

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 02/16/2024 08:09:42am By: RM
Fiscal Year: 2024*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
1/1/24~1/31/24

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
1002001	VEHICLE ORG: EXECUTIVE OFFICE										
428A	2023	/	CHEVROLET / MALIBU FL	/	1663808	599.0	207.00	45.00	81.00	81.00	
* 1002001	Subtotal										
						599.0	207.00	45.00	81.00	81.00	
1008001	VEHICLE ORG: ASSESSORS										
197F	2023	/	NISSAN / FRONTIER SV	/	1590555	1,058.0	698.00	48.00	318.00	332.00	
478	2022	/	CHEVROLET / MALIBU LS	/	1645016	63.0	23.00	5.00	9.00	9.00	
* 1008001	Subtotal										
						1,121.0	721.00	53.00	327.00	341.00	
1010001	VEHICLE ORG: PURCHASING										
328B	2022	/	CHEVROLET / TRAVERSE	/	1637137	224.0	306.00	132.00	84.00	90.00	
* 1010001	Subtotal										
						224.0	306.00	132.00	84.00	90.00	
1014001	VEHICLE ORG: ELECTIONS										
480	2022	/	CHEVROLET / MALIBU LS	/	1645013	44.0	23.00	5.00	9.00	9.00	
* 1014001	Subtotal										
						44.0	23.00	5.00	9.00	9.00	
1015001	VEHICLE ORG: CFM										
002A	2023	/	FORD / F-150 / TEMP CM18U73			781.0	1,292.00	146.00	573.00	573.00	
009F	2016	/	CHEVROLET / COLORADO / 1472104			532.0	698.00	48.00	318.00	332.00	
010F	2023	/	CHEVROLET / SILVR 1500 / TEMP CR74N87			1,058.0	1,292.00	146.00	573.00	573.00	
011B	2023	/	NISSAN / FRONTIER SV / 1590551			50.0	35.00	4.00	15.00	16.00	
012G	2023	/	NISSAN / FRONTIER SV / 1422782			977.0	980.00	112.00	420.00	448.00	
020E	2016	/	CHEVROLET / SILVR 2500 / 1495784			550.0	922.00	707.00	94.00	121.00	
043H	2012	/	CHEVROLET / COLORADO / 1372548			877.0	698.00	48.00	318.00	332.00	
046G	2023	/	NISSAN / FRONTIER SV / 1590554			575.0	525.00	60.00	225.00	240.00	
059A	2012	/	CHEVROLET / COLORADO / 1372547			248.0	698.00	48.00	318.00	332.00	
075G	2010	/	FORD / F-150 / 1324722			908.0	1,292.00	146.00	573.00	573.00	
086F	2013	/	CHEVROLET / SILVR 1500 / 1396877			364.0	1,292.00	146.00	573.00	573.00	
087	2023	/	FORD / F-150 4X4 / CM97U71			0.0	1,292.00	146.00	573.00	573.00	
091	2017	/	CHEVROLET / COLORADO / 1527022			1,012.0	698.00	48.00	318.00	332.00	
109H	2023	/	FORD / F-150 4X4 / 1678438			0.0	1,292.00	146.00	573.00	573.00	
111G	2016	/	CHEVROLET / COLORADO / 1472101			461.0	698.00	48.00	318.00	332.00	
146F	2016	/	CHEVROLET / SILVR 2500 / 1495793			698.0	922.00	707.00	94.00	121.00	
147H	2016	/	CHEVROLET / COLORADO / 1472103			643.0	698.00	48.00	318.00	332.00	
153	2021	/	FORD / RANGER XL / 1637147			435.0	698.00	48.00	318.00	332.00	
155E	2016	/	CHEVROLET / SILVR 2500 / 1495786			519.0	922.00	707.00	94.00	121.00	
156E	2016	/	CHEVROLET / SILVR 2500 / 1495786			519.0	922.00	707.00	94.00	121.00	
157	2016	/	CHEVROLET / SILVR 3500 / 1456689			790.0	922.00	707.00	94.00	121.00	
163E	2012	/	FORD / F-150 / 1350958			542.0	1,292.00	146.00	573.00	573.00	
177G	2023	/	NISSAN / FRONTIER SV / 1590552			42.0	35.00	4.00	15.00	16.00	
185C	2005	/	FORD / F-150 / 1173674			0.0	0.00	0.00	0.00	0.00	
185D	2023	/	FORD / F-150 / 1678298			362.0	1,292.00	146.00	573.00	573.00	
198F	2022	/	FORD / MAVERICK / 1633777			1,041.0	698.00	48.00	318.00	332.00	
224E	2023	/	NISSAN / FRONTIER SV / 1511723			758.0	698.00	48.00	318.00	332.00	
228B	2016	/	CHEVROLET / SILVR 3500 / 1456681			816.0	922.00	707.00	94.00	121.00	
301A	2015	/	FORD / F-150 4X4 / 1442856			425.0	1,292.00	146.00	573.00	573.00	
313A	2017	/	CHEVROLET / COLORADO / 1527023			0.0	698.00	48.00	318.00	332.00	
352A	2014	/	FORD / F-150 / 1297958			653.0	1,292.00	146.00	573.00	573.00	
424	2012	/	CHEVROLET / COLORADO / 1372826			179.0	698.00	48.00	318.00	332.00	
471	2022	/	FORD / RANGER / 1422756			978.0	698.00	48.00	318.00	332.00	
472	2022	/	FORD / RANGER / 1633577			1,333.0	698.00	48.00	318.00	332.00	
* 1015001	Subtotal										
						19,632.0	29,101.00	6,506.00	11,103.00	11,492.00	
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										
023B	2016	/	FORD / FUSION / 1473041			2.0	444.00	77.00	177.00	190.00	
060F	2020	/	FORD / EXPLORER 4X4 / 1598042			401.0	239.00	78.00	0.00	161.00	
124B	2017	/	NISSAN / PATHFINDER / 7YRL300			957.0	239.00	78.00	0.00	161.00	
134B	2023	/	GMC / YUKON XL / 1660935			985.0	509.00	270.00	0.00	239.00	

UNIT 313A WAS CHARGED TO CFM. UNIT SHOULD BE CHARGED TO PARKS AND REC 1063001.
