

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 12/12/2024 10:05:00am By: RM
Fiscal Year: 2025*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
11/1/24~11/30/24

Report Template

*Motorpool Usage Audit Trail - Flat Rate - As of 09/15/2021
\\Wincamsdb\Imfadmin\Wincams\Imffiles\Report\Criteria\Motorpool Usage Audit Trail - Flat Rate.rst*

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate	
1002001	VEHICLE ORG: EXECUTIVE OFFICE											
348E	2024	/	GMC	/	TERRAIN SLE	/	1694981	122.0	52.00	22.00	15.00	15.00
490	2024	/	CHEVROLET	/	MALIBU	/	1687428	432.0	96.00	20.00	40.00	36.00
* 1002001 Subtotal						554.0	148.00	42.00	55.00	51.00		
1008001	VEHICLE ORG: ASSESSORS											
043	2024	/	NISSAN	/	FRONTIER	/	1647863	30.0	40.00	15.00	16.00	9.00
150G	2024	/	NISSAN	/	FRONTIER	/	1647864	178.0	80.00	30.00	32.00	18.00
197F	2023	/	NISSAN	/	FRONTIER SV	/	1590555	977.0	804.00	215.00	394.00	195.00
* 1008001 Subtotal						1,185.0	924.00	260.00	442.00	222.00		
1014001	VEHICLE ORG: ELECTIONS											
043	2024	/	NISSAN	/	FRONTIER	/	1647863	144.0	120.00	45.00	48.00	27.00
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	142.0	48.00	10.00	20.00	18.00
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	200.0	48.00	10.00	20.00	18.00
150G	2024	/	NISSAN	/	FRONTIER	/	1647864	93.0	80.00	30.00	32.00	18.00
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	150.0	48.00	10.00	20.00	18.00
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426	145.0	48.00	10.00	20.00	18.00
262B	2024	/	GMC	/	TERRAIN SLE	/	1691089	84.0	104.00	44.00	30.00	30.00
348E	2024	/	GMC	/	TERRAIN SLE	/	1694981	269.0	104.00	44.00	30.00	30.00
490	2024	/	CHEVROLET	/	MALIBU	/	1687428	275.0	48.00	10.00	20.00	18.00
* 1014001 Subtotal						1,502.0	648.00	213.00	240.00	195.00		
1015001	VEHICLE ORG: CFM											
002A	2023	/	FORD	/	F-150	/	1682502	908.0	1,507.00	390.00	861.00	256.00
006H	2024	/	NISSAN	/	FRONTIER S	/	1651245	4.0	40.00	15.00	16.00	9.00
009F	2016	/	CHEVROLET	/	COLORADO	/	1472104	445.0	804.00	215.00	394.00	195.00
010F	2023	/	CHEVROLET	/	SILVR 1500	/	1668095	769.0	1,507.00	390.00	861.00	256.00
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	878.0	804.00	215.00	394.00	195.00
020E	2016	/	CHEVROLET	/	SILVR 2500	/	1495784	435.0	948.00	458.00	48.00	442.00
043	2024	/	NISSAN	/	FRONTIER	/	1647863	126.0	320.00	120.00	128.00	72.00
059A	2012	/	CHEVROLET	/	COLORADO	/	1372547	236.0	804.00	215.00	394.00	195.00
075H	2024	/	FORD	/	F-150	/	1647770	209.0	1,507.00	390.00	861.00	256.00
086F	2013	/	CHEVROLET	/	SILVR 1500	/	1396877	633.0	1,507.00	390.00	861.00	256.00
087	2023	/	FORD	/	F-150 4X4	/	CM97U71	344.0	1,507.00	390.00	861.00	256.00
091	2017	/	CHEVROLET	/	COLORADO	/	1527022	1,221.0	804.00	215.00	394.00	195.00
109H	2023	/	FORD	/	F-150 4X4	/	1678438	370.0	1,507.00	390.00	861.00	256.00
111G	2016	/	CHEVROLET	/	COLORADO	/	1472101	223.0	804.00	215.00	394.00	195.00
146F	2016	/	CHEVROLET	/	SILVR 2500	/	1495793	549.0	948.00	458.00	48.00	442.00
147H	2016	/	CHEVROLET	/	COLORADO	/	1472103	322.0	804.00	215.00	394.00	195.00
150G	2024	/	NISSAN	/	FRONTIER	/	1647864	188.0	560.00	210.00	224.00	126.00
153	2021	/	FORD	/	RANGER XL	/	1637147	848.0	804.00	215.00	394.00	195.00
155E	2016	/	CHEVROLET	/	SILVR 2500	/	1495785	569.0	948.00	458.00	48.00	442.00
156E	2016	/	CHEVROLET	/	SILVR 2500	/	1495786	507.0	948.00	458.00	48.00	442.00
157	2016	/	CHEVROLET	/	SILVR 3500	/	1456682	602.0	948.00	458.00	48.00	442.00
163E	2012	/	FORD	/	F-150	/	1350958	552.0	1,507.00	390.00	861.00	256.00
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	109.0	360.00	135.00	144.00	81.00
185D	2023	/	FORD	/	F-150	/	1678298	702.0	1,507.00	390.00	861.00	256.00
198F	2022	/	FORD	/	MAVERICK	/	1633777	872.0	804.00	215.00	394.00	195.00
224E	2023	/	NISSAN	/	FRONTIER SV	/	1511723	679.0	804.00	215.00	394.00	195.00
228B	2016	/	CHEVROLET	/	SILVR 3500	/	1456681	284.0	948.00	458.00	48.00	442.00
352A	2014	/	FORD	/	F-150	/	1297958	599.0	1,507.00	390.00	861.00	256.00
424	2012	/	CHEVROLET	/	COLORADO	/	1372826	202.0	804.00	215.00	394.00	195.00
471	2022	/	FORD	/	RANGER	/	1422756	652.0	804.00	215.00	394.00	195.00
472	2022	/	FORD	/	RANGER	/	1633577	944.0	804.00	215.00	394.00	195.00
* 1015001 Subtotal						15,981.0	30,179.00	9,318.00	13,277.00	7,584.00		
1017001	VEHICLE ORG: SURVEY CREW											
720	2011	/	FORD	/	F-250 4X4	/	1350855	0.0	0.00	0.00	0.00	0.00
* 1017001 Subtotal						0.0	0.00	0.00	0.00	0.00		
1020001	VEHICLE ORG: DA/VAWA											
060F	2020	/	FORD	/	EXPLORER 4X4	/	1598042	284.0	258.00	136.00	0.00	122.00

	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											
124B	2017	/	NISSAN	/	PATHFINDER	/	724.0	258.00	136.00	0.00	122.00	
134B	2023	/	GMC	/	YUKON XL	/	916.0	796.00	323.00	0.00	473.00	
206E	2018	/	CHEVROLET	/	IMPALA	/	174.0	452.00	210.00	27.00	215.00	
207F	2012	/	CHEVROLET	/	IMPALA	/	827.0	452.00	210.00	27.00	215.00	
229D	2010	/	FORD	/	FUSION	/	296.0	235.00	110.00	0.00	125.00	
245D	2025	/	CHEVROLET	/	MALIBU	/	182.0	474.00	119.00	210.00	145.00	
246C	2015	/	CHEVROLET	/	TAHOE 4X4	/	1,245.0	1,898.00	589.00	731.00	578.00	
253B	2020	/	FORD	/	FUSION	/	802.0	474.00	119.00	210.00	145.00	
261C	2023	/	CHEVROLET	/	MALIBU FL	/	1,019.0	474.00	119.00	210.00	145.00	
262B	2024	/	GMC	/	TERRAIN SLE	/	217.0	104.00	44.00	30.00	30.00	
278C	2024	/	GMC	/	TERRAIN SLE	/	484.0	1,030.00	280.00	431.00	319.00	
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1,080.0	1,030.00	280.00	431.00	319.00	
290B	2023	/	CHEVROLET	/	MALIBU FL	/	966.0	474.00	119.00	210.00	145.00	
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	746.0	1,898.00	589.00	731.00	578.00	
336B	2018	/	HYUNDAI	/	ELANTRA	/	733.0	474.00	119.00	210.00	145.00	
373A	2013	/	FORD	/	FUSION	/	537.0	474.00	119.00	210.00	145.00	
387A	2008	/	FREIGHTLINER	/	SPRINTER	/	0.0	0.00	0.00	0.00	0.00	
436	2014	/	FORD	/	FUSION	/	1,279.0	235.00	110.00	0.00	125.00	
437	2014	/	FORD	/	FUSION	/	301.0	235.00	110.00	0.00	125.00	
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	615.0	1,030.00	280.00	431.00	319.00	
482	2022	/	CHEVROLET	/	MALIBU LS	/	654.0	474.00	119.00	210.00	145.00	
602	2012	/	TOYOTA	/	CAMRY	/	219.0	235.00	110.00	0.00	125.00	
605	2013	/	BUICK	/	LACROSSE	/	391.0	310.00	70.00	0.00	240.00	
