

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 07/07/2025 03:09:34pm By: PB
Fiscal Year: 2025*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
06/01/25~06/30/25

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
1001001	VEHICLE	ORG: BOARD OF SUPERVISORS										
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	149.0	48.00	10.00	20.00	18.00
* 1001001 Subtotal							149.0	48.00	10.00	20.00	18.00	
1002001	VEHICLE	ORG: EXECUTIVE OFFICE										
372A	2022	/	CHEVROLET	/	TRAVERSE	/	1637136	1.0	52.00	22.00	15.00	15.00
* 1002001 Subtotal							1.0	52.00	22.00	15.00	15.00	
1008001	VEHICLE	ORG: ASSESSORS										
197F	2023	/	NISSAN	/	FRONTIER SV	/	1590555	801.0	804.00	215.00	394.00	195.00
* 1008001 Subtotal							801.0	804.00	215.00	394.00	195.00	
1015001	VEHICLE	ORG: CFM										
002A	2023	/	FORD	/	F-150	/	1682502	1,294.0	1,507.00	390.00	861.00	256.00
006H	2024	/	NISSAN	/	FRONTIER S	/	1651245	185.0	120.00	45.00	48.00	27.00
009F	2016	/	CHEVROLET	/	COLORADO	/	1472104	213.0	804.00	215.00	394.00	195.00
010F	2023	/	CHEVROLET	/	SILVR 1500	/	1668095	518.0	1,507.00	390.00	861.00	256.00
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	777.0	804.00	215.00	394.00	195.00
020E	2016	/	CHEVROLET	/	SILVR 2500	/	1495784	903.0	948.00	458.00	48.00	442.00
059A	2012	/	CHEVROLET	/	COLORADO	/	1372547	327.0	804.00	215.00	394.00	195.00
075H	2024	/	FORD	/	F-150	/	1647770	182.0	1,507.00	390.00	861.00	256.00
086F	2013	/	CHEVROLET	/	SILVR 1500	/	1396877	213.0	1,507.00	390.00	861.00	256.00
087	2023	/	FORD	/	F-150 4X4	/	CM97U71	447.0	1,507.00	390.00	861.00	256.00
109H	2023	/	FORD	/	F-150 4X4	/	1678438	413.0	1,507.00	390.00	861.00	256.00
111G	2016	/	CHEVROLET	/	COLORADO	/	1472101	489.0	804.00	215.00	394.00	195.00
137H	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645513	192.0	444.00	0.00	243.00	201.00
146F	2016	/	CHEVROLET	/	SILVR 2500	/	1495793	1,237.0	948.00	458.00	48.00	442.00
147H	2016	/	CHEVROLET	/	COLORADO	/	1472103	793.0	804.00	215.00	394.00	195.00
150G	2024	/	NISSAN	/	FRONTIER	/	1647864	9.0	160.00	60.00	64.00	36.00
153	2021	/	FORD	/	RANGER XL	/	1637147	944.0	804.00	215.00	394.00	195.00
155E	2016	/	CHEVROLET	/	SILVR 2500	/	1495785	1,102.0	948.00	458.00	48.00	442.00
156E	2016	/	CHEVROLET	/	SILVR 2500	/	1495786	377.0	948.00	458.00	48.00	442.00
157	2016	/	CHEVROLET	/	SILVR 3500	/	1456682	580.0	948.00	458.00	48.00	442.00
163E	2012	/	FORD	/	F-150	/	1350958	708.0	1,507.00	390.00	861.00	256.00
185D	2023	/	FORD	/	F-150	/	1678298	998.0	1,507.00	390.00	861.00	256.00
198F	2022	/	FORD	/	MAVERICK	/	1633777	988.0	804.00	215.00	394.00	195.00
224E	2023	/	NISSAN	/	FRONTIER SV	/	1511723	604.0	804.00	215.00	394.00	195.00
228B	2016	/	CHEVROLET	/	SILVR 3500	/	1456681	493.0	948.00	458.00	48.00	442.00
352A	2014	/	FORD	/	F-150	/	1297958	684.0	1,507.00	390.00	861.00	256.00
366A	2015	/	FORD	/	F-150	/	1479206	460.0	1,507.00	390.00	861.00	256.00
424	2012	/	CHEVROLET	/	COLORADO	/	1372826	214.0	804.00	215.00	394.00	195.00
471	2022	/	FORD	/	RANGER	/	1422756	669.0	804.00	215.00	394.00	195.00
472	2022	/	FORD	/	RANGER	/	1633577	951.0	804.00	215.00	394.00	195.00
* 1015001 Subtotal							17,964.0	30,326.00	9,118.00	13,587.00	7,621.00	
1017001	VEHICLE	ORG: SURVEY CREW										
720	2011	/	FORD	/	F-250 4X4	/	1350855	0.0	0.00	0.00	0.00	0.00
* 1017001 Subtotal							0.0	0.00	0.00	0.00	0.00	
1020001	VEHICLE	ORG: DA/VAWA										
060F	2020	/	FORD	/	EXPLORER 4X4	/	1598042	166.0	258.00	136.00	0.00	122.00
124B	2017	/	NISSAN	/	PATHFINDER	/	7YRL300	372.0	258.00	136.00	0.00	122.00
134B	2023	/	GMC	/	YUKON XL	/	1660935	383.0	796.00	323.00	0.00	473.00
206E	2018	/	CHEVROLET	/	IMPALA	/	1531850	169.0	452.00	210.00	27.00	215.00
207F	2012	/	CHEVROLET	/	IMPALA	/	1372535	448.0	452.00	210.00	27.00	215.00
229D	2010	/	FORD	/	FUSION	/	1324848	32.0	235.00	110.00	0.00	125.00
245D	2025	/	CHEVROLET	/	MALIBU	/	1708679	1,157.0	474.00	119.00	210.00	145.00
246C	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441683	545.0	1,898.00	589.00	731.00	578.00
253B	2020	/	FORD	/	FUSION	/	1571466	430.0	474.00	119.00	210.00	145.00
261C	2023	/	CHEVROLET	/	MALIBU FL	/	1667775	283.0	474.00	119.00	210.00	145.00
278C	2024	/	GMC	/	TERRAIN SLE	/	1694980	723.0	1,030.00	280.00	431.00	319.00
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131	694.0	1,030.00	280.00	431.00	319.00
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804	647.0	474.00	119.00	210.00	145.00
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734	923.0	1,898.00	589.00	731.00	578.00
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185	318.0	474.00	119.00	210.00	145.00
373A	2013	/	FORD	/	FUSION	/	1407594	363.0	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	900.0	235.00	110.00	0.00	125.00
437	2014	/	FORD	/	FUSION	/	1307580	732.0	235.00	110.00	0.00	125.00
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340	591.0	1,030.00	280.00	431.00	319.00
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026	71.0	474.00	119.00	210.00	145.00
602	2012	/	TOYOTA	/	CAMRY	/	7G0E678	276.0	235.00	110.00	0.00	125.00
605	2013	/	BUICK	/	LACROSSE	/	7URB322	354.0	310.00	70.00	0.00	240.00
* 1020001 Subtotal							10,577.0	13,670.00	4,376.00	4,279.00	5,015.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1021001	VEHICLE	ORG: PUBLIC DEFENDER										
179E	2016	/ FORD / FUSION /	1473020				739.0	474.00	119.00	210.00	145.00	
191A	2020	/ FORD / FUSION /	1571465				305.0	474.00	119.00	210.00	145.00	
* 1021001 Subtotal							1,044.0	948.00	238.00	420.00	290.00	
1022001	VEHICLE	ORG: CHILD SUPPORT										
323B	2013	/ FORD / FUSION /	1407529				103.0	474.00	119.00	210.00	145.00	
388A	2023	/ FORD / TRANSIT CONNECT /	1566323				487.0	610.00	179.00	195.00	236.00	
* 1022001 Subtotal							590.0	1,084.00	298.00	405.00	381.00	
1024001	VEHICLE	ORG: SHERIFF										
021E	2023	/ FORD / F-150 4X4 /	1661027				2,989.0	1,507.00	390.00	861.00	256.00	
026A	2025	/ FORD / EXPLORER /	1648882				5,080.0	1,030.00	280.00	431.00	319.00	
028H	2023	/ FORD / F-150 4X4 PR /	1661184				3,834.0	1,507.00	390.00	861.00	256.00	
037F	2025	/ FORD / EXPLORER /	1648881				1,034.0	1,030.00	280.00	431.00	319.00	
051B	2023	/ CHEVROLET / MALIBU FL /	1663806				1,314.0	474.00	119.00	210.00	145.00	
