

	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												
043	2024	/	NISSAN	/	FRONTIER	/	1647863	44.0	70.00	17.00	31.00	22.00	
197F	2023	/	NISSAN	/	FRONTIER SV	/	1590555	952.0	804.00	215.00	394.00	195.00	
* 1008001	Subtotal							996.0	874.00	232.00	425.00	217.00	
1014001	VEHICLE ORG: ELECTIONS												
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	254.0	168.00	44.00	76.00	48.00	
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426	608.0	252.00	66.00	114.00	72.00	
* 1014001	Subtotal							862.0	420.00	110.00	190.00	120.00	
1015001	VEHICLE ORG: CFM												
002A	2023	/	FORD	/	F-150	/	1682502	932.0	1,507.00	390.00	861.00	256.00	
009F	2016	/	CHEVROLET	/	COLORADO	/	1472104	384.0	804.00	215.00	394.00	195.00	
010F	2023	/	CHEVROLET	/	SILVR 1500	/	1668095	2,842.0	1,507.00	390.00	861.00	256.00	
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	854.0	804.00	215.00	394.00	195.00	
020E	2016	/	CHEVROLET	/	SILVR 2500	/	1495784	557.0	948.00	458.00	48.00	442.00	
059A	2012	/	CHEVROLET	/	COLORADO	/	1372547	352.0	804.00	215.00	394.00	195.00	
061A	2014	/	FORD	/	F-150	/	1297957	523.0	1,507.00	390.00	861.00	256.00	
075H	2024	/	FORD	/	F-150	/	1647770	553.0	1,507.00	390.00	861.00	256.00	
087	2023	/	FORD	/	F-150 4X4	/	CM97U71	466.0	1,507.00	390.00	861.00	256.00	
089B	2023	/	FORD	/	F-150	/	1533050	1,243.0	1,507.00	390.00	861.00	256.00	
109H	2023	/	FORD	/	F-150 4X4	/	1678438	332.0	1,507.00	390.00	861.00	256.00	
111G	2016	/	CHEVROLET	/	COLORADO	/	1472101	819.0	804.00	215.00	394.00	195.00	
146F	2016	/	CHEVROLET	/	SILVR 2500	/	1495793	888.0	948.00	458.00	48.00	442.00	
147H	2016	/	CHEVROLET	/	COLORADO	/	1472103	0.0	804.00	215.00	394.00	195.00	
150G	2024	/	NISSAN	/	FRONTIER	/	1647864	218.0	210.00	51.00	93.00	66.00	
153	2021	/	FORD	/	RANGER XL	/	1637147	1,014.0	804.00	215.00	394.00	195.00	
155E	2016	/	CHEVROLET	/	SILVR 2500	/	1495785	1,280.0	948.00	458.00	48.00	442.00	
156E	2016	/	CHEVROLET	/	SILVR 2500	/	1495786	409.0	948.00	458.00	48.00	442.00	
157	2016	/	CHEVROLET	/	SILVR 3500	/	1456682	0.0	948.00	458.00	48.00	442.00	
163E	2012	/	FORD	/	F-150	/	1350958	932.0	1,507.00	390.00	861.00	256.00	
185D	2023	/	FORD	/	F-150	/	1678298	853.0	1,507.00	390.00	861.00	256.00	
198F	2022	/	FORD	/	MAVERICK	/	1633777	1,205.0	804.00	215.00	394.00	195.00	
224E	2023	/	NISSAN	/	FRONTIER SV	/	1511723	382.0	804.00	215.00	394.00	195.00	
228B	2016	/	CHEVROLET	/	SILVR 3500	/	1456681	581.0	948.00	458.00	48.00	442.00	
352A	2014	/	FORD	/	F-150	/	1297958	545.0	1,507.00	390.00	861.00	256.00	
424	2012	/	CHEVROLET	/	COLORADO	/	1372826	357.0	804.00	215.00	394.00	195.00	
471	2022	/	FORD	/	RANGER	/	1422756	723.0	804.00	215.00	394.00	195.00	
472	2022	/	FORD	/	RANGER	/	1633577	845.0	804.00	215.00	394.00	195.00	
* 1015001	Subtotal							20,089.0	29,812.00	9,064.00	13,325.00	7,423.00	
1017001	VEHICLE ORG: SURVEY CREW												
720	2011	/	FORD	/	F-250 4X4	/	1350855	0.0	0.00	0.00	0.00	0.00	
* 1017001	Subtotal							0.0	0.00	0.00	0.00	0.00	
1020001	VEHICLE ORG: DA/VAWA												
052H	2025	/	FORD	/	F-150 4X4	/	1739804	672.0	1,507.00	390.00	861.00	256.00	
060F	2020	/	FORD	/	EXPLORER 4X4	/	1598042	261.0	258.00	136.00	0.00	122.00	
124B	2017	/	NISSAN	/	PATHFINDER	/	7YRL300	0.0	258.00	136.00	0.00	122.00	
134B	2023	/	GMC	/	YUKON XL	/	1660935	526.0	796.00	323.00	0.00	473.00	
206E	2018	/	CHEVROLET	/	IMPALA	/	1531850	160.0	452.00	210.00	27.00	215.00	
207F	2012	/	CHEVROLET	/	IMPALA	/	1372535	74.0	452.00	210.00	27.00	215.00	
229D	2010	/	FORD	/	FUSION	/	1324848	70.0	235.00	110.00	0.00	125.00	
245D	2025	/	CHEVROLET	/	MALIBU	/	1708679	609.0	474.00	119.00	210.00	145.00	
246D	2026	/	CHEVROLET	/	TAHOE 4X4	/	1740018	1,087.0	1,898.00	589.00	731.00	578.00	
253B	2020	/	FORD	/	FUSION	/	1571466	724.0	474.00	119.00	210.00	145.00	
261C	2023	/	CHEVROLET	/	MALIBU FL	/	1667775	300.0	474.00	119.00	210.00	145.00	
278C	2024	/	GMC	/	TERRAIN SLE	/	1694980	246.0	1,030.00	280.00	431.00	319.00	
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131	414.0	1,030.00	280.00	431.00	319.00	
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804	362.0	474.00	119.00	210.00	145.00	
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734	283.0	1,898.00	589.00	731.00	578.00	
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185	702.0	474.00	119.00	210.00	145.00	
373A	2013	/	FORD	/	FUSION	/	1407594	67.0	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	793.0	235.00	110.00	0.00	125.00	
437	2014	/	FORD	/	FUSION	/	1307580	715.0	235.00	110.00	0.00	125.00	
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340	988.0	1,030.00	280.00	431.00	319.00	
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026	1,002.0	474.00	119.00	210.00	145.00	
602	2012	/	TOYOTA	/	CAMRY	/	7G0E678	501.0	235.00	110.00	0.00	125.00	
605	2013	/	BUICK	/	LACROSSE	/	7URB322	422.0	310.00	70.00	0.00	240.00	
* 1020001	Subtotal							10,978.0	15,177.00	4,766.00	5,140.00	5,271.00	
1021001	VEHICLE ORG: PUBLIC DEFENDER												
179E	2016	/	FORD	/	FUSION	/	1473020	537.0	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			391.0	474.00	119.00	210.00	145.00	
* 1021001 Subtotal						928.0	948.00	238.00	420.00	290.00	
1022001	VEHICLE		ORG: CHILD SUPPORT								
223F	2024	/	CHEVROLET / MALIBU / 1687425			269.0	126.00	33.00	57.00	36.00	
323B	2013	/	FORD / FUSION / 1407529			82.0	474.00	119.00	210.00	145.00	
388A	2023	/	FORD / TRANSIT CONNECT / 1566323			283.0	610.00	179.00	195.00	236.00	
* 1022001 Subtotal						634.0	1,210.00	331.00	462.00	417.00	
1024001	VEHICLE		ORG: SHERIFF								
021E	2023	/	FORD / F-150 4X4 / 1661027			1,908.0	1,507.00	390.00	861.00	256.00	
