

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 09/17/2025 10:07:01am By: PB
Fiscal Year: 2026*

Selection Criteria

***Exclude Vehicle Org
5200001***

***Select Date
08/01/25~08/31/25***

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	92.0	140.00	34.00	62.00	44.00
197F	2023	/	NISSAN	/	FRONTIER SV	/	1590555	376.0	804.00	215.00	394.00	195.00
490	2024	/	CHEVROLET	/	MALIBU	/	1687428	36.0	42.00	11.00	19.00	12.00
* 1008001 Subtotal							504.0	986.00	260.00	475.00	251.00	
1014001	VEHICLE	ORG: ELECTIONS										
348E	2024	/	GMC	/	TERRAIN SLE	/	1694981	26.0	59.00	15.00	26.00	18.00
* 1014001 Subtotal							26.0	59.00	15.00	26.00	18.00	
1015001	VEHICLE	ORG: CFM										
002A	2023	/	FORD	/	F-150	/	1682502	988.0	1,507.00	390.00	861.00	256.00
006H	2024	/	NISSAN	/	FRONTIER S	/	1651245	92.0	140.00	34.00	62.00	44.00
009F	2016	/	CHEVROLET	/	COLORADO	/	1472104	583.0	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	1,397.0	804.00	215.00	394.00	195.00
020E	2016	/	CHEVROLET	/	SILVR 2500	/	1495784	517.0	948.00	458.00	48.00	442.00
059A	2012	/	CHEVROLET	/	COLORADO	/	1372547	22.0	804.00	215.00	394.00	195.00
075H	2024	/	FORD	/	F-150	/	1647770	274.0	1,507.00	390.00	861.00	256.00
086F	2013	/	CHEVROLET	/	SILVR 1500	/	1396877	102.0	1,507.00	390.00	861.00	256.00
087	2023	/	FORD	/	F-150 4X4	/	CM97U71	523.0	1,507.00	390.00	861.00	256.00
089B	2023	/	FORD	/	F-150	/	1533050	349.0	1,507.00	390.00	861.00	256.00
109H	2023	/	FORD	/	F-150 4X4	/	1678438	545.0	1,507.00	390.00	861.00	256.00
111G	2016	/	CHEVROLET	/	COLORADO	/	1472101	813.0	804.00	215.00	394.00	195.00
137H	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645513	120.0	444.00	0.00	243.00	201.00
146F	2016	/	CHEVROLET	/	SILVR 2500	/	1495793	866.0	948.00	458.00	48.00	442.00
147H	2016	/	CHEVROLET	/	COLORADO	/	1472103	892.0	804.00	215.00	394.00	195.00
150G	2024	/	NISSAN	/	FRONTIER	/	1647864	54.0	70.00	17.00	31.00	22.00
153	2021	/	FORD	/	RANGER XL	/	1637147	513.0	804.00	215.00	394.00	195.00
155E	2016	/	CHEVROLET	/	SILVR 2500	/	1495785	810.0	948.00	458.00	48.00	442.00
156E	2016	/	CHEVROLET	/	SILVR 2500	/	1495786	526.0	948.00	458.00	48.00	442.00
157	2016	/	CHEVROLET	/	SILVR 3500	/	1456682	699.0	948.00	458.00	48.00	442.00
163E	2012	/	FORD	/	F-150	/	1350958	1,205.0	1,507.00	390.00	861.00	256.00
185D	2023	/	FORD	/	F-150	/	1678298	851.0	1,507.00	390.00	861.00	256.00
198F	2022	/	FORD	/	MAVERICK	/	1633777	1,016.0	804.00	215.00	394.00	195.00
224E	2023	/	NISSAN	/	FRONTIER SV	/	1511723	1,086.0	804.00	215.00	394.00	195.00
228B	2016	/	CHEVROLET	/	SILVR 3500	/	1456681	134.0	948.00	458.00	48.00	442.00
352A	2014	/	FORD	/	F-150	/	1297958	635.0	1,507.00	390.00	861.00	256.00
366A	2015	/	FORD	/	F-150	/	1479206	206.0	1,507.00	390.00	861.00	256.00
424	2012	/	CHEVROLET	/	COLORADO	/	1372826	384.0	804.00	215.00	394.00	195.00
471	2022	/	FORD	/	RANGER	/	1422756	510.0	804.00	215.00	394.00	195.00
472	2022	/	FORD	/	RANGER	/	1633577	1,111.0	804.00	215.00	394.00	195.00
* 1015001 Subtotal							17,823.0	31,763.00	9,454.00	14,429.00	7,880.00	
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	223.0	258.00	136.00	0.00	122.00
124B	2017	/	NISSAN	/	PATHFINDER	/	7YRL300	874.0	258.00	136.00	0.00	122.00
134B	2023	/	GMC	/	YUKON XL	/	1660935	1,115.0	796.00	323.00	0.00	473.00
206E	2018	/	CHEVROLET	/	IMPALA	/	1531850	183.0	452.00	210.00	27.00	215.00
207F	2012	/	CHEVROLET	/	IMPALA	/	1372535	0.0	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	1,003.0	474.00	119.00	210.00	145.00
246C	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441683	500.0	1,898.00	589.00	731.00	578.00
253B	2020	/	FORD	/	FUSION	/	1571466	568.0	474.00	119.00	210.00	145.00
261C	2023	/	CHEVROLET	/	MALIBU FL	/	1667775	142.0	474.00	119.00	210.00	145.00
278C	2024	/	GMC	/	TERRAIN SLE	/	1694980	669.0	1,030.00	280.00	431.00	319.00
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131	1,093.0	1,030.00	280.00	431.00	319.00
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804	943.0	474.00	119.00	210.00	145.00
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734	677.0	1,898.00	589.00	731.00	578.00
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185	575.0	474.00	119.00	210.00	145.00
373A	2013	/	FORD	/	FUSION	/	1407594	0.0	474.00	119.00	210.00	145.00
387A	2008	/	FREIGHTLINER	/	SPRINTER	/	8U34694	0.0	0.00	0.00	0.00	0.00
436	2014	/	FORD	/	FUSION	/	1307576	2,142.0	235.00	110.00	0.00	125.00
437	2014	/	FORD	/	FUSION	/	1307580	383.0	235.00	110.00	0.00	125.00
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340	837.0	1,030.00	280.00	431.00	319.00
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026	525.0	474.00	119.00	210.00	145.00
602	2012	/	TOYOTA	/	CAMRY	/	7G0E678	988.0	235.00	110.00	0.00	125.00
605	2013	/	BUICK	/	LACROSSE	/	7URB322	356.0	310.00	70.00	0.00	240.00
* 1020001 Subtotal							13,828.0	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				990.0	474.00	119.00	210.00	145.00	
191A	2020	/ FORD / FUSION /	1571465				471.0	474.00	119.00	210.00	145.00	
* 1021001	Subtotal						1,461.0	948.00	238.00	420.00	290.00	
1022001	VEHICLE	ORG: CHILD SUPPORT										
323B	2013	/ FORD / FUSION /	1407529				92.0	474.00	119.00	210.00	145.00	
388A	2023	/ FORD / TRANSIT CONNECT /	1566323				476.0	610.00	179.00	195.00	236.00	
* 1022001	Subtotal						568.0	1,084.00	298.00	405.00	381.00	
1024001	VEHICLE	ORG: SHERIFF										
021E	2023	/ FORD / F-150 4X4 /	1661027				1,966.0	1,507.00	390.00	861.00	256.00	
026A	2025	/ FORD / EXPLORER /	1648882				1,528.0	1,030.00	280.00	431.00	319.00	
028H	2023	/ FORD / F-150 4X4 PR /	1661184				2,902.0	1,507.00	390.00	861.00	256.00	
037F	2025	/ FORD / EXPLORER /	1648881				805.0	1,030.00	280.00	431.00	319.00	
051B	2023	/ CHEVROLET / MALIBU FL /	1663806				777.0	474.00	119.00	210.00	145.00	
