

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 06/11/2025 04:48:04pm By: PB
Fiscal Year: 2025*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
05/01/25~05/31/25

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										
372A	2022	/	CHEVROLET	/	TRAVERSE	/	1637136	249.0	520.00	220.00	150.00	150.00
* 1002001 Subtotal							249.0	520.00	220.00	150.00	150.00	
1008001	VEHICLE	ORG: ASSESSORS										
006H	2024	/	NISSAN	/	FRONTIER S	/	1651245	78.0	40.00	15.00	16.00	9.00
150G	2024	/	NISSAN	/	FRONTIER	/	1647864	331.0	120.00	45.00	48.00	27.00
197F	2023	/	NISSAN	/	FRONTIER SV	/	1590555	860.0	804.00	215.00	394.00	195.00
* 1008001 Subtotal							1,269.0	964.00	275.00	458.00	231.00	
1014001	VEHICLE	ORG: ELECTIONS										
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	423.0	24.00	5.00	10.00	9.00
* 1014001 Subtotal							423.0	24.00	5.00	10.00	9.00	
1015001	VEHICLE	ORG: CFM										
002A	2023	/	FORD	/	F-150	/	1682502	979.0	1,507.00	390.00	861.00	256.00
006H	2024	/	NISSAN	/	FRONTIER S	/	1651245	209.0	160.00	60.00	64.00	36.00
009F	2016	/	CHEVROLET	/	COLORADO	/	1472104	454.0	804.00	215.00	394.00	195.00
010F	2023	/	CHEVROLET	/	SILVR 1500	/	1668095	1,052.0	1,507.00	390.00	861.00	256.00
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	1,050.0	804.00	215.00	394.00	195.00
020E	2016	/	CHEVROLET	/	SILVR 2500	/	1495784	703.0	948.00	458.00	48.00	442.00
059A	2012	/	CHEVROLET	/	COLORADO	/	1372547	302.0	804.00	215.00	394.00	195.00
075H	2024	/	FORD	/	F-150	/	1647770	281.0	1,507.00	390.00	861.00	256.00
086F	2013	/	CHEVROLET	/	SILVR 1500	/	1396877	435.0	1,507.00	390.00	861.00	256.00
087	2023	/	FORD	/	F-150 4X4	/	CM97U71	476.0	1,507.00	390.00	861.00	256.00
109H	2023	/	FORD	/	F-150 4X4	/	1678438	664.0	1,507.00	390.00	861.00	256.00
111G	2016	/	CHEVROLET	/	COLORADO	/	1472101	228.0	804.00	215.00	394.00	195.00
137H	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645513	92.0	444.00	0.00	243.00	201.00
146F	2016	/	CHEVROLET	/	SILVR 2500	/	1495793	608.0	948.00	458.00	48.00	442.00
147H	2016	/	CHEVROLET	/	COLORADO	/	1472103	854.0	804.00	215.00	394.00	195.00
153	2021	/	FORD	/	RANGER XL	/	1637147	1,026.0	804.00	215.00	394.00	195.00
155E	2016	/	CHEVROLET	/	SILVR 2500	/	1495785	912.0	948.00	458.00	48.00	442.00
156E	2016	/	CHEVROLET	/	SILVR 2500	/	1495786	409.0	948.00	458.00	48.00	442.00
157	2016	/	CHEVROLET	/	SILVR 3500	/	1456682	1,642.0	948.00	458.00	48.00	442.00
163E	2012	/	FORD	/	F-150	/	1350958	793.0	1,507.00	390.00	861.00	256.00
185D	2023	/	FORD	/	F-150	/	1678298	677.0	1,507.00	390.00	861.00	256.00
198F	2022	/	FORD	/	MAVERICK	/	1633777	1,170.0	804.00	215.00	394.00	195.00
224E	2023	/	NISSAN	/	FRONTIER SV	/	1511723	636.0	804.00	215.00	394.00	195.00
228B	2016	/	CHEVROLET	/	SILVR 3500	/	1456681	554.0	948.00	458.00	48.00	442.00
352A	2014	/	FORD	/	F-150	/	1297958	646.0	1,507.00	390.00	861.00	256.00
366A	2015	/	FORD	/	F-150	/	1479206	460.0	1,507.00	390.00	861.00	256.00
424	2012	/	CHEVROLET	/	COLORADO	/	1372826	197.0	804.00	215.00	394.00	195.00
471	2022	/	FORD	/	RANGER	/	1422756	584.0	804.00	215.00	394.00	195.00
472	2022	/	FORD	/	RANGER	/	1633577	1,478.0	804.00	215.00	394.00	195.00
* 1015001 Subtotal							19,571.0	30,206.00	9,073.00	13,539.00	7,594.00	
1017001	VEHICLE	ORG: SURVEY CREW										
720	2011	/	FORD	/	F-250 4X4	/	1350855	0.0	0.00	0.00	0.00	0.00
* 1017001 Subtotal							0.0	0.00	0.00	0.00	0.00	
1020001	VEHICLE	ORG: DA/VAWA										
060F	2020	/	FORD	/	EXPLORER 4X4	/	1598042	669.0	258.00	136.00	0.00	122.00
124B	2017	/	NISSAN	/	PATHFINDER	/	7YRL300	557.0	258.00	136.00	0.00	122.00
134B	2023	/	GMC	/	YUKON XL	/	1660935	1,192.0	796.00	323.00	0.00	473.00
206E	2018	/	CHEVROLET	/	IMPALA	/	1531850	283.0	452.00	210.00	27.00	215.00
207F	2012	/	CHEVROLET	/	IMPALA	/	1372535	1,130.0	452.00	210.00	27.00	215.00
229D	2010	/	FORD	/	FUSION	/	1324848	0.0	235.00	110.00	0.00	125.00
245D	2025	/	CHEVROLET	/	MALIBU	/	1708679	1,374.0	474.00	119.00	210.00	145.00
246C	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441683	1,181.0	1,898.00	589.00	731.00	578.00
253B	2020	/	FORD	/	FUSION	/	1571466	525.0	474.00	119.00	210.00	145.00
261C	2023	/	CHEVROLET	/	MALIBU FL	/	1667775	462.0	474.00	119.00	210.00	145.00
278C	2024	/	GMC	/	TERRAIN SLE	/	1694980	611.0	1,030.00	280.00	431.00	319.00
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131	715.0	1,030.00	280.00	431.00	319.00
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804	154.0	474.00	119.00	210.00	145.00
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734	2,666.0	1,898.00	589.00	731.00	578.00
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185	500.0	474.00	119.00	210.00	145.00
373A	2013	/	FORD	/	FUSION	/	1407594	160.0	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	1,189.0	235.00	110.00	0.00	125.00
437	2014	/	FORD	/	FUSION	/	1307580	580.0	235.00	110.00	0.00	125.00
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340	1,031.0	1,030.00	280.00	431.00	319.00
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026	381.0	474.00	119.00	210.00	145.00
602	2012	/	TOYOTA	/	CAMRY	/	7G0E678	1,099.0	235.00	110.00	0.00	125.00

	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										
605	2013	/	BUICK	/	LACROSSE	/	7URB322	375.0	310.00	70.00	0.00	240.00
* 1020001 Subtotal								16,834.0	13,670.00	4,376.00	4,279.00	5,015.00
1021001	VEHICLE	ORG: PUBLIC DEFENDER										
179E	2016	/	FORD	/	FUSION	/	1473020	618.0	474.00	119.00	210.00	145.00
191A	2020	/	FORD	/	FUSION	/	1571465	624.0	474.00	119.00	210.00	145.00
* 1021001 Subtotal								1,242.0	948.00	238.00	420.00	290.00
1022001	VEHICLE	ORG: CHILD SUPPORT										
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	464.0	96.00	20.00	40.00	36.00
262B	2024	/	GMC	/	TERRAIN SLE	/	1691089	415.0	208.00	88.00	60.00	60.00
323B	2013	/	FORD	/	FUSION	/	1407529	110.0	474.00	119.00	210.00	145.00
348E	2024	/	GMC	/	TERRAIN SLE	/	1694981	407.0	208.00	88.00	60.00	60.00
388A	2023	/	FORD	/	TRANSIT CONNECT	/	1566323	539.0	610.00	179.00	195.00	236.00
* 1022001 Subtotal								1,935.0	1,596.00	494.00	565.00	537.00
1024001	VEHICLE	ORG: SHERIFF										
