

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 08/13/2025 01:24:29pm By: PB
Fiscal Year: 2026*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
07/01/25~07/31/25

Report Template

*Motorpool Usage Audit Trail - Flat Rate - As of 09/15/2021
\\Wincamsdb\Imfadmin\Wincams\Imffiles\Report\Criteria\Motorpool Usage Audit Trail - Flat Rate.rst*

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1008001	VEHICLE	ORG: ASSESSORS										
006H	2024	/	NISSAN	/	FRONTIER S	/	1651245	57.0	70.00	17.00	31.00	22.00
150G	2024	/	NISSAN	/	FRONTIER	/	1647864	187.0	70.00	17.00	31.00	22.00
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	92.0	70.00	17.00	31.00	22.00
197F	2023	/	NISSAN	/	FRONTIER SV	/	1590555	1,086.0	804.00	215.00	394.00	195.00
262B	2024	/	GMC	/	TERRAIN SLE	/	1691089	38.0	59.00	15.00	26.00	18.00
490	2024	/	CHEVROLET	/	MALIBU	/	1687428	138.0	42.00	11.00	19.00	12.00
* 1008001 Subtotal							1,598.0	1,115.00	292.00	532.00	291.00	
1015001	VEHICLE	ORG: CFM										
002A	2023	/	FORD	/	F-150	/	1682502	1,239.0	1,507.00	390.00	861.00	256.00
009F	2016	/	CHEVROLET	/	COLORADO	/	1472104	517.0	804.00	215.00	394.00	195.00
010F	2023	/	CHEVROLET	/	SILVR 1500	/	1668095	0.0	1,507.00	390.00	861.00	256.00
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	1,001.0	804.00	215.00	394.00	195.00
020E	2016	/	CHEVROLET	/	SILVR 2500	/	1495784	534.0	948.00	458.00	48.00	442.00
059A	2012	/	CHEVROLET	/	COLORADO	/	1372547	571.0	804.00	215.00	394.00	195.00
075H	2024	/	FORD	/	F-150	/	1647770	165.0	1,507.00	390.00	861.00	256.00
086F	2013	/	CHEVROLET	/	SILVR 1500	/	1396877	24.0	1,507.00	390.00	861.00	256.00
087	2023	/	FORD	/	F-150 4X4	/	CM97U71	364.0	1,507.00	390.00	861.00	256.00
089B	2023	/	FORD	/	F-150	/	1533050	1,226.0	1,507.00	390.00	861.00	256.00
109H	2023	/	FORD	/	F-150 4X4	/	1678438	727.0	1,507.00	390.00	861.00	256.00
111G	2016	/	CHEVROLET	/	COLORADO	/	1472101	342.0	804.00	215.00	394.00	195.00
137H	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645513	344.0	444.00	0.00	243.00	201.00
146F	2016	/	CHEVROLET	/	SILVR 2500	/	1495793	800.0	948.00	458.00	48.00	442.00
147H	2016	/	CHEVROLET	/	COLORADO	/	1472103	971.0	804.00	215.00	394.00	195.00
150G	2024	/	NISSAN	/	FRONTIER	/	1647864	552.0	630.00	153.00	279.00	198.00
153	2021	/	FORD	/	RANGER XL	/	1637147	1,062.0	804.00	215.00	394.00	195.00
155E	2016	/	CHEVROLET	/	SILVR 2500	/	1495785	1,141.0	948.00	458.00	48.00	442.00
156E	2016	/	CHEVROLET	/	SILVR 2500	/	1495786	393.0	948.00	458.00	48.00	442.00
157	2016	/	CHEVROLET	/	SILVR 3500	/	1456682	741.0	948.00	458.00	48.00	442.00
163E	2012	/	FORD	/	F-150	/	1350958	947.0	1,507.00	390.00	861.00	256.00
185D	2023	/	FORD	/	F-150	/	1678298	752.0	1,507.00	390.00	861.00	256.00
198F	2022	/	FORD	/	MAVERICK	/	1633777	1,435.0	804.00	215.00	394.00	195.00
224E	2023	/	NISSAN	/	FRONTIER SV	/	1511723	979.0	804.00	215.00	394.00	195.00
228B	2016	/	CHEVROLET	/	SILVR 3500	/	1456681	383.0	948.00	458.00	48.00	442.00
352A	2014	/	FORD	/	F-150	/	1297958	637.0	1,507.00	390.00	861.00	256.00
366A	2015	/	FORD	/	F-150	/	1479206	366.0	1,507.00	390.00	861.00	256.00
424	2012	/	CHEVROLET	/	COLORADO	/	1372826	242.0	804.00	215.00	394.00	195.00
471	2022	/	FORD	/	RANGER	/	1422756	480.0	804.00	215.00	394.00	195.00
472	2022	/	FORD	/	RANGER	/	1633577	1,502.0	804.00	215.00	394.00	195.00
* 1015001 Subtotal							20,437.0	32,183.00	9,556.00	14,615.00	8,012.00	
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	0.00
1020001	VEHICLE	ORG: DA/VAWA										
060F	2020	/	FORD	/	EXPLORER 4X4	/	1598042	245.0	258.00	136.00	0.00	122.00
124B	2017	/	NISSAN	/	PATHFINDER	/	7YRL300	480.0	258.00	136.00	0.00	122.00
134B	2023	/	GMC	/	YUKON XL	/	1660935	533.0	796.00	323.00	0.00	473.00
206E	2018	/	CHEVROLET	/	IMPALA	/	1531850	413.0	452.00	210.00	27.00	215.00
207F	2012	/	CHEVROLET	/	IMPALA	/	1372535	154.0	452.00	210.00	27.00	215.00
229D	2010	/	FORD	/	FUSION	/	1324848	17.0	235.00	110.00	0.00	125.00
245D	2025	/	CHEVROLET	/	MALIBU	/	1708679	806.0	474.00	119.00	210.00	145.00
246C	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441683	783.0	1,898.00	589.00	731.00	578.00
253B	2020	/	FORD	/	FUSION	/	1571466	422.0	474.00	119.00	210.00	145.00
261C	2023	/	CHEVROLET	/	MALIBU FL	/	1667775	334.0	474.00	119.00	210.00	145.00
278C	2024	/	GMC	/	TERRAIN SLE	/	1694980	575.0	1,030.00	280.00	431.00	319.00
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131	782.0	1,030.00	280.00	431.00	319.00
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804	558.0	474.00	119.00	210.00	145.00
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734	598.0	1,898.00	589.00	731.00	578.00
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185	545.0	474.00	119.00	210.00	145.00
373A	2013	/	FORD	/	FUSION	/	1407594	99.0	474.00	119.00	210.00	145.00
387A	2008	/	FREIGHTLINER	/	SPRINTER	/	8U34694	0.0	0.00	0.00	0.00	0.00
436	2014	/	FORD	/	FUSION	/	1307576	1,260.0	235.00	110.00	0.00	125.00
437	2014	/	FORD	/	FUSION	/	1307580	624.0	235.00	110.00	0.00	125.00
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340	1,088.0	1,030.00	280.00	431.00	319.00
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026	327.0	474.00	119.00	210.00	145.00
602	2012	/	TOYOTA	/	CAMRY	/	7G0E678	504.0	235.00	110.00	0.00	125.00
605	2013	/	BUICK	/	LACROSSE	/	7URB322	358.0	310.00	70.00	0.00	240.00
* 1020001 Subtotal							11,505.0	13,670.00	4,376.00	4,279.00	5,015.00	
1021001	VEHICLE	ORG: PUBLIC DEFENDER										
179E	2016	/	FORD	/	FUSION	/	1473020	1,083.0	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
1021001	VEHICLE	ORG: PUBLIC DEFENDER										
191A	2020	/ FORD /	FUSION /	1571465			482.0	474.00	119.00	210.00	145.00	
* 1021001 Subtotal							1,565.0	948.00	238.00	420.00	290.00	
1022001	VEHICLE	ORG: CHILD SUPPORT										
323B	2013	/ FORD /	FUSION /	1407529			136.0	474.00	119.00	210.00	145.00	
388A	2023	/ FORD /	TRANSIT CONNECT /	1566323			797.0	610.00	179.00	195.00	236.00	