058E	2017	/ NISSAN / PATHFINDER /	7YRL301				1,627.0	0.00	0.00	0.00	0.00	
062B	2015	/ FORD / TRANSIT CONNECT /	1465575				12.0	610.00	179.00	195.00	236.00	
066	2023	/ FORD / F-150 4X4 /	1661013				1,669.0	1,507.00	390.00	861.00	256.00	
067C	2018	/ CHEVROLET / SILVR 1500 4X4 /	1532163				2,294.0	1,507.00	390.00	861.00	256.00	
071H	2016	/ CHEVROLET / EXPRESS 3500 /	1472102				300.0	961.00	396.00	209.00	356.00	
074A	2023	/ FORD / TRANSIT E350 /	1661183				419.0	961.00	396.00	209.00	356.00	
076A	2023	/ FORD / F-150 4X4 /	1661012				2,919.0	1,507.00	390.00	861.00	256.00	
084H	2024	/ CHEVROLET / SILVR 1500 4X4 /	1690961				2,700.0	1,507.00	390.00	861.00	256.00	
097C	2022	/ CHEVROLET / SILVR 1500 4X4 /	1638818				1,174.0	845.00	434.00	0.00	411.00	
102H	2014	/ FORD / FUSION /	1307583				629.0	474.00	119.00	210.00	145.00	
106B	2007	/ FORD / E-250 CARGO /	1679284				632.0	0.00	0.00	0.00	0.00	
108G	2021	/ FORD / EXPLORER 4X4 /	1626776				2,259.0	1,030.00	280.00	431.00	319.00	
110C	2023	/ FORD / F-150 4X4 /	1656340				3,258.0	1,507.00	390.00	861.00	256.00	
114G	2021	/ DODGE / CHARGER SXT /	1622065				890.0	452.00	210.00	27.00	215.00	
122F	2022	/ CHEVROLET / SILVR 1500 4X4 /	1638817				1,539.0	845.00	434.00	0.00	411.00	
138	2017	/ FORD / F-250 4X4 /	1527539				339.0	948.00	458.00	48.00	442.00	
139C	2025	/ FORD / EXPLORER /	1648879				1,264.0	1,030.00	280.00	431.00	319.00	
145A	2015	/ FORD / F-250 4X4 /	1450106				1,218.0	948.00	458.00	48.00	442.00	
159C	2023	/ FORD / F-150 4X4 /	1661011				5,088.0	1,507.00	390.00	861.00	256.00	
161F	2022	/ FORD / F-150 4X4 /	1658109				3,418.0	845.00	434.00	0.00	411.00	
169H	2019	/ CHEVROLET / TAHOE 4X4 /	1451043				0.0	1,898.00	589.00	731.00	578.00	
175E	2015	/ CHEVROLET / COLORADO /	1541946				236.0	804.00	215.00	394.00	195.00	
182	2017	/ FORD / F-250 4X4 /	1527540				261.0	948.00	458.00	48.00	442.00	
184G	2022	/ CHEVROLET / SILVR 1500 4X4 /	1635163				4,121.0	845.00	434.00	0.00	411.00	
188A	2022	/ CHEVROLET / SILVR 1500 4X4 /	1665898				1,159.0	845.00	434.00	0.00	411.00	
196E	2022	/ CHEVROLET / SILVR 1500 4X4 /	1635165				5,565.0	845.00	434.00	0.00	411.00	
199G	2015	/ CHEVROLET / MALIBU /	1441782				3,160.0	474.00	119.00	210.00	145.00	
209F	2022	/ CHEVROLET / SILVR 1500 4X4 /	1663474				3,568.0	1,507.00	390.00	861.00	256.00	
216E	2021	/ FORD / F-150 4X4 /	1615198				1,332.0	845.00	434.00	0.00	411.00	
218F	2016	/ CHEVROLET / COLORADO /	1472108				255.0	804.00	215.00	394.00	195.00	
221C	2014	/ FORD / FUSION /	1307567				2,451.0	474.00	119.00	210.00	145.00	
225G	2023	/ CHEVROLET / SILVR 1500 4X4 /	1422697				2,297.0	1,507.00	390.00	861.00	256.00	
227F	2019	/ CHEVROLET / SILVR 1500 4X4 /	1564481				1,749.0	1,507.00	390.00	861.00	256.00	
231E	2014	/ FORD / F-250 4X4 /	1297970				1,587.0	948.00	458.00	48.00	442.00	
233G	2024	/ CHEVROLET / MALIBU /	1696375				1,145.0	474.00	119.00	210.00	145.00	
241C	2017	/ HYUNDAI / ELANTRA /	1527018				810.0	474.00	119.00	210.00	145.00	
244	2023	/ FORD / F-150 4X4 /	1618335				1,619.0	1,507.00	390.00	861.00	256.00	
256A	2008	/ HONDA / RIDGELINE /	8X68725				0.0	0.00	0.00	0.00	0.00	
257B	2019	/ DODGE / DURANGO SXT /	1607208				1,090.0	796.00	323.00	0.00	473.00	
258F	2023	/ FORD / F-150 4X4 /	1661028				3,923.0	1,507.00	390.00	861.00	256.00	
259A	2014	/ FORD / F-150 /	1297954				55.0	1,507.00	390.00	861.00	256.00	
280B	2023	/ FORD / F-150 4X4 /	1661029				2,145.0	1,507.00	390.00	861.00	256.00	
285A	2023	/ HONDA / ODYSSEY EX /	1665633				983.0	720.00	337.00	0.00	383.00	
287B	2024	/ CHEVROLET / TAHOE LT /	1691168				940.0	1,898.00	589.00	731.00	578.00	
289B	2017	/ HYUNDAI / ELANTRA /	1527017				1,406.0	474.00	119.00	210.00	145.00	
291C	2019	/ CHEVROLET / TAHOE 4X4 /	1558091				1,737.0	1,898.00	589.00	731.00	578.00	
300C	2021	/ FORD / EXPLORER 4X4 /	1626777				2,706.0	1,030.00	280.00	431.00	319.00	
301A	2015	/ FORD / F-150 4X4 /	1442856				630.0	1,507.00	390.00	861.00	256.00	
303A	2015	/ CHEVROLET / MALIBU /	1441785				509.0	474.00	119.00	210.00	145.00	
311B	2013	/ FORD / TAURUS /	1386952				757.0	452.00	210.00	27.00	215.00	
320B	2022	/ CHEVROLET / SILVR 1500 4X4 /	1637143				4,345.0	845.00	434.00	0.00	411.00	
327C	2025	/ FORD / EXPLORER /	1648851				443.0	1,030.00	280.00	431.00	319.00	
333D	2016	/ CHEVROLET / SILVR 2500 /	1495787				792.0	948.00	458.00	48.00	442.00	
340D	2023	/ FORD / F-150 4X4 /	1621233				2,748.0	1,507.00	390.00	861.00	256.00	
355C	2023	/ CHEVROLET / SILVR 1500 4X4 /	TEMP CR74N90				1,254.0	1,507.00	390.00	861.00	256.00	
357C	2024	/ CHEVROLET / TAHOE LS /	1691169				859.0	1,898.00	589.00	731.00	578.00	
360B	2016	/ CHEVROLET / TAHOE 4X4 /	1495751				165.0	796.00	323.00	0.00	473.00	
368B	2024	/ FORD / F-150 4X4 /	1648850				845.0	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											
370A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1665902	2,459.0	845.00	434.00	0.00	411.00	
377C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422694	7,944.0	1,507.00	390.00	861.00	256.00	
378C	2024	/	FORD	/	EXPEDITION MAX	/	1648893	2,050.0	1,898.00	589.00	731.00	578.00	
379C	2024	/	FORD	/	EXPEDITION MAX	/	1648899	1,131.0	1,898.00	589.00	731.00	578.00	
380C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450556	684.0	1,898.00	589.00	731.00	578.00	
381D	2024	/	FORD	/	EXPEDITION MAX	/	1702728	1,680.0	1,898.00	589.00	731.00	578.00	
383A	2018	/	HYUNDAI	/	ELANTRA	/	1527184	951.0	474.00	119.00	210.00	145.00	
385A	2018	/	HYUNDAI	/	ELANTRA	/	1534331	514.0	474.00	119.00	210.00	145.00	
386B	2020	/	CHRYSLER	/	VOYAGER	/	1532070	2,959.0	720.00	337.00	0.00	383.00	
401C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612663	2,528.0	1,507.00	390.00	861.00	256.00	
402A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639255	0.0	845.00	434.00	0.00	411.00	
404C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1422693	0.0	1,507.00	390.00	861.00	256.00	
408B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639254	183.0	845.00	434.00	0.00	411.00	
412B	2023	/	FORD	/	F-150 4X4	/	1656241	2,594.0	1,507.00	390.00	861.00	256.00	
413A	2018	/	FORD	/	EXPLORER 4X4	/	1484041	0.0	0.00	0.00	0.00	0.00	