058E	2017	/ NISSAN / PATHFINDER /	7YRL301				2,035.0	0.00	0.00	0.00	0.00	
062B	2015	/ FORD / TRANSIT CONNECT /	1465575				317.0	610.00	179.00	195.00	236.00	
066	2023	/ FORD / F-150 4X4 /	1661013				1,367.0	1,507.00	390.00	861.00	256.00	
067C	2018	/ CHEVROLET / SILVR 1500 4X4 /	1532163				2,997.0	1,507.00	390.00	861.00	256.00	
071H	2016	/ CHEVROLET / EXPRESS 3500 /	1472102				0.0	961.00	396.00	209.00	356.00	
074A	2023	/ FORD / TRANSIT E350 /	1661183				98.0	961.00	396.00	209.00	356.00	
076A	2023	/ FORD / F-150 4X4 /	1661012				3,329.0	1,507.00	390.00	861.00	256.00	
084H	2024	/ CHEVROLET / SILVR 1500 4X4 /	1690961				1,193.0	1,507.00	390.00	861.00	256.00	
097C	2022	/ CHEVROLET / SILVR 1500 4X4 /	1638818				882.0	845.00	434.00	0.00	411.00	
102H	2014	/ FORD / FUSION /	1307583				383.0	474.00	119.00	210.00	145.00	
106B	2007	/ FORD / E-250 CARGO /	1679284				596.0	0.00	0.00	0.00	0.00	
108G	2021	/ FORD / EXPLORER 4X4 /	1626776				1,196.0	1,030.00	280.00	431.00	319.00	
110C	2023	/ FORD / F-150 4X4 /	1656340				2,314.0	1,507.00	390.00	861.00	256.00	
114G	2021	/ DODGE / CHARGER SXT /	1622065				1,332.0	452.00	210.00	27.00	215.00	
122F	2022	/ CHEVROLET / SILVR 1500 4X4 /	1638817				1,204.0	845.00	434.00	0.00	411.00	
138	2017	/ FORD / F-250 4X4 /	1527539				1,116.0	948.00	458.00	48.00	442.00	
139C	2025	/ FORD / EXPLORER /	1648879				535.0	1,030.00	280.00	431.00	319.00	
145A	2015	/ FORD / F-250 4X4 /	1450106				727.0	948.00	458.00	48.00	442.00	
159C	2023	/ FORD / F-150 4X4 /	1661011				2,735.0	1,507.00	390.00	861.00	256.00	
161F	2022	/ FORD / F-150 4X4 /	1658109				1,270.0	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				116.0	1,898.00	589.00	731.00	578.00	
175E	2015	/ CHEVROLET / COLORADO /	1541946				70.0	804.00	215.00	394.00	195.00	
182	2017	/ FORD / F-250 4X4 /	1527540				285.0	948.00	458.00	48.00	442.00	
184G	2022	/ CHEVROLET / SILVR 1500 4X4 /	1635163				2,568.0	845.00	434.00	0.00	411.00	
188A	2022	/ CHEVROLET / SILVR 1500 4X4 /	1665898				1,395.0	845.00	434.00	0.00	411.00	
196E	2022	/ CHEVROLET / SILVR 1500 4X4 /	1635165				4,524.0	845.00	434.00	0.00	411.00	
199G	2015	/ CHEVROLET / MALIBU /	1441782				2,844.0	474.00	119.00	210.00	145.00	
209F	2022	/ CHEVROLET / SILVR 1500 4X4 /	1663474				3,915.0	1,507.00	390.00	861.00	256.00	
216E	2021	/ FORD / F-150 4X4 /	1615198				1,274.0	845.00	434.00	0.00	411.00	
218F	2016	/ CHEVROLET / COLORADO /	1472108				385.0	804.00	215.00	394.00	195.00	
221C	2014	/ FORD / FUSION /	1307567				2,292.0	474.00	119.00	210.00	145.00	
225G	2023	/ CHEVROLET / SILVR 1500 4X4 /	1422697				2,344.0	1,507.00	390.00	861.00	256.00	
227F	2019	/ CHEVROLET / SILVR 1500 4X4 /	1564481				3,516.0	1,507.00	390.00	861.00	256.00	
231E	2015	/ FORD / F-250 4X4 /	1297970				760.0	948.00	458.00	48.00	442.00	
233G	2024	/ CHEVROLET / MALIBU /	1696375				799.0	474.00	119.00	210.00	145.00	
241C	2017	/ HYUNDAI / ELANTRA /	1527018				413.0	474.00	119.00	210.00	145.00	
244	2023	/ FORD / F-150 4X4 /	1618335				1,258.0	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				401.0	796.00	323.00	0.00	473.00	
258F	2023	/ FORD / F-150 4X4 /	1661028				2,133.0	1,507.00	390.00	861.00	256.00	
259A	2014	/ FORD / F-150 /	1297954				296.0	1,507.00	390.00	861.00	256.00	
280B	2023	/ FORD / F-150 4X4 /	1661029				968.0	1,507.00	390.00	861.00	256.00	
285A	2023	/ HONDA / ODYSSEY EX /	1665633				2,093.0	720.00	337.00	0.00	383.00	
287B	2024	/ CHEVROLET / TAHOE LT /	1691168				800.0	1,898.00	589.00	731.00	578.00	
289B	2017	/ HYUNDAI / ELANTRA /	1527017				468.0	474.00	119.00	210.00	145.00	
291C	2019	/ CHEVROLET / TAHOE 4X4 /	1558091				2,480.0	1,898.00	589.00	731.00	578.00	
300C	2021	/ FORD / EXPLORER 4X4 /	1626777				2,121.0	1,030.00	280.00	431.00	319.00	
301A	2015	/ FORD / F-150 4X4 /	1442856				487.0	1,507.00	390.00	861.00	256.00	
303A	2015	/ CHEVROLET / MALIBU /	1441785				348.0	474.00	119.00	210.00	145.00	
311B	2013	/ FORD / TAURUS /	1386952				1,137.0	452.00	210.00	27.00	215.00	
320B	2022	/ CHEVROLET / SILVR 1500 4X4 /	1637143				1,630.0	845.00	434.00	0.00	411.00	
327C	2025	/ FORD / EXPLORER /	1648851				884.0	1,030.00	280.00	431.00	319.00	
333D	2016	/ CHEVROLET / SILVR 2500 /	1495787				1,014.0	948.00	458.00	48.00	442.00	
340D	2023	/ FORD / F-150 4X4 /	1621233				4,560.0	1,507.00	390.00	861.00	256.00	
355C	2023	/ CHEVROLET / SILVR 1500 4X4 /	TEMP CR74N90				582.0	1,507.00	390.00	861.00	256.00	
357C	2024	/ CHEVROLET / TAHOE LS /	1691169				1,003.0	1,898.00	589.00	731.00	578.00	
360B	2016	/ CHEVROLET / TAHOE 4X4 /	1495751				373.0	796.00	323.00	0.00	473.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1024001	VEHICLE	ORG: SHERIFF										
368B	2024	/ FORD / F-150 4X4 /	1648850				825.0	1,507.00	390.00	861.00	256.00	
370A	2023	/ CHEVROLET / SILVR 1500 4X4 /	1665902				2,912.0	845.00	434.00	0.00	411.00	
377C	2023	/ CHEVROLET / SILVR 1500 4X4 /	1422694				339.0	1,507.00	390.00	861.00	256.00	
378C	2024	/ FORD / EXPEDITION MAX /	1648893				3,385.0	1,898.00	589.00	731.00	578.00	
379C	2024	/ FORD / EXPEDITION MAX /	1648899				1,211.0	1,898.00	589.00	731.00	578.00	
380C	2019	/ CHEVROLET / TAHOE 4X4 /	1450556				209.0	1,898.00	589.00	731.00	578.00	
381D	2024	/ FORD / EXPEDITION MAX /	1702728				1,470.0	1,898.00	589.00	731.00	578.00	
383A	2018	/ HYUNDAI / ELANTRA /	1527184				869.0	474.00	119.00	210.00	145.00	
385A	2018	/ HYUNDAI / ELANTRA /	1534331				317.0	474.00	119.00	210.00	145.00	
386B	2020	/ CHRYSLER / VOYAGER /	1532070				753.0	720.00	337.00	0.00	383.00	
401C	2023	/ CHEVROLET / SILVR 1500 4X4 /	1612663				2,968.0	1,507.00	390.00	861.00	256.00	
402A	2022	/ CHEVROLET / SILVR 1500 4X4 /	1639255				547.0	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				406.0	845.00	434.00	0.00	411.00	
