

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 08/14/2024 08:41:34am By: RM
Fiscal Year: 2025*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
7/1/24~7/31/24

Report Template

*Motorpool Usage Audit Trail - Flat Rate - As of 09/15/2021
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	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											
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	102.0	24.00	5.00	10.00	9.00
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426	241.0	72.00	15.00	30.00	27.00
348E	2024	/	GMC	/	TERRAIN SLE	/	1694981	162.0	156.00	66.00	45.00	45.00
* 1002001	Subtotal							505.0	252.00	86.00	85.00	81.00
1008001	VEHICLE ORG: ASSESSORS											
197F	2023	/	NISSAN	/	FRONTIER SV	/	1590555	713.0	804.00	215.00	394.00	195.00
* 1008001	Subtotal							713.0	804.00	215.00	394.00	195.00
1014001	VEHICLE ORG: ELECTIONS											
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	430.0	96.00	20.00	40.00	36.00
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	427.0	72.00	15.00	30.00	27.00
* 1014001	Subtotal							857.0	168.00	35.00	70.00	63.00
1015001	VEHICLE ORG: CFM											
002A	2023	/	FORD	/	F-150	/	1682502	611.0	1,507.00	390.00	861.00	256.00
006H	2024	/	NISSAN	/	FRONTIER S	/	1651245	56.0	40.00	15.00	16.00	9.00
009F	2016	/	CHEVROLET	/	COLORADO	/	1472104	536.0	804.00	215.00	394.00	195.00
010F	2023	/	CHEVROLET	/	SILVR 1500	/	TEMP CR74N87	1,174.0	1,507.00	390.00	861.00	256.00
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	1,155.0	804.00	215.00	394.00	195.00
020E	2016	/	CHEVROLET	/	SILVR 2500	/	1495784	538.0	948.00	458.00	48.00	442.00
043	2024	/	NISSAN	/	FRONTIER	/	TEMP CV95X81	438.0	560.00	210.00	224.00	126.00
059A	2012	/	CHEVROLET	/	COLORADO	/	1372547	279.0	804.00	215.00	394.00	195.00
075H	2024	/	FORD	/	F-150	/	1647770	341.0	1,507.00	390.00	861.00	256.00
086F	2013	/	CHEVROLET	/	SILVR 1500	/	1396877	224.0	1,507.00	390.00	861.00	256.00
087	2023	/	FORD	/	F-150 4X4	/	CM97U71	442.0	1,507.00	390.00	861.00	256.00
091	2017	/	CHEVROLET	/	COLORADO	/	1527022	96.0	804.00	215.00	394.00	195.00
109H	2023	/	FORD	/	F-150 4X4	/	1678438	342.0	1,507.00	390.00	861.00	256.00
111G	2016	/	CHEVROLET	/	COLORADO	/	1472101	494.0	804.00	215.00	394.00	195.00
146F	2016	/	CHEVROLET	/	SILVR 2500	/	1495793	712.0	948.00	458.00	48.00	442.00
147H	2016	/	CHEVROLET	/	COLORADO	/	1472103	1,095.0	804.00	215.00	394.00	195.00
150G	2024	/	NISSAN	/	FRONTIER	/	CV96B04	45.0	240.00	90.00	96.00	54.00
153	2021	/	FORD	/	RANGER XL	/	1637147	1,020.0	804.00	215.00	394.00	195.00
155E	2016	/	CHEVROLET	/	SILVR 2500	/	1495785	1,095.0	948.00	458.00	48.00	442.00
156E	2016	/	CHEVROLET	/	SILVR 2500	/	1495786	579.0	948.00	458.00	48.00	442.00
157	2016	/	CHEVROLET	/	SILVR 3500	/	1456682	952.0	948.00	458.00	48.00	442.00
163E	2012	/	FORD	/	F-150	/	1350958	968.0	1,507.00	390.00	861.00	256.00
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	136.0	360.00	135.00	144.00	81.00
185D	2023	/	FORD	/	F-150	/	1678298	722.0	1,507.00	390.00	861.00	256.00
198F	2022	/	FORD	/	MAVERICK	/	1633777	1,337.0	804.00	215.00	394.00	195.00
224E	2023	/	NISSAN	/	FRONTIER SV	/	1511723	938.0	804.00	215.00	394.00	195.00
228B	2016	/	CHEVROLET	/	SILVR 3500	/	1456681	802.0	948.00	458.00	48.00	442.00
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426	30.0	24.00	5.00	10.00	9.00
352A	2014	/	FORD	/	F-150	/	1297958	1,124.0	1,507.00	390.00	861.00	256.00
424	2012	/	CHEVROLET	/	COLORADO	/	1372826	199.0	804.00	215.00	394.00	195.00
471	2022	/	FORD	/	RANGER	/	1422756	694.0	804.00	215.00	394.00	195.00
472	2022	/	FORD	/	RANGER	/	1633577	1,378.0	804.00	215.00	394.00	195.00
* 1015001	Subtotal							20,552.0	30,123.00	9,293.00	13,255.00	7,575.00
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/VAMA											
023B	2016	/	FORD	/	FUSION	/	1473041	0.0	474.00	119.00	210.00	145.00
060F	2020	/	FORD	/	EXPLORER 4X4	/	1598042	766.0	258.00	136.00	0.00	122.00
124B	2017	/	NISSAN	/	PATHFINDER	/	7YRL300	500.0	258.00	136.00	0.00	122.00
134B	2023	/	GMC	/	YUKON XL	/	1660935	368.0	796.00	323.00	0.00	473.00
206E	2018	/	CHEVROLET	/	IMPALA	/	1531850	159.0	452.00	210.00	27.00	215.00
207F	2012	/	CHEVROLET	/	IMPALA	/	1372535	1,811.0	452.00	210.00	27.00	215.00
229D	2010	/	FORD	/	FUSION	/	1324848	1,666.0	235.00	110.00	0.00	125.00
245C	2016	/	FORD	/	FUSION	/	1473023	299.0	474.00	119.00	210.00	145.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1020001	VEHICLE ORG: DA/VAWA											
246C	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441683	1,802.0	1,898.00	589.00	731.00	578.00
253B	2020	/	FORD	/	FUSION	/	1571466	0.0	474.00	119.00	210.00	145.00
261C	2023	/	CHEVROLET	/	MALIBU FL	/	1667775	1,077.0	474.00	119.00	210.00	145.00
278C	2024	/	GMC	/	TERRAIN SLE	/	1694980	1,099.0	1,030.00	280.00	431.00	319.00
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131	563.0	1,030.00	280.00	431.00	319.00
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804	1,413.0	474.00	119.00	210.00	145.00
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734	896.0	1,898.00	589.00	731.00	578.00
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185	856.0	474.00	119.00	210.00	145.00
373A	2013	/	FORD	/	FUSION	/	1407594	91.0	474.00	119.00	210.00	145.00
387A	2008	/	FREIGHTLINER	/	SPRINTER	/	8U34694	0.0	0.00	0.00	0.00	0.00
436	2014	/	FORD	/	FUSION	/	1307576	1,473.0	235.00	110.00	0.00	125.00
437	2014	/	FORD	/	FUSION	/	1307580	784.0	235.00	110.00	0.00	125.00
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340	1,260.0	1,030.00	280.00	431.00	319.00
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026	1,300.0	474.00	119.00	210.00	145.00
602	2012	/	TOYOTA	/	CAMRY	/	7G0E678	145.0	235.00	110.00	0.00	125.00
605	2013	/	BUICK	/	LACROSSE	/	7URB322	526.0	310.00	70.00	0.00	240.00
* 1020001	Subtotal							18,854.0	14,144.00	4,495.00	4,489.00	5,160.00
1021001	VEHICLE ORG: PUBLIC DEFENDER											
179E	2016	/	FORD	/	FUSION	/	1473020	803.0	474.00	119.00	210.00	145.00
191A	2020	/	FORD	/	FUSION	/	1571465	388.0	474.00	119.00	210.00	145.00
* 1021001	Subtotal							1,191.0	948.00	238.00	420.00	290.00
1022001	VEHICLE ORG: CHILD SUPPORT											
323B	2013	/	FORD	/	FUSION	/	1407529	131.0	474.00	119.00	210.00	145.00
