

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

*Summary Report by Vehicle Org, Vehicle Used  
Run Date: 07/10/2023 03:16:43pm By: BME  
Fiscal Year: 2023*

**Selection Criteria**

**Exclude Vehicle Org**  
5200001

**Select Date**  
06/01/23~06/30/23

**Exclude Vehicle Used**  
126, 377B

**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												
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	129.0	31.00	11.00	5.00	15.00	
197F	2023	/	NISSAN	/	FRONTIER SV	/	1590555	0.0	611.00	314.00	68.00	229.00	
<b>* 1008001</b>	<b>Subtotal</b>							<b>129.0</b>	<b>642.00</b>	<b>325.00</b>	<b>73.00</b>	<b>244.00</b>	
1014001	VEHICLE ORG: ELECTIONS												
428A	2023	/	CHEVROLET	/	MALIBU FL	/	1663808	13.0	20.00	9.00	2.00	9.00	
477	2022	/	CHEVROLET	/	MALIBU LS	/	1645019	80.0	20.00	9.00	2.00	9.00	
<b>* 1014001</b>	<b>Subtotal</b>							<b>93.0</b>	<b>40.00</b>	<b>18.00</b>	<b>4.00</b>	<b>18.00</b>	
1015001	VEHICLE ORG: CFM												
009F	2016	/	CHEVROLET	/	COLORADO	/	1472104	445.0	611.00	314.00	68.00	229.00	
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	25.0	31.00	11.00	5.00	15.00	
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	63.0	31.00	11.00	5.00	15.00	
020E	2016	/	CHEVROLET	/	SILVR 2500	/	1495784	738.0	688.00	241.00	88.00	359.00	
043H	2012	/	CHEVROLET	/	COLORADO	/	1372548	1,061.0	611.00	314.00	68.00	229.00	
059A	2012	/	CHEVROLET	/	COLORADO	/	1372547	310.0	611.00	314.00	68.00	229.00	
075G	2010	/	FORD	/	F-150	/	1324722	769.0	987.00	385.00	154.00	448.00	
086F	2013	/	CHEVROLET	/	SILVR 1500	/	1396877	479.0	987.00	385.00	154.00	448.00	
087H	2013	/	CHEVROLET	/	SILVR 1500	/	1396886	340.0	987.00	385.00	154.00	448.00	
091	2017	/	CHEVROLET	/	COLORADO	/	1527022	1,095.0	611.00	314.00	68.00	229.00	
109G	2013	/	CHEVROLET	/	SILVR 1500	/	1396885	557.0	987.00	385.00	154.00	448.00	
111G	2016	/	CHEVROLET	/	COLORADO	/	1472101	721.0	611.00	314.00	68.00	229.00	
146F	2016	/	CHEVROLET	/	SILVR 2500	/	1495793	1,066.0	688.00	241.00	88.00	359.00	
147H	2016	/	CHEVROLET	/	COLORADO	/	1472103	934.0	611.00	314.00	68.00	229.00	
153	2021	/	FORD	/	RANGER XL	/	1637147	834.0	611.00	314.00	68.00	229.00	
155E	2016	/	CHEVROLET	/	SILVR 2500	/	1495785	569.0	688.00	241.00	88.00	359.00	
156E	2016	/	CHEVROLET	/	SILVR 2500	/	1495786	578.0	688.00	241.00	88.00	359.00	
157	2016	/	CHEVROLET	/	SILVR 3500	/	1456682	986.0	688.00	241.00	88.00	359.00	
158G	2022	/	FORD	/	F-150	/	1652169	1,099.0	987.00	385.00	154.00	448.00	
163E	2012	/	FORD	/	F-150	/	1350958	1,005.0	987.00	385.00	154.00	448.00	
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	141.0	217.00	77.00	35.00	105.00	
185C	2005	/	FORD	/	F-150	/	1173674	922.0	987.00	385.00	154.00	448.00	
198F	2022	/	FORD	/	MAVERICK	/	1633777	1,016.0	611.00	314.00	68.00	229.00	
224E	2023	/	NISSAN	/	FRONTIER SV	/	1511723	1,037.0	611.00	314.00	68.00	229.00	
228B	2016	/	CHEVROLET	/	SILVR 3500	/	1456681	700.0	688.00	241.00	88.00	359.00	
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	14.0	31.00	11.00	5.00	15.00	
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023	899.0	611.00	314.00	68.00	229.00	
326A	2017	/	HYUNDAI	/	ELANTRA	/	1527015	1,069.0	387.00	175.00	15.00	197.00	
352A	2014	/	FORD	/	F-150	/	1297958	507.0	987.00	385.00	154.00	448.00	
424	2012	/	CHEVROLET	/	COLORADO	/	1372826	216.0	611.00	314.00	68.00	229.00	
471	2022	/	FORD	/	RANGER	/	1422756	542.0	611.00	314.00	68.00	229.00	
472	2022	/	FORD	/	RANGER	/	1633577	1,602.0	611.00	314.00	68.00	229.00	
<b>* 1015001</b>	<b>Subtotal</b>							<b>22,339.0</b>	<b>20,664.00</b>	<b>8,893.00</b>	<b>2,709.00</b>	<b>9,062.00</b>	
1017001	VEHICLE ORG: SURVEY CREW												
720	2011	/	FORD	/	F-250 4X4	/	1350855	0.0	0.00	0.00	0.00	0.00	
<b>* 1017001</b>	<b>Subtotal</b>							<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1020001	VEHICLE ORG: DA/VAWA												
023B	2016	/	FORD	/	FUSION	/	1473041	193.0	387.00	175.00	15.00	197.00	
060F	2020	/	FORD	/	EXPLORER 4X4	/	1598042	170.0	530.00	290.00	0.00	240.00	
134B	2023	/	GMC	/	YUKON XL	/	1660935	1,118.0	810.00	341.00	0.00	469.00	
206E	2018	/	CHEVROLET	/	IMPALA	/	1531850	201.0	387.00	175.00	15.00	197.00	
207F	2012	/	CHEVROLET	/	IMPALA	/	1372535	301.0	387.00	175.00	15.00	197.00	
229D	2010	/	FORD	/	FUSION	/	1324848	41.0	387.00	187.00	0.00	200.00	
245C	2016	/	FORD	/	FUSION	/	1473023	817.0	387.00	175.00	15.00	197.00	
246C	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441683	987.0	810.00	341.00	0.00	469.00	
253B	2020	/	FORD	/	FUSION	/	1571466	404.0	387.00	175.00	15.00	197.00	
261B	2013	/	FORD	/	TAURUS	/	1372633	1,289.0	387.00	175.00	15.00	197.00	
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131	649.0	664.00	290.00	134.00	240.00	
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804	1,078.0	387.00	175.00	15.00	197.00	
306A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441597	1,327.0	810.00	341.00	0.00	469.00	
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734	405.0	810.00	341.00	0.00	469.00	
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185	842.0	387.00	175.00	15.00	197.00	
341A	2013	/	FORD	/	EXPLORER	/	1372897	1,097.0	664.00	290.00	134.00	240.00	
373A	2013	/	FORD	/	FUSION	/	1407594	97.0	387.00	175.00	15.00	197.00	
436	2014	/	FORD	/	FUSION	/	1307576	1,195.0	387.00	187.00	0.00	200.00	
437	2014	/	FORD	/	FUSION	/	1307580	695.0	387.00	187.00	0.00	200.00	
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340	1,427.0	664.00	290.00	134.00	240.00	
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026	747.0	387.00	175.00	15.00	197.00	
602	2012	/	TOYOTA	/	CAMRY	/	7G0E678	172.0	387.00	187.00	0.00	200.00	
605	2013	/	BUICK	/	LACROSSE	/	7URB322	111.0	387.00	187.00	0.00	200.00	
<b>* 1020001</b>	<b>Subtotal</b>							<b>15,363.0</b>	<b>11,567.00</b>	<b>5,209.00</b>	<b>552.00</b>	<b>5,806.00</b>	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1021001	VEHICLE	ORG: PUBLIC DEFENDER										
179E	2016	/ FORD / FUSION /	1473020				310.0	387.00	175.00	15.00	197.00	
181D	2010	/ FORD / FUSION /	1324725				646.0	387.00	175.00	15.00	197.00	
<b>* 1021001</b>	<b>Subtotal</b>						<b>956.0</b>	<b>774.00</b>	<b>350.00</b>	<b>30.00</b>	<b>394.00</b>	
1022001	VEHICLE	ORG: CHILD SUPPORT										
323B	2013	/ FORD / FUSION /	1407529				115.0	387.00	175.00	15.00	197.00	
388	2008	/ CHEVROLET / UPLANDER /	1252014				642.0	354.00	147.00	64.00	143.00	
476	2022	/ CHEVROLET / MALIBU LS /	1645012				265.0	40.00	18.00	4.00	18.00	
<b>* 1022001</b>	<b>Subtotal</b>						<b>1,022.0</b>	<b>781.00</b>	<b>340.00</b>	<b>83.00</b>	<b>358.00</b>	
1024001	VEHICLE	ORG: SHERIFF										
021D	2017	/ FORD / EXPLORER 4X4 /	1527544				2,035.0	664.00	290.00	134.00	240.00	
026	2018	/ FORD / EXPLORER 4X4 /	1484043				1,832.0	664.00	290.00	134.00	240.00	
028G	2017	/ CHEVROLET / TAHOE 4X4 /	1527098				2,336.0	810.00	341.00	0.00	469.00	
037E	2018	/ FORD / EXPLORER 4X4 /	1484039				0.0	664.00	290.00	134.00	240.00	
051B	2023	/ CHEVROLET / MALIBU FL /	1663806				1,290.0	387.00	175.00	15.00	197.00	
062B	2015	/ FORD / TRANSIT CONNECT /	1465575				31.0	354.00	147.00	64.00	143.00	
066	2023	/ FORD / F-150 4X4 /	1661013				0.0	0.00	0.00	0.00	0.00	
066H	2017	/ CHEVROLET / TAHOE 4X4 /	1527099				2,584.0	810.00	341.00	0.00	469.00	
067C	2018	/ CHEVROLET / SILVR 1500 4X4 /	1553609				62.0	987.00	385.00	154.00	448.00	
071H	2016	/ CHEVROLET / EXPRESS 3500 /	1472102				7.0	882.00	322.00	115.00	445.00	
074	2012	/ FORD / E-350 /	1350946				1,715.0	882.00	322.00	115.00	445.00	
076	2018	/ FORD / EXPLORER 4X4 /	1484042				1,003.0	664.00	290.00	134.00	240.00	
076A	2023	/ FORD / F-150 CREWCAB /	1661012				0.0	0.00	0.00	0.00	0.00	
084G	2019	/ CHEVROLET / SILVR 1500 4X4 /	1564483				2,156.0	987.00	385.00	154.00	448.00	
097C	2022	/ CHEVROLET / SILVR 1500 4X4 /	163818				611.0	833.00	386.00	0.00	447.00	
101A	2010	/ FORD / FUSION /	1324724				974.0	387.00	175.00	15.00	197.00	
102H	2014	/ FORD / FUSION /	1307583				93.0	387.00	175.00	15.00	197.00	
108G	2021	/ FORD / EXPLORER /	1626776				757.0	664.00	290.00	134.00	240.00	
110B	2018	/ CHEVROLET / SILVR 1500 4X4 /	1553607				799.0	987.00	385.00	154.00	448.00	
114G	2021	/ DODGE / CHARGER SXT /	1622065				566.0	387.00	175.00	15.00	197.00	
122F	2022	/ CHEVROLET / SILVR 1500 4X4 /	1638817				866.0	833.00	386.00	0.00	447.00	
138	2017	/ FORD / F-250 4X4 /	1527539				315.0	688.00	241.00	88.00	359.00	
139B	2016	/ FORD / EXPLORER 4X4 /	1479448				834.0	664.00	290.00	134.00	240.00	
145A	2015	/ FORD / F-250 4X4 /	1450106				1,005.0	688.00	241.00	88.00	359.00	
159B	2014	/ FORD / EXPLORER 4X4 /	1450102				1,900.0	664.00	290.00	134.00	240.00	
159C	2023	/ FORD / F-150 4X4 /	1661011				0.0	0.00	0.00	0.00	0.00	
161F	2022	/ FORD / F-150 4X4 /	1658109				1,118.0	833.00	386.00	0.00	447.00	
169H	2019	/ CHEVROLET / TAHOE 4X4 /	1451043				1,275.0	810.00	341.00	0.00	469.00	
175E	2015	/ CHEVROLET / COLORADO /	1541946				204.0	611.00	314.00	68.00	229.00	
182	2017	/ FORD / F-250 4X4 /	1527540				443.0	688.00	241.00	88.00	359.00	
184G	2022	/ CHEVROLET / SILVR 1500 4X4 /	1635163				4,239.0	833.00	386.00	0.00	447.00	
188A	2022	/ CHEVROLET / SILVR 1500 4X4 /	1665898				0.0	0.00	0.00	0.00	0.00	
196E	2022	/ CHEVROLET / SILVR 1500 4X4 /	1635165				2,428.0	833.00	386.00	0.00	447.00	
199G	2015	/ CHEVROLET / MALIBU /	1441782				98.0	387.00	175.00	15.00	197.00	
209E	2014	/ FORD / EXPLORER 4X4 /	1450103				0.0	664.00	290.00	134.00	240.00	
209F	2022	/ CHEVROLET / SILVR 1500 4X4 /	1663474				0.0	0.00	0.00	0.00	0.00	
216E	2021	/ FORD / F-150 4x4 /	1615198				1,859.0	833.00	386.00	0.00	447.00	
218F	2016	/ CHEVROLET / COLORADO /	1472108				290.0	611.00	314.00	68.00	229.00	
221C	2014	/ FORD / FUSION /	1307567				431.0	387.00	175.00	15.00	197.00	
223E	2013	/ FORD / TAURUS /	1386954				448.0	387.00	175.00	15.00	197.00	
225G	2023	/ CHEVROLET / SILVR 1500 4X4 /	1422697				1,548.0	987.00	385.00	154.00	448.00	
227F	2019	/ CHEVROLET / SILVR 1500 4X4 /	1564481				1,686.0	987.00	385.00	154.00	448.00	
231E	2014	/ FORD / F-250 4X4 /	1297970				1,040.0	688.00	241.00	88.00	359.00	
233F	2013	/ FORD / TAURUS /	1386953				8.0	387.00	175.00	15.00	197.00	
241C	2017	/ HYUNDAI / ELANTRA /	1527018				194.0	387.00	175.00	15.00	197.00	
244	2023	/ FORD / F150 4X4 /	1618335				0.0	0.00	0.00	0.00	0.00	
244H	2015	/ CHEVROLET / TAHOE 4X4 /	1441768				1,134.0	810.00	341.00	0.00	469.00	
256A	2008	/ HONDA / RIDGELINE /	8X68725				0.0	0.00	0.00	0.00	0.00	
257B	2019	/ DODGE / DURANGO SXT /	1607208				803.0	810.00	341.00	0.00	469.00	
258E	2016	/ FORD / EXPLORER 4X4 /	1307662				398.0	664.00	290.00	134.00	240.00	
259A	2014	/ FORD / F-150 /	1297954				249.0	987.00	385.00	154.00	448.00	
280A	2018	/ CHEVROLET / SILVR 1500 4X4 /	1553608				3,503.0	987.00	385.00	154.00	448.00	
285A	2023	/ HONDA / ODYSSEY EX /	1665633				362.0	290.00	147.00	0.00	143.00	
287A	2015	/ CHEVROLET / TAHOE 4X4 /	1441682				462.0	810.00	341.00	0.00	469.00	
289B	2017	/ HYUNDAI / ELANTRA /	1527017				469.0	387.00	175.00	15.00	197.00	
291C	2019	/ CHEVROLET / TAHOE 4X4 /	1558091				2,239.0	810.00	341.00	0.00	469.00	
300C	2021	/ FORD / EXPLORER 4X4 /	1626777				455.0	664.00	290.00	134.00	240.00	
303A	2015	/ CHEVROLET / MALIBU /	1441785				630.0	387.00	175.00	15.00	197.00	
305B	2012	/ FORD / F-150 4X4 /	1406740				228.0	987.00	385.00	154.00	448.00	
311B	2013	/ FORD / TAURUS /	1386952				269.0	387.00	175.00	15.00	197.00	
320B	2022	/ CHEVROLET / SILVR 1500 4X4 /	1637143				1,186.0	833.00	386.00	0.00	447.00	
327B	2013	/ FORD / EXPLORER /	1372894				193.0	664.00	290.00	134.00	240.00	

