

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

*Summary Report by Vehicle Org, Vehicle Used  
Run Date: 05/19/2025 02:59:42pm By: PB  
Fiscal Year: 2025*

**Selection Criteria**

***Exclude Vehicle Org  
5200001***

***Select Date  
04/01/25~04/30/25***

**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    |         |             |          |          |                 |                  |                 |                  |                 |            |
| 101B             | 2024 / TOYOTA / COROLLA /        | 1663166 |             |          |          | 58.0            | 48.00            | 10.00           | 20.00            | 18.00           |            |
| 128              | 2024 / CHEVROLET / MALIBU /      | 1687429 |             |          |          | 19.0            | 24.00            | 5.00            | 10.00            | 9.00            |            |
| 141D             | 2024 / CHEVROLET / MALIBU /      | 1687427 |             |          |          | 46.0            | 24.00            | 5.00            | 10.00            | 9.00            |            |
| 490              | 2024 / CHEVROLET / MALIBU /      | 1687428 |             |          |          | 318.0           | 96.00            | 20.00           | 40.00            | 36.00           |            |
| <b>* 1002001</b> | <b>Subtotal</b>                  |         |             |          |          | <b>441.0</b>    | <b>192.00</b>    | <b>40.00</b>    | <b>80.00</b>     | <b>72.00</b>    |            |
| 1008001          | VEHICLE ORG: ASSESSORS           |         |             |          |          |                 |                  |                 |                  |                 |            |
| 197F             | 2023 / NISSAN / FRONTIER SV /    | 1590555 |             |          |          | 1,103.0         | 804.00           | 215.00          | 394.00           | 195.00          |            |
| 223F             | 2024 / CHEVROLET / MALIBU /      | 1687425 |             |          |          | 23.0            | 24.00            | 5.00            | 10.00            | 9.00            |            |
| <b>* 1008001</b> | <b>Subtotal</b>                  |         |             |          |          | <b>1,126.0</b>  | <b>828.00</b>    | <b>220.00</b>   | <b>404.00</b>    | <b>204.00</b>   |            |
| 1015001          | VEHICLE ORG: CFM                 |         |             |          |          |                 |                  |                 |                  |                 |            |
| 002A             | 2023 / FORD / F-150 /            | 1682502 |             |          |          | 1,161.0         | 1,507.00         | 390.00          | 861.00           | 256.00          |            |
| 006H             | 2024 / NISSAN / FRONTIER S /     | 1651245 |             |          |          | 35.0            | 160.00           | 60.00           | 64.00            | 36.00           |            |
| 009F             | 2016 / CHEVROLET / COLORADO /    | 1472104 |             |          |          | 163.0           | 804.00           | 215.00          | 394.00           | 195.00          |            |
| 010F             | 2023 / CHEVROLET / SILVR 1500 /  | 1668095 |             |          |          | 1,009.0         | 1,507.00         | 390.00          | 861.00           | 256.00          |            |
| 012G             | 2023 / NISSAN / FRONTIER SV /    | 1422782 |             |          |          | 1,197.0         | 804.00           | 215.00          | 394.00           | 195.00          |            |
| 020E             | 2016 / CHEVROLET / SILVR 2500 /  | 1495784 |             |          |          | 615.0           | 948.00           | 458.00          | 48.00            | 442.00          |            |
| 043              | 2024 / NISSAN / FRONTIER /       | 1647863 |             |          |          | 85.0            | 40.00            | 15.00           | 16.00            | 9.00            |            |
| 059A             | 2012 / CHEVROLET / COLORADO /    | 1372547 |             |          |          | 319.0           | 804.00           | 215.00          | 394.00           | 195.00          |            |
| 075H             | 2024 / FORD / F-150 /            | 1647770 |             |          |          | 291.0           | 1,507.00         | 390.00          | 861.00           | 256.00          |            |
| 086F             | 2013 / CHEVROLET / SILVR 1500 /  | 1396877 |             |          |          | 424.0           | 1,507.00         | 390.00          | 861.00           | 256.00          |            |
| 087              | 2023 / FORD / F-150 4X4 /        | CM97U71 |             |          |          | 440.0           | 1,507.00         | 390.00          | 861.00           | 256.00          |            |
| 109H             | 2023 / FORD / F-150 4X4 /        | 1678438 |             |          |          | 738.0           | 1,507.00         | 390.00          | 861.00           | 256.00          |            |
| 111G             | 2016 / CHEVROLET / COLORADO /    | 1472101 |             |          |          | 536.0           | 804.00           | 215.00          | 394.00           | 195.00          |            |
| 137H             | 2023 / CHEVROLET / BOLT EUV LT / | 1645513 |             |          |          | 160.0           | 444.00           | 0.00            | 243.00           | 201.00          |            |
| 146F             | 2016 / CHEVROLET / SILVR 2500 /  | 1495793 |             |          |          | 676.0           | 948.00           | 458.00          | 48.00            | 442.00          |            |
| 147H             | 2016 / CHEVROLET / COLORADO /    | 1472103 |             |          |          | 1,060.0         | 804.00           | 215.00          | 394.00           | 195.00          |            |
| 153              | 2021 / FORD / RANGER XL /        | 1637147 |             |          |          | 745.0           | 804.00           | 215.00          | 394.00           | 195.00          |            |
| 155E             | 2016 / CHEVROLET / SILVR 2500 /  | 1495785 |             |          |          | 1,151.0         | 948.00           | 458.00          | 48.00            | 442.00          |            |
| 156E             | 2016 / CHEVROLET / SILVR 2500 /  | 1495786 |             |          |          | 442.0           | 948.00           | 458.00          | 48.00            | 442.00          |            |
| 157              | 2016 / CHEVROLET / SILVR 3500 /  | 1456682 |             |          |          | 579.0           | 948.00           | 458.00          | 48.00            | 442.00          |            |
| 163E             | 2012 / FORD / F-150 /            | 1350958 |             |          |          | 572.0           | 1,507.00         | 390.00          | 861.00           | 256.00          |            |
| 177G             | 2023 / NISSAN / FRONTIER SV /    | 1590552 |             |          |          | 51.0            | 80.00            | 30.00           | 32.00            | 18.00           |            |
| 185D             | 2023 / FORD / F-150 /            | 1678298 |             |          |          | 854.0           | 1,507.00         | 390.00          | 861.00           | 256.00          |            |
| 198F             | 2022 / FORD / MAVERICK /         | 1633777 |             |          |          | 1,217.0         | 804.00           | 215.00          | 394.00           | 195.00          |            |
| 224E             | 2023 / NISSAN / FRONTIER SV /    | 1511723 |             |          |          | 488.0           | 804.00           | 215.00          | 394.00           | 195.00          |            |
| 228B             | 2016 / CHEVROLET / SILVR 3500 /  | 1456681 |             |          |          | 124.0           | 948.00           | 458.00          | 48.00            | 442.00          |            |
| 352A             | 2014 / FORD / F-150 /            | 1297958 |             |          |          | 486.0           | 1,507.00         | 390.00          | 861.00           | 256.00          |            |
| 366A             | 2015 / FORD / F-150 /            | 1479206 |             |          |          | 100.0           | 1,507.00         | 390.00          | 861.00           | 256.00          |            |
| 424              | 2012 / CHEVROLET / COLORADO /    | 1372826 |             |          |          | 285.0           | 804.00           | 215.00          | 394.00           | 195.00          |            |
| 471              | 2022 / FORD / RANGER /           | 1422756 |             |          |          | 485.0           | 804.00           | 215.00          | 394.00           | 195.00          |            |
| 472              | 2022 / FORD / RANGER /           | 1633577 |             |          |          | 1,470.0         | 804.00           | 215.00          | 394.00           | 195.00          |            |
| <b>* 1015001</b> | <b>Subtotal</b>                  |         |             |          |          | <b>17,958.0</b> | <b>30,326.00</b> | <b>9,118.00</b> | <b>13,587.00</b> | <b>7,621.00</b> |            |
| 1017001          | VEHICLE ORG: SURVEY CREW         |         |             |          |          |                 |                  |                 |                  |                 |            |
| 720              | 2011 / FORD / F-250 4X4 /        | 1350855 |             |          |          | 0.0             | 0.00             | 0.00            | 0.00             | 0.00            |            |
| <b>* 1017001</b> | <b>Subtotal</b>                  |         |             |          |          | <b>0.0</b>      | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>     |            |
| 1020001          | VEHICLE ORG: DA/VAWA             |         |             |          |          |                 |                  |                 |                  |                 |            |
| 060F             | 2020 / FORD / EXPLORER 4X4 /     | 1598042 |             |          |          | 600.0           | 258.00           | 136.00          | 0.00             | 122.00          |            |
| 124B             | 2017 / NISSAN / PATHFINDER /     | 7YRL300 |             |          |          | 632.0           | 258.00           | 136.00          | 0.00             | 122.00          |            |
| 134B             | 2023 / GMC / YUKON XL /          | 1660935 |             |          |          | 1,540.0         | 796.00           | 323.00          | 0.00             | 473.00          |            |
| 206E             | 2018 / CHEVROLET / IMPALA /      | 1531850 |             |          |          | 247.0           | 452.00           | 210.00          | 27.00            | 215.00          |            |
| 207F             | 2012 / CHEVROLET / IMPALA /      | 1372535 |             |          |          | 684.0           | 452.00           | 210.00          | 27.00            | 215.00          |            |
| 229D             | 2010 / FORD / FUSION /           | 1324848 |             |          |          | 442.0           | 235.00           | 110.00          | 0.00             | 125.00          |            |
| 245D             | 2025 / CHEVROLET / MALIBU /      | 1708679 |             |          |          | 1,320.0         | 474.00           | 119.00          | 210.00           | 145.00          |            |
| 246C             | 2015 / CHEVROLET / TAHOE 4X4 /   | 1441683 |             |          |          | 1,281.0         | 1,898.00         | 589.00          | 731.00           | 578.00          |            |
| 253B             | 2020 / FORD / FUSION /           | 1571466 |             |          |          | 377.0           | 474.00           | 119.00          | 210.00           | 145.00          |            |
| 261C             | 2023 / CHEVROLET / MALIBU FL /   | 1667775 |             |          |          | 342.0           | 474.00           | 119.00          | 210.00           | 145.00          |            |
| 278C             | 2024 / GMC / TERRAIN SLE /       | 1694980 |             |          |          | 649.0           | 1,030.00         | 280.00          | 431.00           | 319.00          |            |
| 288A             | 2016 / CHEVROLET / TRAVERSE /    | 1395131 |             |          |          | 559.0           | 1,030.00         | 280.00          | 431.00           | 319.00          |            |