388A	2023	/	FORD	/	TRANSIT CONNECT	/	1566323	857.0	610.00	179.00	195.00	236.00
* 1022001	Subtotal							988.0	1,084.00	298.00	405.00	381.00
1024001	VEHICLE ORG: SHERIFF											
021E	2023	/	FORD	/	F-150 4X4	/	1661027	623.0	1,507.00	390.00	861.00	256.00
026	2018	/	FORD	/	EXPLORER 4X4	/	1484043	2,406.0	1,030.00	280.00	431.00	319.00
028H	2023	/	FORD	/	F150 4X4 PR	/	1661184	599.0	1,507.00	390.00	861.00	256.00
037E	2018	/	FORD	/	EXPLORER 4X4	/	1484039	2,809.0	1,030.00	280.00	431.00	319.00
043	2024	/	NISSAN	/	FRONTIER	/	TEMP CV95X81	382.0	280.00	105.00	112.00	63.00
051B	2023	/	CHEVROLET	/	MALIBU FL	/	1663806	392.0	474.00	119.00	210.00	145.00
058E	2017	/	NISSAN	/	PATHFINDER	/	7YRL301	731.0	0.00	0.00	0.00	0.00
062B	2015	/	FORD	/	TRANSIT CONNECT	/	1465575	1,220.0	610.00	179.00	195.00	236.00
066	2023	/	FORD	/	F-150 4X4	/	1661013	1,954.0	1,507.00	390.00	861.00	256.00
067C	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553609	3,577.0	1,507.00	390.00	861.00	256.00
071H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472102	2,854.0	961.00	396.00	209.00	356.00
074A	2023	/	FORD	/	TRANSIT E350	/	1661183	816.0	961.00	396.00	209.00	356.00
076A	2023	/	FORD	/	F-150 4X4	/	1661012	1,393.0	1,507.00	390.00	861.00	256.00
084H	2024	/	CHEVROLET	/	SILVERADO 4X4	/	1690961	1,709.0	1,507.00	390.00	861.00	256.00
097C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638818	670.0	845.00	434.00	0.00	411.00
102H	2014	/	FORD	/	FUSION	/	1307583	344.0	474.00	119.00	210.00	145.00
108G	2021	/	FORD	/	EXPLORER 4X4	/	1626776	2,920.0	1,030.00	280.00	431.00	319.00
110C	2023	/	FORD	/	F-150 4X4	/	1656340	701.0	1,507.00	390.00	861.00	256.00
114G	2021	/	DODGE	/	CHARGER SXT	/	1622065	1,109.0	452.00	210.00	27.00	215.00
122F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638817	430.0	845.00	434.00	0.00	411.00
138	2017	/	FORD	/	F-250 4X4	/	1527539	1,355.0	948.00	458.00	48.00	442.00
139B	2016	/	FORD	/	EXPLORER 4X4	/	1479448	499.0	1,030.00	280.00	431.00	319.00
145A	2015	/	FORD	/	F-250 4X4	/	1450106	1,243.0	948.00	458.00	48.00	442.00
159C	2023	/	FORD	/	F-150 4X4	/	1661011	3,529.0	1,507.00	390.00	861.00	256.00
161F	2022	/	FORD	/	F-150 4X4	/	1658109	3,184.0	845.00	434.00	0.00	411.00
169H	2019	/	CHEVROLET	/	TAHOE 4X4	/	1451043	180.0	1,898.00	589.00	731.00	578.00
175E	2015	/	CHEVROLET	/	COLORADO	/	1541946	35.0	804.00	215.00	394.00	195.00
182	2017	/	FORD	/	F-250 4X4	/	1527540	124.0	948.00	458.00	48.00	442.00
184G	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635163	3,697.0	845.00	434.00	0.00	411.00
188A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1665898	533.0	845.00	434.00	0.00	411.00
196E	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635165	4,537.0	845.00	434.00	0.00	411.00
199G	2015	/	CHEVROLET	/	MALIBU	/	1441782	160.0	474.00	119.00	210.00	145.00
209F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663474	2,845.0	1,507.00	390.00	861.00	256.00

	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											
216E	2021	/	FORD	/	F-150 4X4	/	1615198	1,248.0	845.00	434.00	0.00	411.00
218F	2016	/	CHEVROLET	/	COLORADO	/	1472108	464.0	804.00	215.00	394.00	195.00
221C	2014	/	FORD	/	FUSION	/	1307567	1,470.0	474.00	119.00	210.00	145.00
225G	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422697	2,617.0	1,507.00	390.00	861.00	256.00
227F	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564481	3,103.0	1,507.00	390.00	861.00	256.00
231E	2014	/	FORD	/	F-250 4X4	/	1297970	2,282.0	948.00	458.00	48.00	442.00
233G	2024	/	CHEVROLET	/	MALIBU	/	1696375	43.0	474.00	119.00	210.00	145.00
241C	2017	/	HYUNDAI	/	ELANTRA	/	1527018	497.0	474.00	119.00	210.00	145.00
244	2023	/	FORD	/	F150 4X4	/	1618335	2,537.0	1,507.00	390.00	861.00	256.00
256A	2008	/	HONDA	/	RIDGELINE	/	8X68725	0.0	0.00	0.00	0.00	0.00
257B	2019	/	DODGE	/	DURANGO SXT	/	1607208	427.0	796.00	323.00	0.00	473.00
258F	2023	/	FORD	/	F-150 4X4	/	1661028	1,777.0	1,507.00	390.00	861.00	256.00
259A	2014	/	FORD	/	F-150	/	1297954	171.0	1,507.00	390.00	861.00	256.00
280B	2023	/	FORD	/	F-150 4X4	/	1661029	1,733.0	1,507.00	390.00	861.00	256.00
285A	2023	/	HONDA	/	ODYSSEY EX	/	1665633	894.0	720.00	337.00	0.00	383.00
287B	2024	/	CHEVROLET	/	TAHOE LT	/	1691168	1,227.0	1,898.00	589.00	731.00	578.00
289B	2017	/	HYUNDAI	/	ELANTRA	/	1527017	724.0	474.00	119.00	210.00	145.00
291C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1558091	589.0	1,898.00	589.00	731.00	578.00
300C	2021	/	FORD	/	EXPLORER 4X4	/	1626777	1,107.0	1,030.00	280.00	431.00	319.00
303A	2015	/	CHEVROLET	/	MALIBU	/	1441785	142.0	474.00	119.00	210.00	145.00
305B	2012	/	FORD	/	F-150 4X4	/	1406740	125.0	1,507.00	390.00	861.00	256.00
311B	2013	/	FORD	/	TAURUS	/	1386952	381.0	452.00	210.00	27.00	215.00
320B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1637143	4,923.0	845.00	434.00	0.00	411.00
327B	2013	/	FORD	/	EXPLORER	/	1372894	905.0	1,030.00	280.00	431.00	319.00
333D	2016	/	CHEVROLET	/	SILVR 2500	/	1495787	1,233.0	948.00	458.00	48.00	442.00
340D	2023	/	FORD	/	F-150 4X4	/	1621233	2,664.0	1,507.00	390.00	861.00	256.00
355C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	TEMP CR74N90	880.0	1,507.00	390.00	861.00	256.00
357C	2024	/	CHEVROLET	/	TAHOE LS	/	1691169	1,277.0	1,898.00	589.00	731.00	578.00
360B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495751	0.0	796.00	323.00	0.00	473.00
366A	2015	/	FORD	/	F-150	/	1479206	1,225.0	1,507.00	390.00	861.00	256.00
370A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1665902	1,425.0	845.00	434.00	0.00	411.00
377C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422694	0.0	1,507.00	390.00	861.00	256.00
378B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441767	4,631.0	1,898.00	589.00	731.00	578.00
379B	2018	/	CHEVROLET	/	TAHOE 4X4	/	1528407	2,313.0	1,898.00	589.00	731.00	578.00
380C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450556	2,051.0	1,898.00	589.00	731.00	578.00
381C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1591026	3,961.0	1,898.00	589.00	731.00	578.00
383A	2018	/	HYUNDAI	/	ELANTRA	/	1527184	1,138.0	474.00	119.00	210.00	145.00
385A	2018	/	HYUNDAI	/	ELANTRA	/	1534331	211.0	474.00	119.00	210.00	145.00
386B	2020	/	CHRYSLER	/	VOYAGER	/	1532070	533.0	720.00	337.00	0.00	383.00