021E	2023	/	FORD	/	F-150 4X4	/	1661027	3,512.0	1,507.00	390.00	861.00	256.00
026A	2025	/	FORD	/	EXPLORER	/	1648882	389.0	1,030.00	280.00	431.00	319.00
028H	2023	/	FORD	/	F-150 4X4 PR	/	1661184	2,620.0	1,507.00	390.00	861.00	256.00
037F	2025	/	FORD	/	EXPLORER	/	1648881	847.0	1,030.00	280.00	431.00	319.00
051B	2023	/	CHEVROLET	/	MALIBU FL	/	1663806	930.0	474.00	119.00	210.00	145.00
058E	2017	/	NISSAN	/	PATHFINDER	/	7YRL301	2,003.0	0.00	0.00	0.00	0.00
062B	2015	/	FORD	/	TRANSIT CONNECT	/	1465575	2,056.0	610.00	179.00	195.00	236.00
066	2023	/	FORD	/	F-150 4X4	/	1661013	2,397.0	1,507.00	390.00	861.00	256.00
067C	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1532163	2,320.0	1,507.00	390.00	861.00	256.00
071H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472102	622.0	961.00	396.00	209.00	356.00
074A	2023	/	FORD	/	TRANSIT E350	/	1661183	137.0	961.00	396.00	209.00	356.00
076A	2023	/	FORD	/	F-150 4X4	/	1661012	2,970.0	1,507.00	390.00	861.00	256.00
084H	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	1690961	2,600.0	1,507.00	390.00	861.00	256.00
097C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638818	1,499.0	845.00	434.00	0.00	411.00
102H	2014	/	FORD	/	FUSION	/	1307583	204.0	474.00	119.00	210.00	145.00
106B	2007	/	FORD	/	E-250 CARGO	/	1679284	726.0	0.00	0.00	0.00	0.00
108G	2021	/	FORD	/	EXPLORER 4X4	/	1626776	1,872.0	1,030.00	280.00	431.00	319.00
110C	2023	/	FORD	/	F-150 4X4	/	1656340	2,483.0	1,507.00	390.00	861.00	256.00
114G	2021	/	DODGE	/	CHARGER SXT	/	1622065	964.0	452.00	210.00	27.00	215.00
122F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638817	809.0	845.00	434.00	0.00	411.00
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	210.0	168.00	35.00	70.00	63.00
138	2017	/	FORD	/	F-250 4X4	/	1527539	693.0	948.00	458.00	48.00	442.00
139C	2025	/	FORD	/	EXPLORER	/	1648879	1,182.0	1,030.00	280.00	431.00	319.00
145A	2015	/	FORD	/	F-250 4X4	/	1450106	1,097.0	948.00	458.00	48.00	442.00
159C	2023	/	FORD	/	F-150 4X4	/	1661011	4,272.0	1,507.00	390.00	861.00	256.00
161F	2022	/	FORD	/	F-150 4X4	/	1658109	1,153.0	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
175E	2015	/	CHEVROLET	/	COLORADO	/	1541946	397.0	804.00	215.00	394.00	195.00
182	2017	/	FORD	/	F-250 4X4	/	1527540	59.0	948.00	458.00	48.00	442.00
184G	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635163	3,921.0	845.00	434.00	0.00	411.00
188A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1665898	1,596.0	845.00	434.00	0.00	411.00
196E	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635165	6,186.0	845.00	434.00	0.00	411.00
199G	2015	/	CHEVROLET	/	MALIBU	/	1441782	3,359.0	474.00	119.00	210.00	145.00
209F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663474	4,692.0	1,507.00	390.00	861.00	256.00
216E	2021	/	FORD	/	F-150 4X4	/	1615198	1,626.0	845.00	434.00	0.00	411.00
218F	2016	/	CHEVROLET	/	COLORADO	/	1472108	327.0	804.00	215.00	394.00	195.00
221C	2014	/	FORD	/	FUSION	/	1307567	1,795.0	474.00	119.00	210.00	145.00
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	327.0	48.00	10.00	20.00	18.00
225G	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422697	3,087.0	1,507.00	390.00	861.00	256.00
227F	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564481	3,760.0	1,507.00	390.00	861.00	256.00
231E	2014	/	FORD	/	F-250 4X4	/	1297970	1,272.0	948.00	458.00	48.00	442.00
233G	2024	/	CHEVROLET	/	MALIBU	/	1696375	433.0	474.00	119.00	210.00	145.00
241C	2017	/	HYUNDAI	/	ELANTRA	/	1527018	767.0	474.00	119.00	210.00	145.00
244	2023	/	FORD	/	F-150 4X4	/	1618335	1,290.0	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	568.0	796.00	323.00	0.00	473.00
258F	2023	/	FORD	/	F-150 4X4	/	1661028	1,978.0	1,507.00	390.00	861.00	256.00
259A	2014	/	FORD	/	F-150	/	1297954	182.0	1,507.00	390.00	861.00	256.00
280B	2023	/	FORD	/	F-150 4X4	/	1661029	1,000.0	1,507.00	390.00	861.00	256.00
285A	2023	/	HONDA	/	ODYSSEY EX	/	1665633	1,018.0	720.00	337.00	0.00	383.00
287B	2024	/	CHEVROLET	/	TAHOE LT	/	1691168	280.0	1,898.00	589.00	731.00	578.00
289B	2017	/	HYUNDAI	/	ELANTRA	/	1527017	1,308.0	474.00	119.00	210.00	145.00
291C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1558091	2,341.0	1,898.00	589.00	731.00	578.00
300C	2021	/	FORD	/	EXPLORER 4X4	/	1626777	4,229.0	1,030.00	280.00	431.00	319.00
301A	2015	/	FORD	/	F-150 4X4	/	1442856	788.0	1,507.00	390.00	861.00	256.00
303A	2015	/	CHEVROLET	/	MALIBU	/	1441785	611.0	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										
311B	2013	/ FORD / TAURUS /	1386952				655.0	452.00	210.00	27.00	215.00	
320B	2022	/ CHEVROLET / SILVR 1500 4X4 /	1637143				3,169.0	845.00	434.00	0.00	411.00	
327C	2025	/ FORD / EXPLORER /	1648851				944.0	1,030.00	280.00	431.00	319.00	
333D	2016	/ CHEVROLET / SILVR 2500 /	1495787				776.0	948.00	458.00	48.00	442.00	
340D	2023	/ FORD / F-150 4X4 /	1621233				2,696.0	1,507.00	390.00	861.00	256.00	
355C	2023	/ CHEVROLET / SILVR 1500 4X4 /	TEMP CR74N90				1,670.0	1,507.00	390.00	861.00	256.00	
357C	2024	/ CHEVROLET / TAHOE LS /	1691169				1,035.0	1,898.00	589.00	731.00	578.00	
360B	2016	/ CHEVROLET / TAHOE 4X4 /	1495751				565.0	796.00	323.00	0.00	473.00	
368B	2024	/ FORD / F-150 4X4 /	1648850				1,004.0	1,507.00	390.00	861.00	256.00	
370A	2023	/ CHEVROLET / SILVR 1500 4X4 /	1665902				2,409.0	845.00	434.00	0.00	411.00	
377C	2023	/ CHEVROLET / SILVR 1500 4X4 /	1422694				111.0	1,507.00	390.00	861.00	256.00	
378C	2024	/ FORD / EXPEDITION MAX /	1648893				2,338.0	1,898.00	589.00	731.00	578.00	
379C	2024	/ FORD / EXPEDITION MAX /	1648899				1,070.0	1,898.00	589.00	731.00	578.00	
380C	2019	/ CHEVROLET / TAHOE 4X4 /	1450556				973.0	1,898.00	589.00	731.00	578.00	
381D	2024	/ FORD / EXPEDITION MAX /	1702728				281.0	1,898.00	589.00	731.00	578.00	
383A	2018	/ HYUNDAI / ELANTRA /	1527184				1,317.0	474.00	119.00	210.00	145.00	
385A	2018	/ HYUNDAI / ELANTRA /	1534331				1,670.0	474.00	119.00	210.00	145.00	
386B	2020	/ CHRYSLER / VOYAGER /	1532070				951.0	720.00	337.00	0.00	383.00	
401C	2023	/ CHEVROLET / SILVR 1500 4X4 /	1612663				2,091.0	1,507.00	390.00	861.00	256.00	