 CORRECT TOTAL FOR CFM IS \$28,403.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1020001	VEHICLE ORG: DA/VAWA											
206E	2018	/	CHEVROLET	/	IMPALA	/	1531850	288.0	375.00	185.00	27.00	163.00
207F	2012	/	CHEVROLET	/	IMPALA	/	1372535	706.0	375.00	185.00	27.00	163.00
229D	2010	/	FORD	/	FUSION	/	1324848	233.0	212.00	94.00	0.00	118.00
245C	2016	/	FORD	/	FUSION	/	1473023	772.0	444.00	77.00	177.00	190.00
246C	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441683	2,355.0	1,317.00	792.00	214.00	311.00
253B	2020	/	FORD	/	FUSION	/	1571466	861.0	444.00	77.00	177.00	190.00
261C	2023	/	CHEVROLET	/	MALIBU FL	/	1667775	552.0	444.00	77.00	177.00	190.00
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131	493.0	1,020.00	522.00	338.00	160.00
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804	863.0	444.00	77.00	177.00	190.00
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734	1,479.0	1,317.00	792.00	214.00	311.00
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185	661.0	444.00	77.00	177.00	190.00
341A	2013	/	FORD	/	EXPLORER	/	1372897	761.0	1,020.00	522.00	338.00	160.00
373A	2013	/	FORD	/	FUSION	/	1407594	62.0	444.00	77.00	177.00	190.00
436	2014	/	FORD	/	FUSION	/	1307576	1,857.0	212.00	94.00	0.00	118.00
437	2014	/	FORD	/	FUSION	/	1307580	471.0	212.00	94.00	0.00	118.00
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340	1,129.0	1,020.00	522.00	338.00	160.00
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026	1,141.0	444.00	77.00	177.00	190.00
602	2012	/	TOYOTA	/	CAMRY	/	7G0E678	164.0	212.00	94.00	0.00	118.00
605	2013	/	BUICK	/	LACROSSE	/	7URB322	497.0	258.00	123.00	0.00	135.00
* 1020001	Subtotal							17,690.0	12,089.00	5,061.00	2,912.00	4,116.00
1021001	VEHICLE ORG: PUBLIC DEFENDER											
179E	2016	/	FORD	/	FUSION	/	1473020	540.0	444.00	77.00	177.00	190.00
181D	2010	/	FORD	/	FUSION	/	1324725	783.0	444.00	77.00	177.00	190.00
* 1021001	Subtotal							1,323.0	888.00	154.00	354.00	380.00
1022001	VEHICLE ORG: CHILD SUPPORT											
323B	2013	/	FORD	/	FUSION	/	1407529	748.0	444.00	77.00	177.00	190.00
388	2008	/	CHEVROLET	/	UPLANDER	/	1252014	701.0	599.00	214.00	179.00	206.00
478	2022	/	CHEVROLET	/	MALIBU LS	/	1645016	238.0	92.00	20.00	36.00	36.00
479	2022	/	CHEVROLET	/	MALIBU LS	/	1645021	266.0	46.00	10.00	18.00	18.00
* 1022001	Subtotal							1,953.0	1,181.00	321.00	410.00	450.00
1024001	VEHICLE ORG: SHERIFF											
021D	2017	/	FORD	/	EXPLORER 4X4	/	1527544	2,309.0	1,020.00	522.00	338.00	160.00
021E	2023	/	FORD	/	F-150 4X4	/	1661027	0.0	0.00	0.00	0.00	0.00
026	2018	/	FORD	/	EXPLORER 4X4	/	1484043	2,164.0	1,020.00	522.00	338.00	160.00
028H	2023	/	FORD	/	F150 4X4 PR	/	1661184	2,770.0	1,292.00	146.00	573.00	573.00
037E	2018	/	FORD	/	EXPLORER 4X4	/	1484039	1,288.0	1,020.00	522.00	338.00	160.00
051B	2023	/	CHEVROLET	/	MALIBU FL	/	1663806	521.0	444.00	77.00	177.00	190.00
058E	2017	/	NISSAN	/	PATHFINDER	/	7YRL301	967.0	0.00	0.00	0.00	0.00
062B	2015	/	FORD	/	TRANSIT CONNECT	/	1465575	1,485.0	599.00	214.00	179.00	206.00
066	2023	/	FORD	/	F-150 4X4	/	1661013	1,950.0	1,292.00	146.00	573.00	573.00
067C	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553609	3,682.0	1,292.00	146.00	573.00	573.00
071H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472102	1,183.0	917.00	107.00	188.00	622.00
074A	2023	/	FORD	/	TRANSIT E350	/	1661183	300.0	917.00	107.00	188.00	622.00
076A	2023	/	FORD	/	F-150 4X4	/	1661012	779.0	1,292.00	146.00	573.00	573.00
084G	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564483	2,926.0	1,292.00	146.00	573.00	573.00
097C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	163818	1,159.0	703.00	358.00	0.00	345.00
101A	2010	/	FORD	/	FUSION	/	1324724	2,337.0	444.00	77.00	177.00	190.00
102H	2014	/	FORD	/	FUSION	/	1307583	245.0	444.00	77.00	177.00	190.00
108G	2021	/	FORD	/	EXPLORER 4X4	/	1626776	1,297.0	1,020.00	522.00	338.00	160.00
110B	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553607	4,220.0	1,292.00	146.00	573.00	573.00
110C	2023	/	FORD	/	F-150 4X4	/	1656340	0.0	0.00	0.00	0.00	0.00
114G	2021	/	DODGE	/	CHARGER SXT	/	1622065	747.0	375.00	185.00	27.00	163.00
122F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638817	769.0	703.00	358.00	0.00	345.00
138	2017	/	FORD	/	F-250 4X4	/	1527539	1,327.0	922.00	707.00	94.00	121.00
139B	2016	/	FORD	/	EXPLORER 4X4	/	1479448	211.0	1,020.00	522.00	338.00	160.00
145A	2015	/	FORD	/	F-250 4X4	/	1450106	658.0	922.00	707.00	94.00	121.00
159C	2023	/	FORD	/	F-150 4X4	/	1661011	2,032.0	1,292.00	146.00	573.00	573.00
161F	2022	/	FORD	/	F-150 4X4	/	1658109	1,686.0	703.00	358.00	0.00	345.00
169H	2019	/	CHEVROLET	/	TAHOE 4X4	/	1451043	2,307.0	1,317.00	792.00	214.00	311.00

	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											
175E	2015	/	CHEVROLET	/	COLORADO	/	1541946	69.0	698.00	48.00	318.00	332.00
182	2017	/	FORD	/	F-250 4X4	/	1527540	22.0	922.00	707.00	94.00	121.00
184G	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635163	2,472.0	703.00	358.00	0.00	345.00
188A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1665898	2,639.0	703.00	358.00	0.00	345.00
196E	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635165	3,575.0	703.00	358.00	0.00	345.00
199G	2015	/	CHEVROLET	/	MALIBU	/	1441782	451.0	444.00	77.00	177.00	190.00
209F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663474	739.0	1,292.00	146.00	573.00	573.00
216E	2021	/	FORD	/	F-150 4X4	/	1615198	1,497.0	703.00	358.00	0.00	345.00
218F	2016	/	CHEVROLET	/	COLORADO	/	1472108	387.0	698.00	48.00	318.00	332.00
221C	2014	/	FORD	/	FUSION	/	1307567	752.0	444.00	77.00	177.00	190.00
223E	2013	/	FORD	/	TAURUS	/	1386954	529.0	375.00	185.00	27.00	163.00
225G	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422697	2,776.0	1,292.00	146.00	573.00	573.00
227F	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564481	3,236.0	1,292.00	146.00	573.00	573.00
231E	2014	/	FORD	/	F-250 4X4	/	1297970	1,761.0	922.00	707.00	94.00	121.00
233F	2013	/	FORD	/	TAURUS	/	1386953	1,139.0	375.00	185.00	27.00	163.00
241C	2017	/	HYUNDAI	/	ELANTRA	/	1527018	0.0	444.00	77.00	177.00	190.00
244	2023	/	FORD	/	F150 4X4	/	1618335	352.0	1,292.00	146.00	573.00	573.00
256A	2008	/	HONDA	/	RIDGELINE	/	8X68725	0.0	0.00	0.00	0.00	0.00
257B	2019	/	DODGE	/	DURANGO SXT	/	1607208	456.0	509.00	270.00	0.00	239.00
258E	2016	/	FORD	/	EXPLORER 4X4	/	1307662	66.0	1,020.00	522.00	338.00	160.00
258F	2023	/	FORD	/	F-150 4X4	/	1661028	0.0	0.00	0.00	0.00	0.00
259A	2014	/	FORD	/	F-150	/	1297954	611.0	1,292.00	146.00	573.00	573.00