401C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612663	2,809.0	1,507.00	390.00	861.00	256.00
402A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639255	1,085.0	845.00	434.00	0.00	411.00
404C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1422693	0.0	1,507.00	390.00	861.00	256.00
408B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639254	1,775.0	845.00	434.00	0.00	411.00
412B	2023	/	FORD	/	F150 4X4	/	1656241	1,633.0	1,507.00	390.00	861.00	256.00
413A	2018	/	FORD	/	EXPLORER 4X4	/	1484041	296.0	1,030.00	280.00	431.00	319.00
414B	2023	/	FORD	/	F150 4X4 PR	/	1661169	1,068.0	1,507.00	390.00	861.00	256.00
416A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663471	2,680.0	1,507.00	390.00	861.00	256.00
427B	2023	/	FORD	/	F150 4X4 PR	/	1661126	0.0	1,507.00	390.00	861.00	256.00
435	2015	/	FORD	/	F-250 4X4	/	1447752	426.0	530.00	218.00	0.00	312.00
438A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663468	1,138.0	1,507.00	390.00	861.00	256.00
439B	2023	/	FORD	/	F-150 4X4	/	1661030	1,197.0	1,507.00	390.00	861.00	256.00
440A	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	DD03G08	0.0	0.00	0.00	0.00	0.00
451A	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592981	1,622.0	845.00	434.00	0.00	411.00
453A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422696	2,223.0	1,507.00	390.00	861.00	256.00
454	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495750	676.0	845.00	434.00	0.00	411.00
455	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495749	1,426.0	845.00	434.00	0.00	411.00
468	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643615	1,931.0	845.00	434.00	0.00	411.00
469	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643796	3,202.0	1,507.00	390.00	861.00	256.00
478	2022	/	CHEVROLET	/	MALIBU LS	/	1645016	1,063.0	474.00	119.00	210.00	145.00
479	2022	/	CHEVROLET	/	MALIBU LS	/	1645021	480.0	474.00	119.00	210.00	145.00
492	2007	/	CHEVROLET	/	3500 CARGO VAN	/	1262530	19.0	590.00	352.00	0.00	238.00
603	2017	/	CHEVROLET	/	TAHOE 4X4	/	1527100	1,366.0	796.00	323.00	0.00	473.00

	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	449.0	796.00	323.00	0.00	473.00	
617	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1578580	853.0	845.00	434.00	0.00	411.00	
* 1024001	Subtotal							131,905.0	102,620.00	33,496.00	39,022.00	30,102.00	
1024002	VEHICLE ORG: SHERIFF BOATING												
035G	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395129	151.0	948.00	458.00	48.00	442.00	
* 1024002	Subtotal							151.0	948.00	458.00	48.00	442.00	
1025001	VEHICLE ORG: JAIL												
019	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445181	138.0	961.00	396.00	209.00	356.00	
025C	2016	/	FORD	/	EXPLORER 4X4	/	1479447	265.0	1,030.00	280.00	431.00	319.00	
027A	2014	/	FORD	/	E 350	/	1447779	13.0	961.00	396.00	209.00	356.00	
034	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445182	67.0	961.00	396.00	209.00	356.00	
069H	2014	/	FORD	/	E-350	/	1447778	135.0	961.00	396.00	209.00	356.00	
136G	2008	/	FORD	/	E-350	/	1252033	256.0	590.00	352.00	0.00	238.00	
143H	2016	/	FORD	/	F-250 4X4	/	1465571	167.0	948.00	458.00	48.00	442.00	
144E	2016	/	FORD	/	F-250 4X4	/	1465570	52.0	948.00	458.00	48.00	442.00	
160G	2023	/	RAM	/	PROMASTER 2500	/	1532120	42.0	590.00	352.00	0.00	238.00	
166H	2023	/	RAM	/	PROMASTER 2500	/	1532121	0.0	0.00	0.00	0.00	0.00	
180A	2018	/	HYUNDAI	/	ELANTRA	/	1534327	1,105.0	474.00	119.00	210.00	145.00	
190F	2017	/	FORD	/	EXPLORER 4X4	/	1532039	1,365.0	1,030.00	280.00	431.00	319.00	
219E	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445179	2,037.0	961.00	396.00	209.00	356.00	
270B	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445180	1,100.0	961.00	396.00	209.00	356.00	
317B	2023	/	FORD	/	TRANSIT E350	/	1633778	1,788.0	961.00	396.00	209.00	356.00	
332B	2018	/	HYUNDAI	/	ELANTRA	/	1527187	1,268.0	474.00	119.00	210.00	145.00	
392A	2024	/	CHRYSLER	/	PACIFICA	/	1695154	241.0	610.00	179.00	195.00	236.00	
441	2014	/	FORD	/	FUSION	/	1307581	344.0	474.00	119.00	210.00	145.00	
448	2014	/	CHEVROLET	/	EXPRESS 3500	/	1420969	497.0	590.00	352.00	0.00	238.00	
613	2018	/	FORD	/	TRANSIT E350	/	1559724	43.0	590.00	352.00	0.00	238.00	
630	2023	/	CHEVROLET	/	EXPRESS 3500	/	1680042	2,305.0	590.00	352.00	0.00	238.00	
807	2009	/	CHEVROLET	/	5500	/	1324687	0.0	0.00	0.00	0.00	0.00	
835	2015	/	FORD	/	F-550 TRASH TRK	/	1416934	0.0	0.00	0.00	0.00	0.00	
* 1025001	Subtotal							13,228.0	15,665.00	6,544.00	3,246.00	5,875.00	
1026001	VEHICLE ORG: JUVENILE HALL												
249B	2015	/	CHEVROLET	/	IMPALA	/	1441775	456.0	452.00	210.00	27.00	215.00	
298A	2015	/	FORD	/	TRANSIT	/	1465576	189.0	610.00	179.00	195.00	236.00	
299C	2013	/	CHEVROLET	/	IMPALA	/	13968000	147.0	452.00	210.00	27.00	215.00	
* 1026001	Subtotal							792.0	1,514.00	599.00	249.00	666.00	
1027001	VEHICLE ORG: SOCIAL SERVICES-BJ												
018B	2017	/	DODGE	/	GRAND CARAVAN	/	1527480	685.0	610.00	179.00	195.00	236.00	
277B	2021	/	CHRYSLER	/	VOYAGER L	/	1280195	2,555.0	610.00	179.00	195.00	236.00	
341A	2013	/	FORD	/	EXPLORER	/	1372897	271.0	1,030.00	280.00	431.00	319.00	
* 1027001	Subtotal							3,511.0	2,250.00	638.00	821.00	791.00	
1028001	VEHICLE ORG: PROBATION												
004A	2013	/	CHEVROLET	/	IMPALA	/	1396799	1,175.0	452.00	210.00	27.00	215.00	
004B	2024	/	CHEVROLET	/	MALIBU	/	1696181	0.0	0.00	0.00	0.00	0.00	
014	2024	/	CHEVROLET	/	MALIBU	/	1688256	283.0	474.00	119.00	210.00	145.00	
015B	2013	/	FORD	/	FUSION	/	1407584	301.0	474.00	119.00	210.00	145.00	
045A	2016	/	FORD	/	FUSION	/	1473024	4,557.0	474.00	119.00	210.00	145.00	
053H	2016	/	FORD	/	FUSION	/	1473021	879.0	474.00	119.00	210.00	145.00	
079B	2013	/	FORD	/	FUSION	/	1407585	339.0	474.00	119.00	210.00	145.00	
090	2016	/	FORD	/	FUSION	/	1473022	180.0	474.00	119.00	210.00	145.00	
213D	2018	/	HYUNDAI	/	ELANTRA	/	1534305	553.0	474.00	119.00	210.00	145.00	
239C	2018	/	HYUNDAI	/	ELANTRA	/	1528620	347.0	474.00	119.00	210.00	145.00	
254B	2018	/	HYUNDAI	/	ELANTRA	/	1528622	548.0	474.00	119.00	210.00	145.00	
269E	2020	/	FORD	/	EXPLORER 4X4	/	1609671	0.0	258.00	136.00	0.00	122.00	
283C	2012	/	CHEVROLET	/	IMPALA	/	1372539	140.0	452.00	210.00	27.00	215.00	
329B	2018	/	HYUNDAI	/	ELANTRA	/	1527186	180.0	474.00	119.00	210.00	145.00	