412B	2023	/ FORD / F-150 4X4 /	1656241				1,825.0	1,507.00	390.00	861.00	256.00	
413B	2025	/ FORD / EXPLORER /	1648880				2,739.0	1,030.00	280.00	431.00	319.00	
414B	2023	/ FORD / F-150 4X4 PR /	1661169				3,388.0	1,507.00	390.00	861.00	256.00	
416A	2022	/ GMC / SIERRA 1500 4X4 /	1663471				1,183.0	1,507.00	390.00	861.00	256.00	
435	2015	/ FORD / F-250 4X4 /	1447752				581.0	530.00	218.00	0.00	312.00	
438A	2022	/ GMC / SIERRA 1500 4X4 /	1663468				1,006.0	1,507.00	390.00	861.00	256.00	
439B	2023	/ FORD / F-150 4X4 /	1661030				982.0	1,507.00	390.00	861.00	256.00	
451A	2020	/ CHEVROLET / SILVR 1500 4X4 /	1592981				1,671.0	845.00	434.00	0.00	411.00	
453A	2023	/ CHEVROLET / SILVR 1500 4X4 /	1422696				1,995.0	1,507.00	390.00	861.00	256.00	
454	2016	/ CHEVROLET / SILVR 1500 4X4 /	1495750				751.0	845.00	434.00	0.00	411.00	
455	2016	/ CHEVROLET / SILVR 1500 4X4 /	1495749				406.0	845.00	434.00	0.00	411.00	
468	2022	/ CHEVROLET / SILVR 1500 4X4 /	1643615				657.0	845.00	434.00	0.00	411.00	
469	2022	/ CHEVROLET / SILVR 1500 4X4 /	1643796				2,606.0	1,507.00	390.00	861.00	256.00	
478	2022	/ CHEVROLET / MALIBU LS /	1645016				10.0	474.00	119.00	210.00	145.00	
479	2022	/ CHEVROLET / MALIBU LS /	1645021				992.0	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				854.0	796.00	323.00	0.00	473.00	
615	2019	/ DODGE / DURANGO SXT /	1566290				1,637.0	796.00	323.00	0.00	473.00	
617	2020	/ CHEVROLET / SILVR 1500 4X4 /	1578580				622.0	845.00	434.00	0.00	411.00	
* 1024001	Subtotal						126,256.0	100,243.00	32,649.00	38,049.00	29,545.00	
1024002	VEHICLE	ORG: SHERIFF BOATING										
035G	2016	/ CHEVROLET / SILVR 2500 4X4 /	1395129				631.0	948.00	458.00	48.00	442.00	
* 1024002	Subtotal						631.0	948.00	458.00	48.00	442.00	
1025001	VEHICLE	ORG: JAIL										
019	2018	/ CHEVROLET / EXPRESS 3500 /	1445181				114.0	961.00	396.00	209.00	356.00	
025D	2025	/ FORD / EXPLORER 4X4 /	1648889				984.0	1,030.00	280.00	431.00	319.00	
027A	2014	/ FORD / E 350 /	1447779				214.0	961.00	396.00	209.00	356.00	
034A	2024	/ CHEVROLET / EXPRESS 3500 /	1699496				1,648.0	961.00	396.00	209.00	356.00	
069H	2014	/ FORD / E-350 /	1447778				195.0	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				320.0	948.00	458.00	48.00	442.00	
144E	2016	/ FORD / F-250 4X4 /	1465570				217.0	948.00	458.00	48.00	442.00	
160G	2023	/ RAM / PROMASTER 2500 /	1532120				280.0	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				847.0	474.00	119.00	210.00	145.00	
190F	2017	/ FORD / EXPLORER 4X4 /	1532039				2,093.0	1,030.00	280.00	431.00	319.00	
219E	2018	/ CHEVROLET / EXPRESS 3500 /	1445179				115.0	961.00	396.00	209.00	356.00	
270B	2018	/ CHEVROLET / EXPRESS 3500 /	1445180				1,719.0	961.00	396.00	209.00	356.00	
317B	2023	/ FORD / TRANSIT E350 /	1633778				1,391.0	961.00	396.00	209.00	356.00	
332B	2018	/ HYUNDAI / ELANTRA /	1527187				1,748.0	474.00	119.00	210.00	145.00	
392A	2024	/ CHRYSLER / PACIFICA /	1695154				1,021.0	610.00	179.00	195.00	236.00	
441	2014	/ FORD / FUSION /	1307581				161.0	474.00	119.00	210.00	145.00	
448	2014	/ CHEVROLET / EXPRESS 3500 /	1420969				123.0	590.00	352.00	0.00	238.00	
613	2018	/ FORD / TRANSIT E350 /	1559724				1,152.0	590.00	352.00	0.00	238.00	
630	2023	/ CHEVROLET / EXPRESS 3500 /	1680042				2,096.0	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						16,438.0	15,075.00	6,192.00	3,246.00	5,637.00	
1026001	VEHICLE	ORG: JUVENILE HALL										
249B	2015	/ CHEVROLET / IMPALA /	1441775				0.0	452.00	210.00	27.00	215.00	
298A	2015	/ FORD / TRANSIT /	1465576				76.0	610.00	179.00	195.00	236.00	
299C	2013	/ CHEVROLET / IMPALA /	13968000				98.0	452.00	210.00	27.00	215.00	
* 1026001	Subtotal						174.0	1,514.00	599.00	249.00	666.00	
1027001	VEHICLE	ORG: SOCIAL SERVICES-BJ										
277B	2021	/ CHRYSLER / VOYAGER L /	1280195				2,803.0	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			945.0	1,030.00	280.00	431.00	319.00	
* 1027001 Subtotal							3,748.0	1,640.00	459.00	626.00	555.00	
1028001	VEHICLE	ORG: PROBATION										
004B	2024	/ CHEVROLET /	MALIBU /	1696181			456.0	474.00	119.00	210.00	145.00	
014	2024	/ CHEVROLET /	MALIBU /	1688256			518.0	474.00	119.00	210.00	145.00	
015B	2013	/ FORD /	FUSION /	1407584			210.0	474.00	119.00	210.00	145.00	
045A	2016	/ FORD /	FUSION /	1473024			202.0	474.00	119.00	210.00	145.00	
053H	2016	/ FORD /	FUSION /	1473021			0.0	474.00	119.00	210.00	145.00	
079B	2013	/ FORD /	FUSION /	1407585			191.0	474.00	119.00	210.00	145.00	
090	2016	/ FORD /	FUSION /	1473022			609.0	474.00	119.00	210.00	145.00	
213D	2018	/ HYUNDAI /	ELANTRA /	1534305			433.0	474.00	119.00	210.00	145.00	
214A	2023	/ CHEVROLET /	TRAVERSE /	1688334			938.0	258.00	136.00	0.00	122.00	
239C	2018	/ HYUNDAI /	ELANTRA /	1528620			583.0	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			50.0	258.00	136.00	0.00	122.00	
283C	2012	/ CHEVROLET /	IMPALA /	1372539			0.0	452.00	210.00	27.00	215.00	
329B	2018	/ HYUNDAI /	ELANTRA /	1527186			339.0	474.00	119.00	210.00	145.00	
346B	2024	/ CHEVROLET /	MALIBU /	1696180			151.0	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			1,308.0	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			28.0	474.00	119.00	210.00	145.00	
430	2013	/ FORD /	FUSION /	1407597			47.0	474.00	119.00	210.00	145.00	
444	2014	/ CHEVROLET /	IMPALA /	1420948			41.0	310.00	70.00	0.00	240.00	
445	2014	/ CHEVROLET /	IMPALA /	1420949			105.0	310.00	70.00	0.00	240.00	
446	2014	/ CHEVROLET /	IMPALA /	1420994			0.0	310.00	70.00	0.00	240.00	
449	2015	/ CHEVROLET /	SUBURBAN /	1441656			142.0	796.00	323.00	0.00	473.00	
450A	2023	/ CHEVROLET /	TRAVERSE /	1686358			167.0	258.00	136.00	0.00	122.00	
481	2022	/ CHEVROLET /	MALIBU LS /	1645015			408.0	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							6,926.0	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			1,283.0	1,030.00	280.00	431.00	319.00	