	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										
333D	2016	/ CHEVROLET /		SILVR 2500 /	1495787		269.0	688.00	241.00	88.00	359.00	
340C	2017	/ FORD /		EXPLORER 4X4 /	1527542		2,264.0	664.00	290.00	134.00	240.00	
340D	2023	/ FORD /		F-150 CREWCAB /	1621233		0.0	0.00	0.00	0.00	0.00	
355B	2016	/ CHEVROLET /		SILVR 1500 4X4 /	1472088		67.0	987.00	385.00	154.00	448.00	
357B	2016	/ CHEVROLET /		TAHOE 4X4 /	1495753		1,154.0	810.00	341.00	0.00	469.00	
360B	2016	/ CHEVROLET /		TAHOE 4X4 /	1495751		936.0	810.00	341.00	0.00	469.00	
366A	2015	/ FORD /		F-150 /	1479206		535.0	987.00	385.00	154.00	448.00	
370A	2023	/ CHEVROLET /		SILVR 1500 4X4 /	1665902		0.0	0.00	0.00	0.00	0.00	
375	2007	/ INTERNATIONAL /		4200 DIVE TRK /	1319522		12.0	0.00	0.00	0.00	0.00	
377C	2023	/ CHEVROLET /		SILVR 1500 4X4 /	1422694		0.0	0.00	0.00	0.00	0.00	
378B	2015	/ CHEVROLET /		TAHOE 4X4 /	1441767		1,950.0	810.00	341.00	0.00	469.00	
379B	2018	/ CHEVROLET /		TAHOE 4X4 /	1528407		2,186.0	810.00	341.00	0.00	469.00	
380C	2019	/ CHEVROLET /		TAHOE 4X4 /	1450556		683.0	810.00	341.00	0.00	469.00	
381C	2020	/ CHEVROLET /		TAHOE 4X4 /	1591026		2,604.0	810.00	341.00	0.00	469.00	
383A	2018	/ HYUNDAI /		ELANTRA /	1527184		381.0	387.00	175.00	15.00	197.00	
385A	2018	/ HYUNDAI /		ELANTRA /	1534331		1,182.0	387.00	175.00	15.00	197.00	
386B	2020	/ CHRYSLER /		VOYAGER /	1532070		972.0	290.00	147.00	0.00	143.00	
401C	2023	/ CHEVROLET /		SILVR 1500 4X4 /	1612663		0.0	0.00	0.00	0.00	0.00	
402A	2022	/ CHEVROLET /		SILVR 1500 4X4 /	1639255		1,044.0	833.00	386.00	0.00	447.00	
404B	2016	/ FORD /		EXPLORER 4X4 /	1307696		425.0	664.00	290.00	134.00	240.00	
404C	2022	/ SILVERADO /		SILVR 1500 4X4 /	1422693		0.0	0.00	0.00	0.00	0.00	
408B	2022	/ CHEVROLET /		SILVR 1500 4X4 /	1639254		989.0	833.00	386.00	0.00	447.00	
412A	2017	/ FORD /		EXPLORER 4X4 /	1532040		1,586.0	664.00	290.00	134.00	240.00	
412B	2023	/ FORD /		F150 4X4 /	1656241		0.0	0.00	0.00	0.00	0.00	
413A	2018	/ FORD /		EXPLORER 4X4 /	1484041		3,390.0	664.00	290.00	134.00	240.00	
414A	2017	/ FORD /		EXPLORER /	1532038		3,789.0	664.00	290.00	134.00	240.00	
416A	2022	/ GMC /		SIERRA 1500 4X4 /	1663471		558.0	987.00	385.00	154.00	448.00	
427A	2016	/ FORD /		EXPLORER 4X4 /	1307660		586.0	664.00	290.00	134.00	240.00	
435	2015	/ FORD /		F-250 4X4 /	1447752		573.0	600.00	241.00	0.00	359.00	
438A	2022	/ GMC /		SIERRA 1500 4X4 /	1663468		1,217.0	987.00	385.00	154.00	448.00	
439A	2018	/ CHEVROLET /		SILVR 1500 4X4 /	1553606		3,549.0	987.00	385.00	154.00	448.00	
440	2014	/ FORD /		F-150 /	1307563		611.0	833.00	386.00	0.00	447.00	
451A	2020	/ CHEVROLET /		SILVR 1500 4X4 /	1592981		2,626.0	833.00	386.00	0.00	447.00	
453	2015	/ CHEVROLET /		SILVR 1500 4X4 /	1395103		2,316.0	833.00	386.00	0.00	447.00	
453A	2023	/ CHEVROLET /		SILVR 1500 4X4 /	1422696		0.0	0.00	0.00	0.00	0.00	
454	2016	/ CHEVROLET /		SILVR 1500 4X4 /	1495750		630.0	833.00	386.00	0.00	447.00	
455	2016	/ CHEVROLET /		SILVR 1500 4X4 /	1495749		970.0	833.00	386.00	0.00	447.00	
468	2022	/ CHEVROLET /		SILVR 1500 4X4 /	1643615		2,108.0	833.00	386.00	0.00	447.00	
469	2022	/ CHEVROLET /		SILVR 1500 4X4 /	1643796		1,842.0	987.00	385.00	154.00	448.00	
603	2017	/ CHEVROLET /		TAHOE 4X4 /	1527100		1,441.0	810.00	341.00	0.00	469.00	
615	2019	/ DODGE /		DURANGO SXT /	1566290		672.0	810.00	341.00	0.00	469.00	
617	2020	/ CHEVROLET /		SILVR 1500 4X4 /	1578580		593.0	833.00	386.00	0.00	447.00	
<b>* 1024001</b>	<b>Subtotal</b>						<b>100,370.0</b>	<b>63,962.00</b>	<b>27,220.00</b>	<b>5,514.00</b>	<b>31,228.00</b>	
1024002	VEHICLE	ORG: SHERIFF BOATING										
035G	2016	/ CHEVROLET /		SILVR 2500 4X4 /	1395129		2,052.0	688.00	241.00	88.00	359.00	
<b>* 1024002</b>	<b>Subtotal</b>						<b>2,052.0</b>	<b>688.00</b>	<b>241.00</b>	<b>88.00</b>	<b>359.00</b>	
1025001	VEHICLE	ORG: JAIL										
019	2018	/ CHEVROLET /		EXPRESS 3500 /	1445181		0.0	882.00	322.00	115.00	445.00	
025C	2016	/ FORD /		EXPLORER 4X4 /	1479447		1,148.0	664.00	290.00	134.00	240.00	
027A	2014	/ FORD /		E 350 /	1447779		472.0	882.00	322.00	115.00	445.00	
034	2018	/ CHEVROLET /		EXPRESS 3500 /	1445182		1,969.0	882.00	322.00	115.00	445.00	
036H	2015	/ CHEVROLET /		EXPRESS 3500 /	1441831		72.0	882.00	322.00	115.00	445.00	
069H	2014	/ FORD /		E-350 /	1447778		1,421.0	882.00	322.00	115.00	445.00	
143H	2016	/ FORD /		F-250 4X4 /	1465571		257.0	688.00	241.00	88.00	359.00	
180A	2018	/ HYUNDAI /		ELANTRA /	1534327		0.0	387.00	175.00	15.00	197.00	
190F	2017	/ FORD /		EXPLORER 4X4 /	1532039		754.0	664.00	290.00	134.00	240.00	
219E	2018	/ CHEVROLET /		EXPRESS 3500 /	1445179		3,203.0	882.00	322.00	115.00	445.00	
270B	2018	/ CHEVROLET /		EXPRESS 3500 /	1445180		0.0	882.00	322.00	115.00	445.00	
317B	2023	/ FORD /		TRANSIT E350 /	1633778		26.0	882.00	322.00	115.00	445.00	
332B	2018	/ HYUNDAI /		ELANTRA /	1527187		1,459.0	387.00	175.00	15.00	197.00	
354A	2008	/ FORD /		F-250 4X4 /	1240924		40.0	688.00	241.00	88.00	359.00	
392	2008	/ CHEVROLET /		UPLANDER /	1252022		62.0	354.00	147.00	64.00	143.00	
441	2014	/ FORD /		FUSION /	1307581		185.0	387.00	175.00	15.00	197.00	
448	2014	/ CHEVROLET /		EXPRESS 3500 /	1420969		12.0	767.00	322.00	0.00	445.00	
613	2018	/ FORD /		TRANSIT E350 /	1559724		906.0	767.00	322.00	0.00	445.00	
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	
<b>* 1025001</b>	<b>Subtotal</b>						<b>11,986.0</b>	<b>12,809.00</b>	<b>4,954.00</b>	<b>1,473.00</b>	<b>6,382.00</b>	
1026001	VEHICLE	ORG: JUVENILE HALL										
234C	2010	/ FORD /		FUSION /	1324719		75.0	387.00	175.00	15.00	197.00	

