.00	256.00	
	424	CHEVROLET	/	COLORADO	/	1372826	181.0	804.00	215.00	394.00	195.00	
	471	FORD	/	RANGER	/	1422756	692.0	804.00	215.00	394.00	195.00	
	472	FORD	/	RANGER	/	1633577	1,022.0	804.00	215.00	394.00	195.00	
* 1015001	Subtotal						14,918.0	29,099.00	8,999.50	12,772.60	7,326.90	
1017001	VEHICLE ORG: SURVEY CREW											
	720	FORD	/	F-250 4X4	/	1350855	0.0	0.00	0.00	0.00	0.00	
* 1017001	Subtotal						0.0	0.00	0.00	0.00	0.00	
1020001	VEHICLE ORG: DA/VAWA											
	060F	FORD	/	EXPLORER 4X4	/	1598042	266.0	258.00	136.00	0.00	122.00	
	124B	NISSAN	/	PATHFINDER	/	7YRL300	484.0	258.00	136.00	0.00	122.00	
	134B	GMC	/	YUKON XL	/	1660935	891.0	796.00	323.00	0.00	473.00	
	206E	CHEVROLET	/	IMPALA	/	1531850	181.0	452.00	210.00	27.00	215.00	
	207F	CHEVROLET	/	IMPALA	/	1372535	1,082.0	452.00	210.00	27.00	215.00	
	229D	FORD	/	FUSION	/	1324848	69.0	235.00	110.00	0.00	125.00	
	245D	CHEVROLET	/	MALIBU	/	1708679	874.0	474.00	119.00	210.00	145.00	
	246C	CHEVROLET	/	TAHOE 4X4	/	1441683	1,115.0	1,898.00	589.00	731.00	578.00	
	253B	FORD	/	FUSION	/	1571466	379.0	474.00	119.00	210.00	145.00	
	261C	CHEVROLET	/	MALIBU FL	/	1667775	240.0	474.00	119.00	210.00	145.00	
	278C	GMC	/	TERRAIN SLE	/	1694980	681.0	1,030.00	280.00	431.00	319.00	
	288A	CHEVROLET	/	TRAVERSE	/	1395131	651.0	1,030.00	280.00	431.00	319.00	
	290B	CHEVROLET	/	MALIBU FL	/	1663804	733.0	474.00	119.00	210.00	145.00	
	316B	CHEVROLET	/	TAHOE 4X4	/	1441734	640.0	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
1020001	VEHICLE ORG: DA/VAWA											
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185	446.0	474.00	119.00	210.00	145.00
373A	2013	/	FORD	/	FUSION	/	1407594	11.0	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	1,120.0	235.00	110.00	0.00	125.00
437	2014	/	FORD	/	FUSION	/	1307580	324.0	235.00	110.00	0.00	125.00
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340	641.0	1,030.00	280.00	431.00	319.00
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026	621.0	474.00	119.00	210.00	145.00
602	2012	/	TOYOTA	/	CAMRY	/	7G0E678	37.0	235.00	110.00	0.00	125.00
605	2013	/	BUICK	/	LACROSSE	/	7URB322	256.0	310.00	70.00	0.00	240.00
* 1020001	Subtotal							11,742.0	13,670.00	4,376.00	4,279.00	5,015.00
1021001	VEHICLE ORG: PUBLIC DEFENDER											
179E	2016	/	FORD	/	FUSION	/	1473020	564.0	474.00	119.00	210.00	145.00
191A	2020	/	FORD	/	FUSION	/	1571465	100.0	474.00	119.00	210.00	145.00
* 1021001	Subtotal							664.0	948.00	238.00	420.00	290.00
1022001	VEHICLE ORG: CHILD SUPPORT											
323B	2013	/	FORD	/	FUSION	/	1407529	72.0	474.00	119.00	210.00	145.00
388A	2023	/	FORD	/	TRANSIT CONNECT	/	1566323	207.0	610.00	179.00	195.00	236.00
* 1022001	Subtotal							279.0	1,084.00	298.00	405.00	381.00
1024001	VEHICLE ORG: SHERIFF											
021E	2023	/	FORD	/	F-150 4X4	/	1661027	686.0	1,507.00	390.00	861.00	256.00
026	2018	/	FORD	/	EXPLORER 4X4	/	1484043	1,925.0	1,030.00	280.00	431.00	319.00
026A	2025	/	FORD	/	EXPLORER	/	1648882	0.0	0.00	0.00	0.00	0.00
028H	2023	/	FORD	/	F-150 4X4 PR	/	1661184	1,687.0	1,507.00	390.00	861.00	256.00
037E	2018	/	FORD	/	EXPLORER 4X4	/	1484039	3,732.0	1,030.00	280.00	431.00	319.00
037F	2025	/	FORD	/	EXPLORER	/	1648881	0.0	0.00	0.00	0.00	0.00
051B	2023	/	CHEVROLET	/	MALIBU FL	/	1663806	667.0	474.00	119.00	210.00	145.00
058E	2017	/	NISSAN	/	PATHFINDER	/	7YRL301	0.0	0.00	0.00	0.00	0.00
062B	2015	/	FORD	/	TRANSIT CONNECT	/	1465575	1,187.0	610.00	179.00	195.00	236.00
066	2023	/	FORD	/	F-150 4X4	/	1661013	1,738.0	1,507.00	390.00	861.00	256.00
067C	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1532163	2,433.0	1,507.00	390.00	861.00	256.00
071H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472102	1,537.0	961.00	396.00	209.00	356.00
074A	2023	/	FORD	/	TRANSIT E350	/	1661183	593.0	961.00	396.00	209.00	356.00
076A	2023	/	FORD	/	F-150 4X4	/	1661012	644.0	1,507.00	390.00	861.00	256.00
084H	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	1690961	2,019.0	1,507.00	390.00	861.00	256.00
097C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638818	226.0	845.00	434.00	0.00	411.00
102H	2014	/	FORD	/	FUSION	/	1307583	359.0	474.00	119.00	210.00	145.00
106B	2007	/	FORD	/	E-250 CARGO	/	1679284	15.0	0.00	0.00	0.00	0.00
108G	2021	/	FORD	/	EXPLORER 4X4	/	1626776	1,523.0	1,030.00	280.00	431.00	319.00
110C	2023	/	FORD	/	F-150 4X4	/	1656340	821.0	1,507.00	390.00	861.00	256.00
114G	2021	/	DODGE	/	CHARGER SXT	/	1622065	630.0	452.00	210.00	27.00	215.00
122F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638817	382.0	845.00	434.00	0.00	411.00
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	7.0	24.00	5.00	10.00	9.00
138	2017	/	FORD	/	F-250 4X4	/	1527539	0.0	948.00	458.00	48.00	442.00
139B	2016	/	FORD	/	EXPLORER 4X4	/	1479448	794.0	1,030.00	280.00	431.00	319.00
139C	2025	/	FORD	/	EXPLORER	/	1648879	0.0	0.00	0.00	0.00	0.00
145A	2015	/	FORD	/	F-250 4X4	/	1450106	1,035.0	948.00	458.00	48.00	442.00
159C	2023	/	FORD	/	F-150 4X4	/	1661011	2,883.0	1,507.00	390.00	861.00	256.00
161F	2022	/	FORD	/	F-150 4X4	/	1658109	3,050.0	845.00	434.00	0.00	411.00
169H	2019	/	CHEVROLET	/	TAHOE 4X4	/	1451043	1,585.0	1,898.00	589.00	731.00	578.00
175E	2015	/	CHEVROLET	/	COLORADO	/	1541946	5.0	804.00	215.00	394.00	195.00
182	2017	/	FORD	/	F-250 4X4	/	1527540	474.0	948.00	458.00	48.00	442.00
184G	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635163	1,265.0	845.00	434.00	0.00	411.00
188A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1665898	1,709.0	845.00	434.00	0.00	411.00
196E	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635165	1,971.0	845.00	434.00	0.00	411.00
199G	2015	/	CHEVROLET	/	MALIBU	/	1441782	83.0	474.00	119.00	210.00	145.00
209F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663474	2,039.0	1,507.00	390.00	861.00	256.00
