

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 07/05/2024 08:27:11am By: RM
Fiscal Year: 2024*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
6/1/24~6/30/24

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
1001006	VEHICLE ORG: JOHN HAWK										
011B	2023 / NISSAN / FRONTIER SV /	1590551				748.0	210.00	24.00	90.00	96.00	
* 1001006	Subtotal					748.0	210.00	24.00	90.00	96.00	
1002001	VEHICLE ORG: EXECUTIVE OFFICE										
348E	2024 / GMC / TERRAIN SLE / TEMP DH29D17					708.0	357.00	154.00	98.00	105.00	
* 1002001	Subtotal					708.0	357.00	154.00	98.00	105.00	
1008001	VEHICLE ORG: ASSESSORS										
197F	2023 / NISSAN / FRONTIER SV /	1590555				573.0	698.00	48.00	318.00	332.00	
* 1008001	Subtotal					573.0	698.00	48.00	318.00	332.00	
1014001	VEHICLE ORG: ELECTIONS										
248C	2023 / NISSAN / FRONTIER SV /	1590553				17.0	35.00	4.00	15.00	16.00	
* 1014001	Subtotal					17.0	35.00	4.00	15.00	16.00	
1015001	VEHICLE ORG: CFM										
002A	2023 / FORD / F-150 / 1682502					60.0	1,292.00	146.00	573.00	573.00	
009F	2016 / CHEVROLET / COLORADO / 1472104					396.0	698.00	48.00	318.00	332.00	
010F	2023 / CHEVROLET / SILVR 1500 / TEMP CR74N87					957.0	1,292.00	146.00	573.00	573.00	
012G	2023 / NISSAN / FRONTIER SV / 1422782					69.0	105.00	12.00	45.00	48.00	
020E	2016 / CHEVROLET / SILVR 2500 / 1495784					574.0	922.00	707.00	94.00	121.00	
059A	2012 / CHEVROLET / COLORADO / 1372547					237.0	698.00	48.00	318.00	332.00	
075G	2010 / FORD / F-150 / 1324722					976.0	1,292.00	146.00	573.00	573.00	
086F	2013 / CHEVROLET / SILVR 1500 / 1396877					309.0	1,292.00	146.00	573.00	573.00	
087	2023 / FORD / F-150 4X4 / CM97U71					459.0	1,292.00	146.00	573.00	573.00	
091	2017 / CHEVROLET / COLORADO / 1527022					691.0	698.00	48.00	318.00	332.00	
109H	2023 / FORD / F-150 4X4 / 1678438					167.0	1,292.00	146.00	573.00	573.00	
111G	2016 / CHEVROLET / COLORADO / 1472101					696.0	698.00	48.00	318.00	332.00	
146F	2016 / CHEVROLET / SILVR 2500 / 1495793					853.0	922.00	707.00	94.00	121.00	
147H	2016 / CHEVROLET / COLORADO / 1472103					988.0	698.00	48.00	318.00	332.00	
153	2021 / FORD / RANGER XL / 1637147					915.0	698.00	48.00	318.00	332.00	
155E	2016 / CHEVROLET / SILVR 2500 / 1495785					689.0	922.00	707.00	94.00	121.00	
156E	2016 / CHEVROLET / SILVR 2500 / 1495786					770.0	922.00	707.00	94.00	121.00	
157	2016 / CHEVROLET / SILVR 3500 / 1456682					558.0	922.00	707.00	94.00	121.00	
163E	2012 / FORD / F-150 / 1350958					1,006.0	1,292.00	146.00	573.00	573.00	
177G	2023 / NISSAN / FRONTIER SV / 1590552					418.0	698.00	79.77	299.14	319.09	
185D	2023 / FORD / F-150 / 1678298					1,066.0	1,292.00	146.00	573.00	573.00	
198F	2022 / FORD / MAVERICK / 1633777					936.0	698.00	48.00	318.00	332.00	
224E	2023 / NISSAN / FRONTIER SV / 1511723					706.0	698.00	48.00	318.00	332.00	
228B	2016 / CHEVROLET / SILVR 3500 / 1456681					311.0	922.00	707.00	94.00	121.00	
248C	2023 / NISSAN / FRONTIER SV / 1590553					87.0	175.00	20.00	75.00	80.00	
352A	2014 / FORD / F-150 / 1297958					629.0	1,292.00	146.00	573.00	573.00	
424	2012 / CHEVROLET / COLORADO / 1372826					188.0	698.00	48.00	318.00	332.00	
471	2022 / FORD / RANGER / 1422756					421.0	698.00	48.00	318.00	332.00	
472	2022 / FORD / RANGER / 1633577					952.0	698.00	48.00	318.00	332.00	
* 1015001	Subtotal					17,084.0	25,816.00	6,195.77	9,638.14	9,982.09	
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					300.0	444.00	77.00	177.00	190.00	
060F	2020 / FORD / EXPLORER 4X4 / 1598042					143.0	239.00	78.00	0.00	161.00	
124B	2017 / NISSAN / PATHFINDER / 7YRL300					384.0	239.00	78.00	0.00	161.00	
134B	2023 / GMC / YUKON XL / 1660935					612.0	509.00	270.00	0.00	239.00	
206E	2018 / CHEVROLET / IMPALA / 1531850					489.0	375.00	185.00	27.00	163.00	
207F	2012 / CHEVROLET / IMPALA / 1372535					493.0	375.00	185.00	27.00	163.00	
229D	2010 / FORD / FUSION / 1324848					13.0	212.00	94.00	0.00	118.00	
245C	2016 / FORD / FUSION / 1473023					441.0	444.00	77.00	177.00	190.00	
246C	2015 / CHEVROLET / TAHOE 4X4 / 1441683					1,723.0	1,317.00	792.00	214.00	311.00	
253B	2020 / FORD / FUSION / 1571466					0.0	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
1020001	VEHICLE ORG: DA/VAWA											
261C	2023	/	CHEVROLET	/	MALIBU FL	/	1667775	488.0	444.00	77.00	177.00	190.00
278C	2024	/	GMC	/	TERRAIN SLE	/	TEMP DH29C10	144.0	1,020.00	522.00	338.00	160.00
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131	503.0	1,020.00	522.00	338.00	160.00
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804	1,088.0	444.00	77.00	177.00	190.00
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734	246.0	1,317.00	792.00	214.00	311.00
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185	511.0	444.00	77.00	177.00	190.00
373A	2013	/	FORD	/	FUSION	/	1407594	33.0	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	924.0	212.00	94.00	0.00	118.00
437	2014	/	FORD	/	FUSION	/	1307580	600.0	212.00	94.00	0.00	118.00
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340	643.0	1,020.00	522.00	338.00	160.00
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026	268.0	444.00	77.00	177.00	190.00
602	2012	/	TOYOTA	/	CAMRY	/	7G0E678	175.0	212.00	94.00	0.00	118.00
605	2013	/	BUICK	/	LACROSSE	/	7URB322	227.0	258.00	123.00	0.00	135.00
* 1020001	Subtotal							10,448.0	12,089.00	5,061.00	2,912.00	4,116.00
1021001	VEHICLE ORG: PUBLIC DEFENDER											
179E	2016	/	FORD	/	FUSION	/	1473020	731.0	444.00	77.00	177.00	190.00
191A	2020	/	FORD	/	FUSION	/	1571465	660.0	444.00	77.00	177.00	190.00
* 1021001	Subtotal							1,391.0	888.00	154.00	354.00	380.00
1022001	VEHICLE ORG: CHILD SUPPORT											
323B	2013	/	FORD	/	FUSION	/	1407529	84.0	444.00	77.00	177.00	190.00
388A	2023	/	FORD	/	TRANSIT CONNECT	/	1566323	183.0	599.00	214.00	179.00	206.00
* 1022001	Subtotal							267.0	1,043.00	291.00	356.00	396.00