|                           | Vehicle Used                 | Type | Date         | Vehicle Org | Beg Odom        | End Odom | Miles           | Ttl Chg          | Fuel Chg        | Repl Chg        | Maintena Chg    | Suppl Rate |
|---------------------------|------------------------------|------|--------------|-------------|-----------------|----------|-----------------|------------------|-----------------|-----------------|-----------------|------------|
| 1020001                   | VEHICLE ORG: DA/VAWA         |      |              |             |                 |          |                 |                  |                 |                 |                 |            |
| 290B                      | 2023                         | /    | CHEVROLET    | /           | MALIBU FL       | /        | 1663804         | 316.0            | 474.00          | 119.00          | 210.00          | 145.00     |
| 316B                      | 2015                         | /    | CHEVROLET    | /           | TAHOE 4X4       | /        | 1441734         | 775.0            | 1,898.00        | 589.00          | 731.00          | 578.00     |
| 336B                      | 2018                         | /    | HYUNDAI      | /           | ELANTRA         | /        | 1527185         | 611.0            | 474.00          | 119.00          | 210.00          | 145.00     |
| 373A                      | 2013                         | /    | FORD         | /           | FUSION          | /        | 1407594         | 0.0              | 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         | 993.0            | 235.00          | 110.00          | 0.00            | 125.00     |
| 437                       | 2014                         | /    | FORD         | /           | FUSION          | /        | 1307580         | 459.0            | 235.00          | 110.00          | 0.00            | 125.00     |
| 452A                      | 2022                         | /    | CHEVROLET    | /           | TRAVERSE LS     | /        | 1632340         | 1,028.0          | 1,030.00        | 280.00          | 431.00          | 319.00     |
| 482                       | 2022                         | /    | CHEVROLET    | /           | MALIBU LS       | /        | 1645026         | 736.0            | 474.00          | 119.00          | 210.00          | 145.00     |
| 602                       | 2012                         | /    | TOYOTA       | /           | CAMRY           | /        | 7G0E678         | 512.0            | 235.00          | 110.00          | 0.00            | 125.00     |
| 605                       | 2013                         | /    | BUICK        | /           | LACROSSE        | /        | 7URB322         | 142.0            | 310.00          | 70.00           | 0.00            | 240.00     |
| <b>* 1020001 Subtotal</b> |                              |      |              |             |                 |          | <b>14,245.0</b> | <b>13,670.00</b> | <b>4,376.00</b> | <b>4,279.00</b> | <b>5,015.00</b> |            |
| 1021001                   | VEHICLE ORG: PUBLIC DEFENDER |      |              |             |                 |          |                 |                  |                 |                 |                 |            |
| 179E                      | 2016                         | /    | FORD         | /           | FUSION          | /        | 1473020         | 516.0            | 474.00          | 119.00          | 210.00          | 145.00     |
| 191A                      | 2020                         | /    | FORD         | /           | FUSION          | /        | 1571465         | 631.0            | 474.00          | 119.00          | 210.00          | 145.00     |
| <b>* 1021001 Subtotal</b> |                              |      |              |             |                 |          | <b>1,147.0</b>  | <b>948.00</b>    | <b>238.00</b>   | <b>420.00</b>   | <b>290.00</b>   |            |
| 1022001                   | VEHICLE ORG: CHILD SUPPORT   |      |              |             |                 |          |                 |                  |                 |                 |                 |            |
| 323B                      | 2013                         | /    | FORD         | /           | FUSION          | /        | 1407529         | 0.0              | 474.00          | 119.00          | 210.00          | 145.00     |
| 388A                      | 2023                         | /    | FORD         | /           | TRANSIT CONNECT | /        | 1566323         | 463.0            | 610.00          | 179.00          | 195.00          | 236.00     |
| <b>* 1022001 Subtotal</b> |                              |      |              |             |                 |          | <b>463.0</b>    | <b>1,084.00</b>  | <b>298.00</b>   | <b>405.00</b>   | <b>381.00</b>   |            |
| 1024001                   | VEHICLE ORG: SHERIFF         |      |              |             |                 |          |                 |                  |                 |                 |                 |            |
| 021E                      | 2023                         | /    | FORD         | /           | F-150 4X4       | /        | 1661027         | 1,069.0          | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 026A                      | 2025                         | /    | FORD         | /           | EXPLORER        | /        | 1648882         | 1,791.0          | 1,030.00        | 280.00          | 431.00          | 319.00     |
| 028H                      | 2023                         | /    | FORD         | /           | F-150 4X4 PR    | /        | 1661184         | 3,685.0          | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 037F                      | 2025                         | /    | FORD         | /           | EXPLORER        | /        | 1648881         | 2,583.0          | 1,030.00        | 280.00          | 431.00          | 319.00     |
| 051B                      | 2023                         | /    | CHEVROLET    | /           | MALIBU FL       | /        | 1663806         | 2,075.0          | 474.00          | 119.00          | 210.00          | 145.00     |
| 058E                      | 2017                         | /    | NISSAN       | /           | PATHFINDER      | /        | 7YRL301         | 1,891.0          | 0.00            | 0.00            | 0.00            | 0.00       |
| 062B                      | 2015                         | /    | FORD         | /           | TRANSIT CONNECT | /        | 1465575         | 329.0            | 610.00          | 179.00          | 195.00          | 236.00     |
| 066                       | 2023                         | /    | FORD         | /           | F-150 4X4       | /        | 1661013         | 1,663.0          | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 067C                      | 2018                         | /    | CHEVROLET    | /           | SILVR 1500 4X4  | /        | 1532163         | 527.0            | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 071H                      | 2016                         | /    | CHEVROLET    | /           | EXPRESS 3500    | /        | 1472102         | 427.0            | 961.00          | 396.00          | 209.00          | 356.00     |
| 074A                      | 2023                         | /    | FORD         | /           | TRANSIT E350    | /        | 1661183         | 294.0            | 961.00          | 396.00          | 209.00          | 356.00     |
| 076A                      | 2023                         | /    | FORD         | /           | F-150 4X4       | /        | 1661012         | 496.0            | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 084H                      | 2024                         | /    | CHEVROLET    | /           | SILVR 1500 4X4  | /        | 1690961         | 2,124.0          | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 097C                      | 2022                         | /    | CHEVROLET    | /           | SILVR 1500 4X4  | /        | 1638818         | 523.0            | 845.00          | 434.00          | 0.00            | 411.00     |
| 102H                      | 2014                         | /    | FORD         | /           | FUSION          | /        | 1307583         | 226.0            | 474.00          | 119.00          | 210.00          | 145.00     |
| 106B                      | 2007                         | /    | FORD         | /           | E-250 CARGO     | /        | 1679284         | 347.0            | 0.00            | 0.00            | 0.00            | 0.00       |
| 108G                      | 2021                         | /    | FORD         | /           | EXPLORER 4X4    | /        | 1626776         | 819.0            | 1,030.00        | 280.00          | 431.00          | 319.00     |
| 110C                      | 2023                         | /    | FORD         | /           | F-150 4X4       | /        | 1656340         | 906.0            | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 114G                      | 2021                         | /    | DODGE        | /           | CHARGER SXT     | /        | 1622065         | 455.0            | 452.00          | 210.00          | 27.00           | 215.00     |
| 122F                      | 2022                         | /    | CHEVROLET    | /           | SILVR 1500 4X4  | /        | 1638817         | 1,356.0          | 845.00          | 434.00          | 0.00            | 411.00     |
| 138                       | 2017                         | /    | FORD         | /           | F-250 4X4       | /        | 1527539         | 742.0            | 948.00          | 458.00          | 48.00           | 442.00     |
| 139C                      | 2025                         | /    | FORD         | /           | EXPLORER        | /        | 1648879         | 1,804.0          | 1,030.00        | 280.00          | 431.00          | 319.00     |
| 141D                      | 2024                         | /    | CHEVROLET    | /           | MALIBU          | /        | 1687427         | 70.0             | 24.00           | 5.00            | 10.00           | 9.00       |
| 145A                      | 2015                         | /    | FORD         | /           | F-250 4X4       | /        | 1450106         | 1,355.0          | 948.00          | 458.00          | 48.00           | 442.00     |
| 159C                      | 2023                         | /    | FORD         | /           | F-150 4X4       | /        | 1661011         | 3,428.0          | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 161F                      | 2022                         | /    | FORD         | /           | F-150 4X4       | /        | 1658109         | 3,102.0          | 845.00          | 434.00          | 0.00            | 411.00     |
| 169H                      | 2019                         | /    | CHEVROLET    | /           | TAHOE 4X4       | /        | 1451043         | 2,664.0          | 1,898.00        | 589.00          | 731.00          | 578.00     |
| 175E                      | 2015                         | /    | CHEVROLET    | /           | COLORADO        | /        | 1541946         | 98.0             | 804.00          | 215.00          | 394.00          | 195.00     |
| 182                       | 2017                         | /    | FORD         | /           | F-250 4X4       | /        | 1527540         | 81.0             | 948.00          | 458.00          | 48.00           | 442.00     |
| 184G                      | 2022                         | /    | CHEVROLET    | /           | SILVR 1500 4X4  | /        | 1635163         | 1,755.0          | 845.00          | 434.00          | 0.00            | 411.00     |
| 188A                      | 2022                         | /    | CHEVROLET    | /           | SILVR 1500 4X4  | /        | 1665898         | 1,255.0          | 845.00          | 434.00          | 0.00            | 411.00     |
| 196E                      | 2022                         | /    | CHEVROLET    | /           | SILVR 1500 4X4  | /        | 1635165         | 1,080.0          | 845.00          | 434.00          | 0.00            | 411.00     |
| 199G                      | 2015                         | /    | CHEVROLET    | /           | MALIBU          | /        | 1441782         | 1,554.0          | 474.00          | 119.00          | 210.00          | 145.00     |
| 209F                      | 2022                         | /    | CHEVROLET    | /           | SILVR 1500 4X4  | /        | 1663474         | 2,841.0          | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 216E                      | 2021                         | /    | FORD         | /           | F-150 4X4       | /        | 1615198         | 1,442.0          | 845.00          | 434.00          | 0.00            | 411.00     |
| 218F                      | 2016                         | /    | CHEVROLET    | /           | COLORADO        | /        | 1472108         | 132.0            | 804.00          | 215.00          | 394.00          | 195.00     |
| 221C                      | 2014                         | /    | FORD         | /           | FUSION          | /        | 1307567         | 2,793.0          | 474.00          | 119.00          | 210.00          | 145.00     |
| 225G                      | 2023                         | /    | CHEVROLET    | /           | SILVR 1500 4X4  | /        | 1422697         | 2,894.0          | 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 |
|--------------------|----------------------|------|-----------|-------------|-----------------|----------|--------------|------------|-----------|-----------|--------------|------------|
| 1024001            | VEHICLE ORG: SHERIFF |      |           |             |                 |          |              |            |           |           |              |            |
| 227F               | 2019                 | /    | CHEVROLET | /           | SILVR 1500 4X4  | /        | 1564481      | 1,743.0    | 1,507.00  | 390.00    | 861.00       | 256.00     |
| 231E               | 2014                 | /    | FORD      | /           | F-250 4X4       | /        | 1297970      | 1,145.0    | 948.00    | 458.00    | 48.00        | 442.00     |
| 233G               | 2024                 | /    | CHEVROLET | /           | MALIBU          | /        | 1696375      | 1,474.0    | 474.00    | 119.00    | 210.00       | 145.00     |
| 241C               | 2017                 | /    | HYUNDAI   | /           | ELANTRA         | /        | 1527018      | 691.0      | 474.00    | 119.00    | 210.00       | 145.00     |
| 244                | 2023                 | /    | FORD      | /           | F-150 4X4       | /        | 1618335      | 764.0      | 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      | 1,188.0    | 1,507.00  | 390.00    | 861.00       | 256.00     |
| 259A               | 2014                 | /    | FORD      | /           | F-150           | /        | 1297954      | 676.0      | 1,507.00  | 390.00    | 861.00       | 256.00     |
| 280B               | 2023                 | /    | FORD      | /           | F-150 4X4       | /        | 1661029      | 1,207.0    | 1,507.00  | 390.00    | 861.00       | 256.00     |
| 285A               | 2023                 | /    | HONDA     | /           | ODYSSEY EX      | /        | 1665633      | 1,864.0    | 720.00    | 337.00    | 0.00         | 383.00     |
| 287B               | 2024                 | /    | CHEVROLET | /           | TAHOE LT        | /        | 1691168      | 1,800.0    | 1,898.00  | 589.00    | 731.00       | 578.00     |
| 289B               | 2017                 | /    | HYUNDAI   | /           | ELANTRA         | /        | 1527017      | 669.0      | 474.00    | 119.00    | 210.00       | 145.00     |
| 291C               | 2019                 | /    | CHEVROLET | /           | TAHOE 4X4       | /        | 1558091      | 2,668.0    | 1,898.00  | 589.00    | 731.00       | 578.00     |
| 300C               | 2021                 | /    | FORD      | /           | EXPLORER 4X4    | /        | 1626777      | 2,800.0    | 1,030.00  | 280.00    | 431.00       | 319.00     |
| 301A               | 2015                 | /    | FORD      | /           | F-150 4X4       | /        | 1442856      | 38.0       | 1,507.00  | 390.00    | 861.00       | 256.00     |
| 303A               | 2015                 | /    | CHEVROLET | /           | MALIBU          | /        | 1441785      | 243.0      | 474.00    | 119.00    | 210.00       | 145.00     |
| 311B               | 2013                 | /    | FORD      | /           | TAURUS          | /        | 1386952      | 569.0      | 452.00    | 210.00    | 27.00        | 215.00     |
| 320B               | 2022                 | /    | CHEVROLET | /           | SILVR 1500 4X4  | /        | 1637143      | 2,930.0    | 845.00    | 434.00    | 0.00         | 411.00     |
| 327C               | 2025                 | /    | FORD      | /           | EXPLORER        | /        | 1648851      | 851.0      | 1,030.00  | 280.00    | 431.00       | 319.00     |
| 333D               | 2016                 | /    | CHEVROLET | /           | SILVR 2500      | /        | 1495787      | 531.0      | 948.00    | 458.00    | 48.00        | 442.00     |
| 340D               | 2023                 | /    | FORD      | /           | F-150 4X4       | /        | 1621233      | 1,708.0    | 1,507.00  | 390.00    | 861.00       | 256.00     |
| 355C               | 2023                 | /    | CHEVROLET | /           | SILVR 1500 4X4  | /        | TEMP CR74N90 | 1,143.0    | 1,507.00  | 390.00    | 861.00       | 256.00     |
| 357C               | 2024                 | /    | CHEVROLET | /           | TAHOE LS        | /        | 1691169      | 1,135.0    | 1,898.00  | 589.00    | 731.00       | 578.00     |
| 360B               | 2016                 | /    | CHEVROLET | /           | TAHOE 4X4       | /        | 1495751      | 284.0      | 796.00    | 323.00    | 0.00         | 473.00     |
| 368B               | 2024                 | /    | FORD      | /           | F-150 4X4       | /        | 1648850      | 334.0      | 1,507.00  | 390.00    | 861.00       | 256.00     |
| 370A               | 2023                 | /    | CHEVROLET | /           | SILVR 1500 4X4  | /        | 1665902      | 2,471.0    | 845.00    | 434.00    | 0.00         | 411.00     |
| 377C               | 2023                 | /    | CHEVROLET | /           | SILVR 1500 4X4  | /        | 1422694      | 2,334.0    | 1,507.00  | 390.00    | 861.00       | 256.00     |
| 378C               | 2024                 | /    | FORD      | /           | EXPEDITION MAX  | /        | 1648893      | 879.0      | 1,898.00  | 589.00    | 731.00       | 578.00     |
| 379C               | 2024                 | /    | FORD      | /           | EXPEDITION MAX  | /        | 1648899      | 0.0        | 1,898.00  | 589.00    | 731.00       | 578.00     |
| 380C               | 2019                 | /    | CHEVROLET | /           | TAHOE 4X4       | /        | 1450556      | 936.0      | 1,898.00  | 589.00    | 731.00       | 578.00     |
| 381C               | 2020                 | /    | CHEVROLET | /           | TAHOE 4X4       | /        | 1591026      | 2,945.0    | 1,898.00  | 589.00    | 731.00       | 578.00     |
| 381D               | 2024                 | /    | FORD      | /           | EXPEDITION MAX  | /        | 1702728      | 0.0        | 0.00      | 0.00      | 0.00         | 0.00       |
| 383A               | 2018                 | /    | HYUNDAI   | /           | ELANTRA         | /        | 1527184      | 1,415.0    | 474.00    | 119.00    | 210.00       | 145.00     |
| 385A               | 2018                 | /    | HYUNDAI   | /           | ELANTRA         | /        | 1534331      | 173.0      | 474.00    | 119.00    | 210.00       | 145.00     |
| 386B               | 2020                 | /    | CHRYSLER  | /           | VOYAGER         | /        | 1532070      | 0.0        | 720.00    | 337.00    | 0.00         | 383.00     |
| 401C               | 2023                 | /    | CHEVROLET | /           | SILVR 1500 4X4  | /        | 1612663      | 2,424.0    | 1,507.00  | 390.00    | 861.00       | 256.00     |
| 402A               | 2022                 | /    | CHEVROLET | /           | SILVR 1500 4X4  | /        | 1639255      | 1,719.0    | 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      | 937.0      | 845.00    | 434.00    | 0.00         | 411.00     |
| 412B               | 2023                 | /    | FORD      | /           | F-150 4X4       | /        | 1656241      | 1,412.0    | 1,507.00  | 390.00    | 861.00       | 256.00     |
| 413A               | 2018                 | /    | FORD      | /           | EXPLORER 4X4    | /        | 1484041      | 4,276.0    | 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      | 4,414.0    | 1,507.00  | 390.00    | 861.00       | 256.00     |
| 416A               | 2022                 | /    | GMC       | /           | SIERRA 1500 4X4 | /        | 1663471      | 1,066.0    | 1,507.00  | 390.00    | 861.00       | 256.00     |
| 435                | 2015                 | /    | FORD      | /           | F-250 4X4       | /        | 1447752      | 581.0      | 530.00    | 218.00    | 0.00         | 312.00     |
| 438A               | 2022                 | /    | GMC       | /           | SIERRA 1500 4X4 | /        | 1663468      | 1,094.0    | 1,507.00  | 390.00    | 861.00       | 256.00     |
| 439B               | 2023                 | /    | FORD      | /           | F-150 4X4       | /        | 1661030      | 1,813.0    | 1,507.00  | 390.00    | 861.00       | 256.00     |
| 451A               | 2020                 | /    | CHEVROLET | /           | SILVR 1500 4X4  | /        | 1592981      | 1,715.0    | 845.00    | 434.00    | 0.00         | 411.00     |
| 453A               | 2023                 | /    | CHEVROLET | /           | SILVR 1500 4X4  | /        | 1422696      | 1,580.0    | 1,507.00  | 390.00    | 861.00       | 256.00     |
| 454                | 2016                 | /    | CHEVROLET | /           | SILVR 1500 4X4  | /        | 1495750      | 746.0      | 845.00    | 434.00    | 0.00         | 411.00     |
| 455                | 2016                 | /    | CHEVROLET | /           | SILVR 1500 4X4  | /        | 1495749      | 896.0      | 845.00    | 434.00    | 0.00         | 411.00     |
| 468                | 2022                 | /    | CHEVROLET | /           | SILVR 1500 4X4  | /        | 1643615      | 856.0      | 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      | 1,608.0    | 474.00    | 119.00    | 210.00       | 145.00     |
| 479                | 2022                 | /    | CHEVROLET | /           | MALIBU LS       | /        | 1645021      | 899.0      | 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      | 628.0      | 796.00    | 323.00    | 0.00         | 473.00     |
| 615                | 2019                 | /    | DODGE     | /           | DURANGO SXT     | /        | 1566290      | 382.0      | 796.00    | 323.00    | 0.00         | 473.00     |
| 617                | 2020                 | /    | CHEVROLET | /           | SILVR 1500 4X4  | /        | 1578580      | 1,215.0    | 845.00    | 434.00    | 0.00         | 411.00     |
| * 1024001 Subtotal |                      |      |           |             |                 |          | 123,106.0    | 100,267.00 | 32,654.00 | 38,059.00 | 29,554.00    |            |