216E	2021	/	FORD	/	F-150 4X4	/	1615198	1,929.0	845.00	434.00	0.00	411.00
218F	2016	/	CHEVROLET	/	COLORADO	/	1472108	51.0	804.00	215.00	394.00	195.00
221C	2014	/	FORD	/	FUSION	/	1307567	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
1024001	VEHICLE ORG: SHERIFF											
225G	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422697	3,239.0	1,507.00	390.00	861.00	256.00
227F	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564481	3,238.0	1,507.00	390.00	861.00	256.00
231E	2014	/	FORD	/	F-250 4X4	/	1297970	959.0	948.00	458.00	48.00	442.00
233G	2024	/	CHEVROLET	/	MALIBU	/	1696375	552.0	474.00	119.00	210.00	145.00
241C	2017	/	HYUNDAI	/	ELANTRA	/	1527018	545.0	474.00	119.00	210.00	145.00
244	2023	/	FORD	/	F-150 4X4	/	1618335	1,198.0	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	561.0	796.00	323.00	0.00	473.00
258F	2023	/	FORD	/	F-150 4X4	/	1661028	1,538.0	1,507.00	390.00	861.00	256.00
259A	2014	/	FORD	/	F-150	/	1297954	126.0	1,507.00	390.00	861.00	256.00
280B	2023	/	FORD	/	F-150 4X4	/	1661029	1,450.0	1,507.00	390.00	861.00	256.00
285A	2023	/	HONDA	/	ODYSSEY EX	/	1665633	200.0	720.00	337.00	0.00	383.00
287B	2024	/	CHEVROLET	/	TAHOE LT	/	1691168	1,260.0	1,898.00	589.00	731.00	578.00
289B	2017	/	HYUNDAI	/	ELANTRA	/	1527017	367.0	474.00	119.00	210.00	145.00
291C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1558091	441.0	1,898.00	589.00	731.00	578.00
300C	2021	/	FORD	/	EXPLORER 4X4	/	1626777	537.0	1,030.00	280.00	431.00	319.00
301A	2015	/	FORD	/	F-150 4X4	/	1442856	940.0	1,507.00	390.00	861.00	256.00
303A	2015	/	CHEVROLET	/	MALIBU	/	1441785	75.0	474.00	119.00	210.00	145.00
311B	2013	/	FORD	/	TAURUS	/	1386952	605.0	452.00	210.00	27.00	215.00
320B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1637143	4,201.0	845.00	434.00	0.00	411.00
327C	2025	/	FORD	/	EXPLORER	/	1648851	1,017.0	1,030.00	280.00	431.00	319.00
333D	2016	/	CHEVROLET	/	SILVR 2500	/	1495787	958.0	948.00	458.00	48.00	442.00
340D	2023	/	FORD	/	F-150 4X4	/	1621233	2,038.0	1,507.00	390.00	861.00	256.00
355C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	TEMP CR74N90	1,179.0	1,507.00	390.00	861.00	256.00
357C	2024	/	CHEVROLET	/	TAHOE LS	/	1691169	665.0	1,898.00	589.00	731.00	578.00
360A	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495751	290.0	796.00	323.00	0.00	473.00
370A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1665902	1,837.0	845.00	434.00	0.00	411.00
377C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422694	2,362.0	1,507.00	390.00	861.00	256.00
378B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441767	3,568.0	1,898.00	589.00	731.00	578.00
378C	2024	/	FORD	/	EXPEDITION MAX	/	1648893	0.0	0.00	0.00	0.00	0.00
379B	2018	/	CHEVROLET	/	TAHOE 4X4	/	1528407	977.0	1,898.00	589.00	731.00	578.00
379C	2024	/	FORD	/	EXPEDITION MAX	/	1648899	0.0	0.00	0.00	0.00	0.00
380C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450556	3,796.0	1,898.00	589.00	731.00	578.00
381C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1591026	2,248.0	1,898.00	589.00	731.00	578.00
383A	2018	/	HYUNDAI	/	ELANTRA	/	1527184	1,122.0	474.00	119.00	210.00	145.00
385A	2018	/	HYUNDAI	/	ELANTRA	/	1534331	1,330.0	474.00	119.00	210.00	145.00
386B	2020	/	CHRYSLER	/	VOYAGER	/	1532070	583.0	720.00	337.00	0.00	383.00
401C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612663	2,070.0	1,507.00	390.00	861.00	256.00
402A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639255	598.0	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	1,787.0	845.00	434.00	0.00	411.00
412B	2023	/	FORD	/	F-150 4X4	/	1656241	2,728.0	1,507.00	390.00	861.00	256.00
413A	2018	/	FORD	/	EXPLORER 4X4	/	1484041	998.0	1,030.00	280.00	431.00	319.00
413B	2025	/	FORD	/	EXPLORER	/	1648880	0.0	0.00	0.00	0.00	0.00
414B	2023	/	FORD	/	F-150 4X4 PR	/	1661169	521.0	1,507.00	390.00	861.00	256.00
416A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663471	1,418.0	1,507.00	390.00	861.00	256.00
427B	2023	/	FORD	/	F-150 4X4 PR	/	1661126	0.0	1,507.00	390.00	861.00	256.00
435	2015	/	FORD	/	F-250 4X4	/	1447752	519.0	530.00	218.00	0.00	312.00
438A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663468	1,734.0	1,507.00	390.00	861.00	256.00
439B	2023	/	FORD	/	F-150 4X4	/	1661030	698.0	1,507.00	390.00	861.00	256.00
451A	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592981	1,544.0	845.00	434.00	0.00	411.00
453A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422696	2,456.0	1,507.00	390.00	861.00	256.00
454	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495750	1,424.0	845.00	434.00	0.00	411.00
455	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495749	1,949.0	845.00	434.00	0.00	411.00
468	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643615	1,282.0	845.00	434.00	0.00	411.00
469	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643796	1,924.0	1,507.00	390.00	861.00	256.00
478	2022	/	CHEVROLET	/	MALIBU LS	/	1645016	462.0	474.00	119.00	210.00	145.00
479	2022	/	CHEVROLET	/	MALIBU LS	/	1645021	391.0	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	743.0	796.00	323.00	0.00	473.00
615	2019	/	DODGE	/	DURANGO SXT	/	1566290	422.0	796.00	323.00	0.00	473.00

	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															
617	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1578580	387.0	845.00	434.00	0.00	411.00				
* 1024001	Subtotal											113,741.0	100,267.00	32,654.00	38,059.00	29,554.00
1024002	VEHICLE ORG: SHERIFF BOATING															
035G	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395129	0.0	948.00	458.00	48.00	442.00				
* 1024002	Subtotal											0.0	948.00	458.00	48.00	442.00
1025001	VEHICLE ORG: JAIL															
