

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 01/13/2026 03:02:24pm By: PB
Fiscal Year: 2026*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
12/01/25~12/31/25

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										
	197F	2023	/	NISSAN	/	FRONTIER SV	/	1590555				
							819.0	804.00	215.00	394.00	195.00	
	* 1008001 Subtotal							819.0	804.00	215.00	394.00	195.00
1014001	VEHICLE	ORG: ELECTIONS										
	310C	2024	/	TOYOTA	/	COROLLA	/	1663165				
	490	2024	/	CHEVROLET	/	MALIBU	/	1687428				
							233.0	168.00	44.00	76.00	48.00	
							239.0	168.00	44.00	76.00	48.00	
	* 1014001 Subtotal							472.0	336.00	88.00	152.00	96.00
1015001	VEHICLE	ORG: CFM										
	002A	2023	/	FORD	/	F-150	/	1682502				
	006H	2024	/	NISSAN	/	FRONTIER S	/	1651245				
	009F	2016	/	CHEVROLET	/	COLORADO	/	1472104				
	010F	2023	/	CHEVROLET	/	SILVR 1500	/	1668095				
	012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782				
	020E	2016	/	CHEVROLET	/	SILVR 2500	/	1495784				
	059A	2012	/	CHEVROLET	/	COLORADO	/	1372547				
	075H	2024	/	FORD	/	F-150	/	1647770				
	086F	2013	/	CHEVROLET	/	SILVR 1500	/	1396877				
	087	2023	/	FORD	/	F-150 4X4	/	CM97U71				
	089B	2023	/	FORD	/	F-150	/	1533050				
	109H	2023	/	FORD	/	F-150 4X4	/	1678438				
	111G	2016	/	CHEVROLET	/	COLORADO	/	1472101				
	146F	2016	/	CHEVROLET	/	SILVR 2500	/	1495793				
	147H	2016	/	CHEVROLET	/	COLORADO	/	1472103				
	150G	2024	/	NISSAN	/	FRONTIER	/	1647864				
	153	2021	/	FORD	/	RANGER XL	/	1637147				
	155E	2016	/	CHEVROLET	/	SILVR 2500	/	1495785				
	156E	2016	/	CHEVROLET	/	SILVR 2500	/	1495786				
	157	2016	/	CHEVROLET	/	SILVR 3500	/	1456682				
	163E	2012	/	FORD	/	F-150	/	1350958				
	185D	2023	/	FORD	/	F-150	/	1678298				
	198F	2022	/	FORD	/	MAVERICK	/	1633777				
	224E	2023	/	NISSAN	/	FRONTIER SV	/	1511723				
	228B	2016	/	CHEVROLET	/	SILVR 3500	/	1456681				
	352A	2014	/	FORD	/	F-150	/	1297958				
	424	2012	/	CHEVROLET	/	COLORADO	/	1372826				
	471	2022	/	FORD	/	RANGER	/	1422756				
	472	2022	/	FORD	/	RANGER	/	1633577				
	* 1015001 Subtotal							18,929.0	31,106.00	9,378.26	13,898.06	7,829.68
1017001	VEHICLE	ORG: SURVEY CREW										
	720	2011	/	FORD	/	F-250 4X4	/	1350855				
							0.0	0.00	0.00	0.00	0.00	
	* 1017001 Subtotal							0.0	0.00	0.00	0.00	0.00
1020001	VEHICLE	ORG: DA/VAWA										
	052H	2025	/	FORD	/	F-150 4X4	/	1739804				
	060F	2020	/	FORD	/	EXPLORER 4X4	/	1598042				
	124B	2017	/	NISSAN	/	PATHFINDER	/	7YRL300				
	134B	2023	/	GMC	/	YUKON XL	/	1660935				
	206E	2018	/	CHEVROLET	/	IMPALA	/	1531850				
	207F	2012	/	CHEVROLET	/	IMPALA	/	1372535				
	229D	2010	/	FORD	/	FUSION	/	1324848				
	245D	2025	/	CHEVROLET	/	MALIBU	/	1708679				
	246D	2026	/	CHEVROLET	/	TAHOE 4X4	/	1740018				
	253B	2020	/	FORD	/	FUSION	/	1571466				
	261C	2023	/	CHEVROLET	/	MALIBU FL	/	1667775				
	278C	2024	/	GMC	/	TERRAIN SLE	/	1694980				
	288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131				
	290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804				
	316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734				
	336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185				
	373A	2013	/	FORD	/	FUSION	/	1407594				
	387A	2008	/	FREIGHTLINER	/	SPRINTER	/	8U34694				
	436	2014	/	FORD	/	FUSION	/	1307576				
	437	2014	/	FORD	/	FUSION	/	1307580				
	452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340				
	482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026				
	602	2012	/	TOYOTA	/	CAMRY	/	7G0E678				
	605	2013	/	BUICK	/	LACROSSE	/	7URB322				
	* 1020001 Subtotal							11,544.0	15,177.00	4,766.00	5,140.00	5,271.00
1021001	VEHICLE	ORG: PUBLIC DEFENDER										
	179E	2016	/	FORD	/	FUSION	/	1473020				
							439.0	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			619.0	474.00	119.00	210.00	145.00	
* 1021001	Subtotal						1,058.0	948.00	238.00	420.00	290.00	
1022001	VEHICLE	ORG: CHILD SUPPORT										
323B	2013	/ FORD /	FUSION /	1407529			121.0	474.00	119.00	210.00	145.00	
388A	2023	/ FORD /	TRANSIT CONNECT /	1566323			189.0	610.00	179.00	195.00	236.00	
* 1022001	Subtotal						310.0	1,084.00	298.00	405.00	381.00	
1024001	VEHICLE	ORG: SHERIFF										
021E	2023	/ FORD /	F-150 4X4 /	1661027			2,297.0	1,507.00	390.00	861.00	256.00	
026A	2025	/ FORD /	EXPLORER /	1648882			2,359.0	1,030.00	280.00	431.00	319.00	
028H	2023	/ FORD /	F-150 4X4 PR /	1661184			1,464.0	1,507.00	390.00	861.00	256.00	
037F	2025	/ FORD /	EXPLORER /	1648881			753.0	1,030.00	280.00	431.00	319.00	
051B	2023	/ CHEVROLET /	MALIBU FL /	1663806			1,320.0	474.00	119.00	210.00	145.00	
058E	2017	/ NISSAN /	PATHFINDER /	7YRL301			922.0	0.00	0.00	0.00	0.00	
062B	2015	/ FORD /	TRANSIT CONNECT /	1465575			328.0	610.00	179.00	195.00	236.00	
066	2023	/ FORD /	F-150 4X4 /	1661013			1,370.0	1,507.00	390.00	861.00	256.00	
067D	2025	/ FORD /	F-150 PR 4X4 /	1735124			3,581.0	1,507.00	390.00	861.00	256.00	
071H	2016	/ CHEVROLET /	EXPRESS 3500 /	1472102			1,962.0	961.00	396.00	209.00	356.00	
074A	2023	/ FORD /	TRANSIT E350 /	1661183			77.0	961.00	396.00	209.00	356.00	
076A	2023	/ FORD /	F-150 4X4 /	1661012			3,930.0	1,507.00	390.00	861.00	256.00	
084H	2024	/ CHEVROLET /	SILVR 1500 4X4 /	1690961			2,877.0	1,507.00	390.00	861.00	256.00	
097C	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1638818			514.0	845.00	434.00	0.00	411.00	
102H	2014	/ FORD /	FUSION /	1307583			521.0	474.00	119.00	210.00	145.00	
106B	2007	/ FORD /	E-250 CARGO /	1679284			517.0	0.00	0.00	0.00	0.00	
108G	2021	/ FORD /	EXPLORER 4X4 /	1626776			1,590.0	1,030.00	280.00	431.00	319.00	
110C	2023	/ FORD /	F-150 4X4 /	1656340			2,673.0	1,507.00	390.00	861.00	256.00	
114G	2021	/ DODGE /	CHARGER SXT /	1622065			853.0	452.00	210.00	27.00	215.00	