413B	2025	/	FORD	/	EXPLORER	/	1648880	1,442.0	1,030.00	280.00	431.00	319.00	
414B	2023	/	FORD	/	F-150 4X4 PR	/	1661169	2,139.0	1,507.00	390.00	861.00	256.00	
416A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663471	1,386.0	1,507.00	390.00	861.00	256.00	
435	2015	/	FORD	/	F-250 4X4	/	1447752	452.0	530.00	218.00	0.00	312.00	
438A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663468	1,320.0	1,507.00	390.00	861.00	256.00	
439B	2023	/	FORD	/	F-150 4X4	/	1661030	868.0	1,507.00	390.00	861.00	256.00	
451A	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592981	1,928.0	845.00	434.00	0.00	411.00	
453A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422696	1,241.0	1,507.00	390.00	861.00	256.00	
454	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495750	823.0	845.00	434.00	0.00	411.00	
455	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495749	897.0	845.00	434.00	0.00	411.00	
468	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643615	1,214.0	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	1,805.0	474.00	119.00	210.00	145.00	
479	2022	/	CHEVROLET	/	MALIBU LS	/	1645021	1,063.0	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	1,161.0	796.00	323.00	0.00	473.00	
615	2019	/	DODGE	/	DURANGO SXT	/	1566290	0.0	796.00	323.00	0.00	473.00	
617	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1578580	1,073.0	845.00	434.00	0.00	411.00	
* 1024001 Subtotal								152,035.0	100,243.00	32,649.00	38,049.00	29,545.00	
1024002	VEHICLE	ORG: SHERIFF BOATING											
035G	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395129	638.0	948.00	458.00	48.00	442.00	
* 1024002 Subtotal								638.0	948.00	458.00	48.00	442.00	
1025001	VEHICLE	ORG: JAIL											
019	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445181	39.0	961.00	396.00	209.00	356.00	
025D	2025	/	FORD	/	EXPLORER 4X4	/	1648889	1,034.0	1,030.00	280.00	431.00	319.00	
027A	2014	/	FORD	/	E 350	/	1447779	471.0	961.00	396.00	209.00	356.00	
034A	2024	/	CHEVROLET	/	EXPRESS 3500	/	1699496	911.0	961.00	396.00	209.00	356.00	
069H	2014	/	FORD	/	E-350	/	1447778	117.0	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	123.0	948.00	458.00	48.00	442.00	
144E	2016	/	FORD	/	F-250 4X4	/	1465570	93.0	948.00	458.00	48.00	442.00	
160G	2023	/	RAM	/	PROMASTER 2500	/	1532120	1.0	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	1,628.0	474.00	119.00	210.00	145.00	
190F	2017	/	FORD	/	EXPLORER 4X4	/	1532039	413.0	1,030.00	280.00	431.00	319.00	
219E	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445179	152.0	961.00	396.00	209.00	356.00	
270B	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445180	274.0	961.00	396.00	209.00	356.00	
317B	2023	/	FORD	/	TRANSIT E350	/	1633778	1,321.0	961.00	396.00	209.00	356.00	
332B	2018	/	HYUNDAI	/	ELANTRA	/	1527187	3,632.0	474.00	119.00	210.00	145.00	
392A	2024	/	CHRYSLER	/	PACIFICA	/	1695154	234.0	610.00	179.00	195.00	236.00	
441	2014	/	FORD	/	FUSION	/	1307581	89.0	474.00	119.00	210.00	145.00	
448	2014	/	CHEVROLET	/	EXPRESS 3500	/	1420969	202.0	590.00	352.00	0.00	238.00	
613	2018	/	FORD	/	TRANSIT E350	/	1559724	71.0	590.00	352.00	0.00	238.00	
630	2023	/	CHEVROLET	/	EXPRESS 3500	/	1680042	1,340.0	590.00	352.00	0.00	238.00	
807	2009	/	CHEVROLET	/	5500	/	1324687	0.0	0.00	0.00	0.00	0.00	
835	2015	/	FORD	/	F-550 TRASH TRK	/	1416934	0.0	0.00	0.00	0.00	0.00	
* 1025001 Subtotal								12,145.0	15,075.00	6,192.00	3,246.00	5,637.00	
1026001	VEHICLE	ORG: JUVENILE HALL											
249B	2015	/	CHEVROLET	/	IMPALA	/	1441775	50.0	452.00	210.00	27.00	215.00	
298A	2015	/	FORD	/	TRANSIT	/	1465576	91.0	610.00	179.00	195.00	236.00	
299C	2013	/	CHEVROLET	/	IMPALA	/	13968000	44.0	452.00	210.00	27.00	215.00	
* 1026001 Subtotal								185.0	1,514.00	599.00	249.00	666.00	
1027001	VEHICLE	ORG: SOCIAL SERVICES-BJ											
277B	2021	/	CHRYSLER	/	VOYAGER L	/	1280195	1,869.0	610.00	179.00	195.00	236.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1027001	VEHICLE	ORG: SOCIAL SERVICES-BJ										
341A	2013	/ FORD /	EXPLORER /	1372897			572.0	1,030.00	280.00	431.00	319.00	
* 1027001 Subtotal							2,441.0	1,640.00	459.00	626.00	555.00	
1028001	VEHICLE	ORG: PROBATION										
004B	2024	/ CHEVROLET /	MALIBU /	1696181			363.0	474.00	119.00	210.00	145.00	
014	2024	/ CHEVROLET /	MALIBU /	1688256			639.0	474.00	119.00	210.00	145.00	
015B	2013	/ FORD /	FUSION /	1407584			126.0	474.00	119.00	210.00	145.00	
045A	2016	/ FORD /	FUSION /	1473024			272.0	474.00	119.00	210.00	145.00	
053H	2016	/ FORD /	FUSION /	1473021			357.0	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			267.0	474.00	119.00	210.00	145.00	
213D	2018	/ HYUNDAI /	ELANTRA /	1534305			496.0	474.00	119.00	210.00	145.00	
214A	2023	/ CHEVROLET /	TRAVERSE /	1688334			1,509.0	258.00	136.00	0.00	122.00	
239C	2018	/ HYUNDAI /	ELANTRA /	1528620			53.0	474.00	119.00	210.00	145.00	
254B	2018	/ HYUNDAI /	ELANTRA /	1528622			163.0	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			489.0	452.00	210.00	27.00	215.00	
329B	2018	/ HYUNDAI /	ELANTRA /	1527186			857.0	474.00	119.00	210.00	145.00	
346B	2024	/ CHEVROLET /	MALIBU /	1696180			468.0	474.00	119.00	210.00	145.00	
347A	2013	/ FORD /	FUSION /	1407586			0.0	474.00	119.00	210.00	145.00	
361A	2017	/ FORD /	EXPLORER 4X4 /	1527529			118.0	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			51.0	474.00	119.00	210.00	145.00	
430	2013	/ FORD /	FUSION /	1407597			173.0	474.00	119.00	210.00	145.00	
444	2014	/ CHEVROLET /	IMPALA /	1420948			51.0	310.00	70.00	0.00	240.00	
445	2014	/ CHEVROLET /	IMPALA /	1420949			366.0	310.00	70.00	0.00	240.00	
446	2014	/ CHEVROLET /	IMPALA /	1420994			35.0	310.00	70.00	0.00	240.00	
449	2015	/ CHEVROLET /	SUBURBAN /	1441656			28.0	796.00	323.00	0.00	473.00	
450A	2023	/ CHEVROLET /	TRAVERSE /	1686358			835.0	258.00	136.00	0.00	122.00	
481	2022	/ CHEVROLET /	MALIBU LS /	1645015			0.0	474.00	119.00	210.00	145.00	
489	2024	/ CHEVROLET /	SILVR 1500 4X4 /	1686492			0.0	0.00	0.00	0.00	0.00	
* 1028001 Subtotal							7,716.0	11,566.00	3,335.00	3,818.00	4,413.00	
1028697	VEHICLE	ORG: PROBATION										
118G	2017	/ DODGE /	GRAND CARAVAN /	8SIG807 Cold P			0.0	610.00	179.00	195.00	236.00	
165C	2023	/ CHEVROLET /	TRAVERSE /	1686498			1,057.0	1,030.00	280.00	431.00	319.00	