1024001	VEHICLE ORG: SHERIFF											
021E	2023	/	FORD	/	F-150 4X4	/	1661027	619.0	1,292.00	146.00	573.00	573.00
026	2018	/	FORD	/	EXPLORER 4X4	/	1484043	1,302.0	1,020.00	522.00	338.00	160.00
028H	2023	/	FORD	/	F150 4X4 PR	/	1661184	1,835.0	1,292.00	146.00	573.00	573.00
037E	2018	/	FORD	/	EXPLORER 4X4	/	1484039	2,772.0	1,020.00	522.00	338.00	160.00
051B	2023	/	CHEVROLET	/	MALIBU FL	/	1663806	1,025.0	444.00	77.00	177.00	190.00
058E	2017	/	NISSAN	/	PATHFINDER	/	7YRL301	649.0	0.00	0.00	0.00	0.00
062B	2015	/	FORD	/	TRANSIT CONNECT	/	1465575	1,470.0	599.00	214.00	179.00	206.00
066	2023	/	FORD	/	F-150 4X4	/	1661013	1,882.0	1,292.00	146.00	573.00	573.00
067C	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553609	3,634.0	1,292.00	146.00	573.00	573.00
071H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472102	487.0	917.00	107.00	188.00	622.00
074A	2023	/	FORD	/	TRANSIT E350	/	1661183	134.0	917.00	107.00	188.00	622.00
076A	2023	/	FORD	/	F-150 4X4	/	1661012	1,366.0	1,292.00	146.00	573.00	573.00
084G	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564483	0.0	0.00	0.00	0.00	0.00
084H	2024	/	CHEVROLET	/	SILVERADO 4X4	/	1690961	68.0	1,292.00	146.00	573.00	573.00
097C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638818	1,036.0	703.00	358.00	0.00	345.00
102H	2014	/	FORD	/	FUSION	/	1307583	399.0	444.00	77.00	177.00	190.00
108G	2021	/	FORD	/	EXPLORER 4X4	/	1626776	2,111.0	1,020.00	522.00	338.00	160.00
110C	2023	/	FORD	/	F-150 4X4	/	1656340	1,844.0	0.00	0.00	0.00	0.00
114G	2021	/	DODGE	/	CHARGER SXT	/	1622065	505.0	375.00	185.00	27.00	163.00
122F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638817	529.0	703.00	358.00	0.00	345.00
138	2017	/	FORD	/	F-250 4X4	/	1527539	1,877.0	922.00	707.00	94.00	121.00
139B	2016	/	FORD	/	EXPLORER 4X4	/	1479448	1,033.0	1,020.00	522.00	338.00	160.00
145A	2015	/	FORD	/	F-250 4X4	/	1450106	891.0	922.00	707.00	94.00	121.00
159C	2023	/	FORD	/	F-150 4X4	/	1661011	2,791.0	1,292.00	146.00	573.00	573.00
161F	2022	/	FORD	/	F-150 4X4	/	1658109	2,274.0	703.00	358.00	0.00	345.00
169H	2019	/	CHEVROLET	/	TAHOE 4X4	/	1451043	0.0	1,317.00	792.00	214.00	311.00
175E	2015	/	CHEVROLET	/	COLORADO	/	1541946	288.0	698.00	48.00	318.00	332.00
182	2017	/	FORD	/	F-250 4X4	/	1527540	12.0	922.00	707.00	94.00	121.00
184G	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635163	1,913.0	703.00	358.00	0.00	345.00
188A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1665898	1,049.0	703.00	358.00	0.00	345.00
196E	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635165	1,926.0	703.00	358.00	0.00	345.00
199G	2015	/	CHEVROLET	/	MALIBU	/	1441782	674.0	444.00	77.00	177.00	190.00
209F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663474	2,457.0	1,292.00	146.00	573.00	573.00
216E	2021	/	FORD	/	F-150 4X4	/	1615198	1,346.0	703.00	358.00	0.00	345.00
218F	2016	/	CHEVROLET	/	COLORADO	/	1472108	459.0	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
1024001	VEHICLE ORG: SHERIFF											
221C	2014	/	FORD / FUSION /	1307567			762.0	444.00	77.00	177.00	190.00	
225G	2023	/	CHEVROLET / SILVR 1500 4X4 /	1422697			3,303.0	1,292.00	146.00	573.00	573.00	
227F	2019	/	CHEVROLET / SILVR 1500 4X4 /	1564481			2,578.0	1,292.00	146.00	573.00	573.00	
231E	2014	/	FORD / F-250 4X4 /	1297970			748.0	922.00	707.00	94.00	121.00	
233F	2013	/	FORD / TAURUS /	1386953			1,656.0	375.00	185.00	27.00	163.00	
241C	2017	/	HYUNDAI / ELANTRA /	1527018			114.0	444.00	77.00	177.00	190.00	
244	2023	/	FORD / F150 4X4 /	1618335			1,438.0	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			647.0	509.00	270.00	0.00	239.00	
258F	2023	/	FORD / F-150 4X4 /	1661028			1,663.0	0.00	0.00	0.00	0.00	
259A	2014	/	FORD / F-150 /	1297954			233.0	1,292.00	146.00	573.00	573.00	
280B	2023	/	FORD / F-150 4X4 /	1661029			904.0	1,292.00	146.00	573.00	573.00	
285A	2023	/	HONDA / ODYSSEY EX /	1665633			932.0	713.00	95.00	0.00	618.00	
287A	2015	/	CHEVROLET / TAHOE 4X4 /	1441682			0.0	0.00	0.00	0.00	0.00	
287B	2024	/	CHEVROLET / TAHOE LT /	1691168			858.0	1,317.00	792.00	214.00	311.00	
289B	2017	/	HYUNDAI / ELANTRA /	1527017			439.0	444.00	77.00	177.00	190.00	
291C	2019	/	CHEVROLET / TAHOE 4X4 /	1558091			361.0	1,317.00	792.00	214.00	311.00	
300C	2021	/	FORD / EXPLORER 4X4 /	1626777			603.0	1,020.00	522.00	338.00	160.00	
303A	2015	/	CHEVROLET / MALIBU /	1441785			194.0	444.00	77.00	177.00	190.00	
305B	2012	/	FORD / F-150 4X4 /	1406740			447.0	1,292.00	146.00	573.00	573.00	
311B	2013	/	FORD / TAURUS /	1386952			472.0	375.00	185.00	27.00	163.00	
320B	2022	/	CHEVROLET / SILVR 1500 4X4 /	1637143			2,482.0	703.00	358.00	0.00	345.00	
327B	2013	/	FORD / EXPLORER /	1372894			288.0	1,020.00	522.00	338.00	160.00	
333D	2016	/	CHEVROLET / SILVR 2500 /	1495787			311.0	922.00	707.00	94.00	121.00	
340D	2023	/	FORD / F-150 4X4 /	1621233			2,062.0	1,292.00	146.00	573.00	573.00	
355C	2023	/	CHEVROLET / SILVR 1500 4X4 /	TEMP CR74N90			880.0	1,292.00	146.00	573.00	573.00	
357B	2016	/	CHEVROLET / TAHOE 4X4 /	1495753			0.0	0.00	0.00	0.00	0.00	
357C	2024	/	CHEVROLET / TAHOE LS /	1691169			808.0	1,317.00	792.00	214.00	311.00	
360B	2016	/	CHEVROLET / TAHOE 4X4 /	1495751			80.0	509.00	270.00	0.00	239.00	
366A	2015	/	FORD / F-150 /	1479206			701.0	1,292.00	146.00	573.00	573.00	
370A	2023	/	CHEVROLET / SILVR 1500 4X4 /	1665902			2,144.0	703.00	358.00	0.00	345.00	
377C	2023	/	CHEVROLET / SILVR 1500 4X4 /	1422694			0.0	1,292.00	146.00	573.00	573.00	
378B	2015	/	CHEVROLET / TAHOE 4X4 /	1441767			0.0	1,317.00	792.00	214.00	311.00	
379B	2018	/	CHEVROLET / TAHOE 4X4 /	1528407			2,071.0	1,317.00	792.00	214.00	311.00	
380C	2019	/	CHEVROLET / TAHOE 4X4 /	1450556			1,542.0	1,317.00	792.00	214.00	311.00	
381C	2020	/	CHEVROLET / TAHOE 4X4 /	1591026			1,762.0	1,317.00	792.00	214.00	311.00	
383A	2018	/	HYUNDAI / ELANTRA /	1527184			1,162.0	444.00	77.00	177.00	190.00	