346A	2011	/	FORD	/	FUSION	/	1350861	538.0	474.00	119.00	210.00	145.00	

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1028001	VEHICLE ORG: PROBATION										
346B	2024	/	CHEVROLET	/	MALIBU / 1696180	0.0	0.00	0.00	0.00	0.00	
347A	2013	/	FORD	/	FUSION / 1407586	131.0	474.00	119.00	210.00	145.00	
361A	2017	/	FORD	/	EXPLORER 4X4 / 1527529	787.0	1,030.00	280.00	431.00	319.00	
374A	2024	/	FORD	/	F-250 4X4 / 1682116	0.0	0.00	0.00	0.00	0.00	
398A	2024	/	CHEVROLET	/	MALIBU / 1674284	580.0	474.00	119.00	210.00	145.00	
430	2013	/	FORD	/	FUSION / 1407597	257.0	474.00	119.00	210.00	145.00	
444	2014	/	CHEVROLET	/	IMPALA / 1420948	245.0	310.00	70.00	0.00	240.00	
445	2014	/	CHEVROLET	/	IMPALA / 1420949	353.0	310.00	70.00	0.00	240.00	
446	2014	/	CHEVROLET	/	IMPALA / 1420994	109.0	310.00	70.00	0.00	240.00	
449	2015	/	CHEVROLET	/	SUBURBAN / 1441656	155.0	796.00	323.00	0.00	473.00	
481	2022	/	CHEVROLET	/	MALIBU LS / 1645015	824.0	474.00	119.00	210.00	145.00	
489	2024	/	CHEVROLET	/	SILVR 1500 4X4 / 1686492	0.0	0.00	0.00	0.00	0.00	
* 1028001	Subtotal					13,461.0	11,028.00	3,154.00	3,635.00	4,239.00	
1028697	VEHICLE ORG: PROBATION										
118G	2017	/	DODGE	/	GRAND CARAVAN / 8SIG807 Cold P	303.0	610.00	179.00	195.00	236.00	
165C	2023	/	CHEVROLET	/	TRAVERSE / 1686498	1,097.0	1,030.00	280.00	431.00	319.00	
* 1028697	Subtotal					1,400.0	1,640.00	459.00	626.00	555.00	
1031001	VEHICLE ORG: AG COMM										
011B	2023	/	NISSAN	/	FRONTIER SV / 1590551	1,199.0	804.00	215.00	394.00	195.00	
017G	2017	/	CHEVROLET	/	COLORADO / 1527028	2,147.0	804.00	215.00	394.00	195.00	
031	2021	/	CHEVROLET	/	COLORADO 4X4 / 1606879	1,490.0	605.00	293.00	0.00	312.00	
033C	2016	/	CHEVROLET	/	COLORADO / 1472099	515.0	804.00	215.00	394.00	195.00	
046G	2023	/	NISSAN	/	FRONTIER SV / 1590554	1,511.0	320.00	120.00	128.00	72.00	
052G	2016	/	CHEVROLET	/	COLORADO / 1472106	1,595.0	804.00	215.00	394.00	195.00	
057C	2021	/	CHEVROLET	/	COLORADO 4X4 / 1606880	0.0	605.00	293.00	0.00	312.00	
061A	2014	/	FORD	/	F-150 / 1297957	768.0	1,507.00	390.00	861.00	256.00	
081H	2017	/	CHEVROLET	/	COLORADO 4X4 / 1527027	799.0	804.00	215.00	394.00	195.00	
082	2018	/	CHEVROLET	/	COLORADO 4X4 / 1307736	651.0	804.00	215.00	394.00	195.00	
093A	2018	/	CHEVROLET	/	EQUINOX 4X4 / 1528402	532.0	1,030.00	280.00	431.00	319.00	
103H	2016	/	CHEVROLET	/	COLORADO / 1472100	1,272.0	804.00	215.00	394.00	195.00	
127G	2023	/	NISSAN	/	FRONTIER SV / 1590557	1,133.0	804.00	215.00	394.00	195.00	
192G	2021	/	CHEVROLET	/	COLORADO 4X4 / 1606886	1,185.0	605.00	293.00	0.00	312.00	
212E	2018	/	CHEVROLET	/	COLORADO 4X4 / 1534348	1,443.0	804.00	215.00	394.00	195.00	
235D	2016	/	FORD	/	FUSION / 1473042	422.0	474.00	119.00	210.00	145.00	
248C	2023	/	NISSAN	/	FRONTIER SV / 1590553	896.0	804.00	215.00	394.00	195.00	
255A	2011	/	FORD	/	RANGER / 1356531	440.0	804.00	215.00	394.00	195.00	
295B	2014	/	FORD	/	F-150 / 1307566	115.0	1,507.00	390.00	861.00	256.00	
371A	2023	/	JEEP	/	GRAND CHEROKEE / 1511733	800.0	258.00	136.00	0.00	122.00	
403A	2023	/	CHEVROLET	/	BOLT EUV LT / 1660842	706.0	234.00	0.00	0.00	234.00	
410A	2020	/	FORD	/	F-250 / 1603035	8.0	530.00	218.00	0.00	312.00	
411A	2022	/	FORD	/	RANGER 4X4 / 1638813	1,115.0	605.00	293.00	0.00	312.00	
422A	2022	/	FORD	/	RANGER 4X4 / 1638814	1,428.0	605.00	293.00	0.00	312.00	
456	2021	/	CHEVROLET	/	COLORADO 4X4 / 1603260	1,394.0	605.00	293.00	0.00	312.00	
457	2021	/	CHEVROLET	/	COLORADO 4X4 / 1603261	1,124.0	605.00	293.00	0.00	312.00	
458	2022	/	FORD	/	RANGER 4X4 / 1637172	1,110.0	605.00	293.00	0.00	312.00	
459	2022	/	FORD	/	RANGER 4X4 / 1637171	1,860.0	605.00	293.00	0.00	312.00	
460	2022	/	FORD	/	RANGER 4X4 / 1638815	704.0	605.00	293.00	0.00	312.00	
470	2022	/	FORD	/	RANGER / 1633580	1,286.0	804.00	215.00	394.00	195.00	
* 1031001	Subtotal					29,648.0	21,558.00	7,163.00	7,219.00	7,176.00	
1034001	VEHICLE ORG: ANIMAL CONTROL										
049C	2007	/	FORD	/	F-150 / 1236384	97.0	1,507.00	390.00	861.00	256.00	
342B	2014	/	FORD	/	F-150 / 1307564	274.0	1,507.00	390.00	861.00	256.00	
343B	2015	/	FORD	/	F-250 / 1297968	1,263.0	948.00	458.00	48.00	442.00	
376A	2014	/	FORD	/	F-250 / 1297967	0.0	530.00	218.00	0.00	312.00	
376B	2023	/	CHEVROLET	/	SILVR 3500 4X4 / 1669041	0.0	0.00	0.00	0.00	0.00	
399A	2016	/	CHEVROLET	/	SILVR 2500 / 1495721	2,518.0	948.00	458.00	48.00	442.00	
* 1034001	Subtotal					4,152.0	5,440.00	1,914.00	1,818.00	1,708.00	
1035001	VEHICLE ORG: BLDG INSP										
070	2022	/	FORD	/	F-150 / 1633816	1,573.0	1,507.00	390.00	861.00	256.00	

	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	1,897.0	804.00	215.00	394.00	195.00
131F	2017	/	CHEVROLET	/	COLORADO	/	1527024	3,635.0	804.00	215.00	394.00	195.00
167A	2023	/	NISSAN	/	FRONTIER SV	/	1590561	2,051.0	804.00	215.00	394.00	195.00
237D	2016	/	FORD	/	ESCAPE 4X4	/	1473026	206.0	1,030.00	280.00	431.00	319.00
426	2013	/	FORD	/	EXPLORER	/	1400148	0.0	258.00	136.00	0.00	122.00
* 1035001	Subtotal							9,362.0	5,207.00	1,451.00	2,474.00	1,282.00
1039001	VEHICLE ORG: PUBLIC ADMIN											
036H	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441831	144.0	961.00	396.00	209.00	356.00
195E	2017	/	FORD	/	C-MAX HYBRID	/	1527525	787.0	474.00	119.00	210.00	145.00
312A	2020	/	CHRYSLER	/	VOYAGER L	/	1613068	212.0	720.00	337.00	0.00	383.00
362A	2013	/	FORD	/	ESCAPE	/	1400147	0.0	1,030.00	280.00	431.00	319.00
* 1039001	Subtotal							1,143.0	3,185.00	1,132.00	850.00	1,203.00
1041001	VEHICLE ORG: PLANNING											
432	2013	/	FORD	/	EXPLORER	/	1409451	756.0	258.00	136.00	0.00	122.00
442	2014	/	FORD	/	EXPLORER 4X4	/	1311126	1,434.0	258.00	136.00	0.00	122.00
* 1041001	Subtotal							2,190.0	516.00	272.00	0.00	244.00
1044001	VEHICLE ORG: PUBLIC HEALTH											
007G	2023	/	NISSAN	/	FRONTIER SV	/	1621232	466.0	804.00	215.00	394.00	195.00
077H	2018	/	HYUNDAI	/	ELANTRA	/	1529648	706.0	474.00	119.00	210.00	145.00
104H	2018	/	HYUNDAI	/	ELANTRA	/	1534303	0.0	474.00	119.00	210.00	145.00
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	227.0	24.00	5.00	10.00	9.00
152H	2017	/	FORD	/	C-MAX HYBRID	/	1527528	367.0	474.00	119.00	210.00	145.00
174F	2023	/	CHEVROLET	/	TRAVERSE	/	1686500	936.0	1,030.00	280.00	431.00	319.00