280A	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553608	869.0	1,292.00	146.00	573.00	573.00
280B	2023	/	FORD	/	F-150 4X4	/	1661029	0.0	0.00	0.00	0.00	0.00
285A	2023	/	HONDA	/	ODYSSEY EX	/	1665633	1,124.0	713.00	95.00	0.00	618.00
287A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441682	1,728.0	1,317.00	792.00	214.00	311.00
289B	2017	/	HYUNDAI	/	ELANTRA	/	1527017	944.0	444.00	77.00	177.00	190.00
291C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1558091	1,150.0	1,317.00	792.00	214.00	311.00
300C	2021	/	FORD	/	EXPLORER 4X4	/	1626777	763.0	1,020.00	522.00	338.00	160.00
303A	2015	/	CHEVROLET	/	MALIBU	/	1441785	205.0	444.00	77.00	177.00	190.00
305B	2012	/	FORD	/	F-150 4X4	/	1406740	339.0	1,292.00	146.00	573.00	573.00
311B	2013	/	FORD	/	TAURUS	/	1386952	784.0	375.00	185.00	27.00	163.00
320B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1637143	5,795.0	703.00	358.00	0.00	345.00
327B	2013	/	FORD	/	EXPLORER	/	1372894	705.0	1,020.00	522.00	338.00	160.00
333D	2016	/	CHEVROLET	/	SILVR 2500	/	1495787	1,163.0	922.00	707.00	94.00	121.00
340D	2023	/	FORD	/	F-150 4X4	/	1621233	522.0	1,292.00	146.00	573.00	573.00
355C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	TEMP CR74N90	1,039.0	1,292.00	146.00	573.00	573.00
357B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495753	1,472.0	1,317.00	792.00	214.00	311.00
360B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495751	407.0	1,317.00	792.00	214.00	311.00
366A	2015	/	FORD	/	F-150	/	1479206	396.0	1,292.00	146.00	573.00	573.00
370A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1665902	3,055.0	703.00	358.00	0.00	345.00
377C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422694	2,024.0	1,292.00	146.00	573.00	573.00
378B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441767	2,009.0	1,317.00	792.00	214.00	311.00
379B	2018	/	CHEVROLET	/	TAHOE 4X4	/	1528407	85.0	1,317.00	792.00	214.00	311.00
380C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450556	2,473.0	1,317.00	792.00	214.00	311.00
381C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1591026	3,180.0	1,317.00	792.00	214.00	311.00
383A	2018	/	HYUNDAI	/	ELANTRA	/	1527184	959.0	444.00	77.00	177.00	190.00
385A	2018	/	HYUNDAI	/	ELANTRA	/	1534331	616.0	444.00	77.00	177.00	190.00
386B	2020	/	CHRYSLER	/	VOYAGER	/	1532070	670.0	713.00	95.00	0.00	618.00
401C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612663	2,633.0	1,292.00	146.00	573.00	573.00
402A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639255	867.0	703.00	358.00	0.00	345.00
404C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1422693	0.0	1,292.00	146.00	573.00	573.00
408B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639254	671.0	703.00	358.00	0.00	345.00
412B	2023	/	FORD	/	F150 4X4	/	1656241	1,737.0	1,292.00	146.00	573.00	573.00
413A	2018	/	FORD	/	EXPLORER 4X4	/	1484041	2,071.0	1,020.00	522.00	338.00	160.00
414B	2023	/	FORD	/	F150 4X4 PR	/	1661169	796.0	1,292.00	146.00	573.00	573.00
416A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663471	769.0	1,292.00	146.00	573.00	573.00
427B	2023	/	FORD	/	F150 4X4 PR	/	1661126	285.0	1,292.00	146.00	573.00	573.00
435	2015	/	FORD	/	F-250 4X4	/	1447752	112.0	507.00	460.00	0.00	47.00
438A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663468	878.0	1,292.00	146.00	573.00	573.00
439A	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553606	2,120.0	1,292.00	146.00	573.00	573.00
439B	2023	/	FORD	/	F-150 4X4	/	1661030	0.0	0.00	0.00	0.00	0.00

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											
451A	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592981	4,671.0	703.00	358.00	0.00	345.00
453A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422696	3,098.0	1,292.00	146.00	573.00	573.00
454	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495750	653.0	703.00	358.00	0.00	345.00
455	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495749	1,053.0	703.00	358.00	0.00	345.00
468	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643615	2,309.0	703.00	358.00	0.00	345.00
469	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643796	2,475.0	1,292.00	146.00	573.00	573.00
603	2017	/	CHEVROLET	/	TAHOE 4X4	/	1527100	1,713.0	509.00	270.00	0.00	239.00
615	2019	/	DODGE	/	DURANGO SXT	/	1566290	1,412.0	509.00	270.00	0.00	239.00
617	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1578580	1,277.0	703.00	358.00	0.00	345.00
* 1024001	Subtotal						130,924.0	86,296.00	28,671.00	24,551.00	33,074.00	
1024002	VEHICLE ORG: SHERIFF BOATING											
035G	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395129	191.0	922.00	707.00	94.00	121.00
* 1024002	Subtotal						191.0	922.00	707.00	94.00	121.00	
1025001	VEHICLE ORG: JAIL											
019	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445181	3,604.0	917.00	107.00	188.00	622.00
025C	2016	/	FORD	/	EXPLORER 4X4	/	1479447	1,172.0	1,020.00	522.00	338.00	160.00
027A	2014	/	FORD	/	E 350	/	1447779	336.0	917.00	107.00	188.00	622.00
034	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445182	3,242.0	917.00	107.00	188.00	622.00
069H	2014	/	FORD	/	E-350	/	1447778	1,272.0	917.00	107.00	188.00	622.00
143H	2016	/	FORD	/	F-250 4X4	/	1465571	154.0	922.00	707.00	94.00	121.00
160G	2023	/	RAM	/	PROMASTER 2500	/	1532120	0.0	467.00	298.00	0.00	169.00
166H	2023	/	RAM	/	PROMASTER 2500	/	1532121	0.0	0.00	0.00	0.00	0.00
180A	2018	/	HYUNDAI	/	ELANTRA	/	1534327	859.0	444.00	77.00	177.00	190.00
190F	2017	/	FORD	/	EXPLORER 4X4	/	1532039	1,573.0	1,020.00	522.00	338.00	160.00
219E	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445179	3,295.0	917.00	107.00	188.00	622.00
270B	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445180	3,267.0	917.00	107.00	188.00	622.00
317B	2023	/	FORD	/	TRANSIT E350	/	1633778	1,400.0	917.00	107.00	188.00	622.00
332B	2018	/	HYUNDAI	/	ELANTRA	/	1527187	2,029.0	444.00	77.00	177.00	190.00
354B	2023	/	FORD	/	F250 4X4	/	1669333	0.0	922.00	707.00	94.00	121.00
392	2008	/	CHEVROLET	/	UPLANDER	/	1252022	52.0	599.00	214.00	179.00	206.00
441	2014	/	FORD	/	FUSION	/	1307581	333.0	444.00	77.00	177.00	190.00
448	2014	/	CHEVROLET	/	EXPRESS 3500	/	1420969	35.0	467.00	298.00	0.00	169.00
613	2018	/	FORD	/	TRANSIT E350	/	1559724	12.0	467.00	298.00	0.00	169.00
630	2023	/	CHEVROLET	/	EXPRESS 3500	/	1680042	855.0	467.00	298.00	0.00	169.00
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						23,490.0	14,102.00	4,844.00	2,890.00	6,368.00	
1026001	VEHICLE ORG: JUVENILE HALL											