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		107.0	387.00	175.00	15.00		197.00
623	2020	/	CHRYSLER / VOYAGER /	1532055		1,162.0	290.00	147.00	0.00		143.00
<b>* 1026001 Subtotal</b>						<b>1,344.0</b>	<b>1,064.00</b>	<b>497.00</b>	<b>30.00</b>		<b>537.00</b>
1027001	VEHICLE		ORG: SOCIAL SERVICES-BJ								
018B	2017	/	DODGE / GRAND CARAVAN /	1527480		1,090.0	354.00	147.00	64.00		143.00
174E	2008	/	FORD / ESCAPE /	1276396		65.0	664.00	290.00	134.00		240.00
277B	2021	/	CHRYSLER / VOYAGER L /	1280195		1,612.0	354.00	147.00	64.00		143.00
<b>* 1027001 Subtotal</b>						<b>2,767.0</b>	<b>1,372.00</b>	<b>584.00</b>	<b>262.00</b>		<b>526.00</b>
1028001	VEHICLE		ORG: PROBATION								
004A	2013	/	CHEVROLET / IMPALA /	1396799		1,112.0	387.00	175.00	15.00		197.00
014H	2013	/	FORD / FUSION /	1407581		1,182.0	387.00	175.00	15.00		197.00
015B	2013	/	FORD / FUSION /	1407584		547.0	387.00	175.00	15.00		197.00
045A	2016	/	FORD / FUSION /	1473024		0.0	387.00	175.00	15.00		197.00
053H	2016	/	FORD / FUSION /	1473021		589.0	387.00	175.00	15.00		197.00
079B	2013	/	FORD / FUSION /	1407585		268.0	387.00	175.00	15.00		197.00
090	2016	/	FORD / FUSION /	1473022		275.0	387.00	175.00	15.00		197.00
213D	2018	/	HYUNDAI / ELANTRA /	1534305		414.0	387.00	175.00	15.00		197.00
239C	2018	/	HYUNDAI / ELANTRA /	1528620		0.0	387.00	175.00	15.00		197.00
254B	2018	/	HYUNDAI / ELANTRA /	1528622		368.0	387.00	175.00	15.00		197.00
269E	2020	/	FORD / EXPLORER 4X4 /	1609671		1,213.0	530.00	290.00	0.00		240.00
283C	2012	/	CHEVROLET / IMPALA /	1372539		439.0	387.00	175.00	15.00		197.00
329B	2018	/	HYUNDAI / ELANTRA /	1527186		59.0	387.00	175.00	15.00		197.00
346A	2011	/	FORD / FUSION /	1350861		196.0	387.00	175.00	15.00		197.00
347A	2013	/	FORD / FUSION /	1407586		0.0	387.00	175.00	15.00		197.00
361A	2017	/	FORD / EXPLORER 4X4 /	1527529		0.0	664.00	290.00	134.00		240.00
398	2010	/	FORD / FUSION /	1315239		0.0	387.00	175.00	15.00		197.00
430	2013	/	FORD / FUSION /	1407597		691.0	387.00	175.00	15.00		197.00
444	2014	/	CHEVROLET / IMPALA /	1420948		19.0	387.00	187.00	0.00		200.00
445	2014	/	CHEVROLET / IMPALA /	1420949		759.0	387.00	187.00	0.00		200.00
446	2014	/	CHEVROLET / IMPALA /	1420994		0.0	387.00	187.00	0.00		200.00
449	2015	/	CHEVROLET / SUBURBAN /	1441656		2,488.0	810.00	341.00	0.00		469.00
481	2022	/	CHEVROLET / MALIBU LS /	1645015		328.0	387.00	175.00	15.00		197.00
<b>* 1028001 Subtotal</b>						<b>10,947.0</b>	<b>9,744.00</b>	<b>4,457.00</b>	<b>389.00</b>		<b>4,898.00</b>
1028697	VEHICLE		ORG: PROBATION								
118G	2017	/	DODGE / GRAND CARAVAN /	8SIG807 Cold P		0.0	354.00	147.00	64.00		143.00
165B	2014	/	CHEVROLET / EQUINOX 4X4 /	1420890		3,025.0	664.00	290.00	134.00		240.00
<b>* 1028697 Subtotal</b>						<b>3,025.0</b>	<b>1,018.00</b>	<b>437.00</b>	<b>198.00</b>		<b>383.00</b>
1031001	VEHICLE		ORG: AG COMM								
002	2013	/	CHEVROLET / SILVR 1500 4X4 /	1396880		253.0	987.00	385.00	154.00		448.00
006G	2012	/	CHEVROLET / COLORADO /	1372553		427.0	611.00	314.00	68.00		229.00
017G	2017	/	CHEVROLET / COLORADO /	1527028		1,182.0	611.00	314.00	68.00		229.00
031	2021	/	CHEVROLET / COLORADO 4X4 /	1606879		1,784.0	543.00	330.00	0.00		213.00
033C	2016	/	CHEVROLET / COLORADO /	1472099		1,164.0	611.00	314.00	68.00		229.00
052G	2016	/	CHEVROLET / COLORADO /	1472106		1,672.0	611.00	314.00	68.00		229.00
057C	2021	/	CHEVROLET / COLORADO 4X4 /	1606880		556.0	543.00	330.00	0.00		213.00
061A	2014	/	FORD / F-150 /	1297957		670.0	987.00	385.00	154.00		448.00
081H	2017	/	CHEVROLET / COLORADO 4X4 /	1527027		506.0	611.00	314.00	68.00		229.00
082	2018	/	CHEVROLET / COLORADO 4X4 /	1307736		473.0	611.00	314.00	68.00		229.00
088F	2013	/	CHEVROLET / SILVR 1500 /	1396878		143.0	987.00	385.00	154.00		448.00
093A	2018	/	CHEVROLET / EQUINOX 4X4 /	1528402		475.0	664.00	290.00	134.00		240.00
103H	2016	/	CHEVROLET / COLORADO /	1472100		301.0	611.00	314.00	68.00		229.00
127G	2023	/	NISSAN / FRONTIER SV /	1590557		1,428.0	611.00	314.00	68.00		229.00
132H	2012	/	CHEVROLET / COLORADO /	1372550		725.0	611.00	314.00	68.00		229.00
150F	2012	/	CHEVROLET / COLORADO /	1372551		319.0	611.00	314.00	68.00		229.00
192G	2021	/	CHEVROLET / COLORADO 4X4 /	1606886		1,941.0	543.00	330.00	0.00		213.00
201E	2014	/	FORD / F-150 4X4 /	1297960		41.0	987.00	385.00	154.00		448.00
212E	2018	/	CHEVROLET / COLORADO 4X4 /	1534348		586.0	611.00	314.00	68.00		229.00
235D	2016	/	FORD / FUSION /	1473042		721.0	387.00	175.00	15.00		197.00
255A	2011	/	FORD / RANGER /	1356531		95.0	611.00	314.00	68.00		229.00
295B	2014	/	FORD / F-150 /	1307566		452.0	987.00	385.00	154.00		448.00
371A	2023	/	JEEP / GRAND CHEROKEE /	TEMP CR19J18		963.0	530.00	290.00	0.00		240.00
403A	2023	/	CHEVROLET / BOLT EUV LT /	1660842		353.0	387.00	25.00	0.00		362.00
410A	2020	/	FORD / F-250 /	1603035		213.0	600.00	241.00	0.00		359.00
411A	2022	/	FORD / RANGER 4X4 /	1638813		1,518.0	543.00	330.00	0.00		213.00
422A	2022	/	FORD / RANGER 4X4 /	1638814		1,447.0	543.00	330.00	0.00		213.00
456	2021	/	CHEVROLET / COLORADO 4X4 /	1603260		106.0	543.00	330.00	0.00		213.00
457	2021	/	CHEVROLET / COLORADO 4X4 /	1603261		1,461.0	543.00	330.00	0.00		213.00
458	2022	/	FORD / RANGER 4X4 /	1637172		977.0	543.00	330.00	0.00		213.00
459	2022	/	FORD / RANGER 4X4 /	1637171		1,422.0	543.00	330.00	0.00		213.00