122F	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1638817			1,008.0	845.00	434.00	0.00	411.00	
138	2017	/ FORD /	F-250 4X4 /	1527539			1,018.0	948.00	458.00	48.00	442.00	
139C	2025	/ FORD /	EXPLORER 4X4 /	1648879			1,320.0	1,030.00	280.00	431.00	319.00	
141D	2024	/ CHEVROLET /	MALIBU /	1687427			1,547.0	210.00	55.00	95.00	60.00	
145A	2015	/ FORD /	F-250 4X4 /	1450106			578.0	948.00	458.00	48.00	442.00	
159C	2023	/ FORD /	F-150 4X4 /	1661011			3,145.0	1,507.00	390.00	861.00	256.00	
161F	2022	/ FORD /	F-150 4X4 /	1658109			3,831.0	845.00	434.00	0.00	411.00	
169	2025	/ FORD /	EXPLORER /	1727646			1,709.0	1,030.00	280.00	431.00	319.00	
175E	2015	/ CHEVROLET /	COLORADO /	1541946			264.0	804.00	215.00	394.00	195.00	
182	2017	/ FORD /	F-250 4X4 /	1527540			255.0	948.00	458.00	48.00	442.00	
184G	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1635163			4,021.0	845.00	434.00	0.00	411.00	
188A	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1665898			2,031.0	845.00	434.00	0.00	411.00	
196E	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1635165			2,793.0	845.00	434.00	0.00	411.00	
199G	2015	/ CHEVROLET /	MALIBU /	1441782			1,793.0	474.00	119.00	210.00	145.00	
209F	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1663474			3,561.0	1,507.00	390.00	861.00	256.00	
216E	2021	/ FORD /	F-150 4X4 /	1615198			583.0	845.00	434.00	0.00	411.00	
218F	2016	/ CHEVROLET /	COLORADO /	1472108			506.0	804.00	215.00	394.00	195.00	
221C	2014	/ FORD /	FUSION /	1307567			2,626.0	474.00	119.00	210.00	145.00	
223F	2024	/ CHEVROLET /	MALIBU /	1687425			1,061.0	546.00	143.00	247.00	156.00	
225G	2023	/ CHEVROLET /	SILVR 1500 4X4 /	1422697			2,700.0	1,507.00	390.00	861.00	256.00	
227F	2019	/ CHEVROLET /	SILVR 1500 4X4 /	1564481			2,998.0	1,507.00	390.00	861.00	256.00	
231E	2015	/ FORD /	F-250 4X4 /	1297970			1,585.0	948.00	458.00	48.00	442.00	
231F	2026	/ FORD /	F-250 4X4 /	1704737			0.0	0.00	0.00	0.00	0.00	
233G	2024	/ CHEVROLET /	MALIBU /	1696375			850.0	474.00	119.00	210.00	145.00	
241C	2017	/ HYUNDAI /	ELANTRA /	1527018			479.0	474.00	119.00	210.00	145.00	
244	2023	/ FORD /	F-150 4X4 /	1618335			976.0	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			200.0	796.00	323.00	0.00	473.00	
258F	2023	/ FORD /	F-150 4X4 /	1661028			2,565.0	1,507.00	390.00	861.00	256.00	
259A	2014	/ FORD /	F-150 /	1297954			417.0	1,507.00	390.00	861.00	256.00	
280B	2023	/ FORD /	F-150 4X4 /	1661029			1,024.0	1,507.00	390.00	861.00	256.00	
285A	2023	/ HONDA /	ODYSSEY EX /	1665633			589.0	720.00	337.00	0.00	383.00	
287B	2024	/ CHEVROLET /	TAHOE LT /	1691168			1,093.0	1,898.00	589.00	731.00	578.00	
289B	2017	/ HYUNDAI /	ELANTRA /	1527017			145.0	474.00	119.00	210.00	145.00	
291C	2019	/ CHEVROLET /	TAHOE 4X4 /	1558091			2,785.0	1,898.00	589.00	731.00	578.00	
300C	2021	/ FORD /	EXPLORER 4X4 /	1626777			1,233.0	1,030.00	280.00	431.00	319.00	
301A	2015	/ FORD /	F-150 4X4 /	1442856			1,009.0	1,507.00	390.00	861.00	256.00	
303A	2015	/ CHEVROLET /	MALIBU /	1441785			876.0	474.00	119.00	210.00	145.00	
311B	2013	/ FORD /	TAURUS /	1386952			1,511.0	452.00	210.00	27.00	215.00	
320B	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1637143			6,722.0	845.00	434.00	0.00	411.00	
327C	2025	/ FORD /	EXPLORER /	1648851			276.0	1,030.00	280.00	431.00	319.00	
333D	2016	/ CHEVROLET /	SILVR 2500 /	1495787			490.0	948.00	458.00	48.00	442.00	
340D	2023	/ FORD /	F-150 4X4 /	1621233			2,386.0	1,507.00	390.00	861.00	256.00	
355C	2023	/ CHEVROLET /	SILVR 1500 4X4 /	TEMP CR74N90			1,300.0	1,507.00	390.00	861.00	256.00	
357C	2024	/ CHEVROLET /	TAHOE LS /	1691169			847.0	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
1024001	VEHICLE	ORG: SHERIFF										
360B	2016	/ CHEVROLET /	TAHOE 4X4 /	1495751			254.0	796.00	323.00	0.00	473.00	
368B	2024	/ FORD /	F-150 4X4 /	1648850			852.0	1,507.00	390.00	861.00	256.00	
370A	2023	/ CHEVROLET /	SILVR 1500 4X4 /	1665902			2,389.0	845.00	434.00	0.00	411.00	
377C	2023	/ CHEVROLET /	SILVR 1500 4X4 /	1422694			0.0	1,507.00	390.00	861.00	256.00	
378C	2024	/ FORD /	EXPEDITION 4X4 /	1648893			3,710.0	1,898.00	589.00	731.00	578.00	
379C	2024	/ FORD /	EXPEDITION 4X4 /	1648899			909.0	1,898.00	589.00	731.00	578.00	
380C	2019	/ CHEVROLET /	TAHOE 4X4 /	1450556			812.0	1,898.00	589.00	731.00	578.00	
381D	2024	/ FORD /	EXPEDITION 4X4 /	1702728			654.0	1,898.00	589.00	731.00	578.00	
383A	2018	/ HYUNDAI /	ELANTRA /	1527184			912.0	474.00	119.00	210.00	145.00	
385A	2018	/ HYUNDAI /	ELANTRA /	1534331			1,276.0	474.00	119.00	210.00	145.00	
386B	2020	/ CHRYSLER /	VOYAGER /	1532070			677.0	720.00	337.00	0.00	383.00	
401C	2023	/ CHEVROLET /	SILVR 1500 4X4 /	1612663			3,106.0	1,507.00	390.00	861.00	256.00	
402A	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1639255			1,177.0	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			1,139.0	845.00	434.00	0.00	411.00	
412B	2023	/ FORD /	F-150 4X4 /	1656241			1,878.0	1,507.00	390.00	861.00	256.00	
413B	2025	/ FORD /	EXPLORER /	1648880			4,199.0	1,030.00	280.00	431.00	319.00	
414B	2023	/ FORD /	F-150 4X4 PR /	1661169			3,456.0	1,507.00	390.00	861.00	256.00	
416A	2022	/ GMC /	SIERRA 1500 4X4 /	1663471			822.0	1,507.00	390.00	861.00	256.00	
427C	2025	/ FORD /	F-150 PR 4X4 /	1735125			842.0	1,507.00	390.00	861.00	256.00	
435	2015	/ FORD /	F-250 4X4 /	1447752			668.0	530.00	218.00	0.00	312.00	
438A	2022	/ GMC /	SIERRA 1500 4X4 /	1663468			808.0	1,507.00	390.00	861.00	256.00	
439B	2023	/ FORD /	F-150 4X4 /	1661030			946.0	1,507.00	390.00	861.00	256.00	
451A	2020	/ CHEVROLET /	SILVR 1500 4X4 /	1592981			965.0	845.00	434.00	0.00	411.00	
453A	2023	/ CHEVROLET /	SILVR 1500 4X4 /	1422696			2,746.0	1,507.00	390.00	861.00	256.00	
454	2016	/ CHEVROLET /	SILVR 1500 4X4 /	1495750			326.0	845.00	434.00	0.00	411.00	