402A	2022	/ CHEVROLET / SILVR 1500 4X4 /	1639255				0.0	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				487.0	845.00	434.00	0.00	411.00	
412B	2023	/ FORD / F-150 4X4 /	1656241				3,912.0	1,507.00	390.00	861.00	256.00	
413A	2018	/ FORD / EXPLORER 4X4 /	1484041				3,326.0	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				4,270.0	1,507.00	390.00	861.00	256.00	
416A	2022	/ GMC / SIERRA 1500 4X4 /	1663471				1,510.0	1,507.00	390.00	861.00	256.00	
435	2015	/ FORD / F-250 4X4 /	1447752				723.0	530.00	218.00	0.00	312.00	
438A	2022	/ GMC / SIERRA 1500 4X4 /	1663468				1,573.0	1,507.00	390.00	861.00	256.00	
439B	2023	/ FORD / F-150 4X4 /	1661030				880.0	1,507.00	390.00	861.00	256.00	
451A	2020	/ CHEVROLET / SILVR 1500 4X4 /	1592981				2,560.0	845.00	434.00	0.00	411.00	
453A	2023	/ CHEVROLET / SILVR 1500 4X4 /	1422696				1,639.0	1,507.00	390.00	861.00	256.00	
454	2016	/ CHEVROLET / SILVR 1500 4X4 /	1495750				823.0	845.00	434.00	0.00	411.00	
455	2016	/ CHEVROLET / SILVR 1500 4X4 /	1495749				649.0	845.00	434.00	0.00	411.00	
468	2022	/ CHEVROLET / SILVR 1500 4X4 /	1643615				1,515.0	845.00	434.00	0.00	411.00	
469	2022	/ CHEVROLET / SILVR 1500 4X4 /	1643796				0.0	1,507.00	390.00	861.00	256.00	
478	2022	/ CHEVROLET / MALIBU LS /	1645016				20.0	474.00	119.00	210.00	145.00	
479	2022	/ CHEVROLET / MALIBU LS /	1645021				2,073.0	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				884.0	796.00	323.00	0.00	473.00	
615	2019	/ DODGE / DURANGO SXT /	1566290				197.0	796.00	323.00	0.00	473.00	
617	2020	/ CHEVROLET / SILVR 1500 4X4 /	1578580				1,074.0	845.00	434.00	0.00	411.00	
* 1024001 Subtotal							143,604.0	100,459.00	32,694.00	38,139.00	29,626.00	
1024002	VEHICLE	ORG: SHERIFF BOATING										
035G	2016	/ CHEVROLET / SILVR 2500 4X4 /	1395129				121.0	948.00	458.00	48.00	442.00	
* 1024002 Subtotal							121.0	948.00	458.00	48.00	442.00	
1025001	VEHICLE	ORG: JAIL										
019	2018	/ CHEVROLET / EXPRESS 3500 /	1445181				49.0	961.00	396.00	209.00	356.00	
025D	2025	/ FORD / EXPLORER 4X4 /	1648889				275.0	1,030.00	280.00	431.00	319.00	
027A	2014	/ FORD / E 350 /	1447779				572.0	961.00	396.00	209.00	356.00	
034A	2024	/ CHEVROLET / EXPRESS 3500 /	1699496				2,088.0	961.00	396.00	209.00	356.00	
069H	2014	/ FORD / E-350 /	1447778				189.0	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				272.0	948.00	458.00	48.00	442.00	
144E	2016	/ FORD / F-250 4X4 /	1465570				102.0	948.00	458.00	48.00	442.00	
160G	2023	/ RAM / PROMASTER 2500 /	1532120				24.0	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				1,326.0	474.00	119.00	210.00	145.00	
190F	2017	/ FORD / EXPLORER 4X4 /	1532039				618.0	1,030.00	280.00	431.00	319.00	
219E	2018	/ CHEVROLET / EXPRESS 3500 /	1445179				55.0	961.00	396.00	209.00	356.00	
270B	2018	/ CHEVROLET / EXPRESS 3500 /	1445180				1,941.0	961.00	396.00	209.00	356.00	
317B	2023	/ FORD / TRANSIT E350 /	1633778				390.0	961.00	396.00	209.00	356.00	
332B	2018	/ HYUNDAI / ELANTRA /	1527187				1,671.0	474.00	119.00	210.00	145.00	
392A	2024	/ CHRYSLER / PACIFICA /	1695154				1,239.0	610.00	179.00	195.00	236.00	
441	2014	/ FORD / FUSION /	1307581				100.0	474.00	119.00	210.00	145.00	
448	2014	/ CHEVROLET / EXPRESS 3500 /	1420969				41.0	590.00	352.00	0.00	238.00	
613	2018	/ FORD / TRANSIT E350 /	1559724				1,173.0	590.00	352.00	0.00	238.00	
630	2023	/ CHEVROLET / EXPRESS 3500 /	1680042				2,397.0	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							14,522.0	15,075.00	6,192.00	3,246.00	5,637.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1026001	VEHICLE	ORG: JUVENILE HALL										
249B	2015	/	CHEVROLET	/	IMPALA	/	1441775	185.0	452.00	210.00	27.00	215.00
298A	2015	/	FORD	/	TRANSIT	/	1465576	92.0	610.00	179.00	195.00	236.00
299C	2013	/	CHEVROLET	/	IMPALA	/	13968000	64.0	452.00	210.00	27.00	215.00
* 1026001	Subtotal						341.0	1,514.00	599.00	249.00	666.00	
1027001	VEHICLE	ORG: SOCIAL SERVICES-BJ										
101B	2024	/	TOYOTA	/	COROLLA	/	1663166	410.0	144.00	30.00	60.00	54.00
277B	2021	/	CHRYSLER	/	VOYAGER L	/	1280195	2,747.0	610.00	179.00	195.00	236.00
341A	2013	/	FORD	/	EXPLORER	/	1372897	857.0	1,030.00	280.00	431.00	319.00
* 1027001	Subtotal						4,014.0	1,784.00	489.00	686.00	609.00	
1028001	VEHICLE	ORG: PROBATION										
004B	2024	/	CHEVROLET	/	MALIBU	/	1696181	2,379.0	474.00	119.00	210.00	145.00
014	2024	/	CHEVROLET	/	MALIBU	/	1688256	314.0	474.00	119.00	210.00	145.00
015B	2013	/	FORD	/	FUSION	/	1407584	130.0	474.00	119.00	210.00	145.00
045A	2016	/	FORD	/	FUSION	/	1473024	530.0	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	0.0	474.00	119.00	210.00	145.00
090	2016	/	FORD	/	FUSION	/	1473022	458.0	474.00	119.00	210.00	145.00
213D	2018	/	HYUNDAI	/	ELANTRA	/	1534305	667.0	474.00	119.00	210.00	145.00
214A	2023	/	CHEVROLET	/	TRAVERSE	/	1688334	0.0	258.00	136.00	0.00	122.00
239C	2018	/	HYUNDAI	/	ELANTRA	/	1528620	529.0	474.00	119.00	210.00	145.00
254B	2018	/	HYUNDAI	/	ELANTRA	/	1528622	875.0	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	335.0	452.00	210.00	27.00	215.00
329B	2018	/	HYUNDAI	/	ELANTRA	/	1527186	571.0	474.00	119.00	210.00	145.00
346B	2024	/	CHEVROLET	/	MALIBU	/	1696180	1,282.0	474.00	119.00	210.00	145.00
347A	2013	/	FORD	/	FUSION	/	1407586	394.0	474.00	119.00	210.00	145.00
361A	2017	/	FORD	/	EXPLORER 4X4	/	1527529	725.0	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	424.0	474.00	119.00	210.00	145.00
430	2013	/	FORD	/	FUSION	/	1407597	334.0	474.00	119.00	210.00	145.00
444	2014	/	CHEVROLET	/	IMPALA	/	1420948	820.0	310.00	70.00	0.00	240.00
445	2014	/	CHEVROLET	/	IMPALA	/	1420949	496.0	310.00	70.00	0.00	240.00
446	2014	/	CHEVROLET	/	IMPALA	/	1420994	201.0	310.00	70.00	0.00	240.00
449	2015	/	CHEVROLET	/	SUBURBAN	/	1441656	59.0	796.00	323.00	0.00	473.00
450A	2023	/	CHEVROLET	/	TRAVERSE	/	1686358	0.0	258.00	136.00	0.00	122.00
481	2022	/	CHEVROLET	/	MALIBU LS	/	1645015	700.0	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						12,223.0	11,566.00	3,335.00	3,818.00	4,413.00	
1028697	VEHICLE	ORG: PROBATION										
118G	2017	/	DODGE	/	GRAND CARAVAN	/	8SIG807 Cold P	2,695.0	610.00	179.00	195.00	236.00