026A	2025	/	FORD / EXPLORER / 1648882			1,988.0	1,030.00	280.00	431.00	319.00	
028H	2023	/	FORD / F-150 4X4 PR / 1661184			791.0	1,507.00	390.00	861.00	256.00	
037F	2025	/	FORD / EXPLORER / 1648881			1,038.0	1,030.00	280.00	431.00	319.00	
051B	2023	/	CHEVROLET / MALIBU FL / 1663806			706.0	474.00	119.00	210.00	145.00	
058E	2017	/	NISSAN / PATHFINDER / 7YRL301			1,515.0	0.00	0.00	0.00	0.00	
062B	2015	/	FORD / TRANSIT CONNECT / 1465575			19.0	610.00	179.00	195.00	236.00	
066	2023	/	FORD / F-150 4X4 / 1661013			1,372.0	1,507.00	390.00	861.00	256.00	
067D	2025	/	FORD / F-150 PR 4X4 / 1735124			2,812.0	1,507.00	390.00	861.00	256.00	
071H	2016	/	CHEVROLET / EXPRESS 3500 / 1472102			1,982.0	961.00	396.00	209.00	356.00	
074A	2023	/	FORD / TRANSIT E350 / 1661183			655.0	961.00	396.00	209.00	356.00	
076A	2023	/	FORD / F-150 4X4 / 1661012			1,471.0	1,507.00	390.00	861.00	256.00	
084H	2024	/	CHEVROLET / SILVR 1500 4X4 / 1690961			1,715.0	1,507.00	390.00	861.00	256.00	
097C	2022	/	CHEVROLET / SILVR 1500 4X4 / 1638818			1,019.0	845.00	434.00	0.00	411.00	
102H	2014	/	FORD / FUSION / 1307583			239.0	474.00	119.00	210.00	145.00	
106B	2007	/	FORD / E-250 CARGO / 1679284			246.0	0.00	0.00	0.00	0.00	
108G	2021	/	FORD / EXPLORER 4X4 / 1626776			1,344.0	1,030.00	280.00	431.00	319.00	
110C	2023	/	FORD / F-150 4X4 / 1656340			3,291.0	1,507.00	390.00	861.00	256.00	
114G	2021	/	DODGE / CHARGER SXT / 1622065			1,147.0	452.00	210.00	27.00	215.00	
122F	2022	/	CHEVROLET / SILVR 1500 4X4 / 1638817			1,284.0	845.00	434.00	0.00	411.00	
138	2017	/	FORD / F-250 4X4 / 1527539			974.0	948.00	458.00	48.00	442.00	
139C	2025	/	FORD / EXPLORER 4X4 / 1648879			941.0	1,030.00	280.00	431.00	319.00	
141D	2024	/	CHEVROLET / MALIBU / 1687427			2,209.0	474.00	124.14	214.43	135.43	
145A	2015	/	FORD / F-250 4X4 / 1450106			929.0	948.00	458.00	48.00	442.00	
159C	2023	/	FORD / F-150 4X4 / 1661011			3,047.0	1,507.00	390.00	861.00	256.00	
161F	2022	/	FORD / F-150 4X4 / 1658109			2,598.0	845.00	434.00	0.00	411.00	
169	2025	/	FORD / EXPLORER / 1727646			2,078.0	1,030.00	280.00	431.00	319.00	
175E	2015	/	CHEVROLET / COLORADO / 1541946			84.0	804.00	215.00	394.00	195.00	
182	2017	/	FORD / F-250 4X4 / 1527540			73.0	948.00	458.00	48.00	442.00	
184G	2022	/	CHEVROLET / SILVR 1500 4X4 / 1635163			1,850.0	845.00	434.00	0.00	411.00	
188A	2022	/	CHEVROLET / SILVR 1500 4X4 / 1665898			1,516.0	845.00	434.00	0.00	411.00	
196E	2022	/	CHEVROLET / SILVR 1500 4X4 / 1635165			2,829.0	845.00	434.00	0.00	411.00	
199G	2015	/	CHEVROLET / MALIBU / 1441782			895.0	474.00	119.00	210.00	145.00	
209F	2022	/	CHEVROLET / SILVR 1500 4X4 / 1663474			2,123.0	1,507.00	390.00	861.00	256.00	
216E	2021	/	FORD / F-150 4X4 / 1615198			1,444.0	845.00	434.00	0.00	411.00	
218F	2016	/	CHEVROLET / COLORADO / 1472108			662.0	804.00	215.00	394.00	195.00	
221C	2014	/	FORD / FUSION / 1307567			627.0	474.00	119.00	210.00	145.00	
225G	2023	/	CHEVROLET / SILVR 1500 4X4 / 1422697			1,999.0	1,507.00	390.00	861.00	256.00	
227F	2019	/	CHEVROLET / SILVR 1500 4X4 / 1564481			2,597.0	1,507.00	390.00	861.00	256.00	
231E	2015	/	FORD / F-250 4X4 / 1297970			2,274.0	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			1,473.0	474.00	119.00	210.00	145.00	
241C	2017	/	HYUNDAI / ELANTRA / 1527018			489.0	474.00	119.00	210.00	145.00	
244	2023	/	FORD / F-150 4X4 / 1618335			1,276.0	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			557.0	796.00	323.00	0.00	473.00	
258F	2023	/	FORD / F-150 4X4 / 1661028			1,992.0	1,507.00	390.00	861.00	256.00	
259A	2014	/	FORD / F-150 / 1297954			388.0	1,507.00	390.00	861.00	256.00	
280B	2023	/	FORD / F-150 4X4 / 1661029			561.0	1,507.00	390.00	861.00	256.00	
285A	2023	/	HONDA / ODYSSEY EX / 1665633			951.0	720.00	337.00	0.00	383.00	
287B	2024	/	CHEVROLET / TAHOE LT / 1691168			557.0	1,898.00	589.00	731.00	578.00	
289B	2017	/	HYUNDAI / ELANTRA / 1527017			553.0	474.00	119.00	210.00	145.00	
291C	2019	/	CHEVROLET / TAHOE 4X4 / 1558091			83.0	1,898.00	589.00	731.00	578.00	
300C	2021	/	FORD / EXPLORER 4X4 / 1626777			628.0	1,030.00	280.00	431.00	319.00	
301A	2015	/	FORD / F-150 4X4 / 1442856			832.0	1,507.00	390.00	861.00	256.00	
303A	2015	/	CHEVROLET / MALIBU / 1441785			375.0	474.00	119.00	210.00	145.00	
311B	2013	/	FORD / TAURUS / 1386952			395.0	452.00	210.00	27.00	215.00	
320B	2022	/	CHEVROLET / SILVR 1500 4X4 / 1637143			1,435.0	845.00	434.00	0.00	411.00	
327C	2025	/	FORD / EXPLORER / 1648851			936.0	1,030.00	280.00	431.00	319.00	
333D	2016	/	CHEVROLET / SILVR 2500 / 1495787			903.0	948.00	458.00	48.00	442.00	
340D	2023	/	FORD / F-150 4X4 / 1621233			1,985.0	1,507.00	390.00	861.00	256.00	
355C	2023	/	CHEVROLET / SILVR 1500 4X4 / TEMP CR74N90			1,382.0	1,507.00	390.00	861.00	256.00	
357C	2024	/	CHEVROLET / TAHOE LS / 1691169			1,334.0	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			147.0	796.00	323.00	0.00	473.00	
368B	2024	/ FORD /	F-150 4X4 /	1648850			717.0	1,507.00	390.00	861.00	256.00	
370A	2023	/ CHEVROLET /	SILVR 1500 4X4 /	1665902			1,251.0	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			3,219.0	1,898.00	589.00	731.00	578.00	
379C	2024	/ FORD /	EXPEDITION 4X4 /	1648899			489.0	1,898.00	589.00	731.00	578.00	
380C	2019	/ CHEVROLET /	TAHOE 4X4 /	1450556			2,215.0	1,898.00	589.00	731.00	578.00	
381D	2024	/ FORD /	EXPEDITION 4X4 /	1702728			974.0	1,898.00	589.00	731.00	578.00	
383A	2018	/ HYUNDAI /	ELANTRA /	1527184			961.0	474.00	119.00	210.00	145.00	
385A	2018	/ HYUNDAI /	ELANTRA /	1534331			552.0	474.00	119.00	210.00	145.00	
386B	2020	/ CHRYSLER /	VOYAGER /	1532070			678.0	720.00	337.00	0.00	383.00	