* 1028697 Subtotal							1,283.0	1,640.00	459.00	626.00	555.00	
1031001	VEHICLE	ORG: AG COMM										
011B	2023	/ NISSAN /	FRONTIER SV /	1590551			857.0	804.00	215.00	394.00	195.00	
017G	2017	/ CHEVROLET /	COLORADO /	1527028			915.0	804.00	215.00	394.00	195.00	
031	2021	/ CHEVROLET /	COLORADO 4X4 /	1606879			898.0	605.00	293.00	0.00	312.00	
033C	2016	/ CHEVROLET /	COLORADO /	1472099			210.0	804.00	215.00	394.00	195.00	
046G	2023	/ NISSAN /	FRONTIER SV /	1590554			1,557.0	804.00	215.00	394.00	195.00	
052G	2016	/ CHEVROLET /	COLORADO /	1472106			1,434.0	804.00	215.00	394.00	195.00	
057C	2021	/ CHEVROLET /	COLORADO 4X4 /	1606880			549.0	605.00	293.00	0.00	312.00	
061A	2014	/ FORD /	F-150 /	1297957			90.0	1,507.00	390.00	861.00	256.00	
081H	2017	/ CHEVROLET /	COLORADO 4X4 /	1527027			811.0	804.00	215.00	394.00	195.00	
082	2018	/ CHEVROLET /	COLORADO 4X4 /	1307736			1,878.0	804.00	215.00	394.00	195.00	
093A	2018	/ CHEVROLET /	EQUINOX 4X4 /	1528402			523.0	1,030.00	280.00	431.00	319.00	
103H	2016	/ CHEVROLET /	COLORADO /	1472100			394.0	804.00	215.00	394.00	195.00	
127G	2023	/ NISSAN /	FRONTIER SV /	1590557			1,122.0	804.00	215.00	394.00	195.00	
192G	2021	/ CHEVROLET /	COLORADO 4X4 /	1606886			1,603.0	605.00	293.00	0.00	312.00	
212E	2018	/ CHEVROLET /	COLORADO 4X4 /	1534348			1,000.0	804.00	215.00	394.00	195.00	
235D	2016	/ FORD /	FUSION /	1473042			43.0	474.00	119.00	210.00	145.00	
248C	2023	/ NISSAN /	FRONTIER SV /	1590553			81.0	804.00	215.00	394.00	195.00	
255A	2011	/ FORD /	RANGER /	1356531			1,510.0	804.00	215.00	394.00	195.00	
295B	2014	/ FORD /	F-150 /	1307566			510.0	1,507.00	390.00	861.00	256.00	
371A	2023	/ JEEP /	GRAND CHEROKEE /	1511733			513.0	258.00	136.00	0.00	122.00	
403A	2023	/ CHEVROLET /	BOLT EUV LT /	1660842			183.0	234.00	0.00	0.00	234.00	
410B	2024	/ FORD /	F-250 /	1699948			0.0	530.00	218.00	0.00	312.00	
411A	2022	/ FORD /	RANGER 4X4 /	1638813			735.0	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			1,113.0	605.00	293.00	0.00	312.00	
457	2021	/ CHEVROLET /	COLORADO 4X4 /	1603261			809.0	605.00	293.00	0.00	312.00	
458	2022	/ FORD /	RANGER 4X4 /	1637172			623.0	605.00	293.00	0.00	312.00	
459	2022	/ FORD /	RANGER 4X4 /	1637171			1,846.0	605.00	293.00	0.00	312.00	
460	2022	/ FORD /	RANGER 4X4 /	1638815			848.0	605.00	293.00	0.00	312.00	
470	2022	/ FORD /	RANGER /	1633580			815.0	804.00	215.00	394.00	195.00	
* 1031001 Subtotal							23,470.0	22,042.00	7,258.00	7,485.00	7,299.00	
1034001	VEHICLE	ORG: ANIMAL CONTROL										
049C	2007	/ FORD /	F-150 /	1236384			3.0	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				201.0	1,507.00	390.00	861.00	256.00	
343B	2015	/ FORD / F-250 /	1297968				844.0	948.00	458.00	48.00	442.00	
376B	2023	/ CHEVROLET / SILVR 3500 4X4 /	1669041				1,433.0	530.00	218.00	0.00	312.00	
399A	2016	/ CHEVROLET / SILVR 2500 /	1495721				1,922.0	948.00	458.00	48.00	442.00	
* 1034001 Subtotal							4,403.0	5,440.00	1,914.00	1,818.00	1,708.00	
1035001	VEHICLE	ORG: BLDG INSP										
070	2022	/ FORD / F-150 /	1633816				1,833.0	1,507.00	390.00	861.00	256.00	
123G	2023	/ NISSAN / FRONTIER SV /	1590558				1,483.0	804.00	215.00	394.00	195.00	
131F	2017	/ CHEVROLET / COLORADO /	1527024				168.0	804.00	215.00	394.00	195.00	
167A	2023	/ NISSAN / FRONTIER SV /	1590561				1,460.0	804.00	215.00	394.00	195.00	
237D	2016	/ FORD / ESCAPE 4X4 /	1473026				207.0	1,030.00	280.00	431.00	319.00	
426	2013	/ FORD / EXPLORER /	1400148				2,472.0	258.00	136.00	0.00	122.00	
* 1035001 Subtotal							7,623.0	5,207.00	1,451.00	2,474.00	1,282.00	
1039001	VEHICLE	ORG: PUBLIC ADMIN										
036H	2015	/ CHEVROLET / EXPRESS 3500 /	1441831				228.0	961.00	396.00	209.00	356.00	
195E	2017	/ FORD / C-MAX HYBRID /	1527525				769.0	474.00	119.00	210.00	145.00	
312A	2020	/ CHRYSLER / VOYAGER L /	1613068				384.0	720.00	337.00	0.00	383.00	
362A	2013	/ FORD / ESCAPE /	1400147				61.0	1,030.00	280.00	431.00	319.00	
* 1039001 Subtotal							1,442.0	3,185.00	1,132.00	850.00	1,203.00	
1041001	VEHICLE	ORG: PLANNING										
432	2013	/ FORD / EXPLORER /	1409451				624.0	258.00	136.00	0.00	122.00	
442	2014	/ FORD / EXPLORER 4X4 /	1311126				348.0	258.00	136.00	0.00	122.00	
* 1041001 Subtotal							972.0	516.00	272.00	0.00	244.00	
1044001	VEHICLE	ORG: PUBLIC HEALTH										
007G	2023	/ NISSAN / FRONTIER SV /	1621232				486.0	804.00	215.00	394.00	195.00	
077H	2018	/ HYUNDAI / ELANTRA /	1529648				902.0	474.00	119.00	210.00	145.00	
104H	2018	/ HYUNDAI / ELANTRA /	1534303				743.0	474.00	119.00	210.00	145.00	
128	2024	/ CHEVROLET / MALIBU /	1687429				238.0	294.00	77.00	133.00	84.00	
152H	2017	/ FORD / C-MAX HYBRID /	1527528				163.0	474.00	119.00	210.00	145.00	
174F	2023	/ CHEVROLET / TRAVERSE /	1686500				228.0	1,030.00	280.00	431.00	319.00	
176D	2011	/ FORD / RANGER /	1356525				340.0	804.00	215.00	394.00	195.00	
322A	2018	/ HYUNDAI / ELANTRA /	1534306				102.0	474.00	119.00	210.00	145.00	
334A	2017	/ DODGE / GRAND CARAVAN /	1527479				65.0	610.00	179.00	195.00	236.00	
467	2022	/ CHEVROLET / TRAVERSE /	1643451				368.0	258.00	136.00	0.00	122.00	
612	2018	/ FORD / EXPLORER 4X4 /	1539051				181.0	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							3,816.0	5,954.00	1,714.00	2,387.00	1,853.00	
1046001	VEHICLE	ORG: BEHAVIORAL HEALTH										
008B	2013	/ FORD / ESCAPE 4X4 /	1400149				192.0	258.00	136.00	0.00	122.00	
016G	2023	/ CHEVROLET / MALIBU /	1660106				583.0	235.00	110.00	0.00	125.00	
022H	2024	/ GMC / TERRAIN SLE /	1694978				317.0	1,030.00	280.00	431.00	319.00	
023C	2025	/ HONDA / ODYSSEY /	1590669				910.0	720.00	337.00	0.00	383.00	
024G	2023	/ CHEVROLET / MALIBU /	1659749				1,523.0	235.00	110.00	0.00	125.00	