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										
460	2022	/	FORD / RANGER 4X4 / 1638815			1,198.0	543.00	330.00	0.00	213.00	
470	2022	/	FORD / RANGER / 1633580			717.0	611.00	314.00	68.00	229.00	
<b>* 1031001 Subtotal</b>						<b>26,289.0</b>	<b>20,876.00</b>	<b>10,328.00</b>	<b>1,803.00</b>	<b>8,745.00</b>	
1034001	VEHICLE ORG: ANIMAL CONTROL										
049C	2007	/	FORD / F-150 / 1236384			58.0	987.00	385.00	154.00	448.00	
140G	2006	/	FORD / F-150 / 1217186			87.0	987.00	385.00	154.00	448.00	
343B	2015	/	FORD / F-250 / 1297968			859.0	688.00	241.00	88.00	359.00	
376A	2014	/	FORD / F-250 / 1297967			1,730.0	600.00	241.00	0.00	359.00	
399A	2016	/	CHEVROLET / SILVR 2500 / 1495721			2,010.0	688.00	241.00	88.00	359.00	
<b>* 1034001 Subtotal</b>						<b>4,744.0</b>	<b>3,950.00</b>	<b>1,493.00</b>	<b>484.00</b>	<b>1,973.00</b>	
1035001	VEHICLE ORG: BLDG INSP										
070	2022	/	FORD / F-150 / 1633816			1,459.0	987.00	385.00	154.00	448.00	
123G	2023	/	NISSAN / FRONTIER SV / 1590558			1,295.0	611.00	314.00	68.00	229.00	
131F	2017	/	CHEVROLET / COLORADO / 1527024			1,923.0	611.00	314.00	68.00	229.00	
167A	2023	/	NISSAN / FRONTIER SV / 1590561			1,836.0	611.00	314.00	68.00	229.00	
237D	2016	/	FORD / ESCAPE 4X4 / 1473026			0.0	664.00	290.00	134.00	240.00	
426	2013	/	FORD / EXPLORER / 1400148			535.0	530.00	290.00	0.00	240.00	
<b>* 1035001 Subtotal</b>						<b>7,048.0</b>	<b>4,014.00</b>	<b>1,907.00</b>	<b>492.00</b>	<b>1,615.00</b>	
1039001	VEHICLE ORG: PUBLIC ADMIN										
195E	2017	/	FORD / C-MAX HYBRID / 1527525			892.0	387.00	175.00	15.00	197.00	
312A	2020	/	CHRYSLER / VOYAGER L / 1613068			853.0	290.00	147.00	0.00	143.00	
362A	2013	/	FORD / ESCAPE / 1400147			136.0	664.00	290.00	134.00	240.00	
382	2008	/	FORD / E-350 / 1276625			113.0	767.00	322.00	0.00	445.00	
<b>* 1039001 Subtotal</b>						<b>1,994.0</b>	<b>2,108.00</b>	<b>934.00</b>	<b>149.00</b>	<b>1,025.00</b>	
1041001	VEHICLE ORG: PLANNING										
432	2013	/	FORD / EXPLORER / 1409451			1,021.0	530.00	290.00	0.00	240.00	
442	2014	/	FORD / EXPLORER 4X4 / 1311126			2,137.0	530.00	290.00	0.00	240.00	
<b>* 1041001 Subtotal</b>						<b>3,158.0</b>	<b>1,060.00</b>	<b>580.00</b>	<b>0.00</b>	<b>480.00</b>	
1044001	VEHICLE ORG: PUBLIC HEALTH										
007G	2023	/	NISSAN / FRONTIER SV / 1621232			370.0	611.00	314.00	68.00	229.00	
077H	2018	/	HYUNDAI / ELANTRA / 1529648			688.0	387.00	175.00	15.00	197.00	
104H	2018	/	HYUNDAI / ELANTRA / 1534303			803.0	387.00	187.00	0.00	200.00	
152H	2017	/	FORD / C-MAX HYBRID / 1527528			511.0	387.00	175.00	15.00	197.00	
176D	2011	/	FORD / RANGER / 1356525			699.0	611.00	314.00	68.00	229.00	
278B	2013	/	FORD / EXPLORER / 1372632			396.0	664.00	290.00	134.00	240.00	
322A	2018	/	HYUNDAI / ELANTRA / 1534306			168.0	387.00	175.00	15.00	197.00	
334A	2017	/	DODGE / GRAND CARAVAN / 1527479			305.0	354.00	147.00	64.00	143.00	
372A	2022	/	CHEVROLET / TRAVERSE / 1637136			235.0	272.00	176.00	40.00	56.00	
467	2022	/	CHEVROLET / TRAVERSE / CE98C43			1,101.0	530.00	290.00	0.00	240.00	
476	2022	/	CHEVROLET / MALIBU LS / 1645012			301.0	40.00	18.00	4.00	18.00	
477	2022	/	CHEVROLET / MALIBU LS / 1645019			248.0	40.00	18.00	4.00	18.00	
478	2022	/	CHEVROLET / MALIBU LS / 1645016			238.0	40.00	18.00	4.00	18.00	
479	2022	/	CHEVROLET / MALIBU LS / 1645021			259.0	40.00	18.00	4.00	18.00	
612	2018	/	FORD / EXPLORER 4X4 / 1539051			252.0	530.00	290.00	0.00	240.00	
808	2000	/	FORD / E-450 CLINIC / E989776			0.0	0.00	0.00	0.00	0.00	
<b>* 1044001 Subtotal</b>						<b>6,574.0</b>	<b>5,280.00</b>	<b>2,605.00</b>	<b>435.00</b>	<b>2,240.00</b>	
1046001	VEHICLE ORG: BEHAVIORAL HEALTH										
008B	2013	/	FORD / ESCAPE 4X4 / 1400149			376.0	530.00	290.00	0.00	240.00	
012G	2023	/	NISSAN / FRONTIER SV / 1422782			321.0	31.00	11.00	5.00	15.00	
016G	2023	/	CHEVROLET / MALIBU / 1660106			643.0	387.00	187.00	0.00	200.00	
022G	2013	/	FORD / EXPLORER / 1372635			170.0	664.00	290.00	134.00	240.00	
024G	2023	/	CHEVROLET / MALIBU / 1659749			5.0	387.00	187.00	0.00	200.00	
038C	2013	/	CHEVROLET / EXPRESS 3500 / 1396923			95.0	882.00	322.00	115.00	445.00	
039H	2023	/	CHEVROLET / MALIBU / 1660100			213.0	387.00	187.00	0.00	200.00	
040G	2015	/	CHEVROLET / MALIBU / 1441783			351.0	387.00	175.00	15.00	197.00	
044	2023	/	CHEVROLET / MALIBU / 1659748			321.0	387.00	187.00	0.00	200.00	
048F	2023	/	CHEVROLET / MALIBU / 1660104			542.0	387.00	187.00	0.00	200.00	
055G	2017	/	HYUNDAI / ELANTRA / 1527020			153.0	387.00	175.00	15.00	197.00	
063G	2014	/	FORD / FUSION / 1307582			324.0	387.00	175.00	15.00	197.00	
064G	2017	/	FORD / EXPLORER / 1527524			1,491.0	664.00	290.00	134.00	240.00	
068G	2023	/	CHEVROLET / MALIBU / 1659746			389.0	387.00	187.00	0.00	200.00	
073	2023	/	CHEVROLET / MALIBU / 1659747			286.0	387.00	187.00	0.00	200.00	
080	2015	/	CHEVROLET / EXPRESS 3500 / 1441830			699.0	882.00	322.00	115.00	445.00	
092H	2017	/	HYUNDAI / ELANTRA / 1527014			198.0	387.00	175.00	15.00	197.00	
095G	2016	/	CHEVROLET / EXPRESS 3500 / 1495727			56.0	882.00	322.00	115.00	445.00	
098B	2017	/	DODGE / GRAND CARAVAN / 1515729			566.0	354.00	147.00	64.00	143.00	
105B	2023	/	CHEVROLET / BOLT EUV LT / 1645512			25.0	387.00	175.00	15.00	197.00	