|                           | Vehicle Used                    | Type | Date      | Vehicle Org | Beg Odom        | End Odom | Miles           | Ttl Chg          | Fuel Chg        | Repl Chg        | Maintena Chg    | Suppl Rate |
|---------------------------|---------------------------------|------|-----------|-------------|-----------------|----------|-----------------|------------------|-----------------|-----------------|-----------------|------------|
| 1024002                   | VEHICLE ORG: SHERIFF BOATING    |      |           |             |                 |          |                 |                  |                 |                 |                 |            |
| 035G                      | 2016                            | /    | CHEVROLET | /           | SILVR 2500 4X4  | /        | 1395129         | 64.0             | 948.00          | 458.00          | 48.00           | 442.00     |
| <b>* 1024002 Subtotal</b> |                                 |      |           |             |                 |          | <b>64.0</b>     | <b>948.00</b>    | <b>458.00</b>   | <b>48.00</b>    | <b>442.00</b>   |            |
| 1025001                   | VEHICLE ORG: JAIL               |      |           |             |                 |          |                 |                  |                 |                 |                 |            |
| 019                       | 2018                            | /    | CHEVROLET | /           | EXPRESS 3500    | /        | 1445181         | 50.0             | 961.00          | 396.00          | 209.00          | 356.00     |
| 025D                      | 2025                            | /    | FORD      | /           | EXPLORER 4X4    | /        | 1648889         | 637.0            | 1,030.00        | 280.00          | 431.00          | 319.00     |
| 027A                      | 2014                            | /    | FORD      | /           | E 350           | /        | 1447779         | 36.0             | 961.00          | 396.00          | 209.00          | 356.00     |
| 034A                      | 2024                            | /    | CHEVROLET | /           | EXPRESS 3500    | /        | 1699496         | 957.0            | 961.00          | 396.00          | 209.00          | 356.00     |
| 069H                      | 2014                            | /    | FORD      | /           | E-350           | /        | 1447778         | 113.0            | 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         | 103.0            | 948.00          | 458.00          | 48.00           | 442.00     |
| 144E                      | 2016                            | /    | FORD      | /           | F-250 4X4       | /        | 1465570         | 42.0             | 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         | 1,487.0          | 474.00          | 119.00          | 210.00          | 145.00     |
| 190F                      | 2017                            | /    | FORD      | /           | EXPLORER 4X4    | /        | 1532039         | 1,872.0          | 1,030.00        | 280.00          | 431.00          | 319.00     |
| 219E                      | 2018                            | /    | CHEVROLET | /           | EXPRESS 3500    | /        | 1445179         | 48.0             | 961.00          | 396.00          | 209.00          | 356.00     |
| 270B                      | 2018                            | /    | CHEVROLET | /           | EXPRESS 3500    | /        | 1445180         | 1,424.0          | 961.00          | 396.00          | 209.00          | 356.00     |
| 317B                      | 2023                            | /    | FORD      | /           | TRANSIT E350    | /        | 1633778         | 1,266.0          | 961.00          | 396.00          | 209.00          | 356.00     |
| 332B                      | 2018                            | /    | HYUNDAI   | /           | ELANTRA         | /        | 1527187         | 1,950.0          | 474.00          | 119.00          | 210.00          | 145.00     |
| 392A                      | 2024                            | /    | CHRYSLER  | /           | PACIFICA        | /        | 1695154         | 113.0            | 610.00          | 179.00          | 195.00          | 236.00     |
| 441                       | 2014                            | /    | FORD      | /           | FUSION          | /        | 1307581         | 57.0             | 474.00          | 119.00          | 210.00          | 145.00     |
| 448                       | 2014                            | /    | CHEVROLET | /           | EXPRESS 3500    | /        | 1420969         | 20.0             | 590.00          | 352.00          | 0.00            | 238.00     |
| 613                       | 2018                            | /    | FORD      | /           | TRANSIT E350    | /        | 1559724         | 842.0            | 590.00          | 352.00          | 0.00            | 238.00     |
| 630                       | 2023                            | /    | CHEVROLET | /           | EXPRESS 3500    | /        | 1680042         | 1,525.0          | 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       |
| <b>* 1025001 Subtotal</b> |                                 |      |           |             |                 |          | <b>12,542.0</b> | <b>15,075.00</b> | <b>6,192.00</b> | <b>3,246.00</b> | <b>5,637.00</b> |            |
| 1026001                   | VEHICLE ORG: JUVENILE HALL      |      |           |             |                 |          |                 |                  |                 |                 |                 |            |
| 249B                      | 2015                            | /    | CHEVROLET | /           | IMPALA          | /        | 1441775         | 106.0            | 452.00          | 210.00          | 27.00           | 215.00     |
| 298A                      | 2015                            | /    | FORD      | /           | TRANSIT         | /        | 1465576         | 98.0             | 610.00          | 179.00          | 195.00          | 236.00     |
| 299C                      | 2013                            | /    | CHEVROLET | /           | IMPALA          | /        | 13968000        | 73.0             | 452.00          | 210.00          | 27.00           | 215.00     |
| <b>* 1026001 Subtotal</b> |                                 |      |           |             |                 |          | <b>277.0</b>    | <b>1,514.00</b>  | <b>599.00</b>   | <b>249.00</b>   | <b>666.00</b>   |            |
| 1027001                   | VEHICLE ORG: SOCIAL SERVICES-BJ |      |           |             |                 |          |                 |                  |                 |                 |                 |            |
| 101B                      | 2024                            | /    | TOYOTA    | /           | COROLLA         | /        | 1663166         | 682.0            | 288.00          | 60.00           | 120.00          | 108.00     |
| 277B                      | 2021                            | /    | CHRYSLER  | /           | VOYAGER L       | /        | 1280195         | 3,292.0          | 610.00          | 179.00          | 195.00          | 236.00     |
| 341A                      | 2013                            | /    | FORD      | /           | EXPLORER        | /        | 1372897         | 1,998.0          | 1,030.00        | 280.00          | 431.00          | 319.00     |
| <b>* 1027001 Subtotal</b> |                                 |      |           |             |                 |          | <b>5,972.0</b>  | <b>1,928.00</b>  | <b>519.00</b>   | <b>746.00</b>   | <b>663.00</b>   |            |
| 1028001                   | VEHICLE ORG: PROBATION          |      |           |             |                 |          |                 |                  |                 |                 |                 |            |
| 004B                      | 2024                            | /    | CHEVROLET | /           | MALIBU          | /        | 1696181         | 0.0              | 474.00          | 119.00          | 210.00          | 145.00     |
| 014                       | 2024                            | /    | CHEVROLET | /           | MALIBU          | /        | 1688256         | 597.0            | 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         | 0.0              | 474.00          | 119.00          | 210.00          | 145.00     |
| 053H                      | 2016                            | /    | FORD      | /           | FUSION          | /        | 1473021         | 391.0            | 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         | 849.0            | 474.00          | 119.00          | 210.00          | 145.00     |
| 213D                      | 2018                            | /    | HYUNDAI   | /           | ELANTRA         | /        | 1534305         | 1,026.0          | 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         | 1,577.0          | 474.00          | 119.00          | 210.00          | 145.00     |
| 254B                      | 2018                            | /    | HYUNDAI   | /           | ELANTRA         | /        | 1528622         | 0.0              | 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         | 339.0            | 452.00          | 210.00          | 27.00           | 215.00     |
| 329B                      | 2018                            | /    | HYUNDAI   | /           | ELANTRA         | /        | 1527186         | 272.0            | 474.00          | 119.00          | 210.00          | 145.00     |
| 346B                      | 2024                            | /    | CHEVROLET | /           | MALIBU          | /        | 1696180         | 0.0              | 474.00          | 119.00          | 210.00          | 145.00     |
| 347A                      | 2013                            | /    | FORD      | /           | FUSION          | /        | 1407586         | 306.0            | 474.00          | 119.00          | 210.00          | 145.00     |
| 361A                      | 2017                            | /    | FORD      | /           | EXPLORER 4X4    | /        | 1527529         | 381.0            | 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         | 139.0            | 474.00          | 119.00          | 210.00          | 145.00     |
| 430                       | 2013                            | /    | FORD      | /           | FUSION          | /        | 1407597         | 268.0            | 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      |      |           |             |                |          |                 |                  |                 |                 |                 |            |
| 444                       | 2014                        | /    | CHEVROLET | /           | IMPALA         | /        | 1420948         | 0.0              | 310.00          | 70.00           | 0.00            | 240.00     |
| 445                       | 2014                        | /    | CHEVROLET | /           | IMPALA         | /        | 1420949         | 270.0            | 310.00          | 70.00           | 0.00            | 240.00     |
| 446                       | 2014                        | /    | CHEVROLET | /           | IMPALA         | /        | 1420994         | 440.0            | 310.00          | 70.00           | 0.00            | 240.00     |
| 449                       | 2015                        | /    | CHEVROLET | /           | SUBURBAN       | /        | 1441656         | 0.0              | 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         | 610.0            | 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       |
| <b>* 1028001 Subtotal</b> |                             |      |           |             |                |          | <b>7,595.0</b>  | <b>11,566.00</b> | <b>3,335.00</b> | <b>3,818.00</b> | <b>4,413.00</b> |            |
| 1028697                   | VEHICLE ORG: PROBATION      |      |           |             |                |          |                 |                  |                 |                 |                 |            |
| 118G                      | 2017                        | /    | DODGE     | /           | GRAND CARAVAN  | /        | 8SIG807 Cold P  | 502.0            | 610.00          | 179.00          | 195.00          | 236.00     |
| 165C                      | 2023                        | /    | CHEVROLET | /           | TRAVERSE       | /        | 1686498         | 0.0              | 1,030.00        | 280.00          | 431.00          | 319.00     |
| <b>* 1028697 Subtotal</b> |                             |      |           |             |                |          | <b>502.0</b>    | <b>1,640.00</b>  | <b>459.00</b>   | <b>626.00</b>   | <b>555.00</b>   |            |
| 1031001                   | VEHICLE ORG: AG COMM        |      |           |             |                |          |                 |                  |                 |                 |                 |            |
| 011B                      | 2023                        | /    | NISSAN    | /           | FRONTIER SV    | /        | 1590551         | 1,413.0          | 804.00          | 215.00          | 394.00          | 195.00     |
| 017G                      | 2017                        | /    | CHEVROLET | /           | COLORADO       | /        | 1527028         | 1,404.0          | 804.00          | 215.00          | 394.00          | 195.00     |
| 031                       | 2021                        | /    | CHEVROLET | /           | COLORADO 4X4   | /        | 1606879         | 1,938.0          | 605.00          | 293.00          | 0.00            | 312.00     |
| 033C                      | 2016                        | /    | CHEVROLET | /           | COLORADO       | /        | 1472099         | 152.0            | 804.00          | 215.00          | 394.00          | 195.00     |
| 046G                      | 2023                        | /    | NISSAN    | /           | FRONTIER SV    | /        | 1590554         | 1,797.0          | 804.00          | 215.00          | 394.00          | 195.00     |
| 052G                      | 2016                        | /    | CHEVROLET | /           | COLORADO       | /        | 1472106         | 1,673.0          | 804.00          | 215.00          | 394.00          | 195.00     |
| 057C                      | 2021                        | /    | CHEVROLET | /           | COLORADO 4X4   | /        | 1606880         | 968.0            | 605.00          | 293.00          | 0.00            | 312.00     |
| 061A                      | 2014                        | /    | FORD      | /           | F-150          | /        | 1297957         | 890.0            | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 081H                      | 2017                        | /    | CHEVROLET | /           | COLORADO 4X4   | /        | 1527027         | 969.0            | 804.00          | 215.00          | 394.00          | 195.00     |
| 082                       | 2018                        | /    | CHEVROLET | /           | COLORADO 4X4   | /        | 1307736         | 1,081.0          | 804.00          | 215.00          | 394.00          | 195.00     |
| 093A                      | 2018                        | /    | CHEVROLET | /           | EQUINOX 4X4    | /        | 1528402         | 689.0            | 1,030.00        | 280.00          | 431.00          | 319.00     |
| 103H                      | 2016                        | /    | CHEVROLET | /           | COLORADO       | /        | 1472100         | 783.0            | 804.00          | 215.00          | 394.00          | 195.00     |
| 127G                      | 2023                        | /    | NISSAN    | /           | FRONTIER SV    | /        | 1590557         | 1,114.0          | 804.00          | 215.00          | 394.00          | 195.00     |
| 192G                      | 2021                        | /    | CHEVROLET | /           | COLORADO 4X4   | /        | 1606886         | 1,071.0          | 605.00          | 293.00          | 0.00            | 312.00     |
| 212E                      | 2018                        | /    | CHEVROLET | /           | COLORADO 4X4   | /        | 1534348         | 1,944.0          | 804.00          | 215.00          | 394.00          | 195.00     |
| 235D                      | 2016                        | /    | FORD      | /           | FUSION         | /        | 1473042         | 640.0            | 474.00          | 119.00          | 210.00          | 145.00     |
| 248C                      | 2023                        | /    | NISSAN    | /           | FRONTIER SV    | /        | 1590553         | 444.0            | 804.00          | 215.00          | 394.00          | 195.00     |
| 255A                      | 2011                        | /    | FORD      | /           | RANGER         | /        | 1356531         | 690.0            | 804.00          | 215.00          | 394.00          | 195.00     |
| 295B                      | 2014                        | /    | FORD      | /           | F-150          | /        | 1307566         | 464.0            | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 371A                      | 2023                        | /    | JEEP      | /           | GRAND CHEROKEE | /        | 1511733         | 877.0            | 258.00          | 136.00          | 0.00            | 122.00     |
| 403A                      | 2023                        | /    | CHEVROLET | /           | BOLT EUV LT    | /        | 1660842         | 348.0            | 234.00          | 0.00            | 0.00            | 234.00     |
| 410B                      | 2024                        | /    | FORD      | /           | F-250          | /        | 1699948         | 311.0            | 530.00          | 218.00          | 0.00            | 312.00     |
| 411A                      | 2022                        | /    | FORD      | /           | RANGER 4X4     | /        | 1638813         | 1,595.0          | 605.00          | 293.00          | 0.00            | 312.00     |
| 422A                      | 2022                        | /    | FORD      | /           | RANGER 4X4     | /        | 1638814         | 477.0            | 605.00          | 293.00          | 0.00            | 312.00     |
| 456                       | 2021                        | /    | CHEVROLET | /           | COLORADO 4X4   | /        | 1603260         | 1,108.0          | 605.00          | 293.00          | 0.00            | 312.00     |
| 457                       | 2021                        | /    | CHEVROLET | /           | COLORADO 4X4   | /        | 1603261         | 941.0            | 605.00          | 293.00          | 0.00            | 312.00     |
| 458                       | 2022                        | /    | FORD      | /           | RANGER 4X4     | /        | 1637172         | 1,571.0          | 605.00          | 293.00          | 0.00            | 312.00     |
| 459                       | 2022                        | /    | FORD      | /           | RANGER 4X4     | /        | 1637171         | 1,415.0          | 605.00          | 293.00          | 0.00            | 312.00     |
| 460                       | 2022                        | /    | FORD      | /           | RANGER 4X4     | /        | 1638815         | 1,205.0          | 605.00          | 293.00          | 0.00            | 312.00     |
| 470                       | 2022                        | /    | FORD      | /           | RANGER         | /        | 1633580         | 884.0            | 804.00          | 215.00          | 394.00          | 195.00     |
| <b>* 1031001 Subtotal</b> |                             |      |           |             |                |          | <b>30,856.0</b> | <b>22,042.00</b> | <b>7,258.00</b> | <b>7,485.00</b> | <b>7,299.00</b> |            |
| 1034001                   | VEHICLE ORG: ANIMAL CONTROL |      |           |             |                |          |                 |                  |                 |                 |                 |            |
| 049C                      | 2007                        | /    | FORD      | /           | F-150          | /        | 1236384         | 39.0             | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 342B                      | 2014                        | /    | FORD      | /           | F-150          | /        | 1307564         | 288.0            | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 343B                      | 2015                        | /    | FORD      | /           | F-250          | /        | 1297968         | 928.0            | 948.00          | 458.00          | 48.00           | 442.00     |
| 376B                      | 2023                        | /    | CHEVROLET | /           | SILVR 3500 4X4 | /        | 1669041         | 918.0            | 530.00          | 218.00          | 0.00            | 312.00     |
| 399A                      | 2016                        | /    | CHEVROLET | /           | SILVR 2500     | /        | 1495721         | 3,016.0          | 948.00          | 458.00          | 48.00           | 442.00     |
| <b>* 1034001 Subtotal</b> |                             |      |           |             |                |          | <b>5,189.0</b>  | <b>5,440.00</b>  | <b>1,914.00</b> | <b>1,818.00</b> | <b>1,708.00</b> |            |
| 1035001                   | VEHICLE ORG: BLDG INSP      |      |           |             |                |          |                 |                  |                 |                 |                 |            |
| 070                       | 2022                        | /    | FORD      | /           | F-150          | /        | 1633816         | 998.0            | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 123G                      | 2023                        | /    | NISSAN    | /           | FRONTIER SV    | /        | 1590558         | 1,455.0          | 804.00          | 215.00          | 394.00          | 195.00     |
| 131F                      | 2017                        | /    | CHEVROLET | /           | COLORADO       | /        | 1527024         | 466.0            | 804.00          | 215.00          | 394.00          | 195.00     |
| 167A                      | 2023                        | /    | NISSAN    | /           | FRONTIER SV    | /        | 1590561         | 1,932.0          | 804.00          | 215.00          | 394.00          | 195.00     |
| 237D                      | 2016                        | /    | FORD      | /           | ESCAPE 4X4     | /        | 1473026         | 183.0            | 1,030.00        | 280.00          | 431.00          | 319.00     |