401C	2023	/ CHEVROLET /	SILVR 1500 4X4 /	1612663			1,879.0	1,507.00	390.00	861.00	256.00	
402A	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1639255			585.0	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			1,326.0	845.00	434.00	0.00	411.00	
412B	2023	/ FORD /	F-150 4X4 /	1656241			1,593.0	1,507.00	390.00	861.00	256.00	
413B	2025	/ FORD /	EXPLORER /	1648880			2,235.0	1,030.00	280.00	431.00	319.00	
414B	2023	/ FORD /	F-150 4X4 PR /	1661169			2,159.0	1,507.00	390.00	861.00	256.00	
416A	2022	/ GMC /	SIERRA 1500 4X4 /	1663471			987.0	1,507.00	390.00	861.00	256.00	
427C	2025	/ FORD /	F-150 PR 4X4 /	1735125			2,882.0	1,507.00	390.00	861.00	256.00	
435	2015	/ FORD /	F-250 4X4 /	1447752			498.0	530.00	218.00	0.00	312.00	
438A	2022	/ GMC /	SIERRA 1500 4X4 /	1663468			1,195.0	1,507.00	390.00	861.00	256.00	
439B	2023	/ FORD /	F-150 4X4 /	1661030			790.0	1,507.00	390.00	861.00	256.00	
451A	2020	/ CHEVROLET /	SILVR 1500 4X4 /	1592981			647.0	845.00	434.00	0.00	411.00	
453A	2023	/ CHEVROLET /	SILVR 1500 4X4 /	1422696			979.0	1,507.00	390.00	861.00	256.00	
454	2016	/ CHEVROLET /	SILVR 1500 4X4 /	1495750			545.0	845.00	434.00	0.00	411.00	
455	2016	/ CHEVROLET /	SILVR 1500 4X4 /	1495749			0.0	0.00	0.00	0.00	0.00	
455A	2025	/ FORD /	F-150 PR 4X4 /	1735169			1,883.0	845.00	434.00	0.00	411.00	
468	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1643615			766.0	845.00	434.00	0.00	411.00	
469	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1643796			1,715.0	1,507.00	390.00	861.00	256.00	
478	2022	/ CHEVROLET /	MALIBU LS /	1645016			1,001.0	474.00	119.00	210.00	145.00	
479	2022	/ CHEVROLET /	MALIBU LS /	1645021			1,237.0	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 /	1735170			1,535.0	258.00	136.00	0.00	122.00	
603	2017	/ CHEVROLET /	TAHOE 4X4 /	1527100			837.0	796.00	323.00	0.00	473.00	
615	2019	/ DODGE /	DURANGO SXT /	1566290			2,214.0	796.00	323.00	0.00	473.00	
617	2020	/ CHEVROLET /	SILVR 1500 4X4 /	1578580			853.0	845.00	434.00	0.00	411.00	
* 1024001	Subtotal						118,920.0	101,614.00	32,990.14	38,824.43	29,799.43	
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			33.0	961.00	396.00	209.00	356.00	
025D	2025	/ FORD /	EXPLORER 4X4 /	1648889			837.0	1,030.00	280.00	431.00	319.00	
027A	2014	/ FORD /	E 350 /	1447779			652.0	961.00	396.00	209.00	356.00	
034A	2024	/ CHEVROLET /	EXPRESS 3500 /	1699496			1,417.0	961.00	396.00	209.00	356.00	
069H	2014	/ FORD /	E-350 /	1447778			1,517.0	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			108.0	948.00	458.00	48.00	442.00	
144E	2016	/ FORD /	F-250 4X4 /	1465570			118.0	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			333.0	590.00	352.00	0.00	238.00	
180A	2018	/ HYUNDAI /	ELANTRA /	1534327			419.0	474.00	119.00	210.00	145.00	
190F	2017	/ FORD /	EXPLORER 4X4 /	1532039			329.0	1,030.00	280.00	431.00	319.00	
219E	2018	/ CHEVROLET /	EXPRESS 3500 /	1445179			53.0	961.00	396.00	209.00	356.00	
270B	2018	/ CHEVROLET /	EXPRESS 3500 /	1445180			2,488.0	961.00	396.00	209.00	356.00	
317B	2023	/ FORD /	TRANSIT E350 /	1633778			617.0	961.00	396.00	209.00	356.00	
332B	2018	/ HYUNDAI /	ELANTRA /	1527187			1,541.0	474.00	119.00	210.00	145.00	
392A	2024	/ CHRYSLER /	PACIFICA /	1695154			1,397.0	610.00	179.00	195.00	236.00	
441	2014	/ FORD /	FUSION /	1307581			142.0	474.00	119.00	210.00	145.00	
448	2014	/ CHEVROLET /	EXPRESS 3500 /	1420969			217.0	590.00	352.00	0.00	238.00	
613	2018	/ FORD /	TRANSIT E350 /	1559724			49.0	590.00	352.00	0.00	238.00	
630	2023	/ CHEVROLET /	EXPRESS 3500 /	1680042			1,395.0	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						13,662.0	15,665.00	6,544.00	3,246.00	5,875.00	
1026001	VEHICLE	ORG: JUVENILE HALL										
249B	2015	/ CHEVROLET /	IMPALA /	1441775			152.0	452.00	210.00	27.00	215.00	
298A	2015	/ FORD /	TRANSIT /	1465576			131.0	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			139.0	452.00	210.00	27.00	215.00	
* 1026001	Subtotal						422.0	1,514.00	599.00	249.00	666.00	
1027001	VEHICLE	ORG: SOCIAL SERVICES-BJ										
	277B	2021 / CHRYSLER / VOYAGER L /		1280195			2,408.0	610.00	179.00	195.00	236.00	
	341A	2013 / FORD / EXPLORER /		1372897			1,934.0	1,030.00	280.00	431.00	319.00	
* 1027001	Subtotal						4,342.0	1,640.00	459.00	626.00	555.00	
1028001	VEHICLE	ORG: PROBATION										
	004B	2024 / CHEVROLET / MALIBU /		1696181			322.0	474.00	119.00	210.00	145.00	
	014	2024 / CHEVROLET / MALIBU /		1688256			1,203.0	474.00	119.00	210.00	145.00	
	015B	2013 / FORD / FUSION /		1407584			113.0	474.00	119.00	210.00	145.00	
	045A	2016 / FORD / FUSION /		1473024			353.0	474.00	119.00	210.00	145.00	
	053H	2016 / FORD / FUSION /		1473021			227.0	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			0.0	474.00	119.00	210.00	145.00	
	213D	2018 / HYUNDAI / ELANTRA /		1534305			977.0	474.00	119.00	210.00	145.00	
	214A	2023 / CHEVROLET / TRAVERSE /		1688334			689.0	258.00	136.00	0.00	122.00	
	239C	2018 / HYUNDAI / ELANTRA /		1528620			560.0	474.00	119.00	210.00	145.00	
	254B	2018 / HYUNDAI / ELANTRA /		1528622			92.0	474.00	119.00	210.00	145.00	
	269E	2020 / FORD / EXPLORER 4X4 /		1609671			0.0	258.00	136.00	0.00	122.00	
	283C	2012 / CHEVROLET / IMPALA /		1372539			341.0	452.00	210.00	27.00	215.00	
	329B	2018 / HYUNDAI / ELANTRA /		1527186			424.0	474.00	119.00	210.00	145.00	
	346B	2024 / CHEVROLET / MALIBU /		1696180			718.0	474.00	119.00	210.00	145.00	
	347A	2013 / FORD / FUSION /		1407586			612.0	474.00	119.00	210.00	145.00	
	361A	2017 / FORD / EXPLORER 4X4 /		1527529			974.0	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			976.0	474.00	119.00	210.00	145.00	
	430	2013 / FORD / FUSION /		1407597			326.0	474.00	119.00	210.00	145.00	