* 1022001 Subtotal							933.0	1,084.00	298.00	405.00	381.00	
1024001	VEHICLE	ORG: SHERIFF										
021E	2023	/ FORD /	F-150 4X4 /	1661027			2,706.0	1,507.00	390.00	861.00	256.00	
026A	2025	/ FORD /	EXPLORER /	1648882			1,120.0	1,030.00	280.00	431.00	319.00	
028H	2023	/ FORD /	F-150 4X4 PR /	1661184			2,388.0	1,507.00	390.00	861.00	256.00	
037F	2025	/ FORD /	EXPLORER /	1648881			1,136.0	1,030.00	280.00	431.00	319.00	
051B	2023	/ CHEVROLET /	MALIBU FL /	1663806			551.0	474.00	119.00	210.00	145.00	
058E	2017	/ NISSAN /	PATHFINDER /	7YRL301			1,351.0	0.00	0.00	0.00	0.00	
062B	2015	/ FORD /	TRANSIT CONNECT /	1465575			495.0	610.00	179.00	195.00	236.00	
066	2023	/ FORD /	F-150 4X4 /	1661013			2,174.0	1,507.00	390.00	861.00	256.00	
067C	2018	/ CHEVROLET /	SILVR 1500 4X4 /	1532163			2,432.0	1,507.00	390.00	861.00	256.00	
071H	2016	/ CHEVROLET /	EXPRESS 3500 /	1472102			440.0	961.00	396.00	209.00	356.00	
074A	2023	/ FORD /	TRANSIT E350 /	1661183			285.0	961.00	396.00	209.00	356.00	
076A	2023	/ FORD /	F-150 4X4 /	1661012			3,557.0	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			408.0	845.00	434.00	0.00	411.00	
102H	2014	/ FORD /	FUSION /	1307583			148.0	474.00	119.00	210.00	145.00	
106B	2007	/ FORD /	E-250 CARGO /	1679284			217.0	0.00	0.00	0.00	0.00	
108G	2021	/ FORD /	EXPLORER 4X4 /	1626776			2,101.0	1,030.00	280.00	431.00	319.00	
110C	2023	/ FORD /	F-150 4X4 /	1656340			3,120.0	1,507.00	390.00	861.00	256.00	
114G	2021	/ DODGE /	CHARGER SXT /	1622065			1,304.0	452.00	210.00	27.00	215.00	
122F	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1638817			1,629.0	845.00	434.00	0.00	411.00	
138	2017	/ FORD /	F-250 4X4 /	1527539			858.0	948.00	458.00	48.00	442.00	
139C	2025	/ FORD /	EXPLORER /	1648879			1,318.0	1,030.00	280.00	431.00	319.00	
145A	2015	/ FORD /	F-250 4X4 /	1450106			749.0	948.00	458.00	48.00	442.00	
159C	2023	/ FORD /	F-150 4X4 /	1661011			2,789.0	1,507.00	390.00	861.00	256.00	
161F	2022	/ FORD /	F-150 4X4 /	1658109			2,657.0	845.00	434.00	0.00	411.00	
169	2025	/ FORD /	EXPLORER /	1727646			0.0	0.00	0.00	0.00	0.00	
169H	2019	/ CHEVROLET /	TAHOE 4X4 /	1451043			720.0	1,898.00	589.00	731.00	578.00	
175E	2015	/ CHEVROLET /	COLORADO /	1541946			67.0	804.00	215.00	394.00	195.00	
182	2017	/ FORD /	F-250 4X4 /	1527540			172.0	948.00	458.00	48.00	442.00	
184G	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1635163			2,506.0	845.00	434.00	0.00	411.00	
188A	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1665898			795.0	845.00	434.00	0.00	411.00	
196E	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1635165			3,540.0	845.00	434.00	0.00	411.00	
199G	2015	/ CHEVROLET /	MALIBU /	1441782			3,607.0	474.00	119.00	210.00	145.00	
209F	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1663474			3,531.0	1,507.00	390.00	861.00	256.00	
216E	2021	/ FORD /	F-150 4X4 /	1615198			1,247.0	845.00	434.00	0.00	411.00	
218F	2016	/ CHEVROLET /	COLORADO /	1472108			322.0	804.00	215.00	394.00	195.00	
221C	2014	/ FORD /	FUSION /	1307567			1,709.0	474.00	119.00	210.00	145.00	
225G	2023	/ CHEVROLET /	SILVR 1500 4X4 /	1422697			2,713.0	1,507.00	390.00	861.00	256.00	
227F	2019	/ CHEVROLET /	SILVR 1500 4X4 /	1564481			4,360.0	1,507.00	390.00	861.00	256.00	
231E	2014	/ FORD /	F-250 4X4 /	1297970			1,182.0	948.00	458.00	48.00	442.00	
233G	2024	/ CHEVROLET /	MALIBU /	1696375			423.0	474.00	119.00	210.00	145.00	
241C	2017	/ HYUNDAI /	ELANTRA /	1527018			517.0	474.00	119.00	210.00	145.00	
244	2023	/ FORD /	F-150 4X4 /	1618335			1,339.0	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			410.0	796.00	323.00	0.00	473.00	
258F	2023	/ FORD /	F-150 4X4 /	1661028			2,369.0	1,507.00	390.00	861.00	256.00	
259A	2014	/ FORD /	F-150 /	1297954			140.0	1,507.00	390.00	861.00	256.00	
280B	2023	/ FORD /	F-150 4X4 /	1661029			1,574.0	1,507.00	390.00	861.00	256.00	
285A	2023	/ HONDA /	ODYSSEY EX /	1665633			936.0	720.00	337.00	0.00	383.00	
287B	2024	/ CHEVROLET /	TAHOE LT /	1691168			730.0	1,898.00	589.00	731.00	578.00	
289B	2017	/ HYUNDAI /	ELANTRA /	1527017			788.0	474.00	119.00	210.00	145.00	
291C	2019	/ CHEVROLET /	TAHOE 4X4 /	1558091			2,305.0	1,898.00	589.00	731.00	578.00	
300C	2021	/ FORD /	EXPLORER 4X4 /	1626777			3,586.0	1,030.00	280.00	431.00	319.00	
301A	2015	/ FORD /	F-150 4X4 /	1442856			1,031.0	1,507.00	390.00	861.00	256.00	
303A	2015	/ CHEVROLET /	MALIBU /	1441785			539.0	474.00	119.00	210.00	145.00	
311B	2013	/ FORD /	TAURUS /	1386952			1,020.0	452.00	210.00	27.00	215.00	
320B	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1637143			1,916.0	845.00	434.00	0.00	411.00	
327C	2025	/ FORD /	EXPLORER /	1648851			1,107.0	1,030.00	280.00	431.00	319.00	
333D	2016	/ CHEVROLET /	SILVR 2500 /	1495787			1,222.0	948.00	458.00	48.00	442.00	
340D	2023	/ FORD /	F-150 4X4 /	1621233			2,480.0	1,507.00	390.00	861.00	256.00	
355C	2023	/ CHEVROLET /	SILVR 1500 4X4 /	TEMP CR74N90			1,136.0	1,507.00	390.00	861.00	256.00	
357C	2024	/ CHEVROLET /	TAHOE LS /	1691169			1,052.0	1,898.00	589.00	731.00	578.00	
360B	2016	/ CHEVROLET /	TAHOE 4X4 /	1495751			0.0	796.00	323.00	0.00	473.00	
368B	2024	/ FORD /	F-150 4X4 /	1648850			1,072.0	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			1,939.0	845.00	434.00	0.00	411.00	
372A	2022	/ CHEVROLET /	TRAVERSE /	1637136			17.0	59.00	15.00	26.00	18.00	
377C	2023	/ CHEVROLET /	SILVR 1500 4X4 /	1422694			3,423.0	1,507.00	390.00	861.00	256.00	
378C	2024	/ FORD /	EXPEDITION MAX /	1648893			2,945.0	1,898.00	589.00	731.00	578.00	
379C	2024	/ FORD /	EXPEDITION MAX /	1648899			840.0	1,898.00	589.00	731.00	578.00	
380C	2019	/ CHEVROLET /	TAHOE 4X4 /	1450556			554.0	1,898.00	589.00	731.00	578.00	
381D	2024	/ FORD /	EXPEDITION MAX /	1702728			2,577.0	1,898.00	589.00	731.00	578.00	
383A	2018	/ HYUNDAI /	ELANTRA /	1527184			1,261.0	474.00	119.00	210.00	145.00	
385A	2018	/ HYUNDAI /	ELANTRA /	1534331			1,761.0	474.00	119.00	210.00	145.00	
386B	2020	/ CHRYSLER /	VOYAGER /	1532070			864.0	720.00	337.00	0.00	383.00	