|                           | Vehicle Used                   | Type | Date      | Vehicle Org | Beg Odom      | End Odom | Miles          | Ttl Chg         | Fuel Chg        | Repl Chg        | Maintena Chg    | Suppl Rate |
|---------------------------|--------------------------------|------|-----------|-------------|---------------|----------|----------------|-----------------|-----------------|-----------------|-----------------|------------|
| 1035001                   | VEHICLE ORG: BLDG INSP         |      |           |             |               |          |                |                 |                 |                 |                 |            |
| 426                       | 2013                           | /    | FORD      | /           | EXPLORER      | /        | 1400148        | 2,009.0         | 258.00          | 136.00          | 0.00            | 122.00     |
| <b>* 1035001 Subtotal</b> |                                |      |           |             |               |          | <b>7,043.0</b> | <b>5,207.00</b> | <b>1,451.00</b> | <b>2,474.00</b> | <b>1,282.00</b> |            |
| 1039001                   | VEHICLE ORG: PUBLIC ADMIN      |      |           |             |               |          |                |                 |                 |                 |                 |            |
| 036H                      | 2015                           | /    | CHEVROLET | /           | EXPRESS 3500  | /        | 1441831        | 233.0           | 961.00          | 396.00          | 209.00          | 356.00     |
| 195E                      | 2017                           | /    | FORD      | /           | C-MAX HYBRID  | /        | 1527525        | 806.0           | 474.00          | 119.00          | 210.00          | 145.00     |
| 312A                      | 2020                           | /    | CHRYSLER  | /           | VOYAGER L     | /        | 1613068        | 177.0           | 720.00          | 337.00          | 0.00            | 383.00     |
| 362A                      | 2013                           | /    | FORD      | /           | ESCAPE        | /        | 1400147        | 189.0           | 1,030.00        | 280.00          | 431.00          | 319.00     |
| <b>* 1039001 Subtotal</b> |                                |      |           |             |               |          | <b>1,405.0</b> | <b>3,185.00</b> | <b>1,132.00</b> | <b>850.00</b>   | <b>1,203.00</b> |            |
| 1041001                   | VEHICLE ORG: PLANNING          |      |           |             |               |          |                |                 |                 |                 |                 |            |
| 432                       | 2013                           | /    | FORD      | /           | EXPLORER      | /        | 1409451        | 176.0           | 258.00          | 136.00          | 0.00            | 122.00     |
| 442                       | 2014                           | /    | FORD      | /           | EXPLORER 4X4  | /        | 1311126        | 557.0           | 258.00          | 136.00          | 0.00            | 122.00     |
| <b>* 1041001 Subtotal</b> |                                |      |           |             |               |          | <b>733.0</b>   | <b>516.00</b>   | <b>272.00</b>   | <b>0.00</b>     | <b>244.00</b>   |            |
| 1044001                   | VEHICLE ORG: PUBLIC HEALTH     |      |           |             |               |          |                |                 |                 |                 |                 |            |
| 007G                      | 2023                           | /    | NISSAN    | /           | FRONTIER SV   | /        | 1621232        | 446.0           | 804.00          | 215.00          | 394.00          | 195.00     |
| 077H                      | 2018                           | /    | HYUNDAI   | /           | ELANTRA       | /        | 1529648        | 704.0           | 474.00          | 119.00          | 210.00          | 145.00     |
| 104H                      | 2018                           | /    | HYUNDAI   | /           | ELANTRA       | /        | 1534303        | 1,136.0         | 474.00          | 119.00          | 210.00          | 145.00     |
| 128                       | 2024                           | /    | CHEVROLET | /           | MALIBU        | /        | 1687429        | 888.0           | 120.00          | 25.00           | 50.00           | 45.00      |
| 141D                      | 2024                           | /    | CHEVROLET | /           | MALIBU        | /        | 1687427        | 328.0           | 24.00           | 5.00            | 10.00           | 9.00       |
| 152H                      | 2017                           | /    | FORD      | /           | C-MAX HYBRID  | /        | 1527528        | 325.0           | 474.00          | 119.00          | 210.00          | 145.00     |
| 174F                      | 2023                           | /    | CHEVROLET | /           | TRAVERSE      | /        | 1686500        | 540.0           | 1,030.00        | 280.00          | 431.00          | 319.00     |
| 176D                      | 2011                           | /    | FORD      | /           | RANGER        | /        | 1356525        | 794.0           | 804.00          | 215.00          | 394.00          | 195.00     |
| 322A                      | 2018                           | /    | HYUNDAI   | /           | ELANTRA       | /        | 1534306        | 150.0           | 474.00          | 119.00          | 210.00          | 145.00     |
| 334A                      | 2017                           | /    | DODGE     | /           | GRAND CARAVAN | /        | 1527479        | 250.0           | 610.00          | 179.00          | 195.00          | 236.00     |
| 467                       | 2022                           | /    | CHEVROLET | /           | TRAVERSE      | /        | 1643451        | 103.0           | 258.00          | 136.00          | 0.00            | 122.00     |
| 612                       | 2018                           | /    | FORD      | /           | EXPLORER 4X4  | /        | 1539051        | 210.0           | 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       |
| <b>* 1044001 Subtotal</b> |                                |      |           |             |               |          | <b>5,874.0</b> | <b>5,804.00</b> | <b>1,667.00</b> | <b>2,314.00</b> | <b>1,823.00</b> |            |
| 1046001                   | VEHICLE ORG: BEHAVIORAL HEALTH |      |           |             |               |          |                |                 |                 |                 |                 |            |
| 006H                      | 2024                           | /    | NISSAN    | /           | FRONTIER S    | /        | 1651245        | 60.0            | 40.00           | 15.00           | 16.00           | 9.00       |
| 008B                      | 2013                           | /    | FORD      | /           | ESCAPE 4X4    | /        | 1400149        | 899.0           | 258.00          | 136.00          | 0.00            | 122.00     |
| 016G                      | 2023                           | /    | CHEVROLET | /           | MALIBU        | /        | 1660106        | 692.0           | 235.00          | 110.00          | 0.00            | 125.00     |
| 022H                      | 2024                           | /    | GMC       | /           | TERRAIN SLE   | /        | 1694978        | 0.0             | 1,030.00        | 280.00          | 431.00          | 319.00     |
| 023C                      | 2025                           | /    | HONDA     | /           | ODYSSEY       | /        | 1590669        | 115.0           | 720.00          | 337.00          | 0.00            | 383.00     |
| 024G                      | 2023                           | /    | CHEVROLET | /           | MALIBU        | /        | 1659749        | 1,035.0         | 235.00          | 110.00          | 0.00            | 125.00     |
| 038C                      | 2013                           | /    | CHEVROLET | /           | EXPRESS 3500  | /        | 1396923        | 260.0           | 961.00          | 396.00          | 209.00          | 356.00     |
| 039H                      | 2023                           | /    | CHEVROLET | /           | MALIBU        | /        | 1660100        | 1,381.0         | 235.00          | 110.00          | 0.00            | 125.00     |
| 040G                      | 2015                           | /    | CHEVROLET | /           | MALIBU        | /        | 1441783        | 257.0           | 474.00          | 119.00          | 210.00          | 145.00     |
| 044                       | 2023                           | /    | CHEVROLET | /           | MALIBU        | /        | 1659748        | 695.0           | 235.00          | 110.00          | 0.00            | 125.00     |
| 048F                      | 2023                           | /    | CHEVROLET | /           | MALIBU        | /        | 1660104        | 840.0           | 235.00          | 110.00          | 0.00            | 125.00     |
| 055G                      | 2017                           | /    | HYUNDAI   | /           | ELANTRA       | /        | 1527020        | 0.0             | 474.00          | 119.00          | 210.00          | 145.00     |
| 063G                      | 2014                           | /    | FORD      | /           | FUSION        | /        | 1307582        | 223.0           | 474.00          | 119.00          | 210.00          | 145.00     |
| 064G                      | 2017                           | /    | FORD      | /           | EXPLORER      | /        | 1527524        | 500.0           | 1,030.00        | 280.00          | 431.00          | 319.00     |
| 068G                      | 2023                           | /    | CHEVROLET | /           | MALIBU        | /        | 1659746        | 567.0           | 235.00          | 110.00          | 0.00            | 125.00     |
| 073                       | 2023                           | /    | CHEVROLET | /           | MALIBU        | /        | 1659747        | 378.0           | 235.00          | 110.00          | 0.00            | 125.00     |
| 080                       | 2015                           | /    | CHEVROLET | /           | EXPRESS 3500  | /        | 1441830        | 989.0           | 961.00          | 396.00          | 209.00          | 356.00     |
| 092H                      | 2017                           | /    | HYUNDAI   | /           | ELANTRA       | /        | 1527014        | 0.0             | 474.00          | 119.00          | 210.00          | 145.00     |
| 095G                      | 2016                           | /    | CHEVROLET | /           | EXPRESS 3500  | /        | 1495727        | 79.0            | 961.00          | 396.00          | 209.00          | 356.00     |
| 098B                      | 2017                           | /    | DODGE     | /           | GRAND CARAVAN | /        | 1515729        | 357.0           | 610.00          | 179.00          | 195.00          | 236.00     |
| 105B                      | 2023                           | /    | CHEVROLET | /           | BOLT EUV LT   | /        | 1645512        | 193.0           | 444.00          | 0.00            | 243.00          | 201.00     |
| 113G                      | 2011                           | /    | FORD      | /           | FUSION        | /        | 1350858        | 485.0           | 474.00          | 119.00          | 210.00          | 145.00     |
| 116G                      | 2023                           | /    | CHEVROLET | /           | MALIBU        | /        | 1669214        | 932.0           | 474.00          | 119.00          | 210.00          | 145.00     |
| 117F                      | 2017                           | /    | HYUNDAI   | /           | ELANTRA       | /        | 1527021        | 105.0           | 474.00          | 119.00          | 210.00          | 145.00     |
| 120G                      | 2016                           | /    | FORD      | /           | FUSION        | /        | 1473043        | 188.0           | 474.00          | 119.00          | 210.00          | 145.00     |
| 126A                      | 2023                           | /    | CHEVROLET | /           | TRAVERSE      | /        | 1674460        | 732.0           | 258.00          | 136.00          | 0.00            | 122.00     |
| 130                       | 2018                           | /    | HYUNDAI   | /           | ELANTRA       | /        | 1529649        | 1,226.0         | 474.00          | 119.00          | 210.00          | 145.00     |
| 133G                      | 2018                           | /    | CHEVROLET | /           | IMPALA        | /        | 1528403        | 78.0            | 452.00          | 210.00          | 27.00           | 215.00     |
| 148H                      | 2016                           | /    | CHEVROLET | /           | EXPRESS 3500  | /        | 1472098        | 0.0             | 961.00          | 396.00          | 209.00          | 356.00     |
| 149F                      | 2011                           | /    | FORD      | /           | E-350         | /        | 1356546        | 1,092.0         | 961.00          | 396.00          | 209.00          | 356.00     |