* 1028697 Subtotal							1,057.0	1,640.00	459.00	626.00	555.00	
1031001	VEHICLE	ORG: AG COMM										
011B	2023	/ NISSAN /	FRONTIER SV /	1590551			600.0	804.00	215.00	394.00	195.00	
017G	2017	/ CHEVROLET /	COLORADO /	1527028			1,197.0	804.00	215.00	394.00	195.00	
031	2021	/ CHEVROLET /	COLORADO 4X4 /	1606879			1,322.0	605.00	293.00	0.00	312.00	
033C	2016	/ CHEVROLET /	COLORADO /	1472099			682.0	804.00	215.00	394.00	195.00	
046G	2023	/ NISSAN /	FRONTIER SV /	1590554			1,619.0	804.00	215.00	394.00	195.00	
052G	2016	/ CHEVROLET /	COLORADO /	1472106			1,974.0	804.00	215.00	394.00	195.00	
057C	2021	/ CHEVROLET /	COLORADO 4X4 /	1606880			0.0	605.00	293.00	0.00	312.00	
061A	2014	/ FORD /	F-150 /	1297957			515.0	1,507.00	390.00	861.00	256.00	
081H	2017	/ CHEVROLET /	COLORADO 4X4 /	1527027			0.0	804.00	215.00	394.00	195.00	
082	2018	/ CHEVROLET /	COLORADO 4X4 /	1307736			0.0	804.00	215.00	394.00	195.00	
093A	2018	/ CHEVROLET /	EQUINOX 4X4 /	1528402			1,414.0	1,030.00	280.00	431.00	319.00	
103H	2016	/ CHEVROLET /	COLORADO /	1472100			495.0	804.00	215.00	394.00	195.00	
127G	2023	/ NISSAN /	FRONTIER SV /	1590557			1,121.0	804.00	215.00	394.00	195.00	
192G	2021	/ CHEVROLET /	COLORADO 4X4 /	1606886			1,454.0	605.00	293.00	0.00	312.00	
212E	2018	/ CHEVROLET /	COLORADO 4X4 /	1534348			1,361.0	804.00	215.00	394.00	195.00	
235D	2016	/ FORD /	FUSION /	1473042			63.0	474.00	119.00	210.00	145.00	
248C	2023	/ NISSAN /	FRONTIER SV /	1590553			221.0	804.00	215.00	394.00	195.00	
255A	2011	/ FORD /	RANGER /	1356531			29.0	804.00	215.00	394.00	195.00	
295B	2014	/ FORD /	F-150 /	1307566			107.0	1,507.00	390.00	861.00	256.00	
371A	2023	/ JEEP /	GRAND CHEROKEE /	1511733			211.0	258.00	136.00	0.00	122.00	
403A	2023	/ CHEVROLET /	BOLT EUV LT /	1660842			85.0	234.00	0.00	0.00	234.00	
410B	2024	/ FORD /	F-250 /	1699948			13.0	530.00	218.00	0.00	312.00	
411A	2022	/ FORD /	RANGER 4X4 /	1638813			1,590.0	605.00	293.00	0.00	312.00	
422A	2022	/ FORD /	RANGER 4X4 /	1638814			302.0	605.00	293.00	0.00	312.00	
456	2021	/ CHEVROLET /	COLORADO 4X4 /	1603260			0.0	605.00	293.00	0.00	312.00	
457	2021	/ CHEVROLET /	COLORADO 4X4 /	1603261			637.0	605.00	293.00	0.00	312.00	
458	2022	/ FORD /	RANGER 4X4 /	1637172			895.0	605.00	293.00	0.00	312.00	
459	2022	/ FORD /	RANGER 4X4 /	1637171			1,315.0	605.00	293.00	0.00	312.00	
460	2022	/ FORD /	RANGER 4X4 /	1638815			1,337.0	605.00	293.00	0.00	312.00	
470	2022	/ FORD /	RANGER /	1633580			30.0	804.00	215.00	394.00	195.00	
* 1031001 Subtotal							20,589.0	22,042.00	7,258.00	7,485.00	7,299.00	
1034001	VEHICLE	ORG: ANIMAL CONTROL										
049C	2007	/ FORD /	F-150 /	1236384			0.0	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
1034001	VEHICLE	ORG: ANIMAL CONTROL										
342B	2014	/ FORD / F-150 /	1307564				316.0	1,507.00	390.00	861.00	256.00	
343B	2015	/ FORD / F-250 /	1297968				773.0	948.00	458.00	48.00	442.00	
376B	2023	/ CHEVROLET / SILVR 3500 4X4 /	1669041				1,963.0	530.00	218.00	0.00	312.00	
399A	2016	/ CHEVROLET / SILVR 2500 /	1495721				1,342.0	948.00	458.00	48.00	442.00	
* 1034001 Subtotal							4,394.0	5,440.00	1,914.00	1,818.00	1,708.00	
1035001	VEHICLE	ORG: BLDG INSP										
070	2022	/ FORD / F-150 /	1633816				793.0	1,507.00	390.00	861.00	256.00	
123G	2023	/ NISSAN / FRONTIER SV /	1590558				1,421.0	804.00	215.00	394.00	195.00	
131F	2017	/ CHEVROLET / COLORADO /	1527024				237.0	804.00	215.00	394.00	195.00	
167A	2023	/ NISSAN / FRONTIER SV /	1590561				1,645.0	804.00	215.00	394.00	195.00	
237D	2016	/ FORD / ESCAPE 4X4 /	1473026				563.0	1,030.00	280.00	431.00	319.00	
426	2013	/ FORD / EXPLORER /	1400148				1,277.0	258.00	136.00	0.00	122.00	
* 1035001 Subtotal							5,936.0	5,207.00	1,451.00	2,474.00	1,282.00	
1039001	VEHICLE	ORG: PUBLIC ADMIN										
036H	2015	/ CHEVROLET / EXPRESS 3500 /	1441831				34.0	961.00	396.00	209.00	356.00	
195E	2017	/ FORD / C-MAX HYBRID /	1527525				246.0	474.00	119.00	210.00	145.00	
312A	2020	/ CHRYSLER / VOYAGER L /	1613068				640.0	720.00	337.00	0.00	383.00	
362A	2013	/ FORD / ESCAPE /	1400147				65.0	1,030.00	280.00	431.00	319.00	
* 1039001 Subtotal							985.0	3,185.00	1,132.00	850.00	1,203.00	
1041001	VEHICLE	ORG: PLANNING										
432	2013	/ FORD / EXPLORER /	1409451				212.0	258.00	136.00	0.00	122.00	
442	2014	/ FORD / EXPLORER 4X4 /	1311126				416.0	258.00	136.00	0.00	122.00	
* 1041001 Subtotal							628.0	516.00	272.00	0.00	244.00	
1044001	VEHICLE	ORG: PUBLIC HEALTH										
007G	2023	/ NISSAN / FRONTIER SV /	1621232				546.0	804.00	215.00	394.00	195.00	
077H	2018	/ HYUNDAI / ELANTRA /	1529648				819.0	474.00	119.00	210.00	145.00	
104H	2018	/ HYUNDAI / ELANTRA /	1534303				670.0	474.00	119.00	210.00	145.00	
152H	2017	/ FORD / C-MAX HYBRID /	1527528				386.0	474.00	119.00	210.00	145.00	
174F	2023	/ CHEVROLET / TRAVERSE /	1686500				168.0	1,030.00	280.00	431.00	319.00	
176D	2011	/ FORD / RANGER /	1356525				408.0	804.00	215.00	394.00	195.00	
242D	2024	/ CHEVROLET / MALIBU /	1687426				232.0	48.00	10.00	20.00	18.00	
322A	2018	/ HYUNDAI / ELANTRA /	1534306				159.0	474.00	119.00	210.00	145.00	
334A	2017	/ DODGE / GRAND CARAVAN /	1527479				277.0	610.00	179.00	195.00	236.00	
467	2022	/ CHEVROLET / TRAVERSE /	1643451				192.0	258.00	136.00	0.00	122.00	
490	2024	/ CHEVROLET / MALIBU /	1687428				406.0	144.00	30.00	60.00	54.00	
612	2018	/ FORD / EXPLORER 4X4 /	1539051				37.0	258.00	136.00	0.00	122.00	
808	2000	/ FORD / E-450 CLINIC /	E989776				0.0	0.00	0.00	0.00	0.00	
* 1044001 Subtotal							4,300.0	5,852.00	1,677.00	2,334.00	1,841.00	
1046001	VEHICLE	ORG: BEHAVIORAL HEALTH										
008B	2013	/ FORD / ESCAPE 4X4 /	1400149				155.0	258.00	136.00	0.00	122.00	
016G	2023	/ CHEVROLET / MALIBU /	1660106				476.0	235.00	110.00	0.00	125.00	
022H	2024	/ GMC / TERRAIN SLE /	1694978				434.0	1,030.00	280.00	431.00	319.00	
023C	2025	/ HONDA / ODYSSEY /	1590669				1,018.0	720.00	337.00	0.00	383.00	
024G	2023	/ CHEVROLET / MALIBU /	1659749				284.0	235.00	110.00	0.00	125.00	
038C	2013	/ CHEVROLET / EXPRESS 3500 /	1396923				0.0	961.00	396.00	209.00	356.00	
039H	2023	/ CHEVROLET / MALIBU /	1660100				1,032.0	235.00	110.00	0.00	125.00	