019	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445181	1,336.0	961.00	396.00	209.00	356.00				
025C	2016	/	FORD	/	EXPLORER 4X4	/	1479447	1,500.0	1,030.00	280.00	431.00	319.00				
025D	2025	/	FORD	/	EXPLORER	/	1648889	0.0	0.00	0.00	0.00	0.00				
027A	2014	/	FORD	/	E 350	/	1447779	59.0	961.00	396.00	209.00	356.00				
034A	2024	/	CHEVROLET	/	EXPRESS 3500	/	1699496	1,682.0	961.00	396.00	209.00	356.00				
069H	2014	/	FORD	/	E-350	/	1447778	182.0	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	202.0	948.00	458.00	48.00	442.00				
144E	2016	/	FORD	/	F-250 4X4	/	1465570	163.0	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	2,163.0	474.00	119.00	210.00	145.00				
190F	2017	/	FORD	/	EXPLORER 4X4	/	1532039	254.0	1,030.00	280.00	431.00	319.00				
219E	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445179	689.0	961.00	396.00	209.00	356.00				
270B	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445180	432.0	961.00	396.00	209.00	356.00				
317B	2023	/	FORD	/	TRANSIT E350	/	1633778	1,084.0	961.00	396.00	209.00	356.00				
332B	2018	/	HYUNDAI	/	ELANTRA	/	1527187	586.0	474.00	119.00	210.00	145.00				
392A	2024	/	CHRYSLER	/	PACIFICA	/	1695154	0.0	610.00	179.00	195.00	236.00				
441	2014	/	FORD	/	FUSION	/	1307581	376.0	474.00	119.00	210.00	145.00				
448	2014	/	CHEVROLET	/	EXPRESS 3500	/	1420969	131.0	590.00	352.00	0.00	238.00				
613	2018	/	FORD	/	TRANSIT E350	/	1559724	368.0	590.00	352.00	0.00	238.00				
630	2023	/	CHEVROLET	/	EXPRESS 3500	/	1680042	2,437.0	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											13,644.0	15,075.00	6,192.00	3,246.00	5,637.00
1026001	VEHICLE ORG: JUVENILE HALL															
249B	2015	/	CHEVROLET	/	IMPALA	/	1441775	16.0	452.00	210.00	27.00	215.00				
298A	2015	/	FORD	/	TRANSIT	/	1465576	142.0	610.00	179.00	195.00	236.00				
299C	2013	/	CHEVROLET	/	IMPALA	/	13968000	75.0	452.00	210.00	27.00	215.00				
* 1026001	Subtotal											233.0	1,514.00	599.00	249.00	666.00
1027001	VEHICLE ORG: SOCIAL SERVICES-BJ															
018B	2017	/	DODGE	/	GRAND CARAVAN	/	1527480	1,177.0	610.00	179.00	195.00	236.00				
277B	2021	/	CHRYSLER	/	VOYAGER L	/	1280195	3,431.0	610.00	179.00	195.00	236.00				
341A	2013	/	FORD	/	EXPLORER	/	1372897	757.0	1,030.00	280.00	431.00	319.00				
* 1027001	Subtotal											5,365.0	2,250.00	638.00	821.00	791.00
1028001	VEHICLE ORG: PROBATION															
004B	2024	/	CHEVROLET	/	MALIBU	/	1696181	1,239.0	474.00	119.00	210.00	145.00				
014	2024	/	CHEVROLET	/	MALIBU	/	1688256	549.0	474.00	119.00	210.00	145.00				
015B	2013	/	FORD	/	FUSION	/	1407584	269.0	474.00	119.00	210.00	145.00				
045A	2016	/	FORD	/	FUSION	/	1473024	283.0	474.00	119.00	210.00	145.00				
053H	2016	/	FORD	/	FUSION	/	1473021	0.0	474.00	119.00	210.00	145.00				
079B	2013	/	FORD	/	FUSION	/	1407585	252.0	474.00	119.00	210.00	145.00				
090	2016	/	FORD	/	FUSION	/	1473022	267.0	474.00	119.00	210.00	145.00				
213D	2018	/	HYUNDAI	/	ELANTRA	/	1534305	819.0	474.00	119.00	210.00	145.00				
239C	2018	/	HYUNDAI	/	ELANTRA	/	1528620	311.0	474.00	119.00	210.00	145.00				
254B	2018	/	HYUNDAI	/	ELANTRA	/	1528622	422.0	474.00	119.00	210.00	145.00				
269E	2020	/	FORD	/	EXPLORER 4X4	/	1609671	0.0	258.00	136.00	0.00	122.00				
283C	2012	/	CHEVROLET	/	IMPALA	/	1372539	610.0	452.00	210.00	27.00	215.00				
329B	2018	/	HYUNDAI	/	ELANTRA	/	1527186	464.0	474.00	119.00	210.00	145.00				
346B	2024	/	CHEVROLET	/	MALIBU	/	1696180	723.0	474.00	119.00	210.00	145.00				
347A	2013	/	FORD	/	FUSION	/	1407586	124.0	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											
361A	2017	/	FORD	/	EXPLORER 4X4	/	1527529	185.0	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	303.0	474.00	119.00	210.00	145.00
430	2013	/	FORD	/	FUSION	/	1407597	141.0	474.00	119.00	210.00	145.00
444	2014	/	CHEVROLET	/	IMPALA	/	1420948	326.0	310.00	70.00	0.00	240.00
445	2014	/	CHEVROLET	/	IMPALA	/	1420949	364.0	310.00	70.00	0.00	240.00
446	2014	/	CHEVROLET	/	IMPALA	/	1420994	180.0	310.00	70.00	0.00	240.00
449	2015	/	CHEVROLET	/	SUBURBAN	/	1441656	17.0	796.00	323.00	0.00	473.00
481	2022	/	CHEVROLET	/	MALIBU LS	/	1645015	274.0	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							8,122.0	11,050.00	3,063.00	3,818.00	4,169.00
1028697	VEHICLE ORG: PROBATION											
118G	2017	/	DODGE	/	GRAND CARAVAN	/	8SIG807 Cold P	0.0	610.00	179.00	195.00	236.00
165C	2023	/	CHEVROLET	/	TRAVERSE	/	1686498	0.0	1,030.00	280.00	431.00	319.00
* 1028697	Subtotal							0.0	1,640.00	459.00	626.00	555.00
1031001	VEHICLE ORG: AG COMM											
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	1,024.0	804.00	215.00	394.00	195.00
017G	2017	/	CHEVROLET	/	COLORADO	/	1527028	1,059.0	804.00	215.00	394.00	195.00
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606879	1,086.0	605.00	293.00	0.00	312.00
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099	450.0	804.00	215.00	394.00	195.00
046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	546.0	320.00	120.00	128.00	72.00
052G	2016	/	CHEVROLET	/	COLORADO	/	1472106	1,543.0	804.00	215.00	394.00	195.00
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880	950.0	605.00	293.00	0.00	312.00
061A	2014	/	FORD	/	F-150	/	1297957	476.0	1,507.00	390.00	861.00	256.00
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027	283.0	804.00	215.00	394.00	195.00
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736	1,035.0	804.00	215.00	394.00	195.00
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402	826.0	1,030.00	280.00	431.00	319.00
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100	916.0	804.00	215.00	394.00	195.00
127G	2023	/	NISSAN	/	FRONTIER SV	/	1590557	1,246.0	804.00	215.00	394.00	195.00
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886	1,410.0	605.00	293.00	0.00	312.00