249B	2015	/	CHEVROLET	/	IMPALA	/	1441775	0.0	375.00	185.00	27.00	163.00
298A	2015	/	FORD	/	TRANSIT	/	1465576	92.0	599.00	214.00	179.00	206.00
299C	2013	/	CHEVROLET	/	IMPALA	/	13968000	145.0	375.00	185.00	27.00	163.00
* 1026001	Subtotal						237.0	1,349.00	584.00	233.00	532.00	
1027001	VEHICLE ORG: SOCIAL SERVICES-BJ											
018B	2017	/	DODGE	/	GRAND CARAVAN	/	1527480	841.0	599.00	214.00	179.00	206.00
174E	2008	/	FORD	/	ESCAPE	/	1276396	231.0	1,020.00	522.00	338.00	160.00
277B	2021	/	CHRYSLER	/	VOYAGER L	/	1280195	1,376.0	599.00	214.00	179.00	206.00
* 1027001	Subtotal						2,448.0	2,218.00	950.00	696.00	572.00	
1028001	VEHICLE ORG: PROBATION											
004A	2013	/	CHEVROLET	/	IMPALA	/	1396799	970.0	375.00	185.00	27.00	163.00
014H	2013	/	FORD	/	FUSION	/	1407581	428.0	444.00	77.00	177.00	190.00
015B	2013	/	FORD	/	FUSION	/	1407584	596.0	444.00	77.00	177.00	190.00
045A	2016	/	FORD	/	FUSION	/	1473024	519.0	444.00	77.00	177.00	190.00
053H	2016	/	FORD	/	FUSION	/	1473021	125.0	444.00	77.00	177.00	190.00
079B	2013	/	FORD	/	FUSION	/	1407585	276.0	444.00	77.00	177.00	190.00
090	2016	/	FORD	/	FUSION	/	1473022	453.0	444.00	77.00	177.00	190.00
213D	2018	/	HYUNDAI	/	ELANTRA	/	1534305	1,087.0	444.00	77.00	177.00	190.00
239C	2018	/	HYUNDAI	/	ELANTRA	/	1528620	941.0	444.00	77.00	177.00	190.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1028001	VEHICLE ORG: PROBATION											
254B	2018	/	HYUNDAI	/	ELANTRA	/	1528622	116.0	444.00	77.00	177.00	190.00
269E	2020	/	FORD	/	EXPLORER 4X4	/	1609671	330.0	239.00	78.00	0.00	161.00
283C	2012	/	CHEVROLET	/	IMPALA	/	1372539	468.0	375.00	185.00	27.00	163.00
329B	2018	/	HYUNDAI	/	ELANTRA	/	1527186	426.0	444.00	77.00	177.00	190.00
346A	2011	/	FORD	/	FUSION	/	1350861	136.0	444.00	77.00	177.00	190.00
347A	2013	/	FORD	/	FUSION	/	1407586	438.0	444.00	77.00	177.00	190.00
361A	2017	/	FORD	/	EXPLORER 4X4	/	1527529	1,719.0	1,020.00	522.00	338.00	160.00
374A	2024	/	FORD	/	F-250 4X4	/	1682116	0.0	0.00	0.00	0.00	0.00
398A	2024	/	CHEVROLET	/	MALIBU	/	1674284	0.0	0.00	0.00	0.00	0.00
430	2013	/	FORD	/	FUSION	/	1407597	30.0	444.00	77.00	177.00	190.00
444	2014	/	CHEVROLET	/	IMPALA	/	1420948	0.0	258.00	123.00	0.00	135.00
445	2014	/	CHEVROLET	/	IMPALA	/	1420949	173.0	258.00	123.00	0.00	135.00
446	2014	/	CHEVROLET	/	IMPALA	/	1420994	149.0	258.00	123.00	0.00	135.00
449	2015	/	CHEVROLET	/	SUBURBAN	/	1441656	2,786.0	509.00	270.00	0.00	239.00
481	2022	/	CHEVROLET	/	MALIBU LS	/	1645015	823.0	444.00	77.00	177.00	190.00
* 1028001	Subtotal							12,989.0	9,508.00	2,687.00	2,870.00	3,951.00
1028697	VEHICLE ORG: PROBATION											
118G	2017	/	DODGE	/	GRAND CARAVAN	/	8SIG807 Cold P	0.0	599.00	214.00	179.00	206.00
165B	2014	/	CHEVROLET	/	EQUINOX 4X4	/	1420890	1,116.0	1,020.00	522.00	338.00	160.00
* 1028697	Subtotal							1,116.0	1,619.00	736.00	517.00	366.00
1031001	VEHICLE ORG: AG COMM											
006G	2012	/	CHEVROLET	/	COLORADO	/	1372553	965.0	698.00	48.00	318.00	332.00
017G	2017	/	CHEVROLET	/	COLORADO	/	1527028	122.0	698.00	48.00	318.00	332.00
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606879	941.0	560.00	129.00	0.00	431.00
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099	124.0	698.00	48.00	318.00	332.00
046F	2008	/	FORD	/	RANGER	/	1276434	61.0	698.00	48.00	318.00	332.00
052G	2016	/	CHEVROLET	/	COLORADO	/	1472106	1,642.0	698.00	48.00	318.00	332.00
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880	1,300.0	560.00	129.00	0.00	431.00
061A	2014	/	FORD	/	F-150	/	1297957	1,121.0	1,292.00	146.00	573.00	573.00
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027	1,447.0	698.00	48.00	318.00	332.00
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736	1,293.0	698.00	48.00	318.00	332.00
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402	773.0	1,020.00	522.00	338.00	160.00
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100	720.0	698.00	48.00	318.00	332.00
127G	2023	/	NISSAN	/	FRONTIER SV	/	1590557	1,209.0	698.00	48.00	318.00	332.00
150F	2012	/	CHEVROLET	/	COLORADO	/	1372551	896.0	698.00	48.00	318.00	332.00
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886	1,380.0	560.00	129.00	0.00	431.00
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348	593.0	698.00	48.00	318.00	332.00
235D	2016	/	FORD	/	FUSION	/	1473042	375.0	444.00	77.00	177.00	190.00
255A	2011	/	FORD	/	RANGER	/	1356531	638.0	698.00	48.00	318.00	332.00
295B	2014	/	FORD	/	F-150	/	1307566	23.0	1,292.00	146.00	573.00	573.00
371A	2023	/	JEEP	/	GRAND CHEROKEE	/	1511733	757.0	239.00	78.00	0.00	161.00
403A	2023	/	CHEVROLET	/	BOLT EUV LT	/	1660842	676.0	234.00	0.00	0.00	234.00
410A	2020	/	FORD	/	F-250	/	1603035	541.0	507.00	460.00	0.00	47.00
411A	2022	/	FORD	/	RANGER 4X4	/	1638813	1,000.0	560.00	129.00	0.00	431.00
422A	2022	/	FORD	/	RANGER 4X4	/	1638814	1,434.0	560.00	129.00	0.00	431.00
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260	1,167.0	560.00	129.00	0.00	431.00
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261	532.0	560.00	129.00	0.00	431.00
458	2022	/	FORD	/	RANGER 4X4	/	1637172	636.0	560.00	129.00	0.00	431.00
459	2022	/	FORD	/	RANGER 4X4	/	1637171	783.0	560.00	129.00	0.00	431.00
460	2022	/	FORD	/	RANGER 4X4	/	1638815	595.0	560.00	129.00	0.00	431.00
470	2022	/	FORD	/	RANGER	/	1633580	1,078.0	698.00	48.00	318.00	332.00
* 1031001	Subtotal							24,822.0	19,702.00	3,343.00	5,795.00	10,564.00
1034001	VEHICLE ORG: ANIMAL CONTROL											
049C	2007	/	FORD	/	F-150	/	1236384	189.0	1,292.00	146.00	573.00	573.00
140G	2006	/	FORD	/	F-150	/	1217186	92.0	1,292.00	146.00	573.00	573.00
343B	2015	/	FORD	/	F-250	/	1297968	1,097.0	922.00	707.00	94.00	121.00
376A	2014	/	FORD	/	F-250	/	1297967	1,136.0	507.00	460.00	0.00	47.00
376B	2023	/	CHEVROLET	/	SILVR 3500 4X4	/	1669041	0.0	0.00	0.00	0.00	0.00

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1034001	VEHICLE ORG: ANIMAL CONTROL										
399A	2016	/	CHEVROLET	/	SILVR 2500	/	1495721				
* 1034001 Subtotal						2,226.0	922.00	707.00	94.00	121.00	
						4,740.0	4,935.00	2,166.00	1,334.00	1,435.00	
1035001	VEHICLE ORG: BLDG INSP										
070	2022	/	FORD	/	F-150	/	1633816				
123G	2023	/	NISSAN	/	FRONTIER SV	/	1590558				
131F	2017	/	CHEVROLET	/	COLORADO	/	1527024				
167A	2023	/	NISSAN	/	FRONTIER SV	/	1590561				
237D	2016	/	FORD	/	ESCAPE 4X4	/	1473026				
426	2013	/	FORD	/	EXPLORER	/	1400148				
* 1035001 Subtotal						2,688.0	1,292.00	146.00	573.00	573.00	
						1,141.0	698.00	48.00	318.00	332.00	
						1,809.0	698.00	48.00	318.00	332.00	
						1,923.0	698.00	48.00	318.00	332.00	
						0.0	1,020.00	522.00	338.00	160.00	