* 1020001	Subtotal							14,691.00	13,774.00	4,420.00	4,309.00	5,045.00
1021001	VEHICLE ORG: PUBLIC DEFENDER											
179E	2016	/	FORD	/	FUSION	/	780.0	474.00	119.00	210.00	145.00	
191A	2020	/	FORD	/	FUSION	/	288.0	474.00	119.00	210.00	145.00	
* 1021001	Subtotal							1,068.00	948.00	238.00	420.00	290.00
1022001	VEHICLE ORG: CHILD SUPPORT											
223F	2024	/	CHEVROLET	/	MALIBU	/	337.0	24.00	5.00	10.00	9.00	
323B	2013	/	FORD	/	FUSION	/	98.0	474.00	119.00	210.00	145.00	
388A	2023	/	FORD	/	TRANSIT CONNECT	/	279.0	610.00	179.00	195.00	236.00	
490	2024	/	CHEVROLET	/	MALIBU	/	297.0	48.00	10.00	20.00	18.00	
* 1022001	Subtotal							1,011.00	1,156.00	313.00	435.00	408.00
1024001	VEHICLE ORG: SHERIFF											
021E	2023	/	FORD	/	F-150 4X4	/	1,852.0	1,507.00	390.00	861.00	256.00	
026	2018	/	FORD	/	EXPLORER 4X4	/	3,296.0	1,030.00	280.00	431.00	319.00	
026A	2025	/	FORD	/	EXPLORER	/	0.0	0.00	0.00	0.00	0.00	
028H	2023	/	FORD	/	F-150 4X4 PR	/	3,130.0	1,507.00	390.00	861.00	256.00	
037E	2018	/	FORD	/	EXPLORER 4X4	/	2,881.0	1,030.00	280.00	431.00	319.00	
037F	2025	/	FORD	/	EXPLORER	/	0.0	0.00	0.00	0.00	0.00	
051B	2023	/	CHEVROLET	/	MALIBU FL	/	952.0	474.00	119.00	210.00	145.00	
058E	2017	/	NISSAN	/	PATHFINDER	/	289.0	0.00	0.00	0.00	0.00	
062B	2015	/	FORD	/	TRANSIT CONNECT	/	991.0	610.00	179.00	195.00	236.00	
066	2023	/	FORD	/	F-150 4X4	/	2,055.0	1,507.00	390.00	861.00	256.00	
067C	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	2,479.0	1,507.00	390.00	861.00	256.00	
071H	2016	/	CHEVROLET	/	EXPRESS 3500	/	662.0	961.00	396.00	209.00	356.00	
074A	2023	/	FORD	/	TRANSIT E350	/	137.0	961.00	396.00	209.00	356.00	
076A	2023	/	FORD	/	F-150 4X4	/	1,653.0	1,507.00	390.00	861.00	256.00	
084H	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	2,740.0	1,507.00	390.00	861.00	256.00	
097C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	436.0	845.00	434.00	0.00	411.00	
102H	2014	/	FORD	/	FUSION	/	310.0	474.00	119.00	210.00	145.00	
106B	2007	/	FORD	/	E-250 CARGO	/	32.0	0.00	0.00	0.00	0.00	
108G	2021	/	FORD	/	EXPLORER 4X4	/	2,524.0	1,030.00	280.00	431.00	319.00	
110C	2023	/	FORD	/	F-150 4X4	/	1,117.0	1,507.00	390.00	861.00	256.00	
114G	2021	/	DODGE	/	CHARGER SXT	/	802.0	452.00	210.00	27.00	215.00	
122F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	542.0	845.00	434.00	0.00	411.00	
138	2017	/	FORD	/	F-250 4X4	/	1,765.0	948.00	458.00	48.00	442.00	
139B	2016	/	FORD	/	EXPLORER 4X4	/	1,076.0	1,030.00	280.00	431.00	319.00	

	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											
139C	2025	/	FORD	/	EXPLORER	/	1648879	0.0	0.00	0.00	0.00	0.00
145A	2015	/	FORD	/	F-250 4X4	/	1450106	867.0	948.00	458.00	48.00	442.00
159C	2023	/	FORD	/	F-150 4X4	/	1661011	4,000.0	1,507.00	390.00	861.00	256.00
161F	2022	/	FORD	/	F-150 4X4	/	1658109	3,425.0	845.00	434.00	0.00	411.00
169H	2019	/	CHEVROLET	/	TAHOE 4X4	/	1451043	863.0	1,898.00	589.00	731.00	578.00
175E	2015	/	CHEVROLET	/	COLORADO	/	1541946	288.0	804.00	215.00	394.00	195.00
182	2017	/	FORD	/	F-250 4X4	/	1527540	155.0	948.00	458.00	48.00	442.00
184G	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635163	2,715.0	845.00	434.00	0.00	411.00
188A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1665898	980.0	845.00	434.00	0.00	411.00
196E	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635165	2,449.0	845.00	434.00	0.00	411.00
199G	2015	/	CHEVROLET	/	MALIBU	/	1441782	799.0	474.00	119.00	210.00	145.00
209F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663474	3,218.0	1,507.00	390.00	861.00	256.00
216E	2021	/	FORD	/	F-150 4X4	/	1615198	1,052.0	845.00	434.00	0.00	411.00
218F	2016	/	CHEVROLET	/	COLORADO	/	1472108	166.0	804.00	215.00	394.00	195.00
221C	2014	/	FORD	/	FUSION	/	1307567	861.0	474.00	119.00	210.00	145.00
225G	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422697	3,604.0	1,507.00	390.00	861.00	256.00
227F	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564481	1,823.0	1,507.00	390.00	861.00	256.00
231E	2014	/	FORD	/	F-250 4X4	/	1297970	1,378.0	948.00	458.00	48.00	442.00
233G	2024	/	CHEVROLET	/	MALIBU	/	1696375	1,424.0	474.00	119.00	210.00	145.00
241C	2017	/	HYUNDAI	/	ELANTRA	/	1527018	371.0	474.00	119.00	210.00	145.00
244	2023	/	FORD	/	F-150 4X4	/	1618335	2,046.0	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	390.0	796.00	323.00	0.00	473.00
258F	2023	/	FORD	/	F-150 4X4	/	1661028	2,264.0	1,507.00	390.00	861.00	256.00
259A	2014	/	FORD	/	F-150	/	1297954	351.0	1,507.00	390.00	861.00	256.00
280B	2023	/	FORD	/	F-150 4X4	/	1661029	2,009.0	1,507.00	390.00	861.00	256.00
285A	2023	/	HONDA	/	ODYSSEY EX	/	1665633	1,246.0	720.00	337.00	0.00	383.00
287B	2024	/	CHEVROLET	/	TAHOE LT	/	1691168	410.0	1,898.00	589.00	731.00	578.00
289B	2017	/	HYUNDAI	/	ELANTRA	/	1527017	583.0	474.00	119.00	210.00	145.00
291C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1558091	773.0	1,898.00	589.00	731.00	578.00
300C	2021	/	FORD	/	EXPLORER 4X4	/	1626777	1,719.0	1,030.00	280.00	431.00	319.00
301A	2015	/	FORD	/	F-150 4X4	/	1442856	1,333.0	1,507.00	390.00	861.00	256.00
303A	2015	/	CHEVROLET	/	MALIBU	/	1441785	227.0	474.00	119.00	210.00	145.00
311B	2013	/	FORD	/	TAURUS	/	1386952	442.0	452.00	210.00	27.00	215.00
320B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1637143	3,145.0	845.00	434.00	0.00	411.00
327C	2025	/	FORD	/	EXPLORER	/	1648851	96.0	1,030.00	280.00	431.00	319.00
333D	2016	/	CHEVROLET	/	SILVR 2500	/	1495787	1,165.0	948.00	458.00	48.00	442.00
340D	2023	/	FORD	/	F-150 4X4	/	1621233	2,988.0	1,507.00	390.00	861.00	256.00
355C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	TEMP CR74N90	812.0	1,507.00	390.00	861.00	256.00
357C	2024	/	CHEVROLET	/	TAHOE LS	/	1691169	865.0	1,898.00	589.00	731.00	578.00
360B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495751	584.0	796.00	323.00	0.00	473.00
370A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1665902	2,667.0	845.00	434.00	0.00	411.00
377C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422694	4,063.0	1,507.00	390.00	861.00	256.00
378B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441767	3,378.0	1,898.00	589.00	731.00	578.00
378C	2024	/	FORD	/	EXPEDITION MAX	/	TEMP CW91U21	0.0	0.00	0.00	0.00	0.00