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348	426.0	804.00	215.00	394.00	195.00
235D	2016	/	FORD	/	FUSION	/	1473042	531.0	474.00	119.00	210.00	145.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	324.0	804.00	215.00	394.00	195.00
255A	2011	/	FORD	/	RANGER	/	1356531	2.0	804.00	215.00	394.00	195.00
295B	2014	/	FORD	/	F-150	/	1307566	183.0	1,507.00	390.00	861.00	256.00
371A	2023	/	JEEP	/	GRAND CHEROKEE	/	1511733	1,518.0	258.00	136.00	0.00	122.00
403A	2023	/	CHEVROLET	/	BOLT EUV LT	/	1660842	458.0	234.00	0.00	0.00	234.00
410B	2024	/	FORD	/	F-250	/	TEMP DY10F02	1.0	530.00	218.00	0.00	312.00
411A	2022	/	FORD	/	RANGER 4X4	/	1638813	611.0	605.00	293.00	0.00	312.00
422A	2022	/	FORD	/	RANGER 4X4	/	1638814	1,128.0	605.00	293.00	0.00	312.00
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260	1,532.0	605.00	293.00	0.00	312.00
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261	906.0	605.00	293.00	0.00	312.00
458	2022	/	FORD	/	RANGER 4X4	/	1637172	663.0	605.00	293.00	0.00	312.00
459	2022	/	FORD	/	RANGER 4X4	/	1637171	1,673.0	605.00	293.00	0.00	312.00
460	2022	/	FORD	/	RANGER 4X4	/	1638815	662.0	605.00	293.00	0.00	312.00
470	2022	/	FORD	/	RANGER	/	1633580	954.0	804.00	215.00	394.00	195.00
* 1031001	Subtotal							24,422.0	21,558.00	7,163.00	7,219.00	7,176.00
1034001	VEHICLE ORG: ANIMAL CONTROL											
049C	2007	/	FORD	/	F-150	/	1236384	25.0	1,507.00	390.00	861.00	256.00
342B	2014	/	FORD	/	F-150	/	1307564	355.0	1,507.00	390.00	861.00	256.00
343B	2015	/	FORD	/	F-250	/	1297968	1,656.0	948.00	458.00	48.00	442.00
376B	2023	/	CHEVROLET	/	SILVR 3500 4X4	/	1669041	361.0	530.00	218.00	0.00	312.00
399A	2016	/	CHEVROLET	/	SILVR 2500	/	1495721	2,306.0	948.00	458.00	48.00	442.00
* 1034001	Subtotal							4,703.0	5,440.00	1,914.00	1,818.00	1,708.00
1035001	VEHICLE ORG: BLDG INSP											
070	2022	/	FORD	/	F-150	/	1633816	1,475.0	1,507.00	390.00	861.00	256.00
123G	2023	/	NISSAN	/	FRONTIER SV	/	1590558	1,346.0	804.00	215.00	394.00	195.00
131F	2017	/	CHEVROLET	/	COLORADO	/	1527024	2,090.0	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	
1035001	VEHICLE ORG: BLDG INSP												
167A	2023	/	NISSAN	/	FRONTIER SV	/	1590561	1,514.0	804.00	215.00	394.00	195.00	
237D	2016	/	FORD	/	ESCAPE 4X4	/	1473026	307.0	1,030.00	280.00	431.00	319.00	
426	2013	/	FORD	/	EXPLORER	/	1400148	75.0	258.00	136.00	0.00	122.00	
* 1035001	Subtotal							6,807.0	5,207.00	1,451.00	2,474.00	1,282.00	
1038001	VEHICLE ORG: CLERK RECORDERS												
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426	263.0	96.00	20.00	40.00	36.00	
348E	2024	/	GMC	/	TERRAIN SLE	/	1694981	237.0	208.00	88.00	60.00	60.00	
* 1038001	Subtotal							500.0	304.00	108.00	100.00	96.00	
1039001	VEHICLE ORG: PUBLIC ADMIN												
036H	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441831	89.0	961.00	396.00	209.00	356.00	
195E	2017	/	FORD	/	C-MAX HYBRID	/	1527525	803.0	474.00	119.00	210.00	145.00	
312A	2020	/	CHRYSLER	/	VOYAGER L	/	1613068	360.0	720.00	337.00	0.00	383.00	
362A	2013	/	FORD	/	ESCAPE	/	1400147	0.0	1,030.00	280.00	431.00	319.00	
* 1039001	Subtotal							1,252.0	3,185.00	1,132.00	850.00	1,203.00	
1041001	VEHICLE ORG: PLANNING												
432	2013	/	FORD	/	EXPLORER	/	1409451	0.0	258.00	136.00	0.00	122.00	
442	2014	/	FORD	/	EXPLORER 4X4	/	1311126	351.0	258.00	136.00	0.00	122.00	
* 1041001	Subtotal							351.0	516.00	272.00	0.00	244.00	
1044001	VEHICLE ORG: PUBLIC HEALTH												
007G	2023	/	NISSAN	/	FRONTIER SV	/	1621232	419.0	804.00	215.00	394.00	195.00	
077H	2018	/	HYUNDAI	/	ELANTRA	/	1529648	573.0	474.00	119.00	210.00	145.00	
104H	2018	/	HYUNDAI	/	ELANTRA	/	1534303	1,326.0	474.00	119.00	210.00	145.00	
152H	2017	/	FORD	/	C-MAX HYBRID	/	1527528	316.0	474.00	119.00	210.00	145.00	
174F	2023	/	CHEVROLET	/	TRAVERSE	/	1686500	526.0	1,030.00	280.00	431.00	319.00	
176D	2011	/	FORD	/	RANGER	/	1356525	641.0	804.00	215.00	394.00	195.00	
322A	2018	/	HYUNDAI	/	ELANTRA	/	1534306	167.0	474.00	119.00	210.00	145.00	
334A	2017	/	DODGE	/	GRAND CARAVAN	/	1527479	539.0	610.00	179.00	195.00	236.00	
467	2022	/	CHEVROLET	/	TRAVERSE	/	1643451	206.0	258.00	136.00	0.00	122.00	
490	2024	/	CHEVROLET	/	MALIBU	/	1687428	453.0	24.00	5.00	10.00	9.00	
612	2018	/	FORD	/	EXPLORER 4X4	/	1539051	60.0	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							5,226.0	5,684.00	1,642.00	2,264.00	1,778.00	
1046001	VEHICLE ORG: BEHAVIORAL HEALTH												
006H	2024	/	NISSAN	/	FRONTIER S	/	1651245	290.0	520.00	195.00	208.00	117.00	
008B	2013	/	FORD	/	ESCAPE 4X4	/	1400149	262.0	258.00	136.00	0.00	122.00	
016G	2023	/	CHEVROLET	/	MALIBU	/	1660106	469.0	235.00	110.00	0.00	125.00	
022H	2024	/	GMC	/	TERRAIN SLE	/	1694978	578.0	1,030.00	280.00	431.00	319.00	
023C	2025	/	HONDA	/	ODYSSEY	/	1590669	151.0	720.00	337.00	0.00	383.00	
024G	2023	/	CHEVROLET	/	MALIBU	/	1659749	1,108.0	235.00	110.00	0.00	125.00	
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	1396923	21.0	961.00	396.00	209.00	356.00	
039H	2023	/	CHEVROLET	/	MALIBU	/	1660100	1,031.0	235.00	110.00	0.00	125.00	
040G	2015	/	CHEVROLET	/	MALIBU	/	1441783	237.0	474.00	119.00	210.00	145.00	
044	2023	/	CHEVROLET	/	MALIBU	/	1659748	561.0	235.00	110.00	0.00	125.00	
048F	2023	/	CHEVROLET	/	MALIBU	/	1660104	1,077.0	235.00	110.00	0.00	125.00	
055G	2017	/	HYUNDAI	/	ELANTRA	/	1527020	563.0	474.00	119.00	210.00	145.00	
063G	2014	/	FORD	/	FUSION	/	1307582	209.0	474.00	119.00	210.00	145.00	
064G	2017	/	FORD	/	EXPLORER	/	1527524	1,268.0	1,030.00	280.00	431.00	319.00	
068G	2023	/	CHEVROLET	/	MALIBU	/	1659746	352.0	235.00	110.00	0.00	125.00	
073	2023	/	CHEVROLET	/	MALIBU	/	1659747	0.0	235.00	110.00	0.00	125.00	
080	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441830	418.0	961.00	396.00	209.00	356.00	