401C	2023	/ CHEVROLET /	SILVR 1500 4X4 /	1612663			1,755.0	1,507.00	390.00	861.00	256.00	
402A	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1639255			1,246.0	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			273.0	845.00	434.00	0.00	411.00	
412B	2023	/ FORD /	F-150 4X4 /	1656241			2,758.0	1,507.00	390.00	861.00	256.00	
413B	2025	/ FORD /	EXPLORER /	1648880			2,851.0	1,030.00	280.00	431.00	319.00	
414B	2023	/ FORD /	F-150 4X4 PR /	1661169			2,511.0	1,507.00	390.00	861.00	256.00	
416A	2022	/ GMC /	SIERRA 1500 4X4 /	1663471			1,405.0	1,507.00	390.00	861.00	256.00	
435	2015	/ FORD /	F-250 4X4 /	1447752			566.0	530.00	218.00	0.00	312.00	
438A	2022	/ GMC /	SIERRA 1500 4X4 /	1663468			1,493.0	1,507.00	390.00	861.00	256.00	
439B	2023	/ FORD /	F-150 4X4 /	1661030			827.0	1,507.00	390.00	861.00	256.00	
451A	2020	/ CHEVROLET /	SILVR 1500 4X4 /	1592981			2,922.0	845.00	434.00	0.00	411.00	
453A	2023	/ CHEVROLET /	SILVR 1500 4X4 /	1422696			1,080.0	1,507.00	390.00	861.00	256.00	
454	2016	/ CHEVROLET /	SILVR 1500 4X4 /	1495750			433.0	845.00	434.00	0.00	411.00	
455	2016	/ CHEVROLET /	SILVR 1500 4X4 /	1495749			607.0	845.00	434.00	0.00	411.00	
468	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1643615			1,436.0	845.00	434.00	0.00	411.00	
469	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1643796			1,731.0	1,507.00	390.00	861.00	256.00	
478	2022	/ CHEVROLET /	MALIBU LS /	1645016			76.0	474.00	119.00	210.00	145.00	
479	2022	/ CHEVROLET /	MALIBU LS /	1645021			959.0	474.00	119.00	210.00	145.00	
490	2024	/ CHEVROLET /	MALIBU /	1687428			170.0	84.00	22.00	38.00	24.00	
492	2007	/ CHEVROLET /	3500 CARGO VAN /	1262530			0.0	0.00	0.00	0.00	0.00	
603	2017	/ CHEVROLET /	TAHOE 4X4 /	1527100			892.0	796.00	323.00	0.00	473.00	
615	2019	/ DODGE /	DURANGO SXT /	1566290			2,025.0	796.00	323.00	0.00	473.00	
617	2020	/ CHEVROLET /	SILVR 1500 4X4 /	1578580			1,537.0	845.00	434.00	0.00	411.00	
* 1024001 Subtotal							138,530.0	100,386.00	32,686.00	38,113.00	29,587.00	
1024002	VEHICLE	ORG: SHERIFF BOATING										
035G	2016	/ CHEVROLET /	SILVR 2500 4X4 /	1395129			665.0	948.00	458.00	48.00	442.00	
* 1024002 Subtotal							665.0	948.00	458.00	48.00	442.00	
1025001	VEHICLE	ORG: JAIL										
019	2018	/ CHEVROLET /	EXPRESS 3500 /	1445181			393.0	961.00	396.00	209.00	356.00	
025D	2025	/ FORD /	EXPLORER 4X4 /	1648889			1,124.0	1,030.00	280.00	431.00	319.00	
027A	2014	/ FORD /	E 350 /	1447779			417.0	961.00	396.00	209.00	356.00	
034A	2024	/ CHEVROLET /	EXPRESS 3500 /	1699496			2,369.0	961.00	396.00	209.00	356.00	
069H	2014	/ FORD /	E-350 /	1447778			215.0	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			232.0	948.00	458.00	48.00	442.00	
144E	2016	/ FORD /	F-250 4X4 /	1465570			146.0	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			1,473.0	474.00	119.00	210.00	145.00	
190F	2017	/ FORD /	EXPLORER 4X4 /	1532039			2,167.0	1,030.00	280.00	431.00	319.00	
219E	2018	/ CHEVROLET /	EXPRESS 3500 /	1445179			311.0	961.00	396.00	209.00	356.00	
270B	2018	/ CHEVROLET /	EXPRESS 3500 /	1445180			143.0	961.00	396.00	209.00	356.00	
317B	2023	/ FORD /	TRANSIT E350 /	1633778			1,138.0	961.00	396.00	209.00	356.00	
332B	2018	/ HYUNDAI /	ELANTRA /	1527187			1,938.0	474.00	119.00	210.00	145.00	
392A	2024	/ CHRYSLER /	PACIFICA /	1695154			952.0	610.00	179.00	195.00	236.00	
441	2014	/ FORD /	FUSION /	1307581			41.0	474.00	119.00	210.00	145.00	
448	2014	/ CHEVROLET /	EXPRESS 3500 /	1420969			64.0	590.00	352.00	0.00	238.00	
613	2018	/ FORD /	TRANSIT E350 /	1559724			393.0	590.00	352.00	0.00	238.00	
630	2023	/ CHEVROLET /	EXPRESS 3500 /	1680042			1,900.0	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							15,416.0	15,075.00	6,192.00	3,246.00	5,637.00	
1026001	VEHICLE	ORG: JUVENILE HALL										
249B	2015	/ CHEVROLET /	IMPALA /	1441775			103.0	452.00	210.00	27.00	215.00	
298A	2015	/ FORD /	TRANSIT /	1465576			61.0	610.00	179.00	195.00	236.00	
299C	2013	/ CHEVROLET /	IMPALA /	13968000			80.0	452.00	210.00	27.00	215.00	
* 1026001 Subtotal							244.0	1,514.00	599.00	249.00	666.00	
1027001	VEHICLE	ORG: SOCIAL SERVICES-BJ										
277B	2021	/ CHRYSLER /	VOYAGER L /	1280195			499.0	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			740.0	1,030.00	280.00	431.00	319.00	
* 1027001 Subtotal							1,239.0	1,640.00	459.00	626.00	555.00	
1028001	VEHICLE	ORG: PROBATION										
004B	2024	/ CHEVROLET /	MALIBU /	1696181			203.0	474.00	119.00	210.00	145.00	
014	2024	/ CHEVROLET /	MALIBU /	1688256			823.0	474.00	119.00	210.00	145.00	
015B	2013	/ FORD /	FUSION /	1407584			154.0	474.00	119.00	210.00	145.00	
045A	2016	/ FORD /	FUSION /	1473024			428.0	474.00	119.00	210.00	145.00	
053H	2016	/ FORD /	FUSION /	1473021			134.0	474.00	119.00	210.00	145.00	
079B	2013	/ FORD /	FUSION /	1407585			74.0	474.00	119.00	210.00	145.00	
090	2016	/ FORD /	FUSION /	1473022			281.0	474.00	119.00	210.00	145.00	
213D	2018	/ HYUNDAI /	ELANTRA /	1534305			929.0	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			81.0	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			1,923.0	258.00	136.00	0.00	122.00	
283C	2012	/ CHEVROLET /	IMPALA /	1372539			80.0	452.00	210.00	27.00	215.00	
329B	2018	/ HYUNDAI /	ELANTRA /	1527186			441.0	474.00	119.00	210.00	145.00	
346B	2024	/ CHEVROLET /	MALIBU /	1696180			973.0	474.00	119.00	210.00	145.00	
347A	2013	/ FORD /	FUSION /	1407586			510.0	474.00	119.00	210.00	145.00	
361A	2017	/ FORD /	EXPLORER 4X4 /	1527529			360.0	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			331.0	474.00	119.00	210.00	145.00	
430	2013	/ FORD /	FUSION /	1407597			246.0	474.00	119.00	210.00	145.00	
444	2014	/ CHEVROLET /	IMPALA /	1420948			57.0	310.00	70.00	0.00	240.00	
445	2014	/ CHEVROLET /	IMPALA /	1420949			706.0	310.00	70.00	0.00	240.00	
446	2014	/ CHEVROLET /	IMPALA /	1420994			3,222.0	310.00	70.00	0.00	240.00	
449	2015	/ CHEVROLET /	SUBURBAN /	1441656			54.0	796.00	323.00	0.00	473.00	