165C	2023	/	CHEVROLET	/	TRAVERSE	/	1686498	2,124.0	1,030.00	280.00	431.00	319.00
* 1028697	Subtotal						4,819.0	1,640.00	459.00	626.00	555.00	
1031001	VEHICLE	ORG: AG COMM										
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	1,617.0	804.00	215.00	394.00	195.00
017G	2017	/	CHEVROLET	/	COLORADO	/	1527028	1,471.0	804.00	215.00	394.00	195.00
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606879	1,553.0	605.00	293.00	0.00	312.00
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099	456.0	804.00	215.00	394.00	195.00
046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	1,298.0	804.00	215.00	394.00	195.00
052G	2016	/	CHEVROLET	/	COLORADO	/	1472106	1,969.0	804.00	215.00	394.00	195.00
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880	0.0	605.00	293.00	0.00	312.00
061A	2014	/	FORD	/	F-150	/	1297957	1,574.0	1,507.00	390.00	861.00	256.00
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027	552.0	804.00	215.00	394.00	195.00
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736	418.0	804.00	215.00	394.00	195.00
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402	806.0	1,030.00	280.00	431.00	319.00
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100	829.0	804.00	215.00	394.00	195.00
127G	2023	/	NISSAN	/	FRONTIER SV	/	1590557	1,304.0	804.00	215.00	394.00	195.00
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886	1,755.0	605.00	293.00	0.00	312.00
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348	1,132.0	804.00	215.00	394.00	195.00
235D	2016	/	FORD	/	FUSION	/	1473042	1,238.0	474.00	119.00	210.00	145.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	425.0	804.00	215.00	394.00	195.00
255A	2011	/	FORD	/	RANGER	/	1356531	331.0	804.00	215.00	394.00	195.00
295B	2014	/	FORD	/	F-150	/	1307566	219.0	1,507.00	390.00	861.00	256.00
371A	2023	/	JEEP	/	GRAND CHEROKEE	/	1511733	611.0	258.00	136.00	0.00	122.00
403A	2023	/	CHEVROLET	/	BOLT EUV LT	/	1660842	364.0	234.00	0.00	0.00	234.00
410B	2024	/	FORD	/	F-250	/	1699948	438.0	530.00	218.00	0.00	312.00
411A	2022	/	FORD	/	RANGER 4X4	/	1638813	1,053.0	605.00	293.00	0.00	312.00
422A	2022	/	FORD	/	RANGER 4X4	/	1638814	43.0	605.00	293.00	0.00	312.00
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260	469.0	605.00	293.00	0.00	312.00
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261	1,964.0	605.00	293.00	0.00	312.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1031001	VEHICLE	ORG: AG COMM										
458	2022	/ FORD / RANGER 4X4 / 1637172					1,618.0	605.00	293.00	0.00	312.00	
459	2022	/ FORD / RANGER 4X4 / 1637171					1,760.0	605.00	293.00	0.00	312.00	
460	2022	/ FORD / RANGER 4X4 / 1638815					1,364.0	605.00	293.00	0.00	312.00	
470	2022	/ FORD / RANGER / 1633580					227.0	804.00	215.00	394.00	195.00	
* 1031001 Subtotal							28,858.0	22,042.00	7,258.00	7,485.00	7,299.00	
1034001	VEHICLE	ORG: ANIMAL CONTROL										
049C	2007	/ FORD / F-150 / 1236384					136.0	1,507.00	390.00	861.00	256.00	
342B	2014	/ FORD / F-150 / 1307564					386.0	1,507.00	390.00	861.00	256.00	
343B	2015	/ FORD / F-250 / 1297968					594.0	948.00	458.00	48.00	442.00	
376B	2023	/ CHEVROLET / SILVR 3500 4X4 / 1669041					558.0	530.00	218.00	0.00	312.00	
399A	2016	/ CHEVROLET / SILVR 2500 / 1495721					2,987.0	948.00	458.00	48.00	442.00	
* 1034001 Subtotal							4,661.0	5,440.00	1,914.00	1,818.00	1,708.00	
1035001	VEHICLE	ORG: BLDG INSP										
070	2022	/ FORD / F-150 / 1633816					1,295.0	1,507.00	390.00	861.00	256.00	
123G	2023	/ NISSAN / FRONTIER SV / 1590558					1,173.0	804.00	215.00	394.00	195.00	
131F	2017	/ CHEVROLET / COLORADO / 1527024					183.0	804.00	215.00	394.00	195.00	
167A	2023	/ NISSAN / FRONTIER SV / 1590561					1,874.0	804.00	215.00	394.00	195.00	
237D	2016	/ FORD / ESCAPE 4X4 / 1473026					454.0	1,030.00	280.00	431.00	319.00	
426	2013	/ FORD / EXPLORER / 1400148					1,648.0	258.00	136.00	0.00	122.00	
* 1035001 Subtotal							6,627.0	5,207.00	1,451.00	2,474.00	1,282.00	
1039001	VEHICLE	ORG: PUBLIC ADMIN										
036H	2015	/ CHEVROLET / EXPRESS 3500 / 1441831					226.0	961.00	396.00	209.00	356.00	
195E	2017	/ FORD / C-MAX HYBRID / 1527525					651.0	474.00	119.00	210.00	145.00	
312A	2020	/ CHRYSLER / VOYAGER L / 1613068					577.0	720.00	337.00	0.00	383.00	
362A	2013	/ FORD / ESCAPE / 1400147					221.0	1,030.00	280.00	431.00	319.00	
* 1039001 Subtotal							1,675.0	3,185.00	1,132.00	850.00	1,203.00	
1041001	VEHICLE	ORG: PLANNING										
432	2013	/ FORD / EXPLORER / 1409451					316.0	258.00	136.00	0.00	122.00	
442	2014	/ FORD / EXPLORER 4X4 / 1311126					284.0	258.00	136.00	0.00	122.00	
* 1041001 Subtotal							600.0	516.00	272.00	0.00	244.00	
1044001	VEHICLE	ORG: PUBLIC HEALTH										
007G	2023	/ NISSAN / FRONTIER SV / 1621232					481.0	804.00	215.00	394.00	195.00	
077H	2018	/ HYUNDAI / ELANTRA / 1529648					588.0	474.00	119.00	210.00	145.00	
104H	2018	/ HYUNDAI / ELANTRA / 1534303					1,157.0	474.00	119.00	210.00	145.00	
128	2024	/ CHEVROLET / MALIBU / 1687429					250.0	24.00	5.00	10.00	9.00	
152H	2017	/ FORD / C-MAX HYBRID / 1527528					229.0	474.00	119.00	210.00	145.00	
174F	2023	/ CHEVROLET / TRAVERSE / 1686500					497.0	1,030.00	280.00	431.00	319.00	
176D	2011	/ FORD / RANGER / 1356525					686.0	804.00	215.00	394.00	195.00	
223F	2024	/ CHEVROLET / MALIBU / 1687425					417.0	72.00	15.00	30.00	27.00	
310C	2024	/ TOYOTA / COROLLA / 1663165					220.0	24.00	5.00	10.00	9.00	
322A	2018	/ HYUNDAI / ELANTRA / 1534306					194.0	474.00	119.00	210.00	145.00	
334A	2017	/ DODGE / GRAND CARAVAN / 1527479					62.0	610.00	179.00	195.00	236.00	
467	2022	/ CHEVROLET / TRAVERSE / 1643451					479.0	258.00	136.00	0.00	122.00	
612	2018	/ FORD / EXPLORER 4X4 / 1539051					228.0	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							5,488.0	5,780.00	1,662.00	2,304.00	1,814.00	
1046001	VEHICLE	ORG: BEHAVIORAL HEALTH										
008B	2013	/ FORD / ESCAPE 4X4 / 1400149					289.0	258.00	136.00	0.00	122.00	
016G	2023	/ CHEVROLET / MALIBU / 1660106					785.0	235.00	110.00	0.00	125.00	
022H	2024	/ GMC / TERRAIN SLE / 1694978					1,179.0	1,030.00	280.00	431.00	319.00	