040G	2015	/ CHEVROLET / MALIBU /	1441783				307.0	474.00	119.00	210.00	145.00	
044	2023	/ CHEVROLET / MALIBU /	1659748				276.0	235.00	110.00	0.00	125.00	
048F	2023	/ CHEVROLET / MALIBU /	1660104				417.0	235.00	110.00	0.00	125.00	
055G	2017	/ HYUNDAI / ELANTRA /	1527020				242.0	474.00	119.00	210.00	145.00	
063G	2014	/ FORD / FUSION /	1307582				62.0	474.00	119.00	210.00	145.00	
064G	2017	/ FORD / EXPLORER /	1527524				371.0	1,030.00	280.00	431.00	319.00	
068G	2023	/ CHEVROLET / MALIBU /	1659746				360.0	235.00	110.00	0.00	125.00	
073	2023	/ CHEVROLET / MALIBU /	1659747				389.0	235.00	110.00	0.00	125.00	
080	2015	/ CHEVROLET / EXPRESS 3500 /	1441830				609.0	961.00	396.00	209.00	356.00	
092H	2017	/ HYUNDAI / ELANTRA /	1527014				340.0	474.00	119.00	210.00	145.00	
095G	2016	/ CHEVROLET / EXPRESS 3500 /	1495727				0.0	961.00	396.00	209.00	356.00	
098B	2017	/ DODGE / GRAND CARAVAN /	1515729				287.0	610.00	179.00	195.00	236.00	
105B	2023	/ CHEVROLET / BOLT EUV LT /	1645512				44.0	444.00	0.00	243.00	201.00	
113G	2011	/ FORD / FUSION /	1350858				309.0	474.00	119.00	210.00	145.00	
116G	2023	/ CHEVROLET / MALIBU /	1669214				698.0	474.00	119.00	210.00	145.00	
117F	2017	/ HYUNDAI / ELANTRA /	1527021				66.0	474.00	119.00	210.00	145.00	
120G	2016	/ FORD / FUSION /	1473043				14.0	474.00	119.00	210.00	145.00	
126A	2023	/ CHEVROLET / TRAVERSE /	1674460				398.0	258.00	136.00	0.00	122.00	
128	2024	/ CHEVROLET / MALIBU /	1687429				319.0	48.00	10.00	20.00	18.00	
130	2018	/ HYUNDAI / ELANTRA /	1529649				336.0	474.00	119.00	210.00	145.00	
133G	2018	/ CHEVROLET / IMPALA /	1528403				551.0	452.00	210.00	27.00	215.00	
148H	2016	/ CHEVROLET / EXPRESS 3500 /	1472098				304.0	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										
149F	2011	/ FORD / E-350 /	1356546				138.0	961.00	396.00	209.00	356.00	
150G	2024	/ NISSAN / FRONTIER /	1647864				100.0	240.00	90.00	96.00	54.00	
154H	2023	/ CHEVROLET / MALIBU FL /	1663805				148.0	474.00	119.00	210.00	145.00	
170B	2022	/ FORD / TRANSIT CONNECT /	1658145				83.0	720.00	337.00	0.00	383.00	
173E	2017	/ CHEVROLET / EXPRESS 3500 /	1527220				462.0	961.00	396.00	209.00	356.00	
177G	2023	/ NISSAN / FRONTIER SV /	1590552				274.0	40.00	15.00	16.00	9.00	
183G	2023	/ CHEVROLET / MALIBU /	1659743				349.0	235.00	110.00	0.00	125.00	
186F	2023	/ CHEVROLET / MALIBU FL /	1663807				119.0	474.00	119.00	210.00	145.00	
189H	2024	/ CHEVROLET / MALIBU /	1696374				0.0	474.00	119.00	210.00	145.00	
193F	2017	/ HYUNDAI / ELANTRA /	1527159				182.0	474.00	119.00	210.00	145.00	
200D	2024	/ FORD / EXPLORER /	1708692				676.0	258.00	136.00	0.00	122.00	
203	2018	/ CHEVROLET / IMPALA /	1528405				378.0	452.00	210.00	27.00	215.00	
204	2013	/ CHEVROLET / IMPALA /	1396795				18.0	452.00	210.00	27.00	215.00	
230F	2013	/ CHEVROLET / IMPALA /	1396798				294.0	452.00	210.00	27.00	215.00	
232C	2019	/ CHEVROLET / TRAVERSE /	1559675				347.0	1,030.00	280.00	431.00	319.00	
234D	2024	/ CHEVROLET / MALIBU /	1674287				873.0	474.00	119.00	210.00	145.00	
242D	2024	/ CHEVROLET / MALIBU /	1687426				323.0	24.00	5.00	10.00	9.00	
243C	2017	/ HYUNDAI / ELANTRA /	1527019				155.0	474.00	119.00	210.00	145.00	
247F	2024	/ CHEVROLET / MALIBU /	TEMP DJ07X36				2,162.0	474.00	119.00	210.00	145.00	
250E	2016	/ FORD / FUSION /	1473025				610.0	474.00	119.00	210.00	145.00	
251B	2022	/ FORD / TRANSIT CONNECT /	1658144				305.0	720.00	337.00	0.00	383.00	
260G	2024	/ FORD / EXPLORER /	1708690				406.0	258.00	136.00	0.00	122.00	
262B	2024	/ GMC / TERRAIN SLE /	1691089				253.0	936.00	396.00	270.00	270.00	
265B	2019	/ FORD / FUSION /	1519755				814.0	474.00	119.00	210.00	145.00	
268B	2017	/ DODGE / GRAND CARAVAN /	1515727				81.0	610.00	179.00	195.00	236.00	
271C	2024	/ CHEVROLET / MALIBU LS /	1693029				0.0	474.00	119.00	210.00	145.00	
273B	2023	/ CHEVROLET / MALIBU /	1659744				224.0	235.00	110.00	0.00	125.00	
282B	2023	/ CHEVROLET / TRAVERSE /	1659745				300.0	258.00	136.00	0.00	122.00	
292A	2011	/ FORD / FUSION /	1350863				18.0	474.00	119.00	210.00	145.00	
294B	2018	/ HYUNDAI / ELANTRA /	1534328				570.0	474.00	119.00	210.00	145.00	
296B	2022	/ HYUNDAI / SONATA SEL /	1645264				258.0	310.00	70.00	0.00	240.00	
297A	2015	/ FORD / TRANSIT /	1465574				152.0	610.00	179.00	195.00	236.00	
309B	2025	/ CHEVROLET / MALIBU /	1532171				712.0	235.00	110.00	0.00	125.00	
310C	2024	/ TOYOTA / COROLLA /	1663165				193.0	24.00	5.00	10.00	9.00	
318A	2016	/ FORD / FUSION /	1473018				340.0	474.00	119.00	210.00	145.00	
319A	2014	/ FORD / FUSION /	1307568				109.0	474.00	119.00	210.00	145.00	
324B	2020	/ CHRYSLER / VOYAGER L /	1532079				749.0	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				1,078.0	474.00	119.00	210.00	145.00	
335B	2023	/ CHEVROLET / TRAVERSE /	1683170				0.0	258.00	136.00	0.00	122.00	
348E	2024	/ GMC / TERRAIN SLE /	1694981				294.0	936.00	396.00	270.00	270.00	
359D	2024	/ CHEVROLET / MALIBU /	1532173				259.0	235.00	110.00	0.00	125.00	
375A	2025	/ CHEVROLET / MALIBU /	1532172				721.0	235.00	110.00	0.00	125.00	
382A	2022	/ CHRYSLER / VOYAGER LX /	1677146				718.0	720.00	337.00	0.00	383.00	
384A	2018	/ HYUNDAI / ELANTRA /	1534329				288.0	474.00	119.00	210.00	145.00	
389	2008	/ FORD / FUSION /	1276603				3.0	235.00	110.00	0.00	125.00	
390	2008	/ FORD / FUSION /	1276605				45.0	235.00	110.00	0.00	125.00	
394A	2018	/ HYUNDAI / ELANTRA /	1529646				407.0	235.00	110.00	0.00	125.00	
395A	2020	/ CHRYSLER / VOYAGER /	1532067				1,615.0	720.00	337.00	0.00	383.00	
396A	2020	/ CHRYSLER / VOYAGER /	1532066				1,870.0	720.00	337.00	0.00	383.00	
397A	2020	/ CHRYSLER / VOYAGER /	1532068				3,584.0	720.00	337.00	0.00	383.00	
405	2010	/ FORD / FUSION /	1324499				36.0	235.00	110.00	0.00	125.00	
407	2010	/ FORD / FUSION /	1324502				18.0	235.00	110.00	0.00	125.00	
419A	2024	/ TOYOTA / COROLLA /	1663164				262.0	474.00	119.00	210.00	145.00	
420A	2024	/ CHEVROLET / MALIBU /	1690539				224.0	235.00	110.00	0.00	125.00	
425	2013	/ FORD / ESCAPE 4X4 /	1335465				49.0	1,030.00	280.00	431.00	319.00	
429A	2018	/ HYUNDAI / ELANTRA /	1528621				492.0	474.00	119.00	210.00	145.00	
433A	2025	/ HONDA / ODYSSEY /	1590668				713.0	720.00	337.00	0.00	383.00	