450A	2023	/ CHEVROLET /	TRAVERSE /	1686358			288.0	258.00	136.00	0.00	122.00	
481	2022	/ CHEVROLET /	MALIBU LS /	1645015			764.0	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							13,062.0	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			1,111.0	1,030.00	280.00	431.00	319.00	
* 1028697 Subtotal							1,111.0	1,640.00	459.00	626.00	555.00	
1031001	VEHICLE	ORG: AG COMM										
011B	2023	/ NISSAN /	FRONTIER SV /	1590551			874.0	804.00	215.00	394.00	195.00	
017G	2017	/ CHEVROLET /	COLORADO /	1527028			1,276.0	804.00	215.00	394.00	195.00	
031	2021	/ CHEVROLET /	COLORADO 4X4 /	1606879			1,362.0	605.00	293.00	0.00	312.00	
033C	2016	/ CHEVROLET /	COLORADO /	1472099			788.0	804.00	215.00	394.00	195.00	
046G	2023	/ NISSAN /	FRONTIER SV /	1590554			1,566.0	804.00	215.00	394.00	195.00	
052G	2016	/ CHEVROLET /	COLORADO /	1472106			1,732.0	804.00	215.00	394.00	195.00	
057C	2021	/ CHEVROLET /	COLORADO 4X4 /	1606880			364.0	605.00	293.00	0.00	312.00	
061A	2014	/ FORD /	F-150 /	1297957			79.0	1,507.00	390.00	861.00	256.00	
081H	2017	/ CHEVROLET /	COLORADO 4X4 /	1527027			615.0	804.00	215.00	394.00	195.00	
082	2018	/ CHEVROLET /	COLORADO 4X4 /	1307736			736.0	804.00	215.00	394.00	195.00	
093A	2018	/ CHEVROLET /	EQUINOX 4X4 /	1528402			964.0	1,030.00	280.00	431.00	319.00	
103H	2016	/ CHEVROLET /	COLORADO /	1472100			28.0	804.00	215.00	394.00	195.00	
127G	2023	/ NISSAN /	FRONTIER SV /	1590557			833.0	804.00	215.00	394.00	195.00	
192G	2021	/ CHEVROLET /	COLORADO 4X4 /	1606886			1,663.0	605.00	293.00	0.00	312.00	
212E	2018	/ CHEVROLET /	COLORADO 4X4 /	1534348			953.0	804.00	215.00	394.00	195.00	
235D	2016	/ FORD /	FUSION /	1473042			218.0	474.00	119.00	210.00	145.00	
248C	2023	/ NISSAN /	FRONTIER SV /	1590553			0.0	804.00	215.00	394.00	195.00	
255A	2011	/ FORD /	RANGER /	1356531			237.0	804.00	215.00	394.00	195.00	
295B	2014	/ FORD /	F-150 /	1307566			509.0	1,507.00	390.00	861.00	256.00	
371A	2023	/ JEEP /	GRAND CHEROKEE /	1511733			1,024.0	258.00	136.00	0.00	122.00	
403A	2023	/ CHEVROLET /	BOLT EUV LT /	1660842			202.0	234.00	0.00	0.00	234.00	
410B	2024	/ FORD /	F-250 /	1699948			23.0	530.00	218.00	0.00	312.00	
411A	2022	/ FORD /	RANGER 4X4 /	1638813			1,543.0	605.00	293.00	0.00	312.00	
422A	2022	/ FORD /	RANGER 4X4 /	1638814			0.0	605.00	293.00	0.00	312.00	
456	2021	/ CHEVROLET /	COLORADO 4X4 /	1603260			1,364.0	605.00	293.00	0.00	312.00	
457	2021	/ CHEVROLET /	COLORADO 4X4 /	1603261			685.0	605.00	293.00	0.00	312.00	
458	2022	/ FORD /	RANGER 4X4 /	1637172			687.0	605.00	293.00	0.00	312.00	
459	2022	/ FORD /	RANGER 4X4 /	1637171			1,579.0	605.00	293.00	0.00	312.00	
460	2022	/ FORD /	RANGER 4X4 /	1638815			1,487.0	605.00	293.00	0.00	312.00	
470	2022	/ FORD /	RANGER /	1633580			743.0	804.00	215.00	394.00	195.00	
* 1031001 Subtotal							24,134.0	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							206.0	1,507.00	390.00	861.00	256.00	
343B	2015	/ FORD / F-250 / 1297968							1,337.0	948.00	458.00	48.00	442.00	
376B	2023	/ CHEVROLET / SILVR 3500 4X4 / 1669041							0.0	530.00	218.00	0.00	312.00	
399A	2016	/ CHEVROLET / SILVR 2500 / 1495721							2,496.0	948.00	458.00	48.00	442.00	
* 1034001 Subtotal									4,039.0	5,440.00	1,914.00	1,818.00	1,708.00	
1035001	VEHICLE	ORG: BLDG INSP												
070	2022	/ FORD / F-150 / 1633816							1,513.0	1,507.00	390.00	861.00	256.00	
123G	2023	/ NISSAN / FRONTIER SV / 1590558							1,733.0	804.00	215.00	394.00	195.00	
131F	2017	/ CHEVROLET / COLORADO / 1527024							78.0	804.00	215.00	394.00	195.00	
167A	2023	/ NISSAN / FRONTIER SV / 1590561							2,117.0	804.00	215.00	394.00	195.00	
237D	2016	/ FORD / ESCAPE 4X4 / 1473026							575.0	1,030.00	280.00	431.00	319.00	
426	2013	/ FORD / EXPLORER / 1400148							1,663.0	258.00	136.00	0.00	122.00	
* 1035001 Subtotal									7,679.0	5,207.00	1,451.00	2,474.00	1,282.00	
1039001	VEHICLE	ORG: PUBLIC ADMIN												
036H	2015	/ CHEVROLET / EXPRESS 3500 / 1441831							200.0	961.00	396.00	209.00	356.00	
128	2024	/ CHEVROLET / MALIBU / 1687429							354.0	126.00	33.00	57.00	36.00	
195E	2017	/ FORD / C-MAX HYBRID / 1527525							857.0	474.00	119.00	210.00	145.00	
312A	2020	/ CHRYSLER / VOYAGER L / 1613068							363.0	720.00	337.00	0.00	383.00	
362A	2013	/ FORD / ESCAPE / 1400147							105.0	1,030.00	280.00	431.00	319.00	
* 1039001 Subtotal									1,879.0	3,311.00	1,165.00	907.00	1,239.00	
1041001	VEHICLE	ORG: PLANNING												
432	2013	/ FORD / EXPLORER / 1409451							256.0	258.00	136.00	0.00	122.00	
442	2014	/ FORD / EXPLORER 4X4 / 1311126							286.0	258.00	136.00	0.00	122.00	
* 1041001 Subtotal									542.0	516.00	272.00	0.00	244.00	
1044001	VEHICLE	ORG: PUBLIC HEALTH												
007G	2023	/ NISSAN / FRONTIER SV / 1621232							467.0	804.00	215.00	394.00	195.00	
077H	2018	/ HYUNDAI / ELANTRA / 1529648							628.0	474.00	119.00	210.00	145.00	
104H	2018	/ HYUNDAI / ELANTRA / 1534303							693.0	474.00	119.00	210.00	145.00	
152H	2017	/ FORD / C-MAX HYBRID / 1527528							58.0	474.00	119.00	210.00	145.00	
174F	2023	/ CHEVROLET / TRAVERSE / 1686500							348.0	1,030.00	280.00	431.00	319.00	
176D	2011	/ FORD / RANGER / 1356525							605.0	804.00	215.00	394.00	195.00	
242D	2024	/ CHEVROLET / MALIBU / 1687426							405.0	126.00	33.00	57.00	36.00	
322A	2018	/ HYUNDAI / ELANTRA / 1534306							204.0	474.00	119.00	210.00	145.00	
334A	2017	/ DODGE / GRAND CARAVAN / 1527479							155.0	610.00	179.00	195.00	236.00	
467	2022	/ CHEVROLET / TRAVERSE / 1643451							139.0	258.00	136.00	0.00	122.00	
612	2018	/ FORD / EXPLORER 4X4 / 1539051							95.0	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									3,797.0	5,786.00	1,670.00	2,311.00	1,805.00	
1046001	VEHICLE	ORG: BEHAVIORAL HEALTH												
006H	2024	/ NISSAN / FRONTIER S / 1651245							316.0	70.00	17.00	31.00	22.00	
008B	2013	/ FORD / ESCAPE 4X4 / 1400149							120.0	258.00	136.00	0.00	122.00	