092H	2017	/	HYUNDAI	/	ELANTRA	/	1527014	340.0	474.00	119.00	210.00	145.00	
095G	2016	/	CHEVROLET	/	EXPRESS 3500	/	1495727	109.0	961.00	396.00	209.00	356.00	
098B	2017	/	DODGE	/	GRAND CARAVAN	/	1515729	241.0	610.00	179.00	195.00	236.00	
105B	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645512	53.0	444.00	0.00	243.00	201.00	
113G	2011	/	FORD	/	FUSION	/	1350858	43.0	474.00	119.00	210.00	145.00	
116G	2023	/	CHEVROLET	/	MALIBU	/	1669214	757.0	474.00	119.00	210.00	145.00	
117F	2017	/	HYUNDAI	/	ELANTRA	/	1527021	185.0	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											
120G	2016	/	FORD	/	FUSION	/	1473043	157.0	474.00	119.00	210.00	145.00
126A	2023	/	CHEVROLET	/	TRAVERSE	/	1674460	29.0	258.00	136.00	0.00	122.00
130	2018	/	HYUNDAI	/	ELANTRA	/	1529649	784.0	474.00	119.00	210.00	145.00
133G	2018	/	CHEVROLET	/	IMPALA	/	1528403	58.0	452.00	210.00	27.00	215.00
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	74.0	24.00	5.00	10.00	9.00
148H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472098	588.0	961.00	396.00	209.00	356.00
149F	2011	/	FORD	/	E-350	/	1356546	328.0	961.00	396.00	209.00	356.00
154H	2023	/	CHEVROLET	/	MALIBU FL	/	1663805	0.0	474.00	119.00	210.00	145.00
170B	2022	/	FORD	/	TRANSIT CONNECT	/	1658145	166.0	720.00	337.00	0.00	383.00
173E	2017	/	CHEVROLET	/	EXPRESS 3500	/	1527220	173.0	961.00	396.00	209.00	356.00
183G	2023	/	CHEVROLET	/	MALIBU	/	1659743	400.0	235.00	110.00	0.00	125.00
186F	2023	/	CHEVROLET	/	MALIBU FL	/	1663807	663.0	474.00	119.00	210.00	145.00
189H	2024	/	CHEVROLET	/	MALIBU	/	1696374	2,476.0	474.00	119.00	210.00	145.00
193F	2017	/	HYUNDAI	/	ELANTRA	/	1527159	826.0	474.00	119.00	210.00	145.00
200D	2024	/	FORD	/	EXPLORER	/	1708692	1,343.0	258.00	136.00	0.00	122.00
203	2018	/	CHEVROLET	/	IMPALA	/	1528405	406.0	452.00	210.00	27.00	215.00
204	2013	/	CHEVROLET	/	IMPALA	/	1396795	65.0	452.00	210.00	27.00	215.00
230F	2013	/	CHEVROLET	/	IMPALA	/	1396798	453.0	452.00	210.00	27.00	215.00
232C	2019	/	CHEVROLET	/	TRAVERSE	/	1559675	700.0	1,030.00	280.00	431.00	319.00
234D	2024	/	CHEVROLET	/	MALIBU	/	1674287	2,861.0	474.00	119.00	210.00	145.00
243C	2017	/	HYUNDAI	/	ELANTRA	/	1527019	444.0	474.00	119.00	210.00	145.00
247F	2024	/	CHEVROLET	/	MALIBU	/	TEMP DJ07X36	1,164.0	474.00	119.00	210.00	145.00
250E	2016	/	FORD	/	FUSION	/	1473025	0.0	474.00	119.00	210.00	145.00
251B	2022	/	FORD	/	TRANSIT CONNECT	/	1658144	29.0	720.00	337.00	0.00	383.00
260G	2024	/	FORD	/	EXPLORER	/	1708690	714.0	258.00	136.00	0.00	122.00
265B	2019	/	FORD	/	FUSION	/	1519755	145.0	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	1,383.0	474.00	119.00	210.00	145.00
273B	2023	/	CHEVROLET	/	MALIBU	/	1659744	585.0	235.00	110.00	0.00	125.00
282B	2023	/	CHEVROLET	/	TRAVERSE	/	1659745	706.0	258.00	136.00	0.00	122.00
292A	2011	/	FORD	/	FUSION	/	1350863	164.0	474.00	119.00	210.00	145.00
294B	2018	/	HYUNDAI	/	ELANTRA	/	1534328	812.0	474.00	119.00	210.00	145.00
296B	2022	/	HYUNDAI	/	SONATA SEL	/	1645264	9.0	310.00	70.00	0.00	240.00
297A	2015	/	FORD	/	TRANSIT	/	1465574	234.0	610.00	179.00	195.00	236.00
309B	2025	/	CHEVROLET	/	MALIBU	/	1532171	326.0	235.00	110.00	0.00	125.00
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	112.0	24.00	5.00	10.00	9.00
318A	2016	/	FORD	/	FUSION	/	1473018	290.0	474.00	119.00	210.00	145.00
319A	2014	/	FORD	/	FUSION	/	1307568	226.0	474.00	119.00	210.00	145.00
324B	2020	/	CHRYSLER	/	VOYAGER L	/	1532079	1,176.0	720.00	337.00	0.00	383.00
326A	2017	/	HYUNDAI	/	ELANTRA	/	1527015	0.0	474.00	119.00	210.00	145.00
330B	2018	/	HYUNDAI	/	ELANTRA	/	1529647	2,005.0	474.00	119.00	210.00	145.00
335B	2023	/	CHEVROLET	/	TRAVERSE	/	1683170	574.0	258.00	136.00	0.00	122.00
359D	2024	/	CHEVROLET	/	MALIBU	/	1532173	580.0	235.00	110.00	0.00	125.00
375A	2025	/	CHEVROLET	/	MALIBU	/	1532172	662.0	235.00	110.00	0.00	125.00
382A	2022	/	CHRYSLER	/	VOYAGER LX	/	1677146	303.0	720.00	337.00	0.00	383.00
384A	2018	/	HYUNDAI	/	ELANTRA	/	1534329	533.0	474.00	119.00	210.00	145.00
389	2008	/	FORD	/	FUSION	/	1276603	40.0	235.00	110.00	0.00	125.00
390	2008	/	FORD	/	FUSION	/	1276605	81.0	235.00	110.00	0.00	125.00
394A	2018	/	HYUNDAI	/	ELANTRA	/	1529646	210.0	235.00	110.00	0.00	125.00
395A	2020	/	CHRYSLER	/	VOYAGER	/	1532067	1,128.0	720.00	337.00	0.00	383.00
396A	2020	/	CHRYSLER	/	VOYAGER	/	1532066	651.0	720.00	337.00	0.00	383.00
397A	2020	/	CHRYSLER	/	VOYAGER	/	1532068	555.0	720.00	337.00	0.00	383.00
405	2010	/	FORD	/	FUSION	/	1324499	120.0	235.00	110.00	0.00	125.00
407	2010	/	FORD	/	FUSION	/	1324502	429.0	235.00	110.00	0.00	125.00
419A	2024	/	TOYOTA	/	COROLLA	/	1663164	297.0	474.00	119.00	210.00	145.00
420A	2024	/	CHEVROLET	/	MALIBU	/	1690539	446.0	235.00	110.00	0.00	125.00
425	2013	/	FORD	/	ESCAPE 4X4	/	1335465	119.0	1,030.00	280.00	431.00	319.00
429A	2018	/	HYUNDAI	/	ELANTRA	/	1528621	367.0	474.00	119.00	210.00	145.00
433A	2025	/	HONDA	/	ODYSSEY	/	1590668	294.0	720.00	337.00	0.00	383.00
447A	2025	/	HONDA	/	ODYSSEY	/	1590670	286.0	720.00	337.00	0.00	383.00
461	2022	/	CHEVROLET	/	TRAVERSE	/	1645222	428.0	258.00	136.00	0.00	122.00
462	2022	/	CHEVROLET	/	TRAVERSE	/	1645221	518.0	258.00	136.00	0.00	122.00

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										
466	2022 /	CHEVROLET /	BOLT EV 1LT /	1638918	263.0	444.00	0.00	243.00	201.00	
474	2022 /	FORD /	EXPLORER XLT /	1633591	720.0	1,030.00	280.00	431.00	319.00	
475	2022 /	FORD /	EXPLORER XLT /	1633576	238.0	1,030.00	280.00	431.00	319.00	
477	2022 /	CHEVROLET /	MALIBU LS /	1645019	1,905.0	474.00	119.00	210.00	145.00	
480	2022 /	CHEVROLET /	MALIBU LS /	1645013	488.0	474.00	119.00	210.00	145.00	
483	2022 /	CHEVROLET /	MALIBU LS /	1645017	1,158.0	474.00	119.00	210.00	145.00	
484	2022 /	CHEVROLET /	MALIBU LS /	1422754	267.0	474.00	119.00	210.00	145.00	