379B	2018	/	CHEVROLET	/	TAHOE 4X4	/	1528407	2,431.0	1,898.00	589.00	731.00	578.00
379C	2024	/	FORD	/	EXPEDITION MAX	/	TEMP CW91W21	0.0	0.00	0.00	0.00	0.00
380C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450556	3,933.0	1,898.00	589.00	731.00	578.00
381C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1591026	2,703.0	1,898.00	589.00	731.00	578.00
383A	2018	/	HYUNDAI	/	ELANTRA	/	1527184	1,433.0	474.00	119.00	210.00	145.00
385A	2018	/	HYUNDAI	/	ELANTRA	/	1534331	1,594.0	474.00	119.00	210.00	145.00
386B	2020	/	CHRYSLER	/	VOYAGER	/	1532070	1,097.0	720.00	337.00	0.00	383.00
401C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612663	2,726.0	1,507.00	390.00	861.00	256.00
402A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639255	728.0	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	790.0	845.00	434.00	0.00	411.00
412B	2023	/	FORD	/	F-150 4X4	/	1656241	3,924.0	1,507.00	390.00	861.00	256.00
413A	2018	/	FORD	/	EXPLORER 4X4	/	1484041	529.0	1,030.00	280.00	431.00	319.00
413B	2025	/	FORD	/	EXPLORER	/	1648880	0.0	0.00	0.00	0.00	0.00
414B	2023	/	FORD	/	F-150 4X4 PR	/	1661169	886.0	1,507.00	390.00	861.00	256.00
416A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663471	2,517.0	1,507.00	390.00	861.00	256.00
427B	2023	/	FORD	/	F-150 4X4 PR	/	1661126	1,020.0	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										
435	2015	/	FORD	/	F-250 4X4 / 1447752	394.0	530.00	218.00	0.00	312.00	
438A	2022	/	GMC	/	SIERRA 1500 4X4 / 1663468	1,280.0	1,507.00	390.00	861.00	256.00	
439B	2023	/	FORD	/	F-150 4X4 / 1661030	1,347.0	1,507.00	390.00	861.00	256.00	
451A	2020	/	CHEVROLET	/	SILVR 1500 4X4 / 1592981	1,813.0	845.00	434.00	0.00	411.00	
453A	2023	/	CHEVROLET	/	SILVR 1500 4X4 / 1422696	1,636.0	1,507.00	390.00	861.00	256.00	
454	2016	/	CHEVROLET	/	SILVR 1500 4X4 / 1495750	711.0	845.00	434.00	0.00	411.00	
455	2016	/	CHEVROLET	/	SILVR 1500 4X4 / 1495749	1,313.0	845.00	434.00	0.00	411.00	
468	2022	/	CHEVROLET	/	SILVR 1500 4X4 / 1643615	2,617.0	845.00	434.00	0.00	411.00	
469	2022	/	CHEVROLET	/	SILVR 1500 4X4 / 1643796	3,503.0	1,507.00	390.00	861.00	256.00	
478	2022	/	CHEVROLET	/	MALIBU LS / 1645016	1,103.0	474.00	119.00	210.00	145.00	
479	2022	/	CHEVROLET	/	MALIBU LS / 1645021	228.0	474.00	119.00	210.00	145.00	
492	2007	/	CHEVROLET	/	3500 CARGO VAN / 1262530	0.0	0.00	0.00	0.00	0.00	
603	2017	/	CHEVROLET	/	TAHOE 4X4 / 1527100	1,007.0	796.00	323.00	0.00	473.00	
615	2019	/	DODGE	/	DURANGO SXT / 1566290	64.0	796.00	323.00	0.00	473.00	
617	2020	/	CHEVROLET	/	SILVR 1500 4X4 / 1578580	884.0	845.00	434.00	0.00	411.00	
* 1024001	Subtotal					139,926.0	100,243.00	32,649.00	38,049.00	29,545.00	
1024002	VEHICLE ORG: SHERIFF BOATING										
035G	2016	/	CHEVROLET	/	SILVR 2500 4X4 / 1395129	432.0	948.00	458.00	48.00	442.00	
* 1024002	Subtotal					432.0	948.00	458.00	48.00	442.00	
1025001	VEHICLE ORG: JAIL										
019	2018	/	CHEVROLET	/	EXPRESS 3500 / 1445181	231.0	961.00	396.00	209.00	356.00	
025C	2016	/	FORD	/	EXPLORER 4X4 / 1479447	561.0	1,030.00	280.00	431.00	319.00	
025D	2025	/	FORD	/	EXPLORER / 1648889	0.0	0.00	0.00	0.00	0.00	
027A	2014	/	FORD	/	E 350 / 1447779	81.0	961.00	396.00	209.00	356.00	
034A	2024	/	CHEVROLET	/	EXPRESS 3500 / 1699496	585.0	961.00	396.00	209.00	356.00	
069H	2014	/	FORD	/	E-350 / 1447778	168.0	961.00	396.00	209.00	356.00	
136G	2008	/	FORD	/	E-350 / 1252033	0.0	0.00	0.00	0.00	0.00	
143H	2016	/	FORD	/	F-250 4X4 / 1465571	194.0	948.00	458.00	48.00	442.00	
144E	2016	/	FORD	/	F-250 4X4 / 1465570	203.0	948.00	458.00	48.00	442.00	
160G	2023	/	RAM	/	PROMASTER 2500 / 1532120	0.0	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	1,231.0	474.00	119.00	210.00	145.00	
190F	2017	/	FORD	/	EXPLORER 4X4 / 1532039	594.0	1,030.00	280.00	431.00	319.00	
219E	2018	/	CHEVROLET	/	EXPRESS 3500 / 1445179	1,338.0	961.00	396.00	209.00	356.00	
270B	2018	/	CHEVROLET	/	EXPRESS 3500 / 1445180	678.0	961.00	396.00	209.00	356.00	
317B	2023	/	FORD	/	TRANSIT E350 / 1633778	1,577.0	961.00	396.00	209.00	356.00	
332B	2018	/	HYUNDAI	/	ELANTRA / 1527187	1,838.0	474.00	119.00	210.00	145.00	
392A	2024	/	CHRYSLER	/	PACIFICA / 1695154	0.0	610.00	179.00	195.00	236.00	
441	2014	/	FORD	/	FUSION / 1307581	110.0	474.00	119.00	210.00	145.00	
448	2014	/	CHEVROLET	/	EXPRESS 3500 / 1420969	527.0	590.00	352.00	0.00	238.00	
613	2018	/	FORD	/	TRANSIT E350 / 1559724	1,151.0	590.00	352.00	0.00	238.00	
630	2023	/	CHEVROLET	/	EXPRESS 3500 / 1680042	1,751.0	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					12,818.0	15,075.00	6,192.00	3,246.00	5,637.00	
1026001	VEHICLE ORG: JUVENILE HALL										
249B	2015	/	CHEVROLET	/	IMPALA / 1441775	44.0	452.00	210.00	27.00	215.00	
298A	2015	/	FORD	/	TRANSIT / 1465576	97.0	610.00	179.00	195.00	236.00	
299C	2013	/	CHEVROLET	/	IMPALA / 13968000	49.0	452.00	210.00	27.00	215.00	
* 1026001	Subtotal					190.0	1,514.00	599.00	249.00	666.00	
1027001	VEHICLE ORG: SOCIAL SERVICES-BJ										
018B	2017	/	DODGE	/	GRAND CARAVAN / 1527480	878.0	610.00	179.00	195.00	236.00	
277B	2021	/	CHRYSLER	/	VOYAGER L / 1280195	2,421.0	610.00	179.00	195.00	236.00	
341A	2013	/	FORD	/	EXPLORER / 1372897	662.0	1,030.00	280.00	431.00	319.00	
* 1027001	Subtotal					3,961.0	2,250.00	638.00	821.00	791.00	
1028001	VEHICLE ORG: PROBATION										
004B	2024	/	CHEVROLET	/	MALIBU / 1696181	995.0	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											
014	2024	/	CHEVROLET	/	MALIBU	/	1688256	1,057.0	474.00	119.00	210.00	145.00
015B	2013	/	FORD	/	FUSION	/	1407584	0.0	474.00	119.00	210.00	145.00
045A	2016	/	FORD	/	FUSION	/	1473024	152.0	474.00	119.00	210.00	145.00
053H	2016	/	FORD	/	FUSION	/	1473021	281.0	474.00	119.00	210.00	145.00
079B	2013	/	FORD	/	FUSION	/	1407585	255.0	474.00	119.00	210.00	145.00
090	2016	/	FORD	/	FUSION	/	1473022	373.0	474.00	119.00	210.00	145.00
213D	2018	/	HYUNDAI	/	ELANTRA	/	1534305	0.0	474.00	119.00	210.00	145.00
239C	2018	/	HYUNDAI	/	ELANTRA	/	1528620	264.0	474.00	119.00	210.00	145.00
254B	2018	/	HYUNDAI	/	ELANTRA	/	1528622	1,012.0	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	33.0	452.00	210.00	27.00	215.00
329B	2018	/	HYUNDAI	/	ELANTRA	/	1527186	171.0	474.00	119.00	210.00	145.00
346B	2024	/	CHEVROLET	/	MALIBU	/	1696180	491.0	474.00	119.00	210.00	145.00