385A	2018	/	HYUNDAI / ELANTRA /	1534331			754.0	444.00	77.00	177.00	190.00	
386B	2020	/	CHRYSLER / VOYAGER /	1532070			796.0	713.00	95.00	0.00	618.00	
401C	2023	/	CHEVROLET / SILVR 1500 4X4 /	1612663			1,388.0	1,292.00	146.00	573.00	573.00	
402A	2022	/	CHEVROLET / SILVR 1500 4X4 /	1639255			866.0	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			785.0	703.00	358.00	0.00	345.00	
412B	2023	/	FORD / F150 4X4 /	1656241			1,992.0	1,292.00	146.00	573.00	573.00	
413A	2018	/	FORD / EXPLORER 4X4 /	1484041			191.0	1,020.00	522.00	338.00	160.00	
414B	2023	/	FORD / F150 4X4 PR /	1661169			942.0	1,292.00	146.00	573.00	573.00	
416A	2022	/	GMC / SIERRA 1500 4X4 /	1663471			1,211.0	1,292.00	146.00	573.00	573.00	
427B	2023	/	FORD / F150 4X4 PR /	1661126			2,538.0	1,292.00	146.00	573.00	573.00	
435	2015	/	FORD / F-250 4X4 /	1447752			555.0	507.00	460.00	0.00	47.00	
438A	2022	/	GMC / SIERRA 1500 4X4 /	1663468			1,651.0	1,292.00	146.00	573.00	573.00	
439B	2023	/	FORD / F-150 4X4 /	1661030			2,030.0	1,292.00	146.00	573.00	573.00	
440A	2024	/	CHEVROLET / SILVR 1500 4X4 /	DD03G08			0.0	0.00	0.00	0.00	0.00	
451A	2020	/	CHEVROLET / SILVR 1500 4X4 /	1592981			3,847.0	703.00	358.00	0.00	345.00	
453A	2023	/	CHEVROLET / SILVR 1500 4X4 /	1422696			2,265.0	1,292.00	146.00	573.00	573.00	
454	2016	/	CHEVROLET / SILVR 1500 4X4 /	1495750			1,042.0	703.00	358.00	0.00	345.00	
455	2016	/	CHEVROLET / SILVR 1500 4X4 /	1495749			1,444.0	703.00	358.00	0.00	345.00	
468	2022	/	CHEVROLET / SILVR 1500 4X4 /	1643615			1,021.0	703.00	358.00	0.00	345.00	
469	2022	/	CHEVROLET / SILVR 1500 4X4 /	1643796			1,950.0	1,292.00	146.00	573.00	573.00	
478	2022	/	CHEVROLET / MALIBU LS /	1645016			1,457.0	444.00	77.00	177.00	190.00	
479	2022	/	CHEVROLET / MALIBU LS /	1645021			713.0	444.00	77.00	177.00	190.00	
492	2007	/	CHEVROLET / 3500 CARGO VAN /	1262530			74.0	467.00	298.00	0.00	169.00	
603	2017	/	CHEVROLET / TAHOE 4X4 /	1527100			1,366.0	509.00	270.00	0.00	239.00	

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											
615	2019	/	DODGE	/	DURANGO SXT	/	1566290	796.0	509.00	270.00	0.00	239.00
617	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1578580	858.0	703.00	358.00	0.00	345.00
* 1024001 Subtotal							109,834.0	83,984.00	27,295.00	23,811.00	32,878.00	
1024002	VEHICLE ORG: SHERIFF BOATING											
035G	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395129	645.0	922.00	707.00	94.00	121.00
* 1024002 Subtotal							645.0	922.00	707.00	94.00	121.00	
1025001	VEHICLE ORG: JAIL											
019	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445181	354.0	917.00	107.00	188.00	622.00
025C	2016	/	FORD	/	EXPLORER 4X4	/	1479447	768.0	1,020.00	522.00	338.00	160.00
027A	2014	/	FORD	/	E 350	/	1447779	72.0	917.00	107.00	188.00	622.00
034	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445182	130.0	917.00	107.00	188.00	622.00
069H	2014	/	FORD	/	E-350	/	1447778	156.0	917.00	107.00	188.00	622.00
136G	2008	/	FORD	/	E-350	/	1252033	315.0	467.00	298.00	0.00	169.00
143H	2016	/	FORD	/	F-250 4X4	/	1465571	96.0	922.00	707.00	94.00	121.00
144E	2016	/	FORD	/	F-250 4X4	/	1465570	47.0	922.00	707.00	94.00	121.00
160G	2023	/	RAM	/	PROMASTER 2500	/	1532120	42.0	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	768.0	444.00	77.00	177.00	190.00
190F	2017	/	FORD	/	EXPLORER 4X4	/	1532039	1,200.0	1,020.00	522.00	338.00	160.00
219E	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445179	146.0	917.00	107.00	188.00	622.00
270B	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445180	607.0	917.00	107.00	188.00	622.00
317B	2023	/	FORD	/	TRANSIT E350	/	1633778	2,142.0	917.00	107.00	188.00	622.00
332B	2018	/	HYUNDAI	/	ELANTRA	/	1527187	1,160.0	444.00	77.00	177.00	190.00
392	2008	/	CHEVROLET	/	UPLANDER	/	1252022	58.0	599.00	214.00	179.00	206.00
392A	2024	/	CHRYSLER	/	PACIFICA	/	TEMP DH70262	0.0	0.00	0.00	0.00	0.00
441	2014	/	FORD	/	FUSION	/	1307581	58.0	444.00	77.00	177.00	190.00
448	2014	/	CHEVROLET	/	EXPRESS 3500	/	1420969	151.0	467.00	298.00	0.00	169.00
613	2018	/	FORD	/	TRANSIT E350	/	1559724	466.0	467.00	298.00	0.00	169.00
630	2023	/	CHEVROLET	/	EXPRESS 3500	/	1680042	1,847.0	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							10,583.0	14,569.00	5,142.00	2,890.00	6,537.00	
1026001	VEHICLE ORG: JUVENILE HALL											
249B	2015	/	CHEVROLET	/	IMPALA	/	1441775	169.0	375.00	185.00	27.00	163.00
298A	2015	/	FORD	/	TRANSIT	/	1465576	54.0	599.00	214.00	179.00	206.00
299C	2013	/	CHEVROLET	/	IMPALA	/	13968000	127.0	375.00	185.00	27.00	163.00
* 1026001 Subtotal							350.0	1,349.00	584.00	233.00	532.00	
1027001	VEHICLE ORG: SOCIAL SERVICES-BJ											
018B	2017	/	DODGE	/	GRAND CARAVAN	/	1527480	510.0	599.00	214.00	179.00	206.00
277B	2021	/	CHRYSLER	/	VOYAGER L	/	1280195	1,093.0	599.00	214.00	179.00	206.00
341A	2013	/	FORD	/	EXPLORER	/	1372897	163.0	1,020.00	522.00	338.00	160.00
* 1027001 Subtotal							1,766.0	2,218.00	950.00	696.00	572.00	
1028001	VEHICLE ORG: PROBATION											
004A	2013	/	CHEVROLET	/	IMPALA	/	1396799	0.0	375.00	185.00	27.00	163.00
014	2024	/	CHEVROLET	/	MALIBU	/	1688256	732.0	444.00	77.00	177.00	190.00
015B	2013	/	FORD	/	FUSION	/	1407584	618.0	444.00	77.00	177.00	190.00
045A	2016	/	FORD	/	FUSION	/	1473024	619.0	444.00	77.00	177.00	190.00
053H	2016	/	FORD	/	FUSION	/	1473021	0.0	444.00	77.00	177.00	190.00
079B	2013	/	FORD	/	FUSION	/	1407585	272.0	444.00	77.00	177.00	190.00
090	2016	/	FORD	/	FUSION	/	1473022	314.0	444.00	77.00	177.00	190.00
213D	2018	/	HYUNDAI	/	ELANTRA	/	1534305	1,260.0	444.00	77.00	177.00	190.00
239C	2018	/	HYUNDAI	/	ELANTRA	/	1528620	207.0	444.00	77.00	177.00	190.00
254B	2018	/	HYUNDAI	/	ELANTRA	/	1528622	318.0	444.00	77.00	177.00	190.00
269E	2020	/	FORD	/	EXPLORER 4X4	/	1609671	0.0	239.00	78.00	0.00	161.00
283C	2012	/	CHEVROLET	/	IMPALA	/	1372539	134.0	375.00	185.00	27.00	163.00