016G	2023	/ CHEVROLET / MALIBU / 1660106							902.0	235.00	110.00	0.00	125.00	
022H	2024	/ GMC / TERRAIN SLE / 1694978							308.0	1,030.00	280.00	431.00	319.00	
023C	2025	/ HONDA / ODYSSEY / 1590669							2,411.0	720.00	337.00	0.00	383.00	
024G	2023	/ CHEVROLET / MALIBU / 1659749							1,363.0	235.00	110.00	0.00	125.00	
038C	2013	/ CHEVROLET / EXPRESS 3500 / 1396923							277.0	961.00	396.00	209.00	356.00	
039H	2023	/ CHEVROLET / MALIBU / 1660100							1,438.0	235.00	110.00	0.00	125.00	
040G	2015	/ CHEVROLET / MALIBU / 1441783							469.0	474.00	119.00	210.00	145.00	
044	2023	/ CHEVROLET / MALIBU / 1659748							1,050.0	235.00	110.00	0.00	125.00	
048F	2023	/ CHEVROLET / MALIBU / 1660104							962.0	235.00	110.00	0.00	125.00	
055G	2017	/ HYUNDAI / ELANTRA / 1527020							748.0	474.00	119.00	210.00	145.00	
063G	2014	/ FORD / FUSION / 1307582							803.0	474.00	119.00	210.00	145.00	
064G	2017	/ FORD / EXPLORER / 1527524							1,096.0	1,030.00	280.00	431.00	319.00	
068G	2023	/ CHEVROLET / MALIBU / 1659746							743.0	235.00	110.00	0.00	125.00	
073	2023	/ CHEVROLET / MALIBU / 1659747							946.0	235.00	110.00	0.00	125.00	
080	2015	/ CHEVROLET / EXPRESS 3500 / 1441830							468.0	961.00	396.00	209.00	356.00	
092H	2017	/ HYUNDAI / ELANTRA / 1527014							750.0	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							602.0	610.00	179.00	195.00	236.00	
101B	2024	/ TOYOTA / COROLLA / 1663166							203.0	42.00	11.00	19.00	12.00	
105B	2023	/ CHEVROLET / BOLT EUV LT / 1645512							266.0	444.00	0.00	243.00	201.00	
113G	2011	/ FORD / FUSION / 1350858							625.0	474.00	119.00	210.00	145.00	
116G	2023	/ CHEVROLET / MALIBU / 1669214							919.0	474.00	119.00	210.00	145.00	
117F	2017	/ HYUNDAI / ELANTRA / 1527021							191.0	474.00	119.00	210.00	145.00	
120G	2016	/ FORD / FUSION / 1473043							250.0	474.00	119.00	210.00	145.00	
126A	2023	/ CHEVROLET / TRAVERSE / 1674460							153.0	258.00	136.00	0.00	122.00	
130	2018	/ HYUNDAI / ELANTRA / 1529649							1,258.0	474.00	119.00	210.00	145.00	
133G	2018	/ CHEVROLET / IMPALA / 1528403							826.0	452.00	210.00	27.00	215.00	

	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										
148H	2016	/ CHEVROLET / EXPRESS 3500	/ 1472098				40.0	961.00	396.00	209.00	356.00	
149F	2011	/ FORD / E-350	/ 1356546				465.0	961.00	396.00	209.00	356.00	
154H	2023	/ CHEVROLET / MALIBU FL	/ 1663805				316.0	474.00	119.00	210.00	145.00	
170B	2022	/ FORD / TRANSIT CONNECT	/ 1658145				199.0	720.00	337.00	0.00	383.00	
173E	2017	/ CHEVROLET / EXPRESS 3500	/ 1527220				736.0	961.00	396.00	209.00	356.00	
183G	2023	/ CHEVROLET / MALIBU	/ 1659743				368.0	235.00	110.00	0.00	125.00	
186F	2023	/ CHEVROLET / MALIBU FL	/ 1663807				406.0	474.00	119.00	210.00	145.00	
189H	2024	/ CHEVROLET / MALIBU	/ 1696374				5,683.0	474.00	119.00	210.00	145.00	
193F	2017	/ HYUNDAI / ELANTRA	/ 1527159				1,207.0	474.00	119.00	210.00	145.00	
200D	2024	/ FORD / EXPLORER	/ 1708692				2,466.0	258.00	136.00	0.00	122.00	
203	2018	/ CHEVROLET / IMPALA	/ 1528405				613.0	452.00	210.00	27.00	215.00	
204	2013	/ CHEVROLET / IMPALA	/ 1396795				119.0	452.00	210.00	27.00	215.00	
223F	2024	/ CHEVROLET / MALIBU	/ 1687425				259.0	378.00	99.00	171.00	108.00	
230F	2013	/ CHEVROLET / IMPALA	/ 1396798				752.0	452.00	210.00	27.00	215.00	
232C	2019	/ CHEVROLET / TRAVERSE	/ 1559675				463.0	1,030.00	280.00	431.00	319.00	
234D	2024	/ CHEVROLET / MALIBU	/ 1674287				2,863.0	474.00	119.00	210.00	145.00	
242D	2024	/ CHEVROLET / MALIBU	/ 1687426				256.0	84.00	22.00	38.00	24.00	
243C	2017	/ HYUNDAI / ELANTRA	/ 1527019				509.0	474.00	119.00	210.00	145.00	
247F	2024	/ CHEVROLET / MALIBU	/ TEMP DJ07X36				7,329.0	474.00	119.00	210.00	145.00	
250E	2016	/ FORD / FUSION	/ 1473025				885.0	474.00	119.00	210.00	145.00	
251B	2022	/ FORD / TRANSIT CONNECT	/ 1658144				1,092.0	720.00	337.00	0.00	383.00	
260G	2024	/ FORD / EXPLORER	/ 1708690				845.0	258.00	136.00	0.00	122.00	
262B	2024	/ GMC / TERRAIN SLE	/ 1691089				90.0	531.00	135.00	234.00	162.00	
265B	2019	/ FORD / FUSION	/ 1519755				652.0	474.00	119.00	210.00	145.00	
268B	2017	/ DODGE / GRAND CARAVAN	/ 1515727				683.0	610.00	179.00	195.00	236.00	
271C	2024	/ CHEVROLET / MALIBU LS	/ 1693029				3,405.0	474.00	119.00	210.00	145.00	
273B	2023	/ CHEVROLET / MALIBU	/ 1659744				194.0	235.00	110.00	0.00	125.00	
282B	2023	/ CHEVROLET / TRAVERSE	/ 1659745				625.0	258.00	136.00	0.00	122.00	
292A	2011	/ FORD / FUSION	/ 1350863				422.0	474.00	119.00	210.00	145.00	
294B	2018	/ HYUNDAI / ELANTRA	/ 1534328				1,143.0	474.00	119.00	210.00	145.00	
296B	2022	/ HYUNDAI / SONATA SEL	/ 1645264				96.0	310.00	70.00	0.00	240.00	
297A	2015	/ FORD / TRANSIT	/ 1465574				402.0	610.00	179.00	195.00	236.00	
309B	2025	/ CHEVROLET / MALIBU	/ 1532171				454.0	235.00	110.00	0.00	125.00	
318A	2016	/ FORD / FUSION	/ 1473018				807.0	474.00	119.00	210.00	145.00	
319A	2014	/ FORD / FUSION	/ 1307568				522.0	474.00	119.00	210.00	145.00	
324B	2020	/ CHRYSLER / VOYAGER L	/ 1532079				1,338.0	720.00	337.00	0.00	383.00	
326A	2017	/ HYUNDAI / ELANTRA	/ 1527015				2,717.0	474.00	119.00	210.00	145.00	
330B	2018	/ HYUNDAI / ELANTRA	/ 1529647				3,968.0	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				417.0	1,030.00	261.86	453.90	314.24	
359D	2024	/ CHEVROLET / MALIBU	/ 1532173				1,158.0	235.00	110.00	0.00	125.00	
372A	2022	/ CHEVROLET / TRAVERSE	/ 1637136				302.0	944.00	240.00	416.00	288.00	
375A	2025	/ CHEVROLET / MALIBU	/ 1532172				1,320.0	235.00	110.00	0.00	125.00	
382A	2022	/ CHRYSLER / VOYAGER LX	/ 1677146				736.0	720.00	337.00	0.00	383.00	
384A	2018	/ HYUNDAI / ELANTRA	/ 1534329				651.0	474.00	119.00	210.00	145.00	
389	2008	/ FORD / FUSION	/ 1276603				82.0	235.00	110.00	0.00	125.00	
390	2008	/ FORD / FUSION	/ 1276605				490.0	235.00	110.00	0.00	125.00	
393A	2025	/ CHEVROLET / MALIBU	/ TEMP EE73Y96				10.0	235.00	110.00	0.00	125.00	
394A	2018	/ HYUNDAI / ELANTRA	/ 1529646				664.0	235.00	110.00	0.00	125.00	