038C	2013	/ CHEVROLET / EXPRESS 3500 /	1396923				347.0	961.00	396.00	209.00	356.00	
039H	2023	/ CHEVROLET / MALIBU /	1660100				0.0	235.00	110.00	0.00	125.00	
040G	2015	/ CHEVROLET / MALIBU /	1441783				166.0	474.00	119.00	210.00	145.00	
044	2023	/ CHEVROLET / MALIBU /	1659748				982.0	235.00	110.00	0.00	125.00	
048F	2023	/ CHEVROLET / MALIBU /	1660104				459.0	235.00	110.00	0.00	125.00	
055G	2017	/ HYUNDAI / ELANTRA /	1527020				603.0	474.00	119.00	210.00	145.00	
063G	2014	/ FORD / FUSION /	1307582				176.0	474.00	119.00	210.00	145.00	
064G	2017	/ FORD / EXPLORER /	1527524				961.0	1,030.00	280.00	431.00	319.00	
068G	2023	/ CHEVROLET / MALIBU /	1659746				376.0	235.00	110.00	0.00	125.00	
073	2023	/ CHEVROLET / MALIBU /	1659747				680.0	235.00	110.00	0.00	125.00	
080	2015	/ CHEVROLET / EXPRESS 3500 /	1441830				2,735.0	961.00	396.00	209.00	356.00	
092H	2017	/ HYUNDAI / ELANTRA /	1527014				378.0	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				491.0	610.00	179.00	195.00	236.00	
105B	2023	/ CHEVROLET / BOLT EUV LT /	1645512				125.0	444.00	0.00	243.00	201.00	
113G	2011	/ FORD / FUSION /	1350858				554.0	474.00	119.00	210.00	145.00	
116G	2023	/ CHEVROLET / MALIBU /	1669214				1,847.0	474.00	119.00	210.00	145.00	
117F	2017	/ HYUNDAI / ELANTRA /	1527021				101.0	474.00	119.00	210.00	145.00	
120G	2016	/ FORD / FUSION /	1473043				91.0	474.00	119.00	210.00	145.00	
126A	2023	/ CHEVROLET / TRAVERSE /	1674460				377.0	258.00	136.00	0.00	122.00	
130	2018	/ HYUNDAI / ELANTRA /	1529649				941.0	474.00	119.00	210.00	145.00	
133G	2018	/ CHEVROLET / IMPALA /	1528403				660.0	452.00	210.00	27.00	215.00	
148H	2016	/ CHEVROLET / EXPRESS 3500 /	1472098				1,018.0	961.00	396.00	209.00	356.00	
149F	2011	/ FORD / E-350 /	1356546				0.0	961.00	396.00	209.00	356.00	
154H	2023	/ CHEVROLET / MALIBU FL /	1663805				62.0	474.00	119.00	210.00	145.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1046001	VEHICLE	ORG: BEHAVIORAL HEALTH										
170B	2022	/ FORD / TRANSIT CONNECT / 1658145					0.0	720.00	337.00	0.00	383.00	
173E	2017	/ CHEVROLET / EXPRESS 3500 / 1527220					1,193.0	961.00	396.00	209.00	356.00	
183G	2023	/ CHEVROLET / MALIBU / 1659743					320.0	235.00	110.00	0.00	125.00	
186F	2023	/ CHEVROLET / MALIBU FL / 1663807					307.0	474.00	119.00	210.00	145.00	
189H	2024	/ CHEVROLET / MALIBU / 1696374					6,414.0	474.00	119.00	210.00	145.00	
193F	2017	/ HYUNDAI / ELANTRA / 1527159					925.0	474.00	119.00	210.00	145.00	
200D	2024	/ FORD / EXPLORER / 1708692					1,790.0	258.00	136.00	0.00	122.00	
203	2018	/ CHEVROLET / IMPALA / 1528405					395.0	452.00	210.00	27.00	215.00	
204	2013	/ CHEVROLET / IMPALA / 1396795					392.0	452.00	210.00	27.00	215.00	
223F	2024	/ CHEVROLET / MALIBU / 1687425					460.0	474.00	124.14	214.43	135.43	
230F	2013	/ CHEVROLET / IMPALA / 1396798					219.0	452.00	210.00	27.00	215.00	
232C	2019	/ CHEVROLET / TRAVERSE / 1559675					640.0	1,030.00	280.00	431.00	319.00	
234D	2024	/ CHEVROLET / MALIBU / 1674287					0.0	474.00	119.00	210.00	145.00	
242D	2024	/ CHEVROLET / MALIBU / 1687426					417.0	42.00	11.00	19.00	12.00	
243C	2017	/ HYUNDAI / ELANTRA / 1527019					248.0	474.00	119.00	210.00	145.00	
247F	2024	/ CHEVROLET / MALIBU / TEMP DJ07X36					0.0	474.00	119.00	210.00	145.00	
250E	2016	/ FORD / FUSION / 1473025					604.0	474.00	119.00	210.00	145.00	
251B	2022	/ FORD / TRANSIT CONNECT / 1658144					457.0	720.00	337.00	0.00	383.00	
260G	2024	/ FORD / EXPLORER / 1708690					480.0	258.00	136.00	0.00	122.00	
262B	2024	/ GMC / TERRAIN SLE / 1691089					45.0	59.00	15.00	26.00	18.00	
265B	2019	/ FORD / FUSION / 1519755					302.0	474.00	119.00	210.00	145.00	
268B	2017	/ DODGE / GRAND CARAVAN / 1515727					121.0	610.00	179.00	195.00	236.00	
271C	2024	/ CHEVROLET / MALIBU LS / 1693029					1,870.0	474.00	119.00	210.00	145.00	
273B	2023	/ CHEVROLET / MALIBU / 1659744					384.0	235.00	110.00	0.00	125.00	
282B	2023	/ CHEVROLET / TRAVERSE / 1659745					0.0	258.00	136.00	0.00	122.00	
292A	2011	/ FORD / FUSION / 1350863					328.0	474.00	119.00	210.00	145.00	
294B	2018	/ HYUNDAI / ELANTRA / 1534328					1,009.0	474.00	119.00	210.00	145.00	
296B	2022	/ HYUNDAI / SONATA SEL / 1645264					0.0	310.00	70.00	0.00	240.00	
297A	2015	/ FORD / TRANSIT / 1465574					446.0	610.00	179.00	195.00	236.00	
309B	2025	/ CHEVROLET / MALIBU / 1532171					390.0	235.00	110.00	0.00	125.00	
318A	2016	/ FORD / FUSION / 1473018					899.0	474.00	119.00	210.00	145.00	
319A	2014	/ FORD / FUSION / 1307568					341.0	474.00	119.00	210.00	145.00	
324B	2020	/ CHRYSLER / VOYAGER L / 1532079					761.0	720.00	337.00	0.00	383.00	
326A	2017	/ HYUNDAI / ELANTRA / 1527015					950.0	474.00	119.00	210.00	145.00	
330B	2018	/ HYUNDAI / ELANTRA / 1529647					2,972.0	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					94.0	59.00	15.00	26.00	18.00	
359D	2024	/ CHEVROLET / MALIBU / 1532173					493.0	235.00	110.00	0.00	125.00	
375A	2025	/ CHEVROLET / MALIBU / 1532172					977.0	235.00	110.00	0.00	125.00	
382A	2022	/ CHRYSLER / VOYAGER LX / 1677146					1,119.0	720.00	337.00	0.00	383.00	
384A	2018	/ HYUNDAI / ELANTRA / 1534329					317.0	474.00	119.00	210.00	145.00	
389	2008	/ FORD / FUSION / 1276603					9.0	235.00	110.00	0.00	125.00	
390	2008	/ FORD / FUSION / 1276605					164.0	235.00	110.00	0.00	125.00	
393A	2025	/ CHEVROLET / MALIBU / 1727923					208.0	235.00	110.00	0.00	125.00	
394A	2018	/ HYUNDAI / ELANTRA / 1529646					642.0	235.00	110.00	0.00	125.00	
395A	2020	/ CHRYSLER / VOYAGER / 1532067					918.0	720.00	337.00	0.00	383.00	
396A	2020	/ CHRYSLER / VOYAGER / 1532066					2,268.0	720.00	337.00	0.00	383.00	
397A	2020	/ CHRYSLER / VOYAGER / 1532068					2,215.0	720.00	337.00	0.00	383.00	
405	2010	/ FORD / FUSION / 1324499					121.0	235.00	110.00	0.00	125.00	