176D	2011	/	FORD	/	RANGER	/	1356525	1,449.0	804.00	215.00	394.00	195.00
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	232.0	48.00	10.00	20.00	18.00
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426	241.0	72.00	15.00	30.00	27.00
322A	2018	/	HYUNDAI	/	ELANTRA	/	1534306	581.0	474.00	119.00	210.00	145.00
334A	2017	/	DODGE	/	GRAND CARAVAN	/	1527479	442.0	610.00	179.00	195.00	236.00
467	2022	/	CHEVROLET	/	TRAVERSE	/	CE98C43	193.0	258.00	136.00	0.00	122.00
612	2018	/	FORD	/	EXPLORER 4X4	/	1539051	616.0	258.00	136.00	0.00	122.00
808	2000	/	FORD	/	E-450 CLINIC	/	E989776	0.0	0.00	0.00	0.00	0.00
* 1044001	Subtotal							6,456.0	5,804.00	1,667.00	2,314.00	1,823.00
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
008B	2013	/	FORD	/	ESCAPE 4X4	/	1400149	375.0	258.00	136.00	0.00	122.00
016G	2023	/	CHEVROLET	/	MALIBU	/	1660106	1,943.0	235.00	110.00	0.00	125.00
022H	2024	/	GMC	/	TERRAIN SLE	/	1694978	397.0	1,030.00	280.00	431.00	319.00
024G	2023	/	CHEVROLET	/	MALIBU	/	1659749	1,874.0	235.00	110.00	0.00	125.00
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	1396923	512.0	961.00	396.00	209.00	356.00
039H	2023	/	CHEVROLET	/	MALIBU	/	1660100	791.0	235.00	110.00	0.00	125.00
040G	2015	/	CHEVROLET	/	MALIBU	/	1441783	426.0	474.00	119.00	210.00	145.00
044	2023	/	CHEVROLET	/	MALIBU	/	1659748	1,060.0	235.00	110.00	0.00	125.00
048F	2023	/	CHEVROLET	/	MALIBU	/	1660104	1,793.0	235.00	110.00	0.00	125.00
055G	2017	/	HYUNDAI	/	ELANTRA	/	1527020	571.0	474.00	119.00	210.00	145.00
063G	2014	/	FORD	/	FUSION	/	1307582	239.0	474.00	119.00	210.00	145.00
064G	2017	/	FORD	/	EXPLORER	/	1527524	2,095.0	1,030.00	280.00	431.00	319.00
068G	2023	/	CHEVROLET	/	MALIBU	/	1659746	686.0	235.00	110.00	0.00	125.00
073	2023	/	CHEVROLET	/	MALIBU	/	1659747	620.0	235.00	110.00	0.00	125.00
080	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441830	2,125.0	961.00	396.00	209.00	356.00
092H	2017	/	HYUNDAI	/	ELANTRA	/	1527014	480.0	474.00	119.00	210.00	145.00
095G	2016	/	CHEVROLET	/	EXPRESS 3500	/	1495727	0.0	961.00	396.00	209.00	356.00
098B	2017	/	DODGE	/	GRAND CARAVAN	/	1515729	190.0	610.00	179.00	195.00	236.00
105B	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645512	111.0	444.00	0.00	243.00	201.00
113G	2011	/	FORD	/	FUSION	/	1350858	265.0	474.00	119.00	210.00	145.00
116G	2023	/	CHEVROLET	/	MALIBU	/	1669214	2,099.0	474.00	119.00	210.00	145.00
117F	2017	/	HYUNDAI	/	ELANTRA	/	1527021	124.0	474.00	119.00	210.00	145.00
120G	2016	/	FORD	/	FUSION	/	1473043	184.0	474.00	119.00	210.00	145.00
126A	2023	/	CHEVROLET	/	TRAVERSE	/	1674460	606.0	258.00	136.00	0.00	122.00
130	2018	/	HYUNDAI	/	ELANTRA	/	1529649	474.0	474.00	119.00	210.00	145.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
133G	2018	/	CHEVROLET	/	IMPALA	/	1528403	219.0	452.00	210.00	27.00	215.00
148H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472098	902.0	961.00	396.00	209.00	356.00
149F	2011	/	FORD	/	E-350	/	1356546	623.0	961.00	396.00	209.00	356.00
150G	2024	/	NISSAN	/	FRONTIER	/	CV96B04	1,445.0	804.00	301.50	321.60	180.90
154H	2023	/	CHEVROLET	/	MALIBU FL	/	1663805	54.0	474.00	119.00	210.00	145.00
170B	2022	/	FORD	/	TRANSIT CONNECT	/	1658145	89.0	720.00	337.00	0.00	383.00
173E	2017	/	CHEVROLET	/	EXPRESS 3500	/	1527220	717.0	961.00	396.00	209.00	356.00
183G	2023	/	CHEVROLET	/	MALIBU	/	1659743	324.0	235.00	110.00	0.00	125.00
186F	2023	/	CHEVROLET	/	MALIBU FL	/	1663807	540.0	474.00	119.00	210.00	145.00
189H	2024	/	CHEVROLETE	/	MALIBU	/	1696374	0.0	474.00	119.00	210.00	145.00
193F	2017	/	HYUNDAI	/	ELANTRA	/	1527159	1,995.0	474.00	119.00	210.00	145.00
203	2018	/	CHEVROLET	/	IMPALA	/	1528405	1,681.0	452.00	210.00	27.00	215.00
204	2013	/	CHEVROLET	/	IMPALA	/	1396795	99.0	452.00	210.00	27.00	215.00
230F	2013	/	CHEVROLET	/	IMPALA	/	1396798	222.0	452.00	210.00	27.00	215.00
232C	2019	/	CHEVROLET	/	TRAVERSE	/	1559675	1,063.0	1,030.00	280.00	431.00	319.00
234D	2024	/	CHEVROLET	/	MALIBU	/	1674287	9,799.0	474.00	119.00	210.00	145.00
243C	2017	/	HYUNDAI	/	ELANTRA	/	1527019	94.0	474.00	119.00	210.00	145.00
247E	2013	/	CHEVROLET	/	IMPALA	/	1396803	529.0	452.00	210.00	27.00	215.00
247F	2024	/	CHEVROLET	/	MALIBU	/	TEMP DJ07X36	0.0	0.00	0.00	0.00	0.00
250E	2016	/	FORD	/	FUSION	/	1473025	879.0	474.00	119.00	210.00	145.00
251B	2022	/	FORD	/	TRANSIT CONNECT	/	1658144	114.0	720.00	337.00	0.00	383.00
262B	2024	/	GMC	/	TERRAIN SLE	/	1691089	761.0	988.00	418.00	285.00	285.00
265B	2019	/	FORD	/	FUSION	/	1519755	717.0	474.00	119.00	210.00	145.00
268B	2017	/	DODGE	/	GRAND CARAVAN	/	1515727	242.0	610.00	179.00	195.00	236.00
271C	2024	/	CHEVROLET	/	MALIBU LS	/	1693029	2,280.0	474.00	119.00	210.00	145.00
273B	2023	/	CHEVROLET	/	MALIBU	/	1659744	465.0	235.00	110.00	0.00	125.00
282B	2023	/	CHEVROLET	/	TRAVERSE	/	1659745	370.0	258.00	136.00	0.00	122.00
292A	2011	/	FORD	/	FUSION	/	1350863	263.0	474.00	119.00	210.00	145.00
294B	2018	/	HYUNDAI	/	ELANTRA	/	1534328	0.0	474.00	119.00	210.00	145.00
296B	2022	/	HYUNDAI	/	SONATA SEL	/	1645264	244.0	310.00	70.00	0.00	240.00
297A	2015	/	FORD	/	TRANSIT	/	1465574	427.0	610.00	179.00	195.00	236.00
318A	2016	/	FORD	/	FUSION	/	1473018	1,462.0	474.00	119.00	210.00	145.00
319A	2014	/	FORD	/	FUSION	/	1307568	202.0	474.00	119.00	210.00	145.00
324B	2020	/	CHRYSLER	/	VOYAGER L	/	1532079	1,072.0	720.00	337.00	0.00	383.00
326A	2017	/	HYUNDAI	/	ELANTRA	/	1527015	2,258.0	474.00	119.00	210.00	145.00
330B	2018	/	HYUNDAI	/	ELANTRA	/	1529647	1,649.0	474.00	119.00	210.00	145.00
335B	2023	/	CHEVROLET	/	TRAVERSE	/	1683170	104.0	258.00	136.00	0.00	122.00
372A	2022	/	CHEVROLET	/	TRAVERSE	/	1637136	721.0	988.00	418.00	285.00	285.00
382A	2022	/	CHRYSLER	/	VOYAGER LX	/	TEMP CM65U67	396.0	720.00	337.00	0.00	383.00
384A	2018	/	HYUNDAI	/	ELANTRA	/	1534329	537.0	474.00	119.00	210.00	145.00
389	2008	/	FORD	/	FUSION	/	1276603	256.0	235.00	110.00	0.00	125.00
390	2008	/	FORD	/	FUSION	/	1276605	205.0	235.00	110.00	0.00	125.00
393	2008	/	CHEVROLET	/	UPLANDER	/	1252035	103.0	720.00	337.00	0.00	383.00
394A	2018	/	HYUNDAI	/	ELANTRA	/	1529646	673.0	235.00	110.00	0.00	125.00
395A	2020	/	CHRYSLER	/	VOYAGER	/	1532067	2,340.0	720.00	337.00	0.00	383.00
396A	2020	/	CHRYSLER	/	VOYAGER	/	1532066	1,411.0	720.00	337.00	0.00	383.00