395A	2020	/ CHRYSLER / VOYAGER	/ 1532067				2,241.0	720.00	337.00	0.00	383.00	
396A	2020	/ CHRYSLER / VOYAGER	/ 1532066				1,451.0	720.00	337.00	0.00	383.00	
397A	2020	/ CHRYSLER / VOYAGER	/ 1532068				2,191.0	720.00	337.00	0.00	383.00	
405	2010	/ FORD / FUSION	/ 1324499				58.0	235.00	110.00	0.00	125.00	
407	2010	/ FORD / FUSION	/ 1324502				178.0	235.00	110.00	0.00	125.00	
419A	2024	/ TOYOTA / COROLLA	/ 1663164				519.0	474.00	119.00	210.00	145.00	
420A	2024	/ CHEVROLET / MALIBU	/ 1690539				594.0	235.00	110.00	0.00	125.00	
425	2013	/ FORD / ESCAPE 4X4	/ 1335465				96.0	1,030.00	280.00	431.00	319.00	
429A	2018	/ HYUNDAI / ELANTRA	/ 1528621				1,337.0	474.00	119.00	210.00	145.00	
433A	2025	/ HONDA / ODYSSEY	/ 1590668				2,720.0	720.00	337.00	0.00	383.00	
447A	2025	/ HONDA / ODYSSEY	/ 1590670				3,390.0	720.00	337.00	0.00	383.00	
461	2022	/ CHEVROLET / TRAVERSE	/ 1645222				312.0	258.00	136.00	0.00	122.00	
462	2022	/ CHEVROLET / TRAVERSE	/ 1645221				0.0	258.00	136.00	0.00	122.00	
466	2022	/ CHEVROLET / BOLT EV 1LT	/ 1638918				606.0	444.00	0.00	243.00	201.00	
474	2022	/ FORD / EXPLORER XLT	/ 1633591				2,490.0	1,030.00	280.00	431.00	319.00	
475	2022	/ FORD / EXPLORER XLT	/ 1633576				287.0	1,030.00	280.00	431.00	319.00	
477	2022	/ CHEVROLET / MALIBU LS	/ 1645019				3,563.0	474.00	119.00	210.00	145.00	
480	2022	/ CHEVROLET / MALIBU LS	/ 1645013				1,214.0	474.00	119.00	210.00	145.00	
483	2022	/ CHEVROLET / MALIBU LS	/ 1645017				1,502.0	474.00	119.00	210.00	145.00	
484	2022	/ CHEVROLET / MALIBU LS	/ 1422754				451.0	474.00	119.00	210.00	145.00	
607	2018	/ HYUNDAI / ELANTRA	/ 1527188				533.0	474.00	119.00	210.00	145.00	
619	2020	/ CHRYSLER / VOYAGER	/ 1532059				4,413.0	720.00	337.00	0.00	383.00	
620	2020	/ CHRYSLER / VOYAGER	/ 1532058				5,340.0	720.00	337.00	0.00	383.00	
621	2020	/ CHRYSLER / VOYAGER	/ 1532057				5,027.0	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	2,762.0	720.00	337.00	0.00	383.00
623	2020	/	CHRYSLER	/	VOYAGER	/	1532055	4,084.0	720.00	337.00	0.00	383.00
624	2020	/	CHRYSLER	/	VOYAGER	/	1532069	1,165.0	720.00	337.00	0.00	383.00
625	2020	/	CHRYSLER	/	VOYAGER	/	1532074	1,673.0	720.00	337.00	0.00	383.00
626	2020	/	CHRYSLER	/	VOYAGER	/	1532075	6,155.0	720.00	337.00	0.00	383.00
627	2020	/	CHRYSLER	/	VOYAGER	/	1532071	2,295.0	720.00	337.00	0.00	383.00
706	2016	/	CHEVROLET	/	COLORADO	/	1500796	912.0	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							131,241.0	56,317.00	20,089.86	13,311.90	22,915.24	
1046177	VEHICLE	ORG: BH GRANT PROGRAM										
335B	2023	/	CHEVROLET	/	TRAVERSE	/	1683170	0.0	0.00	0.00	0.00	0.00
* 1046177 Subtotal							0.0	0.00	0.00	0.00	0.00	0.00
1047001	VEHICLE	ORG: SOCIAL SERVICES										
003H	2014	/	FORD	/	FUSION	/	1307577	449.0	474.00	119.00	210.00	145.00
013H	2017	/	CHEVROLET	/	COLORADO	/	1527026	213.0	605.00	293.00	0.00	312.00
018B	2017	/	DODGE	/	GRAND CARAVAN	/	1527480	637.0	610.00	179.00	195.00	236.00
125H	2024	/	CHEVROLET	/	MALIBU	/	1674285	2,129.0	474.00	119.00	210.00	145.00
129E	2016	/	CHEVROLET	/	TRAVERSE	/	1395135	926.0	1,030.00	280.00	431.00	319.00
162A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632342	1,855.0	1,030.00	280.00	431.00	319.00
164A	2025	/	CHEVROLET	/	MALIBU	/	1708677	3,127.0	474.00	119.00	210.00	145.00
178E	2016	/	CHEVROLET	/	TRAVERSE	/	1395136	396.0	1,030.00	280.00	431.00	319.00
181E	2024	/	TOYOTA	/	COROLLA	/	1663167	633.0	474.00	119.00	210.00	145.00
202D	2019	/	CHEVROLET	/	TRAVERSE	/	1559676	1,493.0	1,030.00	280.00	431.00	319.00
210H	2024	/	CHEVROLET	/	MALIBU LS	/	1693030	970.0	474.00	119.00	210.00	145.00
211E	2015	/	FORD	/	TRANSIT CONNECT	/	1465573	675.0	610.00	179.00	195.00	236.00
215D	2015	/	FORD	/	TRANSIT CONNECT	/	1465572	582.0	610.00	179.00	195.00	236.00
240C	2016	/	DODGE	/	GRAND CARAVAN	/	1494131	784.0	610.00	179.00	195.00	236.00
266B	2019	/	FORD	/	FUSION	/	1519756	3,417.0	474.00	119.00	210.00	145.00
267B	2017	/	DODGE	/	GRAND CARAVAN	/	1515726	356.0	610.00	179.00	195.00	236.00
272A	2015	/	CHEVROLET	/	MALIBU	/	1441787	1,483.0	235.00	110.00	0.00	125.00
274C	2019	/	FORD	/	FUSION	/	1519757	304.0	474.00	119.00	210.00	145.00
276A	2015	/	CHEVROLET	/	MALIBU	/	1441789	333.0	235.00	110.00	0.00	125.00
279B	2023	/	FORD	/	TRANSIT CONNECT	/	1566325	676.0	610.00	179.00	195.00	236.00
281C	2024	/	CHRYSLER	/	PACIFICA	/	1694936	6,276.0	610.00	179.00	195.00	236.00
286C	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632364	662.0	1,030.00	280.00	431.00	319.00
306A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441597	326.0	796.00	323.00	0.00	473.00
307A	2013	/	FORD	/	FUSION	/	1407527	1,094.0	474.00	119.00	210.00	145.00
308C	2016	/	FORD	/	FUSION	/	1473048	790.0	474.00	119.00	210.00	145.00
325C	2018	/	HYUNDAI	/	ELANTRA	/	1534304	1,696.0	474.00	119.00	210.00	145.00
331B	2024	/	CHEVROLET	/	MALIBU	/	1674286	4,374.0	474.00	119.00	210.00	145.00
345B	2023	/	CHEVROLET	/	MALIBU FL	/	1663809	2,633.0	474.00	119.00	210.00	145.00
349A	2013	/	CHEVROLET	/	IMPALA	/	1396796	450.0	452.00	210.00	27.00	215.00
400	2009	/	FORD	/	RANGER	/	1319401	366.0	804.00	215.00	394.00	195.00
421	2012	/	FORD	/	ESCAPE	/	1362659	410.0	258.00	136.00	0.00	122.00
428A	2023	/	CHEVROLET	/	MALIBU FL	/	1663808	3,885.0	474.00	119.00	210.00	145.00
431	2013	/	FORD	/	FUSION	/	1407596	712.0	474.00	119.00	210.00	145.00
473	2022	/	FORD	/	EXPLORER XLT	/	1633578	1,007.0	1,030.00	280.00	431.00	319.00
476	2022	/	CHEVROLET	/	MALIBU LS	/	1645012	2,466.0	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	1,865.0	720.00	337.00	0.00	383.00
* 1047001 Subtotal							50,450.0	21,665.00	6,452.00	7,522.00	7,691.00	
1055001	VEHICLE	ORG: COOPERATIVE EXT										
005C	2011	/	FORD	/	FUSION	/	1350862	280.0	474.00	119.00	210.00	145.00
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	494.0	804.00	215.00	394.00	195.00
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	503.0	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	670.0	1,030.00	280.00	431.00	319.00