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								
106A	2012	/	CHEVROLET / IMPALA /	1372538		195.0	387.00	175.00	15.00	197.00	
113G	2011	/	FORD / FUSION /	1350858		121.0	387.00	175.00	15.00	197.00	
117F	2017	/	HYUNDAI / ELANTRA /	1527021		77.0	387.00	175.00	15.00	197.00	
120G	2016	/	FORD / FUSION /	1473043		78.0	387.00	175.00	15.00	197.00	
125G	2011	/	FORD / FUSION /	1350859		272.0	387.00	175.00	15.00	197.00	
130	2018	/	HYUNDAI / ELANTRA /	1529649		733.0	387.00	175.00	15.00	197.00	
133G	2018	/	CHEVROLET / IMPALA /	1528403		0.0	387.00	175.00	15.00	197.00	
148H	2016	/	CHEVROLET / EXPRESS 3500 /	1472098		136.0	882.00	322.00	115.00	445.00	
149F	2011	/	FORD / E-350 /	1356546		53.0	882.00	322.00	115.00	445.00	
154H	2023	/	CHEVROLET / MALIBU FL /	1663805		0.0	387.00	175.00	15.00	197.00	
170B	2022	/	FORD / TRANSIT CONNECT /	1658145		0.0	290.00	147.00	0.00	143.00	
173E	2017	/	CHEVROLET / EXPRESS 3500 /	1527220		2,235.0	882.00	322.00	115.00	445.00	
183G	2023	/	CHEVROLET / MALIBU /	1659743		73.0	387.00	187.00	0.00	200.00	
186F	2023	/	CHEVROLET / MALIBU FL /	1663807		0.0	387.00	175.00	15.00	197.00	
189G	2013	/	FORD / FUSION /	1407587		2,062.0	387.00	175.00	15.00	197.00	
191A	2020	/	FORD / FUSION /	1571465		1,213.0	480.00	216.00	48.00	216.00	
193F	2017	/	HYUNDAI / ELANTRA /	1527159		683.0	387.00	175.00	15.00	197.00	
203	2018	/	CHEVROLET / IMPALA /	1528405		358.0	387.00	175.00	15.00	197.00	
204	2013	/	CHEVROLET / IMPALA /	1396795		646.0	387.00	175.00	15.00	197.00	
230F	2013	/	CHEVROLET / IMPALA /	1396798		0.0	387.00	175.00	15.00	197.00	
232C	2019	/	CHEVROLET / TRAVERSE /	1559675		855.0	664.00	290.00	134.00	240.00	
243C	2017	/	HYUNDAI / ELANTRA /	1527019		0.0	387.00	175.00	15.00	197.00	
247E	2013	/	CHEVROLET / IMPALA /	1396803		2,547.0	387.00	175.00	15.00	197.00	
249B	2015	/	CHEVROLET / IMPALA /	1441775		735.0	387.00	175.00	15.00	197.00	
250E	2016	/	FORD / FUSION /	1473025		570.0	387.00	175.00	15.00	197.00	
251B	2022	/	FORD / TRANSIT CONNECT /	1658144		75.0	290.00	147.00	0.00	143.00	
265B	2019	/	FORD / FUSION /	1519755		357.0	387.00	175.00	15.00	197.00	
268B	2017	/	DODGE / GRAND CARAVAN /	1515727		428.0	354.00	147.00	64.00	143.00	
273B	2023	/	CHEVROLET / MALIBU /	1659744		838.0	387.00	187.00	0.00	200.00	
282B	2023	/	CHEVROLET / TRAVERSE /	1659745		198.0	530.00	290.00	0.00	240.00	
292A	2011	/	FORD / FUSION /	1350863		70.0	387.00	175.00	15.00	197.00	
294B	2018	/	HYUNDAI / ELANTRA /	1534328		44.0	387.00	175.00	15.00	197.00	
296B	2022	/	HYUNDAI / SONATA SEL /	1645264		36.0	387.00	187.00	0.00	200.00	
297A	2015	/	FORD / TRANSIT /	1465574		214.0	354.00	147.00	64.00	143.00	
298A	2015	/	FORD / TRANSIT /	1465576		287.0	354.00	147.00	64.00	143.00	
310B	2011	/	FORD / CROWN VICTORIA /	6LZC740		32.0	387.00	175.00	15.00	197.00	
318A	2016	/	FORD / FUSION /	1473018		490.0	387.00	175.00	15.00	197.00	
319A	2014	/	FORD / FUSION /	1307568		104.0	387.00	175.00	15.00	197.00	
324B	2020	/	CHRYSLER / VOYAGER L /	1532079		858.0	290.00	147.00	0.00	143.00	
330B	2018	/	HYUNDAI / ELANTRA /	1529647		86.0	387.00	175.00	15.00	197.00	
331A	2010	/	FORD / FUSION /	1324726		327.0	387.00	175.00	15.00	197.00	
335A	2012	/	CHEVROLET / IMPALA /	1372545		188.0	387.00	175.00	15.00	197.00	
345A	2016	/	FORD / FUSION /	1473017		65.0	387.00	175.00	15.00	197.00	
372A	2022	/	CHEVROLET / TRAVERSE /	1637136		239.0	238.00	154.00	35.00	49.00	
384A	2018	/	HYUNDAI / ELANTRA /	1534329		0.0	387.00	175.00	15.00	197.00	
389	2008	/	FORD / FUSION /	1276603		1.0	387.00	187.00	0.00	200.00	
390	2008	/	FORD / FUSION /	1276605		268.0	387.00	187.00	0.00	200.00	
393	2008	/	CHEVROLET / UPLANDER /	1252035		138.0	290.00	147.00	0.00	143.00	
394A	2018	/	HYUNDAI / ELANTRA /	1529646		255.0	387.00	187.00	0.00	200.00	
395A	2020	/	CHRYSLER / VOYAGER /	1532067		2,989.0	290.00	147.00	0.00	143.00	
396A	2020	/	CHRYSLER / VOYAGER /	1532066		1,120.0	290.00	147.00	0.00	143.00	
397A	2020	/	CHRYSLER / VOYAGER /	1532068		2,331.0	290.00	147.00	0.00	143.00	
405	2010	/	FORD / FUSION /	1324499		138.0	387.00	187.00	0.00	200.00	
407	2010	/	FORD / FUSION /	1324502		227.0	387.00	187.00	0.00	200.00	
425	2013	/	FORD / ESCAPE 4X4 /	1335465		110.0	664.00	290.00	134.00	240.00	
429A	2018	/	HYUNDAI / ELANTRA /	1528621		371.0	387.00	175.00	15.00	197.00	
461	2022	/	CHEVROLET / TRAVERSE /	1645222		0.0	530.00	290.00	0.00	240.00	
462	2022	/	CHEVROLET / TRAVERSE /	1645221		490.0	530.00	290.00	0.00	240.00	
466	2022	/	CHEVROLET / BOLT EV 1LT /	1638918		219.0	387.00	175.00	15.00	197.00	
474	2022	/	FORD / EXPLORER XLT /	1633591		253.0	664.00	290.00	134.00	240.00	
475	2022	/	FORD / EXPLORER XLT /	1633576		48.0	664.00	290.00	134.00	240.00	
479	2022	/	CHEVROLET / MALIBU LS /	1645021		697.0	40.00	18.00	4.00	18.00	
483	2022	/	CHEVROLET / MALIBU LS /	1645017		50.0	387.00	175.00	15.00	197.00	
484	2022	/	CHEVROLET / MALIBU LS /	1422754		2,107.0	387.00	175.00	15.00	197.00	
607	2018	/	HYUNDAI / ELANTRA /	1527188		0.0	387.00	187.00	0.00	200.00	
619	2020	/	CHRYSLER / VOYAGER /	1532059		3,239.0	290.00	147.00	0.00	143.00	
620	2020	/	CHRYSLER / VOYAGER /	1532058		1,666.0	290.00	147.00	0.00	143.00	
621	2020	/	CHRYSLER / VOYAGER /	1532057		1,061.0	290.00	147.00	0.00	143.00	
622	2020	/	CHRYSLER / VOYAGER /	1532056		2,537.0	290.00	147.00	0.00	143.00	
624	2020	/	CHRYSLER / VOYAGER /	1532069		2,112.0	290.00	147.00	0.00	143.00	
625	2020	/	CHRYSLER / VOYAGER /	1532074		1,126.0	290.00	147.00	0.00	143.00	
626	2020	/	CHRYSLER / VOYAGER /	1532075		1,661.0	290.00	147.00	0.00	143.00	
627	2020	/	CHRYSLER / VOYAGER /	1532071		1,487.0	290.00	147.00	0.00	143.00	