397A	2020	/	CHRYSLER	/	VOYAGER	/	1532068	1,344.0	720.00	337.00	0.00	383.00
405	2010	/	FORD	/	FUSION	/	1324499	36.0	235.00	110.00	0.00	125.00
407	2010	/	FORD	/	FUSION	/	1324502	0.0	235.00	110.00	0.00	125.00
419A	2024	/	TOYOTA	/	COROLLA	/	1663164	693.0	474.00	119.00	210.00	145.00
420A	2024	/	CHEVROLET	/	MALIBU	/	1690539	1,034.0	235.00	110.00	0.00	125.00
425	2013	/	FORD	/	ESCAPE 4X4	/	1335465	132.0	1,030.00	280.00	431.00	319.00
429A	2018	/	HYUNDAI	/	ELANTRA	/	1528621	417.0	474.00	119.00	210.00	145.00
461	2022	/	CHEVROLET	/	TRAVERSE	/	1645222	1,017.0	258.00	136.00	0.00	122.00
462	2022	/	CHEVROLET	/	TRAVERSE	/	1645221	964.0	258.00	136.00	0.00	122.00
466	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638918	309.0	444.00	0.00	243.00	201.00
474	2022	/	FORD	/	EXPLORER XLT	/	1633591	1,469.0	1,030.00	280.00	431.00	319.00
475	2022	/	FORD	/	EXPLORER XLT	/	1633576	452.0	1,030.00	280.00	431.00	319.00
477	2022	/	CHEVROLET	/	MALIBU LS	/	1645019	4,476.0	474.00	119.00	210.00	145.00
480	2022	/	CHEVROLET	/	MALIBU LS	/	1645013	659.0	474.00	119.00	210.00	145.00
483	2022	/	CHEVROLET	/	MALIBU LS	/	1645017	1,706.0	474.00	119.00	210.00	145.00
484	2022	/	CHEVROLET	/	MALIBU LS	/	1422754	461.0	474.00	119.00	210.00	145.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
607	2018	/	HYUNDAI	/	ELANTRA	/	1527188	0.0	474.00	119.00	210.00	145.00
619	2020	/	CHRYSLER	/	VOYAGER	/	1532059	4,995.0	720.00	337.00	0.00	383.00
620	2020	/	CHRYSLER	/	VOYAGER	/	1532058	3,393.0	720.00	337.00	0.00	383.00
621	2020	/	CHRYSLER	/	VOYAGER	/	1532057	2,852.0	720.00	337.00	0.00	383.00
622	2020	/	CHRYSLER	/	VOYAGER	/	1532056	3,650.0	720.00	337.00	0.00	383.00
623	2020	/	CHRYSLER	/	VOYAGER	/	1532055	5,919.0	720.00	337.00	0.00	383.00
624	2020	/	CHRYSLER	/	VOYAGER	/	1532069	2,657.0	720.00	337.00	0.00	383.00
625	2020	/	CHRYSLER	/	VOYAGER	/	1532074	2,192.0	720.00	337.00	0.00	383.00
626	2020	/	CHRYSLER	/	VOYAGER	/	1532075	4,454.0	720.00	337.00	0.00	383.00
627	2020	/	CHRYSLER	/	VOYAGER	/	1532071	1,303.0	720.00	337.00	0.00	383.00
706	2016	/	CHEVROLET	/	COLORADO	/	1500796	1,169.0	605.00	293.00	0.00	312.00
727	2021	/	FORD	/	MOTORHOME	/	1524067	0.0	0.00	0.00	0.00	0.00
* 1046001	Subtotal							108,339.0	53,100.00	19,146.50	12,657.60	21,295.90
1047001	VEHICLE ORG: SOCIAL SERVICES											
003H	2014	/	FORD	/	FUSION	/	1307577	705.0	474.00	119.00	210.00	145.00
013H	2017	/	CHEVROLET	/	COLORADO	/	1527026	261.0	605.00	293.00	0.00	312.00
101B	2024	/	TOYOTA	/	COROLLA	/	1663166	1,782.0	474.00	98.75	197.50	177.75
125H	2024	/	CHEVROLET	/	MALIBU	/	1674285	2,131.0	474.00	119.00	210.00	145.00
129E	2016	/	CHEVROLET	/	TRAVERSE	/	1395135	560.0	1,030.00	280.00	431.00	319.00
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	39.0	24.00	5.00	10.00	9.00
162A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632342	876.0	1,030.00	280.00	431.00	319.00
164	2019	/	FORD	/	FUSION	/	1519754	2,972.0	474.00	119.00	210.00	145.00
168	2014	/	FORD	/	FUSION	/	1307569	0.0	474.00	119.00	210.00	145.00
178E	2016	/	CHEVROLET	/	TRAVERSE	/	1395136	576.0	1,030.00	280.00	431.00	319.00
181E	2024	/	TOYOTA	/	COROLLA	/	1663167	1,119.0	474.00	119.00	210.00	145.00
202D	2019	/	CHEVROLET	/	TRAVERSE	/	1559676	748.0	1,030.00	280.00	431.00	319.00
210H	2024	/	CHEVROLET	/	MALIBU LS	/	1693030	1,820.0	474.00	119.00	210.00	145.00
211E	2015	/	FORD	/	TRANSIT CONNECT	/	1465573	708.0	610.00	179.00	195.00	236.00
215D	2015	/	FORD	/	TRANSIT CONNECT	/	1465572	505.0	610.00	179.00	195.00	236.00
240C	2016	/	DODGE	/	GRAND CARAVAN	/	1494131	381.0	610.00	179.00	195.00	236.00
266B	2019	/	FORD	/	FUSION	/	1519756	2,225.0	474.00	119.00	210.00	145.00
267B	2017	/	DODGE	/	GRAND CARAVAN	/	1515726	175.0	610.00	179.00	195.00	236.00
272A	2015	/	CHEVROLET	/	MALIBU	/	1441787	751.0	235.00	110.00	0.00	125.00
274C	2019	/	FORD	/	FUSION	/	1519757	238.0	474.00	119.00	210.00	145.00
276A	2015	/	CHEVROLET	/	MALIBU	/	1441789	158.0	235.00	110.00	0.00	125.00
279B	2023	/	FORD	/	TRANSIT CONNECT	/	1566325	1,032.0	610.00	179.00	195.00	236.00
281C	2024	/	CHRYSLER	/	PACIFICA	/	1694936	2,161.0	610.00	179.00	195.00	236.00
286C	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632364	968.0	1,030.00	280.00	431.00	319.00
306A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441597	436.0	796.00	323.00	0.00	473.00
307A	2013	/	FORD	/	FUSION	/	1407527	132.0	474.00	119.00	210.00	145.00
308C	2016	/	FORD	/	FUSION	/	1473048	271.0	474.00	119.00	210.00	145.00
325C	2018	/	HYUNDAI	/	ELANTRA	/	1534304	0.0	474.00	119.00	210.00	145.00
331B	2024	/	CHEVROLET	/	MALIBU	/	1674286	2,317.0	474.00	119.00	210.00	145.00
345B	2023	/	CHEVROLET	/	MALIBU FL	/	1663809	2,422.0	474.00	119.00	210.00	145.00
349A	2013	/	CHEVROLET	/	IMPALA	/	1396796	175.0	452.00	210.00	27.00	215.00
400	2009	/	FORD	/	RANGER	/	1319401	386.0	804.00	215.00	394.00	195.00
421	2012	/	FORD	/	ESCAPE	/	1362659	60.0	258.00	136.00	0.00	122.00
428A	2023	/	CHEVROLET	/	MALIBU FL	/	1663808	3,732.0	474.00	119.00	210.00	145.00
431	2013	/	FORD	/	FUSION	/	1407596	621.0	474.00	119.00	210.00	145.00
473	2022	/	FORD	/	EXPLORER XLT	/	1633578	1,403.0	1,030.00	280.00	431.00	319.00
476	2022	/	CHEVROLET	/	MALIBU LS	/	1645012	2,605.0	474.00	119.00	210.00	145.00
600	2015	/	FORD	/	MOTORHOME	/	1479385	0.0	0.00	0.00	0.00	0.00
604	2017	/	DODGE	/	GRAND CARAVAN	/	1515730	1,595.0	720.00	337.00	0.00	383.00
* 1047001	Subtotal							39,046.0	22,027.00	6,495.75	7,744.50	7,786.75
1054001	VEHICLE ORG: VETERANS											
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	404.0	120.00	25.00	50.00	45.00
* 1054001	Subtotal							404.0	120.00	25.00	50.00	45.00
1055001	VEHICLE ORG: COOPERATIVE EXT											
005C	2011	/	FORD	/	FUSION	/	1350862	306.0	474.00	119.00	210.00	145.00

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate	
1055001	VEHICLE ORG: COOPERATIVE EXT											
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	496.0	804.00	215.00	394.00	195.00
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	264.0	804.00	215.00	394.00	195.00
135A	2022	/	FORD	/	MAVERICK	/	1633776	406.0	804.00	215.00	394.00	195.00
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	363.0	1,030.00	280.00	431.00	319.00
314A	2011	/	FORD	/	FUSION	/	1350857	118.0	474.00	119.00	210.00	145.00