455	2016	/ CHEVROLET /	SILVR 1500 4X4 /	1495749			0.0	845.00	434.00	0.00	411.00	
455A	2025	/ FORD /	F-150 PR 4X4 /	1735169			2,407.0	0.00	0.00	0.00	0.00	
468	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1643615			327.0	845.00	434.00	0.00	411.00	
469	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1643796			1,950.0	1,507.00	390.00	861.00	256.00	
478	2022	/ CHEVROLET /	MALIBU LS /	1645016			902.0	474.00	119.00	210.00	145.00	
479	2022	/ CHEVROLET /	MALIBU LS /	1645021			1,247.0	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	
499	2025	/ FORD /	EXPLORER 4X4 /	TEMP EH00G46			2,258.0	258.00	136.00	0.00	122.00	
603	2017	/ CHEVROLET /	TAHOE 4X4 /	1527100			788.0	796.00	323.00	0.00	473.00	
615	2019	/ DODGE /	DURANGO SXT /	1566290			2,024.0	796.00	323.00	0.00	473.00	
617	2020	/ CHEVROLET /	SILVR 1500 4X4 /	1578580			1,113.0	845.00	434.00	0.00	411.00	
* 1024001 Subtotal							147,153.0	101,896.00	33,064.00	38,952.00	29,880.00	
1024002	VEHICLE	ORG: SHERIFF BOATING										
035G	2016	/ CHEVROLET /	SILVR 2500 4X4 /	1395129			0.0	948.00	458.00	48.00	442.00	
* 1024002 Subtotal							0.0	948.00	458.00	48.00	442.00	
1025001	VEHICLE	ORG: JAIL										
019	2018	/ CHEVROLET /	EXPRESS 3500 /	1445181			503.0	961.00	396.00	209.00	356.00	
025D	2025	/ FORD /	EXPLORER 4X4 /	1648889			158.0	1,030.00	280.00	431.00	319.00	
027A	2014	/ FORD /	E 350 /	1447779			1,031.0	961.00	396.00	209.00	356.00	
034A	2024	/ CHEVROLET /	EXPRESS 3500 /	1699496			234.0	961.00	396.00	209.00	356.00	
069H	2014	/ FORD /	E-350 /	1447778			354.0	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			255.0	948.00	458.00	48.00	442.00	
144E	2016	/ FORD /	F-250 4X4 /	1465570			83.0	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			393.0	590.00	352.00	0.00	238.00	
180A	2018	/ HYUNDAI /	ELANTRA /	1534327			1,200.0	474.00	119.00	210.00	145.00	
190F	2017	/ FORD /	EXPLORER 4X4 /	1532039			1,383.0	1,030.00	280.00	431.00	319.00	
219E	2018	/ CHEVROLET /	EXPRESS 3500 /	1445179			758.0	961.00	396.00	209.00	356.00	
270B	2018	/ CHEVROLET /	EXPRESS 3500 /	1445180			1,604.0	961.00	396.00	209.00	356.00	
317B	2023	/ FORD /	TRANSIT E350 /	1633778			314.0	961.00	396.00	209.00	356.00	
332B	2018	/ HYUNDAI /	ELANTRA /	1527187			1,918.0	474.00	119.00	210.00	145.00	
392A	2024	/ CHRYSLER /	PACIFICA /	1695154			137.0	610.00	179.00	195.00	236.00	
441	2014	/ FORD /	FUSION /	1307581			137.0	474.00	119.00	210.00	145.00	
448	2014	/ CHEVROLET /	EXPRESS 3500 /	1420969			313.0	590.00	352.00	0.00	238.00	
613	2018	/ FORD /	TRANSIT E350 /	1559724			58.0	590.00	352.00	0.00	238.00	
630	2023	/ CHEVROLET /	EXPRESS 3500 /	1680042			969.0	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							11,802.0	15,665.00	6,544.00	3,246.00	5,875.00	
1026001	VEHICLE	ORG: JUVENILE HALL										
249B	2015	/ CHEVROLET /	IMPALA /	1441775			59.0	452.00	210.00	27.00	215.00	
298A	2015	/ FORD /	TRANSIT /	1465576			0.0	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
1026001	VEHICLE	ORG: JUVENILE HALL										
	299C	2013 / CHEVROLET / IMPALA /	13968000				126.0	452.00	210.00	27.00	215.00	
* 1026001 Subtotal							185.0	1,514.00	599.00	249.00	666.00	
1027001	VEHICLE	ORG: SOCIAL SERVICES-BJ										
	277B	2021 / CHRYSLER / VOYAGER L /	1280195				3,829.0	610.00	179.00	195.00	236.00	
	341A	2013 / FORD / EXPLORER /	1372897				1,585.0	1,030.00	280.00	431.00	319.00	
* 1027001 Subtotal							5,414.0	1,640.00	459.00	626.00	555.00	
1028001	VEHICLE	ORG: PROBATION										
	004B	2024 / CHEVROLET / MALIBU /	1696181				46.0	474.00	119.00	210.00	145.00	
	014	2024 / CHEVROLET / MALIBU /	1688256				0.0	474.00	119.00	210.00	145.00	
	015B	2013 / FORD / FUSION /	1407584				207.0	474.00	119.00	210.00	145.00	
	045A	2016 / FORD / FUSION /	1473024				93.0	474.00	119.00	210.00	145.00	
	053H	2016 / FORD / FUSION /	1473021				21.0	474.00	119.00	210.00	145.00	
	079B	2013 / FORD / FUSION /	1407585				0.0	474.00	119.00	210.00	145.00	
	090	2016 / FORD / FUSION /	1473022				515.0	474.00	119.00	210.00	145.00	
	213D	2018 / HYUNDAI / ELANTRA /	1534305				1,275.0	474.00	119.00	210.00	145.00	
	214A	2023 / CHEVROLET / TRAVERSE /	1688334				968.0	258.00	136.00	0.00	122.00	
	239C	2018 / HYUNDAI / ELANTRA /	1528620				273.0	474.00	119.00	210.00	145.00	
	254B	2018 / HYUNDAI / ELANTRA /	1528622				195.0	474.00	119.00	210.00	145.00	
	269E	2020 / FORD / EXPLORER 4X4 /	1609671				128.0	258.00	136.00	0.00	122.00	
	283C	2012 / CHEVROLET / IMPALA /	1372539				146.0	452.00	210.00	27.00	215.00	
	329B	2018 / HYUNDAI / ELANTRA /	1527186				555.0	474.00	119.00	210.00	145.00	
	346B	2024 / CHEVROLET / MALIBU /	1696180				386.0	474.00	119.00	210.00	145.00	
	347A	2013 / FORD / FUSION /	1407586				338.0	474.00	119.00	210.00	145.00	
	361A	2017 / FORD / EXPLORER 4X4 /	1527529				121.0	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				0.0	474.00	119.00	210.00	145.00	
	430	2013 / FORD / FUSION /	1407597				0.0	474.00	119.00	210.00	145.00	
	444	2014 / CHEVROLET / IMPALA /	1420948				209.0	310.00	70.00	0.00	240.00	
	445	2014 / CHEVROLET / IMPALA /	1420949				0.0	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				8.0	796.00	323.00	0.00	473.00	
	450A	2023 / CHEVROLET / TRAVERSE /	1686358				148.0	258.00	136.00	0.00	122.00	
	481	2022 / CHEVROLET / MALIBU LS /	1645015				0.0	474.00	119.00	210.00	145.00	
	489	2024 / CHEVROLET / SILVR 1500 4X4 /	1686492				0.0	0.00	0.00	0.00	0.00	
* 1028001 Subtotal							5,632.0	11,566.00	3,335.00	3,818.00	4,413.00	
1028697	VEHICLE	ORG: PROBATION										
	118G	2017 / DODGE / GRAND CARAVAN /	8SIG807 Cold P				353.0	610.00	179.00	195.00	236.00	
	165C	2023 / CHEVROLET / TRAVERSE /	1686498				894.0	1,030.00	280.00	431.00	319.00	
* 1028697 Subtotal							1,247.0	1,640.00	459.00	626.00	555.00	
1031001	VEHICLE	ORG: AG COMM										
