

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 05/13/2024 04:29:00pm By: RM
Fiscal Year: 2024*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
4/1/24~4/30/24

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											
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	254.0	46.00	10.00	18.00	18.00
372A	2022	/	CHEVROLET	/	TRAVERSE	/	1637136	1,057.0	561.00	242.00	154.00	165.00
* 1002001	Subtotal						1,311.0	607.00	252.00	172.00	183.00	
1008001	VEHICLE ORG: ASSESSORS											
197F	2023	/	NISSAN	/	FRONTIER SV	/	1590555	678.0	698.00	48.00	318.00	332.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	93.0	35.00	4.00	15.00	16.00
* 1008001	Subtotal						771.0	733.00	52.00	333.00	348.00	
1014001	VEHICLE ORG: ELECTIONS											
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	37.0	70.00	8.00	30.00	32.00
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	36.0	70.00	8.00	30.00	32.00
046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	81.0	70.00	8.00	30.00	32.00
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	72.0	46.00	10.00	18.00	18.00
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426	59.0	46.00	10.00	18.00	18.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	26.0	70.00	8.00	30.00	32.00
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	373.0	322.00	70.00	126.00	126.00
* 1014001	Subtotal						684.0	694.00	122.00	282.00	290.00	
1015001	VEHICLE ORG: CFM											
002A	2023	/	FORD	/	F-150	/	1682502	394.0	1,292.00	146.00	573.00	573.00
009F	2016	/	CHEVROLET	/	COLORADO	/	1472104	598.0	698.00	48.00	318.00	332.00
010F	2023	/	CHEVROLET	/	SILVR 1500	/	TEMP CR74N87	1,220.0	1,292.00	146.00	573.00	573.00
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	221.0	245.00	28.00	105.00	112.00
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	105.0	315.00	36.00	135.00	144.00
020E	2016	/	CHEVROLET	/	SILVR 2500	/	1495784	516.0	922.00	707.00	94.00	121.00
043H	2012	/	CHEVROLET	/	COLORADO	/	1372548	255.0	698.00	48.00	318.00	332.00
046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	321.0	280.00	32.00	120.00	128.00
059A	2012	/	CHEVROLET	/	COLORADO	/	1372547	248.0	698.00	48.00	318.00	332.00
075G	2010	/	FORD	/	F-150	/	1324722	709.0	1,292.00	146.00	573.00	573.00
086F	2013	/	CHEVROLET	/	SILVR 1500	/	1396877	545.0	1,292.00	146.00	573.00	573.00
087	2023	/	FORD	/	F-150 4X4	/	CM97U71	429.0	1,292.00	146.00	573.00	573.00
091	2017	/	CHEVROLET	/	COLORADO	/	1527022	1,011.0	698.00	48.00	318.00	332.00
109H	2023	/	FORD	/	F-150 4X4	/	1678438	557.0	1,292.00	146.00	573.00	573.00
111G	2016	/	CHEVROLET	/	COLORADO	/	1472101	701.0	698.00	48.00	318.00	332.00
146F	2016	/	CHEVROLET	/	SILVR 2500	/	1495793	1,157.0	922.00	707.00	94.00	121.00
147H	2016	/	CHEVROLET	/	COLORADO	/	1472103	851.0	698.00	48.00	318.00	332.00
153	2021	/	FORD	/	RANGER XL	/	1637147	404.0	698.00	48.00	318.00	332.00
155E	2016	/	CHEVROLET	/	SILVR 2500	/	1495785	333.0	922.00	707.00	94.00	121.00
156E	2016	/	CHEVROLET	/	SILVR 2500	/	1495786	782.0	922.00	707.00	94.00	121.00
157	2016	/	CHEVROLET	/	SILVR 3500	/	1456682	637.0	922.00	707.00	94.00	121.00
163E	2012	/	FORD	/	F-150	/	1350958	789.0	1,292.00	146.00	573.00	573.00
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	575.0	525.00	60.00	225.00	240.00
185D	2023	/	FORD	/	F-150	/	1678298	931.0	1,292.00	146.00	573.00	573.00
198F	2022	/	FORD	/	MAVERICK	/	1633777	894.0	698.00	48.00	318.00	332.00
224E	2023	/	NISSAN	/	FRONTIER SV	/	1511723	756.0	698.00	48.00	318.00	332.00
228B	2016	/	CHEVROLET	/	SILVR 3500	/	1456681	222.0	922.00	707.00	94.00	121.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	305.0	210.00	24.00	90.00	96.00
352A	2014	/	FORD	/	F-150	/	1297958	657.0	1,292.00	146.00	573.00	573.00
424	2012	/	CHEVROLET	/	COLORADO	/	1372826	201.0	698.00	48.00	318.00	332.00
471	2022	/	FORD	/	RANGER	/	1422756	550.0	698.00	48.00	318.00	332.00
472	2022	/	FORD	/	RANGER	/	1633577	1,004.0	698.00	48.00	318.00	332.00
* 1015001	Subtotal						18,878.0	27,111.00	6,312.00	10,212.00	10,587.00	
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	1,112.0	444.00	77.00	177.00	190.00
060F	2020	/	FORD	/	EXPLORER 4X4	/	1598042	460.0	239.00	78.00	0.00	161.00
124B	2017	/	NISSAN	/	PATHFINDER	/	7YRL300	529.0	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
1020001	VEHICLE ORG: DA/VAWA											
134B	2023	/	GMC / YUKON XL / 1660935				1,286.0	509.00	270.00	0.00	239.00	
206E	2018	/	CHEVROLET / IMPALA / 1531850				314.0	375.00	185.00	27.00	163.00	
207F	2012	/	CHEVROLET / IMPALA / 1372535				750.0	375.00	185.00	27.00	163.00	
229D	2010	/	FORD / FUSION / 1324848				0.0	212.00	94.00	0.00	118.00	
245C	2016	/	FORD / FUSION / 1473023				616.0	444.00	77.00	177.00	190.00	
246C	2015	/	CHEVROLET / TAHOE 4X4 / 1441683				1,531.0	1,317.00	792.00	214.00	311.00	
253B	2020	/	FORD / FUSION / 1571466				399.0	444.00	77.00	177.00	190.00	
261C	2023	/	CHEVROLET / MALIBU FL / 1667775				835.0	444.00	77.00	177.00	190.00	
288A	2016	/	CHEVROLET / TRAVERSE / 1395131				182.0	1,020.00	522.00	338.00	160.00	
290B	2023	/	CHEVROLET / MALIBU FL / 1663804				1,283.0	444.00	77.00	177.00	190.00	
316B	2015	/	CHEVROLET / TAHOE 4X4 / 1441734				117.0	1,317.00	792.00	214.00	311.00	
336B	2018	/	HYUNDAI / ELANTRA / 1527185				933.0	444.00	77.00	177.00	190.00	
341A	2013	/	FORD / EXPLORER / 1372897				921.0	1,020.00	522.00	338.00	160.00	
373A	2013	/	FORD / FUSION / 1407594				45.0	444.00	77.00	177.00	190.00	
387A	2008	/	FREIGHTLINER / SPRINTER / 8U34694				0.0	0.00	0.00	0.00	0.00	
436	2014	/	FORD / FUSION / 1307576				1,602.0	212.00	94.00	0.00	118.00	
437	2014	/	FORD / FUSION / 1307580				860.0	212.00	94.00	0.00	118.00	
452A	2022	/	CHEVROLET / TRAVERSE LS / 1632340				887.0	1,020.00	522.00	338.00	160.00	
482	2022	/	CHEVROLET / MALIBU LS / 1645026				820.0	444.00	77.00	177.00	190.00	
602	2012	/	TOYOTA / CAMRY / 7G0E678				106.0	212.00	94.00	0.00	118.00	
605	2013	/	BUICK / LACROSSE / 7URB322				434.0	258.00	123.00	0.00	135.00	
* 1020001	Subtotal						16,022.0	12,089.00	5,061.00	2,912.00	4,116.00	