023C	2025	/ HONDA / ODYSSEY / 1590669					511.0	720.00	337.00	0.00	383.00	
024G	2023	/ CHEVROLET / MALIBU / 1659749					99.0	235.00	110.00	0.00	125.00	
038C	2013	/ CHEVROLET / EXPRESS 3500 / 1396923					409.0	961.00	396.00	209.00	356.00	
039H	2023	/ CHEVROLET / MALIBU / 1660100					789.0	235.00	110.00	0.00	125.00	
040G	2015	/ CHEVROLET / MALIBU / 1441783					276.0	474.00	119.00	210.00	145.00	
043	2024	/ NISSAN / FRONTIER / 1647863					117.0	200.00	75.00	80.00	45.00	
044	2023	/ CHEVROLET / MALIBU / 1659748					652.0	235.00	110.00	0.00	125.00	
048F	2023	/ CHEVROLET / MALIBU / 1660104					324.0	235.00	110.00	0.00	125.00	
055G	2017	/ HYUNDAI / ELANTRA / 1527020					927.0	474.00	119.00	210.00	145.00	
063G	2014	/ FORD / FUSION / 1307582					105.0	474.00	119.00	210.00	145.00	
064G	2017	/ FORD / EXPLORER / 1527524					1,079.0	1,030.00	280.00	431.00	319.00	
068G	2023	/ CHEVROLET / MALIBU / 1659746					414.0	235.00	110.00	0.00	125.00	
073	2023	/ CHEVROLET / MALIBU / 1659747					553.0	235.00	110.00	0.00	125.00	
080	2015	/ CHEVROLET / EXPRESS 3500 / 1441830					1,321.0	961.00	396.00	209.00	356.00	
092H	2017	/ HYUNDAI / ELANTRA / 1527014					877.0	474.00	119.00	210.00	145.00	
095G	2016	/ CHEVROLET / EXPRESS 3500 / 1495727					207.0	961.00	396.00	209.00	356.00	
098B	2017	/ DODGE / GRAND CARAVAN / 1515729					469.0	610.00	179.00	195.00	236.00	

	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					161.0	444.00	0.00	243.00	201.00	
113G	2011	/ FORD / FUSION / 1350858					254.0	474.00	119.00	210.00	145.00	
116G	2023	/ CHEVROLET / MALIBU / 1669214					1,806.0	474.00	119.00	210.00	145.00	
117F	2017	/ HYUNDAI / ELANTRA / 1527021					144.0	474.00	119.00	210.00	145.00	
120G	2016	/ FORD / FUSION / 1473043					244.0	474.00	119.00	210.00	145.00	
126A	2023	/ CHEVROLET / TRAVERSE / 1674460					739.0	258.00	136.00	0.00	122.00	
130	2018	/ HYUNDAI / ELANTRA / 1529649					1,126.0	474.00	119.00	210.00	145.00	
133G	2018	/ CHEVROLET / IMPALA / 1528403					263.0	452.00	210.00	27.00	215.00	
141D	2024	/ CHEVROLET / MALIBU / 1687427					60.0	24.00	5.00	10.00	9.00	
148H	2016	/ CHEVROLET / EXPRESS 3500 / 1472098					581.0	961.00	396.00	209.00	356.00	
149F	2011	/ FORD / E-350 / 1356546					215.0	961.00	396.00	209.00	356.00	
154H	2023	/ CHEVROLET / MALIBU FL / 1663805					363.0	474.00	119.00	210.00	145.00	
170B	2022	/ FORD / TRANSIT CONNECT / 1658145					91.0	720.00	337.00	0.00	383.00	
173E	2017	/ CHEVROLET / EXPRESS 3500 / 1527220					438.0	961.00	396.00	209.00	356.00	
183G	2023	/ CHEVROLET / MALIBU / 1659743					0.0	235.00	110.00	0.00	125.00	
186F	2023	/ CHEVROLET / MALIBU FL / 1663807					339.0	474.00	119.00	210.00	145.00	
189H	2024	/ CHEVROLET / MALIBU / 1696374					3,404.0	474.00	119.00	210.00	145.00	
193F	2017	/ HYUNDAI / ELANTRA / 1527159					442.0	474.00	119.00	210.00	145.00	
200D	2024	/ FORD / EXPLORER / 1708692					585.0	258.00	136.00	0.00	122.00	
203	2018	/ CHEVROLET / IMPALA / 1528405					492.0	452.00	210.00	27.00	215.00	
204	2013	/ CHEVROLET / IMPALA / 1396795					145.0	452.00	210.00	27.00	215.00	
223F	2024	/ CHEVROLET / MALIBU / 1687425					214.0	24.00	5.00	10.00	9.00	
230F	2013	/ CHEVROLET / IMPALA / 1396798					1,028.0	452.00	210.00	27.00	215.00	
232C	2019	/ CHEVROLET / TRAVERSE / 1559675					787.0	1,030.00	280.00	431.00	319.00	
234D	2024	/ CHEVROLET / MALIBU / 1674287					918.0	474.00	119.00	210.00	145.00	
243C	2017	/ HYUNDAI / ELANTRA / 1527019					226.0	474.00	119.00	210.00	145.00	
247F	2024	/ CHEVROLET / MALIBU / TEMP DJ07X36					4,649.0	474.00	119.00	210.00	145.00	
250E	2016	/ FORD / FUSION / 1473025					741.0	474.00	119.00	210.00	145.00	
251B	2022	/ FORD / TRANSIT CONNECT / 1658144					1,066.0	720.00	337.00	0.00	383.00	
260G	2024	/ FORD / EXPLORER / 1708690					534.0	258.00	136.00	0.00	122.00	
262B	2024	/ GMC / TERRAIN SLE / 1691089					191.0	104.00	44.00	30.00	30.00	
265B	2019	/ FORD / FUSION / 1519755					0.0	474.00	119.00	210.00	145.00	
268B	2017	/ DODGE / GRAND CARAVAN / 1515727					385.0	610.00	179.00	195.00	236.00	
271C	2024	/ CHEVROLET / MALIBU LS / 1693029					2,039.0	474.00	119.00	210.00	145.00	
273B	2023	/ CHEVROLET / MALIBU / 1659744					414.0	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					294.0	474.00	119.00	210.00	145.00	
294B	2018	/ HYUNDAI / ELANTRA / 1534328					927.0	474.00	119.00	210.00	145.00	
296B	2022	/ HYUNDAI / SONATA SEL / 1645264					131.0	310.00	70.00	0.00	240.00	
297A	2015	/ FORD / TRANSIT / 1465574					379.0	610.00	179.00	195.00	236.00	
309B	2025	/ CHEVROLET / MALIBU / 1532171					817.0	235.00	110.00	0.00	125.00	
318A	2016	/ FORD / FUSION / 1473018					662.0	474.00	119.00	210.00	145.00	
319A	2014	/ FORD / FUSION / 1307568					172.0	474.00	119.00	210.00	145.00	
324B	2020	/ CHRYSLER / VOYAGER L / 1532079					813.0	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					3,604.0	474.00	119.00	210.00	145.00	
335B	2023	/ CHEVROLET / TRAVERSE / 1683170					3,118.0	258.00	136.00	0.00	122.00	
359D	2024	/ CHEVROLET / MALIBU / 1532173					624.0	235.00	110.00	0.00	125.00	
375A	2025	/ CHEVROLET / MALIBU / 1532172					1,116.0	235.00	110.00	0.00	125.00	
382A	2022	/ CHRYSLER / VOYAGER LX / 1677146					185.0	720.00	337.00	0.00	383.00	
384A	2018	/ HYUNDAI / ELANTRA / 1534329					996.0	474.00	119.00	210.00	145.00	
389	2008	/ FORD / FUSION / 1276603					41.0	235.00	110.00	0.00	125.00	
390	2008	/ FORD / FUSION / 1276605					223.0	235.00	110.00	0.00	125.00	
394A	2018	/ HYUNDAI / ELANTRA / 1529646					758.0	235.00	110.00	0.00	125.00	
395A	2020	/ CHRYSLER / VOYAGER / 1532067					1,950.0	720.00	337.00	0.00	383.00	
396A	2020	/ CHRYSLER / VOYAGER / 1532066					710.0	720.00	337.00	0.00	383.00	
397A	2020	/ CHRYSLER / VOYAGER / 1532068					1,521.0	720.00	337.00	0.00	383.00	
405	2010	/ FORD / FUSION / 1324499					239.0	235.00	110.00	0.00	125.00	
407	2010	/ FORD / FUSION / 1324502					226.0	235.00	110.00	0.00	125.00	
419A	2024	/ TOYOTA / COROLLA / 1663164					619.0	474.00	119.00	210.00	145.00	
420A	2024	/ CHEVROLET / MALIBU / 1690539					438.0	235.00	110.00	0.00	125.00	