	444	2014 / CHEVROLET / IMPALA /		1420948			468.0	310.00	70.00	0.00	240.00	
	445	2014 / CHEVROLET / IMPALA /		1420949			1,119.0	310.00	70.00	0.00	240.00	
	446	2014 / CHEVROLET / IMPALA /		1420994			599.0	310.00	70.00	0.00	240.00	
	449	2015 / CHEVROLET / SUBURBAN /		1441656			275.0	796.00	323.00	0.00	473.00	
	450A	2023 / CHEVROLET / TRAVERSE /		1686358			707.0	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						12,075.0	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			714.0	1,030.00	280.00	431.00	319.00	
* 1028697	Subtotal						714.0	1,640.00	459.00	626.00	555.00	
1031001	VEHICLE	ORG: AG COMM										
	011B	2023 / NISSAN / FRONTIER SV /		1590551			1,306.0	804.00	215.00	394.00	195.00	
	017G	2017 / CHEVROLET / COLORADO /		1527028			604.0	804.00	215.00	394.00	195.00	
	031	2021 / CHEVROLET / COLORADO 4X4 /		1606879			876.0	605.00	293.00	0.00	312.00	
	033C	2016 / CHEVROLET / COLORADO /		1472099			0.0	804.00	215.00	394.00	195.00	
	046G	2023 / NISSAN / FRONTIER SV /		1590554			1,063.0	804.00	215.00	394.00	195.00	
	057C	2021 / CHEVROLET / COLORADO 4X4 /		1606880			261.0	605.00	293.00	0.00	312.00	
	081H	2017 / CHEVROLET / COLORADO 4X4 /		1527027			794.0	804.00	215.00	394.00	195.00	
	082	2018 / CHEVROLET / COLORADO 4X4 /		1307736			721.0	804.00	215.00	394.00	195.00	
	093A	2018 / CHEVROLET / EQUINOX 4X4 /		1528402			766.0	1,030.00	280.00	431.00	319.00	
	103H	2016 / CHEVROLET / COLORADO /		1472100			109.0	804.00	215.00	394.00	195.00	
	127G	2023 / NISSAN / FRONTIER SV /		1590557			513.0	804.00	215.00	394.00	195.00	
	177G	2023 / NISSAN / FRONTIER SV /		1590552			1,732.0	804.00	215.00	394.00	195.00	
	192G	2021 / CHEVROLET / COLORADO 4X4 /		1606886			1,416.0	605.00	293.00	0.00	312.00	
	212E	2018 / CHEVROLET / COLORADO 4X4 /		1534348			477.0	804.00	215.00	394.00	195.00	
	235D	2016 / FORD / FUSION /		1473042			308.0	474.00	119.00	210.00	145.00	
	248C	2023 / NISSAN / FRONTIER SV /		1590553			1,177.0	804.00	215.00	394.00	195.00	
	255A	2011 / FORD / RANGER /		1356531			413.0	804.00	215.00	394.00	195.00	
	295B	2014 / FORD / F-150 /		1307566			649.0	1,507.00	390.00	861.00	256.00	
	371A	2023 / JEEP / GRAND CHEROKEE /		1511733			906.0	258.00	136.00	0.00	122.00	
	403A	2023 / CHEVROLET / BOLT EUV LT /		1660842			221.0	234.00	0.00	0.00	234.00	
	410B	2024 / FORD / F-250 /		1699948			70.0	530.00	218.00	0.00	312.00	
	411A	2022 / FORD / RANGER 4X4 /		1638813			1,304.0	605.00	293.00	0.00	312.00	
	422A	2022 / FORD / RANGER 4X4 /		1638814			731.0	605.00	293.00	0.00	312.00	
	456	2021 / CHEVROLET / COLORADO 4X4 /		1603260			445.0	605.00	293.00	0.00	312.00	
	457	2021 / CHEVROLET / COLORADO 4X4 /		1603261			729.0	605.00	293.00	0.00	312.00	
	458	2022 / FORD / RANGER 4X4 /		1637172			488.0	605.00	293.00	0.00	312.00	
	459	2022 / FORD / RANGER 4X4 /		1637171			1,525.0	605.00	293.00	0.00	312.00	
	460	2022 / FORD / RANGER 4X4 /		1638815			580.0	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 /			718.0	804.00	215.00	394.00	195.00	
* 1031001 Subtotal						20,902.0	20,535.00	6,868.00	6,624.00	7,043.00	
1034001	VEHICLE ORG: ANIMAL CONTROL										
049C	2007		FORD / F-150 /		1236384	33.0	1,507.00	390.00	861.00	256.00	
342B	2014		FORD / F-150 /		1307564	41.0	1,507.00	390.00	861.00	256.00	
343B	2015		FORD / F-250 /		1297968	115.0	948.00	458.00	48.00	442.00	
376B	2023		CHEVROLET / SILVR 3500 4X4 /		1669041	1,853.0	530.00	218.00	0.00	312.00	
399A	2016		CHEVROLET / SILVR 2500 /		1495721	1,296.0	948.00	458.00	48.00	442.00	
* 1034001 Subtotal						3,338.0	5,440.00	1,914.00	1,818.00	1,708.00	
1035001	VEHICLE ORG: BLDG INSP										
070	2022		FORD / F-150 /		1633816	824.0	1,507.00	390.00	861.00	256.00	
123G	2023		NISSAN / FRONTIER SV /		1590558	1,280.0	804.00	215.00	394.00	195.00	
131F	2017		CHEVROLET / COLORADO /		1527024	650.0	804.00	215.00	394.00	195.00	
167A	2023		NISSAN / FRONTIER SV /		1590561	2,040.0	804.00	215.00	394.00	195.00	
237E	2026		CHEVROLET / EQUINOX EV /		1739059	220.0	1,030.00	0.00	711.00	319.00	
426	2013		FORD / EXPLORER /		1400148	1,679.0	258.00	136.00	0.00	122.00	
* 1035001 Subtotal						6,693.0	5,207.00	1,171.00	2,754.00	1,282.00	
1039001	VEHICLE ORG: PUBLIC ADMIN										
036H	2015		CHEVROLET / EXPRESS 3500 /		1441831	564.0	961.00	396.00	209.00	356.00	
195E	2017		FORD / C-MAX HYBRID /		1527525	653.0	474.00	119.00	210.00	145.00	
312A	2020		CHRYSLER / VOYAGER L /		1613068	282.0	720.00	337.00	0.00	383.00	
362A	2013		FORD / ESCAPE /		1400147	238.0	1,030.00	280.00	431.00	319.00	
* 1039001 Subtotal						1,737.0	3,185.00	1,132.00	850.00	1,203.00	
1041001	VEHICLE ORG: PLANNING										
432	2013		FORD / EXPLORER /		1409451	181.0	258.00	136.00	0.00	122.00	
442	2014		FORD / EXPLORER 4X4 /		1311126	791.0	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	370.0	804.00	215.00	394.00	195.00	
077H	2018		HYUNDAI / ELANTRA /		1529648	591.0	474.00	119.00	210.00	145.00	
104H	2018		HYUNDAI / ELANTRA /		1534303	657.0	474.00	119.00	210.00	145.00	
152H	2017		FORD / C-MAX HYBRID /		1527528	124.0	474.00	119.00	210.00	145.00	
174F	2023		CHEVROLET / TRAVERSE /		1686500	268.0	1,030.00	280.00	431.00	319.00	
176D	2011		FORD / RANGER /		1356525	680.0	804.00	215.00	394.00	195.00	
322A	2018		HYUNDAI / ELANTRA /		1534306	119.0	474.00	119.00	210.00	145.00	
334A	2017		DODGE / GRAND CARAVAN /		1527479	89.0	610.00	179.00	195.00	236.00	
467	2022		CHEVROLET / TRAVERSE /		1643451	264.0	258.00	136.00	0.00	122.00	
612	2018		FORD / EXPLORER 4X4 /		1539051	263.0	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						3,425.0	5,660.00	1,637.00	2,254.00	1,769.00	
1046001	VEHICLE ORG: BEHAVIORAL HEALTH										