|         | 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 |      |           |             |                 |          |              |         |          |        |          |              |            |
| 154H    | 2023                           | /    | CHEVROLET | /           | MALIBU FL       | /        | 1663805      | 71.0    | 474.00   | 119.00 | 210.00   | 145.00       |            |
| 170B    | 2022                           | /    | FORD      | /           | TRANSIT CONNECT | /        | 1658145      | 125.0   | 720.00   | 337.00 | 0.00     | 383.00       |            |
| 173E    | 2017                           | /    | CHEVROLET | /           | EXPRESS 3500    | /        | 1527220      | 704.0   | 961.00   | 396.00 | 209.00   | 356.00       |            |
| 177G    | 2023                           | /    | NISSAN    | /           | FRONTIER SV     | /        | 1590552      | 34.0    | 160.00   | 60.00  | 64.00    | 36.00        |            |
| 183G    | 2023                           | /    | CHEVROLET | /           | MALIBU          | /        | 1659743      | 433.0   | 235.00   | 110.00 | 0.00     | 125.00       |            |
| 186F    | 2023                           | /    | CHEVROLET | /           | MALIBU FL       | /        | 1663807      | 377.0   | 474.00   | 119.00 | 210.00   | 145.00       |            |
| 189H    | 2024                           | /    | CHEVROLET | /           | MALIBU          | /        | 1696374      | 2,440.0 | 474.00   | 119.00 | 210.00   | 145.00       |            |
| 193F    | 2017                           | /    | HYUNDAI   | /           | ELANTRA         | /        | 1527159      | 523.0   | 474.00   | 119.00 | 210.00   | 145.00       |            |
| 200D    | 2024                           | /    | FORD      | /           | EXPLORER        | /        | 1708692      | 828.0   | 258.00   | 136.00 | 0.00     | 122.00       |            |
| 203     | 2018                           | /    | CHEVROLET | /           | IMPALA          | /        | 1528405      | 360.0   | 452.00   | 210.00 | 27.00    | 215.00       |            |
| 204     | 2013                           | /    | CHEVROLET | /           | IMPALA          | /        | 1396795      | 147.0   | 452.00   | 210.00 | 27.00    | 215.00       |            |
| 230F    | 2013                           | /    | CHEVROLET | /           | IMPALA          | /        | 1396798      | 0.0     | 452.00   | 210.00 | 27.00    | 215.00       |            |
| 232C    | 2019                           | /    | CHEVROLET | /           | TRAVERSE        | /        | 1559675      | 1,172.0 | 1,030.00 | 280.00 | 431.00   | 319.00       |            |
| 234D    | 2024                           | /    | CHEVROLET | /           | MALIBU          | /        | 1674287      | 1,758.0 | 474.00   | 119.00 | 210.00   | 145.00       |            |
| 243C    | 2017                           | /    | HYUNDAI   | /           | ELANTRA         | /        | 1527019      | 354.0   | 474.00   | 119.00 | 210.00   | 145.00       |            |
| 247F    | 2024                           | /    | CHEVROLET | /           | MALIBU          | /        | TEMP DJ07X36 | 3,426.0 | 474.00   | 119.00 | 210.00   | 145.00       |            |
| 250E    | 2016                           | /    | FORD      | /           | FUSION          | /        | 1473025      | 789.0   | 474.00   | 119.00 | 210.00   | 145.00       |            |
| 251B    | 2022                           | /    | FORD      | /           | TRANSIT CONNECT | /        | 1658144      | 757.0   | 720.00   | 337.00 | 0.00     | 383.00       |            |
| 260G    | 2024                           | /    | FORD      | /           | EXPLORER        | /        | 1708690      | 614.0   | 258.00   | 136.00 | 0.00     | 122.00       |            |
| 265B    | 2019                           | /    | FORD      | /           | FUSION          | /        | 1519755      | 261.0   | 474.00   | 119.00 | 210.00   | 145.00       |            |
| 268B    | 2017                           | /    | DODGE     | /           | GRAND CARAVAN   | /        | 1515727      | 271.0   | 610.00   | 179.00 | 195.00   | 236.00       |            |
| 271C    | 2024                           | /    | CHEVROLET | /           | MALIBU LS       | /        | 1693029      | 2,410.0 | 474.00   | 119.00 | 210.00   | 145.00       |            |
| 273B    | 2023                           | /    | CHEVROLET | /           | MALIBU          | /        | 1659744      | 270.0   | 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      | 194.0   | 474.00   | 119.00 | 210.00   | 145.00       |            |
| 294B    | 2018                           | /    | HYUNDAI   | /           | ELANTRA         | /        | 1534328      | 458.0   | 474.00   | 119.00 | 210.00   | 145.00       |            |
| 296B    | 2022                           | /    | HYUNDAI   | /           | SONATA SEL      | /        | 1645264      | 0.0     | 310.00   | 70.00  | 0.00     | 240.00       |            |
| 297A    | 2015                           | /    | FORD      | /           | TRANSIT         | /        | 1465574      | 362.0   | 610.00   | 179.00 | 195.00   | 236.00       |            |
| 309B    | 2025                           | /    | CHEVROLET | /           | MALIBU          | /        | 1532171      | 800.0   | 235.00   | 110.00 | 0.00     | 125.00       |            |
| 318A    | 2016                           | /    | FORD      | /           | FUSION          | /        | 1473018      | 1,114.0 | 474.00   | 119.00 | 210.00   | 145.00       |            |
| 319A    | 2014                           | /    | FORD      | /           | FUSION          | /        | 1307568      | 161.0   | 474.00   | 119.00 | 210.00   | 145.00       |            |
| 324B    | 2020                           | /    | CHRYSLER  | /           | VOYAGER L       | /        | 1532079      | 1,398.0 | 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      | 3,380.0 | 474.00   | 119.00 | 210.00   | 145.00       |            |
| 335B    | 2023                           | /    | CHEVROLET | /           | TRAVERSE        | /        | 1683170      | 136.0   | 258.00   | 136.00 | 0.00     | 122.00       |            |
| 359D    | 2024                           | /    | CHEVROLET | /           | MALIBU          | /        | 1532173      | 633.0   | 235.00   | 110.00 | 0.00     | 125.00       |            |
| 375A    | 2025                           | /    | CHEVROLET | /           | MALIBU          | /        | 1532172      | 813.0   | 235.00   | 110.00 | 0.00     | 125.00       |            |
| 382A    | 2022                           | /    | CHRYSLER  | /           | VOYAGER LX      | /        | 1677146      | 115.0   | 720.00   | 337.00 | 0.00     | 383.00       |            |
| 384A    | 2018                           | /    | HYUNDAI   | /           | ELANTRA         | /        | 1534329      | 0.0     | 474.00   | 119.00 | 210.00   | 145.00       |            |
| 389     | 2008                           | /    | FORD      | /           | FUSION          | /        | 1276603      | 50.0    | 235.00   | 110.00 | 0.00     | 125.00       |            |
| 390     | 2008                           | /    | FORD      | /           | FUSION          | /        | 1276605      | 192.0   | 235.00   | 110.00 | 0.00     | 125.00       |            |
| 394A    | 2018                           | /    | HYUNDAI   | /           | ELANTRA         | /        | 1529646      | 436.0   | 235.00   | 110.00 | 0.00     | 125.00       |            |
| 395A    | 2020                           | /    | CHRYSLER  | /           | VOYAGER         | /        | 1532067      | 1,673.0 | 720.00   | 337.00 | 0.00     | 383.00       |            |
| 396A    | 2020                           | /    | CHRYSLER  | /           | VOYAGER         | /        | 1532066      | 1,247.0 | 720.00   | 337.00 | 0.00     | 383.00       |            |
| 397A    | 2020                           | /    | CHRYSLER  | /           | VOYAGER         | /        | 1532068      | 2,340.0 | 720.00   | 337.00 | 0.00     | 383.00       |            |
| 405     | 2010                           | /    | FORD      | /           | FUSION          | /        | 1324499      | 91.0    | 235.00   | 110.00 | 0.00     | 125.00       |            |
| 407     | 2010                           | /    | FORD      | /           | FUSION          | /        | 1324502      | 570.0   | 235.00   | 110.00 | 0.00     | 125.00       |            |
| 419A    | 2024                           | /    | TOYOTA    | /           | COROLLA         | /        | 1663164      | 898.0   | 474.00   | 119.00 | 210.00   | 145.00       |            |
| 420A    | 2024                           | /    | CHEVROLET | /           | MALIBU          | /        | 1690539      | 514.0   | 235.00   | 110.00 | 0.00     | 125.00       |            |
| 425     | 2013                           | /    | FORD      | /           | ESCAPE 4X4      | /        | 1335465      | 88.0    | 1,030.00 | 280.00 | 431.00   | 319.00       |            |
| 429A    | 2018                           | /    | HYUNDAI   | /           | ELANTRA         | /        | 1528621      | 889.0   | 474.00   | 119.00 | 210.00   | 145.00       |            |
| 433A    | 2025                           | /    | HONDA     | /           | ODYSSEY         | /        | 1590668      | 608.0   | 720.00   | 337.00 | 0.00     | 383.00       |            |
| 447A    | 2025                           | /    | HONDA     | /           | ODYSSEY         | /        | 1590670      | 1,698.0 | 720.00   | 337.00 | 0.00     | 383.00       |            |
| 461     | 2022                           | /    | CHEVROLET | /           | TRAVERSE        | /        | 1645222      | 485.0   | 258.00   | 136.00 | 0.00     | 122.00       |            |
| 462     | 2022                           | /    | CHEVROLET | /           | TRAVERSE        | /        | 1645221      | 774.0   | 258.00   | 136.00 | 0.00     | 122.00       |            |
| 466     | 2022                           | /    | CHEVROLET | /           | BOLT EV 1LT     | /        | 1638918      | 374.0   | 444.00   | 0.00   | 243.00   | 201.00       |            |
| 474     | 2022                           | /    | FORD      | /           | EXPLORER XLT    | /        | 1633591      | 497.0   | 1,030.00 | 280.00 | 431.00   | 319.00       |            |
| 475     | 2022                           | /    | FORD      | /           | EXPLORER XLT    | /        | 1633576      | 379.0   | 1,030.00 | 280.00 | 431.00   | 319.00       |            |
| 477     | 2022                           | /    | CHEVROLET | /           | MALIBU LS       | /        | 1645019      | 1,662.0 | 474.00   | 119.00 | 210.00   | 145.00       |            |
| 480     | 2022                           | /    | CHEVROLET | /           | MALIBU LS       | /        | 1645013      | 863.0   | 474.00   | 119.00 | 210.00   | 145.00       |            |
| 483     | 2022                           | /    | CHEVROLET | /           | MALIBU LS       | /        | 1645017      | 1,191.0 | 474.00   | 119.00 | 210.00   | 145.00       |            |
| 484     | 2022                           | /    | CHEVROLET | /           | MALIBU LS       | /        | 1422754      | 354.0   | 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 |      |                           |          |          |                 |                  |                  |                  |                  |            |
| 607                       | 2018                           | /    | HYUNDAI / ELANTRA /       | 1527188  |          | 304.0           | 474.00           | 119.00           | 210.00           | 145.00           |            |
| 619                       | 2020                           | /    | CHRYSLER / VOYAGER /      | 1532059  |          | 3,728.0         | 720.00           | 337.00           | 0.00             | 383.00           |            |
| 620                       | 2020                           | /    | CHRYSLER / VOYAGER /      | 1532058  |          | 2,035.0         | 720.00           | 337.00           | 0.00             | 383.00           |            |
| 621                       | 2020                           | /    | CHRYSLER / VOYAGER /      | 1532057  |          | 3,982.0         | 720.00           | 337.00           | 0.00             | 383.00           |            |
| 622                       | 2020                           | /    | CHRYSLER / VOYAGER /      | 1532056  |          | 3,728.0         | 720.00           | 337.00           | 0.00             | 383.00           |            |
| 623                       | 2020                           | /    | CHRYSLER / VOYAGER /      | 1532055  |          | 3,063.0         | 720.00           | 337.00           | 0.00             | 383.00           |            |
| 624                       | 2020                           | /    | CHRYSLER / VOYAGER /      | 1532069  |          | 2,312.0         | 720.00           | 337.00           | 0.00             | 383.00           |            |
| 625                       | 2020                           | /    | CHRYSLER / VOYAGER /      | 1532074  |          | 841.0           | 720.00           | 337.00           | 0.00             | 383.00           |            |
| 626                       | 2020                           | /    | CHRYSLER / VOYAGER /      | 1532075  |          | 2,858.0         | 720.00           | 337.00           | 0.00             | 383.00           |            |
| 627                       | 2020                           | /    | CHRYSLER / VOYAGER /      | 1532071  |          | 2,634.0         | 720.00           | 337.00           | 0.00             | 383.00           |            |
| 706                       | 2016                           | /    | CHEVROLET / COLORADO /    | 1500796  |          | 776.0           | 605.00           | 293.00           | 0.00             | 312.00           |            |
| 727                       | 2021                           | /    | FORD / MOTORHOME /        | 1524067  |          | 0.0             | 0.00             | 0.00             | 0.00             | 0.00             |            |
| <b>* 1046001 Subtotal</b> |                                |      |                           |          |          | <b>86,180.0</b> | <b>53,203.00</b> | <b>19,269.00</b> | <b>12,029.00</b> | <b>21,905.00</b> |            |
| 1047001                   | VEHICLE ORG: SOCIAL SERVICES   |      |                           |          |          |                 |                  |                  |                  |                  |            |
| 003H                      | 2014                           | /    | FORD / FUSION /           | 1307577  |          | 914.0           | 474.00           | 119.00           | 210.00           | 145.00           |            |
| 013H                      | 2017                           | /    | CHEVROLET / COLORADO /    | 1527026  |          | 244.0           | 605.00           | 293.00           | 0.00             | 312.00           |            |
| 018B                      | 2017                           | /    | DODGE / GRAND CARAVAN /   | 1527480  |          | 2,604.0         | 610.00           | 179.00           | 195.00           | 236.00           |            |
| 125H                      | 2024                           | /    | CHEVROLET / MALIBU /      | 1674285  |          | 2,350.0         | 474.00           | 119.00           | 210.00           | 145.00           |            |
| 129E                      | 2016                           | /    | CHEVROLET / TRAVERSE /    | 1395135  |          | 1,038.0         | 1,030.00         | 280.00           | 431.00           | 319.00           |            |
| 162A                      | 2022                           | /    | CHEVROLET / TRAVERSE LS / | 1632342  |          | 1,076.0         | 1,030.00         | 280.00           | 431.00           | 319.00           |            |
| 164A                      | 2025                           | /    | CHEVROLET / MALIBU /      | 1708677  |          | 3,472.0         | 474.00           | 119.00           | 210.00           | 145.00           |            |
| 178E                      | 2016                           | /    | CHEVROLET / TRAVERSE /    | 1395136  |          | 898.0           | 1,030.00         | 280.00           | 431.00           | 319.00           |            |
| 181E                      | 2024                           | /    | TOYOTA / COROLLA /        | 1663167  |          | 876.0           | 474.00           | 119.00           | 210.00           | 145.00           |            |
| 202D                      | 2019                           | /    | CHEVROLET / TRAVERSE /    | 1559676  |          | 893.0           | 1,030.00         | 280.00           | 431.00           | 319.00           |            |
| 210H                      | 2024                           | /    | CHEVROLET / MALIBU LS /   | 1693030  |          | 1,016.0         | 474.00           | 119.00           | 210.00           | 145.00           |            |
| 211E                      | 2015                           | /    | FORD / TRANSIT CONNECT /  | 1465573  |          | 1,243.0         | 610.00           | 179.00           | 195.00           | 236.00           |            |
| 215D                      | 2015                           | /    | FORD / TRANSIT CONNECT /  | 1465572  |          | 1,095.0         | 610.00           | 179.00           | 195.00           | 236.00           |            |
| 223F                      | 2024                           | /    | CHEVROLET / MALIBU /      | 1687425  |          | 10.0            | 24.00            | 5.00             | 10.00            | 9.00             |            |
| 240C                      | 2016                           | /    | DODGE / GRAND CARAVAN /   | 1494131  |          | 635.0           | 610.00           | 179.00           | 195.00           | 236.00           |            |
| 266B                      | 2019                           | /    | FORD / FUSION /           | 1519756  |          | 1,661.0         | 474.00           | 119.00           | 210.00           | 145.00           |            |
| 267B                      | 2017                           | /    | DODGE / GRAND CARAVAN /   | 1515726  |          | 335.0           | 610.00           | 179.00           | 195.00           | 236.00           |            |
| 272A                      | 2015                           | /    | CHEVROLET / MALIBU /      | 1441787  |          | 1,050.0         | 235.00           | 110.00           | 0.00             | 125.00           |            |
| 274C                      | 2019                           | /    | FORD / FUSION /           | 1519757  |          | 461.0           | 474.00           | 119.00           | 210.00           | 145.00           |            |
| 276A                      | 2015                           | /    | CHEVROLET / MALIBU /      | 1441789  |          | 750.0           | 235.00           | 110.00           | 0.00             | 125.00           |            |
| 279B                      | 2023                           | /    | FORD / TRANSIT CONNECT /  | 1566325  |          | 1,260.0         | 610.00           | 179.00           | 195.00           | 236.00           |            |
| 281C                      | 2024                           | /    | CHRYSLER / PACIFICA /     | 1694936  |          | 3,950.0         | 610.00           | 179.00           | 195.00           | 236.00           |            |
| 286C                      | 2022                           | /    | CHEVROLET / TRAVERSE LS / | 1632364  |          | 476.0           | 1,030.00         | 280.00           | 431.00           | 319.00           |            |
| 306A                      | 2015                           | /    | CHEVROLET / TAHOE 4X4 /   | 1441597  |          | 823.0           | 796.00           | 323.00           | 0.00             | 473.00           |            |
| 307A                      | 2013                           | /    | FORD / FUSION /           | 1407527  |          | 336.0           | 474.00           | 119.00           | 210.00           | 145.00           |            |
| 308C                      | 2016                           | /    | FORD / FUSION /           | 1473048  |          | 456.0           | 474.00           | 119.00           | 210.00           | 145.00           |            |
| 325C                      | 2018                           | /    | HYUNDAI / ELANTRA /       | 1534304  |          | 1,904.0         | 474.00           | 119.00           | 210.00           | 145.00           |            |
| 331B                      | 2024                           | /    | CHEVROLET / MALIBU /      | 1674286  |          | 3,670.0         | 474.00           | 119.00           | 210.00           | 145.00           |            |
| 345B                      | 2023                           | /    | CHEVROLET / MALIBU FL /   | 1663809  |          | 1,669.0         | 474.00           | 119.00           | 210.00           | 145.00           |            |
| 349A                      | 2013                           | /    | CHEVROLET / IMPALA /      | 1396796  |          | 576.0           | 452.00           | 210.00           | 27.00            | 215.00           |            |
| 400                       | 2009                           | /    | FORD / RANGER /           | 1319401  |          | 492.0           | 804.00           | 215.00           | 394.00           | 195.00           |            |
| 421                       | 2012                           | /    | FORD / ESCAPE /           | 1362659  |          | 165.0           | 258.00           | 136.00           | 0.00             | 122.00           |            |
| 428A                      | 2023                           | /    | CHEVROLET / MALIBU FL /   | 1663808  |          | 2,260.0         | 474.00           | 119.00           | 210.00           | 145.00           |            |
| 431                       | 2013                           | /    | FORD / FUSION /           | 1407596  |          | 252.0           | 474.00           | 119.00           | 210.00           | 145.00           |            |
| 473                       | 2022                           | /    | FORD / EXPLORER XLT /     | 1633578  |          | 964.0           | 1,030.00         | 280.00           | 431.00           | 319.00           |            |
| 476                       | 2022                           | /    | CHEVROLET / MALIBU LS /   | 1645012  |          | 3,000.0         | 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  |          | 2,992.0         | 720.00           | 337.00           | 0.00             | 383.00           |            |
| <b>* 1047001 Subtotal</b> |                                |      |                           |          |          | <b>47,866.0</b> | <b>21,689.00</b> | <b>6,457.00</b>  | <b>7,532.00</b>  | <b>7,700.00</b>  |            |
| 1055001                   | VEHICLE ORG: COOPERATIVE EXT   |      |                           |          |          |                 |                  |                  |                  |                  |            |
| 005C                      | 2011                           | /    | FORD / FUSION /           | 1350862  |          | 235.0           | 474.00           | 119.00           | 210.00           | 145.00           |            |
| 056A                      | 2016                           | /    | CHEVROLET / COLORADO /    | 1472105  |          | 570.0           | 804.00           | 215.00           | 394.00           | 195.00           |            |
| 107E                      | 2015                           | /    | CHEVROLET / COLORADO /    | 1441708  |          | 244.0           | 804.00           | 215.00           | 394.00           | 195.00           |            |