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	32.0	804.00	215.00	394.00	195.00
485	2022	/	FORD	/	MAVERICK	/	1618318	318.0	804.00	215.00	394.00	195.00
486	2022	/	FORD	/	MAVERICK	/	1672275	271.0	804.00	215.00	394.00	195.00
* 1055001	Subtotal						2,574.0	6,802.00	1,808.00	3,215.00	1,779.00	
1063001	VEHICLE ORG: COUNTY PARKS											
088G	2023	/	FORD	/	F-150 4X4	/	1682503	2,321.0	1,507.00	390.00	861.00	256.00
089B	2023	/	FORD	/	F-150	/	1533050	1,502.0	1,507.00	390.00	861.00	256.00
158G	2022	/	FORD	/	F-150	/	1652169	1,719.0	1,507.00	390.00	861.00	256.00
201F	2023	/	FORD	/	F-150	/	1678437	1,526.0	1,507.00	390.00	861.00	256.00
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023	265.0	804.00	215.00	394.00	195.00
* 1063001	Subtotal						7,333.0	6,832.00	1,775.00	3,838.00	1,219.00	
1069001	VEHICLE ORG: IC INTERNET CRIME UNIT											
238C	2016	/	FORD	/	FUSION	/	1494078	813.0	474.00	119.00	210.00	145.00
* 1069001	Subtotal						813.0	474.00	119.00	210.00	145.00	
1070001	VEHICLE ORG: SHERIFF-TIRADO											
423	2012	/	CHEVROLET	/	IMPALA	/	1372750	72.0	310.00	70.00	0.00	240.00
* 1070001	Subtotal						72.0	310.00	70.00	0.00	240.00	
1500001	VEHICLE ORG: LIBRARY											
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	532.0	474.00	98.75	197.50	177.75
* 1500001	Subtotal						532.0	474.00	98.75	197.50	177.75	
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH											
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	982.0	1,030.00	280.00	431.00	319.00
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	872.0	1,030.00	280.00	431.00	319.00
140H	2024	/	FORD	/	F-150	/	1694961	510.0	1,507.00	390.00	861.00	256.00
142D	2016	/	FORD	/	FUSION	/	1473019	705.0	474.00	119.00	210.00	145.00
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	805.0	474.00	119.00	210.00	145.00
275B	2013	/	FORD	/	FUSION	/	1407580	905.0	474.00	119.00	210.00	145.00
321A	2016	/	FORD	/	FUSION	/	1473046	1,324.0	474.00	119.00	210.00	145.00
490	2024	/	CHEVROLET	/	MALIBU	/	1687428	789.0	474.00	98.75	197.50	177.75
* 1510001	Subtotal						6,892.0	5,937.00	1,524.75	2,760.50	1,651.75	
1531001	VEHICLE ORG: OET											
042H	2023	/	FORD	/	TRANSIT CONNECT	/	1566324	530.0	610.00	179.00	195.00	236.00
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	565.0	474.00	119.00	210.00	145.00
119E	2018	/	HYUNDAI	/	ELANTRA	/	1528623	400.0	474.00	119.00	210.00	145.00
315A	2020	/	CHEVROLET	/	TRAVERSE	/	1588269	472.0	258.00	136.00	0.00	122.00
465	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638917	53.0	444.00	0.00	243.00	201.00
491	2022	/	FREIGHTLINER	/	WINNEBAGO	/		0.0	0.00	0.00	0.00	0.00
* 1531001	Subtotal						2,020.0	2,260.00	553.00	858.00	849.00	
1539001	VEHICLE ORG: GLAMIS DUNES GRANT											
001	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1645397	230.0	845.00	434.00	0.00	411.00
083B	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559866	345.0	1,507.00	390.00	861.00	256.00
085H	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592972	400.0	1,507.00	390.00	861.00	256.00
094	2021	/	FORD	/	F-150 4X4	/	1622430	1,090.0	845.00	434.00	0.00	411.00
293C	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472089	333.0	1,507.00	390.00	861.00	256.00
351A	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395130	651.0	948.00	458.00	48.00	442.00
354B	2023	/	FORD	/	F250 4X4	/	1669333	1,677.0	948.00	458.00	48.00	442.00
356B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1663666	27.0	845.00	434.00	0.00	411.00
363B	2022	/	GMC	/	SIERRA 1500 4X4	/	1663472	709.0	1,507.00	390.00	861.00	256.00
364A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441694	1,366.0	1,507.00	390.00	861.00	256.00
367A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	14416691	184.0	1,507.00	390.00	861.00	256.00

	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										
368A	2015 / CHEVROLET / SILVR 1500 4X4 /	1441693				1,617.0	1,507.00	390.00	861.00	256.00	
417A	2019 / CHEVROLET / SILVR 1500 4X4 /	1559865				488.0	1,507.00	390.00	861.00	256.00	
443	2015 / FORD / F-250 4X4 /	1420294				504.0	530.00	218.00	0.00	312.00	
* 1539001	Subtotal					9,621.0	17,017.00	5,556.00	6,984.00	4,477.00	
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	
1556001	VEHICLE ORG: GEOTHERMAL										
223F	2024 / CHEVROLET / MALIBU /	1687425				321.0	24.00	5.00	10.00	9.00	
* 1556001	Subtotal					321.0	24.00	5.00	10.00	9.00	
1563006	VEHICLE ORG: HIDTA/MMT										
194D	2017 / HYUNDAI / ELANTRA /	1527016				807.0	474.00	119.00	210.00	145.00	
358B	2022 / CHEVROLET / SILVR 1500 /	1635166				1,049.0	845.00	434.00	0.00	411.00	
611	2007 / TOYOTA / TUNDRA					0.0	0.00	0.00	0.00	0.00	
* 1563006	Subtotal					1,856.0	1,319.00	553.00	210.00	556.00	
1566001	VEHICLE ORG: VICTIM WITNESS										
032H	2015 / CHEVROLET / MALIBU /	1441790				631.0	474.00	119.00	210.00	145.00	
302A	2015 / CHEVROLET / MALIBU /	1441786				457.0	474.00	119.00	210.00	145.00	
406A	2016 / FORD / FUSION /	1494077				1,211.0	235.00	110.00	0.00	125.00	
601	2017 / FORD / FUSION /	1494288				355.0	235.00	110.00	0.00	125.00	
609	2018 / FORD / ESCAPE /	1543101				106.0	258.00	136.00	0.00	122.00	
618	2020 / CHEVROLET / EQUINOX /	1578579				553.0	258.00	136.00	0.00	122.00	
* 1566001	Subtotal					3,313.0	1,934.00	730.00	420.00	784.00	
1596001	VEHICLE ORG: APCD										
030H	2021 / FORD / EXPLORER 4X4 /	1626872				1,608.0	258.00	136.00	0.00	122.00	
041	2021 / FORD / EXPLORER 4X4 /	1626871				269.0	258.00	136.00	0.00	122.00	
072A	2016 / FORD / EXPLORER /	1307659				1,654.0	1,030.00	280.00	431.00	319.00	
112G	2016 / CHEVROLET / SILVR 1500 4X4 /	1472090				508.0	1,507.00	390.00	861.00	256.00	
187G	2013 / FORD / ESCAPE 4X4 /	1400250				696.0	258.00	136.00	0.00	122.00	
226D	2013 / FORD / ESCAPE 4X4 /	1400251				235.0	258.00	136.00	0.00	122.00	
263A	2016 / FORD / FUSION /	1473044				412.0	474.00	119.00	210.00	145.00	
409	2010 / CHEVROLET / TRAVERSE /	1324658				410.0	258.00	136.00	0.00	122.00	
415	2010 / CHEVROLET / TRAVERSE /	1324745				1,114.0	258.00	136.00	0.00	122.00	
434	2014 / FORD / EXPLORER 4X4 /	1419414				1,197.0	258.00	136.00	0.00	122.00	
* 1596001	Subtotal					8,103.0	4,817.00	1,741.00	1,502.00	1,574.00	
1603001	VEHICLE ORG: AAA/BROWN BAG PROG										