1021001	VEHICLE ORG: PUBLIC DEFENDER											
179E	2016	/	FORD / FUSION / 1473020				683.0	444.00	77.00	177.00	190.00	
191A	2020	/	FORD / FUSION / 1571465				697.0	444.00	77.00	177.00	190.00	
* 1021001	Subtotal						1,380.0	888.00	154.00	354.00	380.00	
1022001	VEHICLE ORG: CHILD SUPPORT											
141D	2024	/	CHEVROLET / MALIBU / 1687427				427.0	92.00	20.00	36.00	36.00	
262B	2024	/	GMC / TERRAIN SLE / TEMP DC67M87				471.0	204.00	88.00	56.00	60.00	
323B	2013	/	FORD / FUSION / 1407529				124.0	444.00	77.00	177.00	190.00	
388A	2023	/	FORD / TRANSIT CONNECT / TEMP13B58				790.0	599.00	214.00	179.00	206.00	
* 1022001	Subtotal						1,812.0	1,339.00	399.00	448.00	492.00	
1024001	VEHICLE ORG: SHERIFF											
021D	2017	/	FORD / EXPLORER 4X4 / 1527544				1,696.0	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				3,973.0	1,020.00	522.00	338.00	160.00	
028H	2023	/	FORD / F150 4X4 PR / 1661184				1,434.0	1,292.00	146.00	573.00	573.00	
037E	2018	/	FORD / EXPLORER 4X4 / 1484039				3,544.0	1,020.00	522.00	338.00	160.00	
051B	2023	/	CHEVROLET / MALIBU FL / 1663806				810.0	444.00	77.00	177.00	190.00	
058E	2017	/	NISSAN / PATHFINDER / 7YRL301				1,114.0	0.00	0.00	0.00	0.00	
062B	2015	/	FORD / TRANSIT CONNECT / 1465575				1,570.0	599.00	214.00	179.00	206.00	
066	2023	/	FORD / F-150 4X4 / 1661013				1,961.0	1,292.00	146.00	573.00	573.00	
067C	2018	/	CHEVROLET / SILVR 1500 4X4 / 1553609				1,920.0	1,292.00	146.00	573.00	573.00	
071H	2016	/	CHEVROLET / EXPRESS 3500 / 1472102				1,911.0	917.00	107.00	188.00	622.00	
074A	2023	/	FORD / TRANSIT E350 / 1661183				285.0	917.00	107.00	188.00	622.00	
076A	2023	/	FORD / F-150 4X4 / 1661012				1,139.0	1,292.00	146.00	573.00	573.00	
084G	2019	/	CHEVROLET / SILVR 1500 4X4 / 1564483				2,673.0	1,292.00	146.00	573.00	573.00	
097C	2022	/	CHEVROLET / SILVR 1500 4X4 / 1638818				0.0	703.00	358.00	0.00	345.00	
102H	2014	/	FORD / FUSION / 1307583				707.0	444.00	77.00	177.00	190.00	
108G	2021	/	FORD / EXPLORER 4X4 / 1626776				1,130.0	1,020.00	522.00	338.00	160.00	
110B	2018	/	CHEVROLET / SILVR 1500 4X4 / 1553607				414.0	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				571.0	375.00	185.00	27.00	163.00	
122F	2022	/	CHEVROLET / SILVR 1500 4X4 / 1638817				1,662.0	703.00	358.00	0.00	345.00	
138	2017	/	FORD / F-250 4X4 / 1527539				1,458.0	922.00	707.00	94.00	121.00	
139B	2016	/	FORD / EXPLORER 4X4 / 1479448				148.0	1,020.00	522.00	338.00	160.00	
145A	2015	/	FORD / F-250 4X4 / 1450106				903.0	922.00	707.00	94.00	121.00	
159C	2023	/	FORD / F-150 4X4 / 1661011				1,064.0	1,292.00	146.00	573.00	573.00	
161F	2022	/	FORD / F-150 4X4 / 1658109				2,459.0	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
1024001	VEHICLE ORG: SHERIFF											
169H	2019	/	CHEVROLET	/	TAHOE 4X4	/	1451043	356.0	1,317.00	792.00	214.00	311.00
175E	2015	/	CHEVROLET	/	COLORADO	/	1541946	546.0	698.00	48.00	318.00	332.00
182	2017	/	FORD	/	F-250 4X4	/	1527540	210.0	922.00	707.00	94.00	121.00
184G	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635163	2,229.0	703.00	358.00	0.00	345.00
188A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1665898	2,690.0	703.00	358.00	0.00	345.00
196E	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635165	2,164.0	703.00	358.00	0.00	345.00
199G	2015	/	CHEVROLET	/	MALIBU	/	1441782	934.0	444.00	77.00	177.00	190.00
209F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663474	1,240.0	1,292.00	146.00	573.00	573.00
216E	2021	/	FORD	/	F-150 4X4	/	1615198	1,294.0	703.00	358.00	0.00	345.00
218F	2016	/	CHEVROLET	/	COLORADO	/	1472108	1,079.0	698.00	48.00	318.00	332.00
221C	2014	/	FORD	/	FUSION	/	1307567	2,329.0	444.00	77.00	177.00	190.00
225G	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422697	2,722.0	1,292.00	146.00	573.00	573.00
227F	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564481	2,683.0	1,292.00	146.00	573.00	573.00
231E	2014	/	FORD	/	F-250 4X4	/	1297970	1,093.0	922.00	707.00	94.00	121.00
233F	2013	/	FORD	/	TAURUS	/	1386953	1,130.0	375.00	185.00	27.00	163.00
241C	2017	/	HYUNDAI	/	ELANTRA	/	1527018	251.0	444.00	77.00	177.00	190.00
244	2023	/	FORD	/	F150 4X4	/	1618335	137.0	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	979.0	509.00	270.00	0.00	239.00
258F	2023	/	FORD	/	F-150 4X4	/	1661028	1,228.0	0.00	0.00	0.00	0.00
259A	2014	/	FORD	/	F-150	/	1297954	384.0	1,292.00	146.00	573.00	573.00
280B	2023	/	FORD	/	F-150 4X4	/	1661029	340.0	1,292.00	146.00	573.00	573.00
285A	2023	/	HONDA	/	ODYSSEY EX	/	1665633	1,399.0	713.00	95.00	0.00	618.00
287A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441682	846.0	1,317.00	792.00	214.00	311.00
289B	2017	/	HYUNDAI	/	ELANTRA	/	1527017	838.0	444.00	77.00	177.00	190.00
291C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1558091	1,716.0	1,317.00	792.00	214.00	311.00
300C	2021	/	FORD	/	EXPLORER 4X4	/	1626777	999.0	1,020.00	522.00	338.00	160.00
303A	2015	/	CHEVROLET	/	MALIBU	/	1441785	293.0	444.00	77.00	177.00	190.00
305B	2012	/	FORD	/	F-150 4X4	/	1406740	1,428.0	1,292.00	146.00	573.00	573.00
311B	2013	/	FORD	/	TAURUS	/	1386952	104.0	375.00	185.00	27.00	163.00
320B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1637143	3,016.0	703.00	358.00	0.00	345.00
327B	2013	/	FORD	/	EXPLORER	/	1372894	526.0	1,020.00	522.00	338.00	160.00
333D	2016	/	CHEVROLET	/	SILVR 2500	/	1495787	972.0	922.00	707.00	94.00	121.00
340D	2023	/	FORD	/	F-150 4X4	/	1621233	1,945.0	1,292.00	146.00	573.00	573.00
355C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	TEMP CR74N90	1,386.0	1,292.00	146.00	573.00	573.00
357B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495753	974.0	1,317.00	792.00	214.00	311.00
360B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495751	576.0	509.00	270.00	0.00	239.00
366A	2015	/	FORD	/	F-150	/	1479206	1,291.0	1,292.00	146.00	573.00	573.00
370A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1665902	2,480.0	703.00	358.00	0.00	345.00
377C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422694	1,912.0	1,292.00	146.00	573.00	573.00