607	2018 /	HYUNDAI /	ELANTRA /	1527188	471.0	474.00	119.00	210.00	145.00	
619	2020 /	CHRYSLER /	VOYAGER /	1532059	4,337.0	720.00	337.00	0.00	383.00	
620	2020 /	CHRYSLER /	VOYAGER /	1532058	2,588.0	720.00	337.00	0.00	383.00	
621	2020 /	CHRYSLER /	VOYAGER /	1532057	1,659.0	720.00	337.00	0.00	383.00	
622	2020 /	CHRYSLER /	VOYAGER /	1532056	1,367.0	720.00	337.00	0.00	383.00	
623	2020 /	CHRYSLER /	VOYAGER /	1532055	0.0	720.00	337.00	0.00	383.00	
624	2020 /	CHRYSLER /	VOYAGER /	1532069	1,204.0	720.00	337.00	0.00	383.00	
625	2020 /	CHRYSLER /	VOYAGER /	1532074	1,081.0	720.00	337.00	0.00	383.00	
626	2020 /	CHRYSLER /	VOYAGER /	1532075	2,255.0	720.00	337.00	0.00	383.00	
627	2020 /	CHRYSLER /	VOYAGER /	1532071	1,142.0	720.00	337.00	0.00	383.00	
706	2016 /	CHEVROLET /	COLORADO /	1500796	364.0	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					63,809.0	53,571.00	19,399.00	12,177.00	21,995.00	
1047001 VEHICLE ORG: SOCIAL SERVICES										
003H	2014 /	FORD /	FUSION /	1307577	361.0	474.00	119.00	210.00	145.00	
013H	2017 /	CHEVROLET /	COLORADO /	1527026	157.0	605.00	293.00	0.00	312.00	
125H	2024 /	CHEVROLET /	MALIBU /	1674285	1,876.0	474.00	119.00	210.00	145.00	
129E	2016 /	CHEVROLET /	TRAVERSE /	1395135	957.0	1,030.00	280.00	431.00	319.00	
162A	2022 /	CHEVROLET /	TRAVERSE LS /	1632342	589.0	1,030.00	280.00	431.00	319.00	
164A	2025 /	CHEVROLET /	MALIBU /	1708677	1,658.0	474.00	119.00	210.00	145.00	
178E	2016 /	CHEVROLET /	TRAVERSE /	1395136	501.0	1,030.00	280.00	431.00	319.00	
181E	2024 /	TOYOTA /	COROLLA /	1663167	1,070.0	474.00	119.00	210.00	145.00	
202D	2019 /	CHEVROLET /	TRAVERSE /	1559676	488.0	1,030.00	280.00	431.00	319.00	
210H	2024 /	CHEVROLET /	MALIBU LS /	1693030	1,371.0	474.00	119.00	210.00	145.00	
211E	2015 /	FORD /	TRANSIT CONNECT /	1465573	396.0	610.00	179.00	195.00	236.00	
215D	2015 /	FORD /	TRANSIT CONNECT /	1465572	858.0	610.00	179.00	195.00	236.00	
240C	2016 /	DODGE /	GRAND CARAVAN /	1494131	1,180.0	610.00	179.00	195.00	236.00	
266B	2019 /	FORD /	FUSION /	1519756	1,511.0	474.00	119.00	210.00	145.00	
267B	2017 /	DODGE /	GRAND CARAVAN /	1515726	930.0	610.00	179.00	195.00	236.00	
272A	2015 /	CHEVROLET /	MALIBU /	1441787	1,221.0	235.00	110.00	0.00	125.00	
274C	2019 /	FORD /	FUSION /	1519757	261.0	474.00	119.00	210.00	145.00	
276A	2015 /	CHEVROLET /	MALIBU /	1441789	414.0	235.00	110.00	0.00	125.00	
279B	2023 /	FORD /	TRANSIT CONNECT /	1566325	713.0	610.00	179.00	195.00	236.00	
281C	2024 /	CHRYSLER /	PACIFICA /	1694936	3,725.0	610.00	179.00	195.00	236.00	
286C	2022 /	CHEVROLET /	TRAVERSE LS /	1632364	459.0	1,030.00	280.00	431.00	319.00	
306A	2015 /	CHEVROLET /	TAHOE 4X4 /	1441597	868.0	796.00	323.00	0.00	473.00	
307A	2013 /	FORD /	FUSION /	1407527	0.0	474.00	119.00	210.00	145.00	
308C	2016 /	FORD /	FUSION /	1473048	306.0	474.00	119.00	210.00	145.00	
325C	2018 /	HYUNDAI /	ELANTRA /	1534304	124.0	474.00	119.00	210.00	145.00	
331B	2024 /	CHEVROLET /	MALIBU /	1674286	2,870.0	474.00	119.00	210.00	145.00	
345B	2023 /	CHEVROLET /	MALIBU FL /	1663809	2,617.0	474.00	119.00	210.00	145.00	
349A	2013 /	CHEVROLET /	IMPALA /	1396796	408.0	452.00	210.00	27.00	215.00	
400	2009 /	FORD /	RANGER /	1319401	269.0	804.00	215.00	394.00	195.00	
421	2012 /	FORD /	ESCAPE /	1362659	245.0	258.00	136.00	0.00	122.00	
428A	2023 /	CHEVROLET /	MALIBU FL /	1663808	2,229.0	474.00	119.00	210.00	145.00	
431	2013 /	FORD /	FUSION /	1407596	533.0	474.00	119.00	210.00	145.00	
473	2022 /	FORD /	EXPLORER XLT /	1633578	947.0	1,030.00	280.00	431.00	319.00	
476	2022 /	CHEVROLET /	MALIBU LS /	1645012	3,470.0	474.00	119.00	210.00	145.00	
490	2024 /	CHEVROLET /	MALIBU /	1687428	626.0	312.00	65.00	130.00	117.00	
600	2015 /	FORD /	MOTORHOME /	1479385	0.0	0.00	0.00	0.00	0.00	
604	2017 /	DODGE /	GRAND CARAVAN /	1515730	1,246.0	720.00	337.00	0.00	383.00	
* 1047001 Subtotal					37,454.0	21,367.00	6,338.00	7,457.00	7,572.00	
1055001 VEHICLE ORG: COOPERATIVE EXT										
005C	2011 /	FORD /	FUSION /	1350862	190.0	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	
1055001	VEHICLE ORG: COOPERATIVE EXT											
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	416.0	804.00	215.00	394.00	195.00
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	206.0	804.00	215.00	394.00	195.00
135A	2022	/	FORD	/	MAVERICK	/	1633776	128.0	804.00	215.00	394.00	195.00
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	124.0	1,030.00	280.00	431.00	319.00
314A	2011	/	FORD	/	FUSION	/	1350857	27.0	474.00	119.00	210.00	145.00
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	534.0	804.00	215.00	394.00	195.00
485	2022	/	FORD	/	MAVERICK	/	1618318	757.0	804.00	215.00	394.00	195.00
486	2022	/	FORD	/	MAVERICK	/	1672275	308.0	804.00	215.00	394.00	195.00
* 1055001	Subtotal						2,690.0	6,802.00	1,808.00	3,215.00	1,779.00	
1063001	VEHICLE ORG: COUNTY PARKS											
006H	2024	/	NISSAN	/	FRONTIER S	/	1651245	50.0	40.00	15.00	16.00	9.00
088G	2023	/	FORD	/	F-150 4X4	/	1682503	1,757.0	1,507.00	390.00	861.00	256.00
089B	2023	/	FORD	/	F-150	/	1533050	1,380.0	1,507.00	390.00	861.00	256.00
091	2017	/	CHEVROLET	/	COLORADO	/	1527022	1,776.0	804.00	215.00	394.00	195.00
137H	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645513	447.0	444.00	0.00	243.00	201.00
158G	2022	/	FORD	/	F-150	/	1652169	0.0	1,507.00	390.00	861.00	256.00
201F	2023	/	FORD	/	F-150	/	1678437	2,170.0	1,507.00	390.00	861.00	256.00
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023	1,139.0	804.00	215.00	394.00	195.00
* 1063001	Subtotal						8,719.0	8,120.00	2,005.00	4,491.00	1,624.00	
1069001	VEHICLE ORG: IC INTERNET CRIME UNIT											
238C	2016	/	FORD	/	FUSION	/	1494078	882.0	474.00	119.00	210.00	145.00
* 1069001	Subtotal						882.0	474.00	119.00	210.00	145.00	