347A	2013	/	FORD	/	FUSION	/	1407586	45.0	474.00	119.00	210.00	145.00
361A	2017	/	FORD	/	EXPLORER 4X4	/	1527529	402.0	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	538.0	474.00	119.00	210.00	145.00
430	2013	/	FORD	/	FUSION	/	1407597	280.0	474.00	119.00	210.00	145.00
444	2014	/	CHEVROLET	/	IMPALA	/	1420948	243.0	310.00	70.00	0.00	240.00
445	2014	/	CHEVROLET	/	IMPALA	/	1420949	193.0	310.00	70.00	0.00	240.00
446	2014	/	CHEVROLET	/	IMPALA	/	1420994	76.0	310.00	70.00	0.00	240.00
449	2015	/	CHEVROLET	/	SUBURBAN	/	1441656	1.0	796.00	323.00	0.00	473.00
481	2022	/	CHEVROLET	/	MALIBU LS	/	1645015	530.0	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							7,392.0	11,050.00	3,063.00	3,818.00	4,169.00
1028697	VEHICLE ORG: PROBATION											
118G	2017	/	DODGE	/	GRAND CARAVAN	/	8SIG807 Cold P	445.0	610.00	179.00	195.00	236.00
165C	2023	/	CHEVROLET	/	TRAVERSE	/	1686498	818.0	1,030.00	280.00	431.00	319.00
* 1028697	Subtotal							1,263.0	1,640.00	459.00	626.00	555.00
1031001	VEHICLE ORG: AG COMM											
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	1,283.0	804.00	215.00	394.00	195.00
017G	2017	/	CHEVROLET	/	COLORADO	/	1527028	1,138.0	804.00	215.00	394.00	195.00
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606879	1,383.0	605.00	293.00	0.00	312.00
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099	183.0	804.00	215.00	394.00	195.00
046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	1,155.0	320.00	120.00	128.00	72.00
052G	2016	/	CHEVROLET	/	COLORADO	/	1472106	1,748.0	804.00	215.00	394.00	195.00
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880	914.0	605.00	293.00	0.00	312.00
061A	2014	/	FORD	/	F-150	/	1297957	1,436.0	1,507.00	390.00	861.00	256.00
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027	1,179.0	804.00	215.00	394.00	195.00
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736	1,465.0	804.00	215.00	394.00	195.00
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402	529.0	1,030.00	280.00	431.00	319.00
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100	1,232.0	804.00	215.00	394.00	195.00
127G	2023	/	NISSAN	/	FRONTIER SV	/	1590557	1,116.0	804.00	215.00	394.00	195.00
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886	1,445.0	605.00	293.00	0.00	312.00
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348	663.0	804.00	215.00	394.00	195.00
235D	2016	/	FORD	/	FUSION	/	1473042	0.0	474.00	119.00	210.00	145.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	293.0	804.00	215.00	394.00	195.00
255A	2011	/	FORD	/	RANGER	/	1356531	407.0	804.00	215.00	394.00	195.00
295B	2014	/	FORD	/	F-150	/	1307566	457.0	1,507.00	390.00	861.00	256.00
371A	2023	/	JEEP	/	GRAND CHEROKEE	/	1511733	827.0	258.00	136.00	0.00	122.00
403A	2023	/	CHEVROLET	/	BOLT EUV LT	/	1660842	192.0	234.00	0.00	0.00	234.00
411A	2022	/	FORD	/	RANGER 4X4	/	1638813	981.0	605.00	293.00	0.00	312.00
422A	2022	/	FORD	/	RANGER 4X4	/	1638814	1,155.0	605.00	293.00	0.00	312.00
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260	983.0	605.00	293.00	0.00	312.00
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261	1,413.0	605.00	293.00	0.00	312.00
458	2022	/	FORD	/	RANGER 4X4	/	1637172	1,104.0	605.00	293.00	0.00	312.00
459	2022	/	FORD	/	RANGER 4X4	/	1637171	1,265.0	605.00	293.00	0.00	312.00
460	2022	/	FORD	/	RANGER 4X4	/	1638815	850.0	605.00	293.00	0.00	312.00
470	2022	/	FORD	/	RANGER	/	1633580	945.0	804.00	215.00	394.00	195.00
* 1031001	Subtotal							27,741.0	21,028.00	6,945.00	7,219.00	6,864.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1034001	VEHICLE ORG: ANIMAL CONTROL											
049C	2007	/	FORD	/	F-150	/	1236384	24.0	1,507.00	390.00	861.00	256.00
342B	2014	/	FORD	/	F-150	/	1307564	495.0	1,507.00	390.00	861.00	256.00
343B	2015	/	FORD	/	F-250	/	1297968	2,026.0	948.00	458.00	48.00	442.00
376B	2023	/	CHEVROLET	/	SILVR 3500 4X4	/	1669041	0.0	530.00	218.00	0.00	312.00
399A	2016	/	CHEVROLET	/	SILVR 2500	/	1495721	1,707.0	948.00	458.00	48.00	442.00
* 1034001	Subtotal							4,252.0	5,440.00	1,914.00	1,818.00	1,708.00
1035001	VEHICLE ORG: BLDG INSP											
070	2022	/	FORD	/	F-150	/	1633816	1,460.0	1,507.00	390.00	861.00	256.00
123G	2023	/	NISSAN	/	FRONTIER SV	/	1590558	1,694.0	804.00	215.00	394.00	195.00
131F	2017	/	CHEVROLET	/	COLORADO	/	1527024	1,562.0	804.00	215.00	394.00	195.00
167A	2023	/	NISSAN	/	FRONTIER SV	/	1590561	227.0	804.00	215.00	394.00	195.00
237D	2016	/	FORD	/	ESCAPE 4X4	/	1473026	1,291.0	1,030.00	280.00	431.00	319.00
426	2013	/	FORD	/	EXPLORER	/	1400148	551.0	258.00	136.00	0.00	122.00
* 1035001	Subtotal							6,785.0	5,207.00	1,451.00	2,474.00	1,282.00
1039001	VEHICLE ORG: PUBLIC ADMIN											
036H	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441831	135.0	961.00	396.00	209.00	356.00
195E	2017	/	FORD	/	C-MAX HYBRID	/	1527525	711.0	474.00	119.00	210.00	145.00
312A	2020	/	CHRYSLER	/	VOYAGER L	/	1613068	250.0	720.00	337.00	0.00	383.00
362A	2013	/	FORD	/	ESCAPE	/	1400147	14.0	1,030.00	280.00	431.00	319.00
* 1039001	Subtotal							1,110.0	3,185.00	1,132.00	850.00	1,203.00
1041001	VEHICLE ORG: PLANNING											
432	2013	/	FORD	/	EXPLORER	/	1409451	86.0	258.00	136.00	0.00	122.00
442	2014	/	FORD	/	EXPLORER 4X4	/	1311126	127.0	258.00	136.00	0.00	122.00
* 1041001	Subtotal							213.0	516.00	272.00	0.00	244.00
1044001	VEHICLE ORG: PUBLIC HEALTH											
007G	2023	/	NISSAN	/	FRONTIER SV	/	1621232	366.0	804.00	215.00	394.00	195.00
077H	2018	/	HYUNDAI	/	ELANTRA	/	1529648	633.0	474.00	119.00	210.00	145.00
104H	2018	/	HYUNDAI	/	ELANTRA	/	1534303	1,243.0	474.00	119.00	210.00	145.00
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	458.0	24.00	5.00	10.00	9.00
152H	2017	/	FORD	/	C-MAX HYBRID	/	1527528	373.0	474.00	119.00	210.00	145.00
174F	2023	/	CHEVROLET	/	TRAVERSE	/	1686500	379.0	1,030.00	280.00	431.00	319.00
176D	2011	/	FORD	/	RANGER	/	1356525	692.0	804.00	215.00	394.00	195.00
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	234.0	72.00	15.00	30.00	27.00
322A	2018	/	HYUNDAI	/	ELANTRA	/	1534306	174.0	474.00	119.00	210.00	145.00
334A	2017	/	DODGE	/	GRAND CARAVAN	/	1527479	397.0	610.00	179.00	195.00	236.00
467	2022	/	CHEVROLET	/	TRAVERSE	/	1643451	702.0	258.00	136.00	0.00	122.00