329B	2018	/	HYUNDAI	/	ELANTRA	/	1527186	121.0	444.00	77.00	177.00	190.00
346A	2011	/	FORD	/	FUSION	/	1350861	0.0	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										
347A	2013	/	FORD	/	FUSION / 1407586	678.0	444.00	77.00	177.00	190.00	
361A	2017	/	FORD	/	EXPLORER 4X4 / 1527529	1,260.0	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	574.0	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	533.0	258.00	123.00	0.00	135.00	
445	2014	/	CHEVROLET	/	IMPALA / 1420949	363.0	258.00	123.00	0.00	135.00	
446	2014	/	CHEVROLET	/	IMPALA / 1420994	512.0	258.00	123.00	0.00	135.00	
449	2015	/	CHEVROLET	/	SUBURBAN / 1441656	168.0	509.00	270.00	0.00	239.00	
481	2022	/	CHEVROLET	/	MALIBU LS / 1645015	1,060.0	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					9,743.0	9,952.00	2,764.00	3,047.00	4,141.00	
1028697	VEHICLE ORG: PROBATION										
118G	2017	/	DODGE	/	GRAND CARAVAN / 8SIG807 Cold P	260.0	599.00	214.00	179.00	206.00	
165C	2023	/	CHEVROLET	/	TRAVERSE / 1686498	775.0	1,020.00	522.00	338.00	160.00	
* 1028697	Subtotal					1,035.0	1,619.00	736.00	517.00	366.00	
1031001	VEHICLE ORG: AG COMM										
006G	2012	/	CHEVROLET	/	COLORADO / 1372553	340.0	698.00	48.00	318.00	332.00	
017G	2017	/	CHEVROLET	/	COLORADO / 1527028	1,273.0	698.00	48.00	318.00	332.00	
031	2021	/	CHEVROLET	/	COLORADO 4X4 / 1606879	1,479.0	560.00	129.00	0.00	431.00	
033C	2016	/	CHEVROLET	/	COLORADO / 1472099	550.0	698.00	48.00	318.00	332.00	
046G	2023	/	NISSAN	/	FRONTIER SV / 1590554	0.0	0.00	0.00	0.00	0.00	
052G	2016	/	CHEVROLET	/	COLORADO / 1472106	1,731.0	698.00	48.00	318.00	332.00	
057C	2021	/	CHEVROLET	/	COLORADO 4X4 / 1606880	387.0	560.00	129.00	0.00	431.00	
061A	2014	/	FORD	/	F-150 / 1297957	1,187.0	1,292.00	146.00	573.00	573.00	
081H	2017	/	CHEVROLET	/	COLORADO 4X4 / 1527027	0.0	698.00	48.00	318.00	332.00	
082	2018	/	CHEVROLET	/	COLORADO 4X4 / 1307736	384.0	698.00	48.00	318.00	332.00	
093A	2018	/	CHEVROLET	/	EQUINOX 4X4 / 1528402	337.0	1,020.00	522.00	338.00	160.00	
103H	2016	/	CHEVROLET	/	COLORADO / 1472100	309.0	698.00	48.00	318.00	332.00	
127G	2023	/	NISSAN	/	FRONTIER SV / 1590557	1,414.0	698.00	48.00	318.00	332.00	
150F	2012	/	CHEVROLET	/	COLORADO / 1372551	224.0	698.00	48.00	318.00	332.00	
192G	2021	/	CHEVROLET	/	COLORADO 4X4 / 1606886	1,193.0	560.00	129.00	0.00	431.00	
212E	2018	/	CHEVROLET	/	COLORADO 4X4 / 1534348	1,506.0	698.00	48.00	318.00	332.00	
235D	2016	/	FORD	/	FUSION / 1473042	657.0	444.00	77.00	177.00	190.00	
255A	2011	/	FORD	/	RANGER / 1356531	0.0	698.00	48.00	318.00	332.00	
295B	2014	/	FORD	/	F-150 / 1307566	15.0	1,292.00	146.00	573.00	573.00	
371A	2023	/	JEEP	/	GRAND CHEROKEE / 1511733	1,041.0	239.00	78.00	0.00	161.00	
403A	2023	/	CHEVROLET	/	BOLT EUV LT / 1660842	663.0	234.00	0.00	0.00	234.00	
410A	2020	/	FORD	/	F-250 / 1603035	27.0	507.00	460.00	0.00	47.00	
411A	2022	/	FORD	/	RANGER 4X4 / 1638813	1,418.0	560.00	129.00	0.00	431.00	
422A	2022	/	FORD	/	RANGER 4X4 / 1638814	752.0	560.00	129.00	0.00	431.00	
456	2021	/	CHEVROLET	/	COLORADO 4X4 / 1603260	420.0	560.00	129.00	0.00	431.00	
457	2021	/	CHEVROLET	/	COLORADO 4X4 / 1603261	686.0	560.00	129.00	0.00	431.00	
458	2022	/	FORD	/	RANGER 4X4 / 1637172	1,192.0	560.00	129.00	0.00	431.00	
459	2022	/	FORD	/	RANGER 4X4 / 1637171	830.0	560.00	129.00	0.00	431.00	
460	2022	/	FORD	/	RANGER 4X4 / 1638815	763.0	560.00	129.00	0.00	431.00	
470	2022	/	FORD	/	RANGER / 1633580	138.0	698.00	48.00	318.00	332.00	
* 1031001	Subtotal					20,916.0	19,004.00	3,295.00	5,477.00	10,232.00	
1034001	VEHICLE ORG: ANIMAL CONTROL										
049C	2007	/	FORD	/	F-150 / 1236384	260.0	1,292.00	146.00	573.00	573.00	
140G	2006	/	FORD	/	F-150 / 1217186	154.0	1,292.00	146.00	573.00	573.00	
343B	2015	/	FORD	/	F-250 / 1297968	2,812.0	922.00	707.00	94.00	121.00	
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	1,133.0	922.00	707.00	94.00	121.00	
* 1034001	Subtotal					4,359.0	4,935.00	2,166.00	1,334.00	1,435.00	
1035001	VEHICLE ORG: BLDG INSP										
070	2022	/	FORD	/	F-150 / 1633816	2,190.0	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
1035001	VEHICLE ORG: BLDG INSP											
123G	2023	/	NISSAN	/	FRONTIER SV	/	1590558	1,082.0	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	2,608.0	698.00	48.00	318.00	332.00
237D	2016	/	FORD	/	ESCAPE 4X4	/	1473026	0.0	1,020.00	522.00	338.00	160.00
426	2013	/	FORD	/	EXPLORER	/	1400148	117.0	239.00	78.00	0.00	161.00
* 1035001	Subtotal							5,997.0	4,645.00	890.00	1,865.00	1,890.00
1039001	VEHICLE ORG: PUBLIC ADMIN											
036H	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441831	287.0	917.00	107.00	188.00	622.00
195E	2017	/	FORD	/	C-MAX HYBRID	/	1527525	376.0	444.00	77.00	177.00	190.00
312A	2020	/	CHRYSLER	/	VOYAGER L	/	1613068	217.0	713.00	95.00	0.00	618.00
362A	2013	/	FORD	/	ESCAPE	/	1400147	0.0	1,020.00	522.00	338.00	160.00
* 1039001	Subtotal							880.0	3,094.00	801.00	703.00	1,590.00
1041001	VEHICLE ORG: PLANNING											
432	2013	/	FORD	/	EXPLORER	/	1409451	172.0	239.00	78.00	0.00	161.00
442	2014	/	FORD	/	EXPLORER 4X4	/	1311126	0.0	239.00	78.00	0.00	161.00
* 1041001	Subtotal							172.0	478.00	156.00	0.00	322.00
1044001	VEHICLE ORG: PUBLIC HEALTH											
007G	2023	/	NISSAN	/	FRONTIER SV	/	1621232	432.0	698.00	48.00	318.00	332.00
077H	2018	/	HYUNDAI	/	ELANTRA	/	1529648	653.0	444.00	77.00	177.00	190.00
104H	2018	/	HYUNDAI	/	ELANTRA	/	1534303	0.0	444.00	77.00	177.00	190.00
152H	2017	/	FORD	/	C-MAX HYBRID	/	1527528	226.0	444.00	77.00	177.00	190.00
174F	2023	/	CHEVROLET	/	TRAVERSE	/	1686500	753.0	1,020.00	522.00	338.00	160.00
176D	2011	/	FORD	/	RANGER	/	1356525	1,716.0	698.00	48.00	318.00	332.00
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	785.0	46.00	10.00	18.00	18.00
322A	2018	/	HYUNDAI	/	ELANTRA	/	1534306	214.0	444.00	77.00	177.00	190.00
334A	2017	/	DODGE	/	GRAND CARAVAN	/	1527479	103.0	599.00	214.00	179.00	206.00