	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										
	706	2016 / CHEVROLET / COLORADO /		1500796			304.0	543.00	330.00	0.00	213.00	
	727	2021 / FORD / MOTORHOME /		1524067			0.0	0.00	0.00	0.00	0.00	
	<b>* 1046001 Subtotal</b>						<b>52,807.0</b>	<b>39,392.00</b>	<b>17,996.00</b>	<b>2,412.00</b>	<b>18,984.00</b>	
1047001	VEHICLE	ORG: SOCIAL SERVICES										
	003H	2014 / FORD / FUSION /		1307577			475.0	387.00	175.00	15.00	197.00	
	013H	2017 / CHEVROLET / COLORADO /		1527026			210.0	543.00	330.00	0.00	213.00	
	128H	2014 / FORD / FUSION /		1307575			2,334.0	387.00	175.00	15.00	197.00	
	129E	2016 / CHEVROLET / TRAVERSE /		1395135			1,106.0	664.00	290.00	134.00	240.00	
	141C	2015 / CHEVROLET / MALIBU /		1441788			976.0	387.00	175.00	15.00	197.00	
	162A	2022 / CHEVROLET / TRAVERSE LS /		1632342			930.0	664.00	290.00	134.00	240.00	
	164	2019 / FORD / FUSION /		1519754			1,917.0	387.00	175.00	15.00	197.00	
	168	2014 / FORD / FUSION /		1307569			1,092.0	387.00	175.00	15.00	197.00	
	178E	2016 / CHEVROLET / TRAVERSE /		1395136			437.0	664.00	290.00	134.00	240.00	
	202D	2019 / CHEVROLET / TRAVERSE /		1559676			317.0	664.00	290.00	134.00	240.00	
	210G	2016 / FORD / FUSION /		1473016			1,341.0	387.00	175.00	15.00	197.00	
	211E	2015 / FORD / TRANSIT CONNECT /		1465573			321.0	354.00	147.00	64.00	143.00	
	215D	2015 / FORD / TRANSIT CONNECT /		1465572			399.0	354.00	147.00	64.00	143.00	
	240C	2016 / DODGE / GRAND CARAVAN /		1494131			655.0	354.00	147.00	64.00	143.00	
	242C	2018 / CHEVROLET / IMPALA /		1528406			2,534.0	387.00	175.00	15.00	197.00	
	266B	2019 / FORD / FUSION /		1519756			3,355.0	387.00	175.00	15.00	197.00	
	267B	2017 / DODGE / GRAND CARAVAN /		1515726			125.0	354.00	147.00	64.00	143.00	
	271B	2018 / CHEVROLET / IMPALA /		1528404			3,281.0	387.00	175.00	15.00	197.00	
	272A	2015 / CHEVROLET / MALIBU /		1441787			573.0	387.00	187.00	0.00	200.00	
	274C	2019 / FORD / FUSION /		1519757			208.0	387.00	175.00	15.00	197.00	
	276A	2015 / CHEVROLET / MALIBU /		1441789			1,148.0	387.00	187.00	0.00	200.00	
	279A	2008 / CHEVROLET / UPLANDER /		1252017			0.0	354.00	147.00	64.00	143.00	
	281B	2017 / DODGE / GRAND CARAVAN /		1515731			831.0	354.00	147.00	64.00	143.00	
	286C	2022 / CHEVROLET / TRAVERSE LS /		1632364			1,383.0	664.00	290.00	134.00	240.00	
	307A	2013 / FORD / FUSION /		1407527			232.0	387.00	175.00	15.00	197.00	
	308C	2016 / FORD / FUSION /		1473048			1,099.0	387.00	175.00	15.00	197.00	
	325C	2018 / HYUNDAI / ELANTRA /		1534304			2,798.0	387.00	175.00	15.00	197.00	
	345B	2023 / CHEVROLET / MALIBU FL /		1663809			2,842.0	387.00	175.00	15.00	197.00	
	349A	2013 / CHEVROLET / IMPALA /		1396796			232.0	387.00	175.00	15.00	197.00	
	400	2009 / FORD / RANGER /		1319401			224.0	611.00	314.00	68.00	229.00	
	421	2012 / FORD / ESCAPE /		1362659			972.0	530.00	290.00	0.00	240.00	
	431	2013 / FORD / FUSION /		1407596			459.0	387.00	175.00	15.00	197.00	
	473	2022 / FORD / EXPLORER XLT /		1633578			791.0	664.00	290.00	134.00	240.00	
	600	2015 / FORD / MOTORHOME /		1479385			0.0	0.00	0.00	0.00	0.00	
	604	2017 / DODGE / GRAND CARAVAN /		1515730			1,023.0	290.00	147.00	0.00	143.00	
	<b>* 1047001 Subtotal</b>						<b>36,620.0</b>	<b>15,048.00</b>	<b>6,877.00</b>	<b>1,496.00</b>	<b>6,675.00</b>	
1054001	VEHICLE	ORG: VETERANS										
	220D	2017 / FORD / C-MAX HYBRID /		1527522			291.0	387.00	175.00	15.00	197.00	
	<b>* 1054001 Subtotal</b>						<b>291.0</b>	<b>387.00</b>	<b>175.00</b>	<b>15.00</b>	<b>197.00</b>	
1055001	VEHICLE	ORG: COOPERATIVE EXT										
	005C	2011 / FORD / FUSION /		1350862			51.0	387.00	175.00	15.00	197.00	
	056A	2016 / CHEVROLET / COLORADO /		1472105			263.0	611.00	314.00	68.00	229.00	
	107E	2015 / CHEVROLET / COLORADO /		1441708			359.0	611.00	314.00	68.00	229.00	
	135A	2022 / FORD / MAVERICK /		1633776			64.0	611.00	314.00	68.00	229.00	
	172F	2017 / FORD / EXPLORER 4X4 /		1527523			786.0	664.00	290.00	134.00	240.00	
	314A	2011 / FORD / FUSION /		1350857			408.0	387.00	175.00	15.00	197.00	
	353A	2018 / CHEVROLET / COLORADO /		1549958			232.0	611.00	314.00	68.00	229.00	
	485	2022 / FORD / MAVERICK /		1618318			446.0	611.00	314.00	68.00	229.00	
	486	2022 / FORD / MAVERICK /		1652158			654.0	611.00	314.00	68.00	229.00	
	<b>* 1055001 Subtotal</b>						<b>3,263.0</b>	<b>5,104.00</b>	<b>2,524.00</b>	<b>572.00</b>	<b>2,008.00</b>	
1063001	VEHICLE	ORG: COUNTY PARKS										
	010E	2014 / FORD / F-150 /		1297956			1,223.0	987.00	385.00	154.00	448.00	
	046G	2023 / NISSAN / FRONTIER SV /		1590554			146.0	93.00	33.00	15.00	45.00	
	058D	2012 / FORD / F-150 4X4 /		1386955			1,247.0	987.00	385.00	154.00	448.00	
	089A	2013 / CHEVROLET / SILVR 1500 /		1396888			1,511.0	987.00	385.00	154.00	448.00	
	116F	2013 / CHEVROLET / SILVR 1500 /		1396887			1,548.0	987.00	385.00	154.00	448.00	
	124A	2013 / CHEVROLET / SILVR 1500 /		1396889			1,525.0	987.00	385.00	154.00	448.00	
	177G	2023 / NISSAN / FRONTIER SV /		1590552			742.0	248.00	88.00	40.00	120.00	
	248C	2023 / NISSAN / FRONTIER SV /		1590553			81.0	124.00	44.00	20.00	60.00	
	<b>* 1063001 Subtotal</b>						<b>8,023.0</b>	<b>5,400.00</b>	<b>2,090.00</b>	<b>845.00</b>	<b>2,465.00</b>	
1069001	VEHICLE	ORG: IC INTERNET CRIME UNIT										
	238C	2016 / FORD / FUSION /		1494078			992.0	387.00	175.00	15.00	197.00	
	<b>* 1069001 Subtotal</b>						<b>992.0</b>	<b>387.00</b>	<b>175.00</b>	<b>15.00</b>	<b>197.00</b>	