378B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441767	1,023.0	1,317.00	792.00	214.00	311.00
379B	2018	/	CHEVROLET	/	TAHOE 4X4	/	1528407	1,646.0	1,317.00	792.00	214.00	311.00
380C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450556	2,075.0	1,317.00	792.00	214.00	311.00
381C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1591026	2,083.0	1,317.00	792.00	214.00	311.00
383A	2018	/	HYUNDAI	/	ELANTRA	/	1527184	1,195.0	444.00	77.00	177.00	190.00
385A	2018	/	HYUNDAI	/	ELANTRA	/	1534331	1,079.0	444.00	77.00	177.00	190.00
386B	2020	/	CHRYSLER	/	VOYAGER	/	1532070	1,149.0	713.00	95.00	0.00	618.00
401C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612663	1,159.0	1,292.00	146.00	573.00	573.00
402A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639255	905.0	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	895.0	703.00	358.00	0.00	345.00
412B	2023	/	FORD	/	F150 4X4	/	1656241	2,220.0	1,292.00	146.00	573.00	573.00
413A	2018	/	FORD	/	EXPLORER 4X4	/	1484041	222.0	1,020.00	522.00	338.00	160.00
414B	2023	/	FORD	/	F150 4X4 PR	/	1661169	1,090.0	1,292.00	146.00	573.00	573.00
416A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663471	825.0	1,292.00	146.00	573.00	573.00
427B	2023	/	FORD	/	F150 4X4 PR	/	1661126	2,636.0	1,292.00	146.00	573.00	573.00
435	2015	/	FORD	/	F-250 4X4	/	1447752	360.0	507.00	460.00	0.00	47.00
438A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663468	1,259.0	1,292.00	146.00	573.00	573.00
439B	2023	/	FORD	/	F-150 4X4	/	1661030	1,113.0	1,292.00	146.00	573.00	573.00
451A	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592981	2,008.0	703.00	358.00	0.00	345.00
453A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422696	2,951.0	1,292.00	146.00	573.00	573.00
454	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495750	750.0	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
1024001	VEHICLE ORG: SHERIFF										
455	2016	/	CHEVROLET	/	SILVR 1500 4X4 / 1495749	1,513.0	703.00	358.00	0.00	345.00	
468	2022	/	CHEVROLET	/	SILVR 1500 4X4 / 1643615	2,684.0	703.00	358.00	0.00	345.00	
469	2022	/	CHEVROLET	/	SILVR 1500 4X4 / 1643796	2,263.0	1,292.00	146.00	573.00	573.00	
478	2022	/	CHEVROLET	/	MALIBU LS / 1645016	1,364.0	444.00	77.00	177.00	190.00	
479	2022	/	CHEVROLET	/	MALIBU LS / 1645021	148.0	444.00	77.00	177.00	190.00	
492	2007	/	CHEVROLET	/	3500 CARGO VAN / 1262530	0.0	0.00	0.00	0.00	0.00	
603	2017	/	CHEVROLET	/	TAHOE 4X4 / 1527100	665.0	509.00	270.00	0.00	239.00	
615	2019	/	DODGE	/	DURANGO SXT / 1566290	664.0	509.00	270.00	0.00	239.00	
617	2020	/	CHEVROLET	/	SILVR 1500 4X4 / 1578580	940.0	703.00	358.00	0.00	345.00	
* 1024001	Subtotal					122,149.0	84,537.00	27,519.00	24,149.00	32,869.00	
1024002	VEHICLE ORG: SHERIFF BOATING										
035G	2016	/	CHEVROLET	/	SILVR 2500 4X4 / 1395129	529.0	922.00	707.00	94.00	121.00	
* 1024002	Subtotal					529.0	922.00	707.00	94.00	121.00	
1025001	VEHICLE ORG: JAIL										
019	2018	/	CHEVROLET	/	EXPRESS 3500 / 1445181	755.0	917.00	107.00	188.00	622.00	
025C	2016	/	FORD	/	EXPLORER 4X4 / 1479447	623.0	1,020.00	522.00	338.00	160.00	
027A	2014	/	FORD	/	E 350 / 1447779	0.0	917.00	107.00	188.00	622.00	
034	2018	/	CHEVROLET	/	EXPRESS 3500 / 1445182	160.0	917.00	107.00	188.00	622.00	
069H	2014	/	FORD	/	E-350 / 1447778	357.0	917.00	107.00	188.00	622.00	
136G	2008	/	FORD	/	E-350 / 1252033	1,290.0	467.00	298.00	0.00	169.00	
143H	2016	/	FORD	/	F-250 4X4 / 1465571	288.0	922.00	707.00	94.00	121.00	
144E	2016	/	FORD	/	F-250 4X4 / 1465570	63.0	0.00	0.00	0.00	0.00	
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	493.0	444.00	77.00	177.00	190.00	
190F	2017	/	FORD	/	EXPLORER 4X4 / 1532039	470.0	1,020.00	522.00	338.00	160.00	
219E	2018	/	CHEVROLET	/	EXPRESS 3500 / 1445179	2,138.0	917.00	107.00	188.00	622.00	
270B	2018	/	CHEVROLET	/	EXPRESS 3500 / 1445180	1,876.0	917.00	107.00	188.00	622.00	
317B	2023	/	FORD	/	TRANSIT E350 / 1633778	3,516.0	917.00	107.00	188.00	622.00	
332B	2018	/	HYUNDAI	/	ELANTRA / 1527187	2,113.0	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	11.0	599.00	214.00	179.00	206.00	
441	2014	/	FORD	/	FUSION / 1307581	318.0	444.00	77.00	177.00	190.00	
448	2014	/	CHEVROLET	/	EXPRESS 3500 / 1420969	37.0	467.00	298.00	0.00	169.00	
613	2018	/	FORD	/	TRANSIT E350 / 1559724	502.0	467.00	298.00	0.00	169.00	
630	2023	/	CHEVROLET	/	EXPRESS 3500 / 1680042	2,713.0	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					17,723.0	14,569.00	5,142.00	2,890.00	6,537.00	
1026001	VEHICLE ORG: JUVENILE HALL										
249B	2015	/	CHEVROLET	/	IMPALA / 1441775	45,783.0	375.00	185.00	27.00	163.00	
298A	2015	/	FORD	/	TRANSIT / 1465576	76.0	599.00	214.00	179.00	206.00	
299C	2013	/	CHEVROLET	/	IMPALA / 13968000	88.0	375.00	185.00	27.00	163.00	
* 1026001	Subtotal					45,947.0	1,349.00	584.00	233.00	532.00	
1027001	VEHICLE ORG: SOCIAL SERVICES-BJ										
018B	2017	/	DODGE	/	GRAND CARAVAN / 1527480	948.0	599.00	214.00	179.00	206.00	
277B	2021	/	CHRYSLER	/	VOYAGER L / 1280195	1,406.0	599.00	214.00	179.00	206.00	
278B	2013	/	FORD	/	EXPLORER / 1372632	244.0	1,020.00	522.00	338.00	160.00	
* 1027001	Subtotal					2,598.0	2,218.00	950.00	696.00	572.00	
1028001	VEHICLE ORG: PROBATION										
004A	2013	/	CHEVROLET	/	IMPALA / 1396799	473.0	375.00	185.00	27.00	163.00	
014	2024	/	CHEVROLET	/	MALIBU / 1688256	0.0	444.00	77.00	177.00	190.00	
015B	2013	/	FORD	/	FUSION / 1407584	651.0	444.00	77.00	177.00	190.00	
045A	2016	/	FORD	/	FUSION / 1473024	451.0	444.00	77.00	177.00	190.00	
053H	2016	/	FORD	/	FUSION / 1473021	382.0	444.00	77.00	177.00	190.00	
079B	2013	/	FORD	/	FUSION / 1407585	242.0	444.00	77.00	177.00	190.00	
090	2016	/	FORD	/	FUSION / 1473022	387.0	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											
213D	2018	/	HYUNDAI	/	ELANTRA	/	1534305	607.0	444.00	77.00	177.00	190.00
239C	2018	/	HYUNDAI	/	ELANTRA	/	1528620	138.0	444.00	77.00	177.00	190.00
254B	2018	/	HYUNDAI	/	ELANTRA	/	1528622	436.0	444.00	77.00	177.00	190.00
269E	2020	/	FORD	/	EXPLORER 4X4	/	1609671	933.0	239.00	78.00	0.00	161.00