467	2022	/	CHEVROLET	/	TRAVERSE	/	CE98C43	418.0	239.00	78.00	0.00	161.00
612	2018	/	FORD	/	EXPLORER 4X4	/	1539051	185.0	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							5,485.0	5,315.00	1,306.00	1,879.00	2,130.00
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
008B	2013	/	FORD	/	ESCAPE 4X4	/	1400149	412.0	239.00	78.00	0.00	161.00
016G	2023	/	CHEVROLET	/	MALIBU	/	1660106	649.0	212.00	94.00	0.00	118.00
022H	2024	/	GMC	/	TERRAIN SLE	/	TEMP DH28Y58	1.0	1,020.00	522.00	338.00	160.00
024G	2023	/	CHEVROLET	/	MALIBU	/	1659749	1,263.0	212.00	94.00	0.00	118.00
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	1396923	422.0	917.00	107.00	188.00	622.00
039H	2023	/	CHEVROLET	/	MALIBU	/	1660100	1,427.0	212.00	94.00	0.00	118.00
040G	2015	/	CHEVROLET	/	MALIBU	/	1441783	148.0	444.00	77.00	177.00	190.00
044	2023	/	CHEVROLET	/	MALIBU	/	1659748	259.0	212.00	94.00	0.00	118.00
048F	2023	/	CHEVROLET	/	MALIBU	/	1660104	627.0	212.00	94.00	0.00	118.00
055G	2017	/	HYUNDAI	/	ELANTRA	/	1527020	306.0	444.00	77.00	177.00	190.00
063G	2014	/	FORD	/	FUSION	/	1307582	19.0	444.00	77.00	177.00	190.00
064G	2017	/	FORD	/	EXPLORER	/	1527524	1,213.0	1,020.00	522.00	338.00	160.00
068G	2023	/	CHEVROLET	/	MALIBU	/	1659746	514.0	212.00	94.00	0.00	118.00
073	2023	/	CHEVROLET	/	MALIBU	/	1659747	361.0	212.00	94.00	0.00	118.00
080	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441830	600.0	917.00	107.00	188.00	622.00
092H	2017	/	HYUNDAI	/	ELANTRA	/	1527014	337.0	444.00	77.00	177.00	190.00
095G	2016	/	CHEVROLET	/	EXPRESS 3500	/	1495727	235.0	917.00	107.00	188.00	622.00
098B	2017	/	DODGE	/	GRAND CARAVAN	/	1515729	747.0	599.00	214.00	179.00	206.00
105B	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645512	34.0	444.00	0.00	243.00	201.00
113G	2011	/	FORD	/	FUSION	/	1350858	225.0	444.00	77.00	177.00	190.00
116G	2023	/	CHEVROLET	/	MALIBU	/	1669214	1,559.0	444.00	77.00	177.00	190.00
117F	2017	/	HYUNDAI	/	ELANTRA	/	1527021	66.0	444.00	77.00	177.00	190.00
120G	2016	/	FORD	/	FUSION	/	1473043	20.0	444.00	77.00	177.00	190.00
126A	2023	/	CHEVROLET	/	TRAVERSE	/	1674460	0.0	239.00	78.00	0.00	161.00
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	324.0	115.00	25.00	45.00	45.00
130	2018	/	HYUNDAI	/	ELANTRA	/	1529649	631.0	444.00	77.00	177.00	190.00
133G	2018	/	CHEVROLET	/	IMPALA	/	1528403	110.0	375.00	185.00	27.00	163.00

	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											
148H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472098	595.0	917.00	107.00	188.00	622.00
149F	2011	/	FORD	/	E-350	/	1356546	642.0	917.00	107.00	188.00	622.00
154H	2023	/	CHEVROLET	/	MALIBU FL	/	1663805	138.0	444.00	77.00	177.00	190.00
170B	2022	/	FORD	/	TRANSIT CONNECT	/	1658145	111.0	713.00	95.00	0.00	618.00
173E	2017	/	CHEVROLET	/	EXPRESS 3500	/	1527220	535.0	917.00	107.00	188.00	622.00
183G	2023	/	CHEVROLET	/	MALIBU	/	1659743	60.0	212.00	94.00	0.00	118.00
186F	2023	/	CHEVROLET	/	MALIBU FL	/	1663807	622.0	444.00	77.00	177.00	190.00
189G	2013	/	FORD	/	FUSION	/	1407587	728.0	444.00	77.00	177.00	190.00
193F	2017	/	HYUNDAI	/	ELANTRA	/	1527159	728.0	444.00	77.00	177.00	190.00
203	2018	/	CHEVROLET	/	IMPALA	/	1528405	456.0	375.00	185.00	27.00	163.00
204	2013	/	CHEVROLET	/	IMPALA	/	1396795	145.0	375.00	185.00	27.00	163.00
230F	2013	/	CHEVROLET	/	IMPALA	/	1396798	324.0	375.00	185.00	27.00	163.00
232C	2019	/	CHEVROLET	/	TRAVERSE	/	1559675	694.0	1,020.00	522.00	338.00	160.00
234D	2024	/	CHEVROLET	/	MALIBU	/	1674287	0.0	444.00	77.00	177.00	190.00
243C	2017	/	HYUNDAI	/	ELANTRA	/	1527019	0.0	444.00	77.00	177.00	190.00
247E	2013	/	CHEVROLET	/	IMPALA	/	1396803	1,741.0	375.00	185.00	27.00	163.00
250E	2016	/	FORD	/	FUSION	/	1473025	652.0	444.00	77.00	177.00	190.00
251B	2022	/	FORD	/	TRANSIT CONNECT	/	1658144	459.0	713.00	95.00	0.00	618.00
262B	2024	/	GMC	/	TERRAIN SLE	/	1691089	722.0	1,020.00	440.00	280.00	300.00
265B	2019	/	FORD	/	FUSION	/	1519755	779.0	444.00	77.00	177.00	190.00
268B	2017	/	DODGE	/	GRAND CARAVAN	/	1515727	372.0	599.00	214.00	179.00	206.00
271C	2024	/	CHEVROLET	/	MALIBU LS	/	1693029	551.0	444.00	77.00	177.00	190.00
273B	2023	/	CHEVROLET	/	MALIBU	/	1659744	494.0	212.00	94.00	0.00	118.00
282B	2023	/	CHEVROLET	/	TRAVERSE	/	1659745	139.0	239.00	78.00	0.00	161.00
292A	2011	/	FORD	/	FUSION	/	1350863	469.0	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	619.0	258.00	123.00	0.00	135.00
297A	2015	/	FORD	/	TRANSIT	/	1465574	347.0	599.00	214.00	179.00	206.00
318A	2016	/	FORD	/	FUSION	/	1473018	678.0	444.00	77.00	177.00	190.00
319A	2014	/	FORD	/	FUSION	/	1307568	11.0	444.00	77.00	177.00	190.00
324B	2020	/	CHRYSLER	/	VOYAGER L	/	1532079	897.0	713.00	95.00	0.00	618.00
326A	2017	/	HYUNDAI	/	ELANTRA	/	1527015	947.0	444.00	77.00	177.00	190.00
330B	2018	/	HYUNDAI	/	ELANTRA	/	1529647	682.0	444.00	77.00	177.00	190.00
335B	2023	/	CHEVROLET	/	TRAVERSE	/	1683170	161.0	239.00	78.00	0.00	161.00
372A	2022	/	CHEVROLET	/	TRAVERSE	/	1637136	818.0	1,020.00	440.00	280.00	300.00
382A	2022	/	CHRYSLER	/	VOYAGER LX	/	TEMP CM65U67	256.0	713.00	95.00	0.00	618.00
384A	2018	/	HYUNDAI	/	ELANTRA	/	1534329	452.0	444.00	77.00	177.00	190.00
389	2008	/	FORD	/	FUSION	/	1276603	154.0	212.00	94.00	0.00	118.00
390	2008	/	FORD	/	FUSION	/	1276605	180.0	212.00	94.00	0.00	118.00
393	2008	/	CHEVROLET	/	UPLANDER	/	1252035	138.0	713.00	95.00	0.00	618.00
394A	2018	/	HYUNDAI	/	ELANTRA	/	1529646	531.0	212.00	94.00	0.00	118.00
395A	2020	/	CHRYSLER	/	VOYAGER	/	1532067	1,017.0	713.00	95.00	0.00	618.00
396A	2020	/	CHRYSLER	/	VOYAGER	/	1532066	3,480.0	713.00	95.00	0.00	618.00
397A	2020	/	CHRYSLER	/	VOYAGER	/	1532068	1,112.0	713.00	95.00	0.00	618.00
405	2010	/	FORD	/	FUSION	/	1324499	26.0	212.00	94.00	0.00	118.00
407	2010	/	FORD	/	FUSION	/	1324502	680.0	212.00	94.00	0.00	118.00
419A	2024	/	TOYOTA	/	COROLLA	/	1663164	738.0	444.00	77.00	177.00	190.00