	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				36.0	387.00	187.00	0.00	200.00	
<b>* 1070001 Subtotal</b>							<b>36.0</b>	<b>387.00</b>	<b>187.00</b>	<b>0.00</b>	<b>200.00</b>	
1500001	VEHICLE	ORG: LIBRARY										
480	2022	/ CHEVROLET / MALIBU LS /	1645013				1,118.0	387.00	174.15	38.70	174.15	
<b>* 1500001 Subtotal</b>							<b>1,118.0</b>	<b>387.00</b>	<b>174.15</b>	<b>38.70</b>	<b>174.15</b>	
1510001	VEHICLE	ORG: ENVIRONMENTAL HEALTH										
029G	2016	/ FORD / ESCAPE 4X4 /	1473027				915.0	664.00	290.00	134.00	240.00	
047B	2016	/ FORD / ESCAPE 4X4 /	1473045				1,250.0	664.00	290.00	134.00	240.00	
142D	2016	/ FORD / FUSION /	1473019				688.0	387.00	175.00	15.00	197.00	
275B	2013	/ FORD / FUSION /	1407580				141.0	387.00	175.00	15.00	197.00	
309A	2013	/ FORD / FUSION /	1407583				622.0	387.00	175.00	15.00	197.00	
321A	2016	/ FORD / FUSION /	1473046				233.0	387.00	175.00	15.00	197.00	
342B	2014	/ FORD / F-150 /	1307564				665.0	987.00	385.00	154.00	448.00	
<b>* 1510001 Subtotal</b>							<b>4,514.0</b>	<b>3,863.00</b>	<b>1,665.00</b>	<b>482.00</b>	<b>1,716.00</b>	
1531001	VEHICLE	ORG: OET										
042G	2007	/ FORD / FREESTYLE /	1236393				331.0	354.00	147.00	64.00	143.00	
078H	2018	/ HYUNDAI / ELANTRA /	1527189				392.0	387.00	175.00	15.00	197.00	
119E	2018	/ HYUNDAI / ELANTRA /	1528623				307.0	387.00	175.00	15.00	197.00	
315A	2020	/ CHEVROLET / TRAVERSE /	1588269				823.0	530.00	290.00	0.00	240.00	
465	2022	/ CHEVROLET / BOLT EV 1LT /	1638917				95.0	387.00	175.00	15.00	197.00	
<b>* 1531001 Subtotal</b>							<b>1,948.0</b>	<b>2,045.00</b>	<b>962.00</b>	<b>109.00</b>	<b>974.00</b>	
1539001	VEHICLE	ORG: GLAMIS DUNES GRANT										
001	2022	/ CHEVROLET / SILVR 1500 4X4 /	1645397				263.0	987.00	385.00	154.00	448.00	
083B	2019	/ CHEVROLET / SILVR 1500 4X4 /	1559866				0.0	987.00	385.00	154.00	448.00	
085H	2020	/ CHEVROLET / SILVR 1500 4X4 /	1592972				1.0	833.00	386.00	0.00	447.00	
094	2021	/ FORD / F-150 4X4 /	1622430				64.0	833.00	386.00	0.00	447.00	
144E	2016	/ FORD / F-250 4X4 /	1465570				543.0	688.00	241.00	88.00	359.00	
293C	2016	/ CHEVROLET / SILVR 1500 4X4 /	1472089				198.0	987.00	385.00	154.00	448.00	
351A	2016	/ CHEVROLET / SILVR 2500 4X4 /	1395130				1,258.0	688.00	241.00	88.00	359.00	
356B	2023	/ CHEVROLET / SILVR 1500 4X4 /	166366				0.0	0.00	0.00	0.00	0.00	
363B	2022	/ GMC / SIERRA 1500 4X4 /	1663472				540.0	987.00	385.00	154.00	448.00	
364A	2015	/ CHEVROLET / SILVR 1500 4X4 /	1441694				701.0	987.00	385.00	154.00	448.00	
367A	2015	/ CHEVROLET / SILVR 1500 4X4 /	14416691				1,430.0	987.00	385.00	154.00	448.00	
368A	2015	/ CHEVROLET / SILVR 1500 4X4 /	1441693				279.0	987.00	385.00	154.00	448.00	
417A	2019	/ CHEVROLET / SILVR 1500 4X4 /	1559865				609.0	987.00	385.00	154.00	448.00	
418	2011	/ CHEVROLET / SILVR 1500 4X4 /	1362414				1,355.0	987.00	385.00	154.00	448.00	
419	2011	/ CHEVROLET / SILVR 1500 4X4 /	1362417				1,252.0	987.00	385.00	154.00	448.00	
443	2015	/ FORD / F-250 4X4 /	1420294				1,159.0	600.00	241.00	0.00	359.00	
<b>* 1539001 Subtotal</b>							<b>9,652.0</b>	<b>13,512.00</b>	<b>5,345.00</b>	<b>1,716.00</b>	<b>6,451.00</b>	
1542001	VEHICLE	ORG: PUBLIC WORKS										
704	2008	/ CHEVROLET / TAHOE 4X4 /	1252012				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	
<b>* 1542001 Subtotal</b>							<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1556001	VEHICLE	ORG: GEOTHERMAL										
428A	2023	/ CHEVROLET / MALIBU FL /	1663808				242.0	140.00	63.00	14.00	63.00	
<b>* 1556001 Subtotal</b>							<b>242.0</b>	<b>140.00</b>	<b>63.00</b>	<b>14.00</b>	<b>63.00</b>	
1563006	VEHICLE	ORG: HIDTA/MMT										
194D	2017	/ HYUNDAI / ELANTRA /	1527016				2,445.0	387.00	175.00	15.00	197.00	
358B	2022	/ CHEVROLET / SILVR 1500 4X4 /	1635166				500.0	833.00	386.00	0.00	447.00	
611	2007	/ TOYOTA / TUNDRA					0.0	0.00	0.00	0.00	0.00	
<b>* 1563006 Subtotal</b>							<b>2,945.0</b>	<b>1,220.00</b>	<b>561.00</b>	<b>15.00</b>	<b>644.00</b>	
1566001	VEHICLE	ORG: VICTIM WITNESS										
032H	2015	/ CHEVROLET / MALIBU /	1441790				732.0	387.00	175.00	15.00	197.00	
302A	2015	/ CHEVROLET / MALIBU /	1441786				265.0	387.00	175.00	15.00	197.00	
406A	2016	/ FORD / FUSION /	1494077				713.0	387.00	187.00	0.00	200.00	
618	2020	/ CHEVROLET / EQUINOX /	1578579				344.0	530.00	290.00	0.00	240.00	
<b>* 1566001 Subtotal</b>							<b>2,054.0</b>	<b>1,691.00</b>	<b>827.00</b>	<b>30.00</b>	<b>834.00</b>	
1596001	VEHICLE	ORG: APCD										
030H	2021	/ FORD / EXPLORER 4X4 /	1626872				776.0	530.00	290.00	0.00	240.00	
041	2021	/ FORD / EXPLORER 4X4 /	1626871				181.0	530.00	290.00	0.00	240.00	