| 135A                      | 2022                           | /    | FORD / MAVERICK /         | 1633776  |          | 503.0           | 804.00           | 215.00           | 394.00           | 195.00           |            |
| 172F                      | 2017                           | /    | FORD / EXPLORER 4X4 /     | 1527523  |          | 21.0            | 1,030.00         | 280.00           | 431.00           | 319.00           |            |
| 314A                      | 2011                           | /    | FORD / FUSION /           | 1350857  |          | 68.0            | 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        |      |              |             |                 |          |                 |                 |                 |                 |                 |            |
| 353A                      | 2018                                | /    | CHEVROLET    | /           | COLORADO        | /        | 1549958         | 1,064.0         | 804.00          | 215.00          | 394.00          | 195.00     |
| 485                       | 2022                                | /    | FORD         | /           | MAVERICK        | /        | 1618318         | 333.0           | 804.00          | 215.00          | 394.00          | 195.00     |
| 486                       | 2022                                | /    | FORD         | /           | MAVERICK        | /        | 1674907         | 858.0           | 804.00          | 215.00          | 394.00          | 195.00     |
| <b>* 1055001 Subtotal</b> |                                     |      |              |             |                 |          | <b>3,896.0</b>  | <b>6,802.00</b> | <b>1,808.00</b> | <b>3,215.00</b> | <b>1,779.00</b> |            |
| 1063001                   | VEHICLE ORG: COUNTY PARKS           |      |              |             |                 |          |                 |                 |                 |                 |                 |            |
| 088G                      | 2023                                | /    | FORD         | /           | F-150 4X4       | /        | 1682503         | 2,944.0         | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 089B                      | 2023                                | /    | FORD         | /           | F-150           | /        | 1533050         | 1,436.0         | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 091                       | 2017                                | /    | CHEVROLET    | /           | COLORADO        | /        | 1527022         | 3,240.0         | 804.00          | 215.00          | 394.00          | 195.00     |
| 158G                      | 2022                                | /    | FORD         | /           | F-150           | /        | 1652169         | 191.0           | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 201F                      | 2023                                | /    | FORD         | /           | F-150           | /        | 1678437         | 2,006.0         | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 313A                      | 2017                                | /    | CHEVROLET    | /           | COLORADO        | /        | 1527023         | 265.0           | 804.00          | 215.00          | 394.00          | 195.00     |
| <b>* 1063001 Subtotal</b> |                                     |      |              |             |                 |          | <b>10,082.0</b> | <b>7,636.00</b> | <b>1,990.00</b> | <b>4,232.00</b> | <b>1,414.00</b> |            |
| 1069001                   | VEHICLE ORG: IC INTERNET CRIME UNIT |      |              |             |                 |          |                 |                 |                 |                 |                 |            |
| 238C                      | 2016                                | /    | FORD         | /           | FUSION          | /        | 1494078         | 683.0           | 474.00          | 119.00          | 210.00          | 145.00     |
| <b>* 1069001 Subtotal</b> |                                     |      |              |             |                 |          | <b>683.0</b>    | <b>474.00</b>   | <b>119.00</b>   | <b>210.00</b>   | <b>145.00</b>   |            |
| 1070001                   | VEHICLE ORG: SHERIFF-TIRADO         |      |              |             |                 |          |                 |                 |                 |                 |                 |            |
| 423                       | 2012                                | /    | CHEVROLET    | /           | IMPALA          | /        | 1372750         | 228.0           | 310.00          | 70.00           | 0.00            | 240.00     |
| <b>* 1070001 Subtotal</b> |                                     |      |              |             |                 |          | <b>228.0</b>    | <b>310.00</b>   | <b>70.00</b>    | <b>0.00</b>     | <b>240.00</b>   |            |
| 1500001                   | VEHICLE ORG: LIBRARY                |      |              |             |                 |          |                 |                 |                 |                 |                 |            |
| 101B                      | 2024                                | /    | TOYOTA       | /           | COROLLA         | /        | 1663166         | 105.0           | 24.00           | 5.00            | 10.00           | 9.00       |
| 141D                      | 2024                                | /    | CHEVROLET    | /           | MALIBU          | /        | 1687427         | 106.0           | 24.00           | 5.00            | 10.00           | 9.00       |
| 223F                      | 2024                                | /    | CHEVROLET    | /           | MALIBU          | /        | 1687425         | 106.0           | 24.00           | 5.00            | 10.00           | 9.00       |
| 242D                      | 2024                                | /    | CHEVROLET    | /           | MALIBU          | /        | 1687426         | 107.0           | 96.00           | 20.00           | 40.00           | 36.00      |
| 310C                      | 2024                                | /    | TOYOTA       | /           | COROLLA         | /        | 1663165         | 588.0           | 528.00          | 110.00          | 220.00          | 198.00     |
| 348E                      | 2024                                | /    | GMC          | /           | TERRAIN SLE     | /        | 1694981         | 795.0           | 1,030.01        | 435.77          | 297.12          | 297.12     |
| <b>* 1500001 Subtotal</b> |                                     |      |              |             |                 |          | <b>1,807.0</b>  | <b>1,726.01</b> | <b>580.77</b>   | <b>587.12</b>   | <b>558.12</b>   |            |
| 1510001                   | VEHICLE ORG: ENVIRONMENTAL HEALTH   |      |              |             |                 |          |                 |                 |                 |                 |                 |            |
| 029G                      | 2016                                | /    | FORD         | /           | ESCAPE 4X4      | /        | 1473027         | 1,095.0         | 1,030.00        | 280.00          | 431.00          | 319.00     |
| 047B                      | 2016                                | /    | FORD         | /           | ESCAPE 4X4      | /        | 1473045         | 448.0           | 1,030.00        | 280.00          | 431.00          | 319.00     |
| 140H                      | 2024                                | /    | FORD         | /           | F-150           | /        | 1694961         | 354.0           | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 142D                      | 2016                                | /    | FORD         | /           | FUSION          | /        | 1473019         | 939.0           | 474.00          | 119.00          | 210.00          | 145.00     |
| 168A                      | 2024                                | /    | NISSAN       | /           | ROGUE           | /        | 1590634         | 375.0           | 258.00          | 136.00          | 0.00            | 122.00     |
| 220D                      | 2017                                | /    | FORD         | /           | C-MAX HYBRID    | /        | 1527522         | 501.0           | 474.00          | 119.00          | 210.00          | 145.00     |
| 275B                      | 2013                                | /    | FORD         | /           | FUSION          | /        | 1407580         | 1,068.0         | 474.00          | 119.00          | 210.00          | 145.00     |
| 321A                      | 2016                                | /    | FORD         | /           | FUSION          | /        | 1473046         | 380.0           | 474.00          | 119.00          | 210.00          | 145.00     |
| <b>* 1510001 Subtotal</b> |                                     |      |              |             |                 |          | <b>5,160.0</b>  | <b>5,721.00</b> | <b>1,562.00</b> | <b>2,563.00</b> | <b>1,596.00</b> |            |
| 1531001                   | VEHICLE ORG: OET                    |      |              |             |                 |          |                 |                 |                 |                 |                 |            |
| 042H                      | 2023                                | /    | FORD         | /           | TRANSIT CONNECT | /        | 1566324         | 424.0           | 610.00          | 179.00          | 195.00          | 236.00     |
| 078H                      | 2018                                | /    | HYUNDAI      | /           | ELANTRA         | /        | 1527189         | 220.0           | 474.00          | 119.00          | 210.00          | 145.00     |
| 119E                      | 2018                                | /    | HYUNDAI      | /           | ELANTRA         | /        | 1528623         | 451.0           | 474.00          | 119.00          | 210.00          | 145.00     |
| 223F                      | 2024                                | /    | CHEVROLET    | /           | MALIBU          | /        | 1687425         | 458.0           | 72.00           | 15.00           | 30.00           | 27.00      |
| 315A                      | 2020                                | /    | CHEVROLET    | /           | TRAVERSE        | /        | 1588269         | 395.0           | 258.00          | 136.00          | 0.00            | 122.00     |
| 465                       | 2022                                | /    | CHEVROLET    | /           | BOLT EV 1LT     | /        | 1638917         | 227.0           | 444.00          | 0.00            | 243.00          | 201.00     |
| 491                       | 2022                                | /    | FREIGHTLINER | /           | WINNEBAGO       | /        | 1532174         | 0.0             | 0.00            | 0.00            | 0.00            | 0.00       |
| <b>* 1531001 Subtotal</b> |                                     |      |              |             |                 |          | <b>2,175.0</b>  | <b>2,332.00</b> | <b>568.00</b>   | <b>888.00</b>   | <b>876.00</b>   |            |
| 1539001                   | VEHICLE ORG: GLAMIS DUNES GRANT     |      |              |             |                 |          |                 |                 |                 |                 |                 |            |
| 001                       | 2022                                | /    | CHEVROLET    | /           | SILVR 1500 4X4  | /        | 1645397         | 211.0           | 845.00          | 434.00          | 0.00            | 411.00     |
| 083B                      | 2019                                | /    | CHEVROLET    | /           | SILVR 1500 4X4  | /        | 1559866         | 5.0             | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 085H                      | 2020                                | /    | CHEVROLET    | /           | SILVR 1500 4X4  | /        | 1592972         | 1,446.0         | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 094                       | 2021                                | /    | FORD         | /           | F-150 4X4       | /        | 1622430         | 32.0            | 845.00          | 434.00          | 0.00            | 411.00     |
| 293C                      | 2016                                | /    | CHEVROLET    | /           | SILVR 1500 4X4  | /        | 1472089         | 196.0           | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 351A                      | 2016                                | /    | CHEVROLET    | /           | SILVR 2500 4X4  | /        | 1395130         | 12.0            | 948.00          | 458.00          | 48.00           | 442.00     |
| 354B                      | 2023                                | /    | FORD         | /           | F250 4X4        | /        | 1669333         | 259.0           | 948.00          | 458.00          | 48.00           | 442.00     |
| 356B                      | 2023                                | /    | CHEVROLET    | /           | SILVR 1500 4X4  | /        | 1663666         | 702.0           | 845.00          | 434.00          | 0.00            | 411.00     |
| 363B                      | 2022                                | /    | GMC          | /           | SIERRA 1500 4X4 | /        | 1663472         | 848.0           | 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 |             |                  |          |          |                |                  |                 |                 |                 |            |
| 364A                      | 2015 /                          | CHEVROLET / | SILVR 1500 4X4 / | 1441694  |          | 372.0          | 1,507.00         | 390.00          | 861.00          | 256.00          |            |
| 367A                      | 2015 /                          | CHEVROLET / | SILVR 1500 4X4 / | 14416691 |          | 26.0           | 1,507.00         | 390.00          | 861.00          | 256.00          |            |
| 417A                      | 2019 /                          | CHEVROLET / | SILVR 1500 4X4 / | 1559865  |          | 890.0          | 1,507.00         | 390.00          | 861.00          | 256.00          |            |
| 440A                      | 2024 /                          | CHEVROLET / | SILVR 1500 4X4 / | 1694344  |          | 807.0          | 845.00           | 434.00          | 0.00            | 411.00          |            |
| 443                       | 2015 /                          | FORD /      | F-250 4X4 /      | 1420294  |          | 691.0          | 530.00           | 218.00          | 0.00            | 312.00          |            |
| <b>* 1539001 Subtotal</b> |                                 |             |                  |          |          | <b>6,497.0</b> | <b>16,355.00</b> | <b>5,600.00</b> | <b>6,123.00</b> | <b>4,632.00</b> |            |
| 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            |            |
| <b>* 1542001 Subtotal</b> |                                 |             |                  |          |          | <b>0.0</b>     | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>     |            |
| 1563006                   | VEHICLE ORG: HIDTA/MMT          |             |                  |          |          |                |                  |                 |                 |                 |            |
| 194D                      | 2017 /                          | HYUNDAI /   | ELANTRA /        | 1527016  |          | 0.0            | 474.00           | 119.00          | 210.00          | 145.00          |            |
| 358B                      | 2022 /                          | CHEVROLET / | SILVR 1500 /     | 1635166  |          | 890.0          | 845.00           | 434.00          | 0.00            | 411.00          |            |
| 611                       | 2007 /                          | TOYOTA /    | TUNDRA           |          |          | 0.0            | 0.00             | 0.00            | 0.00            | 0.00            |            |
| <b>* 1563006 Subtotal</b> |                                 |             |                  |          |          | <b>890.0</b>   | <b>1,319.00</b>  | <b>553.00</b>   | <b>210.00</b>   | <b>556.00</b>   |            |
| 1566001                   | VEHICLE ORG: VICTIM WITNESS     |             |                  |          |          |                |                  |                 |                 |                 |            |
| 032H                      | 2015 /                          | CHEVROLET / | MALIBU /         | 1441790  |          | 948.0          | 474.00           | 119.00          | 210.00          | 145.00          |            |
| 302A                      | 2015 /                          | CHEVROLET / | MALIBU /         | 1441786  |          | 226.0          | 474.00           | 119.00          | 210.00          | 145.00          |            |
| 406A                      | 2016 /                          | FORD /      | FUSION /         | 1494077  |          | 796.0          | 235.00           | 110.00          | 0.00            | 125.00          |            |
| 601                       | 2017 /                          | FORD /      | FUSION /         | 1494288  |          | 442.0          | 235.00           | 110.00          | 0.00            | 125.00          |            |
| 609                       | 2018 /                          | FORD /      | ESCAPE /         | 1543101  |          | 184.0          | 258.00           | 136.00          | 0.00            | 122.00          |            |
| 618                       | 2020 /                          | CHEVROLET / | EQUINOX /        | 1578579  |          | 200.0          | 258.00           | 136.00          | 0.00            | 122.00          |            |
| <b>* 1566001 Subtotal</b> |                                 |             |                  |          |          | <b>2,796.0</b> | <b>1,934.00</b>  | <b>730.00</b>   | <b>420.00</b>   | <b>784.00</b>   |            |
| 1596001                   | VEHICLE ORG: APCD               |             |                  |          |          |                |                  |                 |                 |                 |            |
| 030H                      | 2021 /                          | FORD /      | EXPLORER 4X4 /   | 1626872  |          | 790.0          | 258.00           | 136.00          | 0.00            | 122.00          |            |
| 041                       | 2021 /                          | FORD /      | EXPLORER 4X4 /   | 1626871  |          | 41.0           | 258.00           | 136.00          | 0.00            | 122.00          |            |
| 072A                      | 2016 /                          | FORD /      | EXPLORER /       | 1307659  |          | 484.0          | 1,030.00         | 280.00          | 431.00          | 319.00          |            |
| 112G                      | 2016 /                          | CHEVROLET / | SILVR 1500 4X4 / | 1472090  |          | 388.0          | 1,507.00         | 390.00          | 861.00          | 256.00          |            |
| 187G                      | 2013 /                          | FORD /      | ESCAPE 4X4 /     | 1400250  |          | 95.0           | 258.00           | 136.00          | 0.00            | 122.00          |            |
| 226D                      | 2013 /                          | FORD /      | ESCAPE 4X4 /     | 1400251  |          | 45.0           | 258.00           | 136.00          | 0.00            | 122.00          |            |
| 263A                      | 2016 /                          | FORD /      | FUSION /         | 1473044  |          | 35.0           | 474.00           | 119.00          | 210.00          | 145.00          |            |
| 409                       | 2010 /                          | CHEVROLET / | TRAVERSE /       | 1324658  |          | 238.0          | 258.00           | 136.00          | 0.00            | 122.00          |            |
| 415                       | 2010 /                          | CHEVROLET / | TRAVERSE /       | 1324745  |          | 950.0          | 258.00           | 136.00          | 0.00            | 122.00          |            |
| 434                       | 2014 /                          | FORD /      | EXPLORER 4X4 /   | 1419414  |          | 884.0          | 258.00           | 136.00          | 0.00            | 122.00          |            |
| 616A                      | 2024 /                          | CHEVROLET / | SILVERADO EV /   | 1712851  |          | 372.0          | 234.00           | 0.00            | 0.00            | 234.00          |            |
| <b>* 1596001 Subtotal</b> |                                 |             |                  |          |          | <b>4,322.0</b> | <b>5,051.00</b>  | <b>1,741.00</b> | <b>1,502.00</b> | <b>1,808.00</b> |            |
| 1603001                   | VEHICLE ORG: AAA/BROWN BAG PROG |             |                  |          |          |                |                  |                 |                 |                 |            |
| 344A                      | 2020 /                          | NISSAN /    | NV200 CARGO SV / | 1466927  |          | 196.0          | 720.00           | 337.00          | 0.00            | 383.00          |            |
| 614                       | 2019 /                          | FORD /      | FUSION /         | 1519764  |          | 39.0           | 235.00           | 110.00          | 0.00            | 125.00          |            |
| <b>* 1603001 Subtotal</b> |                                 |             |                  |          |          | <b>235.0</b>   | <b>955.00</b>    | <b>447.00</b>   | <b>0.00</b>     | <b>508.00</b>   |            |
| 1603016                   | VEHICLE ORG: AAA-IIIC-1 CONGTE  |             |                  |          |          |                |                  |                 |                 |                 |            |
| 497                       | 2024 /                          | FORD /      | F-150 /          | 1691426  |          | 347.0          | 845.00           | 434.00          | 0.00            | 411.00          |            |
| <b>* 1603016 Subtotal</b> |                                 |             |                  |          |          | <b>347.0</b>   | <b>845.00</b>    | <b>434.00</b>   | <b>0.00</b>     | <b>411.00</b>   |            |
| 1603019                   | VEHICLE ORG: CATHOLIC CHARITIES |             |                  |          |          |                |                  |                 |                 |                 |            |
| 493                       | 2023 /                          | FORD /      | F-150 4X4 /      | 1683771  |          | 753.0          | 845.00           | 434.00          | 0.00            | 411.00          |            |
| 494                       | 2024 /                          | FORD /      | F-150 4X4 /      | 1691425  |          | 1,110.0        | 845.00           | 434.00          | 0.00            | 411.00          |            |
| 495                       | 2024 /                          | FORD /      | F-150 4X4 /      | 1691424  |          | 824.0          | 845.00           | 434.00          | 0.00            | 411.00          |            |
| 496                       | 2024 /                          | FORD /      | F-150 /          | 1691427  |          | 524.0          | 845.00           | 434.00          | 0.00            | 411.00          |            |
| <b>* 1603019 Subtotal</b> |                                 |             |                  |          |          | <b>3,211.0</b> | <b>3,380.00</b>  | <b>1,736.00</b> | <b>0.00</b>     | <b>1,644.00</b> |            |