612	2018	/	FORD	/	EXPLORER 4X4	/	1539051	521.0	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							6,172.0	5,756.00	1,657.00	2,294.00	1,805.00
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
008B	2013	/	FORD	/	ESCAPE 4X4	/	1400149	303.0	258.00	136.00	0.00	122.00
016G	2023	/	CHEVROLET	/	MALIBU	/	1660106	1,070.0	235.00	110.00	0.00	125.00
022H	2024	/	GMC	/	TERRAIN SLE	/	1694978	818.0	1,030.00	280.00	431.00	319.00
023C	2025	/	HONDA	/	ODYSSEY	/	TEMP CW90X54	20.0	720.00	337.00	0.00	383.00
024G	2023	/	CHEVROLET	/	MALIBU	/	1659749	1,374.0	235.00	110.00	0.00	125.00
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	1396923	685.0	961.00	396.00	209.00	356.00
039H	2023	/	CHEVROLET	/	MALIBU	/	1660100	895.0	235.00	110.00	0.00	125.00
040G	2015	/	CHEVROLET	/	MALIBU	/	1441783	340.0	474.00	119.00	210.00	145.00
044	2023	/	CHEVROLET	/	MALIBU	/	1659748	723.0	235.00	110.00	0.00	125.00
048F	2023	/	CHEVROLET	/	MALIBU	/	1660104	942.0	235.00	110.00	0.00	125.00
055G	2017	/	HYUNDAI	/	ELANTRA	/	1527020	470.0	474.00	119.00	210.00	145.00
063G	2014	/	FORD	/	FUSION	/	1307582	200.0	474.00	119.00	210.00	145.00
064G	2017	/	FORD	/	EXPLORER	/	1527524	2,801.0	1,030.00	280.00	431.00	319.00
068G	2023	/	CHEVROLET	/	MALIBU	/	1659746	439.0	235.00	110.00	0.00	125.00
073	2023	/	CHEVROLET	/	MALIBU	/	1659747	1,377.0	235.00	110.00	0.00	125.00
080	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441830	1,009.0	961.00	396.00	209.00	356.00
092H	2017	/	HYUNDAI	/	ELANTRA	/	1527014	693.0	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											
095G	2016	/	CHEVROLET	/	EXPRESS 3500	/	1495727	268.0	961.00	396.00	209.00	356.00
098B	2017	/	DODGE	/	GRAND CARAVAN	/	1515729	488.0	610.00	179.00	195.00	236.00
105B	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645512	68.0	444.00	0.00	243.00	201.00
113G	2011	/	FORD	/	FUSION	/	1350858	338.0	474.00	119.00	210.00	145.00
116G	2023	/	CHEVROLET	/	MALIBU	/	1669214	1,206.0	474.00	119.00	210.00	145.00
117F	2017	/	HYUNDAI	/	ELANTRA	/	1527021	48.0	474.00	119.00	210.00	145.00
120G	2016	/	FORD	/	FUSION	/	1473043	81.0	474.00	119.00	210.00	145.00
126A	2023	/	CHEVROLET	/	TRAVERSE	/	1674460	67.0	258.00	136.00	0.00	122.00
130	2018	/	HYUNDAI	/	ELANTRA	/	1529649	615.0	474.00	119.00	210.00	145.00
133G	2018	/	CHEVROLET	/	IMPALA	/	1528403	464.0	452.00	210.00	27.00	215.00
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	201.0	24.00	5.00	10.00	9.00
148H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472098	1,187.0	961.00	396.00	209.00	356.00
149F	2011	/	FORD	/	E-350	/	1356546	506.0	961.00	396.00	209.00	356.00
150G	2024	/	NISSAN	/	FRONTIER	/	1647864	5.0	40.00	15.00	16.00	9.00
154H	2023	/	CHEVROLET	/	MALIBU FL	/	1663805	122.0	474.00	119.00	210.00	145.00
170B	2022	/	FORD	/	TRANSIT CONNECT	/	1658145	209.0	720.00	337.00	0.00	383.00
173E	2017	/	CHEVROLET	/	EXPRESS 3500	/	1527220	1,116.0	961.00	396.00	209.00	356.00
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	6.0	40.00	15.00	16.00	9.00
183G	2023	/	CHEVROLET	/	MALIBU	/	1659743	385.0	235.00	110.00	0.00	125.00
186F	2023	/	CHEVROLET	/	MALIBU FL	/	1663807	984.0	474.00	119.00	210.00	145.00
189H	2024	/	CHEVROLET	/	MALIBU	/	1696374	2,003.0	474.00	119.00	210.00	145.00
193F	2017	/	HYUNDAI	/	ELANTRA	/	1527159	1,420.0	474.00	119.00	210.00	145.00
200D	2024	/	FORD	/	EXPLORER	/	1708692	372.0	258.00	136.00	0.00	122.00
203	2018	/	CHEVROLET	/	IMPALA	/	1528405	389.0	452.00	210.00	27.00	215.00
204	2013	/	CHEVROLET	/	IMPALA	/	1396795	245.0	452.00	210.00	27.00	215.00
230F	2013	/	CHEVROLET	/	IMPALA	/	1396798	412.0	452.00	210.00	27.00	215.00
232C	2019	/	CHEVROLET	/	TRAVERSE	/	1559675	691.0	1,030.00	280.00	431.00	319.00
234D	2024	/	CHEVROLET	/	MALIBU	/	1674287	969.0	474.00	119.00	210.00	145.00
243C	2017	/	HYUNDAI	/	ELANTRA	/	1527019	303.0	474.00	119.00	210.00	145.00
247F	2024	/	CHEVROLET	/	MALIBU	/	TEMP DJ07X36	3,217.0	474.00	119.00	210.00	145.00
250E	2016	/	FORD	/	FUSION	/	1473025	814.0	474.00	119.00	210.00	145.00
251B	2022	/	FORD	/	TRANSIT CONNECT	/	1658144	282.0	720.00	337.00	0.00	383.00
260G	2024	/	FORD	/	EXPLORER	/	1708690	1,230.0	258.00	136.00	0.00	122.00
265B	2019	/	FORD	/	FUSION	/	1519755	302.0	474.00	119.00	210.00	145.00
268B	2017	/	DODGE	/	GRAND CARAVAN	/	1515727	526.0	610.00	179.00	195.00	236.00
271C	2024	/	CHEVROLET	/	MALIBU LS	/	1693029	1,569.0	474.00	119.00	210.00	145.00
273B	2023	/	CHEVROLET	/	MALIBU	/	1659744	260.0	235.00	110.00	0.00	125.00
282B	2023	/	CHEVROLET	/	TRAVERSE	/	1659745	0.0	258.00	136.00	0.00	122.00
292A	2011	/	FORD	/	FUSION	/	1350863	207.0	474.00	119.00	210.00	145.00
294B	2018	/	HYUNDAI	/	ELANTRA	/	1534328	775.0	474.00	119.00	210.00	145.00
296B	2022	/	HYUNDAI	/	SONATA SEL	/	1645264	242.0	310.00	70.00	0.00	240.00
297A	2015	/	FORD	/	TRANSIT	/	1465574	508.0	610.00	179.00	195.00	236.00
309B	2025	/	CHEVROLET	/	MALIBU	/	???	62.0	235.00	110.00	0.00	125.00
318A	2016	/	FORD	/	FUSION	/	1473018	818.0	474.00	119.00	210.00	145.00
319A	2014	/	FORD	/	FUSION	/	1307568	221.0	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	0.0	474.00	119.00	210.00	145.00
330B	2018	/	HYUNDAI	/	ELANTRA	/	1529647	2,554.0	474.00	119.00	210.00	145.00
335B	2023	/	CHEVROLET	/	TRAVERSE	/	1683170	51.0	258.00	136.00	0.00	122.00
359D	2024	/	CHEVROLET	/	MALIBU	/	??	86.0	235.00	110.00	0.00	125.00
375A	2025	/	CHEVROLET	/	MALIBU	/	TEMP	60.0	235.00	110.00	0.00	125.00
382A	2022	/	CHRYSLER	/	VOYAGER LX	/	1677146	498.0	720.00	337.00	0.00	383.00
384A	2018	/	HYUNDAI	/	ELANTRA	/	1534329	564.0	474.00	119.00	210.00	145.00
389	2008	/	FORD	/	FUSION	/	1276603	94.0	235.00	110.00	0.00	125.00
390	2008	/	FORD	/	FUSION	/	1276605	270.0	235.00	110.00	0.00	125.00
394A	2018	/	HYUNDAI	/	ELANTRA	/	1529646	758.0	235.00	110.00	0.00	125.00
395A	2020	/	CHRYSLER	/	VOYAGER	/	1532067	1,538.0	720.00	337.00	0.00	383.00
396A	2020	/	CHRYSLER	/	VOYAGER	/	1532066	1,852.0	720.00	337.00	0.00	383.00
397A	2020	/	CHRYSLER	/	VOYAGER	/	1532068	1,907.0	720.00	337.00	0.00	383.00
405	2010	/	FORD	/	FUSION	/	1324499	72.0	235.00	110.00	0.00	125.00
407	2010	/	FORD	/	FUSION	/	1324502	644.0	235.00	110.00	0.00	125.00
419A	2024	/	TOYOTA	/	COROLLA	/	1663164	1,010.0	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										
420A	2024 / CHEVROLET / MALIBU /	1690539				553.0	235.00	110.00	0.00	125.00	