283C	2012	/	CHEVROLET	/	IMPALA	/	1372539	656.0	375.00	185.00	27.00	163.00
329B	2018	/	HYUNDAI	/	ELANTRA	/	1527186	335.0	444.00	77.00	177.00	190.00
346A	2011	/	FORD	/	FUSION	/	1350861	235.0	444.00	77.00	177.00	190.00
347A	2013	/	FORD	/	FUSION	/	1407586	573.0	444.00	77.00	177.00	190.00
361A	2017	/	FORD	/	EXPLORER 4X4	/	1527529	949.0	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	444.00	77.00	177.00	190.00
430	2013	/	FORD	/	FUSION	/	1407597	0.0	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	0.0	258.00	123.00	0.00	135.00
446	2014	/	CHEVROLET	/	IMPALA	/	1420994	0.0	258.00	123.00	0.00	135.00
449	2015	/	CHEVROLET	/	SUBURBAN	/	1441656	331.0	509.00	270.00	0.00	239.00
481	2022	/	CHEVROLET	/	MALIBU LS	/	1645015	1,037.0	444.00	77.00	177.00	190.00
489	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	1686492	0.0	0.00	0.00	0.00	0.00
* 1028001	Subtotal						8,816.0	9,952.00	2,764.00	3,047.00	4,141.00	
1028697	VEHICLE ORG: PROBATION											
118G	2017	/	DODGE	/	GRAND CARAVAN	/	8SIG807 Cold P	10.0	599.00	214.00	179.00	206.00
165C	2023	/	CHEVROLET	/	TRAVERSE	/	1686498	0.0	1,020.00	522.00	338.00	160.00
* 1028697	Subtotal						10.0	1,619.00	736.00	517.00	366.00	
1031001	VEHICLE ORG: AG COMM											
006G	2012	/	CHEVROLET	/	COLORADO	/	1372553	1,444.0	698.00	48.00	318.00	332.00
017G	2017	/	CHEVROLET	/	COLORADO	/	1527028	850.0	698.00	48.00	318.00	332.00
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606879	1,693.0	560.00	129.00	0.00	431.00
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099	126.0	698.00	48.00	318.00	332.00
046F	2008	/	FORD	/	RANGER	/	1276434	1,269.0	698.00	48.00	318.00	332.00
052G	2016	/	CHEVROLET	/	COLORADO	/	1472106	1,934.0	698.00	48.00	318.00	332.00
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880	1,027.0	560.00	129.00	0.00	431.00
061A	2014	/	FORD	/	F-150	/	1297957	1,606.0	1,292.00	146.00	573.00	573.00
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027	844.0	698.00	48.00	318.00	332.00
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736	894.0	698.00	48.00	318.00	332.00
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402	681.0	1,020.00	522.00	338.00	160.00
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100	1,367.0	698.00	48.00	318.00	332.00
127G	2023	/	NISSAN	/	FRONTIER SV	/	1590557	531.0	698.00	48.00	318.00	332.00
150F	2012	/	CHEVROLET	/	COLORADO	/	1372551	0.0	698.00	48.00	318.00	332.00
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886	1,884.0	560.00	129.00	0.00	431.00
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348	1,610.0	698.00	48.00	318.00	332.00
235D	2016	/	FORD	/	FUSION	/	1473042	163.0	444.00	77.00	177.00	190.00
255A	2011	/	FORD	/	RANGER	/	1356531	658.0	698.00	48.00	318.00	332.00
295B	2014	/	FORD	/	F-150	/	1307566	827.0	1,292.00	146.00	573.00	573.00
371A	2023	/	JEEP	/	GRAND CHEROKEE	/	1511733	1,805.0	239.00	78.00	0.00	161.00
403A	2023	/	CHEVROLET	/	BOLT EUV LT	/	1660842	534.0	234.00	0.00	0.00	234.00
410A	2020	/	FORD	/	F-250	/	1603035	96.0	507.00	460.00	0.00	47.00
411A	2022	/	FORD	/	RANGER 4X4	/	1638813	1,428.0	560.00	129.00	0.00	431.00
422A	2022	/	FORD	/	RANGER 4X4	/	1638814	1,034.0	560.00	129.00	0.00	431.00
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260	1,176.0	560.00	129.00	0.00	431.00
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261	1,038.0	560.00	129.00	0.00	431.00
458	2022	/	FORD	/	RANGER 4X4	/	1637172	1,022.0	560.00	129.00	0.00	431.00
459	2022	/	FORD	/	RANGER 4X4	/	1637171	1,444.0	560.00	129.00	0.00	431.00
460	2022	/	FORD	/	RANGER 4X4	/	1638815	801.0	560.00	129.00	0.00	431.00
470	2022	/	FORD	/	RANGER	/	1633580	1,300.0	698.00	48.00	318.00	332.00
* 1031001	Subtotal						31,086.0	19,702.00	3,343.00	5,795.00	10,564.00	
1034001	VEHICLE ORG: ANIMAL CONTROL											
049C	2007	/	FORD	/	F-150	/	1236384	750.0	1,292.00	146.00	573.00	573.00
140G	2006	/	FORD	/	F-150	/	1217186	174.0	1,292.00	146.00	573.00	573.00
343B	2015	/	FORD	/	F-250	/	1297968	76.0	922.00	707.00	94.00	121.00

	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												
376A	2014	/	FORD	/	F-250	/	1297967	0.0	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	
399A	2016	/	CHEVROLET	/	SILVR 2500	/	1495721	3,238.0	922.00	707.00	94.00	121.00	
* 1034001	Subtotal							4,238.0	4,935.00	2,166.00	1,334.00	1,435.00	
1035001	VEHICLE ORG: BLDG INSP												
070	2022	/	FORD	/	F-150	/	1633816	2,963.0	1,292.00	146.00	573.00	573.00	
123G	2023	/	NISSAN	/	FRONTIER SV	/	1590558	1,751.0	698.00	48.00	318.00	332.00	
131F	2017	/	CHEVROLET	/	COLORADO	/	1527024	0.0	698.00	48.00	318.00	332.00	
167A	2023	/	NISSAN	/	FRONTIER SV	/	1590561	1,533.0	698.00	48.00	318.00	332.00	
237D	2016	/	FORD	/	ESCAPE 4X4	/	1473026	131.0	1,020.00	522.00	338.00	160.00	
426	2013	/	FORD	/	EXPLORER	/	1400148	74.0	239.00	78.00	0.00	161.00	
* 1035001	Subtotal							6,452.0	4,645.00	890.00	1,865.00	1,890.00	
1039001	VEHICLE ORG: PUBLIC ADMIN												
036H	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441831	76.0	917.00	107.00	188.00	622.00	
195E	2017	/	FORD	/	C-MAX HYBRID	/	1527525	105.0	444.00	77.00	177.00	190.00	
312A	2020	/	CHRYSLER	/	VOYAGER L	/	1613068	343.0	713.00	95.00	0.00	618.00	
362A	2013	/	FORD	/	ESCAPE	/	1400147	69.0	1,020.00	522.00	338.00	160.00	
* 1039001	Subtotal							593.0	3,094.00	801.00	703.00	1,590.00	
1041001	VEHICLE ORG: PLANNING												
432	2013	/	FORD	/	EXPLORER	/	1409451	263.0	239.00	78.00	0.00	161.00	
442	2014	/	FORD	/	EXPLORER 4X4	/	1311126	795.0	239.00	78.00	0.00	161.00	
* 1041001	Subtotal							1,058.0	478.00	156.00	0.00	322.00	
1044001	VEHICLE ORG: PUBLIC HEALTH												
007G	2023	/	NISSAN	/	FRONTIER SV	/	1621232	452.0	698.00	48.00	318.00	332.00	
077H	2018	/	HYUNDAI	/	ELANTRA	/	1529648	768.0	444.00	77.00	177.00	190.00	
104H	2018	/	HYUNDAI	/	ELANTRA	/	1534303	991.0	444.00	77.00	177.00	190.00	
152H	2017	/	FORD	/	C-MAX HYBRID	/	1527528	275.0	444.00	77.00	177.00	190.00	
174F	2023	/	CHEVROLET	/	TRAVERSE	/	1686500	534.0	1,020.00	522.00	338.00	160.00	