	011B	2023 / NISSAN / FRONTIER SV /	1590551				828.0	804.00	215.00	394.00	195.00	
	017G	2017 / CHEVROLET / COLORADO /	1527028				427.0	804.00	215.00	394.00	195.00	
	031	2021 / CHEVROLET / COLORADO 4X4 /	1606879				659.0	605.00	293.00	0.00	312.00	
	033C	2016 / CHEVROLET / COLORADO /	1472099				121.0	804.00	215.00	394.00	195.00	
	046G	2023 / NISSAN / FRONTIER SV /	1590554				845.0	804.00	215.00	394.00	195.00	
	057C	2021 / CHEVROLET / COLORADO 4X4 /	1606880				495.0	605.00	293.00	0.00	312.00	
	081H	2017 / CHEVROLET / COLORADO 4X4 /	1527027				373.0	804.00	215.00	394.00	195.00	
	082	2018 / CHEVROLET / COLORADO 4X4 /	1307736				0.0	804.00	215.00	394.00	195.00	
	093A	2018 / CHEVROLET / EQUINOX 4X4 /	1528402				1,240.0	1,030.00	280.00	431.00	319.00	
	103H	2016 / CHEVROLET / COLORADO /	1472100				56.0	804.00	215.00	394.00	195.00	
	127G	2023 / NISSAN / FRONTIER SV /	1590557				870.0	804.00	215.00	394.00	195.00	
	177G	2023 / NISSAN / FRONTIER SV /	1590552				1,899.0	804.00	215.00	394.00	195.00	
	192G	2021 / CHEVROLET / COLORADO 4X4 /	1606886				1,565.0	605.00	293.00	0.00	312.00	
	212E	2018 / CHEVROLET / COLORADO 4X4 /	1534348				119.0	804.00	215.00	394.00	195.00	
	235D	2016 / FORD / FUSION /	1473042				331.0	474.00	119.00	210.00	145.00	
	248C	2023 / NISSAN / FRONTIER SV /	1590553				253.0	804.00	215.00	394.00	195.00	
	255A	2011 / FORD / RANGER /	1356531				376.0	804.00	215.00	394.00	195.00	
	295B	2014 / FORD / F-150 /	1307566				235.0	1,507.00	390.00	861.00	256.00	
	371A	2023 / JEEP / GRAND CHEROKEE /	1511733				1,208.0	258.00	136.00	0.00	122.00	
	403A	2023 / CHEVROLET / BOLT EUV LT /	1660842				109.0	234.00	0.00	0.00	234.00	
	410B	2024 / FORD / F-250 /	1699948				195.0	530.00	218.00	0.00	312.00	
	411A	2022 / FORD / RANGER 4X4 /	1638813				487.0	605.00	293.00	0.00	312.00	
	422A	2022 / FORD / RANGER 4X4 /	1638814				959.0	605.00	293.00	0.00	312.00	
	456	2021 / CHEVROLET / COLORADO 4X4 /	1603260				1,104.0	605.00	293.00	0.00	312.00	
	457	2021 / CHEVROLET / COLORADO 4X4 /	1603261				278.0	605.00	293.00	0.00	312.00	
	458	2022 / FORD / RANGER 4X4 /	1637172				1,054.0	605.00	293.00	0.00	312.00	
	459	2022 / FORD / RANGER 4X4 /	1637171				1,153.0	605.00	293.00	0.00	312.00	
	460	2022 / FORD / RANGER 4X4 /	1638815				1,085.0	605.00	293.00	0.00	312.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1031001	VEHICLE	ORG: AG COMM										
470	2022	/ FORD /	RANGER /	1633580			524.0	804.00	215.00	394.00	195.00	
* 1031001 Subtotal							18,848.0	20,535.00	6,868.00	6,624.00	7,043.00	
1034001	VEHICLE	ORG: ANIMAL CONTROL										
049C	2007	/ FORD /	F-150 /	1236384			3.0	1,507.00	390.00	861.00	256.00	
342B	2014	/ FORD /	F-150 /	1307564			93.0	1,507.00	390.00	861.00	256.00	
343B	2015	/ FORD /	F-250 /	1297968			375.0	948.00	458.00	48.00	442.00	
376B	2023	/ CHEVROLET /	SILVR 3500 4X4 /	1669041			1,811.0	530.00	218.00	0.00	312.00	
399A	2016	/ CHEVROLET /	SILVR 2500 /	1495721			1,712.0	948.00	458.00	48.00	442.00	
* 1034001 Subtotal							3,994.0	5,440.00	1,914.00	1,818.00	1,708.00	
1035001	VEHICLE	ORG: BLDG INSP										
070	2022	/ FORD /	F-150 /	1633816			986.0	1,507.00	390.00	861.00	256.00	
123G	2023	/ NISSAN /	FRONTIER SV /	1590558			1,442.0	804.00	215.00	394.00	195.00	
131F	2017	/ CHEVROLET /	COLORADO /	1527024			672.0	804.00	215.00	394.00	195.00	
167A	2023	/ NISSAN /	FRONTIER SV /	1590561			1,155.0	804.00	215.00	394.00	195.00	
237E	2026	/ CHEVROLET /	EQUINOX EV /	1739059			0.0	1,030.00	0.00	711.00	319.00	
426	2013	/ FORD /	EXPLORER /	1400148			1,734.0	258.00	136.00	0.00	122.00	
* 1035001 Subtotal							5,989.0	5,207.00	1,171.00	2,754.00	1,282.00	
1038001	VEHICLE	ORG: CLERK RECORDERS										
242D	2024	/ CHEVROLET /	MALIBU /	1687426			254.0	168.00	44.00	76.00	48.00	
262B	2024	/ GMC /	TERRAIN SLE /	1691089			255.0	177.00	45.00	78.00	54.00	
* 1038001 Subtotal							509.0	345.00	89.00	154.00	102.00	
1039001	VEHICLE	ORG: PUBLIC ADMIN										
036H	2015	/ CHEVROLET /	EXPRESS 3500 /	1441831			155.0	961.00	396.00	209.00	356.00	
195E	2017	/ FORD /	C-MAX HYBRID /	1527525			819.0	474.00	119.00	210.00	145.00	
312A	2020	/ CHRYSLER /	VOYAGER L /	1613068			262.0	720.00	337.00	0.00	383.00	
362A	2013	/ FORD /	ESCAPE /	1400147			52.0	1,030.00	280.00	431.00	319.00	
* 1039001 Subtotal							1,288.0	3,185.00	1,132.00	850.00	1,203.00	
1041001	VEHICLE	ORG: PLANNING										
432	2013	/ FORD /	EXPLORER /	1409451			75.0	258.00	136.00	0.00	122.00	
442	2014	/ FORD /	EXPLORER 4X4 /	1311126			287.0	258.00	136.00	0.00	122.00	
* 1041001 Subtotal							362.0	516.00	272.00	0.00	244.00	
1044001	VEHICLE	ORG: PUBLIC HEALTH										
007G	2023	/ NISSAN /	FRONTIER SV /	1621232			410.0	804.00	215.00	394.00	195.00	
077H	2018	/ HYUNDAI /	ELANTRA /	1529648			664.0	474.00	119.00	210.00	145.00	
104H	2018	/ HYUNDAI /	ELANTRA /	1534303			764.0	474.00	119.00	210.00	145.00	
152H	2017	/ FORD /	C-MAX HYBRID /	1527528			60.0	474.00	119.00	210.00	145.00	
174F	2023	/ CHEVROLET /	TRAVERSE /	1686500			97.0	1,030.00	280.00	431.00	319.00	
176D	2011	/ FORD /	RANGER /	1356525			200.0	804.00	215.00	394.00	195.00	
322A	2018	/ HYUNDAI /	ELANTRA /	1534306			54.0	474.00	119.00	210.00	145.00	
334A	2017	/ DODGE /	GRAND CARAVAN /	1527479			76.0	610.00	179.00	195.00	236.00	
467	2022	/ CHEVROLET /	TRAVERSE /	1643451			104.0	258.00	136.00	0.00	122.00	
612	2018	/ FORD /	EXPLORER 4X4 /	1539051			498.0	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							2,927.0	5,660.00	1,637.00	2,254.00	1,769.00	
1046001	VEHICLE	ORG: BEHAVIORAL HEALTH										
008B	2013	/ FORD /	ESCAPE 4X4 /	1400149			23.0	258.00	136.00	0.00	122.00	
016G	2023	/ CHEVROLET /	MALIBU /	1660106			427.0	235.00	110.00	0.00	125.00	
022H	2024	/ GMC /	TERRAIN SLE /	1694978			293.0	1,030.00	280.00	431.00	319.00	