425	2013 / FORD / ESCAPE 4X4 /	1335465				62.0	1,030.00	280.00	431.00	319.00	
429A	2018 / HYUNDAI / ELANTRA /	1528621				538.0	474.00	119.00	210.00	145.00	
461	2022 / CHEVROLET / TRAVERSE /	1645222				543.0	258.00	136.00	0.00	122.00	
462	2022 / CHEVROLET / TRAVERSE /	1645221				839.0	258.00	136.00	0.00	122.00	
466	2022 / CHEVROLET / BOLT EV 1LT /	1638918				305.0	444.00	0.00	243.00	201.00	
474	2022 / FORD / EXPLORER XLT /	1633591				953.0	1,030.00	280.00	431.00	319.00	
475	2022 / FORD / EXPLORER XLT /	1633576				494.0	1,030.00	280.00	431.00	319.00	
477	2022 / CHEVROLET / MALIBU LS /	1645019				1,813.0	474.00	119.00	210.00	145.00	
480	2022 / CHEVROLET / MALIBU LS /	1645013				613.0	474.00	119.00	210.00	145.00	
483	2022 / CHEVROLET / MALIBU LS /	1645017				1,329.0	474.00	119.00	210.00	145.00	
484	2022 / CHEVROLET / MALIBU LS /	1422754				373.0	474.00	119.00	210.00	145.00	
607	2018 / HYUNDAI / ELANTRA /	1527188				418.0	474.00	119.00	210.00	145.00	
619	2020 / CHRYSLER / VOYAGER /	1532059				3,238.0	720.00	337.00	0.00	383.00	
620	2020 / CHRYSLER / VOYAGER /	1532058				5,973.0	720.00	337.00	0.00	383.00	
621	2020 / CHRYSLER / VOYAGER /	1532057				2,476.0	720.00	337.00	0.00	383.00	
622	2020 / CHRYSLER / VOYAGER /	1532056				3,216.0	720.00	337.00	0.00	383.00	
623	2020 / CHRYSLER / VOYAGER /	1532055				4,858.0	720.00	337.00	0.00	383.00	
624	2020 / CHRYSLER / VOYAGER /	1532069				1,822.0	720.00	337.00	0.00	383.00	
625	2020 / CHRYSLER / VOYAGER /	1532074				934.0	720.00	337.00	0.00	383.00	
626	2020 / CHRYSLER / VOYAGER /	1532075				2,254.0	720.00	337.00	0.00	383.00	
627	2020 / CHRYSLER / VOYAGER /	1532071				1,743.0	720.00	337.00	0.00	383.00	
706	2016 / CHEVROLET / COLORADO /	1500796				694.0	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					89,431.0	51,667.00	18,555.00	11,991.00	21,121.00	
1047001	VEHICLE ORG: SOCIAL SERVICES										
003H	2014 / FORD / FUSION /	1307577				626.0	474.00	119.00	210.00	145.00	
006H	2024 / NISSAN / FRONTIER S /	1651245				67.0	320.00	120.00	128.00	72.00	
013H	2017 / CHEVROLET / COLORADO /	1527026				455.0	605.00	293.00	0.00	312.00	
125H	2024 / CHEVROLET / MALIBU /	1674285				3,048.0	474.00	119.00	210.00	145.00	
129E	2016 / CHEVROLET / TRAVERSE /	1395135				1,583.0	1,030.00	280.00	431.00	319.00	
162A	2022 / CHEVROLET / TRAVERSE LS /	1632342				775.0	1,030.00	280.00	431.00	319.00	
164A	2025 / CHEVROLET / MALIBU /	1708677				2,099.0	474.00	119.00	210.00	145.00	
178E	2016 / CHEVROLET / TRAVERSE /	1395136				453.0	1,030.00	280.00	431.00	319.00	
181E	2024 / TOYOTA / COROLLA /	1663167				1,250.0	474.00	119.00	210.00	145.00	
202D	2019 / CHEVROLET / TRAVERSE /	1559676				712.0	1,030.00	280.00	431.00	319.00	
210H	2024 / CHEVROLET / MALIBU LS /	1693030				1,453.0	474.00	119.00	210.00	145.00	
211E	2015 / FORD / TRANSIT CONNECT /	1465573				395.0	610.00	179.00	195.00	236.00	
215D	2015 / FORD / TRANSIT CONNECT /	1465572				857.0	610.00	179.00	195.00	236.00	
240C	2016 / DODGE / GRAND CARAVAN /	1494131				646.0	610.00	179.00	195.00	236.00	
266B	2019 / FORD / FUSION /	1519756				1,731.0	474.00	119.00	210.00	145.00	
267B	2017 / DODGE / GRAND CARAVAN /	1515726				850.0	610.00	179.00	195.00	236.00	
272A	2015 / CHEVROLET / MALIBU /	1441787				1,285.0	235.00	110.00	0.00	125.00	
274C	2019 / FORD / FUSION /	1519757				165.0	474.00	119.00	210.00	145.00	
276A	2015 / CHEVROLET / MALIBU /	1441789				578.0	235.00	110.00	0.00	125.00	
279B	2023 / FORD / TRANSIT CONNECT /	1566325				1,251.0	610.00	179.00	195.00	236.00	
281C	2024 / CHRYSLER / PACIFICA /	1694936				2,899.0	610.00	179.00	195.00	236.00	
286C	2022 / CHEVROLET / TRAVERSE LS /	1632364				724.0	1,030.00	280.00	431.00	319.00	
306A	2015 / CHEVROLET / TAHOE 4X4 /	1441597				0.0	796.00	323.00	0.00	473.00	
307A	2013 / FORD / FUSION /	1407527				60.0	474.00	119.00	210.00	145.00	
308C	2016 / FORD / FUSION /	1473048				402.0	474.00	119.00	210.00	145.00	
310C	2024 / TOYOTA / COROLLA /	1663165				248.0	168.00	35.00	70.00	63.00	
325C	2018 / HYUNDAI / ELANTRA /	1534304				2,159.0	474.00	119.00	210.00	145.00	
331B	2024 / CHEVROLET / MALIBU /	1674286				2,066.0	474.00	119.00	210.00	145.00	
345B	2023 / CHEVROLET / MALIBU FL /	1663809				3,922.0	474.00	119.00	210.00	145.00	
349A	2013 / CHEVROLET / IMPALA /	1396796				643.0	452.00	210.00	27.00	215.00	
400	2009 / FORD / RANGER /	1319401				345.0	804.00	215.00	394.00	195.00	
421	2012 / FORD / ESCAPE /	1362659				0.0	258.00	136.00	0.00	122.00	
428A	2023 / CHEVROLET / MALIBU FL /	1663808				2,347.0	474.00	119.00	210.00	145.00	
431	2013 / FORD / FUSION /	1407596				671.0	474.00	119.00	210.00	145.00	
473	2022 / FORD / EXPLORER XLT /	1633578				707.0	1,030.00	280.00	431.00	319.00	

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate	
1047001	VEHICLE ORG: SOCIAL SERVICES											
476	2022	/	CHEVROLET	/	MALIBU LS	/	1645012	2,719.0	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	1,451.0	720.00	337.00	0.00	383.00
* 1047001 Subtotal						41,642.0	21,543.00	6,428.00	7,525.00	7,590.00		
1055001	VEHICLE ORG: COOPERATIVE EXT											
005C	2011	/	FORD	/	FUSION	/	1350862	203.0	474.00	119.00	210.00	145.00
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	266.0	804.00	215.00	394.00	195.00
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	182.0	804.00	215.00	394.00	195.00
135A	2022	/	FORD	/	MAVERICK	/	1633776	521.0	804.00	215.00	394.00	195.00
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	307.0	1,030.00	280.00	431.00	319.00
314A	2011	/	FORD	/	FUSION	/	1350857	112.0	474.00	119.00	210.00	145.00
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	1,087.0	804.00	215.00	394.00	195.00
485	2022	/	FORD	/	MAVERICK	/	1618318	310.0	804.00	215.00	394.00	195.00
486	2022	/	FORD	/	MAVERICK	/	1672275	210.0	804.00	215.00	394.00	195.00
* 1055001 Subtotal						3,198.0	6,802.00	1,808.00	3,215.00	1,779.00		
1063001	VEHICLE ORG: COUNTY PARKS											
088G	2023	/	FORD	/	F-150 4X4	/	1682503	1,178.0	1,507.00	390.00	861.00	256.00
089B	2023	/	FORD	/	F-150	/	1533050	1,264.0	1,507.00	390.00	861.00	256.00
137H	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645513	54.0	444.00	0.00	243.00	201.00