176D	2011	/	FORD	/	RANGER	/	1356525	501.0	698.00	48.00	318.00	332.00	
322A	2018	/	HYUNDAI	/	ELANTRA	/	1534306	372.0	444.00	77.00	177.00	190.00	
334A	2017	/	DODGE	/	GRAND CARAVAN	/	1527479	161.0	599.00	214.00	179.00	206.00	
467	2022	/	CHEVROLET	/	TRAVERSE	/	CE98C43	228.0	239.00	78.00	0.00	161.00	
612	2018	/	FORD	/	EXPLORER 4X4	/	1539051	244.0	239.00	78.00	0.00	161.00	
808	2000	/	FORD	/	E-450 CLINIC	/	E989776	0.0	0.00	0.00	0.00	0.00	
* 1044001	Subtotal							4,526.0	5,269.00	1,296.00	1,861.00	2,112.00	
1046001	VEHICLE ORG: BEHAVIORAL HEALTH												
008B	2013	/	FORD	/	ESCAPE 4X4	/	1400149	660.0	239.00	78.00	0.00	161.00	
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	78.0	70.00	8.00	30.00	32.00	
016G	2023	/	CHEVROLET	/	MALIBU	/	1660106	1,111.0	212.00	94.00	0.00	118.00	
022G	2013	/	FORD	/	EXPLORER	/	1372635	225.0	1,020.00	522.00	338.00	160.00	
024G	2023	/	CHEVROLET	/	MALIBU	/	1659749	489.0	212.00	94.00	0.00	118.00	
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	1396923	0.0	917.00	107.00	188.00	622.00	
039H	2023	/	CHEVROLET	/	MALIBU	/	1660100	1,205.0	212.00	94.00	0.00	118.00	
040G	2015	/	CHEVROLET	/	MALIBU	/	1441783	398.0	444.00	77.00	177.00	190.00	
044	2023	/	CHEVROLET	/	MALIBU	/	1659748	511.0	212.00	94.00	0.00	118.00	
048F	2023	/	CHEVROLET	/	MALIBU	/	1660104	1,091.0	212.00	94.00	0.00	118.00	
055G	2017	/	HYUNDAI	/	ELANTRA	/	1527020	238.0	444.00	77.00	177.00	190.00	
063G	2014	/	FORD	/	FUSION	/	1307582	117.0	444.00	77.00	177.00	190.00	
064G	2017	/	FORD	/	EXPLORER	/	1527524	1,237.0	1,020.00	522.00	338.00	160.00	
068G	2023	/	CHEVROLET	/	MALIBU	/	1659746	748.0	212.00	94.00	0.00	118.00	
073	2023	/	CHEVROLET	/	MALIBU	/	1659747	440.0	212.00	94.00	0.00	118.00	
080	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441830	4,130.0	917.00	107.00	188.00	622.00	
092H	2017	/	HYUNDAI	/	ELANTRA	/	1527014	446.0	444.00	77.00	177.00	190.00	
095G	2016	/	CHEVROLET	/	EXPRESS 3500	/	1495727	602.0	917.00	107.00	188.00	622.00	
098B	2017	/	DODGE	/	GRAND CARAVAN	/	1515729	522.0	599.00	214.00	179.00	206.00	
105B	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645512	91.0	444.00	0.00	243.00	201.00	
113G	2011	/	FORD	/	FUSION	/	1350858	251.0	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											
116G	2023	/	CHEVROLET	/	MALIBU	/	1,036.0	444.00	77.00	177.00	190.00	
117F	2017	/	HYUNDAI	/	ELANTRA	/	141.0	444.00	77.00	177.00	190.00	
120G	2016	/	FORD	/	FUSION	/	115.0	444.00	77.00	177.00	190.00	
126A	2023	/	CHEVROLET	/	TRAVERSE	/	325.0	239.00	78.00	0.00	161.00	
130	2018	/	HYUNDAI	/	ELANTRA	/	182.0	444.00	77.00	177.00	190.00	
133G	2018	/	CHEVROLET	/	IMPALA	/	311.0	375.00	185.00	27.00	163.00	
148H	2016	/	CHEVROLET	/	EXPRESS 3500	/	740.0	917.00	107.00	188.00	622.00	
149F	2011	/	FORD	/	E-350	/	726.0	917.00	107.00	188.00	622.00	
154H	2023	/	CHEVROLET	/	MALIBU FL	/	4.0	444.00	77.00	177.00	190.00	
170B	2022	/	FORD	/	TRANSIT CONNECT	/	123.0	713.00	95.00	0.00	618.00	
173E	2017	/	CHEVROLET	/	EXPRESS 3500	/	142.0	917.00	107.00	188.00	622.00	
183G	2023	/	CHEVROLET	/	MALIBU	/	371.0	212.00	94.00	0.00	118.00	
186F	2023	/	CHEVROLET	/	MALIBU FL	/	526.0	444.00	77.00	177.00	190.00	
189G	2013	/	FORD	/	FUSION	/	1,901.0	444.00	77.00	177.00	190.00	
193F	2017	/	HYUNDAI	/	ELANTRA	/	771.0	444.00	77.00	177.00	190.00	
203	2018	/	CHEVROLET	/	IMPALA	/	573.0	375.00	185.00	27.00	163.00	
204	2013	/	CHEVROLET	/	IMPALA	/	235.0	375.00	185.00	27.00	163.00	
230F	2013	/	CHEVROLET	/	IMPALA	/	140.0	375.00	185.00	27.00	163.00	
232C	2019	/	CHEVROLET	/	TRAVERSE	/	939.0	1,020.00	522.00	338.00	160.00	
234D	2024	/	CHEVROLET	/	MALIBU	/	8,127.0	444.00	77.00	177.00	190.00	
243C	2017	/	HYUNDAI	/	ELANTRA	/	374.0	444.00	77.00	177.00	190.00	
247E	2013	/	CHEVROLET	/	IMPALA	/	3,055.0	375.00	185.00	27.00	163.00	
250E	2016	/	FORD	/	FUSION	/	1,338.0	444.00	77.00	177.00	190.00	
251B	2022	/	FORD	/	TRANSIT CONNECT	/	402.0	713.00	95.00	0.00	618.00	
265B	2019	/	FORD	/	FUSION	/	388.0	444.00	77.00	177.00	190.00	
268B	2017	/	DODGE	/	GRAND CARAVAN	/	172.0	599.00	214.00	179.00	206.00	
271C	2024	/	CHEVROLET	/	MALIBU LS	/	876.0	444.00	77.00	177.00	190.00	
273B	2023	/	CHEVROLET	/	MALIBU	/	1,787.0	212.00	94.00	0.00	118.00	
282B	2023	/	CHEVROLET	/	TRAVERSE	/	350.0	239.00	78.00	0.00	161.00	
292A	2011	/	FORD	/	FUSION	/	74.0	444.00	77.00	177.00	190.00	
294B	2018	/	HYUNDAI	/	ELANTRA	/	656.0	444.00	77.00	177.00	190.00	
296B	2022	/	HYUNDAI	/	SONATA SEL	/	220.0	258.00	123.00	0.00	135.00	
297A	2015	/	FORD	/	TRANSIT	/	516.0	599.00	214.00	179.00	206.00	
318A	2016	/	FORD	/	FUSION	/	806.0	444.00	77.00	177.00	190.00	
319A	2014	/	FORD	/	FUSION	/	36.0	444.00	77.00	177.00	190.00	
324B	2020	/	CHRYSLER	/	VOYAGER L	/	756.0	713.00	95.00	0.00	618.00	
326A	2017	/	HYUNDAI	/	ELANTRA	/	869.0	444.00	77.00	177.00	190.00	
330B	2018	/	HYUNDAI	/	ELANTRA	/	717.0	444.00	77.00	177.00	190.00	
335B	2023	/	CHEVROLET	/	TRAVERSE	/	27.0	239.00	78.00	0.00	161.00	
382A	2022	/	CHRYSLER	/	VOYAGER LX	/	231.0	713.00	95.00	0.00	618.00	
384A	2018	/	HYUNDAI	/	ELANTRA	/	744.0	444.00	77.00	177.00	190.00	
389	2008	/	FORD	/	FUSION	/	11.0	212.00	94.00	0.00	118.00	
390	2008	/	FORD	/	FUSION	/	82.0	212.00	94.00	0.00	118.00	
393	2008	/	CHEVROLET	/	UPLANDER	/	60.0	713.00	95.00	0.00	618.00	
394A	2018	/	HYUNDAI	/	ELANTRA	/	780.0	212.00	94.00	0.00	118.00	
395A	2020	/	CHRYSLER	/	VOYAGER	/	1,904.0	713.00	95.00	0.00	618.00	
396A	2020	/	CHRYSLER	/	VOYAGER	/	2,378.0	713.00	95.00	0.00	618.00	
397A	2020	/	CHRYSLER	/	VOYAGER	/	3,042.0	713.00	95.00	0.00	618.00	
405	2010	/	FORD	/	FUSION	/	342.0	212.00	94.00	0.00	118.00	
407	2010	/	FORD	/	FUSION	/	518.0	212.00	94.00	0.00	118.00	
419A	2024	/	TOYOTA	/	COROLLA	/	509.0	444.00	77.00	177.00	190.00	
420A	2024	/	CHEVROLET	/	MALIBU	/	854.0	212.00	94.00	0.00	118.00	
425	2013	/	FORD	/	ESCAPE 4X4	/	170.0	1,020.00	522.00	338.00	160.00	
429A	2018	/	HYUNDAI	/	ELANTRA	/	466.0	444.00	77.00	177.00	190.00	
461	2022	/	CHEVROLET	/	TRAVERSE	/	522.0	239.00	78.00	0.00	161.00	
462	2022	/	CHEVROLET	/	TRAVERSE	/	885.0	239.00	78.00	0.00	161.00	
466	2022	/	CHEVROLET	/	BOLT EV 1LT	/	444.0	444.00	0.00	243.00	201.00	