023C	2025	/ HONDA /	ODYSSEY /	1590669			415.0	720.00	337.00	0.00	383.00	
024G	2023	/ CHEVROLET /	MALIBU /	1659749			1,372.0	235.00	110.00	0.00	125.00	
038C	2013	/ CHEVROLET /	EXPRESS 3500 /	1396923			51.0	961.00	396.00	209.00	356.00	
039H	2023	/ CHEVROLET /	MALIBU /	1660100			0.0	0.00	0.00	0.00	0.00	
040G	2015	/ CHEVROLET /	MALIBU /	1441783			404.0	474.00	119.00	210.00	145.00	
044	2023	/ CHEVROLET /	MALIBU /	1659748			661.0	235.00	110.00	0.00	125.00	
048F	2023	/ CHEVROLET /	MALIBU /	1660104			842.0	235.00	110.00	0.00	125.00	
055G	2017	/ HYUNDAI /	ELANTRA /	1527020			343.0	474.00	119.00	210.00	145.00	
063G	2014	/ FORD /	FUSION /	1307582			151.0	474.00	119.00	210.00	145.00	
064G	2017	/ FORD /	EXPLORER /	1527524			421.0	1,030.00	280.00	431.00	319.00	
068G	2023	/ CHEVROLET /	MALIBU /	1659746			443.0	235.00	110.00	0.00	125.00	
073	2023	/ CHEVROLET /	MALIBU /	1659747			633.0	235.00	110.00	0.00	125.00	
080	2015	/ CHEVROLET /	EXPRESS 3500 /	1441830			576.0	961.00	396.00	209.00	356.00	
092H	2017	/ HYUNDAI /	ELANTRA /	1527014			447.0	474.00	119.00	210.00	145.00	
095G	2016	/ CHEVROLET /	EXPRESS 3500 /	1495727			6.0	961.00	396.00	209.00	356.00	
098B	2017	/ DODGE /	GRAND CARAVAN /	1515729			289.0	610.00	179.00	195.00	236.00	
105B	2023	/ CHEVROLET /	BOLT EUV LT /	1645512			246.0	444.00	0.00	243.00	201.00	
113G	2011	/ FORD /	FUSION /	1350858			478.0	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										
116G	2023	/ CHEVROLET / MALIBU / 1669214					1,018.0	474.00	119.00	210.00	145.00	
117F	2017	/ HYUNDAI / ELANTRA / 1527021					227.0	474.00	119.00	210.00	145.00	
120G	2016	/ FORD / FUSION / 1473043					53.0	474.00	119.00	210.00	145.00	
126A	2023	/ CHEVROLET / TRAVERSE / 1674460					0.0	258.00	136.00	0.00	122.00	
130	2018	/ HYUNDAI / ELANTRA / 1529649					1,473.0	474.00	119.00	210.00	145.00	
133G	2018	/ CHEVROLET / IMPALA / 1528403					223.0	452.00	210.00	27.00	215.00	
141D	2024	/ CHEVROLET / MALIBU / 1687427					130.0	84.00	22.00	38.00	24.00	
148H	2016	/ CHEVROLET / EXPRESS 3500 / 1472098					47.0	961.00	396.00	209.00	356.00	
149F	2011	/ FORD / E-350 / 1356546					881.0	961.00	396.00	209.00	356.00	
154H	2023	/ CHEVROLET / MALIBU FL / 1663805					0.0	474.00	119.00	210.00	145.00	
170B	2022	/ FORD / TRANSIT CONNECT / 1658145					718.0	720.00	337.00	0.00	383.00	
173E	2017	/ CHEVROLET / EXPRESS 3500 / 1527220					633.0	961.00	396.00	209.00	356.00	
183G	2023	/ CHEVROLET / MALIBU / 1659743					217.0	235.00	110.00	0.00	125.00	
186F	2023	/ CHEVROLET / MALIBU FL / 1663807					230.0	474.00	119.00	210.00	145.00	
189H	2024	/ CHEVROLET / MALIBU / 1696374					8,962.0	474.00	119.00	210.00	145.00	
193F	2017	/ HYUNDAI / ELANTRA / 1527159					435.0	474.00	119.00	210.00	145.00	
200D	2024	/ FORD / EXPLORER / 1708692					829.0	258.00	136.00	0.00	122.00	
203	2018	/ CHEVROLET / IMPALA / 1528405					291.0	452.00	210.00	27.00	215.00	
204	2013	/ CHEVROLET / IMPALA / 1396795					84.0	452.00	210.00	27.00	215.00	
223F	2024	/ CHEVROLET / MALIBU / 1687425					119.0	42.00	11.00	19.00	12.00	
230F	2013	/ CHEVROLET / IMPALA / 1396798					21.0	452.00	210.00	27.00	215.00	
232C	2019	/ CHEVROLET / TRAVERSE / 1559675					415.0	1,030.00	280.00	431.00	319.00	
234D	2024	/ CHEVROLET / MALIBU / 1674287					3,955.0	474.00	119.00	210.00	145.00	
242D	2024	/ CHEVROLET / MALIBU / 1687426					61.0	42.00	11.00	19.00	12.00	
243C	2017	/ HYUNDAI / ELANTRA / 1527019					174.0	474.00	119.00	210.00	145.00	
247F	2024	/ CHEVROLET / MALIBU / TEMP DJ07X36					2,778.0	474.00	119.00	210.00	145.00	
250E	2016	/ FORD / FUSION / 1473025					729.0	474.00	119.00	210.00	145.00	
251B	2022	/ FORD / TRANSIT CONNECT / 1658144					134.0	720.00	337.00	0.00	383.00	
260G	2024	/ FORD / EXPLORER / 1708690					428.0	258.00	136.00	0.00	122.00	
265B	2019	/ FORD / FUSION / 1519755					692.0	474.00	119.00	210.00	145.00	
268B	2017	/ DODGE / GRAND CARAVAN / 1515727					402.0	610.00	179.00	195.00	236.00	
271C	2024	/ CHEVROLET / MALIBU LS / 1693029					1,404.0	474.00	119.00	210.00	145.00	
273B	2023	/ CHEVROLET / MALIBU / 1659744					434.0	235.00	110.00	0.00	125.00	
282B	2023	/ CHEVROLET / TRAVERSE / 1659745					103.0	258.00	136.00	0.00	122.00	
292A	2011	/ FORD / FUSION / 1350863					326.0	474.00	119.00	210.00	145.00	
294B	2018	/ HYUNDAI / ELANTRA / 1534328					877.0	474.00	119.00	210.00	145.00	
296B	2022	/ HYUNDAI / SONATA SEL / 1645264					926.0	310.00	70.00	0.00	240.00	
297A	2015	/ FORD / TRANSIT / 1465574					263.0	610.00	179.00	195.00	236.00	
309B	2025	/ CHEVROLET / MALIBU / 1532171					503.0	235.00	110.00	0.00	125.00	
318A	2016	/ FORD / FUSION / 1473018					343.0	474.00	119.00	210.00	145.00	
319A	2014	/ FORD / FUSION / 1307568					53.0	474.00	119.00	210.00	145.00	
324B	2020	/ CHRYSLER / VOYAGER L / 1532079					882.0	720.00	337.00	0.00	383.00	
326A	2017	/ HYUNDAI / ELANTRA / 1527015					299.0	474.00	119.00	210.00	145.00	
330B	2018	/ HYUNDAI / ELANTRA / 1529647					2,531.0	474.00	119.00	210.00	145.00	
335B	2023	/ CHEVROLET / TRAVERSE / 1683170					0.0	258.00	136.00	0.00	122.00	
359D	2024	/ CHEVROLET / MALIBU / 1532173					283.0	235.00	110.00	0.00	125.00	
375A	2025	/ CHEVROLET / MALIBU / 1532172					690.0	235.00	110.00	0.00	125.00	
382A	2022	/ CHRYSLER / VOYAGER LX / 1677146					1,033.0	720.00	337.00	0.00	383.00	
384A	2018	/ HYUNDAI / ELANTRA / 1534329					210.0	474.00	119.00	210.00	145.00	
389	2008	/ FORD / FUSION / 1276603					395.0	235.00	110.00	0.00	125.00	
390	2008	/ FORD / FUSION / 1276605					186.0	235.00	110.00	0.00	125.00	
393A	2025	/ CHEVROLET / MALIBU / 1727923					3.0	235.00	110.00	0.00	125.00	
394A	2018	/ HYUNDAI / ELANTRA / 1529646					392.0	235.00	110.00	0.00	125.00	
395A	2020	/ CHRYSLER / VOYAGER / 1532067					2,664.0	720.00	337.00	0.00	383.00	
396A	2020	/ CHRYSLER / VOYAGER / 1532066					0.0	720.00	337.00	0.00	383.00	