008B	2013		FORD / ESCAPE 4X4 /		1400149	208.0	258.00	136.00	0.00	122.00	
016G	2023		CHEVROLET / MALIBU /		1660106	502.0	235.00	110.00	0.00	125.00	
022H	2024		GMC / TERRAIN SLE /		1694978	227.0	1,030.00	280.00	431.00	319.00	
023C	2025		HONDA / ODYSSEY /		1590669	1,451.0	720.00	337.00	0.00	383.00	
024G	2023		CHEVROLET / MALIBU /		1659749	654.0	235.00	110.00	0.00	125.00	
038C	2013		CHEVROLET / EXPRESS 3500 /		1396923	0.0	961.00	396.00	209.00	356.00	
039H	2023		CHEVROLET / MALIBU /		1660100	0.0	0.00	0.00	0.00	0.00	
040G	2015		CHEVROLET / MALIBU /		1441783	272.0	474.00	119.00	210.00	145.00	
043	2024		NISSAN / FRONTIER /		1647863	188.0	210.00	51.00	93.00	66.00	
044	2023		CHEVROLET / MALIBU /		1659748	0.0	235.00	110.00	0.00	125.00	
048F	2023		CHEVROLET / MALIBU /		1660104	528.0	235.00	110.00	0.00	125.00	
055G	2017		HYUNDAI / ELANTRA /		1527020	440.0	474.00	119.00	210.00	145.00	
063G	2014		FORD / FUSION /		1307582	364.0	474.00	119.00	210.00	145.00	
064G	2017		FORD / EXPLORER /		1527524	511.0	1,030.00	280.00	431.00	319.00	
068G	2023		CHEVROLET / MALIBU /		1659746	485.0	235.00	110.00	0.00	125.00	
073	2023		CHEVROLET / MALIBU /		1659747	443.0	235.00	110.00	0.00	125.00	
080	2015		CHEVROLET / EXPRESS 3500 /		1441830	130.0	961.00	396.00	209.00	356.00	
092H	2017		HYUNDAI / ELANTRA /		1527014	278.0	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	331.0	610.00	179.00	195.00	236.00	
105B	2023		CHEVROLET / BOLT EUV LT /		1645512	340.0	444.00	0.00	243.00	201.00	
113G	2011		FORD / FUSION /		1350858	148.0	474.00	119.00	210.00	145.00	
116G	2023		CHEVROLET / MALIBU /		1669214	239.0	474.00	119.00	210.00	145.00	
117F	2017		HYUNDAI / ELANTRA /		1527021	161.0	474.00	119.00	210.00	145.00	
120G	2016		FORD / FUSION /		1473043	140.0	474.00	119.00	210.00	145.00	
126A	2023		CHEVROLET / TRAVERSE /		1674460	28.0	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
1046001	VEHICLE	ORG: BEHAVIORAL HEALTH										
130	2018	/		HYUNDAI / ELANTRA / 1529649			1,117.0	474.00	119.00	210.00	145.00	
133G	2018	/		CHEVROLET / IMPALA / 1528403			284.0	452.00	210.00	27.00	215.00	
148H	2016	/		CHEVROLET / EXPRESS 3500 / 1472098			33.0	961.00	396.00	209.00	356.00	
149F	2011	/		FORD / E-350 / 1356546			302.0	961.00	396.00	209.00	356.00	
154H	2023	/		CHEVROLET / MALIBU FL / 1663805			131.0	474.00	119.00	210.00	145.00	
170B	2022	/		FORD / TRANSIT CONNECT / 1658145			581.0	720.00	337.00	0.00	383.00	
173E	2017	/		CHEVROLET / EXPRESS 3500 / 1527220			113.0	961.00	396.00	209.00	356.00	
183G	2023	/		CHEVROLET / MALIBU / 1659743			223.0	235.00	110.00	0.00	125.00	
186F	2023	/		CHEVROLET / MALIBU FL / 1663807			203.0	474.00	119.00	210.00	145.00	
189H	2024	/		CHEVROLET / MALIBU / 1696374			5,717.0	474.00	119.00	210.00	145.00	
193F	2017	/		HYUNDAI / ELANTRA / 1527159			455.0	474.00	119.00	210.00	145.00	
200D	2024	/		FORD / EXPLORER / 1708692			739.0	258.00	136.00	0.00	122.00	
203	2018	/		CHEVROLET / IMPALA / 1528405			384.0	452.00	210.00	27.00	215.00	
204	2013	/		CHEVROLET / IMPALA / 1396795			55.0	452.00	210.00	27.00	215.00	
230F	2013	/		CHEVROLET / IMPALA / 1396798			9.0	452.00	210.00	27.00	215.00	
232C	2019	/		CHEVROLET / TRAVERSE / 1559675			363.0	1,030.00	280.00	431.00	319.00	
234D	2024	/		CHEVROLET / MALIBU / 1674287			4,208.0	474.00	119.00	210.00	145.00	
242D	2024	/		CHEVROLET / MALIBU / 1687426			232.0	84.00	22.00	38.00	24.00	
243C	2017	/		HYUNDAI / ELANTRA / 1527019			169.0	474.00	119.00	210.00	145.00	
247F	2024	/		CHEVROLET / MALIBU / TEMP DJ07X36			3,804.0	474.00	119.00	210.00	145.00	
250E	2016	/		FORD / FUSION / 1473025			686.0	474.00	119.00	210.00	145.00	
251B	2022	/		FORD / TRANSIT CONNECT / 1658144			395.0	720.00	337.00	0.00	383.00	
260G	2024	/		FORD / EXPLORER / 1708690			559.0	258.00	136.00	0.00	122.00	
265B	2019	/		FORD / FUSION / 1519755			417.0	474.00	119.00	210.00	145.00	
268B	2017	/		DODGE / GRAND CARAVAN / 1515727			49.0	610.00	179.00	195.00	236.00	
271C	2024	/		CHEVROLET / MALIBU LS / 1693029			907.0	474.00	119.00	210.00	145.00	
273B	2023	/		CHEVROLET / MALIBU / 1659744			582.0	235.00	110.00	0.00	125.00	
282B	2023	/		CHEVROLET / TRAVERSE / 1659745			422.0	258.00	136.00	0.00	122.00	
292A	2011	/		FORD / FUSION / 1350863			55.0	474.00	119.00	210.00	145.00	
294B	2018	/		HYUNDAI / ELANTRA / 1534328			667.0	474.00	119.00	210.00	145.00	
296B	2022	/		HYUNDAI / SONATA SEL / 1645264			571.0	310.00	70.00	0.00	240.00	
297A	2015	/		FORD / TRANSIT / 1465574			284.0	610.00	179.00	195.00	236.00	
309B	2025	/		CHEVROLET / MALIBU / 1532171			476.0	235.00	110.00	0.00	125.00	
310C	2024	/		TOYOTA / COROLLA / 1663165			570.0	474.00	124.14	214.43	135.43	
318A	2016	/		FORD / FUSION / 1473018			388.0	474.00	119.00	210.00	145.00	
319A	2014	/		FORD / FUSION / 1307568			68.0	474.00	119.00	210.00	145.00	
324B	2020	/		CHRYSLER / VOYAGER L / 1532079			617.0	720.00	337.00	0.00	383.00	
326A	2017	/		HYUNDAI / ELANTRA / 1527015			200.0	474.00	119.00	210.00	145.00	
330B	2018	/		HYUNDAI / ELANTRA / 1529647			889.0	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			457.0	235.00	110.00	0.00	125.00	
375A	2025	/		CHEVROLET / MALIBU / 1532172			1,024.0	235.00	110.00	0.00	125.00	
382A	2022	/		CHRYSLER / VOYAGER LX / 1677146			401.0	720.00	337.00	0.00	383.00	
384A	2018	/		HYUNDAI / ELANTRA / 1534329			193.0	474.00	119.00	210.00	145.00	
389	2008	/		FORD / FUSION / 1276603			27.0	235.00	110.00	0.00	125.00	
390	2008	/		FORD / FUSION / 1276605			354.0	235.00	110.00	0.00	125.00	
393A	2025	/		CHEVROLET / MALIBU / 1727923			0.0	235.00	110.00	0.00	125.00	
394A	2018	/		HYUNDAI / ELANTRA / 1529646			495.0	235.00	110.00	0.00	125.00	