158G	2022	/	FORD	/	F-150	/	1652169	1,289.0	1,507.00	390.00	861.00	256.00
201F	2023	/	FORD	/	F-150	/	1678437	1,312.0	1,507.00	390.00	861.00	256.00
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023	1,390.0	804.00	215.00	394.00	195.00
* 1063001 Subtotal						6,487.0	7,276.00	1,775.00	4,081.00	1,420.00		
1069001	VEHICLE ORG: IC INTERNET CRIME UNIT											
238C	2016	/	FORD	/	FUSION	/	1494078	653.0	474.00	119.00	210.00	145.00
* 1069001 Subtotal						653.0	474.00	119.00	210.00	145.00		
1070001	VEHICLE ORG: SHERIFF-TIRADO											
423	2012	/	CHEVROLET	/	IMPALA	/	1372750	213.0	310.00	70.00	0.00	240.00
* 1070001 Subtotal						213.0	310.00	70.00	0.00	240.00		
1500001	VEHICLE ORG: LIBRARY											
101B	2024	/	TOYOTA	/	COROLLA	/	1663166	386.0	360.00	75.00	150.00	135.00
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	65.0	48.00	10.00	20.00	18.00
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	110.0	24.00	5.00	10.00	9.00
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	103.0	40.00	15.00	16.00	9.00
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426	246.0	24.00	5.00	10.00	9.00
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	104.0	24.00	5.00	10.00	9.00
348E	2024	/	GMC	/	TERRAIN SLE	/	1694981	41.0	52.00	22.00	15.00	15.00
* 1500001 Subtotal						1,055.0	572.00	137.00	231.00	204.00		
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH											
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	463.0	1,030.00	280.00	431.00	319.00
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	919.0	1,030.00	280.00	431.00	319.00
140H	2024	/	FORD	/	F-150	/	1694961	178.0	1,507.00	390.00	861.00	256.00
142D	2016	/	FORD	/	FUSION	/	1473019	1,176.0	474.00	119.00	210.00	145.00
168A	2024	/	NISSAN	/	ROGUE	/	DJ58A66	163.0	258.00	136.00	0.00	122.00
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	783.0	474.00	119.00	210.00	145.00
275B	2013	/	FORD	/	FUSION	/	1407580	509.0	474.00	119.00	210.00	145.00
321A	2016	/	FORD	/	FUSION	/	1473046	202.0	474.00	119.00	210.00	145.00
* 1510001 Subtotal						4,393.0	5,721.00	1,562.00	2,563.00	1,596.00		
1531001	VEHICLE ORG: OET											
042H	2023	/	FORD	/	TRANSIT CONNECT	/	1566324	359.0	610.00	179.00	195.00	236.00
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	366.0	474.00	119.00	210.00	145.00
119E	2018	/	HYUNDAI	/	ELANTRA	/	1528623	667.0	474.00	119.00	210.00	145.00
315A	2020	/	CHEVROLET	/	TRAVERSE	/	1588269	197.0	258.00	136.00	0.00	122.00
465	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638917	130.0	444.00	0.00	243.00	201.00

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1531001	VEHICLE ORG: OET										
491	2022 / FREIGHTLINER / WINNEBAGO					0.0	0.00	0.00	0.00	0.00	
* 1531001	Subtotal					1,719.0	2,260.00	553.00	858.00	849.00	
1539001	VEHICLE ORG: GLAMIS DUNES GRANT										
001	2022 / CHEVROLET / SILVR 1500 4X4 / 1645397					0.0	845.00	434.00	0.00	411.00	
083B	2019 / CHEVROLET / SILVR 1500 4X4 / 1559866					504.0	1,507.00	390.00	861.00	256.00	
085H	2020 / CHEVROLET / SILVR 1500 4X4 / 1592972					1,544.0	1,507.00	390.00	861.00	256.00	
094	2021 / FORD / F-150 4X4 / 1622430					1,120.0	845.00	434.00	0.00	411.00	
293C	2016 / CHEVROLET / SILVR 1500 4X4 / 1472089					42.0	1,507.00	390.00	861.00	256.00	
351A	2016 / CHEVROLET / SILVR 2500 4X4 / 1395130					33.0	948.00	458.00	48.00	442.00	
354B	2023 / FORD / F250 4X4 / 1669333					378.0	948.00	458.00	48.00	442.00	
356B	2023 / CHEVROLET / SILVR 1500 4X4 / 1663666					439.0	845.00	434.00	0.00	411.00	
363B	2022 / GMC / SIERRA 1500 4X4 / 1663472					792.0	1,507.00	390.00	861.00	256.00	
364A	2015 / CHEVROLET / SILVR 1500 4X4 / 1441694					28.0	1,507.00	390.00	861.00	256.00	
367A	2015 / CHEVROLET / SILVR 1500 4X4 / 14416691					9.0	1,507.00	390.00	861.00	256.00	
368A	2015 / CHEVROLET / SILVR 1500 4X4 / 1441693					271.0	1,507.00	390.00	861.00	256.00	
368B	2024 / FORD / F-150 4X4 / 1648850					0.0	0.00	0.00	0.00	0.00	
417A	2019 / CHEVROLET / SILVR 1500 4X4 / 1559865					1,208.0	1,507.00	390.00	861.00	256.00	
440A	2024 / CHEVROLET / SILVR 1500 4X4 / 1694344					471.0	845.00	434.00	0.00	411.00	
443	2015 / FORD / F-250 4X4 / 1420294					604.0	530.00	218.00	0.00	312.00	
* 1539001	Subtotal					7,443.0	17,862.00	5,990.00	6,984.00	4,888.00	
1542001	VEHICLE ORG: PUBLIC WORKS										
704	2008 / CHEVROLET / TAHOE 4X4 / 1252012					0.0	0.00	0.00	0.00	0.00	
705A	2024 / CHEVROLET / TAHOE 4X4 / 1688288					0.0	0.00	0.00	0.00	0.00	
721	2012 / FORD / E-350 / 1372636					0.0	0.00	0.00	0.00	0.00	
722	2012 / FORD / ESCAPE 4X4 / 1350960					0.0	0.00	0.00	0.00	0.00	
723	2012 / FORD / ESCAPE 4X4 / 1350959					0.0	0.00	0.00	0.00	0.00	
725	2012 / FORD / F-250 4X4 / 1335413					0.0	0.00	0.00	0.00	0.00	
726	2015 / CHEVROLET / EQUINOX / 1441627					0.0	0.00	0.00	0.00	0.00	
* 1542001	Subtotal					0.0	0.00	0.00	0.00	0.00	
1563006	VEHICLE ORG: HIDTA/MMT										
194D	2017 / HYUNDAI / ELANTRA / 1527016					1.0	474.00	119.00	210.00	145.00	
358B	2022 / CHEVROLET / SILVR 1500 / 1635166					1,135.0	845.00	434.00	0.00	411.00	
611	2007 / TOYOTA / TUNDRA					0.0	0.00	0.00	0.00	0.00	
* 1563006	Subtotal					1,136.0	1,319.00	553.00	210.00	556.00	
1566001	VEHICLE ORG: VICTIM WITNESS										
032H	2015 / CHEVROLET / MALIBU / 1441790					947.0	474.00	119.00	210.00	145.00	
302A	2015 / CHEVROLET / MALIBU / 1441786					377.0	474.00	119.00	210.00	145.00	
406A	2016 / FORD / FUSION / 1494077					857.0	235.00	110.00	0.00	125.00	
601	2017 / FORD / FUSION / 1494288					59.0	235.00	110.00	0.00	125.00	
609	2018 / FORD / ESCAPE / 1543101					221.0	258.00	136.00	0.00	122.00	
618	2020 / CHEVROLET / EQUINOX / 1578579					262.0	258.00	136.00	0.00	122.00	
* 1566001	Subtotal					2,723.0	1,934.00	730.00	420.00	784.00	
1596001	VEHICLE ORG: APCD										
030H	2021 / FORD / EXPLORER 4X4 / 1626872					1,212.0	258.00	136.00	0.00	122.00	
041	2021 / FORD / EXPLORER 4X4 / 1626871					515.0	258.00	136.00	0.00	122.00	
072A	2016 / FORD / EXPLORER / 1307659					644.0	1,030.00	280.00	431.00	319.00	
112G	2016 / CHEVROLET / SILVR 1500 4X4 / 1472090					108.0	1,507.00	390.00	861.00	256.00	
187G	2013 / FORD / ESCAPE 4X4 / 1400250					133.0	258.00	136.00	0.00	122.00	
226D	2013 / FORD / ESCAPE 4X4 / 1400251					322.0	258.00	136.00	0.00	122.00	