397A	2020	/ CHRYSLER / VOYAGER / 1532068					1,752.0	720.00	337.00	0.00	383.00	
405	2010	/ FORD / FUSION / 1324499					0.0	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					653.0	474.00	119.00	210.00	145.00	
420A	2024	/ CHEVROLET / MALIBU / 1690539					416.0	235.00	110.00	0.00	125.00	
425	2013	/ FORD / ESCAPE 4X4 / 1335465					0.0	1,030.00	280.00	431.00	319.00	
429A	2018	/ HYUNDAI / ELANTRA / 1528621					456.0	474.00	119.00	210.00	145.00	
433A	2025	/ HONDA / ODYSSEY / 1590668					661.0	720.00	337.00	0.00	383.00	
447A	2025	/ HONDA / ODYSSEY / 1590670					1,356.0	720.00	337.00	0.00	383.00	
461	2022	/ CHEVROLET / TRAVERSE / 1645222					71.0	258.00	136.00	0.00	122.00	
462	2022	/ CHEVROLET / TRAVERSE / 1645221					312.0	258.00	136.00	0.00	122.00	
466	2022	/ CHEVROLET / BOLT EV 1LT / 1638918					116.0	444.00	0.00	243.00	201.00	
474	2022	/ FORD / EXPLORER XLT / 1633591					1,024.0	1,030.00	280.00	431.00	319.00	
475	2022	/ FORD / EXPLORER XLT / 1633576					240.0	1,030.00	280.00	431.00	319.00	
477	2022	/ CHEVROLET / MALIBU LS / 1645019					1,893.0	474.00	119.00	210.00	145.00	
480	2022	/ CHEVROLET / MALIBU LS / 1645013					962.0	474.00	119.00	210.00	145.00	
483	2022	/ CHEVROLET / MALIBU LS / 1645017					0.0	474.00	119.00	210.00	145.00	
484	2022	/ CHEVROLET / MALIBU LS / 1422754					325.0	474.00	119.00	210.00	145.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1046001	VEHICLE	ORG: BEHAVIORAL HEALTH										
607	2018	/	HYUNDAI / ELANTRA /	1527188			240.0	474.00	119.00	210.00	145.00	
619	2020	/	CHRYSLER / VOYAGER /	1532059			2,193.0	720.00	337.00	0.00	383.00	
620	2020	/	CHRYSLER / VOYAGER /	1532058			3,217.0	720.00	337.00	0.00	383.00	
621	2020	/	CHRYSLER / VOYAGER /	1532057			2,336.0	720.00	337.00	0.00	383.00	
622	2020	/	CHRYSLER / VOYAGER /	1532056			1,606.0	720.00	337.00	0.00	383.00	
623	2020	/	CHRYSLER / VOYAGER /	1532055			7,360.0	720.00	337.00	0.00	383.00	
624	2020	/	CHRYSLER / VOYAGER /	1532069			2,347.0	720.00	337.00	0.00	383.00	
625	2020	/	CHRYSLER / VOYAGER /	1532074			972.0	720.00	337.00	0.00	383.00	
626	2020	/	CHRYSLER / VOYAGER /	1532075			2,500.0	720.00	337.00	0.00	383.00	
627	2020	/	CHRYSLER / VOYAGER /	1532071			3,738.0	720.00	337.00	0.00	383.00	
706	2016	/	CHEVROLET / COLORADO /	1500796			706.0	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							87,132.0	53,171.00	19,238.00	12,025.00	21,908.00	
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	
1047001	VEHICLE	ORG: SOCIAL SERVICES										
003H	2014	/	FORD / FUSION /	1307577			445.0	474.00	119.00	210.00	145.00	
013H	2017	/	CHEVROLET / COLORADO /	1527026			227.0	605.00	293.00	0.00	312.00	
018B	2017	/	DODGE / GRAND CARAVAN /	1527480			832.0	610.00	179.00	195.00	236.00	
125H	2024	/	CHEVROLET / MALIBU /	1674285			3,109.0	474.00	119.00	210.00	145.00	
129E	2016	/	CHEVROLET / TRAVERSE /	1395135			546.0	1,030.00	280.00	431.00	319.00	
162A	2022	/	CHEVROLET / TRAVERSE LS /	1632342			1,117.0	1,030.00	280.00	431.00	319.00	
164A	2025	/	CHEVROLET / MALIBU /	1708677			2,605.0	474.00	119.00	210.00	145.00	
178E	2016	/	CHEVROLET / TRAVERSE /	1395136			338.0	1,030.00	280.00	431.00	319.00	
181E	2024	/	TOYOTA / COROLLA /	1663167			788.0	474.00	119.00	210.00	145.00	
202D	2019	/	CHEVROLET / TRAVERSE /	1559676			810.0	1,030.00	280.00	431.00	319.00	
210H	2024	/	CHEVROLET / MALIBU LS /	1693030			1,309.0	474.00	119.00	210.00	145.00	
211E	2015	/	FORD / TRANSIT CONNECT /	1465573			759.0	610.00	179.00	195.00	236.00	
215D	2015	/	FORD / TRANSIT CONNECT /	1465572			1,458.0	610.00	179.00	195.00	236.00	
240C	2016	/	DODGE / GRAND CARAVAN /	1494131			151.0	610.00	179.00	195.00	236.00	
266B	2019	/	FORD / FUSION /	1519756			1,576.0	474.00	119.00	210.00	145.00	
267B	2017	/	DODGE / GRAND CARAVAN /	1515726			583.0	610.00	179.00	195.00	236.00	
272A	2015	/	CHEVROLET / MALIBU /	1441787			997.0	235.00	110.00	0.00	125.00	
274C	2019	/	FORD / FUSION /	1519757			231.0	474.00	119.00	210.00	145.00	
276A	2015	/	CHEVROLET / MALIBU /	1441789			491.0	235.00	110.00	0.00	125.00	
279B	2023	/	FORD / TRANSIT CONNECT /	1566325			1,477.0	610.00	179.00	195.00	236.00	
281C	2024	/	CHRYSLER / PACIFICA /	1694936			0.0	610.00	179.00	195.00	236.00	
286C	2022	/	CHEVROLET / TRAVERSE LS /	1632364			651.0	1,030.00	280.00	431.00	319.00	
306A	2015	/	CHEVROLET / TAHOE 4X4 /	1441597			894.0	796.00	323.00	0.00	473.00	
307A	2013	/	FORD / FUSION /	1407527			1,252.0	474.00	119.00	210.00	145.00	
308C	2016	/	FORD / FUSION /	1473048			496.0	474.00	119.00	210.00	145.00	
310C	2024	/	TOYOTA / COROLLA /	1663165			245.0	168.00	44.00	76.00	48.00	
325C	2018	/	HYUNDAI / ELANTRA /	1534304			788.0	474.00	119.00	210.00	145.00	
331B	2024	/	CHEVROLET / MALIBU /	1674286			3,044.0	474.00	119.00	210.00	145.00	
345B	2023	/	CHEVROLET / MALIBU FL /	1663809			1,555.0	474.00	119.00	210.00	145.00	
348E	2024	/	GMC / TERRAIN SLE /	1694981			2,456.0	1,030.00	261.86	453.90	314.24	
349A	2013	/	CHEVROLET / IMPALA /	1396796			446.0	452.00	210.00	27.00	215.00	
400	2009	/	FORD / RANGER /	1319401			90.0	804.00	215.00	394.00	195.00	
421	2012	/	FORD / ESCAPE /	1362659			359.0	258.00	136.00	0.00	122.00	
428A	2023	/	CHEVROLET / MALIBU FL /	1663808			1,097.0	474.00	119.00	210.00	145.00	
431	2013	/	FORD / FUSION /	1407596			529.0	474.00	119.00	210.00	145.00	
473	2022	/	FORD / EXPLORER XLT /	1633578			790.0	1,030.00	280.00	431.00	319.00	
476	2022	/	CHEVROLET / MALIBU LS /	1645012			2,792.0	474.00	119.00	210.00	145.00	
600	2015	/	FORD / MOTORHOME /	1479385			0.0	0.00	0.00	0.00	0.00	
604	2017	/	DODGE / GRAND CARAVAN /	1515730			2,231.0	720.00	337.00	0.00	383.00	
* 1047001 Subtotal							39,564.0	22,863.00	6,757.86	8,051.90	8,053.24	
1055001	VEHICLE	ORG: COOPERATIVE EXT										
005C	2011	/	FORD / FUSION /	1350862			182.0	474.00	119.00	210.00	145.00	