395A	2020	/		CHRYSLER / VOYAGER / 1532067			1,244.0	720.00	337.00	0.00	383.00	
396A	2020	/		CHRYSLER / VOYAGER / 1532066			1,942.0	720.00	337.00	0.00	383.00	
397A	2020	/		CHRYSLER / VOYAGER / 1532068			1,590.0	720.00	337.00	0.00	383.00	
405	2010	/		FORD / FUSION / 1324499			209.0	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			330.0	474.00	119.00	210.00	145.00	
420A	2024	/		CHEVROLET / MALIBU / 1690539			370.0	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			876.0	474.00	119.00	210.00	145.00	
433A	2025	/		HONDA / ODYSSEY / 1590668			860.0	720.00	337.00	0.00	383.00	
447A	2025	/		HONDA / ODYSSEY / 1590670			1,846.0	720.00	337.00	0.00	383.00	
461	2022	/		CHEVROLET / TRAVERSE / 1645222			55.0	258.00	136.00	0.00	122.00	
462	2022	/		CHEVROLET / TRAVERSE / 1645221			370.0	258.00	136.00	0.00	122.00	
466	2022	/		CHEVROLET / BOLT EV 1LT / 1638918			299.0	444.00	0.00	243.00	201.00	
474	2022	/		FORD / EXPLORER XLT / 1633591			1,097.0	1,030.00	280.00	431.00	319.00	
475	2022	/		FORD / EXPLORER XLT / 1633576			13.0	1,030.00	280.00	431.00	319.00	
477	2022	/		CHEVROLET / MALIBU LS / 1645019			1,005.0	474.00	119.00	210.00	145.00	
480	2022	/		CHEVROLET / MALIBU LS / 1645013			1,075.0	474.00	119.00	210.00	145.00	
483	2022	/		CHEVROLET / MALIBU LS / 1645017			1,405.0	474.00	119.00	210.00	145.00	
484	2022	/		CHEVROLET / MALIBU LS / 1422754			237.0	474.00	119.00	210.00	145.00	
490	2024	/		CHEVROLET / MALIBU / 1687428			1,025.0	210.00	55.00	95.00	60.00	
607	2018	/		HYUNDAI / ELANTRA / 1527188			756.0	474.00	119.00	210.00	145.00	
619	2020	/		CHRYSLER / VOYAGER / 1532059			1,177.0	720.00	337.00	0.00	383.00	
620	2020	/		CHRYSLER / VOYAGER / 1532058			1,386.0	720.00	337.00	0.00	383.00	
621	2020	/		CHRYSLER / VOYAGER / 1532057			1,575.0	720.00	337.00	0.00	383.00	

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1046001	VEHICLE		ORG: BEHAVIORAL HEALTH								
622	2020	/	CHRYSLER / VOYAGER /	1532056		869.0	720.00	337.00	0.00	383.00	
623	2020	/	CHRYSLER / VOYAGER /	1532055		607.0	720.00	337.00	0.00	383.00	
624	2020	/	CHRYSLER / VOYAGER /	1532069		1,188.0	720.00	337.00	0.00	383.00	
625	2020	/	CHRYSLER / VOYAGER /	1532074		713.0	720.00	337.00	0.00	383.00	
626	2020	/	CHRYSLER / VOYAGER /	1532075		2,364.0	720.00	337.00	0.00	383.00	
627	2020	/	CHRYSLER / VOYAGER /	1532071		1,284.0	720.00	337.00	0.00	383.00	
706	2016	/	CHEVROLET / COLORADO /	1500796		460.0	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						67,170.0	53,981.00	19,446.14	12,389.43	22,145.43	
1047001	VEHICLE		ORG: SOCIAL SERVICES								
003H	2014	/	FORD / FUSION /	1307577		450.0	474.00	119.00	210.00	145.00	
013H	2017	/	CHEVROLET / COLORADO /	1527026		230.0	605.00	293.00	0.00	312.00	
018B	2017	/	DODGE / GRAND CARAVAN /	1527480		2,061.0	610.00	179.00	195.00	236.00	
125H	2024	/	CHEVROLET / MALIBU /	1674285		2,767.0	474.00	119.00	210.00	145.00	
129E	2016	/	CHEVROLET / TRAVERSE /	1395135		662.0	1,030.00	280.00	431.00	319.00	
162A	2022	/	CHEVROLET / TRAVERSE LS /	1632342		297.0	1,030.00	280.00	431.00	319.00	
164A	2025	/	CHEVROLET / MALIBU /	1708677		1,664.0	474.00	119.00	210.00	145.00	
178E	2016	/	CHEVROLET / TRAVERSE /	1395136		1,122.0	1,030.00	280.00	431.00	319.00	
181E	2024	/	TOYOTA / COROLLA /	1663167		1,171.0	474.00	119.00	210.00	145.00	
202D	2019	/	CHEVROLET / TRAVERSE /	1559676		855.0	1,030.00	280.00	431.00	319.00	
210H	2024	/	CHEVROLET / MALIBU LS /	1693030		697.0	474.00	119.00	210.00	145.00	
211E	2015	/	FORD / TRANSIT CONNECT /	1465573		496.0	610.00	179.00	195.00	236.00	
215D	2015	/	FORD / TRANSIT CONNECT /	1465572		1,070.0	610.00	179.00	195.00	236.00	
240C	2016	/	DODGE / GRAND CARAVAN /	1494131		274.0	610.00	179.00	195.00	236.00	
266B	2019	/	FORD / FUSION /	1519756		2,592.0	474.00	119.00	210.00	145.00	
267B	2017	/	DODGE / GRAND CARAVAN /	1515726		464.0	610.00	179.00	195.00	236.00	
272A	2015	/	CHEVROLET / MALIBU /	1441787		689.0	235.00	110.00	0.00	125.00	
274C	2019	/	FORD / FUSION /	1519757		200.0	474.00	119.00	210.00	145.00	
276A	2015	/	CHEVROLET / MALIBU /	1441789		396.0	235.00	110.00	0.00	125.00	
279B	2023	/	FORD / TRANSIT CONNECT /	1566325		929.0	610.00	179.00	195.00	236.00	
281C	2024	/	CHRYSLER / PACIFICA /	1694936		1,711.0	610.00	179.00	195.00	236.00	
286C	2022	/	CHEVROLET / TRAVERSE LS /	1632364		1,066.0	1,030.00	280.00	431.00	319.00	
306A	2015	/	CHEVROLET / TAHOE 4X4 /	1441597		1,113.0	796.00	323.00	0.00	473.00	
307A	2013	/	FORD / FUSION /	1407527		1,170.0	474.00	119.00	210.00	145.00	
308C	2016	/	FORD / FUSION /	1473048		427.0	474.00	119.00	210.00	145.00	
325C	2018	/	HYUNDAI / ELANTRA /	1534304		911.0	474.00	119.00	210.00	145.00	
331B	2024	/	CHEVROLET / MALIBU /	1674286		2,598.0	474.00	119.00	210.00	145.00	
345B	2023	/	CHEVROLET / MALIBU FL /	1663809		2,212.0	474.00	119.00	210.00	145.00	
349A	2013	/	CHEVROLET / IMPALA /	1396796		511.0	452.00	210.00	27.00	215.00	
400	2009	/	FORD / RANGER /	1319401		298.0	804.00	215.00	394.00	195.00	
421	2012	/	FORD / ESCAPE /	1362659		468.0	258.00	136.00	0.00	122.00	
428A	2023	/	CHEVROLET / MALIBU FL /	1663808		2,428.0	474.00	119.00	210.00	145.00	
431	2013	/	FORD / FUSION /	1407596		658.0	474.00	119.00	210.00	145.00	
473	2022	/	FORD / EXPLORER XLT /	1633578		697.0	1,030.00	280.00	431.00	319.00	
476	2022	/	CHEVROLET / MALIBU LS /	1645012		817.0	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		1,741.0	720.00	337.00	0.00	383.00	
* 1047001 Subtotal						37,912.0	21,665.00	6,452.00	7,522.00	7,691.00	
1055001	VEHICLE		ORG: COOPERATIVE EXT								
005C	2011	/	FORD / FUSION /	1350862		218.0	474.00	119.00	210.00	145.00	
056A	2016	/	CHEVROLET / COLORADO /	1472105		362.0	804.00	215.00	394.00	195.00	