420A	2024	/	CHEVROLET	/	MALIBU	/	1690539	422.0	212.00	94.00	0.00	118.00
425	2013	/	FORD	/	ESCAPE 4X4	/	1335465	137.0	1,020.00	522.00	338.00	160.00
429A	2018	/	HYUNDAI	/	ELANTRA	/	1528621	416.0	444.00	77.00	177.00	190.00
461	2022	/	CHEVROLET	/	TRAVERSE	/	1645222	411.0	239.00	78.00	0.00	161.00
462	2022	/	CHEVROLET	/	TRAVERSE	/	1645221	545.0	239.00	78.00	0.00	161.00
466	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638918	326.0	444.00	0.00	243.00	201.00
474	2022	/	FORD	/	EXPLORER XLT	/	1633591	366.0	1,020.00	522.00	338.00	160.00
475	2022	/	FORD	/	EXPLORER XLT	/	1633576	471.0	1,020.00	522.00	338.00	160.00
477	2022	/	CHEVROLET	/	MALIBU LS	/	1645019	4,842.0	444.00	77.00	177.00	190.00
480	2022	/	CHEVROLET	/	MALIBU LS	/	1645013	464.0	444.00	77.00	177.00	190.00
483	2022	/	CHEVROLET	/	MALIBU LS	/	1645017	1,254.0	444.00	77.00	177.00	190.00
484	2022	/	CHEVROLET	/	MALIBU LS	/	1422754	312.0	444.00	77.00	177.00	190.00
607	2018	/	HYUNDAI	/	ELANTRA	/	1527188	16.0	444.00	77.00	177.00	190.00
619	2020	/	CHRYSLER	/	VOYAGER	/	1532059	2,126.0	713.00	95.00	0.00	618.00
620	2020	/	CHRYSLER	/	VOYAGER	/	1532058	769.0	713.00	95.00	0.00	618.00

	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											
621	2020	/	CHRYSLER	/	VOYAGER	/	1532057	1,242.0	713.00	95.00	0.00	618.00
622	2020	/	CHRYSLER	/	VOYAGER	/	1532056	1,138.0	713.00	95.00	0.00	618.00
623	2020	/	CHRYSLER	/	VOYAGER	/	1532055	4,518.0	713.00	95.00	0.00	618.00
624	2020	/	CHRYSLER	/	VOYAGER	/	1532069	2,099.0	713.00	95.00	0.00	618.00
625	2020	/	CHRYSLER	/	VOYAGER	/	1532074	981.0	713.00	95.00	0.00	618.00
626	2020	/	CHRYSLER	/	VOYAGER	/	1532075	2,764.0	713.00	95.00	0.00	618.00
627	2020	/	CHRYSLER	/	VOYAGER	/	1532071	0.0	713.00	95.00	0.00	618.00
706	2016	/	CHEVROLET	/	COLORADO	/	1500796	0.0	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						64,208.0	50,098.00	12,455.00	10,583.00	27,060.00	
1047001	VEHICLE ORG: SOCIAL SERVICES											
003H	2014	/	FORD	/	FUSION	/	1307577	687.0	444.00	77.00	177.00	190.00
013H	2017	/	CHEVROLET	/	COLORADO	/	1527026	240.0	560.00	129.00	0.00	431.00
101B	2024	/	TOYOTA	/	COROLLA	/	1663166	327.0	299.00	65.00	117.00	117.00
125H	2024	/	CHEVROLET	/	MALIBU	/	1674285	3,090.0	444.00	77.00	177.00	190.00
129E	2016	/	CHEVROLET	/	TRAVERSE	/	1395135	1,358.0	1,020.00	522.00	338.00	160.00
162A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632342	946.0	1,020.00	522.00	338.00	160.00
164	2019	/	FORD	/	FUSION	/	1519754	2,445.0	444.00	77.00	177.00	190.00
168	2014	/	FORD	/	FUSION	/	1307569	1,356.0	444.00	77.00	177.00	190.00
178E	2016	/	CHEVROLET	/	TRAVERSE	/	1395136	529.0	1,020.00	522.00	338.00	160.00
202D	2019	/	CHEVROLET	/	TRAVERSE	/	1559676	942.0	1,020.00	522.00	338.00	160.00
210H	2024	/	CHEVROLET	/	MALIBU LS	/	1693030	1,399.0	444.00	77.00	177.00	190.00
211E	2015	/	FORD	/	TRANSIT CONNECT	/	1465573	672.0	599.00	214.00	179.00	206.00
215D	2015	/	FORD	/	TRANSIT CONNECT	/	1465572	1,136.0	599.00	214.00	179.00	206.00
240C	2016	/	DODGE	/	GRAND CARAVAN	/	1494131	319.0	599.00	214.00	179.00	206.00
266B	2019	/	FORD	/	FUSION	/	1519756	1,935.0	444.00	77.00	177.00	190.00
267B	2017	/	DODGE	/	GRAND CARAVAN	/	1515726	357.0	599.00	214.00	179.00	206.00
272A	2015	/	CHEVROLET	/	MALIBU	/	1441787	592.0	212.00	94.00	0.00	118.00
274C	2019	/	FORD	/	FUSION	/	1519757	214.0	444.00	77.00	177.00	190.00
276A	2015	/	CHEVROLET	/	MALIBU	/	1441789	174.0	212.00	94.00	0.00	118.00
279B	2023	/	FORD	/	TRANSIT CONNECT	/	1566325	571.0	599.00	214.00	179.00	206.00
281B	2017	/	DODGE	/	GRAND CARAVAN	/	1515731	0.0	0.00	0.00	0.00	0.00
281C	2024	/	CHRYSLER	/	PACIFICA	/	TEMP DH27D56	2,499.0	599.00	214.00	179.00	206.00
286C	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632364	915.0	1,020.00	522.00	338.00	160.00
306A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441597	450.0	509.00	270.00	0.00	239.00
307A	2013	/	FORD	/	FUSION	/	1407527	54.0	444.00	77.00	177.00	190.00
308C	2016	/	FORD	/	FUSION	/	1473048	220.0	444.00	77.00	177.00	190.00
325C	2018	/	HYUNDAI	/	ELANTRA	/	1534304	414.0	444.00	77.00	177.00	190.00
331B	2024	/	CHEVROLET	/	MALIBU	/	1674286	3,035.0	444.00	77.00	177.00	190.00
345B	2023	/	CHEVROLET	/	MALIBU FL	/	1663809	2,283.0	444.00	77.00	177.00	190.00
349A	2013	/	CHEVROLET	/	IMPALA	/	1396796	367.0	375.00	185.00	27.00	163.00
400	2009	/	FORD	/	RANGER	/	1319401	225.0	698.00	48.00	318.00	332.00
421	2012	/	FORD	/	ESCAPE	/	1362659	293.0	239.00	78.00	0.00	161.00
428A	2023	/	CHEVROLET	/	MALIBU FL	/	1663808	2,049.0	444.00	77.00	177.00	190.00
431	2013	/	FORD	/	FUSION	/	1407596	742.0	444.00	77.00	177.00	190.00
473	2022	/	FORD	/	EXPLORER XLT	/	1633578	802.0	1,020.00	522.00	338.00	160.00
476	2022	/	CHEVROLET	/	MALIBU LS	/	1645012	3,157.0	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	1,160.0	713.00	95.00	0.00	618.00
* 1047001	Subtotal						37,954.0	20,191.00	6,629.00	6,219.00	7,343.00	
1054001	VEHICLE ORG: VETERANS											
181E	2024	/	TOYOTA	/	COROLLA	/	1663167	1,543.0	444.00	77.00	177.00	190.00
* 1054001	Subtotal						1,543.0	444.00	77.00	177.00	190.00	
1055001	VEHICLE ORG: COOPERATIVE EXT											
005C	2011	/	FORD	/	FUSION	/	1350862	221.0	444.00	77.00	177.00	190.00
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	465.0	698.00	48.00	318.00	332.00
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	157.0	698.00	48.00	318.00	332.00
135A	2022	/	FORD	/	MAVERICK	/	1633776	218.0	698.00	48.00	318.00	332.00
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	431.0	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	159.0	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	676.0	698.00	48.00	318.00	332.00
486	2022	/	FORD	/	MAVERICK	/	1672275	320.0	698.00	48.00	318.00	332.00
* 1055001	Subtotal							2,774.0	6,096.00	964.00	2,600.00	2,532.00
1063001	VEHICLE ORG: COUNTY PARKS											
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	54.0	35.00	4.00	15.00	16.00