056A	2016	/	CHEVROLET / COLORADO /	1472105			568.0	804.00	215.00	394.00	195.00	
107E	2015	/	CHEVROLET / COLORADO /	1441708			111.0	804.00	215.00	394.00	195.00	
135A	2022	/	FORD / MAVERICK /	1633776			176.0	804.00	215.00	394.00	195.00	
172F	2017	/	FORD / EXPLORER 4X4 /	1527523			82.0	1,030.00	280.00	431.00	319.00	
314A	2011	/	FORD / FUSION /	1350857			60.0	474.00	119.00	210.00	145.00	
353A	2018	/	CHEVROLET / COLORADO /	1549958			95.0	804.00	215.00	394.00	195.00	
485	2022	/	FORD / MAVERICK /	1618318			1,027.0	804.00	215.00	394.00	195.00	
486	2022	/	FORD / MAVERICK /	1674907			232.0	804.00	215.00	394.00	195.00	
* 1055001 Subtotal							2,533.0	6,802.00	1,808.00	3,215.00	1,779.00	
1063001	VEHICLE	ORG: COUNTY PARKS										
043	2024	/	NISSAN / FRONTIER /	1647863			452.0	350.00	85.00	155.00	110.00	

	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										
088G	2023	/ FORD / F-150 4X4 / 1682503					2,350.0	1,507.00	390.00	861.00	256.00	
091	2017	/ CHEVROLET / COLORADO / 1527022					1,630.0	804.00	215.00	394.00	195.00	
158G	2022	/ FORD / F-150 / 1652169					2,347.0	1,507.00	390.00	861.00	256.00	
201F	2023	/ FORD / F-150 / 1678437					1,446.0	1,507.00	390.00	861.00	256.00	
313A	2017	/ CHEVROLET / COLORADO / 1527023					1,861.0	804.00	215.00	394.00	195.00	
* 1063001 Subtotal							10,086.0	6,479.00	1,685.00	3,526.00	1,268.00	
1069001	VEHICLE	ORG: IC INTERNET CRIME UNIT										
238C	2016	/ FORD / FUSION / 1494078					633.0	474.00	119.00	210.00	145.00	
* 1069001 Subtotal							633.0	474.00	119.00	210.00	145.00	
1070001	VEHICLE	ORG: SHERIFF-TIRADO										
423	2012	/ CHEVROLET / IMPALA / 1372750					195.0	310.00	70.00	0.00	240.00	
* 1070001 Subtotal							195.0	310.00	70.00	0.00	240.00	
1500001	VEHICLE	ORG: LIBRARY										
128	2024	/ CHEVROLET / MALIBU / 1687429					2,119.0	474.00	124.14	214.43	135.43	
* 1500001 Subtotal							2,119.0	474.00	124.14	214.43	135.43	
1510001	VEHICLE	ORG: ENVIRONMENTAL HEALTH										
029G	2016	/ FORD / ESCAPE 4X4 / 1473027					857.0	1,030.00	280.00	431.00	319.00	
047B	2016	/ FORD / ESCAPE 4X4 / 1473045					650.0	1,030.00	280.00	431.00	319.00	
140H	2024	/ FORD / F-150 / 1694961					535.0	1,507.00	390.00	861.00	256.00	
142D	2016	/ FORD / FUSION / 1473019					684.0	474.00	119.00	210.00	145.00	
168A	2024	/ NISSAN / ROGUE / 1590634					217.0	258.00	136.00	0.00	122.00	
220D	2017	/ FORD / C-MAX HYBRID / 1527522					675.0	474.00	119.00	210.00	145.00	
275B	2013	/ FORD / FUSION / 1407580					698.0	474.00	119.00	210.00	145.00	
321A	2016	/ FORD / FUSION / 1473046					143.0	474.00	119.00	210.00	145.00	
498	2025	/ CHEVROLET / EQUINOX LT / 1724541					179.0	258.00	136.00	0.00	122.00	
* 1510001 Subtotal							4,638.0	5,979.00	1,698.00	2,563.00	1,718.00	
1531001	VEHICLE	ORG: OET										
042H	2023	/ FORD / TRANSIT CONNECT / 1566324					406.0	610.00	179.00	195.00	236.00	
078H	2018	/ HYUNDAI / ELANTRA / 1527189					232.0	474.00	119.00	210.00	145.00	
119E	2018	/ HYUNDAI / ELANTRA / 1528623					255.0	474.00	119.00	210.00	145.00	
315A	2020	/ CHEVROLET / TRAVERSE / 1588269					109.0	258.00	136.00	0.00	122.00	
465	2022	/ CHEVROLET / BOLT EV 1LT / 1638917					84.0	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							1,086.0	2,260.00	553.00	858.00	849.00	
1539001	VEHICLE	ORG: GLAMIS DUNES GRANT										
001	2022	/ CHEVROLET / SILVR 1500 4X4 / 1645397					738.0	845.00	434.00	0.00	411.00	
083B	2019	/ CHEVROLET / SILVR 1500 4X4 / 1559866					659.0	1,507.00	390.00	861.00	256.00	
085H	2020	/ CHEVROLET / SILVR 1500 4X4 / 1592972					1,908.0	1,507.00	390.00	861.00	256.00	
094	2021	/ FORD / F-150 4X4 / 1622430					368.0	845.00	434.00	0.00	411.00	
293C	2016	/ CHEVROLET / SILVR 1500 4X4 / 1472089					296.0	1,507.00	390.00	861.00	256.00	
351A	2016	/ CHEVROLET / SILVR 2500 4X4 / 1395130					16.0	948.00	458.00	48.00	442.00	
354B	2023	/ FORD / F250 4X4 / 1669333					166.0	948.00	458.00	48.00	442.00	
356B	2023	/ CHEVROLET / SILVR 1500 4X4 / 1663666					731.0	845.00	434.00	0.00	411.00	
363B	2022	/ GMC / SIERRA 1500 4X4 / 1663472					656.0	1,507.00	390.00	861.00	256.00	
364A	2015	/ CHEVROLET / SILVR 1500 4X4 / 1441694					268.0	1,507.00	390.00	861.00	256.00	
367A	2015	/ CHEVROLET / SILVR 1500 4X4 / 14416691					323.0	1,507.00	390.00	861.00	256.00	
417A	2019	/ CHEVROLET / SILVR 1500 4X4 / 1559865					649.0	1,507.00	390.00	861.00	256.00	
440A	2024	/ CHEVROLET / SILVR 1500 4X4 / 1694344					613.0	845.00	434.00	0.00	411.00	
443	2015	/ FORD / F-250 4X4 / 1420294					1,044.0	530.00	218.00	0.00	312.00	
* 1539001 Subtotal							8,435.0	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					201.0	474.00	119.00	210.00	145.00	
358B	2022	/ CHEVROLET / SILVR 1500 / 1635166					2,140.0	845.00	434.00	0.00	411.00	
* 1563006 Subtotal							2,341.0	1,319.00	553.00	210.00	556.00	

	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										
032H	2015	/ CHEVROLET /		MALIBU /	1441790		345.0	474.00	119.00	210.00	145.00	
302A	2015	/ CHEVROLET /		MALIBU /	1441786		163.0	474.00	119.00	210.00	145.00	
406A	2016	/ FORD /		FUSION /	1494077		974.0	235.00	110.00	0.00	125.00	
601	2017	/ FORD /		FUSION /	1494288		284.0	235.00	110.00	0.00	125.00	
609	2018	/ FORD /		ESCAPE /	1543101		54.0	258.00	136.00	0.00	122.00	
618	2020	/ CHEVROLET /		EQUINOX /	1578579		420.0	258.00	136.00	0.00	122.00	
* 1566001 Subtotal							2,240.0	1,934.00	730.00	420.00	784.00	
1596001	VEHICLE	ORG: APCD										
030H	2021	/ FORD /		EXPLORER 4X4 /	1626872		834.0	258.00	136.00	0.00	122.00	
041	2021	/ FORD /		EXPLORER 4X4 /	1626871		428.0	258.00	136.00	0.00	122.00	
072A	2016	/ FORD /		EXPLORER /	1307659		636.0	1,030.00	280.00	431.00	319.00	
112G	2016	/ CHEVROLET /		SILVR 1500 4X4 /	1472090		543.0	1,507.00	390.00	861.00	256.00	