407	2010	/ FORD / FUSION / 1324502					0.0	235.00	110.00	0.00	125.00	
419A	2024	/ TOYOTA / COROLLA / 1663164					800.0	474.00	119.00	210.00	145.00	
420A	2024	/ CHEVROLET / MALIBU / 1690539					457.0	235.00	110.00	0.00	125.00	
425	2013	/ FORD / ESCAPE 4X4 / 1335465					597.0	1,030.00	280.00	431.00	319.00	
429A	2018	/ HYUNDAI / ELANTRA / 1528621					1,344.0	474.00	119.00	210.00	145.00	
433A	2025	/ HONDA / ODYSSEY / 1590668					2,051.0	720.00	337.00	0.00	383.00	
447A	2025	/ HONDA / ODYSSEY / 1590670					2,241.0	720.00	337.00	0.00	383.00	
461	2022	/ CHEVROLET / TRAVERSE / 1645222					265.0	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					407.0	444.00	0.00	243.00	201.00	
474	2022	/ FORD / EXPLORER XLT / 1633591					1,555.0	1,030.00	280.00	431.00	319.00	
475	2022	/ FORD / EXPLORER XLT / 1633576					464.0	1,030.00	280.00	431.00	319.00	
477	2022	/ CHEVROLET / MALIBU LS / 1645019					0.0	474.00	119.00	210.00	145.00	
480	2022	/ CHEVROLET / MALIBU LS / 1645013					746.0	474.00	119.00	210.00	145.00	
483	2022	/ CHEVROLET / MALIBU LS / 1645017					1,260.0	474.00	119.00	210.00	145.00	
484	2022	/ CHEVROLET / MALIBU LS / 1422754					234.0	474.00	119.00	210.00	145.00	
607	2018	/ HYUNDAI / ELANTRA / 1527188					275.0	474.00	119.00	210.00	145.00	
619	2020	/ CHRYSLER / VOYAGER / 1532059					1,550.0	720.00	337.00	0.00	383.00	
620	2020	/ CHRYSLER / VOYAGER / 1532058					2,162.0	720.00	337.00	0.00	383.00	
621	2020	/ CHRYSLER / VOYAGER / 1532057					1,842.0	720.00	337.00	0.00	383.00	
622	2020	/ CHRYSLER / VOYAGER / 1532056					2,475.0	720.00	337.00	0.00	383.00	
623	2020	/ CHRYSLER / VOYAGER / 1532055					11,762.0	720.00	337.00	0.00	383.00	
624	2020	/ CHRYSLER / VOYAGER / 1532069					2,839.0	720.00	337.00	0.00	383.00	
625	2020	/ CHRYSLER / VOYAGER / 1532074					1,335.0	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										
626	2020	/ CHRYSLER / VOYAGER /	1532075				897.0	720.00	337.00	0.00	383.00	
627	2020	/ CHRYSLER / VOYAGER /	1532071				3,639.0	720.00	337.00	0.00	383.00	
706	2016	/ CHEVROLET / COLORADO /	1500796				945.0	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							95,421.0	53,872.00	19,469.14	12,234.43	22,168.43	
1047001	VEHICLE	ORG: SOCIAL SERVICES										
003H	2014	/ FORD / FUSION /	1307577				673.0	474.00	119.00	210.00	145.00	
013H	2017	/ CHEVROLET / COLORADO /	1527026				407.0	605.00	293.00	0.00	312.00	
018B	2017	/ DODGE / GRAND CARAVAN /	1527480				1,356.0	610.00	179.00	195.00	236.00	
125H	2024	/ CHEVROLET / MALIBU /	1674285				3,820.0	474.00	119.00	210.00	145.00	
129E	2016	/ CHEVROLET / TRAVERSE /	1395135				722.0	1,030.00	280.00	431.00	319.00	
162A	2022	/ CHEVROLET / TRAVERSE LS /	1632342				982.0	1,030.00	280.00	431.00	319.00	
164A	2025	/ CHEVROLET / MALIBU /	1708677				2,477.0	474.00	119.00	210.00	145.00	
178E	2016	/ CHEVROLET / TRAVERSE /	1395136				0.0	1,030.00	280.00	431.00	319.00	
181E	2024	/ TOYOTA / COROLLA /	1663167				929.0	474.00	119.00	210.00	145.00	
202D	2019	/ CHEVROLET / TRAVERSE /	1559676				665.0	1,030.00	280.00	431.00	319.00	
210H	2024	/ CHEVROLET / MALIBU LS /	1693030				1,795.0	474.00	119.00	210.00	145.00	
211E	2015	/ FORD / TRANSIT CONNECT /	1465573				977.0	610.00	179.00	195.00	236.00	
215D	2015	/ FORD / TRANSIT CONNECT /	1465572				961.0	610.00	179.00	195.00	236.00	
240C	2016	/ DODGE / GRAND CARAVAN /	1494131				959.0	610.00	179.00	195.00	236.00	
262B	2024	/ GMC / TERRAIN SLE /	1691089				1,059.0	1,030.00	261.86	453.90	314.24	
266B	2019	/ FORD / FUSION /	1519756				1,953.0	474.00	119.00	210.00	145.00	
267B	2017	/ DODGE / GRAND CARAVAN /	1515726				424.0	610.00	179.00	195.00	236.00	
272A	2015	/ CHEVROLET / MALIBU /	1441787				316.0	235.00	110.00	0.00	125.00	
274C	2019	/ FORD / FUSION /	1519757				345.0	474.00	119.00	210.00	145.00	
276A	2015	/ CHEVROLET / MALIBU /	1441789				136.0	235.00	110.00	0.00	125.00	
279B	2023	/ FORD / TRANSIT CONNECT /	1566325				923.0	610.00	179.00	195.00	236.00	
281C	2024	/ CHRYSLER / PACIFICA /	1694936				1,971.0	610.00	179.00	195.00	236.00	
286C	2022	/ CHEVROLET / TRAVERSE LS /	1632364				899.0	1,030.00	280.00	431.00	319.00	
306A	2015	/ CHEVROLET / TAHOE 4X4 /	1441597				176.0	796.00	323.00	0.00	473.00	
307A	2013	/ FORD / FUSION /	1407527				1,394.0	474.00	119.00	210.00	145.00	
308C	2016	/ FORD / FUSION /	1473048				779.0	474.00	119.00	210.00	145.00	
325C	2018	/ HYUNDAI / ELANTRA /	1534304				1,729.0	474.00	119.00	210.00	145.00	
331B	2024	/ CHEVROLET / MALIBU /	1674286				2,042.0	474.00	119.00	210.00	145.00	
345B	2023	/ CHEVROLET / MALIBU FL /	1663809				2,906.0	474.00	119.00	210.00	145.00	
349A	2013	/ CHEVROLET / IMPALA /	1396796				521.0	452.00	210.00	27.00	215.00	
400	2009	/ FORD / RANGER /	1319401				0.0	804.00	215.00	394.00	195.00	
421	2012	/ FORD / ESCAPE /	1362659				222.0	258.00	136.00	0.00	122.00	
428A	2023	/ CHEVROLET / MALIBU FL /	1663808				2,446.0	474.00	119.00	210.00	145.00	
431	2013	/ FORD / FUSION /	1407596				580.0	474.00	119.00	210.00	145.00	
473	2022	/ FORD / EXPLORER XLT /	1633578				833.0	1,030.00	280.00	431.00	319.00	
476	2022	/ CHEVROLET / MALIBU LS /	1645012				1,239.0	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				1,709.0	720.00	337.00	0.00	383.00	
* 1047001 Subtotal							41,325.0	22,695.00	6,713.86	7,975.90	8,005.24	
1055001	VEHICLE	ORG: COOPERATIVE EXT										
005C	2011	/ FORD / FUSION /	1350862				235.0	474.00	119.00	210.00	145.00	
056A	2016	/ CHEVROLET / COLORADO /	1472105				459.0	804.00	215.00	394.00	195.00	
107E	2015	/ CHEVROLET / COLORADO /	1441708				117.0	804.00	215.00	394.00	195.00	
135A	2022	/ FORD / MAVERICK /	1633776				109.0	804.00	215.00	394.00	195.00	
172F	2017	/ FORD / EXPLORER 4X4 /	1527523				190.0	1,030.00	280.00	431.00	319.00	