447A	2025	/ HONDA / ODYSSEY /	1590670				1,280.0	720.00	337.00	0.00	383.00	
461	2022	/ CHEVROLET / TRAVERSE /	1645222				183.0	258.00	136.00	0.00	122.00	
462	2022	/ CHEVROLET / TRAVERSE /	1645221				437.0	258.00	136.00	0.00	122.00	
466	2022	/ CHEVROLET / BOLT EV 1LT /	1638918				207.0	444.00	0.00	243.00	201.00	
474	2022	/ FORD / EXPLORER XLT /	1633591				0.0	1,030.00	280.00	431.00	319.00	
475	2022	/ FORD / EXPLORER XLT /	1633576				267.0	1,030.00	280.00	431.00	319.00	
477	2022	/ CHEVROLET / MALIBU LS /	1645019				1,943.0	474.00	119.00	210.00	145.00	
480	2022	/ CHEVROLET / MALIBU LS /	1645013				456.0	474.00	119.00	210.00	145.00	
483	2022	/ CHEVROLET / MALIBU LS /	1645017				153.0	474.00	119.00	210.00	145.00	
484	2022	/ CHEVROLET / MALIBU LS /	1422754				355.0	474.00	119.00	210.00	145.00	
490	2024	/ CHEVROLET / MALIBU /	1687428				641.0	216.00	45.00	90.00	81.00	
607	2018	/ HYUNDAI / ELANTRA /	1527188				702.0	474.00	119.00	210.00	145.00	
619	2020	/ CHRYSLER / VOYAGER /	1532059				825.0	720.00	337.00	0.00	383.00	
620	2020	/ CHRYSLER / VOYAGER /	1532058				1,100.0	720.00	337.00	0.00	383.00	
621	2020	/ CHRYSLER / VOYAGER /	1532057				1,604.0	720.00	337.00	0.00	383.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1046001	VEHICLE	ORG: BEHAVIORAL HEALTH										
622	2020	/	CHRYSLER	/	VOYAGER	/	1532056	1,066.0	720.00	337.00	0.00	383.00
623	2020	/	CHRYSLER	/	VOYAGER	/	1532055	5,410.0	720.00	337.00	0.00	383.00
624	2020	/	CHRYSLER	/	VOYAGER	/	1532069	1,499.0	720.00	337.00	0.00	383.00
625	2020	/	CHRYSLER	/	VOYAGER	/	1532074	404.0	720.00	337.00	0.00	383.00
626	2020	/	CHRYSLER	/	VOYAGER	/	1532075	1,110.0	720.00	337.00	0.00	383.00
627	2020	/	CHRYSLER	/	VOYAGER	/	1532071	2,973.0	720.00	337.00	0.00	383.00
706	2016	/	CHEVROLET	/	COLORADO	/	1500796	303.0	605.00	293.00	0.00	312.00
727	2021	/	FORD	/	MOTORHOME	/	1524067	0.0	0.00	0.00	0.00	0.00
* 1046001 Subtotal							58,867.0	55,467.00	20,156.00	12,731.00	22,580.00	
1047001	VEHICLE	ORG: SOCIAL SERVICES										
003H	2014	/	FORD	/	FUSION	/	1307577	734.0	474.00	119.00	210.00	145.00
013H	2017	/	CHEVROLET	/	COLORADO	/	1527026	381.0	605.00	293.00	0.00	312.00
018B	2017	/	DODGE	/	GRAND CARAVAN	/	1527480	868.0	610.00	179.00	195.00	236.00
125H	2024	/	CHEVROLET	/	MALIBU	/	1674285	2,528.0	474.00	119.00	210.00	145.00
129E	2016	/	CHEVROLET	/	TRAVERSE	/	1395135	662.0	1,030.00	280.00	431.00	319.00
162A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632342	1,383.0	1,030.00	280.00	431.00	319.00
164A	2025	/	CHEVROLET	/	MALIBU	/	1708677	4,842.0	474.00	119.00	210.00	145.00
178E	2016	/	CHEVROLET	/	TRAVERSE	/	1395136	361.0	1,030.00	280.00	431.00	319.00
181E	2024	/	TOYOTA	/	COROLLA	/	1663167	746.0	474.00	119.00	210.00	145.00
202D	2019	/	CHEVROLET	/	TRAVERSE	/	1559676	834.0	1,030.00	280.00	431.00	319.00
210H	2024	/	CHEVROLET	/	MALIBU LS	/	1693030	1,578.0	474.00	119.00	210.00	145.00
211E	2015	/	FORD	/	TRANSIT CONNECT	/	1465573	1,314.0	610.00	179.00	195.00	236.00
215D	2015	/	FORD	/	TRANSIT CONNECT	/	1465572	1,251.0	610.00	179.00	195.00	236.00
240C	2016	/	DODGE	/	GRAND CARAVAN	/	1494131	208.0	610.00	179.00	195.00	236.00
266B	2019	/	FORD	/	FUSION	/	1519756	1,936.0	474.00	119.00	210.00	145.00
267B	2017	/	DODGE	/	GRAND CARAVAN	/	1515726	346.0	610.00	179.00	195.00	236.00
272A	2015	/	CHEVROLET	/	MALIBU	/	1441787	904.0	235.00	110.00	0.00	125.00
274C	2019	/	FORD	/	FUSION	/	1519757	229.0	474.00	119.00	210.00	145.00
276A	2015	/	CHEVROLET	/	MALIBU	/	1441789	683.0	235.00	110.00	0.00	125.00
279B	2023	/	FORD	/	TRANSIT CONNECT	/	1566325	1,956.0	610.00	179.00	195.00	236.00
281C	2024	/	CHRYSLER	/	PACIFICA	/	1694936	2,310.0	610.00	179.00	195.00	236.00
286C	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632364	738.0	1,030.00	280.00	431.00	319.00
306A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441597	486.0	796.00	323.00	0.00	473.00
307A	2013	/	FORD	/	FUSION	/	1407527	201.0	474.00	119.00	210.00	145.00
308C	2016	/	FORD	/	FUSION	/	1473048	586.0	474.00	119.00	210.00	145.00
325C	2018	/	HYUNDAI	/	ELANTRA	/	1534304	2,331.0	474.00	119.00	210.00	145.00
331B	2024	/	CHEVROLET	/	MALIBU	/	1674286	1,247.0	474.00	119.00	210.00	145.00
345B	2023	/	CHEVROLET	/	MALIBU FL	/	1663809	3,525.0	474.00	119.00	210.00	145.00
349A	2013	/	CHEVROLET	/	IMPALA	/	1396796	464.0	452.00	210.00	27.00	215.00
400	2009	/	FORD	/	RANGER	/	1319401	224.0	804.00	215.00	394.00	195.00
421	2012	/	FORD	/	ESCAPE	/	1362659	0.0	258.00	136.00	0.00	122.00
428A	2023	/	CHEVROLET	/	MALIBU FL	/	1663808	1,381.0	474.00	119.00	210.00	145.00
431	2013	/	FORD	/	FUSION	/	1407596	387.0	474.00	119.00	210.00	145.00
473	2022	/	FORD	/	EXPLORER XLT	/	1633578	763.0	1,030.00	280.00	431.00	319.00
476	2022	/	CHEVROLET	/	MALIBU LS	/	1645012	1,647.0	474.00	119.00	210.00	145.00
600	2015	/	FORD	/	MOTORHOME	/	1479385	0.0	0.00	0.00	0.00	0.00
604	2017	/	DODGE	/	GRAND CARAVAN	/	1515730	1,369.0	720.00	337.00	0.00	383.00
* 1047001 Subtotal							41,403.0	21,665.00	6,452.00	7,522.00	7,691.00	
1055001	VEHICLE	ORG: COOPERATIVE EXT										
005C	2011	/	FORD	/	FUSION	/	1350862	260.0	474.00	119.00	210.00	145.00
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	384.0	804.00	215.00	394.00	195.00
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	522.0	804.00	215.00	394.00	195.00
135A	2022	/	FORD	/	MAVERICK	/	1633776	146.0	804.00	215.00	394.00	195.00
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	305.0	1,030.00	280.00	431.00	319.00
314A	2011	/	FORD	/	FUSION	/	1350857	222.0	474.00	119.00	210.00	145.00
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	981.0	804.00	215.00	394.00	195.00
485	2022	/	FORD	/	MAVERICK	/	1618318	232.0	804.00	215.00	394.00	195.00
486	2022	/	FORD	/	MAVERICK	/	1674907	737.0	804.00	215.00	394.00	195.00
* 1055001 Subtotal							3,789.0	6,802.00	1,808.00	3,215.00	1,779.00	
1063001	VEHICLE	ORG: COUNTY PARKS										
088G	2023	/	FORD	/	F-150 4X4	/	1682503	2,493.0	1,507.00	390.00	861.00	256.00
089B	2023	/	FORD	/	F-150	/	1533050	1,149.0	1,507.00	390.00	861.00	256.00
091	2017	/	CHEVROLET	/	COLORADO	/	1527022	1,386.0	804.00	215.00	394.00	195.00
158G	2022	/	FORD	/	F-150	/	1652169	0.0	1,507.00	390.00	861.00	256.00
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	112.0	80.00	30.00	32.00	18.00