425	2013	/ FORD / ESCAPE 4X4 / 1335465					337.0	1,030.00	280.00	431.00	319.00	
429A	2018	/ HYUNDAI / ELANTRA / 1528621					807.0	474.00	119.00	210.00	145.00	
433A	2025	/ HONDA / ODYSSEY / 1590668					967.0	720.00	337.00	0.00	383.00	
447A	2025	/ HONDA / ODYSSEY / 1590670					1,070.0	720.00	337.00	0.00	383.00	
461	2022	/ CHEVROLET / TRAVERSE / 1645222					558.0	258.00	136.00	0.00	122.00	
462	2022	/ CHEVROLET / TRAVERSE / 1645221					865.0	258.00	136.00	0.00	122.00	
466	2022	/ CHEVROLET / BOLT EV 1LT / 1638918					419.0	444.00	0.00	243.00	201.00	
474	2022	/ FORD / EXPLORER XLT / 1633591					1,417.0	1,030.00	280.00	431.00	319.00	
475	2022	/ FORD / EXPLORER XLT / 1633576					22.0	1,030.00	280.00	431.00	319.00	
477	2022	/ CHEVROLET / MALIBU LS / 1645019					2,201.0	474.00	119.00	210.00	145.00	
480	2022	/ CHEVROLET / MALIBU LS / 1645013					721.0	474.00	119.00	210.00	145.00	
483	2022	/ CHEVROLET / MALIBU LS / 1645017					1,943.0	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										
484	2022	/	CHEVROLET	/	MALIBU LS	/	1422754	493.0	474.00	119.00	210.00	145.00
607	2018	/	HYUNDAI	/	ELANTRA	/	1527188	0.0	474.00	119.00	210.00	145.00
619	2020	/	CHRYSLER	/	VOYAGER	/	1532059	4,768.0	720.00	337.00	0.00	383.00
620	2020	/	CHRYSLER	/	VOYAGER	/	1532058	4,563.0	720.00	337.00	0.00	383.00
621	2020	/	CHRYSLER	/	VOYAGER	/	1532057	1,947.0	720.00	337.00	0.00	383.00
622	2020	/	CHRYSLER	/	VOYAGER	/	1532056	2,768.0	720.00	337.00	0.00	383.00
623	2020	/	CHRYSLER	/	VOYAGER	/	1532055	574.0	720.00	337.00	0.00	383.00
624	2020	/	CHRYSLER	/	VOYAGER	/	1532069	2,580.0	720.00	337.00	0.00	383.00
625	2020	/	CHRYSLER	/	VOYAGER	/	1532074	1,954.0	720.00	337.00	0.00	383.00
626	2020	/	CHRYSLER	/	VOYAGER	/	1532075	2,427.0	720.00	337.00	0.00	383.00
627	2020	/	CHRYSLER	/	VOYAGER	/	1532071	1,284.0	720.00	337.00	0.00	383.00
706	2016	/	CHEVROLET	/	COLORADO	/	1500796	753.0	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							92,467.0	53,355.00	19,323.00	12,079.00	21,953.00	
1047001	VEHICLE	ORG: SOCIAL SERVICES										
003H	2014	/	FORD	/	FUSION	/	1307577	396.0	474.00	119.00	210.00	145.00
013H	2017	/	CHEVROLET	/	COLORADO	/	1527026	345.0	605.00	293.00	0.00	312.00
018B	2017	/	DODGE	/	GRAND CARAVAN	/	1527480	1,210.0	610.00	179.00	195.00	236.00
125H	2024	/	CHEVROLET	/	MALIBU	/	1674285	3,892.0	474.00	119.00	210.00	145.00
129E	2016	/	CHEVROLET	/	TRAVERSE	/	1395135	1,439.0	1,030.00	280.00	431.00	319.00
162A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632342	471.0	1,030.00	280.00	431.00	319.00
164A	2025	/	CHEVROLET	/	MALIBU	/	1708677	1,906.0	474.00	119.00	210.00	145.00
178E	2016	/	CHEVROLET	/	TRAVERSE	/	1395136	758.0	1,030.00	280.00	431.00	319.00
181E	2024	/	TOYOTA	/	COROLLA	/	1663167	858.0	474.00	119.00	210.00	145.00
202D	2019	/	CHEVROLET	/	TRAVERSE	/	1559676	830.0	1,030.00	280.00	431.00	319.00
210H	2024	/	CHEVROLET	/	MALIBU LS	/	1693030	890.0	474.00	119.00	210.00	145.00
211E	2015	/	FORD	/	TRANSIT CONNECT	/	1465573	1,029.0	610.00	179.00	195.00	236.00
215D	2015	/	FORD	/	TRANSIT CONNECT	/	1465572	1,027.0	610.00	179.00	195.00	236.00
240C	2016	/	DODGE	/	GRAND CARAVAN	/	1494131	564.0	610.00	179.00	195.00	236.00
266B	2019	/	FORD	/	FUSION	/	1519756	1,178.0	474.00	119.00	210.00	145.00
267B	2017	/	DODGE	/	GRAND CARAVAN	/	1515726	728.0	610.00	179.00	195.00	236.00
272A	2015	/	CHEVROLET	/	MALIBU	/	1441787	1,372.0	235.00	110.00	0.00	125.00
274C	2019	/	FORD	/	FUSION	/	1519757	268.0	474.00	119.00	210.00	145.00
276A	2015	/	CHEVROLET	/	MALIBU	/	1441789	460.0	235.00	110.00	0.00	125.00
279B	2023	/	FORD	/	TRANSIT CONNECT	/	1566325	1,823.0	610.00	179.00	195.00	236.00
281C	2024	/	CHRYSLER	/	PACIFICA	/	1694936	2,156.0	610.00	179.00	195.00	236.00
286C	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632364	812.0	1,030.00	280.00	431.00	319.00
306A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441597	834.0	796.00	323.00	0.00	473.00
307A	2013	/	FORD	/	FUSION	/	1407527	802.0	474.00	119.00	210.00	145.00
308C	2016	/	FORD	/	FUSION	/	1473048	436.0	474.00	119.00	210.00	145.00
325C	2018	/	HYUNDAI	/	ELANTRA	/	1534304	2,292.0	474.00	119.00	210.00	145.00
331B	2024	/	CHEVROLET	/	MALIBU	/	1674286	4,034.0	474.00	119.00	210.00	145.00
345B	2023	/	CHEVROLET	/	MALIBU FL	/	1663809	3,069.0	474.00	119.00	210.00	145.00
349A	2013	/	CHEVROLET	/	IMPALA	/	1396796	403.0	452.00	210.00	27.00	215.00
400	2009	/	FORD	/	RANGER	/	1319401	370.0	804.00	215.00	394.00	195.00
421	2012	/	FORD	/	ESCAPE	/	1362659	26.0	258.00	136.00	0.00	122.00
428A	2023	/	CHEVROLET	/	MALIBU FL	/	1663808	2,549.0	474.00	119.00	210.00	145.00
431	2013	/	FORD	/	FUSION	/	1407596	616.0	474.00	119.00	210.00	145.00
473	2022	/	FORD	/	EXPLORER XLT	/	1633578	970.0	1,030.00	280.00	431.00	319.00
476	2022	/	CHEVROLET	/	MALIBU LS	/	1645012	2,902.0	474.00	119.00	210.00	145.00
600	2015	/	FORD	/	MOTORHOME	/	1479385	0.0	0.00	0.00	0.00	0.00
604	2017	/	DODGE	/	GRAND CARAVAN	/	1515730	1,571.0	720.00	337.00	0.00	383.00
* 1047001 Subtotal							45,286.0	21,665.00	6,452.00	7,522.00	7,691.00	
1055001	VEHICLE	ORG: COOPERATIVE EXT										
005C	2011	/	FORD	/	FUSION	/	1350862	305.0	474.00	119.00	210.00	145.00
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	510.0	804.00	215.00	394.00	195.00
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	231.0	804.00	215.00	394.00	195.00
135A	2022	/	FORD	/	MAVERICK	/	1633776	455.0	804.00	215.00	394.00	195.00
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	539.0	1,030.00	280.00	431.00	319.00
314A	2011	/	FORD	/	FUSION	/	1350857	135.0	474.00	119.00	210.00	145.00
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	318.0	804.00	215.00	394.00	195.00
485	2022	/	FORD	/	MAVERICK	/	1618318	764.0	804.00	215.00	394.00	195.00
486	2022	/	FORD	/	MAVERICK	/	1674907	784.0	804.00	215.00	394.00	195.00
* 1055001 Subtotal							4,041.0	6,802.00	1,808.00	3,215.00	1,779.00	
1063001	VEHICLE	ORG: COUNTY PARKS										
088G	2023	/	FORD	/	F-150 4X4	/	1682503	2,710.0	1,507.00	390.00	861.00	256.00
089B	2023	/	FORD	/	F-150	/	1533050	1,388.0	1,507.00	390.00	861.00	256.00
091	2017	/	CHEVROLET	/	COLORADO	/	1527022	1,810.0	804.00	215.00	394.00	195.00