314A	2011	/ FORD / FUSION /	1350857				24.0	474.00	119.00	210.00	145.00	
353A	2018	/ CHEVROLET / COLORADO /	1549958				1,461.0	804.00	215.00	394.00	195.00	
485	2022	/ FORD / MAVERICK /	1618318				978.0	804.00	215.00	394.00	195.00	
486	2022	/ FORD / MAVERICK /	1674907				422.0	804.00	215.00	394.00	195.00	
* 1055001 Subtotal							3,995.0	6,802.00	1,808.00	3,215.00	1,779.00	
1063001	VEHICLE	ORG: COUNTY PARKS										
088G	2023	/ FORD / F-150 4X4 /	1682503				2,109.0	1,507.00	390.00	861.00	256.00	
091	2017	/ CHEVROLET / COLORADO /	1527022				1,931.0	804.00	215.00	394.00	195.00	
158G	2022	/ FORD / F-150 /	1652169				2,237.0	1,507.00	390.00	861.00	256.00	
177G	2023	/ NISSAN / FRONTIER SV /	1590552				64.0	70.00	17.00	31.00	22.00	
201F	2023	/ FORD / F-150 /	1678437				1,468.0	1,507.00	390.00	861.00	256.00	
313A	2017	/ CHEVROLET / COLORADO /	1527023				2,318.0	804.00	215.00	394.00	195.00	
* 1063001 Subtotal							10,127.0	6,199.00	1,617.00	3,402.00	1,180.00	
1069001	VEHICLE	ORG: IC INTERNET CRIME UNIT										
238C	2016	/ FORD / FUSION /	1494078				571.0	474.00	119.00	210.00	145.00	
* 1069001 Subtotal							571.0	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
1070001	VEHICLE	ORG: SHERIFF-TIRADO										
423	2012	/	CHEVROLET	/	IMPALA	/	1372750	182.0	310.00	70.00	0.00	240.00
* 1070001 Subtotal								182.0	310.00	70.00	0.00	240.00
1500001	VEHICLE	ORG: LIBRARY										
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	120.0	474.00	124.14	214.43	135.43
* 1500001 Subtotal								120.0	474.00	124.14	214.43	135.43
1510001	VEHICLE	ORG: ENVIRONMENTAL HEALTH										
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	630.0	1,030.00	280.00	431.00	319.00
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	544.0	1,030.00	280.00	431.00	319.00
140H	2024	/	FORD	/	F-150	/	1694961	757.0	1,507.00	390.00	861.00	256.00
142D	2016	/	FORD	/	FUSION	/	1473019	685.0	474.00	119.00	210.00	145.00
168A	2024	/	NISSAN	/	ROGUE	/	1590634	186.0	258.00	136.00	0.00	122.00
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	625.0	474.00	119.00	210.00	145.00
275B	2013	/	FORD	/	FUSION	/	1407580	488.0	474.00	119.00	210.00	145.00
321A	2016	/	FORD	/	FUSION	/	1473046	486.0	474.00	119.00	210.00	145.00
498	2025	/	CHEVROLET	/	EQUINOX LT	/	1724541	133.0	258.00	136.00	0.00	122.00
* 1510001 Subtotal								4,534.0	5,979.00	1,698.00	2,563.00	1,718.00
1531001	VEHICLE	ORG: OET										
042H	2023	/	FORD	/	TRANSIT CONNECT	/	1566324	539.0	610.00	179.00	195.00	236.00
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	285.0	474.00	119.00	210.00	145.00
119E	2018	/	HYUNDAI	/	ELANTRA	/	1528623	294.0	474.00	119.00	210.00	145.00
315A	2020	/	CHEVROLET	/	TRAVERSE	/	1588269	102.0	258.00	136.00	0.00	122.00
372A	2022	/	CHEVROLET	/	TRAVERSE	/	1637136	240.0	413.00	105.00	182.00	126.00
465	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638917	168.0	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								1,628.0	2,673.00	658.00	1,040.00	975.00
1539001	VEHICLE	ORG: GLAMIS DUNES GRANT										
001	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1645397	1,482.0	845.00	434.00	0.00	411.00
083B	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559866	15.0	1,507.00	390.00	861.00	256.00
085H	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592972	2,019.0	1,507.00	390.00	861.00	256.00
094	2021	/	FORD	/	F-150 4X4	/	1622430	513.0	845.00	434.00	0.00	411.00
293C	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472089	189.0	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	1.0	948.00	458.00	48.00	442.00
356B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1663666	50.0	845.00	434.00	0.00	411.00
363B	2022	/	GMC	/	SIERRA 1500 4X4	/	1663472	795.0	1,507.00	390.00	861.00	256.00
364A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441694	1,227.0	1,507.00	390.00	861.00	256.00
367A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	14416691	934.0	1,507.00	390.00	861.00	256.00
417A	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559865	483.0	1,507.00	390.00	861.00	256.00
440A	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	1694344	690.0	845.00	434.00	0.00	411.00
443	2015	/	FORD	/	F-250 4X4	/	1420294	91.0	530.00	218.00	0.00	312.00
* 1539001 Subtotal								8,978.0	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	485.0	474.00	119.00	210.00	145.00
358B	2022	/	CHEVROLET	/	SILVR 1500	/	1635166	3,520.0	845.00	434.00	0.00	411.00
611	2007	/	TOYOTA	/	TUNDRA			0.0	0.00	0.00	0.00	0.00
* 1563006 Subtotal								4,005.0	1,319.00	553.00	210.00	556.00
1566001	VEHICLE	ORG: VICTIM WITNESS										
032H	2015	/	CHEVROLET	/	MALIBU	/	1441790	332.0	474.00	119.00	210.00	145.00
302A	2015	/	CHEVROLET	/	MALIBU	/	1441786	259.0	474.00	119.00	210.00	145.00
406A	2016	/	FORD	/	FUSION	/	1494077	835.0	235.00	110.00	0.00	125.00
601	2017	/	FORD	/	FUSION	/	1494288	354.0	235.00	110.00	0.00	125.00
609	2018	/	FORD	/	ESCAPE	/	1543101	142.0	258.00	136.00	0.00	122.00
618	2020	/	CHEVROLET	/	EQUINOX	/	1578579	903.0	258.00	136.00	0.00	122.00
* 1566001 Subtotal								2,825.0	1,934.00	730.00	420.00	784.00
1596001	VEHICLE	ORG: APCD										
030H	2021	/	FORD	/	EXPLORER 4X4	/	1626872	371.0	258.00	136.00	0.00	122.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1596001	VEHICLE	ORG: APCD										
041	2021	/ FORD /	EXPLORER 4X4 /	1626871			31.0	258.00	136.00	0.00	122.00	
072A	2016	/ FORD /	EXPLORER /	1307659			204.0	1,030.00	280.00	431.00	319.00	
112G	2016	/ CHEVROLET /	SILVR 1500 4X4 /	1472090			51.0	1,507.00	390.00	861.00	256.00	
187G	2013	/ FORD /	ESCAPE 4X4 /	1400250			304.0	258.00	136.00	0.00	122.00	
226D	2013	/ FORD /	ESCAPE 4X4 /	1400251			212.0	258.00	136.00	0.00	122.00	
263A	2016	/ FORD /	FUSION /	1473044			895.0	474.00	119.00	210.00	145.00	