474	2022	/	FORD	/	EXPLORER XLT	/	1,179.0	1,020.00	522.00	338.00	160.00	
475	2022	/	FORD	/	EXPLORER XLT	/	248.0	1,020.00	522.00	338.00	160.00	
477	2022	/	CHEVROLET	/	MALIBU LS	/	5.0	444.00	77.00	177.00	190.00	
480	2022	/	CHEVROLET	/	MALIBU LS	/	961.0	444.00	77.00	177.00	190.00	
483	2022	/	CHEVROLET	/	MALIBU LS	/	1,268.0	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											
484	2022	/	CHEVROLET	/	MALIBU LS	/	1422754	345.0	444.00	77.00	177.00	190.00
607	2018	/	HYUNDAI	/	ELANTRA	/	1527188	419.0	444.00	77.00	177.00	190.00
619	2020	/	CHRYSLER	/	VOYAGER	/	1532059	3,341.0	713.00	95.00	0.00	618.00
620	2020	/	CHRYSLER	/	VOYAGER	/	1532058	1,493.0	713.00	95.00	0.00	618.00
621	2020	/	CHRYSLER	/	VOYAGER	/	1532057	2,804.0	713.00	95.00	0.00	618.00
622	2020	/	CHRYSLER	/	VOYAGER	/	1532056	1,675.0	713.00	95.00	0.00	618.00
623	2020	/	CHRYSLER	/	VOYAGER	/	1532055	7,722.0	713.00	95.00	0.00	618.00
624	2020	/	CHRYSLER	/	VOYAGER	/	1532069	3,142.0	713.00	95.00	0.00	618.00
625	2020	/	CHRYSLER	/	VOYAGER	/	1532074	674.0	713.00	95.00	0.00	618.00
626	2020	/	CHRYSLER	/	VOYAGER	/	1532075	2,253.0	713.00	95.00	0.00	618.00
627	2020	/	CHRYSLER	/	VOYAGER	/	1532071	1,866.0	713.00	95.00	0.00	618.00
706	2016	/	CHEVROLET	/	COLORADO	/	1500796	676.0	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						89,450.0	48,013.00	11,558.00	10,008.00	26,447.00	
1047001	VEHICLE ORG: SOCIAL SERVICES											
003H	2014	/	FORD	/	FUSION	/	1307577	1,053.0	444.00	77.00	177.00	190.00
013H	2017	/	CHEVROLET	/	COLORADO	/	1527026	360.0	560.00	129.00	0.00	431.00
125H	2024	/	CHEVROLET	/	MALIBU	/	1674285	3,017.0	444.00	77.00	177.00	190.00
129E	2016	/	CHEVROLET	/	TRAVERSE	/	1395135	431.0	1,020.00	522.00	338.00	160.00
162A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632342	984.0	1,020.00	522.00	338.00	160.00
164	2019	/	FORD	/	FUSION	/	1519754	2,231.0	444.00	77.00	177.00	190.00
168	2014	/	FORD	/	FUSION	/	1307569	1,187.0	444.00	77.00	177.00	190.00
178E	2016	/	CHEVROLET	/	TRAVERSE	/	1395136	569.0	1,020.00	522.00	338.00	160.00
202D	2019	/	CHEVROLET	/	TRAVERSE	/	1559676	758.0	1,020.00	522.00	338.00	160.00
210H	2024	/	CHEVROLET	/	MALIBU LS	/	DC25T07	1,906.0	444.00	77.00	177.00	190.00
211E	2015	/	FORD	/	TRANSIT CONNECT	/	1465573	282.0	599.00	214.00	179.00	206.00
215D	2015	/	FORD	/	TRANSIT CONNECT	/	1465572	1,168.0	599.00	214.00	179.00	206.00
240C	2016	/	DODGE	/	GRAND CARAVAN	/	1494131	619.0	599.00	214.00	179.00	206.00
266B	2019	/	FORD	/	FUSION	/	1519756	1,207.0	444.00	77.00	177.00	190.00
267B	2017	/	DODGE	/	GRAND CARAVAN	/	1515726	389.0	599.00	214.00	179.00	206.00
272A	2015	/	CHEVROLET	/	MALIBU	/	1441787	1,198.0	212.00	94.00	0.00	118.00
274C	2019	/	FORD	/	FUSION	/	1519757	157.0	444.00	77.00	177.00	190.00
276A	2015	/	CHEVROLET	/	MALIBU	/	1441789	406.0	212.00	94.00	0.00	118.00
279B	2023	/	FORD	/	TRANSIT CONNECT	/	TEMPDC13B13	1,059.0	599.00	214.00	179.00	206.00
281B	2017	/	DODGE	/	GRAND CARAVAN	/	1515731	1,727.0	599.00	214.00	179.00	206.00
286C	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632364	1,079.0	1,020.00	522.00	338.00	160.00
306A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441597	1,785.0	509.00	270.00	0.00	239.00
307A	2013	/	FORD	/	FUSION	/	1407527	69.0	444.00	77.00	177.00	190.00
308C	2016	/	FORD	/	FUSION	/	1473048	36.0	444.00	77.00	177.00	190.00
325C	2018	/	HYUNDAI	/	ELANTRA	/	1534304	1,458.0	444.00	77.00	177.00	190.00
331B	2024	/	CHEVROLET	/	MALIBU	/	1674286	3,043.0	444.00	77.00	177.00	190.00
345B	2023	/	CHEVROLET	/	MALIBU FL	/	1663809	3,786.0	444.00	77.00	177.00	190.00
349A	2013	/	CHEVROLET	/	IMPALA	/	1396796	214.0	375.00	185.00	27.00	163.00
400	2009	/	FORD	/	RANGER	/	1319401	341.0	698.00	48.00	318.00	332.00
421	2012	/	FORD	/	ESCAPE	/	1362659	474.0	239.00	78.00	0.00	161.00
428A	2023	/	CHEVROLET	/	MALIBU FL	/	1663808	3,018.0	444.00	77.00	177.00	190.00
431	2013	/	FORD	/	FUSION	/	1407596	686.0	444.00	77.00	177.00	190.00
473	2022	/	FORD	/	EXPLORER XLT	/	1633578	766.0	1,020.00	522.00	338.00	160.00
476	2022	/	CHEVROLET	/	MALIBU LS	/	1645012	2,174.0	444.00	77.00	177.00	190.00
600	2015	/	FORD	/	MOTORHOME	/	1479385	0.0	0.00	0.00	0.00	0.00
604	2017	/	DODGE	/	GRAND CARAVAN	/	1515730	1,457.0	713.00	95.00	0.00	618.00
* 1047001	Subtotal						41,094.0	19,892.00	6,564.00	6,102.00	7,226.00	
1054001	VEHICLE ORG: VETERANS											
181E	2024	/	TOYOTA	/	COROLLA	/	1663167	45.0	444.00	77.00	177.00	190.00
* 1054001	Subtotal						45.0	444.00	77.00	177.00	190.00	
1055001	VEHICLE ORG: COOPERATIVE EXT											
005C	2011	/	FORD	/	FUSION	/	1350862	187.0	444.00	77.00	177.00	190.00
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	1,405.0	698.00	48.00	318.00	332.00
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	64.0	698.00	48.00	318.00	332.00

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											
135A	2022	/	FORD	/	MAVERICK	/	1633776	745.0	698.00	48.00	318.00	332.00
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	250.0	1,020.00	522.00	338.00	160.00
314A	2011	/	FORD	/	FUSION	/	1350857	418.0	444.00	77.00	177.00	190.00
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	722.0	698.00	48.00	318.00	332.00
485	2022	/	FORD	/	MAVERICK	/	1618318	895.0	698.00	48.00	318.00	332.00
486	2022	/	FORD	/	MAVERICK	/	1672275	378.0	698.00	48.00	318.00	332.00
* 1055001	Subtotal											
						5,064.0	6,096.00	964.00	2,600.00	2,532.00		
1063001	VEHICLE ORG: COUNTY PARKS											
088G	2023	/	FORD	/	F-150 4X4	/	1682503	1,394.0	1,292.00	146.00	573.00	573.00
089B	2023	/	FORD	/	F-150	/	1533050	1,300.0	1,292.00	146.00	573.00	573.00
158G	2022	/	FORD	/	F-150	/	1652169	1,318.0	1,292.00	146.00	573.00	573.00
201F	2023	/	FORD	/	F-150	/	1678437	1,580.0	1,292.00	146.00	573.00	573.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	56.0	35.00	4.00	15.00	16.00
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023	274.0	698.00	48.00	318.00	332.00
* 1063001	Subtotal											
						5,922.0	5,901.00	636.00	2,625.00	2,640.00		
1069001	VEHICLE ORG: IC INTERNET CRIME UNIT											