107E	2015	/	CHEVROLET / COLORADO /	1441708		301.0	804.00	215.00	394.00	195.00	
135A	2022	/	FORD / MAVERICK /	1633776		1,153.0	804.00	215.00	394.00	195.00	
172F	2017	/	FORD / EXPLORER 4X4 /	1527523		179.0	1,030.00	280.00	431.00	319.00	
314A	2011	/	FORD / FUSION /	1350857		48.0	474.00	119.00	210.00	145.00	
353A	2018	/	CHEVROLET / COLORADO /	1549958		144.0	804.00	215.00	394.00	195.00	
485	2022	/	FORD / MAVERICK /	1618318		74.0	804.00	215.00	394.00	195.00	
486	2022	/	FORD / MAVERICK /	1674907		832.0	804.00	215.00	394.00	195.00	
* 1055001 Subtotal						3,311.0	6,802.00	1,808.00	3,215.00	1,779.00	
1063001	VEHICLE		ORG: COUNTY PARKS								
088G	2023	/	FORD / F-150 4X4 /	1682503		1,952.0	1,507.00	390.00	861.00	256.00	
091	2017	/	CHEVROLET / COLORADO /	1527022		952.0	804.00	215.00	394.00	195.00	
150G	2024	/	NISSAN / FRONTIER /	1647864		391.0	336.00	81.60	148.80	105.60	
158G	2022	/	FORD / F-150 /	1652169		1,643.0	1,507.00	390.00	861.00	256.00	
201F	2023	/	FORD / F-150 /	1678437		1,607.0	1,507.00	390.00	861.00	256.00	
313A	2017	/	CHEVROLET / COLORADO /	1527023		1,181.0	804.00	215.00	394.00	195.00	
* 1063001 Subtotal						7,726.0	6,465.00	1,681.60	3,519.80	1,263.60	
1069001	VEHICLE		ORG: IC INTERNET CRIME UNIT								
238C	2016	/	FORD / FUSION /	1494078		1,004.0	474.00	119.00	210.00	145.00	
* 1069001 Subtotal						1,004.0	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		210.0	310.00	70.00	0.00	240.00	
* 1070001 Subtotal							210.0	310.00	70.00	0.00	240.00	
1500001	VEHICLE	ORG: LIBRARY										
128	2024	/ CHEVROLET / MALIBU /			1687429		855.0	474.00	124.14	214.43	135.43	
* 1500001 Subtotal							855.0	474.00	124.14	214.43	135.43	
1510001	VEHICLE	ORG: ENVIRONMENTAL HEALTH										
029G	2016	/ FORD / ESCAPE 4X4 /			1473027		746.0	1,030.00	280.00	431.00	319.00	
047B	2016	/ FORD / ESCAPE 4X4 /			1473045		489.0	1,030.00	280.00	431.00	319.00	
140H	2024	/ FORD / F-150 /			1694961		705.0	1,507.00	390.00	861.00	256.00	
142D	2016	/ FORD / FUSION /			1473019		891.0	474.00	119.00	210.00	145.00	
168A	2024	/ NISSAN / ROGUE /			1590634		216.0	258.00	136.00	0.00	122.00	
220D	2017	/ FORD / C-MAX HYBRID /			1527522		1,180.0	474.00	119.00	210.00	145.00	
275B	2013	/ FORD / FUSION /			1407580		280.0	474.00	119.00	210.00	145.00	
321A	2016	/ FORD / FUSION /			1473046		468.0	474.00	119.00	210.00	145.00	
498	2025	/ CHEVROLET / EQUINOX LT /			1724541		194.0	258.00	136.00	0.00	122.00	
* 1510001 Subtotal							5,169.0	5,979.00	1,698.00	2,563.00	1,718.00	
1531001	VEHICLE	ORG: OET										
042H	2023	/ FORD / TRANSIT CONNECT /			1566324		442.0	610.00	179.00	195.00	236.00	
078H	2018	/ HYUNDAI / ELANTRA /			1527189		128.0	474.00	119.00	210.00	145.00	
119E	2018	/ HYUNDAI / ELANTRA /			1528623		193.0	474.00	119.00	210.00	145.00	
315A	2020	/ CHEVROLET / TRAVERSE /			1588269		466.0	258.00	136.00	0.00	122.00	
465	2022	/ CHEVROLET / BOLT EV 1LT /			1638917		134.0	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							1,363.0	2,260.00	553.00	858.00	849.00	
1539001	VEHICLE	ORG: GLAMIS DUNES GRANT										
001	2022	/ CHEVROLET / SILVR 1500 4X4 /			1645397		1,197.0	845.00	434.00	0.00	411.00	
083B	2019	/ CHEVROLET / SILVR 1500 4X4 /			1559866		1,056.0	1,507.00	390.00	861.00	256.00	
085H	2020	/ CHEVROLET / SILVR 1500 4X4 /			1592972		1,279.0	1,507.00	390.00	861.00	256.00	
094	2021	/ FORD / F-150 4X4 /			1622430		1,420.0	845.00	434.00	0.00	411.00	
293C	2016	/ CHEVROLET / SILVR 1500 4X4 /			1472089		247.0	1,507.00	390.00	861.00	256.00	
351A	2016	/ CHEVROLET / SILVR 2500 4X4 /			1395130		0.0	948.00	458.00	48.00	442.00	
354B	2023	/ FORD / F250 4X4 /			1669333		0.0	948.00	458.00	48.00	442.00	
356B	2023	/ CHEVROLET / SILVR 1500 4X4 /			1663666		723.0	845.00	434.00	0.00	411.00	
363B	2022	/ GMC / SIERRA 1500 4X4 /			1663472		708.0	1,507.00	390.00	861.00	256.00	
364A	2015	/ CHEVROLET / SILVR 1500 4X4 /			1441694		0.0	1,507.00	390.00	861.00	256.00	
367A	2015	/ CHEVROLET / SILVR 1500 4X4 /			14416691		1.0	1,507.00	390.00	861.00	256.00	
417A	2019	/ CHEVROLET / SILVR 1500 4X4 /			1559865		992.0	1,507.00	390.00	861.00	256.00	
440A	2024	/ CHEVROLET / SILVR 1500 4X4 /			1694344		655.0	845.00	434.00	0.00	411.00	
443	2015	/ FORD / F-250 4X4 /			1420294		329.0	530.00	218.00	0.00	312.00	
* 1539001 Subtotal							8,607.0	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		1,053.0	474.00	119.00	210.00	145.00	
358B	2022	/ CHEVROLET / SILVR 1500 /			1635166		2,560.0	845.00	434.00	0.00	411.00	
* 1563006 Subtotal							3,613.0	1,319.00	553.00	210.00	556.00	
1566001	VEHICLE	ORG: VICTIM WITNESS										
032H	2015	/ CHEVROLET / MALIBU /			1441790		544.0	474.00	119.00	210.00	145.00	
302A	2015	/ CHEVROLET / MALIBU /			1441786		305.0	474.00	119.00	210.00	145.00	
406A	2016	/ FORD / FUSION /			1494077		649.0	235.00	110.00	0.00	125.00	
601	2017	/ FORD / FUSION /			1494288		200.0	235.00	110.00	0.00	125.00	
609	2018	/ FORD / ESCAPE /			1543101		66.0	258.00	136.00	0.00	122.00	
618	2020	/ CHEVROLET / EQUINOX /			1578579		1,319.0	258.00	136.00	0.00	122.00	
* 1566001 Subtotal							3,083.0	1,934.00	730.00	420.00	784.00	
1596001	VEHICLE	ORG: APCD										
030H	2021	/ FORD / EXPLORER 4X4 /			1626872		1,122.0	258.00	136.00	0.00	122.00	
041	2021	/ FORD / EXPLORER 4X4 /			1626871		535.0	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										
072A	2016	/ FORD / EXPLORER / 1307659					1,141.0	1,030.00	280.00	431.00	319.00	
112G	2016	/ CHEVROLET / SILVR 1500 4X4 / 1472090					167.0	1,507.00	390.00	861.00	256.00	
187G	2013	/ FORD / ESCAPE 4X4 / 1400250					76.0	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					39.0	474.00	119.00	210.00	145.00	