409	2010	/ CHEVROLET /	TRAVERSE /	1324658			104.0	258.00	136.00	0.00	122.00	
415	2010	/ CHEVROLET /	TRAVERSE /	1324745			885.0	258.00	136.00	0.00	122.00	
434	2014	/ FORD /	EXPLORER 4X4 /	1419414			756.0	258.00	136.00	0.00	122.00	
616A	2024	/ CHEVROLET /	SILVERADO EV /	1712851			203.0	234.00	0.00	0.00	234.00	
* 1596001 Subtotal							4,016.0	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			1.0	720.00	337.00	0.00	383.00	
614	2019	/ FORD /	FUSION /	1519764			179.0	235.00	110.00	0.00	125.00	
* 1603001 Subtotal							180.0	955.00	447.00	0.00	508.00	
1603016	VEHICLE	ORG: AAA-IIIC-1 CONGTE										
497	2024	/ FORD /	F-150 /	1691426			346.0	845.00	434.00	0.00	411.00	
* 1603016 Subtotal							346.0	845.00	434.00	0.00	411.00	
1603019	VEHICLE	ORG: CATHOLIC CHARITIES										
493	2023	/ FORD /	F-150 4X4 /	1683771			936.0	845.00	434.00	0.00	411.00	
494	2024	/ FORD /	F-150 4X4 /	1691425			103.0	845.00	434.00	0.00	411.00	
495	2024	/ FORD /	F-150 4X4 /	1691424			896.0	845.00	434.00	0.00	411.00	
496	2024	/ FORD /	F-150 /	1691427			866.0	845.00	434.00	0.00	411.00	
* 1603019 Subtotal							2,801.0	3,380.00	1,736.00	0.00	1,644.00	
1607001	VEHICLE	ORG: VECTOR CONTROL										
050B	2022	/ FORD /	F-150 /	1652168			1,428.0	1,507.00	390.00	861.00	256.00	
151H	2019	/ CHEVROLET /	SILVR 1500 4X4 /	1559324			1,991.0	1,507.00	390.00	861.00	256.00	
252C	2022	/ FORD /	F-150 /	1652167			1,163.0	1,507.00	390.00	861.00	256.00	
338B	2023	/ CHEVROLET /	SILVR 1500 4X4 /	1612662			296.0	1,507.00	390.00	861.00	256.00	
339B	2023	/ FORD /	F-150 4X4 /	1678436			1,021.0	1,507.00	390.00	861.00	256.00	
365	2006	/ FORD /	F-150 4X4 /	1217292			153.0	845.00	434.00	0.00	411.00	
418A	2023	/ FORD /	F-150 4X4 /	1678295			1,258.0	1,507.00	390.00	861.00	256.00	
* 1607001 Subtotal							7,310.0	9,887.00	2,774.00	5,166.00	1,947.00	
1665001	VEHICLE	ORG: SHERIFF PROCESS FEE										
208G	2018	/ HYUNDAI /	ELANTRA /	1534330			1,943.0	474.00	119.00	210.00	145.00	
217F	2016	/ CHEVROLET /	COLORADO /	1472107			1,444.0	804.00	215.00	394.00	195.00	
236E	2014	/ CHEVROLET /	IMPALA /	1420893			293.0	452.00	210.00	27.00	215.00	
* 1665001 Subtotal							3,680.0	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			326.0	235.00	110.00	0.00	125.00	
* 1728001 Subtotal							326.0	235.00	110.00	0.00	125.00	
1761003	VEHICLE	ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM										
132	2023	/ JEEP /	GRAND CHEROKEE /	1590601			890.0	258.00	136.00	0.00	122.00	
* 1761003 Subtotal							890.0	258.00	136.00	0.00	122.00	
1813001	VEHICLE	ORG: HOLTVILLE LAW ENFORCEMENT										
096H	2023	/ CHEVROLET /	SILVR 1500 4X4 /	1531433			1,352.0	1,507.00	390.00	861.00	256.00	
100H	2024	/ CHEVROLET /	TAHOE LS /	1691173			1,152.0	1,898.00	589.00	731.00	578.00	
115A	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1663473			1,244.0	1,507.00	390.00	861.00	256.00	
121C	2020	/ CHEVROLET /	TAHOE 4X4 /	1592660			4,104.0	1,898.00	589.00	731.00	578.00	
* 1813001 Subtotal							7,852.0	6,810.00	1,958.00	3,184.00	1,668.00	
1814001	VEHICLE	ORG: COURT SECURITY										
171C	2019	/ CHEVROLET /	TAHOE 4X4 /	1450554			201.0	1,898.00	589.00	731.00	578.00	
222F	2025	/ FORD /	EXPLORER /	1727644			1,405.0	1,030.00	280.00	431.00	319.00	
* 1814001 Subtotal							1,606.0	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			1,392.0	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
1866001	VEHICLE	ORG: PROBATION WRAPAROUND PROGRAM										
337A	2015	/ CHEVROLET / IMPALA /	1441774				0.0	452.00	210.00	27.00	215.00	
* 1866001 Subtotal							1,392.0	904.00	420.00	54.00	430.00	
1928001	VEHICLE	ORG: Social Services Family Justice Cent										
391A	2020	/ CHRYSLER / VOYAGER L /	1597131				235.0	720.00	337.00	0.00	383.00	
606	2016	/ DODGE / GRAND CARAVAN /	1377906				149.0	720.00	337.00	0.00	383.00	
* 1928001 Subtotal							384.0	1,440.00	674.00	0.00	766.00	
1984001	VEHICLE	ORG: SMALL BUSINESS DEVELOPMENT CENTER										
310C	2024	/ TOYOTA / COROLLA /	1663165				186.0	42.00	11.00	19.00	12.00	
* 1984001 Subtotal							186.0	42.00	11.00	19.00	12.00	
2003001	VEHICLE	ORG: SHERIFF TOBACCO GRANT										
264B	2023	/ CHEVROLET / TRAVERSE LS /	1663935				642.0	258.00	136.00	0.00	122.00	
369A	2023	/ CHEVROLET / TRAVERSE LS /	1665338				229.0	258.00	136.00	0.00	122.00	
* 2003001 Subtotal							871.0	516.00	272.00	0.00	244.00	
5000001	VEHICLE	ORG: AIRPORT										
141D	2024	/ CHEVROLET / MALIBU /	1687427				19.0	42.00	11.00	19.00	12.00	
350A	2013	/ FORD / ESCAPE 4X4 /	1407582				120.0	1,030.00	280.00	431.00	319.00	
* 5000001 Subtotal							139.0	1,072.00	291.00	450.00	331.00	
5203001	VEHICLE	ORG: CENTRALIZED MAIL										
304A	2015	/ CHEVROLET / SPARK /	1441837				203.0	444.00	0.00	243.00	201.00	
* 5203001 Subtotal							203.0	444.00	0.00	243.00	201.00	
5213001	VEHICLE	ORG: INFORMATION & TECHNICAL SERVICES										
328B	2022	/ CHEVROLET / TRAVERSE /	1637137				318.0	1,030.00	280.00	431.00	319.00	
* 5213001 Subtotal							318.0	1,030.00	280.00	431.00	319.00	
7199001	VEHICLE	ORG: JAIL INMATE WELFARE TRUST										
099E	2023	/ CHEVROLET / EXPRESS 3500 /	1681245				3,127.0	590.00	352.00	0.00	238.00	
* 7199001 Subtotal							3,127.0	590.00	352.00	0.00	238.00	
7390001	VEHICLE	ORG: YOUTH OFFENDER BLOCK										
262B	2024	/ GMC / TERRAIN SLE /	1691089				12.0	59.00	15.00	26.00	18.00	
463	2022	/ CHEVROLET / TRAVERSE /	1655972				1,369.0	258.00	136.00	0.00	122.00	
464	2022	/ CHEVROLET / TRAVERSE /	1655971				331.0	258.00	136.00	0.00	122.00	
487	2023	/ CHEVROLET / TRAVERSE /	1686357				221.0	258.00	136.00	0.00	122.00	
488	2023	/ CHEVROLET / TRAVERSE /	1686359				710.0	258.00	136.00	0.00	122.00	
* 7390001 Subtotal							2,643.0	1,091.00	559.00	26.00	506.00	
** Grand Total							443,373.0	381,774.00	125,301.14	132,185.76	124,287.10	