263A	2016 / FORD / FUSION / 1473044					164.0	474.00	119.00	210.00	145.00	
409	2010 / CHEVROLET / TRAVERSE / 1324658					512.0	258.00	136.00	0.00	122.00	
415	2010 / CHEVROLET / TRAVERSE / 1324745					915.0	258.00	136.00	0.00	122.00	
434	2014 / FORD / EXPLORER 4X4 / 1419414					1,433.0	258.00	136.00	0.00	122.00	
* 1596001	Subtotal					5,958.0	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					61.0	720.00	337.00	0.00	383.00	

	Vehicle Used Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1603001	VEHICLE ORG: AAA/BROWN BAG PROG										
	614	2019	FORD / FUSION /		1519764	47.0	235.00	110.00	0.00	125.00	
* 1603001	Subtotal					108.0	955.00	447.00	0.00	508.00	
1603016	VEHICLE ORG: AAA-IIIC-1 CONGTE										
	497	2024	FORD / F-150 /		1691426	278.0	845.00	434.00	0.00	411.00	
* 1603016	Subtotal					278.0	845.00	434.00	0.00	411.00	
1603019	VEHICLE ORG: CATHOLIC CHARITIES										
	493	2023	FORD / F-150 4X4 /		1683771	932.0	845.00	434.00	0.00	411.00	
	494	2024	FORD / F-150 4X4 /		1691425	828.0	845.00	434.00	0.00	411.00	
	495	2024	FORD / F-150 4X4 /		1691424	0.0	0.00	0.00	0.00	0.00	
	496	2024	FORD / F-150 /		1691427	446.0	845.00	434.00	0.00	411.00	
	616	2019	DODGE RAM / RAM 1500 /		1577287	37.0	1,507.00	390.00	861.00	256.00	
* 1603019	Subtotal					2,243.0	4,042.00	1,692.00	861.00	1,489.00	
1607001	VEHICLE ORG: VECTOR CONTROL										
	050B	2022	FORD / F-150 /		1652168	2,425.0	1,507.00	390.00	861.00	256.00	
	151H	2019	CHEVROLET / SILVR 1500 4X4 /		1559324	1,071.0	1,507.00	390.00	861.00	256.00	
	252C	2022	FORD / F-150 /		1652167	970.0	1,507.00	390.00	861.00	256.00	
	338B	2023	CHEVROLET / SILVR 1500 4X4 /		1612662	886.0	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	0.0	845.00	434.00	0.00	411.00	
	418A	2023	FORD / F-150 4X4 /		1678295	468.0	1,507.00	390.00	861.00	256.00	
* 1607001	Subtotal					6,833.0	9,887.00	2,774.00	5,166.00	1,947.00	
1665001	VEHICLE ORG: SHERIFF PROCESS FEE										
	208G	2018	HYUNDAI / ELANTRA /		1534330	1,001.0	474.00	119.00	210.00	145.00	
	217F	2016	CHEVROLET / COLORADO /		1472107	2,036.0	804.00	215.00	394.00	195.00	
	236E	2014	CHEVROLET / IMPALA /		1420893	542.0	452.00	210.00	27.00	215.00	
* 1665001	Subtotal					3,579.0	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	53.0	235.00	110.00	0.00	125.00	
* 1728001	Subtotal					53.0	235.00	110.00	0.00	125.00	
1761003	VEHICLE ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM										
	132	2023	JEEP / GRAND CHEROKEE /		1590601	1,680.0	258.00	136.00	0.00	122.00	
* 1761003	Subtotal					1,680.0	258.00	136.00	0.00	122.00	
1813001	VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT										
	096H	2023	CHEVROLET / SILVR 1500 4X4 /		1531433	783.0	1,507.00	390.00	861.00	256.00	
	100H	2024	CHEVROLET / TAHOE LS /		1691173	1,596.0	1,898.00	589.00	731.00	578.00	
	115A	2022	CHEVROLET / SILVR 1500 4X4 /		1663473	1,623.0	1,507.00	390.00	861.00	256.00	
	121C	2020	CHEVROLET / TAHOE 4X4 /		1592660	2,436.0	1,898.00	589.00	731.00	578.00	
* 1813001	Subtotal					6,438.0	6,810.00	1,958.00	3,184.00	1,668.00	
1814001	VEHICLE ORG: COURT SECURITY										
	171C	2019	CHEVROLET / TAHOE 4X4 /		1450554	444.0	1,898.00	589.00	731.00	578.00	
	222E	2014	FORD / EXPLORER 4X4 /		1413844	2,889.0	1,030.00	280.00	431.00	319.00	
* 1814001	Subtotal					3,333.0	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	1,984.0	452.00	210.00	27.00	215.00	

	Vehicle Used Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1866001	VEHICLE ORG: PROBATION WRAPAROUND PROGRAM										
	337A	2015 /	CHEVROLET /	IMPALA /	1441774	291.0	452.00	210.00	27.00	215.00	
* 1866001	Subtotal					2,275.0	904.00	420.00	54.00	430.00	
1916001	VEHICLE ORG: TOBACCO EDUCATION										
	348E	2024 /	GMC /	TERRAIN SLE /	1694981	455.0	156.00	66.00	45.00	45.00	
* 1916001	Subtotal					455.0	156.00	66.00	45.00	45.00	
1928001	VEHICLE ORG: Social Services Family Justice Cent										
	391A	2020 /	CHRYSLER /	VOYAGER L /	1597131	80.0	720.00	337.00	0.00	383.00	
	606	2016 /	DODGE /	GRAND CARAVAN /	1377906	30.0	720.00	337.00	0.00	383.00	
* 1928001	Subtotal					110.0	1,440.00	674.00	0.00	766.00	
1983001	VEHICLE ORG: PRETRIAL RELEASE PROGRAM SB129										
	214A	2023 /	CHEVROLET /	TRAVERSE /	1688334	0.0	258.00	136.00	0.00	122.00	
	450A	2023 /	CHEVROLET /	TRAVERSE /	1686358	0.0	258.00	136.00	0.00	122.00	
* 1983001	Subtotal					0.0	516.00	272.00	0.00	244.00	
1984001	VEHICLE ORG: SMALL BUSINESS DEVELOPMENT CENTER										
	223F	2024 /	CHEVROLET /	MALIBU /	1687425	243.0	24.00	5.00	10.00	9.00	
	242D	2024 /	CHEVROLET /	MALIBU /	1687426	284.0	120.00	25.00	50.00	45.00	
* 1984001	Subtotal					527.0	144.00	30.00	60.00	54.00	
2003001	VEHICLE ORG: SHERIFF TOBACCO GRANT										
	264B	2023 /	CHEVROLET /	TRAVERSE LS /	1663935	429.0	258.00	136.00	0.00	122.00	
	369A	2023 /	CHEVROLET /	TRAVERSE LS /	1665338	759.0	258.00	136.00	0.00	122.00	
* 2003001	Subtotal					1,188.0	516.00	272.00	0.00	244.00	
5000001	VEHICLE ORG: AIRPORT										
	350A	2013 /	FORD /	ESCAPE 4X4 /	1407582	161.0	1,030.00	280.00	431.00	319.00	
* 5000001	Subtotal					161.0	1,030.00	280.00	431.00	319.00	
5203001	VEHICLE ORG: CENTRALIZED MAIL										
	304A	2015 /	CHEVROLET /	SPARK /	1441837	336.0	444.00	0.00	243.00	201.00	
* 5203001	Subtotal					336.0	444.00	0.00	243.00	201.00	
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES										
	328B	2022 /	CHEVROLET /	TRAVERSE /	1637137	331.0	1,030.00	280.00	431.00	319.00	
* 5213001	Subtotal					331.0	1,030.00	280.00	431.00	319.00	
7199001	VEHICLE ORG: JAIL INMATE WELFARE TRUST										
	099E	2023 /	CHEVROLET /	EXPRESS 3500 /	1681245	2,681.0	590.00	352.00	0.00	238.00	
* 7199001	Subtotal					2,681.0	590.00	352.00	0.00	238.00	
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK										
	463	2022 /	CHEVROLET /	TRAVERSE /	1655972	462.0	258.00	136.00	0.00	122.00	
	464	2022 /	CHEVROLET /	TRAVERSE /	1655971	317.0	258.00	136.00	0.00	122.00	
	487	2023 /	CHEVROLET /	TRAVERSE /	1686357	309.0	258.00	136.00	0.00	122.00	
	488	2023 /	CHEVROLET /	TRAVERSE /	1686359	2,461.0	258.00	136.00	0.00	122.00	
* 7390001	Subtotal					3,549.0	1,032.00	544.00	0.00	488.00	
** Grand Total						450,456.0	379,678.00	124,408.00	132,748.00	122,522.00	