|                           | Vehicle Used                                     | Type | Date      | Vehicle Org | Beg Odom       | End Odom | Miles          | Ttl Chg         | Fuel Chg        | Repl Chg        | Maintena Chg    | Suppl Rate |
|---------------------------|--------------------------------------------------|------|-----------|-------------|----------------|----------|----------------|-----------------|-----------------|-----------------|-----------------|------------|
| 1607001                   | VEHICLE ORG: VECTOR CONTROL                      |      |           |             |                |          |                |                 |                 |                 |                 |            |
| 050B                      | 2022                                             | /    | FORD      | /           | F-150          | /        | 1652168        | 1,834.0         | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 151H                      | 2019                                             | /    | CHEVROLET | /           | SILVR 1500 4X4 | /        | 1559324        | 1,350.0         | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 252C                      | 2022                                             | /    | FORD      | /           | F-150          | /        | 1652167        | 1,219.0         | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 338B                      | 2023                                             | /    | CHEVROLET | /           | SILVR 1500 4X4 | /        | 1612662        | 1,385.0         | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 339B                      | 2023                                             | /    | FORD      | /           | F-150 4X4      | /        | 1678436        | 835.0           | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 365                       | 2006                                             | /    | FORD      | /           | F-150 4X4      | /        | 1217292        | 1.0             | 845.00          | 434.00          | 0.00            | 411.00     |
| 418A                      | 2023                                             | /    | FORD      | /           | F-150 4X4      | /        | 1678295        | 1,159.0         | 1,507.00        | 390.00          | 861.00          | 256.00     |
| <b>* 1607001 Subtotal</b> |                                                  |      |           |             |                |          | <b>7,783.0</b> | <b>9,887.00</b> | <b>2,774.00</b> | <b>5,166.00</b> | <b>1,947.00</b> |            |
| 1665001                   | VEHICLE ORG: SHERIFF PROCESS FEE                 |      |           |             |                |          |                |                 |                 |                 |                 |            |
| 208G                      | 2018                                             | /    | HYUNDAI   | /           | ELANTRA        | /        | 1534330        | 144.0           | 474.00          | 119.00          | 210.00          | 145.00     |
| 217F                      | 2016                                             | /    | CHEVROLET | /           | COLORADO       | /        | 1472107        | 2,021.0         | 804.00          | 215.00          | 394.00          | 195.00     |
| 236E                      | 2014                                             | /    | CHEVROLET | /           | IMPALA         | /        | 1420893        | 1,231.0         | 452.00          | 210.00          | 27.00           | 215.00     |
| <b>* 1665001 Subtotal</b> |                                                  |      |           |             |                |          | <b>3,396.0</b> | <b>1,730.00</b> | <b>544.00</b>   | <b>631.00</b>   | <b>555.00</b>   |            |
| 1710001                   | VEHICLE ORG: DA/SPU                              |      |           |             |                |          |                |                 |                 |                 |                 |            |
| 610                       | 2007                                             | /    | TOYOTA    | /           | CAMRY          | /        | 6KBP346        | 0.0             | 0.00            | 0.00            | 0.00            | 0.00       |
| <b>* 1710001 Subtotal</b> |                                                  |      |           |             |                |          | <b>0.0</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>     |            |
| 1728001                   | VEHICLE ORG: PUBLIC AUTHORITY                    |      |           |             |                |          |                |                 |                 |                 |                 |            |
| 628                       | 2024                                             | /    | CHEVROLET | /           | MALIBU         | /        | 1681208        | 148.0           | 235.00          | 110.00          | 0.00            | 125.00     |
| <b>* 1728001 Subtotal</b> |                                                  |      |           |             |                |          | <b>148.0</b>   | <b>235.00</b>   | <b>110.00</b>   | <b>0.00</b>     | <b>125.00</b>   |            |
| 1761003                   | VEHICLE ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM  |      |           |             |                |          |                |                 |                 |                 |                 |            |
| 132                       | 2023                                             | /    | JEEP      | /           | GRAND CHEROKEE | /        | 1590601        | 1,511.0         | 258.00          | 136.00          | 0.00            | 122.00     |
| <b>* 1761003 Subtotal</b> |                                                  |      |           |             |                |          | <b>1,511.0</b> | <b>258.00</b>   | <b>136.00</b>   | <b>0.00</b>     | <b>122.00</b>   |            |
| 1813001                   | VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT           |      |           |             |                |          |                |                 |                 |                 |                 |            |
| 096H                      | 2023                                             | /    | CHEVROLET | /           | SILVR 1500 4X4 | /        | 1531433        | 2,176.0         | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 100H                      | 2024                                             | /    | CHEVROLET | /           | TAHOE LS       | /        | 1691173        | 1,590.0         | 1,898.00        | 589.00          | 731.00          | 578.00     |
| 115A                      | 2022                                             | /    | CHEVROLET | /           | SILVR 1500 4X4 | /        | 1663473        | 993.0           | 1,507.00        | 390.00          | 861.00          | 256.00     |
| 121C                      | 2020                                             | /    | CHEVROLET | /           | TAHOE 4X4      | /        | 1592660        | 1,307.0         | 1,898.00        | 589.00          | 731.00          | 578.00     |
| <b>* 1813001 Subtotal</b> |                                                  |      |           |             |                |          | <b>6,066.0</b> | <b>6,810.00</b> | <b>1,958.00</b> | <b>3,184.00</b> | <b>1,668.00</b> |            |
| 1814001                   | VEHICLE ORG: COURT SECURITY                      |      |           |             |                |          |                |                 |                 |                 |                 |            |
| 171C                      | 2019                                             | /    | CHEVROLET | /           | TAHOE 4X4      | /        | 1450554        | 357.0           | 1,898.00        | 589.00          | 731.00          | 578.00     |
| 222E                      | 2014                                             | /    | FORD      | /           | EXPLORER 4X4   | /        | 1413844        | 1,918.0         | 1,030.00        | 280.00          | 431.00          | 319.00     |
| <b>* 1814001 Subtotal</b> |                                                  |      |           |             |                |          | <b>2,275.0</b> | <b>2,928.00</b> | <b>869.00</b>   | <b>1,162.00</b> | <b>897.00</b>   |            |
| 1848001                   | VEHICLE ORG: SHERIFF                             |      |           |             |                |          |                |                 |                 |                 |                 |            |
| 608                       | 2008                                             | /    | FORD      | /           | BEARCAT        | /        | 1262569        | 0.0             | 0.00            | 0.00            | 0.00            | 0.00       |
| <b>* 1848001 Subtotal</b> |                                                  |      |           |             |                |          | <b>0.0</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>     |            |
| 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        | 433.0           | 452.00          | 210.00          | 27.00           | 215.00     |
| <b>* 1866001 Subtotal</b> |                                                  |      |           |             |                |          | <b>433.0</b>   | <b>904.00</b>   | <b>420.00</b>   | <b>54.00</b>    | <b>430.00</b>   |            |
| 1928001                   | VEHICLE ORG: Social Services Family Justice Cent |      |           |             |                |          |                |                 |                 |                 |                 |            |
| 391A                      | 2020                                             | /    | CHRYSLER  | /           | VOYAGER L      | /        | 1597131        | 238.0           | 720.00          | 337.00          | 0.00            | 383.00     |
| 606                       | 2016                                             | /    | DODGE     | /           | GRAND CARAVAN  | /        | 1377906        | 148.0           | 720.00          | 337.00          | 0.00            | 383.00     |
| <b>* 1928001 Subtotal</b> |                                                  |      |           |             |                |          | <b>386.0</b>   | <b>1,440.00</b> | <b>674.00</b>   | <b>0.00</b>     | <b>766.00</b>   |            |
| 1984001                   | VEHICLE ORG: SMALL BUSINESS DEVELOPMENT CENTER   |      |           |             |                |          |                |                 |                 |                 |                 |            |
| 223F                      | 2024                                             | /    | CHEVROLET | /           | MALIBU         | /        | 1687425        | 504.0           | 72.00           | 15.00           | 30.00           | 27.00      |
| <b>* 1984001 Subtotal</b> |                                                  |      |           |             |                |          | <b>504.0</b>   | <b>72.00</b>    | <b>15.00</b>    | <b>30.00</b>    | <b>27.00</b>    |            |
| 1997001                   | VEHICLE ORG: FUTURE OF PUBLIC HEALTH FUNDING     |      |           |             |                |          |                |                 |                 |                 |                 |            |
| 141D                      | 2024                                             | /    | CHEVROLET | /           | MALIBU         | /        | 1687427        | 547.0           | 72.00           | 15.00           | 30.00           | 27.00      |
| 490                       | 2024                                             | /    | CHEVROLET | /           | MALIBU         | /        | 1687428        | 254.0           | 96.00           | 20.00           | 40.00           | 36.00      |
| <b>* 1997001 Subtotal</b> |                                                  |      |           |             |                |          | <b>801.0</b>   | <b>168.00</b>   | <b>35.00</b>    | <b>70.00</b>    | <b>63.00</b>    |            |