158G	2022	/	FORD	/	F-150	/	1652169	307.0	1,507.00	390.00	861.00	256.00
201F	2023	/	FORD	/	F-150	/	1678437	1,565.0	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
1063001	VEHICLE	ORG: COUNTY PARKS										
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023	509.0	804.00	215.00	394.00	195.00
* 1063001 Subtotal							8,289.0	7,636.00	1,990.00	4,232.00	1,414.00	
1069001	VEHICLE	ORG: IC INTERNET CRIME UNIT										
238C	2016	/	FORD	/	FUSION	/	1494078	505.0	474.00	119.00	210.00	145.00
* 1069001 Subtotal							505.0	474.00	119.00	210.00	145.00	
1070001	VEHICLE	ORG: SHERIFF-TIRADO										
423	2012	/	CHEVROLET	/	IMPALA	/	1372750	207.0	310.00	70.00	0.00	240.00
* 1070001 Subtotal							207.0	310.00	70.00	0.00	240.00	
1500001	VEHICLE	ORG: LIBRARY										
101B	2024	/	TOYOTA	/	COROLLA	/	1663166	462.0	474.00	98.75	197.50	177.75
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	106.0	24.00	5.00	10.00	9.00
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	211.0	72.00	15.00	30.00	27.00
262B	2024	/	GMC	/	TERRAIN SLE	/	1691089	293.0	572.00	242.00	165.00	165.00
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	105.0	24.00	5.00	10.00	9.00
490	2024	/	CHEVROLET	/	MALIBU	/	1687428	751.0	456.00	95.00	190.00	171.00
* 1500001 Subtotal							1,928.0	1,622.00	460.75	602.50	558.75	
1510001	VEHICLE	ORG: ENVIRONMENTAL HEALTH										
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	908.0	1,030.00	280.00	431.00	319.00
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	691.0	1,030.00	280.00	431.00	319.00
140H	2024	/	FORD	/	F-150	/	1694961	280.0	1,507.00	390.00	861.00	256.00
142D	2016	/	FORD	/	FUSION	/	1473019	771.0	474.00	119.00	210.00	145.00
168A	2024	/	NISSAN	/	ROGUE	/	1590634	201.0	258.00	136.00	0.00	122.00
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	823.0	474.00	119.00	210.00	145.00
275B	2013	/	FORD	/	FUSION	/	1407580	639.0	474.00	119.00	210.00	145.00
321A	2016	/	FORD	/	FUSION	/	1473046	220.0	474.00	119.00	210.00	145.00
498	2025	/	CHEVROLET	/	EQUINOX LT	/	TEMP EB34273	168.0	258.00	136.00	0.00	122.00
* 1510001 Subtotal							4,701.0	5,979.00	1,698.00	2,563.00	1,718.00	
1531001	VEHICLE	ORG: OET										
042H	2023	/	FORD	/	TRANSIT CONNECT	/	1566324	177.0	610.00	179.00	195.00	236.00
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	356.0	474.00	119.00	210.00	145.00
119E	2018	/	HYUNDAI	/	ELANTRA	/	1528623	257.0	474.00	119.00	210.00	145.00
315A	2020	/	CHEVROLET	/	TRAVERSE	/	1588269	273.0	258.00	136.00	0.00	122.00
372A	2022	/	CHEVROLET	/	TRAVERSE	/	1637136	241.0	312.00	132.00	90.00	90.00
465	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638917	151.0	444.00	0.00	243.00	201.00
491	2022	/	FREIGHTLINER	/	WINNEBAGO	/	1532174	0.0	0.00	0.00	0.00	0.00
* 1531001 Subtotal							1,455.0	2,572.00	685.00	948.00	939.00	
1539001	VEHICLE	ORG: GLAMIS DUNES GRANT										
001	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1645397	423.0	845.00	434.00	0.00	411.00
083B	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559866	25.0	1,507.00	390.00	861.00	256.00
085H	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592972	207.0	1,507.00	390.00	861.00	256.00
094	2021	/	FORD	/	F-150 4X4	/	1622430	1.0	845.00	434.00	0.00	411.00
293C	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472089	1,155.0	1,507.00	390.00	861.00	256.00
351A	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395130	55.0	948.00	458.00	48.00	442.00
354B	2023	/	FORD	/	F250 4X4	/	1669333	1,282.0	948.00	458.00	48.00	442.00
356B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1663666	229.0	845.00	434.00	0.00	411.00
363B	2022	/	GMC	/	SIERRA 1500 4X4	/	1663472	883.0	1,507.00	390.00	861.00	256.00
364A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441694	1,591.0	1,507.00	390.00	861.00	256.00
367A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	14416691	441.0	1,507.00	390.00	861.00	256.00
417A	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559865	833.0	1,507.00	390.00	861.00	256.00
440A	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	1694344	259.0	845.00	434.00	0.00	411.00
443	2015	/	FORD	/	F-250 4X4	/	1420294	482.0	530.00	218.00	0.00	312.00
* 1539001 Subtotal							7,866.0	16,355.00	5,600.00	6,123.00	4,632.00	
1542001	VEHICLE	ORG: PUBLIC WORKS										
704	2008	/	CHEVROLET	/	TAHOE 4X4	/	1252012	0.0	0.00	0.00	0.00	0.00
705A	2024	/	CHEVROLET	/	TAHOE 4X4	/	1688288	0.0	0.00	0.00	0.00	0.00
721	2012	/	FORD	/	E-350	/	1372636	0.0	0.00	0.00	0.00	0.00
722	2012	/	FORD	/	ESCAPE 4X4	/	1350960	0.0	0.00	0.00	0.00	0.00
723	2012	/	FORD	/	ESCAPE 4X4	/	1350959	0.0	0.00	0.00	0.00	0.00
725	2012	/	FORD	/	F-250 4X4	/	1335413	0.0	0.00	0.00	0.00	0.00
726	2015	/	CHEVROLET	/	EQUINOX	/	1441627	0.0	0.00	0.00	0.00	0.00
* 1542001 Subtotal							0.0	0.00	0.00	0.00	0.00	
1563006	VEHICLE	ORG: HIDTA/MMT										
194D	2017	/	HYUNDAI	/	ELANTRA	/	1527016	950.0	474.00	119.00	210.00	145.00
358B	2022	/	CHEVROLET	/	SILVR 1500	/	1635166	2,139.0	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
1563006	VEHICLE	ORG: HIDTA/MMT												
611	2007	/	TOYOTA	/	TUNDRA				0.0	0.00	0.00	0.00	0.00	
* 1563006 Subtotal									3,089.0	1,319.00	553.00	210.00	556.00	
1566001	VEHICLE	ORG: VICTIM WITNESS												
032H	2015	/	CHEVROLET	/	MALIBU / 1441790				542.0	474.00	119.00	210.00	145.00	
302A	2015	/	CHEVROLET	/	MALIBU / 1441786				340.0	474.00	119.00	210.00	145.00	
406A	2016	/	FORD	/	FUSION / 1494077				773.0	235.00	110.00	0.00	125.00	
601	2017	/	FORD	/	FUSION / 1494288				735.0	235.00	110.00	0.00	125.00	
609	2018	/	FORD	/	ESCAPE / 1543101				181.0	258.00	136.00	0.00	122.00	
618	2020	/	CHEVROLET	/	EQUINOX / 1578579				261.0	258.00	136.00	0.00	122.00	
* 1566001 Subtotal									2,832.0	1,934.00	730.00	420.00	784.00	
1596001	VEHICLE	ORG: APCD												
030H	2021	/	FORD	/	EXPLORER 4X4 / 1626872				1,041.0	258.00	136.00	0.00	122.00	
041	2021	/	FORD	/	EXPLORER 4X4 / 1626871				562.0	258.00	136.00	0.00	122.00	
072A	2016	/	FORD	/	EXPLORER / 1307659				150.0	1,030.00	280.00	431.00	319.00	
112G	2016	/	CHEVROLET	/	SILVR 1500 4X4 / 1472090				346.0	1,507.00	390.00	861.00	256.00	