314A	2011	/	FORD	/	FUSION	/	1350857	202.0	474.00	119.00	210.00	145.00
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	875.0	804.00	215.00	394.00	195.00
485	2022	/	FORD	/	MAVERICK	/	1618318	36.0	804.00	215.00	394.00	195.00
486	2022	/	FORD	/	MAVERICK	/	1674907	1,079.0	804.00	215.00	394.00	195.00
* 1055001 Subtotal							4,285.0	6,802.00	1,808.00	3,215.00	1,779.00	
1063001	VEHICLE	ORG: COUNTY PARKS										
006H	2024	/	NISSAN	/	FRONTIER S	/	1651245	49.0	280.00	68.00	124.00	88.00
088G	2023	/	FORD	/	F-150 4X4	/	1682503	2,370.0	1,507.00	390.00	861.00	256.00
091	2017	/	CHEVROLET	/	COLORADO	/	1527022	1,865.0	804.00	215.00	394.00	195.00
150G	2024	/	NISSAN	/	FRONTIER	/	1647864	111.0	70.00	17.00	31.00	22.00
158G	2022	/	FORD	/	F-150	/	1652169	1,901.0	1,507.00	390.00	861.00	256.00
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	391.0	210.00	51.00	93.00	66.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1063001	VEHICLE	ORG: COUNTY PARKS										
201F	2023	/ FORD /	F-150 /	1678437			1,295.0	1,507.00	390.00	861.00	256.00	
313A	2017	/ CHEVROLET /	COLORADO /	1527023			1,584.0	804.00	215.00	394.00	195.00	
* 1063001 Subtotal							9,566.0	6,689.00	1,736.00	3,619.00	1,334.00	
1069001	VEHICLE	ORG: IC INTERNET CRIME UNIT										
238C	2016	/ FORD /	FUSION /	1494078			558.0	474.00	119.00	210.00	145.00	
* 1069001 Subtotal							558.0	474.00	119.00	210.00	145.00	
1070001	VEHICLE	ORG: SHERIFF-TIRADO										
423	2012	/ CHEVROLET /	IMPALA /	1372750			263.0	310.00	70.00	0.00	240.00	
* 1070001 Subtotal							263.0	310.00	70.00	0.00	240.00	
1500001	VEHICLE	ORG: LIBRARY										
141D	2024	/ CHEVROLET /	MALIBU /	1687427			592.0	474.00	124.14	214.43	135.43	
310C	2024	/ TOYOTA /	COROLLA /	1663165			893.0	474.00	124.14	214.43	135.43	
* 1500001 Subtotal							1,485.0	948.00	248.28	428.86	270.86	
1510001	VEHICLE	ORG: ENVIRONMENTAL HEALTH										
029G	2016	/ FORD /	ESCAPE 4X4 /	1473027			876.0	1,030.00	280.00	431.00	319.00	
047B	2016	/ FORD /	ESCAPE 4X4 /	1473045			595.0	1,030.00	280.00	431.00	319.00	
140H	2024	/ FORD /	F-150 /	1694961			334.0	1,507.00	390.00	861.00	256.00	
142D	2016	/ FORD /	FUSION /	1473019			789.0	474.00	119.00	210.00	145.00	
168A	2024	/ NISSAN /	ROGUE /	1590634			390.0	258.00	136.00	0.00	122.00	
220D	2017	/ FORD /	C-MAX HYBRID /	1527522			778.0	474.00	119.00	210.00	145.00	
275B	2013	/ FORD /	FUSION /	1407580			687.0	474.00	119.00	210.00	145.00	
321A	2016	/ FORD /	FUSION /	1473046			562.0	474.00	119.00	210.00	145.00	
498	2025	/ CHEVROLET /	EQUINOX LT /	1724541			28.0	258.00	136.00	0.00	122.00	
* 1510001 Subtotal							5,039.0	5,979.00	1,698.00	2,563.00	1,718.00	
1531001	VEHICLE	ORG: OET										
042H	2023	/ FORD /	TRANSIT CONNECT /	1566324			422.0	610.00	179.00	195.00	236.00	
078H	2018	/ HYUNDAI /	ELANTRA /	1527189			175.0	474.00	119.00	210.00	145.00	
119E	2018	/ HYUNDAI /	ELANTRA /	1528623			304.0	474.00	119.00	210.00	145.00	
315A	2020	/ CHEVROLET /	TRAVERSE /	1588269			273.0	258.00	136.00	0.00	122.00	
465	2022	/ CHEVROLET /	BOLT EV 1LT /	1638917			120.0	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							1,294.0	2,260.00	553.00	858.00	849.00	
1539001	VEHICLE	ORG: GLAMIS DUNES GRANT										
001	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1645397			842.0	845.00	434.00	0.00	411.00	
083B	2019	/ CHEVROLET /	SILVR 1500 4X4 /	1559866			1,132.0	1,507.00	390.00	861.00	256.00	
085H	2020	/ CHEVROLET /	SILVR 1500 4X4 /	1592972			1,360.0	1,507.00	390.00	861.00	256.00	
094	2021	/ FORD /	F-150 4X4 /	1622430			314.0	845.00	434.00	0.00	411.00	
293C	2016	/ CHEVROLET /	SILVR 1500 4X4 /	1472089			224.0	1,507.00	390.00	861.00	256.00	
351A	2016	/ CHEVROLET /	SILVR 2500 4X4 /	1395130			489.0	948.00	458.00	48.00	442.00	
354B	2023	/ FORD /	F250 4X4 /	1669333			1,319.0	948.00	458.00	48.00	442.00	
356B	2023	/ CHEVROLET /	SILVR 1500 4X4 /	1663666			5.0	845.00	434.00	0.00	411.00	
363B	2022	/ GMC /	SIERRA 1500 4X4 /	1663472			747.0	1,507.00	390.00	861.00	256.00	
364A	2015	/ CHEVROLET /	SILVR 1500 4X4 /	1441694			590.0	1,507.00	390.00	861.00	256.00	
367A	2015	/ CHEVROLET /	SILVR 1500 4X4 /	14416691			41.0	1,507.00	390.00	861.00	256.00	
417A	2019	/ CHEVROLET /	SILVR 1500 4X4 /	1559865			353.0	1,507.00	390.00	861.00	256.00	
440A	2024	/ CHEVROLET /	SILVR 1500 4X4 /	1694344			332.0	845.00	434.00	0.00	411.00	
443	2015	/ FORD /	F-250 4X4 /	1420294			506.0	530.00	218.00	0.00	312.00	
* 1539001 Subtotal							8,254.0	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			620.0	474.00	119.00	210.00	145.00	
358B	2022	/ CHEVROLET /	SILVR 1500 /	1635166			4,332.0	845.00	434.00	0.00	411.00	
611	2007	/ TOYOTA /	TUNDRA				0.0	0.00	0.00	0.00	0.00	
* 1563006 Subtotal							4,952.0	1,319.00	553.00	210.00	556.00	
1566001	VEHICLE	ORG: VICTIM WITNESS										
032H	2015	/ CHEVROLET /	MALIBU /	1441790			362.0	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
1566001	VEHICLE	ORG: VICTIM WITNESS										
302A	2015	/ CHEVROLET / MALIBU /	1441786				696.0	474.00	119.00	210.00	145.00	
406A	2016	/ FORD / FUSION /	1494077				789.0	235.00	110.00	0.00	125.00	
601	2017	/ FORD / FUSION /	1494288				412.0	235.00	110.00	0.00	125.00	
609	2018	/ FORD / ESCAPE /	1543101				685.0	258.00	136.00	0.00	122.00	
618	2020	/ CHEVROLET / EQUINOX /	1578579				765.0	258.00	136.00	0.00	122.00	
* 1566001 Subtotal							3,709.0	1,934.00	730.00	420.00	784.00	
1596001	VEHICLE	ORG: APCD										
030H	2021	/ FORD / EXPLORER 4X4 /	1626872				1,820.0	258.00	136.00	0.00	122.00	
041	2021	/ FORD / EXPLORER 4X4 /	1626871				232.0	258.00	136.00	0.00	122.00	
072A	2016	/ FORD / EXPLORER /	1307659				126.0	1,030.00	280.00	431.00	319.00	
112G	2016	/ CHEVROLET / SILVR 1500 4X4 /	1472090				252.0	1,507.00	390.00	861.00	256.00	
187G	2013	/ FORD / ESCAPE 4X4 /	1400250				315.0	258.00	136.00	0.00	122.00	
226D	2013	/ FORD / ESCAPE 4X4 /	1400251				183.0	258.00	136.00	0.00	122.00	