201F	2023	/	FORD	/	F-150	/	1678437	1,528.0	1,507.00	390.00	861.00	256.00
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023	1,650.0	804.00	215.00	394.00	195.00
* 1063001 Subtotal							8,318.0	7,716.00	2,020.00	4,264.00	1,432.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1069001	VEHICLE	ORG: IC INTERNET CRIME UNIT										
	238C	2016 / FORD / FUSION / 1494078					436.0	474.00	119.00	210.00	145.00	
* 1069001 Subtotal							436.0	474.00	119.00	210.00	145.00	
1070001	VEHICLE	ORG: SHERIFF-TIRADO										
	423	2012 / CHEVROLET / IMPALA / 1372750					307.0	310.00	70.00	0.00	240.00	
* 1070001 Subtotal							307.0	310.00	70.00	0.00	240.00	
1500001	VEHICLE	ORG: LIBRARY										
	101B	2024 / TOYOTA / COROLLA / 1663166					635.0	408.00	85.00	170.00	153.00	
	141D	2024 / CHEVROLET / MALIBU / 1687427					857.0	474.00	98.75	197.50	177.75	
	310C	2024 / TOYOTA / COROLLA / 1663165					494.0	96.00	20.00	40.00	36.00	
* 1500001 Subtotal							1,986.0	978.00	203.75	407.50	366.75	
1510001	VEHICLE	ORG: ENVIRONMENTAL HEALTH										
	029G	2016 / FORD / ESCAPE 4X4 / 1473027					872.0	1,030.00	280.00	431.00	319.00	
	047B	2016 / FORD / ESCAPE 4X4 / 1473045					1,126.0	1,030.00	280.00	431.00	319.00	
	140H	2024 / FORD / F-150 / 1694961					666.0	1,507.00	390.00	861.00	256.00	
	142D	2016 / FORD / FUSION / 1473019					1,069.0	474.00	119.00	210.00	145.00	
	168A	2024 / NISSAN / ROGUE / 1590634					206.0	258.00	136.00	0.00	122.00	
	220D	2017 / FORD / C-MAX HYBRID / 1527522					414.0	474.00	119.00	210.00	145.00	
	275B	2013 / FORD / FUSION / 1407580					571.0	474.00	119.00	210.00	145.00	
	321A	2016 / FORD / FUSION / 1473046					61.0	474.00	119.00	210.00	145.00	
	498	2025 / CHEVROLET / EQUINOX LT / 1724541					182.0	258.00	136.00	0.00	122.00	
* 1510001 Subtotal							5,167.0	5,979.00	1,698.00	2,563.00	1,718.00	
1531001	VEHICLE	ORG: OET										
	042H	2023 / FORD / TRANSIT CONNECT / 1566324					309.0	610.00	179.00	195.00	236.00	
	078H	2018 / HYUNDAI / ELANTRA / 1527189					318.0	474.00	119.00	210.00	145.00	
	119E	2018 / HYUNDAI / ELANTRA / 1528623					350.0	474.00	119.00	210.00	145.00	
	223F	2024 / CHEVROLET / MALIBU / 1687425					241.0	168.00	35.00	70.00	63.00	
	315A	2020 / CHEVROLET / TRAVERSE / 1588269					272.0	258.00	136.00	0.00	122.00	
	465	2022 / CHEVROLET / BOLT EV 1LT / 1638917					181.0	444.00	0.00	243.00	201.00	
	491	2022 / FREIGHTLINER / WINNEBAGO / 1532174					0.0	0.00	0.00	0.00	0.00	
* 1531001 Subtotal							1,671.0	2,428.00	588.00	928.00	912.00	
1539001	VEHICLE	ORG: GLAMIS DUNES GRANT										
	001	2022 / CHEVROLET / SILVR 1500 4X4 / 1645397					77.0	845.00	434.00	0.00	411.00	
	083B	2019 / CHEVROLET / SILVR 1500 4X4 / 1559866					167.0	1,507.00	390.00	861.00	256.00	
	085H	2020 / CHEVROLET / SILVR 1500 4X4 / 1592972					1,375.0	1,507.00	390.00	861.00	256.00	
	094	2021 / FORD / F-150 4X4 / 1622430					443.0	845.00	434.00	0.00	411.00	
	293C	2016 / CHEVROLET / SILVR 1500 4X4 / 1472089					0.0	1,507.00	390.00	861.00	256.00	
	351A	2016 / CHEVROLET / SILVR 2500 4X4 / 1395130					743.0	948.00	458.00	48.00	442.00	
	354B	2023 / FORD / F250 4X4 / 1669333					1,671.0	948.00	458.00	48.00	442.00	
	356B	2023 / CHEVROLET / SILVR 1500 4X4 / 1663666					274.0	845.00	434.00	0.00	411.00	
	363B	2022 / GMC / SIERRA 1500 4X4 / 1663472					790.0	1,507.00	390.00	861.00	256.00	
	364A	2015 / CHEVROLET / SILVR 1500 4X4 / 1441694					0.0	1,507.00	390.00	861.00	256.00	
	367A	2015 / CHEVROLET / SILVR 1500 4X4 / 14416691					161.0	1,507.00	390.00	861.00	256.00	
	417A	2019 / CHEVROLET / SILVR 1500 4X4 / 1559865					506.0	1,507.00	390.00	861.00	256.00	
	440A	2024 / CHEVROLET / SILVR 1500 4X4 / 1694344					302.0	845.00	434.00	0.00	411.00	
	443	2015 / FORD / F-250 4X4 / 1420294					319.0	530.00	218.00	0.00	312.00	
* 1539001 Subtotal							6,828.0	16,355.00	5,600.00	6,123.00	4,632.00	
1542001	VEHICLE	ORG: PUBLIC WORKS										
	704	2008 / CHEVROLET / TAHOE 4X4 / 1252012					0.0	0.00	0.00	0.00	0.00	
	705A	2024 / CHEVROLET / TAHOE 4X4 / 1688288					0.0	0.00	0.00	0.00	0.00	
	721	2012 / FORD / E-350 / 1372636					0.0	0.00	0.00	0.00	0.00	
	722	2012 / FORD / ESCAPE 4X4 / 1350960					0.0	0.00	0.00	0.00	0.00	
	723	2012 / FORD / ESCAPE 4X4 / 1350959					0.0	0.00	0.00	0.00	0.00	
	725	2012 / FORD / F-250 4X4 / 1335413					0.0	0.00	0.00	0.00	0.00	
	726	2015 / CHEVROLET / EQUINOX / 1441627					0.0	0.00	0.00	0.00	0.00	
	727A	2024 / FORD / EXPEDITION 4X4 / 1648878					0.0	0.00	0.00	0.00	0.00	
* 1542001 Subtotal							0.0	0.00	0.00	0.00	0.00	
1563006	VEHICLE	ORG: HIDTA/MMT										
	194D	2017 / HYUNDAI / ELANTRA / 1527016					298.0	474.00	119.00	210.00	145.00	
	358B	2022 / CHEVROLET / SILVR 1500 / 1635166					3,170.0	845.00	434.00	0.00	411.00	
	611	2007 / TOYOTA / TUNDRA					0.0	0.00	0.00	0.00	0.00	
* 1563006 Subtotal							3,468.0	1,319.00	553.00	210.00	556.00	
1566001	VEHICLE	ORG: VICTIM WITNESS										
	032H	2015 / CHEVROLET / MALIBU / 1441790					314.0	474.00	119.00	210.00	145.00	
	302A	2015 / CHEVROLET / MALIBU / 1441786					265.0	474.00	119.00	210.00	145.00	
	406A	2016 / FORD / FUSION / 1494077					794.0	235.00	110.00	0.00	125.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1566001	VEHICLE	ORG: VICTIM WITNESS										
601	2017	/ FORD / FUSION /	1494288				115.0	235.00	110.00	0.00	125.00	
609	2018	/ FORD / ESCAPE /	1543101				91.0	258.00	136.00	0.00	122.00	
618	2020	/ CHEVROLET / EQUINOX /	1578579				339.0	258.00	136.00	0.00	122.00	
* 1566001 Subtotal							1,918.0	1,934.00	730.00	420.00	784.00	
1596001	VEHICLE	ORG: APCD										
030H	2021	/ FORD / EXPLORER 4X4 /	1626872				850.0	258.00	136.00	0.00	122.00	
041	2021	/ FORD / EXPLORER 4X4 /	1626871				231.0	258.00	136.00	0.00	122.00	
072A	2016	/ FORD / EXPLORER /	1307659				137.0	1,030.00	280.00	431.00	319.00	
112G	2016	/ CHEVROLET / SILVR 1500 4X4 /	1472090				140.0	1,507.00	390.00	861.00	256.00	
187G	2013	/ FORD / ESCAPE 4X4 /	1400250				211.0	258.00	136.00	0.00	122.00	
226D	2013	/ FORD / ESCAPE 4X4 /	1400251				51.0	258.00	136.00	0.00	122.00	
263A	2016	/ FORD / FUSION /	1473044				311.0	474.00	119.00	210.00	145.00	
409	2010	/ CHEVROLET / TRAVERSE /	1324658				17.0	258.00	136.00	0.00	122.00	