187G	2013	/	FORD	/	ESCAPE 4X4 / 1400250				254.0	258.00	136.00	0.00	122.00	
226D	2013	/	FORD	/	ESCAPE 4X4 / 1400251				206.0	258.00	136.00	0.00	122.00	
263A	2016	/	FORD	/	FUSION / 1473044				72.0	474.00	119.00	210.00	145.00	
409	2010	/	CHEVROLET	/	TRAVERSE / 1324658				90.0	258.00	136.00	0.00	122.00	
415	2010	/	CHEVROLET	/	TRAVERSE / 1324745				1,329.0	258.00	136.00	0.00	122.00	
434	2014	/	FORD	/	EXPLORER 4X4 / 1419414				826.0	258.00	136.00	0.00	122.00	
616A	2024	/	CHEVROLET	/	SILVERADO EV / 1712851				181.0	234.00	0.00	0.00	234.00	
* 1596001 Subtotal									5,057.0	5,051.00	1,741.00	1,502.00	1,808.00	
1603001	VEHICLE	ORG: AAA/BROWN BAG PROG												
344A	2020	/	NISSAN	/	NV200 CARGO SV / 1466927				15.0	720.00	337.00	0.00	383.00	
614	2019	/	FORD	/	FUSION / 1519764				275.0	235.00	110.00	0.00	125.00	
* 1603001 Subtotal									290.0	955.00	447.00	0.00	508.00	
1603016	VEHICLE	ORG: AAA-IIIC-1 CONGTE												
497	2024	/	FORD	/	F-150 / 1691426				511.0	845.00	434.00	0.00	411.00	
* 1603016 Subtotal									511.0	845.00	434.00	0.00	411.00	
1603019	VEHICLE	ORG: CATHOLIC CHARITIES												
493	2023	/	FORD	/	F-150 4X4 / 1683771				1,069.0	845.00	434.00	0.00	411.00	
494	2024	/	FORD	/	F-150 4X4 / 1691425				806.0	845.00	434.00	0.00	411.00	
495	2024	/	FORD	/	F-150 4X4 / 1691424				1,137.0	845.00	434.00	0.00	411.00	
496	2024	/	FORD	/	F-150 / 1691427				487.0	845.00	434.00	0.00	411.00	
* 1603019 Subtotal									3,499.0	3,380.00	1,736.00	0.00	1,644.00	
1607001	VEHICLE	ORG: VECTOR CONTROL												
050B	2022	/	FORD	/	F-150 / 1652168				2,187.0	1,507.00	390.00	861.00	256.00	
151H	2019	/	CHEVROLET	/	SILVR 1500 4X4 / 1559324				2,108.0	1,507.00	390.00	861.00	256.00	
252C	2022	/	FORD	/	F-150 / 1652167				1,091.0	1,507.00	390.00	861.00	256.00	
338B	2023	/	CHEVROLET	/	SILVR 1500 4X4 / 1612662				1,285.0	1,507.00	390.00	861.00	256.00	
339B	2023	/	FORD	/	F-150 4X4 / 1678436				1,479.0	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				1,120.0	1,507.00	390.00	861.00	256.00	
* 1607001 Subtotal									9,270.0	9,887.00	2,774.00	5,166.00	1,947.00	
1665001	VEHICLE	ORG: SHERIFF PROCESS FEE												
208G	2018	/	HYUNDAI	/	ELANTRA / 1534330				21.0	474.00	119.00	210.00	145.00	
217F	2016	/	CHEVROLET	/	COLORADO / 1472107				2,914.0	804.00	215.00	394.00	195.00	
236E	2014	/	CHEVROLET	/	IMPALA / 1420893				657.0	452.00	210.00	27.00	215.00	
* 1665001 Subtotal									3,592.0	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				469.0	235.00	110.00	0.00	125.00	
* 1728001 Subtotal									469.0	235.00	110.00	0.00	125.00	
1761003	VEHICLE	ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM												
132	2023	/	JEEP	/	GRAND CHEROKEE / 1590601				637.0	258.00	136.00	0.00	122.00	
* 1761003 Subtotal									637.0	258.00	136.00	0.00	122.00	
1813001	VEHICLE	ORG: HOLTVILLE LAW ENFORCEMENT												
096H	2023	/	CHEVROLET	/	SILVR 1500 4X4 / 1531433				1,505.0	1,507.00	390.00	861.00	256.00	
100H	2024	/	CHEVROLET	/	TAHOE LS / 1691173				1,220.0	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
1813001	VEHICLE	ORG: HOLTVILLE LAW ENFORCEMENT										
115A	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1663473			916.0	1,507.00	390.00	861.00	256.00	
121C	2020	/ CHEVROLET /	TAHOE 4X4 /	1592660			0.0	1,898.00	589.00	731.00	578.00	
* 1813001 Subtotal							3,641.0	6,810.00	1,958.00	3,184.00	1,668.00	
1814001	VEHICLE	ORG: COURT SECURITY										
171C	2019	/ CHEVROLET /	TAHOE 4X4 /	1450554			391.0	1,898.00	589.00	731.00	578.00	
222E	2014	/ FORD /	EXPLORER 4X4 /	1413844			3,592.0	1,030.00	280.00	431.00	319.00	
* 1814001 Subtotal							3,983.0	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			461.0	452.00	210.00	27.00	215.00	
* 1866001 Subtotal							461.0	904.00	420.00	54.00	430.00	
1916001	VEHICLE	ORG: TOBACCO EDUCATION										
242D	2024	/ CHEVROLET /	MALIBU /	1687426			242.0	48.00	10.00	20.00	18.00	
* 1916001 Subtotal							242.0	48.00	10.00	20.00	18.00	
1928001	VEHICLE	ORG: Social Services Family Justice Cent										
391A	2020	/ CHRYSLER /	VOYAGER L /	1597131			319.0	720.00	337.00	0.00	383.00	
606	2016	/ DODGE /	GRAND CARAVAN /	1377906			213.0	720.00	337.00	0.00	383.00	
* 1928001 Subtotal							532.0	1,440.00	674.00	0.00	766.00	
1984001	VEHICLE	ORG: SMALL BUSINESS DEVELOPMENT CENTER										
141D	2024	/ CHEVROLET /	MALIBU /	1687427			470.0	96.00	20.00	40.00	36.00	
490	2024	/ CHEVROLET /	MALIBU /	1687428			241.0	72.00	15.00	30.00	27.00	
* 1984001 Subtotal							711.0	168.00	35.00	70.00	63.00	
2003001	VEHICLE	ORG: SHERIFF TOBACCO GRANT										
264B	2023	/ CHEVROLET /	TRAVERSE LS /	1663935			54.0	258.00	136.00	0.00	122.00	
369A	2023	/ CHEVROLET /	TRAVERSE LS /	1665338			869.0	258.00	136.00	0.00	122.00	
* 2003001 Subtotal							923.0	516.00	272.00	0.00	244.00	
5000001	VEHICLE	ORG: AIRPORT										
350A	2013	/ FORD /	ESCAPE 4X4 /	1407582			163.0	1,030.00	280.00	431.00	319.00	
* 5000001 Subtotal							163.0	1,030.00	280.00	431.00	319.00	
5203001	VEHICLE	ORG: CENTRALIZED MAIL										
304A	2015	/ CHEVROLET /	SPARK /	1441837			308.0	444.00	0.00	243.00	201.00	
* 5203001 Subtotal							308.0	444.00	0.00	243.00	201.00	
5213001	VEHICLE	ORG: INFORMATION & TECHNICAL SERVICES										
328B	2022	/ CHEVROLET /	TRAVERSE /	1637137			798.0	1,030.00	280.00	431.00	319.00	
* 5213001 Subtotal							798.0	1,030.00	280.00	431.00	319.00	
7199001	VEHICLE	ORG: JAIL INMATE WELFARE TRUST										
099E	2023	/ CHEVROLET /	EXPRESS 3500 /	1681245			1,797.0	590.00	352.00	0.00	238.00	
* 7199001 Subtotal							1,797.0	590.00	352.00	0.00	238.00	
7390001	VEHICLE	ORG: YOUTH OFFENDER BLOCK										
463	2022	/ CHEVROLET /	TRAVERSE /	1655972			1,189.0	258.00	136.00	0.00	122.00	
464	2022	/ CHEVROLET /	TRAVERSE /	1655971			2,006.0	258.00	136.00	0.00	122.00	
487	2023	/ CHEVROLET /	TRAVERSE /	1686357			3,878.0	258.00	136.00	0.00	122.00	
488	2023	/ CHEVROLET /	TRAVERSE /	1686359			1,655.0	258.00	136.00	0.00	122.00	
* 7390001 Subtotal							8,728.0	1,032.00	544.00	0.00	488.00	
** Grand Total							487,354.0	382,388.00	125,700.75	132,182.50	124,504.75	