187G	2013	/ FORD /		ESCAPE 4X4 /	1400250		99.0	258.00	136.00	0.00	122.00	
226D	2013	/ FORD /		ESCAPE 4X4 /	1400251		0.0	258.00	136.00	0.00	122.00	
263A	2016	/ FORD /		FUSION /	1473044		561.0	474.00	119.00	210.00	145.00	
409	2010	/ CHEVROLET /		TRAVERSE /	1324658		184.0	258.00	136.00	0.00	122.00	
415	2010	/ CHEVROLET /		TRAVERSE /	1324745		722.0	258.00	136.00	0.00	122.00	
434	2014	/ FORD /		EXPLORER 4X4 /	1419414		1,231.0	258.00	136.00	0.00	122.00	
616A	2024	/ CHEVROLET /		SILVERADO EV /	1712851		7.0	234.00	0.00	0.00	234.00	
* 1596001 Subtotal							5,245.0	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		80.0	720.00	337.00	0.00	383.00	
614	2019	/ FORD /		FUSION /	1519764		185.0	235.00	110.00	0.00	125.00	
* 1603001 Subtotal							265.0	955.00	447.00	0.00	508.00	
1603016	VEHICLE	ORG: AAA-IIIC-1 CONGTE										
497	2024	/ FORD /		F-150 /	1691426		399.0	845.00	434.00	0.00	411.00	
* 1603016 Subtotal							399.0	845.00	434.00	0.00	411.00	
1603019	VEHICLE	ORG: CATHOLIC CHARITIES										
493	2023	/ FORD /		F-150 4X4 /	1683771		1,019.0	845.00	434.00	0.00	411.00	
494	2024	/ FORD /		F-150 4X4 /	1691425		232.0	845.00	434.00	0.00	411.00	
495	2024	/ FORD /		F-150 4X4 /	1691424		880.0	845.00	434.00	0.00	411.00	
496	2024	/ FORD /		F-150 /	1691427		761.0	845.00	434.00	0.00	411.00	
* 1603019 Subtotal							2,892.0	3,380.00	1,736.00	0.00	1,644.00	
1607001	VEHICLE	ORG: VECTOR CONTROL										
050B	2022	/ FORD /		F-150 /	1652168		844.0	1,507.00	390.00	861.00	256.00	
151H	2019	/ CHEVROLET /		SILVR 1500 4X4 /	1559324		1,402.0	1,507.00	390.00	861.00	256.00	
252C	2022	/ FORD /		F-150 /	1652167		1,049.0	1,507.00	390.00	861.00	256.00	
338B	2023	/ CHEVROLET /		SILVR 1500 4X4 /	1612662		252.0	1,507.00	390.00	861.00	256.00	
339B	2023	/ FORD /		F-150 4X4 /	1678436		0.0	1,507.00	390.00	861.00	256.00	
365	2006	/ FORD /		F-150 4X4 /	1217292		81.0	845.00	434.00	0.00	411.00	
418A	2023	/ FORD /		F-150 4X4 /	1678295		612.0	1,507.00	390.00	861.00	256.00	
* 1607001 Subtotal							4,240.0	9,887.00	2,774.00	5,166.00	1,947.00	
1665001	VEHICLE	ORG: SHERIFF PROCESS FEE										
208G	2018	/ HYUNDAI /		ELANTRA /	1534330		1,106.0	474.00	119.00	210.00	145.00	
217F	2016	/ CHEVROLET /		COLORADO /	1472107		0.0	0.00	0.00	0.00	0.00	
217G	2026	/ CHEVROLET /		COLORADO 4X4 /	TEMP EL17A13		245.0	804.00	215.00	394.00	195.00	
236E	2014	/ CHEVROLET /		IMPALA /	1420893		1,097.0	452.00	210.00	27.00	215.00	
* 1665001 Subtotal							2,448.0	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		324.0	235.00	110.00	0.00	125.00	
* 1728001 Subtotal							324.0	235.00	110.00	0.00	125.00	
1761003	VEHICLE	ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM										
132	2023	/ JEEP /		GRAND CHEROKEE /	1590601		1,780.0	258.00	136.00	0.00	122.00	
* 1761003 Subtotal							1,780.0	258.00	136.00	0.00	122.00	
1813001	VEHICLE	ORG: HOLTVILLE LAW ENFORCEMENT										
096H	2023	/ CHEVROLET /		SILVR 1500 4X4 /	1531433		4,796.0	1,507.00	390.00	861.00	256.00	
100H	2024	/ CHEVROLET /		TAHOE LS /	1691173		835.0	1,898.00	589.00	731.00	578.00	
115A	2022	/ CHEVROLET /		SILVR 1500 4X4 /	1663473		3,718.0	1,507.00	390.00	861.00	256.00	
121C	2020	/ CHEVROLET /		TAHOE 4X4 /	1592660		0.0	1,898.00	589.00	731.00	578.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1813001	VEHICLE	ORG: HOLTVILLE LAW ENFORCEMENT										
121D	2025	/ FORD /	EXPLORER 4X4 /	1741295			0.0	0.00	0.00	0.00	0.00	0.00
* 1813001 Subtotal							9,349.0	6,810.00	1,958.00	3,184.00	1,668.00	
1814001	VEHICLE	ORG: COURT SECURITY										
171C	2019	/ CHEVROLET /	TAHOE 4X4 /	1450554			668.0	1,898.00	589.00	731.00	578.00	
222F	2025	/ FORD /	EXPLORER /	1727644			3,584.0	1,030.00	280.00	431.00	319.00	
* 1814001 Subtotal							4,252.0	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			477.0	452.00	210.00	27.00	215.00	
337A	2015	/ CHEVROLET /	IMPALA /	1441774			8.0	452.00	210.00	27.00	215.00	
* 1866001 Subtotal							485.0	904.00	420.00	54.00	430.00	
1928001	VEHICLE	ORG: Social Services Family Justice Cent										
391A	2020	/ CHRYSLER /	VOYAGER L /	1597131			144.0	720.00	337.00	0.00	383.00	
606	2016	/ DODGE /	GRAND CARAVAN /	1377906			30.0	720.00	337.00	0.00	383.00	
* 1928001 Subtotal							174.0	1,440.00	674.00	0.00	766.00	
2003001	VEHICLE	ORG: SHERIFF TOBACCO GRANT										
264B	2023	/ CHEVROLET /	TRAVERSE LS /	1663935			741.0	258.00	136.00	0.00	122.00	
369A	2023	/ CHEVROLET /	TRAVERSE LS /	1665338			45.0	258.00	136.00	0.00	122.00	
* 2003001 Subtotal							786.0	516.00	272.00	0.00	244.00	
5000001	VEHICLE	ORG: AIRPORT										
350A	2013	/ FORD /	ESCAPE 4X4 /	1407582			113.0	1,030.00	280.00	431.00	319.00	
* 5000001 Subtotal							113.0	1,030.00	280.00	431.00	319.00	
5203001	VEHICLE	ORG: CENTRALIZED MAIL										
304A	2015	/ CHEVROLET /	SPARK /	1441837			214.0	444.00	0.00	243.00	201.00	
* 5203001 Subtotal							214.0	444.00	0.00	243.00	201.00	
5213001	VEHICLE	ORG: INFORMATION & TECHNICAL SERVICES										
328B	2022	/ CHEVROLET /	TRAVERSE /	1637137			348.0	1,030.00	280.00	431.00	319.00	
* 5213001 Subtotal							348.0	1,030.00	280.00	431.00	319.00	
7199001	VEHICLE	ORG: JAIL INMATE WELFARE TRUST										
099E	2023	/ CHEVROLET /	EXPRESS 3500 /	1681245			54.0	590.00	352.00	0.00	238.00	
* 7199001 Subtotal							54.0	590.00	352.00	0.00	238.00	
7390001	VEHICLE	ORG: YOUTH OFFENDER BLOCK										
463	2022	/ CHEVROLET /	TRAVERSE /	1655972			913.0	258.00	136.00	0.00	122.00	
464	2022	/ CHEVROLET /	TRAVERSE /	1655971			515.0	258.00	136.00	0.00	122.00	
487	2023	/ CHEVROLET /	TRAVERSE /	1686357			723.0	258.00	136.00	0.00	122.00	
488	2023	/ CHEVROLET /	TRAVERSE /	1686359			803.0	258.00	136.00	0.00	122.00	
* 7390001 Subtotal							2,954.0	1,032.00	544.00	0.00	488.00	
** Grand Total							435,806.0	382,697.00	125,491.26	132,648.39	124,557.35	