409	2010	/ CHEVROLET / TRAVERSE / 1324658					349.0	258.00	136.00	0.00	122.00	
415	2010	/ CHEVROLET / TRAVERSE / 1324745					777.0	258.00	136.00	0.00	122.00	
434	2014	/ FORD / EXPLORER 4X4 / 1419414					1,086.0	258.00	136.00	0.00	122.00	
616A	2024	/ CHEVROLET / SILVERADO EV / 1712851					127.0	234.00	0.00	0.00	234.00	
* 1596001	Subtotal						5,419.0	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					48.0	720.00	337.00	0.00	383.00	
614	2019	/ FORD / FUSION / 1519764					277.0	235.00	110.00	0.00	125.00	
* 1603001	Subtotal						325.0	955.00	447.00	0.00	508.00	
1603016	VEHICLE	ORG: AAA-IIIC-1 CONGTE										
497	2024	/ FORD / F-150 / 1691426					589.0	845.00	434.00	0.00	411.00	
* 1603016	Subtotal						589.0	845.00	434.00	0.00	411.00	
1603019	VEHICLE	ORG: CATHOLIC CHARITIES										
493	2023	/ FORD / F-150 4X4 / 1683771					836.0	845.00	434.00	0.00	411.00	
494	2024	/ FORD / F-150 4X4 / 1691425					545.0	845.00	434.00	0.00	411.00	
495	2024	/ FORD / F-150 4X4 / 1691424					662.0	845.00	434.00	0.00	411.00	
496	2024	/ FORD / F-150 / 1691427					636.0	845.00	434.00	0.00	411.00	
* 1603019	Subtotal						2,679.0	3,380.00	1,736.00	0.00	1,644.00	
1607001	VEHICLE	ORG: VECTOR CONTROL										
050B	2022	/ FORD / F-150 / 1652168					53.0	1,507.00	390.00	861.00	256.00	
151H	2019	/ CHEVROLET / SILVR 1500 4X4 / 1559324					1,116.0	1,507.00	390.00	861.00	256.00	
252C	2022	/ FORD / F-150 / 1652167					755.0	1,507.00	390.00	861.00	256.00	
338B	2023	/ CHEVROLET / SILVR 1500 4X4 / 1612662					1,244.0	1,507.00	390.00	861.00	256.00	
339B	2023	/ FORD / F-150 4X4 / 1678436					1,201.0	1,507.00	390.00	861.00	256.00	
365	2006	/ FORD / F-150 4X4 / 1217292					1.0	845.00	434.00	0.00	411.00	
418A	2023	/ FORD / F-150 4X4 / 1678295					550.0	1,507.00	390.00	861.00	256.00	
* 1607001	Subtotal						4,920.0	9,887.00	2,774.00	5,166.00	1,947.00	
1665001	VEHICLE	ORG: SHERIFF PROCESS FEE										
208G	2018	/ HYUNDAI / ELANTRA / 1534330					809.0	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 / 1741662					1,606.0	804.00	215.00	394.00	195.00	
236E	2014	/ CHEVROLET / IMPALA / 1420893					502.0	452.00	210.00	27.00	215.00	
* 1665001	Subtotal						2,917.0	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					327.0	235.00	110.00	0.00	125.00	
* 1728001	Subtotal						327.0	235.00	110.00	0.00	125.00	
1761003	VEHICLE	ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM										
132	2023	/ JEEP / GRAND CHEROKEE / 1590601					417.0	258.00	136.00	0.00	122.00	
* 1761003	Subtotal						417.0	258.00	136.00	0.00	122.00	
1813001	VEHICLE	ORG: HOLTVILLE LAW ENFORCEMENT										
096H	2023	/ CHEVROLET / SILVR 1500 4X4 / 1531433					3,220.0	1,507.00	390.00	861.00	256.00	
100H	2024	/ CHEVROLET / TAHOE LS / 1691173					770.0	1,898.00	589.00	731.00	578.00	
115A	2022	/ CHEVROLET / SILVR 1500 4X4 / 1663473					2,495.0	1,507.00	390.00	861.00	256.00	
121D	2025	/ FORD / EXPLORER 4X4 / 1741295					1,820.0	1,030.00	280.00	431.00	319.00	
* 1813001	Subtotal						8,305.0	5,942.00	1,649.00	2,884.00	1,409.00	
1814001	VEHICLE	ORG: COURT SECURITY										
171C	2019	/ CHEVROLET / TAHOE 4X4 / 1450554					778.0	1,898.00	589.00	731.00	578.00	
222F	2025	/ FORD / EXPLORER / 1727644					2,628.0	1,030.00	280.00	431.00	319.00	
* 1814001	Subtotal						3,406.0	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					405.0	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					179.0	452.00	210.00	27.00	215.00	
* 1866001 Subtotal						584.0	904.00	420.00	54.00	430.00	
1928001	VEHICLE ORG: Social Services Family Justice Cent										
391A	2020 / CHRYSLER / VOYAGER L / 1597131					419.0	720.00	337.00	0.00	383.00	
606	2016 / DODGE / GRAND CARAVAN / 1377906					363.0	720.00	337.00	0.00	383.00	
* 1928001 Subtotal						782.0	1,440.00	674.00	0.00	766.00	
1984001	VEHICLE ORG: SMALL BUSINESS DEVELOPMENT CENTER										
348E	2024 / GMC / TERRAIN SLE / 1694981					490.0	354.00	90.00	156.00	108.00	
* 1984001 Subtotal						490.0	354.00	90.00	156.00	108.00	
2003001	VEHICLE ORG: SHERIFF TOBACCO GRANT										
264B	2023 / CHEVROLET / TRAVERSE LS / 1663935					384.0	258.00	136.00	0.00	122.00	
369A	2023 / CHEVROLET / TRAVERSE LS / 1665338					56.0	258.00	136.00	0.00	122.00	
* 2003001 Subtotal						440.0	516.00	272.00	0.00	244.00	
5000001	VEHICLE ORG: AIRPORT										
350A	2013 / FORD / ESCAPE 4X4 / 1407582					219.0	1,030.00	280.00	431.00	319.00	
* 5000001 Subtotal						219.0	1,030.00	280.00	431.00	319.00	
5203001	VEHICLE ORG: CENTRALIZED MAIL										
304A	2015 / CHEVROLET / SPARK / 1441837					91.0	444.00	0.00	243.00	201.00	
* 5203001 Subtotal						91.0	444.00	0.00	243.00	201.00	
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES										
328B	2022 / CHEVROLET / TRAVERSE / 1637137					482.0	1,030.00	280.00	431.00	319.00	
* 5213001 Subtotal						482.0	1,030.00	280.00	431.00	319.00	
7199001	VEHICLE ORG: JAIL INMATE WELFARE TRUST										
099E	2023 / CHEVROLET / EXPRESS 3500 / 1681245					100.0	590.00	352.00	0.00	238.00	
* 7199001 Subtotal						100.0	590.00	352.00	0.00	238.00	
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK										
463	2022 / CHEVROLET / TRAVERSE / 1655972					894.0	258.00	136.00	0.00	122.00	
464	2022 / CHEVROLET / TRAVERSE / 1655971					715.0	258.00	136.00	0.00	122.00	
487	2023 / CHEVROLET / TRAVERSE / 1686357					1,495.0	258.00	136.00	0.00	122.00	
488	2023 / CHEVROLET / TRAVERSE / 1686359					773.0	258.00	136.00	0.00	122.00	
* 7390001 Subtotal						3,877.0	1,032.00	544.00	0.00	488.00	
** Grand Total						398,081.0	380,140.00	124,766.02	131,604.09	123,769.89	