Run Date: 05/19/2025 02:59:42pm  
Fiscal Year: 2025  
Selection Criteria: See Cover Page

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

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By: PB

|                           | Vehicle Used                                  | Type | Date      | Vehicle Org | Beg Odom     | End Odom | Miles            | Ttl Chg           | Fuel Chg          | Repl Chg          | Maintena Chg      | Suppl Rate |
|---------------------------|-----------------------------------------------|------|-----------|-------------|--------------|----------|------------------|-------------------|-------------------|-------------------|-------------------|------------|
| 2003001                   | VEHICLE ORG: SHERIFF TOBACCO GRANT            |      |           |             |              |          |                  |                   |                   |                   |                   |            |
| 264B                      | 2023                                          | /    | CHEVROLET | /           | TRAVERSE LS  | /        | 1663935          | 791.0             | 258.00            | 136.00            | 0.00              | 122.00     |
| 369A                      | 2023                                          | /    | CHEVROLET | /           | TRAVERSE LS  | /        | 1665338          | 702.0             | 258.00            | 136.00            | 0.00              | 122.00     |
| <b>* 2003001 Subtotal</b> |                                               |      |           |             |              |          | <b>1,493.0</b>   | <b>516.00</b>     | <b>272.00</b>     | <b>0.00</b>       | <b>244.00</b>     |            |
| 5000001                   | VEHICLE ORG: AIRPORT                          |      |           |             |              |          |                  |                   |                   |                   |                   |            |
| 043                       | 2024                                          | /    | NISSAN    | /           | FRONTIER     | /        | 1647863          | 218.0             | 560.00            | 210.00            | 224.00            | 126.00     |
| 350A                      | 2013                                          | /    | FORD      | /           | ESCAPE 4X4   | /        | 1407582          | 128.0             | 1,030.00          | 280.00            | 431.00            | 319.00     |
| <b>* 5000001 Subtotal</b> |                                               |      |           |             |              |          | <b>346.0</b>     | <b>1,590.00</b>   | <b>490.00</b>     | <b>655.00</b>     | <b>445.00</b>     |            |
| 5203001                   | VEHICLE ORG: CENTRALIZED MAIL                 |      |           |             |              |          |                  |                   |                   |                   |                   |            |
| 304A                      | 2015                                          | /    | CHEVROLET | /           | SPARK        | /        | 1441837          | 0.0               | 444.00            | 0.00              | 243.00            | 201.00     |
| <b>* 5203001 Subtotal</b> |                                               |      |           |             |              |          | <b>0.0</b>       | <b>444.00</b>     | <b>0.00</b>       | <b>243.00</b>     | <b>201.00</b>     |            |
| 5213001                   | VEHICLE ORG: INFORMATION & TECHNICAL SERVICES |      |           |             |              |          |                  |                   |                   |                   |                   |            |
| 328B                      | 2022                                          | /    | CHEVROLET | /           | TRAVERSE     | /        | 1637137          | 754.0             | 1,030.00          | 280.00            | 431.00            | 319.00     |
| <b>* 5213001 Subtotal</b> |                                               |      |           |             |              |          | <b>754.0</b>     | <b>1,030.00</b>   | <b>280.00</b>     | <b>431.00</b>     | <b>319.00</b>     |            |
| 7199001                   | VEHICLE ORG: JAIL INMATE WELFARE TRUST        |      |           |             |              |          |                  |                   |                   |                   |                   |            |
| 099E                      | 2023                                          | /    | CHEVROLET | /           | EXPRESS 3500 | /        | 1681245          | 1,165.0           | 590.00            | 352.00            | 0.00              | 238.00     |
| <b>* 7199001 Subtotal</b> |                                               |      |           |             |              |          | <b>1,165.0</b>   | <b>590.00</b>     | <b>352.00</b>     | <b>0.00</b>       | <b>238.00</b>     |            |
| 7390001                   | VEHICLE ORG: YOUTH OFFENDER BLOCK             |      |           |             |              |          |                  |                   |                   |                   |                   |            |
| 463                       | 2022                                          | /    | CHEVROLET | /           | TRAVERSE     | /        | 1655972          | 1,326.0           | 258.00            | 136.00            | 0.00              | 122.00     |
| 464                       | 2022                                          | /    | CHEVROLET | /           | TRAVERSE     | /        | 1655971          | 684.0             | 258.00            | 136.00            | 0.00              | 122.00     |
| 487                       | 2023                                          | /    | CHEVROLET | /           | TRAVERSE     | /        | 1686357          | 0.0               | 258.00            | 136.00            | 0.00              | 122.00     |
| 488                       | 2023                                          | /    | CHEVROLET | /           | TRAVERSE     | /        | 1686359          | 1,807.0           | 258.00            | 136.00            | 0.00              | 122.00     |
| <b>* 7390001 Subtotal</b> |                                               |      |           |             |              |          | <b>3,817.0</b>   | <b>1,032.00</b>   | <b>544.00</b>     | <b>0.00</b>       | <b>488.00</b>     |            |
| <b>** Grand Total</b>     |                                               |      |           |             |              |          | <b>443,791.0</b> | <b>381,546.01</b> | <b>125,337.77</b> | <b>132,045.12</b> | <b>124,163.12</b> |            |

\*\*\* END OF REPORT \*\*\*