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	164.0	35.00	4.00	15.00	16.00
088G	2023	/	FORD	/	F-150 4X4	/	1682503	1,407.0	1,292.00	146.00	573.00	573.00
089B	2023	/	FORD	/	F-150	/	1533050	1,438.0	1,292.00	146.00	573.00	573.00
158G	2022	/	FORD	/	F-150	/	1652169	1,208.0	1,292.00	146.00	573.00	573.00
201F	2023	/	FORD	/	F-150	/	1678437	1,706.0	1,292.00	146.00	573.00	573.00
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023	300.0	698.00	48.00	318.00	332.00
* 1063001	Subtotal							6,277.0	5,936.00	640.00	2,640.00	2,656.00
1069001	VEHICLE ORG: IC INTERNET CRIME UNIT											
238C	2016	/	FORD	/	FUSION	/	1494078	439.0	444.00	77.00	177.00	190.00
* 1069001	Subtotal							439.0	444.00	77.00	177.00	190.00
1070001	VEHICLE ORG: SHERIFF-TIRADO											
423	2012	/	CHEVROLET	/	IMPALA	/	1372750	204.0	258.00	123.00	0.00	135.00
* 1070001	Subtotal							204.0	258.00	123.00	0.00	135.00
1500001	VEHICLE ORG: LIBRARY											
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	343.0	391.00	85.00	153.00	153.00
* 1500001	Subtotal							343.0	391.00	85.00	153.00	153.00
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH											
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	1,222.0	1,020.00	522.00	338.00	160.00
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	273.0	1,020.00	522.00	338.00	160.00
140H	2024	/	FORD	/	F-150	/	TEMP DH27M57	0.0	0.00	0.00	0.00	0.00
142D	2016	/	FORD	/	FUSION	/	1473019	1,157.0	444.00	77.00	177.00	190.00
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	853.0	444.00	77.00	177.00	190.00
275B	2013	/	FORD	/	FUSION	/	1407580	599.0	444.00	77.00	177.00	190.00
321A	2016	/	FORD	/	FUSION	/	1473046	1,164.0	444.00	77.00	177.00	190.00
342B	2014	/	FORD	/	F-150	/	1307564	634.0	1,292.00	146.00	573.00	573.00
490	2024	/	CHEVROLET	/	MALIBU	/	1687428	298.0	444.00	96.52	173.74	173.74
* 1510001	Subtotal							6,200.0	5,552.00	1,594.52	2,130.74	1,826.74
1531001	VEHICLE ORG: OET											
042H	2023	/	FORD	/	TRANSIT CONNECT	/	1566324	565.0	599.00	214.00	179.00	206.00
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	368.0	444.00	77.00	177.00	190.00
119E	2018	/	HYUNDAI	/	ELANTRA	/	1528623	361.0	444.00	77.00	177.00	190.00
315A	2020	/	CHEVROLET	/	TRVERSE	/	1588269	497.0	239.00	78.00	0.00	161.00
465	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638917	31.0	444.00	0.00	243.00	201.00
491	2022	/	FREIGHTLINER	/	WINNEBAGO			0.0	0.00	0.00	0.00	0.00
* 1531001	Subtotal							1,822.0	2,170.00	446.00	776.00	948.00
1539001	VEHICLE ORG: GLAMIS DUNES GRANT											
001	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1645397	994.0	703.00	358.00	0.00	345.00
083B	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559866	249.0	1,292.00	146.00	573.00	573.00
085H	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592972	132.0	703.00	358.00	0.00	345.00
094	2021	/	FORD	/	F-150 4X4	/	1622430	99.0	703.00	358.00	0.00	345.00
293C	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472089	48.0	1,292.00	146.00	573.00	573.00
351A	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395130	468.0	922.00	707.00	94.00	121.00
354B	2023	/	FORD	/	F250 4X4	/	1669333	1,739.0	922.00	707.00	94.00	121.00
356B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1663666	388.0	703.00	358.00	0.00	345.00
363B	2022	/	GMC	/	SIERRA 1500 4X4	/	1663472	964.0	1,292.00	146.00	573.00	573.00
364A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441694	78.0	1,292.00	146.00	573.00	573.00
367A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441691	1,351.0	1,292.00	146.00	573.00	573.00
368A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441693	1,452.0	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											
417A	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559865	463.0	1,292.00	146.00	573.00	573.00
443	2015	/	FORD	/	F-250 4X4	/	1420294	346.0	507.00	460.00	0.00	47.00
* 1539001 Subtotal						8,771.0	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	0.00	
1556001	VEHICLE ORG: GEOTHERMAL											
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	469.0	184.00	40.00	72.00	72.00
* 1556001 Subtotal						469.0	184.00	40.00	72.00	72.00		
1563006	VEHICLE ORG: HIDTA/MMT											
194D	2017	/	HYUNDAI	/	ELANTRA	/	1527016	726.0	444.00	77.00	177.00	190.00
358B	2022	/	CHEVROLET	/	SILVR 1500	/	1635166	844.0	703.00	358.00	0.00	345.00
611	2007	/	TOYOTA	/	TUNDRA			0.0	0.00	0.00	0.00	0.00
* 1563006 Subtotal						1,570.0	1,147.00	435.00	177.00	535.00		
1566001	VEHICLE ORG: VICTIM WITNESS											
032H	2015	/	CHEVROLET	/	MALIBU	/	1441790	310.0	444.00	77.00	177.00	190.00
302A	2015	/	CHEVROLET	/	MALIBU	/	1441786	237.0	444.00	77.00	177.00	190.00
406A	2016	/	FORD	/	FUSION	/	1494077	646.0	212.00	94.00	0.00	118.00
601	2017	/	FORD	/	FUSION	/	1494288	112.0	212.00	94.00	0.00	118.00
609	2018	/	FORD	/	ESCAPE	/	1543101	596.0	239.00	78.00	0.00	161.00
618	2020	/	CHEVROLET	/	EQUINOX	/	1578579	265.0	239.00	78.00	0.00	161.00
* 1566001 Subtotal						2,166.0	1,790.00	498.00	354.00	938.00		
1596001	VEHICLE ORG: APCD											
030H	2021	/	FORD	/	EXPLORER 4X4	/	1626872	861.0	239.00	78.00	0.00	161.00
041	2021	/	FORD	/	EXPLORER 4X4	/	1626871	164.0	239.00	78.00	0.00	161.00
072A	2016	/	FORD	/	EXPLORER	/	1307659	477.0	1,020.00	522.00	338.00	160.00
112G	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472090	191.0	1,292.00	146.00	573.00	573.00
187G	2013	/	FORD	/	ESCAPE 4X4	/	1400250	306.0	239.00	78.00	0.00	161.00
226D	2013	/	FORD	/	ESCAPE 4X4	/	1400251	1,170.0	239.00	78.00	0.00	161.00
263A	2016	/	FORD	/	FUSION	/	1473044	524.0	444.00	77.00	177.00	190.00
409	2010	/	CHEVROLET	/	TRAVERSE	/	1324658	414.0	239.00	78.00	0.00	161.00
415	2010	/	CHEVROLET	/	TRAVERSE	/	1324745	793.0	239.00	78.00	0.00	161.00
434	2014	/	FORD	/	EXPLORER 4X4	/	1419414	856.0	239.00	78.00	0.00	161.00
* 1596001 Subtotal						5,756.0	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	71.0	713.00	95.00	0.00	618.00