1070001	VEHICLE ORG: SHERIFF-TIRADO											
423	2012	/	CHEVROLET	/	IMPALA	/	1372750	235.0	310.00	70.00	0.00	240.00
* 1070001	Subtotal						235.0	310.00	70.00	0.00	240.00	
1500001	VEHICLE ORG: LIBRARY											
101B	2024	/	TOYOTA	/	COROLLA	/	1663166	855.0	474.00	98.75	197.50	177.75
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	716.0	216.00	45.00	90.00	81.00
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	105.0	24.00	5.00	10.00	9.00
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426	72.0	192.00	40.00	80.00	72.00
* 1500001	Subtotal						1,748.0	906.00	188.75	377.50	339.75	
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH											
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	754.0	1,030.00	280.00	431.00	319.00
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	1,051.0	1,030.00	280.00	431.00	319.00
140H	2024	/	FORD	/	F-150	/	1694961	522.0	1,507.00	390.00	861.00	256.00
142D	2016	/	FORD	/	FUSION	/	1473019	762.0	474.00	119.00	210.00	145.00
168A	2024	/	NISSAN	/	ROGUE	/	DJ58A66	183.0	258.00	136.00	0.00	122.00
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	1,277.0	474.00	119.00	210.00	145.00
275B	2013	/	FORD	/	FUSION	/	1407580	347.0	474.00	119.00	210.00	145.00
321A	2016	/	FORD	/	FUSION	/	1473046	65.0	474.00	119.00	210.00	145.00
* 1510001	Subtotal						4,961.0	5,721.00	1,562.00	2,563.00	1,596.00	
1531001	VEHICLE ORG: OET											
042H	2023	/	FORD	/	TRANSIT CONNECT	/	1566324	466.0	610.00	179.00	195.00	236.00
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	452.0	474.00	119.00	210.00	145.00
119E	2018	/	HYUNDAI	/	ELANTRA	/	1528623	469.0	474.00	119.00	210.00	145.00
315A	2020	/	CHEVROLET	/	TRAVERSE	/	1588269	219.0	258.00	136.00	0.00	122.00
465	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638917	139.0	444.00	0.00	243.00	201.00
491	2022	/	FREIGHTLINER	/	WINNEBAGO			0.0	0.00	0.00	0.00	0.00
* 1531001	Subtotal						1,745.0	2,260.00	553.00	858.00	849.00	
1539001	VEHICLE ORG: GLAMIS DUNES GRANT											
001	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1645397	2,074.0	845.00	434.00	0.00	411.00
083B	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559866	493.0	1,507.00	390.00	861.00	256.00
085H	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592972	486.0	1,507.00	390.00	861.00	256.00
094	2021	/	FORD	/	F-150 4X4	/	1622430	616.0	845.00	434.00	0.00	411.00
293C	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472089	240.0	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											
351A	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395130	56.0	948.00	458.00	48.00	442.00
354B	2023	/	FORD	/	F250 4X4	/	1669333	253.0	948.00	458.00	48.00	442.00
356B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1663666	461.0	845.00	434.00	0.00	411.00
363B	2022	/	GMC	/	SIERRA 1500 4X4	/	1663472	0.0	1,507.00	390.00	861.00	256.00
364A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441694	20.0	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	435.0	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	496.0	1,507.00	390.00	861.00	256.00
440A	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	1694344	581.0	845.00	434.00	0.00	411.00
443	2015	/	FORD	/	F-250 4X4	/	1420294	432.0	530.00	218.00	0.00	312.00
* 1539001	Subtotal							6,643.0	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
1556001	VEHICLE ORG: GEOTHERMAL											
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	241.0	168.00	35.00	70.00	63.00
490	2024	/	CHEVROLET	/	MALIBU	/	1687428	322.0	24.00	5.00	10.00	9.00
* 1556001	Subtotal							563.0	192.00	40.00	80.00	72.00
1563006	VEHICLE ORG: HIDTA/MMT											
194D	2017	/	HYUNDAI	/	ELANTRA	/	1527016	69.0	474.00	119.00	210.00	145.00
358B	2022	/	CHEVROLET	/	SILVR 1500	/	1635166	634.0	845.00	434.00	0.00	411.00
611	2007	/	TOYOTA	/	TUNDRA			0.0	0.00	0.00	0.00	0.00
* 1563006	Subtotal							703.0	1,319.00	553.00	210.00	556.00
1566001	VEHICLE ORG: VICTIM WITNESS											
032H	2015	/	CHEVROLET	/	MALIBU	/	1441790	532.0	474.00	119.00	210.00	145.00
302A	2015	/	CHEVROLET	/	MALIBU	/	1441786	670.0	474.00	119.00	210.00	145.00
406A	2016	/	FORD	/	FUSION	/	1494077	827.0	235.00	110.00	0.00	125.00
601	2017	/	FORD	/	FUSION	/	1494288	308.0	235.00	110.00	0.00	125.00
609	2018	/	FORD	/	ESCAPE	/	1543101	80.0	258.00	136.00	0.00	122.00
618	2020	/	CHEVROLET	/	EQUINOX	/	1578579	212.0	258.00	136.00	0.00	122.00
* 1566001	Subtotal							2,629.0	1,934.00	730.00	420.00	784.00
1596001	VEHICLE ORG: APCD											
030H	2021	/	FORD	/	EXPLORER 4X4	/	1626872	1,137.0	258.00	136.00	0.00	122.00
041	2021	/	FORD	/	EXPLORER 4X4	/	1626871	206.0	258.00	136.00	0.00	122.00
072A	2016	/	FORD	/	EXPLORER	/	1307659	328.0	1,030.00	280.00	431.00	319.00
112G	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472090	151.0	1,507.00	390.00	861.00	256.00
187G	2013	/	FORD	/	ESCAPE 4X4	/	1400250	90.0	258.00	136.00	0.00	122.00
226D	2013	/	FORD	/	ESCAPE 4X4	/	1400251	24.0	258.00	136.00	0.00	122.00
263A	2016	/	FORD	/	FUSION	/	1473044	340.0	474.00	119.00	210.00	145.00
409	2010	/	CHEVROLET	/	TRAVERSE	/	1324658	524.0	258.00	136.00	0.00	122.00
415	2010	/	CHEVROLET	/	TRAVERSE	/	1324745	953.0	258.00	136.00	0.00	122.00
434	2014	/	FORD	/	EXPLORER 4X4	/	1419414	905.0	258.00	136.00	0.00	122.00
616A	2024	/	CHEVROLET	/	SILVERADO EV	/	TEMP DY12E32	0.0	0.00	0.00	0.00	0.00
* 1596001	Subtotal							4,658.0	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	133.0	720.00	337.00	0.00	383.00
614	2019	/	FORD	/	FUSION	/	1519764	98.0	235.00	110.00	0.00	125.00
* 1603001	Subtotal							231.0	955.00	447.00	0.00	508.00

Vehicle Used Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1603016 VEHICLE ORG: AAA-IIIC-1 CONGTE										
497	2024 /	FORD /	F-150 /	1691426	411.0	845.00	434.00	0.00	411.00	