344A	2020 / NISSAN / NV200 CARGO SV /	1466927				43.0	720.00	337.00	0.00	383.00	
614	2019 / FORD / FUSION /	1519764				73.0	235.00	110.00	0.00	125.00	
* 1603001	Subtotal					116.0	955.00	447.00	0.00	508.00	
1603016	VEHICLE ORG: AAA-IIIC-1 CONGTE										
200C	2016 / FORD / F-150 /	1494048				606.0	845.00	434.00	0.00	411.00	
* 1603016	Subtotal					606.0	845.00	434.00	0.00	411.00	
1603019	VEHICLE ORG: CATHOLIC CHARITIES										
177G	2023 / NISSAN / FRONTIER SV /	1590552				267.0	280.00	105.00	112.00	63.00	
260F	2020 / FORD / F-150 /	1607143				709.0	845.00	434.00	0.00	411.00	
359C	2020 / FORD / F-150 /	1607142				1,053.0	845.00	434.00	0.00	411.00	
372A	2022 / CHEVROLET / TRAVERSE /	1637136				141.0	52.00	22.00	15.00	15.00	

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1603019	VEHICLE ORG: CATHOLIC CHARITIES										
616	2019	/	DODGE RAM / RAM 1500 /	1577287		599.0	845.00	434.00	0.00	411.00	
* 1603019 Subtotal						2,769.0	2,867.00	1,429.00	127.00	1,311.00	
1607001	VEHICLE ORG: VECTOR CONTROL										
050B	2022	/	FORD / F-150 /	1652168		2,355.0	1,507.00	390.00	861.00	256.00	
151H	2019	/	CHEVROLET / SILVR 1500 4X4 /	1559324		1,460.0	1,507.00	390.00	861.00	256.00	
252C	2022	/	FORD / F-150 /	1652167		1,298.0	1,507.00	390.00	861.00	256.00	
338B	2023	/	CHEVROLET / SILVR 1500 4X4 /	1612662		1,093.0	1,507.00	390.00	861.00	256.00	
339B	2023	/	FORD / F-150 4X4 /	1678436		1,013.0	1,507.00	390.00	861.00	256.00	
365	2006	/	FORD / F-150 4X4 /	1217292		33.0	845.00	434.00	0.00	411.00	
418A	2023	/	FORD / F-150 4X4 /	1678295		439.0	1,507.00	390.00	861.00	256.00	
* 1607001 Subtotal						7,691.0	9,887.00	2,774.00	5,166.00	1,947.00	
1665001	VEHICLE ORG: SHERIFF PROCESS FEE										
208G	2018	/	HYUNDAI / ELANTRA /	1534330		1,567.0	474.00	119.00	210.00	145.00	
217F	2016	/	CHEVROLET / COLORADO /	1472107		2,453.0	804.00	215.00	394.00	195.00	
236E	2014	/	CHEVROLET / IMPALA /	1420893		944.0	452.00	210.00	27.00	215.00	
* 1665001 Subtotal						4,964.0	1,730.00	544.00	631.00	555.00	
1710001	VEHICLE ORG: DA/SPU										
610	2007	/	TOYOTA / CAMRY /	6KBP346		0.0	0.00	0.00	0.00	0.00	
* 1710001 Subtotal						0.0	0.00	0.00	0.00	0.00	
1728001	VEHICLE ORG: PUBLIC AUTHORITY										
628	2024	/	CHEVROLET / MALIBU /	1681208		346.0	235.00	110.00	0.00	125.00	
* 1728001 Subtotal						346.0	235.00	110.00	0.00	125.00	
1761003	VEHICLE ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM										
132	2023	/	JEEP / GRAND CHEROKEE /	1590601		1,257.0	258.00	136.00	0.00	122.00	
* 1761003 Subtotal						1,257.0	258.00	136.00	0.00	122.00	
1813001	VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT										
096H	2023	/	CHEVROLET / SILVR 1500 4X4 /	1531433		1,775.0	1,507.00	390.00	861.00	256.00	
100H	2024	/	CHEVROLET / TAHOE LS /	1691173		992.0	1,898.00	589.00	731.00	578.00	
115A	2022	/	CHEVROLET / SILVR 1500 4X4 /	1663473		884.0	1,507.00	390.00	861.00	256.00	
121C	2020	/	CHEVROLET / TAHOE 4X4 /	1592660		3,319.0	1,898.00	589.00	731.00	578.00	
* 1813001 Subtotal						6,970.0	6,810.00	1,958.00	3,184.00	1,668.00	
1814001	VEHICLE ORG: COURT SECURITY										
171C	2019	/	CHEVROLET / TAHOE 4X4 /	1450554		89.0	1,898.00	589.00	731.00	578.00	
222E	2014	/	FORD / EXPLORER 4X4 /	1413844		4,873.0	1,030.00	280.00	431.00	319.00	
* 1814001 Subtotal						4,962.0	2,928.00	869.00	1,162.00	897.00	
1848001	VEHICLE ORG: SHERIFF										
608	2008	/	FORD / BEARCAT /	1262569		0.0	0.00	0.00	0.00	0.00	
* 1848001 Subtotal						0.0	0.00	0.00	0.00	0.00	
1866001	VEHICLE ORG: PROBATION WRAPAROUND PROGRAM										
205G	2014	/	CHEVROLET / IMPALA /	1420891		0.0	452.00	210.00	27.00	215.00	
337A	2015	/	CHEVROLET / IMPALA /	1441774		566.0	452.00	210.00	27.00	215.00	
* 1866001 Subtotal						566.0	904.00	420.00	54.00	430.00	
1928001	VEHICLE ORG: Social Services Family Justice Cent										
391A	2020	/	CHRYSLER / VOYAGER L /	1597131		685.0	720.00	337.00	0.00	383.00	
606	2016	/	DODGE / GRAND CARAVAN /	1377906		301.0	720.00	337.00	0.00	383.00	
* 1928001 Subtotal						986.0	1,440.00	674.00	0.00	766.00	
1983001	VEHICLE ORG: PRETRIAL RELEASE PROGRAM SB129										
214A	2023	/	CHEVROLET / TRAVERSE /	1688334		610.0	258.00	136.00	0.00	122.00	
450A	2023	/	CHEVROLET / TRAVERSE /	1686358		244.0	258.00	136.00	0.00	122.00	
* 1983001 Subtotal						854.0	516.00	272.00	0.00	244.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1997001	VEHICLE ORG: FUTURE OF PUBLIC HEALTH FUNDING											
	128		2024	CHEVROLET / MALIBU / 1687429			239.0	96.00	20.00	40.00	36.00	
* 1997001	Subtotal						239.0	96.00	20.00	40.00	36.00	
2003001	VEHICLE ORG: SHERIFF TOBACCO GRANT											
	264B		2023	CHEVROLET / TRAVERSE LS / 1663935			309.0	258.00	136.00	0.00	122.00	
	369A		2023	CHEVROLET / TRAVERSE LS / 1665338			154.0	258.00	136.00	0.00	122.00	
* 2003001	Subtotal						463.0	516.00	272.00	0.00	244.00	
5000001	VEHICLE ORG: AIRPORT											
	006H		2024	NISSAN / FRONTIER S / 1651245			219.0	440.00	165.00	176.00	99.00	
	350A		2013	FORD / ESCAPE 4X4 / 1407582			155.0	1,030.00	280.00	431.00	319.00	
* 5000001	Subtotal						374.0	1,470.00	445.00	607.00	418.00	
5203001	VEHICLE ORG: CENTRALIZED MAIL											
	304A		2015	CHEVROLET / SPARK / 1441837			230.0	444.00	0.00	243.00	201.00	
* 5203001	Subtotal						230.0	444.00	0.00	243.00	201.00	
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES											
	328B		2022	CHEVROLET / TRAVERSE / 1637137			485.0	1,030.00	280.00	431.00	319.00	
* 5213001	Subtotal						485.0	1,030.00	280.00	431.00	319.00	
7199001	VEHICLE ORG: JAIL INMATE WELFARE TRUST											
	099E		2023	CHEVROLET / EXPRESS 3500 / 1681245			980.0	590.00	352.00	0.00	238.00	
* 7199001	Subtotal						980.0	590.00	352.00	0.00	238.00	
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK											
	463		2022	CHEVROLET / TRAVERSE / 1655972			1,579.0	258.00	136.00	0.00	122.00	
	464		2022	CHEVROLET / TRAVERSE / 1655971			904.0	258.00	136.00	0.00	122.00	
	487		2023	CHEVROLET / TRAVERSE / 1686357			1,489.0	258.00	136.00	0.00	122.00	
	488		2023	CHEVROLET / TRAVERSE / 1686359			1,709.0	258.00	136.00	0.00	122.00	
* 7390001	Subtotal						5,681.0	1,032.00	544.00	0.00	488.00	
** Grand Total							492,837.0	382,898.00	125,787.75	133,742.10	123,368.15	