						0.0	239.00	78.00	0.00	161.00	
* 1035001 Subtotal						7,561.0	4,645.00	890.00	1,865.00	1,890.00	
1039001	VEHICLE ORG: PUBLIC ADMIN										
036H	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441831				
195E	2017	/	FORD	/	C-MAX HYBRID	/	1527525				
312A	2020	/	CHRYSLER	/	VOYAGER L	/	1613068				
362A	2013	/	FORD	/	ESCAPE	/	1400147				
* 1039001 Subtotal						219.0	917.00	107.00	188.00	622.00	
						433.0	444.00	77.00	177.00	190.00	
						502.0	713.00	95.00	0.00	618.00	
						27.0	1,020.00	522.00	338.00	160.00	
* 1039001 Subtotal						1,181.0	3,094.00	801.00	703.00	1,590.00	
1041001	VEHICLE ORG: PLANNING										
432	2013	/	FORD	/	EXPLORER	/	1409451				
442	2014	/	FORD	/	EXPLORER 4X4	/	1311126				
* 1041001 Subtotal						0.0	239.00	78.00	0.00	161.00	
						0.0	239.00	78.00	0.00	161.00	
* 1041001 Subtotal						0.0	478.00	156.00	0.00	322.00	
1044001	VEHICLE ORG: PUBLIC HEALTH										
007G	2023	/	NISSAN	/	FRONTIER SV	/	1621232				
077H	2018	/	HYUNDAI	/	ELANTRA	/	1529648				
104H	2018	/	HYUNDAI	/	ELANTRA	/	1534303				
152H	2017	/	FORD	/	C-MAX HYBRID	/	1527528				
176D	2011	/	FORD	/	RANGER	/	1356525				
278B	2013	/	FORD	/	EXPLORER	/	1372632				
322A	2018	/	HYUNDAI	/	ELANTRA	/	1534306				
334A	2017	/	DODGE	/	GRAND CARAVAN	/	1527479				
467	2022	/	CHEVROLET	/	TRAVERSE	/	CE98C43				
478	2022	/	CHEVROLET	/	MALIBU LS	/	1645016				
479	2022	/	CHEVROLET	/	MALIBU LS	/	1645021				
612	2018	/	FORD	/	EXPLORER 4X4	/	1539051				
808	2000	/	FORD	/	E-450 CLINIC	/	E989776				
* 1044001 Subtotal						334.0	698.00	48.00	318.00	332.00	
						703.0	444.00	77.00	177.00	190.00	
						790.0	444.00	77.00	177.00	190.00	
						279.0	444.00	77.00	177.00	190.00	
						437.0	698.00	48.00	318.00	332.00	
						339.0	1,020.00	522.00	338.00	160.00	
						105.0	444.00	77.00	177.00	190.00	
						222.0	599.00	214.00	179.00	206.00	
						388.0	239.00	78.00	0.00	161.00	
						236.0	69.00	15.00	27.00	27.00	
						284.0	46.00	10.00	18.00	18.00	
						214.0	239.00	78.00	0.00	161.00	
						0.0	0.00	0.00	0.00	0.00	
* 1044001 Subtotal						4,331.0	5,384.00	1,321.00	1,906.00	2,157.00	
1046001	VEHICLE ORG: BEHAVIORAL HEALTH										
008B	2013	/	FORD	/	ESCAPE 4X4	/	1400149				
016G	2023	/	CHEVROLET	/	MALIBU	/	1660106				
022G	2013	/	FORD	/	EXPLORER	/	1372635				
024G	2023	/	CHEVROLET	/	MALIBU	/	1659749				
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	1396923				
039H	2023	/	CHEVROLET	/	MALIBU	/	1660100				
040G	2015	/	CHEVROLET	/	MALIBU	/	1441783				
044	2023	/	CHEVROLET	/	MALIBU	/	1659748				
048F	2023	/	CHEVROLET	/	MALIBU	/	1660104				
055G	2017	/	HYUNDAI	/	ELANTRA	/	1527020				
063G	2014	/	FORD	/	FUSION	/	1307582				
064G	2017	/	FORD	/	EXPLORER	/	1527524				
068G	2023	/	CHEVROLET	/	MALIBU	/	1659746				
073	2023	/	CHEVROLET	/	MALIBU	/	1659747				
080	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441830				
092H	2017	/	HYUNDAI	/	ELANTRA	/	1527014				
095G	2016	/	CHEVROLET	/	EXPRESS 3500	/	1495727				
098B	2017	/	DODGE	/	GRAND CARAVAN	/	1515729				
105B	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645512				
113G	2011	/	FORD	/	FUSION	/	1350858				
116G	2023	/	CHEVROLET	/	MALIBU	/	1669214				
						207.0	239.00	78.00	0.00	161.00	
						614.0	212.00	94.00	0.00	118.00	
						411.0	1,020.00	522.00	338.00	160.00	
						158.0	212.00	94.00	0.00	118.00	
						317.0	917.00	107.00	188.00	622.00	
						390.0	212.00	94.00	0.00	118.00	
						265.0	444.00	77.00	177.00	190.00	
						495.0	212.00	94.00	0.00	118.00	
						1,112.0	212.00	94.00	0.00	118.00	
						255.0	444.00	77.00	177.00	190.00	
						378.0	444.00	77.00	177.00	190.00	
						1,036.0	1,020.00	522.00	338.00	160.00	
						550.0	212.00	94.00	0.00	118.00	
						488.0	212.00	94.00	0.00	118.00	
						2,006.0	917.00	107.00	188.00	622.00	
						512.0	444.00	77.00	177.00	190.00	
						0.0	917.00	107.00	188.00	622.00	
						799.0	599.00	214.00	179.00	206.00	
						135.0	444.00	0.00	243.00	201.00	
						177.0	444.00	77.00	177.00	190.00	
						83.0	444.00	77.00	177.00	190.00	

	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											
117F	2017	/	HYUNDAI	/	ELANTRA	/	1527021	70.0	444.00	77.00	177.00	190.00
120G	2016	/	FORD	/	FUSION	/	1473043	66.0	444.00	77.00	177.00	190.00
126A	2023	/	CHEVROLET	/	TRVERSE	/	1674460	260.0	239.00	78.00	0.00	161.00
130	2018	/	HYUNDAI	/	ELANTRA	/	1529649	248.0	444.00	77.00	177.00	190.00
133G	2018	/	CHEVROLET	/	IMPALA	/	1528403	1,307.0	375.00	185.00	27.00	163.00
148H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472098	348.0	917.00	107.00	188.00	622.00
149F	2011	/	FORD	/	E-350	/	1356546	474.0	917.00	107.00	188.00	622.00
154H	2023	/	CHEVROLET	/	MALIBU FL	/	1663805	34.0	444.00	77.00	177.00	190.00
170B	2022	/	FORD	/	TRANSIT CONNECT	/	1658145	82.0	713.00	95.00	0.00	618.00
173E	2017	/	CHEVROLET	/	EXPRESS 3500	/	1527220	1,247.0	917.00	107.00	188.00	622.00
183G	2023	/	CHEVROLET	/	MALIBU	/	1659743	122.0	212.00	94.00	0.00	118.00
186F	2023	/	CHEVROLET	/	MALIBU FL	/	1663807	380.0	444.00	77.00	177.00	190.00
189G	2013	/	FORD	/	FUSION	/	1407587	867.0	444.00	77.00	177.00	190.00
193F	2017	/	HYUNDAI	/	ELANTRA	/	1527159	508.0	444.00	77.00	177.00	190.00
203	2018	/	CHEVROLET	/	IMPALA	/	1528405	222.0	375.00	185.00	27.00	163.00
204	2013	/	CHEVROLET	/	IMPALA	/	1396795	88.0	375.00	185.00	27.00	163.00
230F	2013	/	CHEVROLET	/	IMPALA	/	1396798	256.0	375.00	185.00	27.00	163.00
232C	2019	/	CHEVROLET	/	TRVERSE	/	1559675	680.0	1,020.00	522.00	338.00	160.00
234D	2024	/	CHEVROLET	/	MALIBU	/	1674287	6,695.0	444.00	77.00	177.00	190.00
242C	2018	/	CHEVROLET	/	IMPALA	/	1528406	603.0	375.00	185.00	27.00	163.00
243C	2017	/	HYUNDAI	/	ELANTRA	/	1527019	249.0	444.00	77.00	177.00	190.00
247E	2013	/	CHEVROLET	/	IMPALA	/	1396803	1,664.0	375.00	185.00	27.00	163.00
250E	2016	/	FORD	/	FUSION	/	1473025	1,103.0	444.00	77.00	177.00	190.00
251B	2022	/	FORD	/	TRANSIT CONNECT	/	1658144	0.0	713.00	95.00	0.00	618.00
265B	2019	/	FORD	/	FUSION	/	1519755	1,260.0	444.00	77.00	177.00	190.00
268B	2017	/	DODGE	/	GRAND CARAVAN	/	1515727	206.0	599.00	214.00	179.00	206.00
271B	2018	/	CHEVROLET	/	IMPALA	/	1528404	1,712.0	375.00	185.00	27.00	163.00
273B	2023	/	CHEVROLET	/	MALIBU	/	1659744	1,765.0	212.00	94.00	0.00	118.00
282B	2023	/	CHEVROLET	/	TRVERSE	/	1659745	68.0	239.00	78.00	0.00	161.00
292A	2011	/	FORD	/	FUSION	/	1350863	157.0	444.00	77.00	177.00	190.00
294B	2018	/	HYUNDAI	/	ELANTRA	/	1534328	0.0	444.00	77.00	177.00	190.00
296B	2022	/	HYUNDAI	/	SONATA SEL	/	1645264	453.0	258.00	123.00	0.00	135.00