415	2010	/ CHEVROLET / TRAVERSE /	1324745				859.0	258.00	136.00	0.00	122.00	
434	2014	/ FORD / EXPLORER 4X4 /	1419414				909.0	258.00	136.00	0.00	122.00	
616A	2024	/ CHEVROLET / SILVERADO EV /	1712851				85.0	234.00	0.00	0.00	234.00	
* 1596001 Subtotal							3,801.0	5,051.00	1,741.00	1,502.00	1,808.00	
1603001	VEHICLE	ORG: AAA/BROWN BAG PROG										
344A	2020	/ NISSAN / NV200 CARGO SV /	1466927				47.0	720.00	337.00	0.00	383.00	
614	2019	/ FORD / FUSION /	1519764				521.0	235.00	110.00	0.00	125.00	
* 1603001 Subtotal							568.0	955.00	447.00	0.00	508.00	
1603016	VEHICLE	ORG: AAA-IIIC-1 CONGTE										
497	2024	/ FORD / F-150 /	1691426				450.0	845.00	434.00	0.00	411.00	
* 1603016 Subtotal							450.0	845.00	434.00	0.00	411.00	
1603019	VEHICLE	ORG: CATHOLIC CHARITIES										
493	2023	/ FORD / F-150 4X4 /	1683771				554.0	845.00	434.00	0.00	411.00	
494	2024	/ FORD / F-150 4X4 /	1691425				179.0	845.00	434.00	0.00	411.00	
495	2024	/ FORD / F-150 4X4 /	1691424				815.0	845.00	434.00	0.00	411.00	
496	2024	/ FORD / F-150 /	1691427				812.0	845.00	434.00	0.00	411.00	
* 1603019 Subtotal							2,360.0	3,380.00	1,736.00	0.00	1,644.00	
1607001	VEHICLE	ORG: VECTOR CONTROL										
050B	2022	/ FORD / F-150 /	1652168				1,437.0	1,507.00	390.00	861.00	256.00	
151H	2019	/ CHEVROLET / SILVR 1500 4X4 /	1559324				1,509.0	1,507.00	390.00	861.00	256.00	
252C	2022	/ FORD / F-150 /	1652167				1,023.0	1,507.00	390.00	861.00	256.00	
338B	2023	/ CHEVROLET / SILVR 1500 4X4 /	1612662				948.0	1,507.00	390.00	861.00	256.00	
339B	2023	/ FORD / F-150 4X4 /	1678436				1,184.0	1,507.00	390.00	861.00	256.00	
365	2006	/ FORD / F-150 4X4 /	1217292				93.0	845.00	434.00	0.00	411.00	
418A	2023	/ FORD / F-150 4X4 /	1678295				987.0	1,507.00	390.00	861.00	256.00	
* 1607001 Subtotal							7,181.0	9,887.00	2,774.00	5,166.00	1,947.00	
1665001	VEHICLE	ORG: SHERIFF PROCESS FEE										
208G	2018	/ HYUNDAI / ELANTRA /	1534330				425.0	474.00	119.00	210.00	145.00	
217F	2016	/ CHEVROLET / COLORADO /	1472107				545.0	804.00	215.00	394.00	195.00	
236E	2014	/ CHEVROLET / IMPALA /	1420893				1,117.0	452.00	210.00	27.00	215.00	
* 1665001 Subtotal							2,087.0	1,730.00	544.00	631.00	555.00	
1710001	VEHICLE	ORG: DA/SPU										
610	2007	/ TOYOTA / CAMRY /	6KBP346				0.0	0.00	0.00	0.00	0.00	
* 1710001 Subtotal							0.0	0.00	0.00	0.00	0.00	
1728001	VEHICLE	ORG: PUBLIC AUTHORITY										
628	2024	/ CHEVROLET / MALIBU /	1681208				245.0	235.00	110.00	0.00	125.00	
* 1728001 Subtotal							245.0	235.00	110.00	0.00	125.00	
1761003	VEHICLE	ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM										
132	2023	/ JEEP / GRAND CHEROKEE /	1590601				2,022.0	258.00	136.00	0.00	122.00	
* 1761003 Subtotal							2,022.0	258.00	136.00	0.00	122.00	
1813001	VEHICLE	ORG: HOLTVILLE LAW ENFORCEMENT										
096H	2023	/ CHEVROLET / SILVR 1500 4X4 /	1531433				652.0	1,507.00	390.00	861.00	256.00	
100H	2024	/ CHEVROLET / TAHOE LS /	1691173				1,408.0	1,898.00	589.00	731.00	578.00	
115A	2022	/ CHEVROLET / SILVR 1500 4X4 /	1663473				1,560.0	1,507.00	390.00	861.00	256.00	
121C	2020	/ CHEVROLET / TAHOE 4X4 /	1592660				3,446.0	1,898.00	589.00	731.00	578.00	
* 1813001 Subtotal							7,066.0	6,810.00	1,958.00	3,184.00	1,668.00	
1814001	VEHICLE	ORG: COURT SECURITY										
171C	2019	/ CHEVROLET / TAHOE 4X4 /	1450554				261.0	1,898.00	589.00	731.00	578.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1814001	VEHICLE	ORG: COURT SECURITY										
	222E	2014 / FORD / EXPLORER 4X4 /	1413844				2,518.0	1,030.00	280.00	431.00	319.00	
* 1814001 Subtotal							2,779.0	2,928.00	869.00	1,162.00	897.00	
1848001	VEHICLE	ORG: SHERIFF										
	608	2008 / FORD / BEARCAT /	1262569				0.0	0.00	0.00	0.00	0.00	
* 1848001 Subtotal							0.0	0.00	0.00	0.00	0.00	
1866001	VEHICLE	ORG: PROBATION WRAPAROUND PROGRAM										
	205G	2014 / CHEVROLET / IMPALA /	1420891				0.0	452.00	210.00	27.00	215.00	
	337A	2015 / CHEVROLET / IMPALA /	1441774				273.0	452.00	210.00	27.00	215.00	
* 1866001 Subtotal							273.0	904.00	420.00	54.00	430.00	
1928001	VEHICLE	ORG: Social Services Family Justice Cent										
	391A	2020 / CHRYSLER / VOYAGER L /	1597131				455.0	720.00	337.00	0.00	383.00	
	606	2016 / DODGE / GRAND CARAVAN /	1377906				60.0	720.00	337.00	0.00	383.00	
* 1928001 Subtotal							515.0	1,440.00	674.00	0.00	766.00	
1997001	VEHICLE	ORG: FUTURE OF PUBLIC HEALTH FUNDING										
	128	2024 / CHEVROLET / MALIBU /	1687429				241.0	72.00	15.00	30.00	27.00	
* 1997001 Subtotal							241.0	72.00	15.00	30.00	27.00	
2003001	VEHICLE	ORG: SHERIFF TOBACCO GRANT										
	264B	2023 / CHEVROLET / TRAVERSE LS /	1663935				34.0	258.00	136.00	0.00	122.00	
	369A	2023 / CHEVROLET / TRAVERSE LS /	1665338				758.0	258.00	136.00	0.00	122.00	
* 2003001 Subtotal							792.0	516.00	272.00	0.00	244.00	
5000001	VEHICLE	ORG: AIRPORT										
	006H	2024 / NISSAN / FRONTIER S /	1651245				235.0	560.00	210.00	224.00	126.00	
	350A	2013 / FORD / ESCAPE 4X4 /	1407582				107.0	1,030.00	280.00	431.00	319.00	
* 5000001 Subtotal							342.0	1,590.00	490.00	655.00	445.00	
5203001	VEHICLE	ORG: CENTRALIZED MAIL										
	304A	2015 / CHEVROLET / SPARK /	1441837				139.0	444.00	0.00	243.00	201.00	
* 5203001 Subtotal							139.0	444.00	0.00	243.00	201.00	
5213001	VEHICLE	ORG: INFORMATION & TECHNICAL SERVICES										
	328B	2022 / CHEVROLET / TRAVERSE /	1637137				765.0	1,030.00	280.00	431.00	319.00	
* 5213001 Subtotal							765.0	1,030.00	280.00	431.00	319.00	
7199001	VEHICLE	ORG: JAIL INMATE WELFARE TRUST										
	099E	2023 / CHEVROLET / EXPRESS 3500 /	1681245				2,472.0	590.00	352.00	0.00	238.00	
* 7199001 Subtotal							2,472.0	590.00	352.00	0.00	238.00	
7390001	VEHICLE	ORG: YOUTH OFFENDER BLOCK										
	463	2022 / CHEVROLET / TRAVERSE /	1655972				560.0	258.00	136.00	0.00	122.00	
	464	2022 / CHEVROLET / TRAVERSE /	1655971				1,251.0	258.00	136.00	0.00	122.00	
	487	2023 / CHEVROLET / TRAVERSE /	1686357				1,152.0	258.00	136.00	0.00	122.00	
	488	2023 / CHEVROLET / TRAVERSE /	1686359				796.0	258.00	136.00	0.00	122.00	
* 7390001 Subtotal							3,759.0	1,032.00	544.00	0.00	488.00	
** Grand Total							416,190.0	382,924.00	125,925.75	132,394.50	124,603.75	