238C	2016	/	FORD	/	FUSION	/	1494078	560.0	444.00	77.00	177.00	190.00
* 1069001	Subtotal											
						560.0	444.00	77.00	177.00	190.00		
1070001	VEHICLE ORG: SHERIFF-TIRADO											
423	2012	/	CHEVROLET	/	IMPALA	/	1372750	492.0	258.00	123.00	0.00	135.00
* 1070001	Subtotal											
						492.0	258.00	123.00	0.00	135.00		
1500001	VEHICLE ORG: LIBRARY											
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	364.0	444.00	96.52	173.74	173.74
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	115.0	23.00	5.00	9.00	9.00
* 1500001	Subtotal											
						479.0	467.00	101.52	182.74	182.74		
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH											
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	977.0	1,020.00	522.00	338.00	160.00
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	882.0	1,020.00	522.00	338.00	160.00
142D	2016	/	FORD	/	FUSION	/	1473019	973.0	444.00	77.00	177.00	190.00
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	884.0	444.00	77.00	177.00	190.00
275B	2013	/	FORD	/	FUSION	/	1407580	325.0	444.00	77.00	177.00	190.00
321A	2016	/	FORD	/	FUSION	/	1473046	370.0	444.00	77.00	177.00	190.00
342B	2014	/	FORD	/	F-150	/	1307564	477.0	1,292.00	146.00	573.00	573.00
490	2024	/	CHEVROLET	/	MALIBU	/	1687428	495.0	444.00	96.52	173.74	173.74
* 1510001	Subtotal											
						5,383.0	5,552.00	1,594.52	2,130.74	1,826.74		
1531001	VEHICLE ORG: OET											
042H	2023	/	FORD	/	TRANSIT CONNECT	/	TEMP DC13C00	583.0	599.00	214.00	179.00	206.00
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	348.0	444.00	77.00	177.00	190.00
119E	2018	/	HYUNDAI	/	ELANTRA	/	1528623	478.0	444.00	77.00	177.00	190.00
315A	2020	/	CHEVROLET	/	TRAVERSE	/	1588269	542.0	239.00	78.00	0.00	161.00
465	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638917	206.0	444.00	0.00	243.00	201.00
491	2022	/	FREIGHTLINER	/	WINNEBAGO			0.0	0.00	0.00	0.00	0.00
* 1531001	Subtotal											
						2,157.0	2,170.00	446.00	776.00	948.00		
1539001	VEHICLE ORG: GLAMIS DUNES GRANT											
001	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1645397	592.0	703.00	358.00	0.00	345.00
083B	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559866	869.0	1,292.00	146.00	573.00	573.00
085H	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592972	213.0	703.00	358.00	0.00	345.00
094	2021	/	FORD	/	F-150 4X4	/	1622430	1,699.0	703.00	358.00	0.00	345.00
144E	2016	/	FORD	/	F-250 4X4	/	1465570	0.0	922.00	707.00	94.00	121.00
293C	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472089	92.0	1,292.00	146.00	573.00	573.00
351A	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395130	360.0	922.00	707.00	94.00	121.00
354B	2023	/	FORD	/	F250 4X4	/	1669333	710.0	0.00	0.00	0.00	0.00
356B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1663666	408.0	703.00	358.00	0.00	345.00
363B	2022	/	GMC	/	SIERRA 1500 4X4	/	1663472	796.0	1,292.00	146.00	573.00	573.00
364A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441694	17.0	1,292.00	146.00	573.00	573.00

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										
367A	2015	CHEVROLET	/	SILVR 1500 4X4	/	14416691	1,371.0	1,292.00	146.00	573.00	573.00
368A	2015	CHEVROLET	/	SILVR 1500 4X4	/	1441693	411.0	1,292.00	146.00	573.00	573.00
417A	2019	CHEVROLET	/	SILVR 1500 4X4	/	1559865	1,239.0	1,292.00	146.00	573.00	573.00
443	2015	FORD	/	F-250 4X4	/	1420294	1.0	507.00	460.00	0.00	47.00
* 1539001	Subtotal						8,778.0	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
705A	2024	CHEVROLET	/	TAHOE 4X4	/	1688288	0.0	0.00	0.00	0.00	0.00
721	2012	FORD	/	E-350	/	1372636	0.0	0.00	0.00	0.00	0.00
722	2012	FORD	/	ESCAPE 4X4	/	1350960	0.0	0.00	0.00	0.00	0.00
723	2012	FORD	/	ESCAPE 4X4	/	1350959	0.0	0.00	0.00	0.00	0.00
725	2012	FORD	/	F-250 4X4	/	1335413	0.0	0.00	0.00	0.00	0.00
726	2015	CHEVROLET	/	EQUINOX	/	1441627	0.0	0.00	0.00	0.00	0.00
* 1542001	Subtotal						0.0	0.00	0.00	0.00	0.00
1563006	VEHICLE ORG: HIDTA/MMT										
194D	2017	HYUNDAI	/	ELANTRA	/	1527016	716.0	444.00	77.00	177.00	190.00
358B	2022	CHEVROLET	/	SILVR 1500 4X4	/	1635166	1,321.0	703.00	358.00	0.00	345.00
611	2007	TOYOTA	/	TUNDRA			0.0	0.00	0.00	0.00	0.00
* 1563006	Subtotal						2,037.0	1,147.00	435.00	177.00	535.00
1566001	VEHICLE ORG: VICTIM WITNESS										
032H	2015	CHEVROLET	/	MALIBU	/	1441790	582.0	444.00	77.00	177.00	190.00
302A	2015	CHEVROLET	/	MALIBU	/	1441786	271.0	444.00	77.00	177.00	190.00
406A	2016	FORD	/	FUSION	/	1494077	933.0	212.00	94.00	0.00	118.00
601	2017	FORD	/	FUSION	/	1494288	59.0	212.00	94.00	0.00	118.00
609	2018	FORD	/	ESCAPE	/	1543101	417.0	239.00	78.00	0.00	161.00
618	2020	CHEVROLET	/	EQUINOX	/	1578579	434.0	239.00	78.00	0.00	161.00
* 1566001	Subtotal						2,696.0	1,790.00	498.00	354.00	938.00
1596001	VEHICLE ORG: APCD										
030H	2021	FORD	/	EXPLORER 4X4	/	1626872	597.0	239.00	78.00	0.00	161.00
041	2021	FORD	/	EXPLORER 4X4	/	1626871	312.0	239.00	78.00	0.00	161.00
072A	2016	FORD	/	EXPLORER	/	1307659	484.0	1,020.00	522.00	338.00	160.00
112G	2016	CHEVROLET	/	SILVR 1500 4X4	/	1472090	106.0	1,292.00	146.00	573.00	573.00
187G	2013	FORD	/	ESCAPE 4X4	/	1400250	601.0	239.00	78.00	0.00	161.00
226D	2013	FORD	/	ESCAPE 4X4	/	1400251	1,250.0	239.00	78.00	0.00	161.00
263A	2016	FORD	/	FUSION	/	1473044	254.0	444.00	77.00	177.00	190.00
409	2010	CHEVROLET	/	TRAVERSE	/	1324658	234.0	239.00	78.00	0.00	161.00
415	2010	CHEVROLET	/	TRAVERSE	/	1324745	850.0	239.00	78.00	0.00	161.00
434	2014	FORD	/	EXPLORER 4X4	/	1419414	978.0	239.00	78.00	0.00	161.00
* 1596001	Subtotal						5,666.0	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	204.0	713.00	95.00	0.00	618.00
614	2019	FORD	/	FUSION	/	1519764	35.0	212.00	94.00	0.00	118.00
* 1603001	Subtotal						239.0	925.00	189.00	0.00	736.00
1603016	VEHICLE ORG: AAA-IIIC-1 CONGTE										
200C	2016	FORD	/	F-150	/	1494048	431.0	703.00	358.00	0.00	345.00
* 1603016	Subtotal						431.0	703.00	358.00	0.00	345.00
1603019	VEHICLE ORG: CATHOLIC CHARITIES										
260F	2020	FORD	/	F-150	/	1607143	989.0	703.00	358.00	0.00	345.00