297A	2015	/	FORD	/	TRANSIT	/	1465574	892.0	599.00	214.00	179.00	206.00
310B	2011	/	FORD	/	CROWN VICTORIA	/	6LZC740	398.0	375.00	185.00	27.00	163.00
318A	2016	/	FORD	/	FUSION	/	1473018	631.0	444.00	77.00	177.00	190.00
319A	2014	/	FORD	/	FUSION	/	1307568	153.0	444.00	77.00	177.00	190.00
324B	2020	/	CHRYSLER	/	VOYAGER L	/	1532079	799.0	713.00	95.00	0.00	618.00
326A	2017	/	HYUNDAI	/	ELANTRA	/	1527015	279.0	444.00	77.00	177.00	190.00
330B	2018	/	HYUNDAI	/	ELANTRA	/	1529647	0.0	444.00	77.00	177.00	190.00
335B	2023	/	CHEVROLET	/	TRVERSE	/	1683170	1.0	239.00	78.00	0.00	161.00
345A	2016	/	FORD	/	FUSION	/	1473017	526.0	444.00	77.00	177.00	190.00
382A	2022	/	CHRYSLER	/	VOYAGER LX	/	TEMP CM65U67	59.0	713.00	95.00	0.00	618.00
384A	2018	/	HYUNDAI	/	ELANTRA	/	1534329	757.0	444.00	77.00	177.00	190.00
389	2008	/	FORD	/	FUSION	/	1276603	173.0	212.00	94.00	0.00	118.00
390	2008	/	FORD	/	FUSION	/	1276605	67.0	212.00	94.00	0.00	118.00
393	2008	/	CHEVROLET	/	UPLANDER	/	1252035	35.0	713.00	95.00	0.00	618.00
394A	2018	/	HYUNDAI	/	ELANTRA	/	1529646	1,118.0	212.00	94.00	0.00	118.00
395A	2020	/	CHRYSLER	/	VOYAGER	/	1532067	2,265.0	713.00	95.00	0.00	618.00
396A	2020	/	CHRYSLER	/	VOYAGER	/	1532066	1,796.0	713.00	95.00	0.00	618.00
397A	2020	/	CHRYSLER	/	VOYAGER	/	1532068	2,373.0	713.00	95.00	0.00	618.00
405	2010	/	FORD	/	FUSION	/	1324499	131.0	212.00	94.00	0.00	118.00
407	2010	/	FORD	/	FUSION	/	1324502	462.0	212.00	94.00	0.00	118.00
425	2013	/	FORD	/	ESCAPE 4X4	/	1335465	30.0	1,020.00	522.00	338.00	160.00
429A	2018	/	HYUNDAI	/	ELANTRA	/	1528621	438.0	444.00	77.00	177.00	190.00
461	2022	/	CHEVROLET	/	TRVERSE	/	1645222	384.0	239.00	78.00	0.00	161.00
462	2022	/	CHEVROLET	/	TRVERSE	/	1645221	505.0	239.00	78.00	0.00	161.00
466	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638918	345.0	444.00	0.00	243.00	201.00
474	2022	/	FORD	/	EXPLORER XLT	/	1633591	1,680.0	1,020.00	522.00	338.00	160.00
475	2022	/	FORD	/	EXPLORER XLT	/	1633576	7.0	1,020.00	522.00	338.00	160.00
483	2022	/	CHEVROLET	/	MALIBU LS	/	1645017	1,395.0	444.00	77.00	177.00	190.00
484	2022	/	CHEVROLET	/	MALIBU LS	/	1422754	287.0	444.00	77.00	177.00	190.00
607	2018	/	HYUNDAI	/	ELANTRA	/	1527188	355.0	444.00	77.00	177.00	190.00

	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											
619	2020	/	CHRYSLER	/	VOYAGER	/	1532059	4,569.0	713.00	95.00	0.00	618.00
620	2020	/	CHRYSLER	/	VOYAGER	/	1532058	712.0	713.00	95.00	0.00	618.00
621	2020	/	CHRYSLER	/	VOYAGER	/	1532057	2,110.0	713.00	95.00	0.00	618.00
622	2020	/	CHRYSLER	/	VOYAGER	/	1532056	1,119.0	713.00	95.00	0.00	618.00
623	2020	/	CHRYSLER	/	VOYAGER	/	1532055	2,343.0	713.00	95.00	0.00	618.00
624	2020	/	CHRYSLER	/	VOYAGER	/	1532069	2,299.0	713.00	95.00	0.00	618.00
625	2020	/	CHRYSLER	/	VOYAGER	/	1532074	2,085.0	713.00	95.00	0.00	618.00
626	2020	/	CHRYSLER	/	VOYAGER	/	1532075	2,431.0	713.00	95.00	0.00	618.00
627	2020	/	CHRYSLER	/	VOYAGER	/	1532071	1,212.0	713.00	95.00	0.00	618.00
706	2016	/	CHEVROLET	/	COLORADO	/	1500796	1,501.0	560.00	129.00	0.00	431.00
727	2021	/	FORD	/	MOTORHOME	/	1524067	0.0	0.00	0.00	0.00	0.00
* 1046001	Subtotal							72,304.0	47,524.00	11,780.00	9,528.00	26,216.00
1047001	VEHICLE ORG: SOCIAL SERVICES											
003H	2014	/	FORD	/	FUSION	/	1307577	362.0	444.00	77.00	177.00	190.00
013H	2017	/	CHEVROLET	/	COLORADO	/	1527026	303.0	560.00	129.00	0.00	431.00
125H	2024	/	CHEVROLET	/	MALIBU	/	1674285	3,690.0	444.00	77.00	177.00	190.00
128H	2014	/	FORD	/	FUSION	/	1307575	2,218.0	444.00	77.00	177.00	190.00
129E	2016	/	CHEVROLET	/	TRAVERSE	/	1395135	1,074.0	1,020.00	522.00	338.00	160.00
141C	2015	/	CHEVROLET	/	MALIBU	/	1441788	2,515.0	444.00	77.00	177.00	190.00
162A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632342	959.0	1,020.00	522.00	338.00	160.00
164	2019	/	FORD	/	FUSION	/	1519754	74.0	444.00	77.00	177.00	190.00
168	2014	/	FORD	/	FUSION	/	1307569	931.0	444.00	77.00	177.00	190.00
178E	2016	/	CHEVROLET	/	TRAVERSE	/	1395136	594.0	1,020.00	522.00	338.00	160.00
202D	2019	/	CHEVROLET	/	TRAVERSE	/	1559676	693.0	1,020.00	522.00	338.00	160.00
210G	2016	/	FORD	/	FUSION	/	1473016	1,138.0	444.00	77.00	177.00	190.00
211E	2015	/	FORD	/	TRANSIT CONNECT	/	1465573	43.0	599.00	214.00	179.00	206.00
215D	2015	/	FORD	/	TRANSIT CONNECT	/	1465572	1,368.0	599.00	214.00	179.00	206.00
240C	2016	/	DODGE	/	GRAND CARAVAN	/	1494131	437.0	599.00	214.00	179.00	206.00
266B	2019	/	FORD	/	FUSION	/	1519756	1,185.0	444.00	77.00	177.00	190.00
267B	2017	/	DODGE	/	GRAND CARAVAN	/	1515726	518.0	599.00	214.00	179.00	206.00
272A	2015	/	CHEVROLET	/	MALIBU	/	1441787	373.0	212.00	94.00	0.00	118.00
274C	2019	/	FORD	/	FUSION	/	1519757	324.0	444.00	77.00	177.00	190.00
276A	2015	/	CHEVROLET	/	MALIBU	/	1441789	308.0	212.00	94.00	0.00	118.00
279A	2008	/	CHEVROLET	/	UPLANDER	/	1252017	0.0	599.00	214.00	179.00	206.00
281B	2017	/	DODGE	/	GRAND CARAVAN	/	1515731	961.0	599.00	214.00	179.00	206.00
286C	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632364	526.0	1,020.00	522.00	338.00	160.00
306A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441597	1,661.0	509.00	270.00	0.00	239.00
307A	2013	/	FORD	/	FUSION	/	1407527	199.0	444.00	77.00	177.00	190.00
308C	2016	/	FORD	/	FUSION	/	1473048	728.0	444.00	77.00	177.00	190.00
325C	2018	/	HYUNDAI	/	ELANTRA	/	1534304	1,455.0	444.00	77.00	177.00	190.00
331B	2024	/	CHEVROLET	/	MALIBU	/	1674286	2,857.0	444.00	77.00	177.00	190.00
345B	2023	/	CHEVROLET	/	MALIBU FL	/	1663809	3,150.0	444.00	77.00	177.00	190.00
349A	2013	/	CHEVROLET	/	IMPALA	/	1396796	297.0	375.00	185.00	27.00	163.00
400	2009	/	FORD	/	RANGER	/	1319401	285.0	698.00	48.00	318.00	332.00
421	2012	/	FORD	/	ESCAPE	/	1362659	0.0	239.00	78.00	0.00	161.00
431	2013	/	FORD	/	FUSION	/	1407596	514.0	444.00	77.00	177.00	190.00
473	2022	/	FORD	/	EXPLORER XLT	/	1633578	1,046.0	1,020.00	522.00	338.00	160.00
600	2015	/	FORD	/	MOTORHOME	/	1479385	0.0	0.00	0.00	0.00	0.00
604	2017	/	DODGE	/	GRAND CARAVAN	/	1515730	1,194.0	713.00	95.00	0.00	618.00
* 1047001	Subtotal							33,980.0	19,892.00	6,564.00	6,102.00	7,226.00
1054001	VEHICLE ORG: VETERANS											
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	98.0	444.00	77.00	177.00	190.00
* 1054001	Subtotal							98.0	444.00	77.00	177.00	190.00
1055001	VEHICLE ORG: COOPERATIVE EXT											
005C	2011	/	FORD	/	FUSION	/	1350862	230.0	444.00	77.00	177.00	190.00
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	697.0	698.00	48.00	318.00	332.00
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	171.0	698.00	48.00	318.00	332.00