614	2019	/	FORD	/	FUSION	/	1519764	45.0	212.00	94.00	0.00	118.00
* 1603001 Subtotal						116.0	925.00	189.00	0.00	736.00		
1603016	VEHICLE ORG: AAA-IIIC-1 CONGTE											
200C	2016	/	FORD	/	F-150	/	1494048	373.0	703.00	358.00	0.00	345.00
* 1603016 Subtotal						373.0	703.00	358.00	0.00	345.00		
1603019	VEHICLE ORG: CATHOLIC CHARITIES											
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	103.0	35.00	4.00	15.00	16.00
260F	2020	/	FORD	/	F-150	/	1607143	904.0	703.00	358.00	0.00	345.00
359C	2020	/	FORD	/	F-150	/	1607142	839.0	703.00	358.00	0.00	345.00
616	2019	/	DODGE RAM	/	RAM 1500	/	1577287	1,079.0	703.00	358.00	0.00	345.00
* 1603019 Subtotal						2,925.0	2,144.00	1,078.00	15.00	1,051.00		

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											
050B	2022	/	FORD	/	F-150	/	1652168	2,527.0	1,292.00	146.00	573.00	573.00
151H	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559324	1,668.0	1,292.00	146.00	573.00	573.00
252C	2022	/	FORD	/	F-150	/	1652167	1,416.0	1,292.00	146.00	573.00	573.00
338B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612662	1,268.0	1,292.00	146.00	573.00	573.00
339B	2023	/	FORD	/	F-150 4X4	/	1678436	964.0	1,292.00	146.00	573.00	573.00
365	2006	/	FORD	/	F-150 4X4	/	1217292	9.0	703.00	358.00	0.00	345.00
418A	2023	/	FORD	/	F-150 4X4	/	1678295	305.0	1,292.00	146.00	573.00	573.00
* 1607001	Subtotal						8,157.0	8,455.00	1,234.00	3,438.00	3,783.00	
1665001	VEHICLE ORG: SHERIFF PROCESS FEE											
208G	2018	/	HYUNDAI	/	ELANTRA	/	1534330	1,252.0	444.00	77.00	177.00	190.00
217F	2016	/	CHEVROLET	/	COLORADO	/	1472107	1,007.0	698.00	48.00	318.00	332.00
236E	2014	/	CHEVROLET	/	IMPALA	/	1420893	448.0	375.00	185.00	27.00	163.00
* 1665001	Subtotal						2,707.0	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	129.0	212.00	94.00	0.00	118.00
* 1728001	Subtotal						129.0	212.00	94.00	0.00	118.00	
1761003	VEHICLE ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM											
132	2023	/	JEEP	/	GRAND CHEROKEE	/	1590601	387.0	239.00	78.00	0.00	161.00
* 1761003	Subtotal						387.0	239.00	78.00	0.00	161.00	
1813001	VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT											
096H	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1531433	1,672.0	1,292.00	146.00	573.00	573.00
100G	2016	/	CHEVROLET	/	TAHOE	/	1495752	0.0	0.00	0.00	0.00	0.00
100H	2024	/	CHEVROLET	/	TAHOE LS	/	1691173	228.0	1,317.00	792.00	214.00	311.00
115A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663473	441.0	1,292.00	146.00	573.00	573.00
121C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1592660	2,776.0	1,317.00	792.00	214.00	311.00
* 1813001	Subtotal						5,117.0	5,218.00	1,876.00	1,574.00	1,768.00	
1814001	VEHICLE ORG: COURT SECURITY											
171C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450554	81.0	1,317.00	792.00	214.00	311.00
222E	2014	/	FORD	/	EXPLORER 4X4	/	1413844	3,231.0	1,020.00	522.00	338.00	160.00
* 1814001	Subtotal						3,312.0	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	0.0	375.00	185.00	27.00	163.00
337A	2015	/	CHEVROLET	/	IMPALA	/	1441774	162.0	375.00	185.00	27.00	163.00
* 1866001	Subtotal						162.0	750.00	370.00	54.00	326.00	
1928001	VEHICLE ORG: Social Services Family Justice Cent											
391A	2020	/	CHRYSLER	/	VOYAGER L	/	1597131	729.0	713.00	95.00	0.00	618.00
606	2016	/	DODGE	/	GRAND CARAVAN	/	1377906	0.0	713.00	95.00	0.00	618.00
* 1928001	Subtotal						729.0	1,426.00	190.00	0.00	1,236.00	
1977001	VEHICLE ORG: SPECIAL LIBRARY PROJECT											
101B	2024	/	TOYOTA	/	COROLLA	/	1663166	17.0	276.00	60.00	108.00	108.00
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426	241.0	345.00	75.00	135.00	135.00
* 1977001	Subtotal						258.0	621.00	135.00	243.00	243.00	
1983001	VEHICLE ORG: PRETRIAL RELEASE PROGRAM SB129											
214A	2023	/	CHEVROLET	/	TRAVERSE	/	1688334	0.0	0.00	0.00	0.00	0.00

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

	Vehicle Used Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1983001	VEHICLE ORG: PRETRIAL RELEASE PROGRAM SB129										
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										
223F	2024 / CHEVROLET / MALIBU / 1687425					270.0	46.00	10.00	18.00	18.00	
* 1997001	Subtotal					270.0	46.00	10.00	18.00	18.00	
2003001	VEHICLE ORG: SHERIFF TOBACCO GRANT										
264B	2023 / CHEVROLET / TRAVERSE LS / 1663935					593.0	239.00	78.00	0.00	161.00	
369A	2023 / CHEVROLET / TRAVERSE LS / 1665338					436.0	239.00	78.00	0.00	161.00	
* 2003001	Subtotal					1,029.0	478.00	156.00	0.00	322.00	
5000001	VEHICLE ORG: AIRPORT										
350A	2013 / FORD / ESCAPE 4X4 / 1407582					91.0	1,020.00	522.00	338.00	160.00	
* 5000001	Subtotal					91.0	1,020.00	522.00	338.00	160.00	
5203001	VEHICLE ORG: CENTRALIZED MAIL										
304A	2015 / CHEVROLET / SPARK / 1441837					150.0	444.00	0.00	243.00	201.00	
* 5203001	Subtotal					150.0	444.00	0.00	243.00	201.00	
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES										
328B	2022 / CHEVROLET / TRAVERSE / 1637137					273.0	1,020.00	522.00	338.00	160.00	
* 5213001	Subtotal					273.0	1,020.00	522.00	338.00	160.00	
7199001	VEHICLE ORG: JAIL INMATE WELFARE TRUST										
099E	2023 / CHEVROLET / EXPRESS 3500 / 1681245					1,360.0	467.00	298.00	0.00	169.00	
* 7199001	Subtotal					1,360.0	467.00	298.00	0.00	169.00	
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK										
463	2022 / CHEVROLET / TRAVERSE / 1655972					906.0	239.00	78.00	0.00	161.00	
464	2022 / CHEVROLET / TRAVERSE / 1655971					265.0	239.00	78.00	0.00	161.00	
487	2023 / CHEVROLET / TRAVERSE / 1686357					0.0	0.00	0.00	0.00	0.00	
488	2023 / CHEVROLET / TRAVERSE / 1686359					0.0	0.00	0.00	0.00	0.00	
* 7390001	Subtotal					1,171.0	478.00	156.00	0.00	322.00	
** Grand Total						372,213.0	335,057.00	97,296.29	95,007.88	142,752.83	