* 1603016 Subtotal					411.0	845.00	434.00	0.00	411.00	
1603019 VEHICLE ORG: CATHOLIC CHARITIES										
493	2023 /	FORD /	F-150 4X4 /	1683771	1,191.0	845.00	434.00	0.00	411.00	
494	2024 /	FORD /	F-150 4X4 /	1691425	1,032.0	845.00	434.00	0.00	411.00	
495	2024 /	FORD /	F-150 4X4 /	1691424	111.0	845.00	434.00	0.00	411.00	
496	2024 /	FORD /	F-150 /	1691427	686.0	845.00	434.00	0.00	411.00	
616	2019 /	DODGE RAM /	RAM 1500 /	1577287	0.0	0.00	0.00	0.00	0.00	
* 1603019 Subtotal					3,020.0	3,380.00	1,736.00	0.00	1,644.00	
1607001 VEHICLE ORG: VECTOR CONTROL										
050B	2022 /	FORD /	F-150 /	1652168	1,603.0	1,507.00	390.00	861.00	256.00	
151H	2019 /	CHEVROLET /	SILVR 1500 4X4 /	1559324	543.0	1,507.00	390.00	861.00	256.00	
252C	2022 /	FORD /	F-150 /	1652167	1,047.0	1,507.00	390.00	861.00	256.00	
338B	2023 /	CHEVROLET /	SILVR 1500 4X4 /	1612662	721.0	1,507.00	390.00	861.00	256.00	
339B	2023 /	FORD /	F-150 4X4 /	1678436	800.0	1,507.00	390.00	861.00	256.00	
365	2006 /	FORD /	F-150 4X4 /	1217292	4.0	845.00	434.00	0.00	411.00	
418A	2023 /	FORD /	F-150 4X4 /	1678295	112.0	1,507.00	390.00	861.00	256.00	
* 1607001 Subtotal					4,830.0	9,887.00	2,774.00	5,166.00	1,947.00	
1665001 VEHICLE ORG: SHERIFF PROCESS FEE										
208G	2018 /	HYUNDAI /	ELANTRA /	1534330	1,540.0	474.00	119.00	210.00	145.00	
217F	2016 /	CHEVROLET /	COLORADO /	1472107	107.0	804.00	215.00	394.00	195.00	
236E	2014 /	CHEVROLET /	IMPALA /	1420893	227.0	452.00	210.00	27.00	215.00	
* 1665001 Subtotal					1,874.0	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	39.0	235.00	110.00	0.00	125.00	
* 1728001 Subtotal					39.0	235.00	110.00	0.00	125.00	
1761003 VEHICLE ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM										
132	2023 /	JEEP /	GRAND CHEROKEE /	1590601	1,293.0	258.00	136.00	0.00	122.00	
* 1761003 Subtotal					1,293.0	258.00	136.00	0.00	122.00	
1813001 VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT										
096H	2023 /	CHEVROLET /	SILVR 1500 4X4 /	1531433	1,308.0	1,507.00	390.00	861.00	256.00	
100H	2024 /	CHEVROLET /	TAHOE LS /	1691173	1,100.0	1,898.00	589.00	731.00	578.00	
115A	2022 /	CHEVROLET /	SILVR 1500 4X4 /	1663473	1,538.0	1,507.00	390.00	861.00	256.00	
121C	2020 /	CHEVROLET /	TAHOE 4X4 /	1592660	2,800.0	1,898.00	589.00	731.00	578.00	
* 1813001 Subtotal					6,746.0	6,810.00	1,958.00	3,184.00	1,668.00	
1814001 VEHICLE ORG: COURT SECURITY										
171C	2019 /	CHEVROLET /	TAHOE 4X4 /	1450554	195.0	1,898.00	589.00	731.00	578.00	
222E	2014 /	FORD /	EXPLORER 4X4 /	1413844	5,293.0	1,030.00	280.00	431.00	319.00	
* 1814001 Subtotal					5,488.0	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	258.0	452.00	210.00	27.00	215.00	
337A	2015 /	CHEVROLET /	IMPALA /	1441774	0.0	452.00	210.00	27.00	215.00	
* 1866001 Subtotal					258.0	904.00	420.00	54.00	430.00	
1928001 VEHICLE ORG: Social Services Family Justice Cent										
391A	2020 /	CHRYSLER /	VOYAGER L /	1597131	183.0	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 /			70.0	720.00	337.00	0.00	383.00	
							<u>70.0</u>	<u>720.00</u>	<u>337.00</u>	<u>0.00</u>	<u>383.00</u>	
	* 1928001 Subtotal						253.0	1,440.00	674.00	0.00	766.00	
1983001	VEHICLE ORG: PRETRIAL RELEASE PROGRAM SB129											
	214A	2023	/	CHEVROLET / TRAVERSE /			2,147.0	258.00	136.00	0.00	122.00	
	450A	2023	/	CHEVROLET / TRAVERSE /			725.0	258.00	136.00	0.00	122.00	
							<u>2,872.0</u>	<u>516.00</u>	<u>272.00</u>	<u>0.00</u>	<u>244.00</u>	
	* 1983001 Subtotal						2,872.0	516.00	272.00	0.00	244.00	
1984001	VEHICLE ORG: SMALL BUSINESS DEVELOPMENT CENTER											
	223F	2024	/	CHEVROLET / MALIBU /			168.0	72.00	15.00	30.00	27.00	
							<u>168.0</u>	<u>72.00</u>	<u>15.00</u>	<u>30.00</u>	<u>27.00</u>	
	* 1984001 Subtotal						168.0	72.00	15.00	30.00	27.00	
2003001	VEHICLE ORG: SHERIFF TOBACCO GRANT											
	264B	2023	/	CHEVROLET / TRAVERSE LS /			1,094.0	258.00	136.00	0.00	122.00	
	369A	2023	/	CHEVROLET / TRAVERSE LS /			284.0	258.00	136.00	0.00	122.00	
							<u>1,378.0</u>	<u>516.00</u>	<u>272.00</u>	<u>0.00</u>	<u>244.00</u>	
	* 2003001 Subtotal						1,378.0	516.00	272.00	0.00	244.00	
5000001	VEHICLE ORG: AIRPORT											
	350A	2013	/	FORD / ESCAPE 4X4 /			86.0	1,030.00	280.00	431.00	319.00	
							<u>86.0</u>	<u>1,030.00</u>	<u>280.00</u>	<u>431.00</u>	<u>319.00</u>	
	* 5000001 Subtotal						86.0	1,030.00	280.00	431.00	319.00	
5203001	VEHICLE ORG: CENTRALIZED MAIL											
	304A	2015	/	CHEVROLET / SPARK /			222.0	444.00	0.00	243.00	201.00	
							<u>222.0</u>	<u>444.00</u>	<u>0.00</u>	<u>243.00</u>	<u>201.00</u>	
	* 5203001 Subtotal						222.0	444.00	0.00	243.00	201.00	
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES											
	328B	2022	/	CHEVROLET / TRAVERSE /			594.0	1,030.00	280.00	431.00	319.00	
							<u>594.0</u>	<u>1,030.00</u>	<u>280.00</u>	<u>431.00</u>	<u>319.00</u>	
	* 5213001 Subtotal						594.0	1,030.00	280.00	431.00	319.00	
7199001	VEHICLE ORG: JAIL INMATE WELFARE TRUST											
	099E	2023	/	CHEVROLET / EXPRESS 3500 /			1,561.0	590.00	352.00	0.00	238.00	
							<u>1,561.0</u>	<u>590.00</u>	<u>352.00</u>	<u>0.00</u>	<u>238.00</u>	
	* 7199001 Subtotal						1,561.0	590.00	352.00	0.00	238.00	
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK											
	463	2022	/	CHEVROLET / TRAVERSE /			698.0	258.00	136.00	0.00	122.00	
	464	2022	/	CHEVROLET / TRAVERSE /			983.0	258.00	136.00	0.00	122.00	
	487	2023	/	CHEVROLET / TRAVERSE /			549.0	258.00	136.00	0.00	122.00	
	488	2023	/	CHEVROLET / TRAVERSE /			1,685.0	258.00	136.00	0.00	122.00	
							<u>3,915.0</u>	<u>1,032.00</u>	<u>544.00</u>	<u>0.00</u>	<u>488.00</u>	
	* 7390001 Subtotal						3,915.0	1,032.00	544.00	0.00	488.00	
	** Grand Total						385,442.0	380,792.00	125,157.25	131,854.10	123,780.65	