135A	2022	/	FORD	/	MAVERICK	/	1633776	379.0	698.00	48.00	318.00	332.00
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	419.0	1,020.00	522.00	338.00	160.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1055001	VEHICLE ORG: COOPERATIVE EXT											
314A	2011	/	FORD	/	FUSION	/	1350857	520.0	444.00	77.00	177.00	190.00
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	127.0	698.00	48.00	318.00	332.00
485	2022	/	FORD	/	MAVERICK	/	1618318	892.0	698.00	48.00	318.00	332.00
486	2022	/	FORD	/	MAVERICK	/	1672275	866.0	698.00	48.00	318.00	332.00
* 1055001	Subtotal							4,301.0	6,096.00	964.00	2,600.00	2,532.00
1063001	VEHICLE ORG: COUNTY PARKS											
002	2013	/	CHEVROLET	/	SILVR 1500 4X4	/	1396880	0.0	0.00	0.00	0.00	0.00
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	312.0	420.00	48.00	180.00	192.00
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	40.0	35.00	4.00	15.00	16.00
088F	2013	/	CHEVROLET	/	SILVR 1500	/	1396878	0.0	0.00	0.00	0.00	0.00
088G	2023	/	FORD	/	F-150 4X4	/	TEMP CM58U40	378.0	1,292.00	146.00	573.00	573.00
089A	2013	/	CHEVROLET	/	SILVR 1500	/	1396888	0.0	0.00	0.00	0.00	0.00
089B	2023	/	FORD	/	F-150	/	1533050	1,009.0	1,292.00	146.00	573.00	573.00
158G	2022	/	FORD	/	F-150	/	1652169	1,628.0	1,292.00	146.00	573.00	573.00
201E	2014	/	FORD	/	F-150 4X4	/	1297960	0.0	0.00	0.00	0.00	0.00
201F	2023	/	FORD	/	F-150	/	CM72U68	91.0	1,292.00	146.00	573.00	573.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	459.0	245.00	28.00	105.00	112.00
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023	881.0	0.00	0.00	0.00	0.00
* 1063001	Subtotal							4,798.0	5,868.00	664.00	2,592.00	2,612.00
1065001	VEHICLE ORG: GSA BUDGET & FISCAL											
328B	2022	/	CHEVROLET	/	TRAVERSE	/	1637137	418.0	204.00	88.00	56.00	60.00
* 1065001	Subtotal							418.0	204.00	88.00	56.00	60.00
1069001	VEHICLE ORG: IC INTERNET CRIME UNIT											
238C	2016	/	FORD	/	FUSION	/	1494078	946.0	444.00	77.00	177.00	190.00
* 1069001	Subtotal							946.0	444.00	77.00	177.00	190.00
1070001	VEHICLE ORG: SHERIFF-TIRADO											
423	2012	/	CHEVROLET	/	IMPALA	/	1372750	458.0	258.00	123.00	0.00	135.00
* 1070001	Subtotal							458.0	258.00	123.00	0.00	135.00
1500001	VEHICLE ORG: LIBRARY											
476	2022	/	CHEVROLET	/	MALIBU LS	/	1645012	1,374.0	444.36	96.60	173.88	173.88
480	2022	/	CHEVROLET	/	MALIBU LS	/	1645013	120.0	23.00	5.00	9.00	9.00
* 1500001	Subtotal							1,494.0	467.36	101.60	182.88	182.88
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH											
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	950.0	1,020.00	522.00	338.00	160.00
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	584.0	1,020.00	522.00	338.00	160.00
142D	2016	/	FORD	/	FUSION	/	1473019	685.0	444.00	77.00	177.00	190.00
275B	2013	/	FORD	/	FUSION	/	1407580	276.0	444.00	77.00	177.00	190.00
309A	2013	/	FORD	/	FUSION	/	1407583	0.0	444.00	77.00	177.00	190.00
321A	2016	/	FORD	/	FUSION	/	1473046	478.0	444.00	77.00	177.00	190.00
342B	2014	/	FORD	/	F-150	/	1307564	306.0	1,292.00	146.00	573.00	573.00
* 1510001	Subtotal							3,279.0	5,108.00	1,498.00	1,957.00	1,653.00
1531001	VEHICLE ORG: OET											
042G	2007	/	FORD	/	FREESTYLE	/	1236393	310.0	599.00	214.00	179.00	206.00
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	347.0	444.00	77.00	177.00	190.00
119E	2018	/	HYUNDAI	/	ELANTRA	/	1528623	318.0	444.00	77.00	177.00	190.00
315A	2020	/	CHEVROLET	/	TRAVERSE	/	1588269	236.0	239.00	78.00	0.00	161.00
465	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638917	39.0	444.00	0.00	243.00	201.00
* 1531001	Subtotal							1,250.0	2,170.00	446.00	776.00	948.00
1539001	VEHICLE ORG: GLAMIS DUNES GRANT											
001	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1645397	696.0	703.00	358.00	0.00	345.00
083B	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559866	1,612.0	1,292.00	146.00	573.00	573.00
085H	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592972	1,236.0	703.00	358.00	0.00	345.00
094	2021	/	FORD	/	F-150 4X4	/	1622430	1,096.0	703.00	358.00	0.00	345.00
144E	2016	/	FORD	/	F-250 4X4	/	1465570	26.0	922.00	707.00	94.00	121.00

UNIT 313A WAS CHARGED INCORRECTLY TO CFM. TOTAL CORRECT CHARGE FOR 1063001 SHOULD BE \$6,566.00

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate	
1539001	VEHICLE ORG: GLAMIS DUNES GRANT											
293C	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472089	148.0	1,292.00	146.00	573.00	573.00
351A	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395130	310.0	922.00	707.00	94.00	121.00
356B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	166366	473.0	703.00	358.00	0.00	345.00
363B	2022	/	GMC	/	SIERRA 1500 4X4	/	1663472	895.0	1,292.00	146.00	573.00	573.00
364A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441694	258.0	1,292.00	146.00	573.00	573.00
367A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	14416691	0.0	1,292.00	146.00	573.00	573.00
368A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441693	82.0	1,292.00	146.00	573.00	573.00
417A	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559865	1,598.0	1,292.00	146.00	573.00	573.00
443	2015	/	FORD	/	F-250 4X4	/	1420294	0.0	507.00	460.00	0.00	47.00
* 1539001	Subtotal						8,430.0	14,207.00	4,328.00	4,199.00	5,680.00	
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
* 1542001	Subtotal						0.0	0.00	0.00	0.00	0.00	
1556001	VEHICLE ORG: GEOTHERMAL											
477	2022	/	CHEVROLET	/	MALIBU LS	/	1645019	82.0	23.00	5.00	9.00	9.00
* 1556001	Subtotal						82.0	23.00	5.00	9.00	9.00	
1563006	VEHICLE ORG: HIDTA/MMT											
194D	2017	/	HYUNDAI	/	ELANTRA	/	1527016	955.0	444.00	77.00	177.00	190.00
358B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635166	797.0	703.00	358.00	0.00	345.00
611	2007	/	TOYOTA	/	TUNDRA			0.0	0.00	0.00	0.00	0.00
* 1563006	Subtotal						1,752.0	1,147.00	435.00	177.00	535.00	
1566001	VEHICLE ORG: VICTIM WITNESS											
032H	2015	/	CHEVROLET	/	MALIBU	/	1441790	934.0	444.00	77.00	177.00	190.00
302A	2015	/	CHEVROLET	/	MALIBU	/	1441786	415.0	444.00	77.00	177.00	190.00
406A	2016	/	FORD	/	FUSION	/	1494077	1,065.0	212.00	94.00	0.00	118.00
601	2017	/	FORD	/	FUSION	/	1494288	230.0	212.00	94.00	0.00	118.00
609	2018	/	FORD	/	ESCAPE	/	1543101	360.0	239.00	78.00	0.00	161.00
618	2020	/	CHEVROLET	/	EQUINOX	/	1578579	466.0	239.00	78.00	0.00	161.00
* 1566001	Subtotal						3,470.0	1,790.00	498.00	354.00	938.00	
1596001	VEHICLE ORG: APCD											
030H	2021	/	FORD	/	EXPLORER 4X4	/	1626872	1,147.0	239.00	78.00	0.00	161.00