359C	2020	FORD	/	F-150	/	1607142	1,165.0	703.00	358.00	0.00	345.00
616	2019	DODGE RAM	/	RAM 1500	/	1577287	1,101.0	703.00	358.00	0.00	345.00
* 1603019	Subtotal						3,255.0	2,109.00	1,074.00	0.00	1,035.00
1607001	VEHICLE ORG: VECTOR CONTROL										
050B	2022	FORD	/	F-150	/	1652168	2,657.0	1,292.00	146.00	573.00	573.00
151H	2019	CHEVROLET	/	SILVR 1500 4X4	/	1559324	1,418.0	1,292.00	146.00	573.00	573.00

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate	
1607001	VEHICLE ORG: VECTOR CONTROL											
252C	2022	/	FORD	/	F-150	/	1652167	1,631.0	1,292.00	146.00	573.00	573.00
338B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612662	1,424.0	1,292.00	146.00	573.00	573.00
339B	2023	/	FORD	/	F-150 4X4	/	1678436	1,282.0	1,292.00	146.00	573.00	573.00
365	2006	/	FORD	/	F-150 4X4	/	1217292	1.0	703.00	358.00	0.00	345.00
418A	2023	/	FORD	/	F-150 4X4	/	1678295	745.0	1,292.00	146.00	573.00	573.00
* 1607001	Subtotal											
						9,158.0	8,455.00	1,234.00	3,438.00	3,783.00		
1665001	VEHICLE ORG: SHERIFF PROCESS FEE											
208G	2018	/	HYUNDAI	/	ELANTRA	/	1534330	2,315.0	444.00	77.00	177.00	190.00
217F	2016	/	CHEVROLET	/	COLORADO	/	1472107	1,810.0	698.00	48.00	318.00	332.00
236E	2014	/	CHEVROLET	/	IMPALA	/	1420893	559.0	375.00	185.00	27.00	163.00
* 1665001	Subtotal											
						4,684.0	1,517.00	310.00	522.00	685.00		
1710001	VEHICLE ORG: DA/SPU											
610	2007	/	TOYOTA	/	CAMRY	/	6KBP346	0.0	0.00	0.00	0.00	0.00
* 1710001	Subtotal											
						0.0	0.00	0.00	0.00	0.00		
1728001	VEHICLE ORG: PUBLIC AUTHORITY											
628	2024	/	CHEVROLET	/	MALIBU	/	1681208	0.0	212.00	94.00	0.00	118.00
* 1728001	Subtotal											
						0.0	212.00	94.00	0.00	118.00		
1761003	VEHICLE ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM											
132	2023	/	JEEP	/	GRAND CHEROKEE	/	TEMPCZ44N89	1,718.0	239.00	78.00	0.00	161.00
* 1761003	Subtotal											
						1,718.0	239.00	78.00	0.00	161.00		
1813001	VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT											
096H	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1531433	1,891.0	1,292.00	146.00	573.00	573.00
100G	2016	/	CHEVROLET	/	TAHOE	/	1495752	1,850.0	509.00	270.00	0.00	239.00
115A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663473	632.0	1,292.00	146.00	573.00	573.00
121C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1592660	1,617.0	1,317.00	792.00	214.00	311.00
* 1813001	Subtotal											
						5,990.0	4,410.00	1,354.00	1,360.00	1,696.00		
1814001	VEHICLE ORG: COURT SECURITY											
171C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450554	1,085.0	1,317.00	792.00	214.00	311.00
222E	2014	/	FORD	/	EXPLORER 4X4	/	1413844	3,799.0	1,020.00	522.00	338.00	160.00
* 1814001	Subtotal											
						4,884.0	2,337.00	1,314.00	552.00	471.00		
1848001	VEHICLE ORG: SHERIFF											
608	2008	/	FORD	/	BEARCAT	/	1262569	0.0	0.00	0.00	0.00	0.00
* 1848001	Subtotal											
						0.0	0.00	0.00	0.00	0.00		
1866001	VEHICLE ORG: PROBATION WRAPAROUND PROGRAM											
205G	2014	/	CHEVROLET	/	IMPALA	/	1420891	449.0	375.00	185.00	27.00	163.00
337A	2015	/	CHEVROLET	/	IMPALA	/	1441774	554.0	375.00	185.00	27.00	163.00
* 1866001	Subtotal											
						1,003.0	750.00	370.00	54.00	326.00		
1905001	VEHICLE ORG: Social Service Cal-OES Elder Abuse											
391A	2020	/	CHRYSLER	/	VOYAGER L	/	1597131	1,232.0	713.00	95.00	0.00	618.00
606	2016	/	DODGE	/	GRAND CARAVAN	/	1377906	103.0	713.00	95.00	0.00	618.00
* 1905001	Subtotal											
						1,335.0	1,426.00	190.00	0.00	1,236.00		
1977001	VEHICLE ORG: SPECIAL LIBRARY PROJECT											
101B	2024	/	TOYOTA	/	COROLLA	/	1663166	387.0	444.00	96.52	173.74	173.74
* 1977001	Subtotal											
						387.0	444.00	96.52	173.74	173.74		
1983001	VEHICLE ORG: PRETRIAL RELEASE PROGRAM SB129											
214A	2023	/	CHEVROLET	/	TRAVERSE	/	1688334	0.0	0.00	0.00	0.00	0.00
450A	2023	/	CHEVROLET	/	TRAVERSE	/	1686358	0.0	0.00	0.00	0.00	0.00
* 1983001	Subtotal											
						0.0	0.00	0.00	0.00	0.00		
1997001	VEHICLE ORG: FUTURE OF PUBLIC HEALTH FUNDING											
262B	2024	/	GMC	/	TERRAIN SLE	/	TEMP DC67M87	312.0	255.00	110.00	70.00	75.00
* 1997001	Subtotal											
						312.0	255.00	110.00	70.00	75.00		

	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															
264B	2023	/	CHEVROLET	/	TRVERSE	LS	/	1663935	810.0	239.00	78.00	0.00	161.00			
369A	2023	/	CHEVROLET	/	TRVERSE	LS	/	1665338	932.0	239.00	78.00	0.00	161.00			
* 2003001	Subtotal											1,742.0	478.00	156.00	0.00	322.00
5000001	VEHICLE ORG: AIRPORT															
350A	2013	/	FORD	/	ESCAPE	4X4	/	1407582	72.0	1,020.00	522.00	338.00	160.00			
* 5000001	Subtotal											72.0	1,020.00	522.00	338.00	160.00
5203001	VEHICLE ORG: CENTRALIZED MAIL															
304A	2015	/	CHEVROLET	/	SPARK	/	1441837	465.0	444.00	0.00	243.00	201.00				
* 5203001	Subtotal											465.0	444.00	0.00	243.00	201.00
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES															
328B	2022	/	CHEVROLET	/	TRVERSE	/	1637137	166.0	1,020.00	522.00	338.00	160.00				
* 5213001	Subtotal											166.0	1,020.00	522.00	338.00	160.00
5516001	VEHICLE ORG: RETIREMENT															
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	443.0	92.00	20.00	36.00	36.00				
* 5516001	Subtotal											443.0	92.00	20.00	36.00	36.00
7199001	VEHICLE ORG: JAIL INMATE WELFARE TRUST															
099E	2023	/	CHEVROLET	/	EXPRESS	3500	/	1681245	18.0	467.00	298.00	0.00	169.00			
* 7199001	Subtotal											18.0	467.00	298.00	0.00	169.00
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK															
463	2022	/	CHEVROLET	/	TRVERSE	/	1655972	1,505.0	239.00	78.00	0.00	161.00				
464	2022	/	CHEVROLET	/	TRVERSE	/	1655971	799.0	239.00	78.00	0.00	161.00				
487	2023	/	CHEVROLET	/	TRVERSE	/	1686357	0.0	0.00	0.00	0.00	0.00				
488	2023	/	CHEVROLET	/	TRVERSE	/	1686359	0.0	0.00	0.00	0.00	0.00				
* 7390001	Subtotal											2,304.0	478.00	156.00	0.00	322.00
** Grand Total												495,012.0	335,341.00	96,544.56	95,618.22	143,178.22