	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					393.0	664.00	290.00	134.00	240.00	
	112G	2016 / CHEVROLET / SILVR 1500 4X4 / 1472090					251.0	987.00	385.00	154.00	448.00	
	187G	2013 / FORD / ESCAPE 4X4 / 1400250					82.0	530.00	290.00	0.00	240.00	
	226D	2013 / FORD / ESCAPE 4X4 / 1400251					1,519.0	530.00	290.00	0.00	240.00	
	263A	2016 / FORD / FUSION / 1473044					434.0	387.00	175.00	15.00	197.00	
	409	2010 / CHEVROLET / TRAVERSE / 1324658					179.0	530.00	290.00	0.00	240.00	
	415	2010 / CHEVROLET / TRAVERSE / 1324745					997.0	530.00	290.00	0.00	240.00	
	434	2014 / FORD / EXPLORER 4X4 / 1419414					915.0	530.00	290.00	0.00	240.00	
	<b>* 1596001</b>	<b>Subtotal</b>					<b>5,727.0</b>	<b>5,748.00</b>	<b>2,880.00</b>	<b>303.00</b>	<b>2,565.00</b>	
1603001	VEHICLE	ORG: AAA/BROWN BAG PROG										
	344A	2020 / NISSAN / NV200 CARGO SV / 1466927					6.0	290.00	147.00	0.00	143.00	
	614	2019 / FORD / FUSION / 1519764					54.0	387.00	187.00	0.00	200.00	
	<b>* 1603001</b>	<b>Subtotal</b>					<b>60.0</b>	<b>677.00</b>	<b>334.00</b>	<b>0.00</b>	<b>343.00</b>	
1603016	VEHICLE	ORG: AAA-IIIC-1 CONGTE										
	200C	2016 / FORD / F-150 / 1494048					621.0	833.00	386.00	0.00	447.00	
	<b>* 1603016</b>	<b>Subtotal</b>					<b>621.0</b>	<b>833.00</b>	<b>386.00</b>	<b>0.00</b>	<b>447.00</b>	
1603019	VEHICLE	ORG: CATHOLIC CHARITIES										
	012G	2023 / NISSAN / FRONTIER SV / 1422782					219.0	31.00	11.00	5.00	15.00	
	046G	2023 / NISSAN / FRONTIER SV / 1590554					106.0	31.00	11.00	5.00	15.00	
	248C	2023 / NISSAN / FRONTIER SV / 1590553					139.0	31.00	11.00	5.00	15.00	
	260F	2020 / FORD / F-150 / 1607143					952.0	833.00	386.00	0.00	447.00	
	359C	2020 / FORD / F-150 / 1607142					521.0	833.00	386.00	0.00	447.00	
	616	2019 / DODGE RAM / RAM 1500 / 1577287					1,015.0	833.00	386.00	0.00	447.00	
	<b>* 1603019</b>	<b>Subtotal</b>					<b>2,952.0</b>	<b>2,592.00</b>	<b>1,191.00</b>	<b>15.00</b>	<b>1,386.00</b>	
1607001	VEHICLE	ORG: VECTOR CONTROL										
	050B	2022 / FORD / F-150 / 1652168					2,899.0	987.00	385.00	154.00	448.00	
	099D	2013 / CHEVROLET / SILVR 1500 4X4 / 1396879					2,486.0	987.00	385.00	154.00	448.00	
	151H	2019 / CHEVROLET / SILVR 1500 4X4 / 1559324					1,485.0	987.00	385.00	154.00	448.00	
	252C	2022 / FORD / F-150 / 1652167					1,323.0	987.00	385.00	154.00	448.00	
	338B	2023 / CHEVROLET / SILVR 1500 4X4 / 1612662					1,263.0	987.00	385.00	154.00	448.00	
	339A	2008 / FORD / F-150 4X4 / 1276406					933.0	987.00	385.00	154.00	448.00	
	365	2006 / FORD / F-150 4X4 / 1217292					121.0	833.00	386.00	0.00	447.00	
	<b>* 1607001</b>	<b>Subtotal</b>					<b>10,510.0</b>	<b>6,755.00</b>	<b>2,696.00</b>	<b>924.00</b>	<b>3,135.00</b>	
1665001	VEHICLE	ORG: SHERIFF PROCESS FEE										
	208G	2018 / HYUNDAI / ELANTRA / 1534330					1,272.0	387.00	175.00	15.00	197.00	
	217F	2016 / CHEVROLET / COLORADO / 1472107					1,141.0	611.00	314.00	68.00	229.00	
	236E	2014 / CHEVROLET / IMPALA / 1420893					130.0	387.00	175.00	15.00	197.00	
	<b>* 1665001</b>	<b>Subtotal</b>					<b>2,543.0</b>	<b>1,385.00</b>	<b>664.00</b>	<b>98.00</b>	<b>623.00</b>	
1813001	VEHICLE	ORG: HOLTVILLE LAW ENFORCEMENT										
	096H	2023 / CHEVROLET / SILVR 1500 4X4 / 1531433					692.0	987.00	385.00	154.00	448.00	
	100G	2016 / CHEVROLET / TAHOE / 1495752					1,166.0	810.00	341.00	0.00	469.00	
	115A	2022 / CHEVROLET / SILVR 1500 4X4 / 1663473					669.0	987.00	385.00	154.00	448.00	
	121C	2020 / CHEVROLET / TAHOE 4X4 / 1592660					1,925.0	810.00	341.00	0.00	469.00	
	<b>* 1813001</b>	<b>Subtotal</b>					<b>4,452.0</b>	<b>3,594.00</b>	<b>1,452.00</b>	<b>308.00</b>	<b>1,834.00</b>	
1814001	VEHICLE	ORG: COURT SECURITY										
	171C	2019 / CHEVROLET / TAHOE 4X4 / 1450554					664.0	810.00	341.00	0.00	469.00	
	222E	2014 / FORD / EXPLORER 4X4 / 1413844					273.0	664.00	290.00	134.00	240.00	
	<b>* 1814001</b>	<b>Subtotal</b>					<b>937.0</b>	<b>1,474.00</b>	<b>631.00</b>	<b>134.00</b>	<b>709.00</b>	
1866001	VEHICLE	ORG: PROBATION WRAPAROUND PROGRAM										
	205G	2014 / CHEVROLET / IMPALA / 1420891					405.0	387.00	175.00	15.00	197.00	
	337A	2015 / CHEVROLET / IMPALA / 1441774					1,503.0	387.00	175.00	15.00	197.00	
	<b>* 1866001</b>	<b>Subtotal</b>					<b>1,908.0</b>	<b>774.00</b>	<b>350.00</b>	<b>30.00</b>	<b>394.00</b>	
1898001	VEHICLE	ORG: UV - UNDERSERVED VICTIM WITNESS										
	601	2017 / FORD / FUSION / 1494288					316.0	387.00	187.00	0.00	200.00	
	609	2018 / FORD / ESCAPE / 1543101					401.0	530.00	290.00	0.00	240.00	
	<b>* 1898001</b>	<b>Subtotal</b>					<b>717.0</b>	<b>917.00</b>	<b>477.00</b>	<b>0.00</b>	<b>440.00</b>	
1905001	VEHICLE	ORG: Social Service Cal-OES Elder Abuse										
	391A	2020 / CHRYSLER / VOYAGER L / 1597131					453.0	290.00	147.00	0.00	143.00	
	606	2016 / DODGE / GRAND CARAVAN / 1377906					51.0	290.00	147.00	0.00	143.00	
	<b>* 1905001</b>	<b>Subtotal</b>					<b>504.0</b>	<b>580.00</b>	<b>294.00</b>	<b>0.00</b>	<b>286.00</b>	
1977001	VEHICLE	ORG: SPECIAL LIBRARY PROJECT										
	328B	2022 / CHEVROLET / TRAVERSE / 1637137					986.0	664.00	429.64	97.65	136.71	
	<b>* 1977001</b>	<b>Subtotal</b>					<b>986.0</b>	<b>664.00</b>	<b>429.64</b>	<b>97.65</b>	<b>136.71</b>	

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
2003001	VEHICLE ORG: SHERIFF TOBACCO GRANT										
264B	2023 / CHEVROLET / TRAVERSE LS / 1663935					1,452.0	530.00	290.00	0.00	240.00	
369A	2023 / CHEVROLET / TRAVERSE LS / 1665338					262.0	530.00	290.00	0.00	240.00	
<b>* 2003001 Subtotal</b>						<b>1,714.0</b>	<b>1,060.00</b>	<b>580.00</b>	<b>0.00</b>	<b>480.00</b>	
5000001	VEHICLE ORG: AIRPORT										
350A	2013 / FORD / ESCAPE 4X4 / 1407582					124.0	664.00	290.00	134.00	240.00	
<b>* 5000001 Subtotal</b>						<b>124.0</b>	<b>664.00</b>	<b>290.00</b>	<b>134.00</b>	<b>240.00</b>	
5203001	VEHICLE ORG: CENTRALIZED MAIL										
304A	2015 / CHEVROLET / SPARK / 1441837					0.0	387.00	175.00	15.00	197.00	
<b>* 5203001 Subtotal</b>						<b>0.0</b>	<b>387.00</b>	<b>175.00</b>	<b>15.00</b>	<b>197.00</b>	
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES										
262A	2007 / FORD / EXPEDITION 4X4 / 1236425					531.0	810.00	341.00	0.00	469.00	
<b>* 5213001 Subtotal</b>						<b>531.0</b>	<b>810.00</b>	<b>341.00</b>	<b>0.00</b>	<b>469.00</b>	
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK										
463	2022 / CHEVROLET / TRAVERSE / 1655972					831.0	530.00	290.00	0.00	240.00	
464	2022 / CHEVROLET / TRAVERSE / 1655971					991.0	530.00	290.00	0.00	240.00	
<b>* 7390001 Subtotal</b>						<b>1,822.0</b>	<b>1,060.00</b>	<b>580.00</b>	<b>0.00</b>	<b>480.00</b>	
<b>** Grand Total</b>						<b>382,813.0</b>	<b>281,350.00</b>	<b>124,743.79</b>	<b>24,586.35</b>	<b>132,019.86</b>	