041	2021	/	FORD	/	EXPLORER 4X4	/	1626871	172.0	239.00	78.00	0.00	161.00
072A	2016	/	FORD	/	EXPLORER	/	1307659	733.0	1,020.00	522.00	338.00	160.00
112G	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472090	205.0	1,292.00	146.00	573.00	573.00
187G	2013	/	FORD	/	ESCAPE 4X4	/	1400250	101.0	239.00	78.00	0.00	161.00
226D	2013	/	FORD	/	ESCAPE 4X4	/	1400251	753.0	239.00	78.00	0.00	161.00
263A	2016	/	FORD	/	FUSION	/	1473044	203.0	444.00	77.00	177.00	190.00
409	2010	/	CHEVROLET	/	TRAVERSE	/	1324658	252.0	239.00	78.00	0.00	161.00
415	2010	/	CHEVROLET	/	TRAVERSE	/	1324745	762.0	239.00	78.00	0.00	161.00
434	2014	/	FORD	/	EXPLORER 4X4	/	1419414	541.0	239.00	78.00	0.00	161.00
* 1596001	Subtotal						4,869.0	4,429.00	1,291.00	1,088.00	2,050.00	
1603001	VEHICLE ORG: AAA/BROWN BAG PROG											
344A	2020	/	NISSAN	/	NV200 CARGO SV	/	1466927	42.0	713.00	95.00	0.00	618.00
614	2019	/	FORD	/	FUSION	/	1519764	50.0	212.00	94.00	0.00	118.00
* 1603001	Subtotal						92.0	925.00	189.00	0.00	736.00	
1603016	VEHICLE ORG: AAA-IIIC-1 CONGTE											
200C	2016	/	FORD	/	F-150	/	1494048	362.0	703.00	358.00	0.00	345.00
* 1603016	Subtotal						362.0	703.00	358.00	0.00	345.00	
1603019	VEHICLE ORG: CATHOLIC CHARITIES											
260F	2020	/	FORD	/	F-150	/	1607143	910.0	703.00	358.00	0.00	345.00

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate	
1603019	VEHICLE ORG: CATHOLIC CHARITIES											
359C	2020	/	FORD	/	F-150	/	1607142	936.0	703.00	358.00	0.00	345.00
616	2019	/	DODGE RAM	/	RAM 1500	/	1577287	1,086.0	703.00	358.00	0.00	345.00
* 1603019 Subtotal						2,932.0	2,109.00	1,074.00	0.00	1,035.00		
1607001	VEHICLE ORG: VECTOR CONTROL											
050B	2022	/	FORD	/	F-150	/	1652168	1,418.0	1,292.00	146.00	573.00	573.00
151H	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559324	544.0	1,292.00	146.00	573.00	573.00
252C	2022	/	FORD	/	F-150	/	1652167	571.0	1,292.00	146.00	573.00	573.00
338B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612662	1,112.0	1,292.00	146.00	573.00	573.00
339A	2008	/	FORD	/	F-150 4X4	/	1276406	0.0	0.00	0.00	0.00	0.00
339B	2023	/	FORD	/	F-150 4X4	/	1678436	340.0	1,292.00	146.00	573.00	573.00
355B	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472088	0.0	0.00	0.00	0.00	0.00
365	2006	/	FORD	/	F-150 4X4	/	1217292	631.0	703.00	358.00	0.00	345.00
418A	2023	/	FORD	/	F-150 4X4	/	1678295	51.0	1,292.00	146.00	573.00	573.00
* 1607001 Subtotal						4,667.0	8,455.00	1,234.00	3,438.00	3,783.00		
1665001	VEHICLE ORG: SHERIFF PROCESS FEE											
208G	2018	/	HYUNDAI	/	ELANTRA	/	1534330	1,104.0	444.00	77.00	177.00	190.00
217F	2016	/	CHEVROLET	/	COLORADO	/	1472107	1,776.0	698.00	48.00	318.00	332.00
236E	2014	/	CHEVROLET	/	IMPALA	/	1420893	380.0	375.00	185.00	27.00	163.00
* 1665001 Subtotal						3,260.0	1,517.00	310.00	522.00	685.00		
1728001	VEHICLE ORG: PUBLIC AUTHORITY											
628	2024	/	CHEVROLET	/	MALIBU	/	1681208	1.0	212.00	94.00	0.00	118.00
* 1728001 Subtotal						1.0	212.00	94.00	0.00	118.00		
1761003	VEHICLE ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM											
132	2023	/	JEEP	/	GRAND CHEROKEE	/	TEMPCZ44N89	1,559.0	239.00	78.00	0.00	161.00
* 1761003 Subtotal						1,559.0	239.00	78.00	0.00	161.00		
1813001	VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT											
096H	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1531433	2,180.0	1,292.00	146.00	573.00	573.00
100G	2016	/	CHEVROLET	/	TAHOE	/	1495752	2,068.0	509.00	270.00	0.00	239.00
115A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663473	745.0	1,292.00	146.00	573.00	573.00
121C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1592660	976.0	1,317.00	792.00	214.00	311.00
* 1813001 Subtotal						5,969.0	4,410.00	1,354.00	1,360.00	1,696.00		
1814001	VEHICLE ORG: COURT SECURITY											
171C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450554	1,198.0	1,317.00	792.00	214.00	311.00
222E	2014	/	FORD	/	EXPLORER 4X4	/	1413844	1,574.0	1,020.00	522.00	338.00	160.00
* 1814001 Subtotal						2,772.0	2,337.00	1,314.00	552.00	471.00		
1866001	VEHICLE ORG: PROBATION WRAPAROUND PROGRAM											
205G	2014	/	CHEVROLET	/	IMPALA	/	1420891	436.0	375.00	185.00	27.00	163.00
337A	2015	/	CHEVROLET	/	IMPALA	/	1441774	289.0	375.00	185.00	27.00	163.00
* 1866001 Subtotal						725.0	750.00	370.00	54.00	326.00		
1905001	VEHICLE ORG: Social Service Cal-OES Elder Abuse											
391A	2020	/	CHRYSLER	/	VOYAGER L	/	1597131	387.0	713.00	95.00	0.00	618.00
606	2016	/	DODGE	/	GRAND CARAVAN	/	1377906	110.0	713.00	95.00	0.00	618.00
* 1905001 Subtotal						497.0	1,426.00	190.00	0.00	1,236.00		
1977001	VEHICLE ORG: SPECIAL LIBRARY PROJECT											
372A	2022	/	CHEVROLET	/	TRAVERSE	/	1637136	390.0	1,020.00	440.00	280.00	300.00
* 1977001 Subtotal						390.0	1,020.00	440.00	280.00	300.00		
1997001	VEHICLE ORG: FUTURE OF PUBLIC HEALTH FUNDING											
328B	2022	/	CHEVROLET	/	TRAVERSE	/	1637137	224.0	51.00	22.00	14.00	15.00
477	2022	/	CHEVROLET	/	MALIBU LS	/	1645019	241.0	69.00	15.00	27.00	27.00
* 1997001 Subtotal						465.0	120.00	37.00	41.00	42.00		
2003001	VEHICLE ORG: SHERIFF TOBACCO GRANT											
264B	2023	/	CHEVROLET	/	TRAVERSE LS	/	1663935	988.0	239.00	78.00	0.00	161.00

	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											
369A	2023 / CHEVROLET / TRAVERSE LS /		1665338				365.0	239.00	78.00	0.00	161.00	
* 2003001	Subtotal						1,353.0	478.00	156.00	0.00	322.00	
5000001	VEHICLE ORG: AIRPORT											
350A	2013 / FORD / ESCAPE 4X4 /		1407582				62.0	1,020.00	522.00	338.00	160.00	
* 5000001	Subtotal						62.0	1,020.00	522.00	338.00	160.00	
5203001	VEHICLE ORG: CENTRALIZED MAIL											
304A	2015 / CHEVROLET / SPARK /		1441837				236.0	444.00	0.00	243.00	201.00	
* 5203001	Subtotal						236.0	444.00	0.00	243.00	201.00	
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES											
262A	2007 / FORD / EXPEDITION 4X4 /		1236425				132.0	1,317.00	792.00	214.00	311.00	
* 5213001	Subtotal						132.0	1,317.00	792.00	214.00	311.00	
7199001	VEHICLE ORG: JAIL INMATE WELFARE TRUST											
099E	2023 / CHEVROLET / EXPRESS 3500 /		1681245				662.0	467.00	298.00	0.00	169.00	
* 7199001	Subtotal						662.0	467.00	298.00	0.00	169.00	
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK											
463	2022 / CHEVROLET / TRAVERSE /		1655972				2,072.0	239.00	78.00	0.00	161.00	
464	2022 / CHEVROLET / TRAVERSE /		1655971				1,075.0	239.00	78.00	0.00	161.00	
* 7390001	Subtotal						3,147.0	478.00	156.00	0.00	322.00	
** Grand Total							427,828.0	337,266.36	98,038.60	95,750.88	143,476.88	