263A	2016	/ FORD / FUSION /	1473044				666.0	474.00	119.00	210.00	145.00	
409	2010	/ CHEVROLET / TRAVERSE /	1324658				4.0	258.00	136.00	0.00	122.00	
415	2010	/ CHEVROLET / TRAVERSE /	1324745				1,083.0	258.00	136.00	0.00	122.00	
434	2014	/ FORD / EXPLORER 4X4 /	1419414				761.0	258.00	136.00	0.00	122.00	
616A	2024	/ CHEVROLET / SILVERADO EV /	1712851				301.0	234.00	0.00	0.00	234.00	
* 1596001 Subtotal							5,743.0	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				9.0	720.00	337.00	0.00	383.00	
614	2019	/ FORD / FUSION /	1519764				91.0	235.00	110.00	0.00	125.00	
* 1603001 Subtotal							100.0	955.00	447.00	0.00	508.00	
1603016	VEHICLE	ORG: AAA-IIIC-1 CONGTE										
497	2024	/ FORD / F-150 /	1691426				423.0	845.00	434.00	0.00	411.00	
* 1603016 Subtotal							423.0	845.00	434.00	0.00	411.00	
1603019	VEHICLE	ORG: CATHOLIC CHARITIES										
493	2023	/ FORD / F-150 4X4 /	1683771				1,139.0	845.00	434.00	0.00	411.00	
494	2024	/ FORD / F-150 4X4 /	1691425				250.0	845.00	434.00	0.00	411.00	
495	2024	/ FORD / F-150 4X4 /	1691424				1,057.0	845.00	434.00	0.00	411.00	
496	2024	/ FORD / F-150 /	1691427				1,060.0	845.00	434.00	0.00	411.00	
* 1603019 Subtotal							3,506.0	3,380.00	1,736.00	0.00	1,644.00	
1607001	VEHICLE	ORG: VECTOR CONTROL										
050B	2022	/ FORD / F-150 /	1652168				1,886.0	1,507.00	390.00	861.00	256.00	
151H	2019	/ CHEVROLET / SILVR 1500 4X4 /	1559324				1,689.0	1,507.00	390.00	861.00	256.00	
252C	2022	/ FORD / F-150 /	1652167				1,631.0	1,507.00	390.00	861.00	256.00	
338B	2023	/ CHEVROLET / SILVR 1500 4X4 /	1612662				1,252.0	1,507.00	390.00	861.00	256.00	
339B	2023	/ FORD / F-150 4X4 /	1678436				1,695.0	1,507.00	390.00	861.00	256.00	
365	2006	/ FORD / F-150 4X4 /	1217292				69.0	845.00	434.00	0.00	411.00	
418A	2023	/ FORD / F-150 4X4 /	1678295				998.0	1,507.00	390.00	861.00	256.00	
* 1607001 Subtotal							9,220.0	9,887.00	2,774.00	5,166.00	1,947.00	
1665001	VEHICLE	ORG: SHERIFF PROCESS FEE										
208G	2018	/ HYUNDAI / ELANTRA /	1534330				1,738.0	474.00	119.00	210.00	145.00	
217F	2016	/ CHEVROLET / COLORADO /	1472107				959.0	804.00	215.00	394.00	195.00	
236E	2014	/ CHEVROLET / IMPALA /	1420893				414.0	452.00	210.00	27.00	215.00	
* 1665001 Subtotal							3,111.0	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				88.0	235.00	110.00	0.00	125.00	
* 1728001 Subtotal							88.0	235.00	110.00	0.00	125.00	
1761003	VEHICLE	ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM										
132	2023	/ JEEP / GRAND CHEROKEE /	1590601				1,369.0	258.00	136.00	0.00	122.00	
* 1761003 Subtotal							1,369.0	258.00	136.00	0.00	122.00	
1813001	VEHICLE	ORG: HOLTVILLE LAW ENFORCEMENT										
096H	2023	/ CHEVROLET / SILVR 1500 4X4 /	1531433				1,599.0	1,507.00	390.00	861.00	256.00	
100H	2024	/ CHEVROLET / TAHOE LS /	1691173				966.0	1,898.00	589.00	731.00	578.00	
115A	2022	/ CHEVROLET / SILVR 1500 4X4 /	1663473				646.0	1,507.00	390.00	861.00	256.00	
121C	2020	/ CHEVROLET / TAHOE 4X4 /	1592660				1,775.0	1,898.00	589.00	731.00	578.00	
* 1813001 Subtotal							4,986.0	6,810.00	1,958.00	3,184.00	1,668.00	
1814001	VEHICLE	ORG: COURT SECURITY										
171C	2019	/ CHEVROLET / TAHOE 4X4 /	1450554				179.0	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		1,340.0	1,030.00	280.00	431.00	319.00	
222F	2025	/ FORD /	EXPLORER	/	1727644		0.0	0.00	0.00	0.00	0.00	
* 1814001 Subtotal							1,519.0	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		146.0	452.00	210.00	27.00	215.00	
* 1866001 Subtotal							146.0	904.00	420.00	54.00	430.00	
1928001	VEHICLE	ORG: Social Services Family Justice Cent										
391A	2020	/ CHRYSLER /	VOYAGER L	/	1597131		469.0	720.00	337.00	0.00	383.00	
606	2016	/ DODGE /	GRAND CARAVAN	/	1377906		75.0	720.00	337.00	0.00	383.00	
* 1928001 Subtotal							544.0	1,440.00	674.00	0.00	766.00	
1997001	VEHICLE	ORG: FUTURE OF PUBLIC HEALTH FUNDING										
223F	2024	/ CHEVROLET /	MALIBU	/	1687425		429.0	168.00	44.00	76.00	48.00	
490	2024	/ CHEVROLET /	MALIBU	/	1687428		453.0	168.00	44.00	76.00	48.00	
* 1997001 Subtotal							882.0	336.00	88.00	152.00	96.00	
2003001	VEHICLE	ORG: SHERIFF TOBACCO GRANT										
264B	2023	/ CHEVROLET /	TRAVERSE LS	/	1663935		235.0	258.00	136.00	0.00	122.00	
369A	2023	/ CHEVROLET /	TRAVERSE LS	/	1665338		442.0	258.00	136.00	0.00	122.00	
* 2003001 Subtotal							677.0	516.00	272.00	0.00	244.00	
5000001	VEHICLE	ORG: AIRPORT										
350A	2013	/ FORD /	ESCAPE 4X4	/	1407582		202.0	1,030.00	280.00	431.00	319.00	
* 5000001 Subtotal							202.0	1,030.00	280.00	431.00	319.00	
5203001	VEHICLE	ORG: CENTRALIZED MAIL										
304A	2015	/ CHEVROLET /	SPARK	/	1441837		238.0	444.00	0.00	243.00	201.00	
* 5203001 Subtotal							238.0	444.00	0.00	243.00	201.00	
5213001	VEHICLE	ORG: INFORMATION & TECHNICAL SERVICES										
328B	2022	/ CHEVROLET /	TRAVERSE	/	1637137		788.0	1,030.00	280.00	431.00	319.00	
* 5213001 Subtotal							788.0	1,030.00	280.00	431.00	319.00	
5516001	VEHICLE	ORG: RETIREMENT										
128	2024	/ CHEVROLET /	MALIBU	/	1687429		264.0	294.00	77.00	133.00	84.00	
* 5516001 Subtotal							264.0	294.00	77.00	133.00	84.00	
7199001	VEHICLE	ORG: JAIL INMATE WELFARE TRUST										
099E	2023	/ CHEVROLET /	EXPRESS 3500	/	1681245		2,027.0	590.00	352.00	0.00	238.00	
* 7199001 Subtotal							2,027.0	590.00	352.00	0.00	238.00	
7390001	VEHICLE	ORG: YOUTH OFFENDER BLOCK										
372A	2022	/ CHEVROLET /	TRAVERSE	/	1637136		255.0	354.00	90.00	156.00	108.00	
463	2022	/ CHEVROLET /	TRAVERSE	/	1655972		718.0	258.00	136.00	0.00	122.00	
464	2022	/ CHEVROLET /	TRAVERSE	/	1655971		1,832.0	258.00	136.00	0.00	122.00	
487	2023	/ CHEVROLET /	TRAVERSE	/	1686357		734.0	258.00	136.00	0.00	122.00	
488	2023	/ CHEVROLET /	TRAVERSE	/	1686359		1,819.0	258.00	136.00	0.00	122.00	
* 7390001 Subtotal							5,358.0	1,386.00	634.00	156.00	596.00	
** Grand Total							510,662.0	385,172.00	126,161.14	133,697.76	125,313.10	