

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 04/16/2025 10:16:36am By: BME
Fiscal Year: 2025*

Selection Criteria

***Exclude Vehicle Org
5200001***

***Select Date
03/01/25~03/31/25***

Report Template

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

	Vehicle Used Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1002001	VEHICLE ORG: EXECUTIVE OFFICE										
141D	2024 /	CHEVROLET /	MALIBU /	1687427		61.0	24.00	5.00	10.00	9.00	
* 1002001	Subtotal					61.0	24.00	5.00	10.00	9.00	
1006001	VEHICLE ORG: AUDITORS										
262B	2024 /	GMC /	TERRAIN SLE /	1691089		280.0	364.00	154.00	105.00	105.00	
* 1006001	Subtotal					280.0	364.00	154.00	105.00	105.00	
1008001	VEHICLE ORG: ASSESSORS										
006H	2024 /	NISSAN /	FRONTIER S /	1651245		87.0	40.00	15.00	16.00	9.00	
141D	2024 /	CHEVROLET /	MALIBU /	1687427		30.0	24.00	5.00	10.00	9.00	
197F	2023 /	NISSAN /	FRONTIER SV /	1590555		725.0	804.00	215.00	394.00	195.00	
262B	2024 /	GMC /	TERRAIN SLE /	1691089		327.0	52.00	22.00	15.00	15.00	
* 1008001	Subtotal					1,169.0	920.00	257.00	435.00	228.00	
1014001	VEHICLE ORG: ELECTIONS										
348E	2024 /	GMC /	TERRAIN SLE /	1694981		119.0	104.00	44.00	30.00	30.00	
* 1014001	Subtotal					119.0	104.00	44.00	30.00	30.00	
1015001	VEHICLE ORG: CFM										
002A	2023 /	FORD /	F-150 /	1682502		1,339.0	1,507.00	390.00	861.00	256.00	
009F	2016 /	CHEVROLET /	COLORADO /	1472104		392.0	804.00	215.00	394.00	195.00	
010F	2023 /	CHEVROLET /	SILVR 1500 /	1668095		1,022.0	1,507.00	390.00	861.00	256.00	
012G	2023 /	NISSAN /	FRONTIER SV /	1422782		820.0	804.00	215.00	394.00	195.00	
020E	2016 /	CHEVROLET /	SILVR 2500 /	1495784		953.0	948.00	458.00	48.00	442.00	
059A	2012 /	CHEVROLET /	COLORADO /	1372547		275.0	804.00	215.00	394.00	195.00	
075H	2024 /	FORD /	F-150 /	1647770		198.0	1,507.00	390.00	861.00	256.00	
086F	2013 /	CHEVROLET /	SILVR 1500 /	1396877		512.0	1,507.00	390.00	861.00	256.00	
087	2023 /	FORD /	F-150 4X4 /	CM97U71		175.0	1,507.00	390.00	861.00	256.00	
109H	2023 /	FORD /	F-150 4X4 /	1678438		620.0	1,507.00	390.00	861.00	256.00	
111G	2016 /	CHEVROLET /	COLORADO /	1472101		294.0	804.00	215.00	394.00	195.00	
146F	2016 /	CHEVROLET /	SILVR 2500 /	1495793		1,562.0	948.00	458.00	48.00	442.00	
147H	2016 /	CHEVROLET /	COLORADO /	1472103		2,881.0	804.00	215.00	394.00	195.00	
153	2021 /	FORD /	RANGER XL /	1637147		995.0	804.00	215.00	394.00	195.00	
155E	2016 /	CHEVROLET /	SILVR 2500 /	1495785		819.0	948.00	458.00	48.00	442.00	
156E	2016 /	CHEVROLET /	SILVR 2500 /	1495786		862.0	948.00	458.00	48.00	442.00	
157	2016 /	CHEVROLET /	SILVR 3500 /	1456682		585.0	948.00	458.00	48.00	442.00	
163E	2012 /	FORD /	F-150 /	1350958		1,326.0	1,507.00	390.00	861.00	256.00	
177G	2023 /	NISSAN /	FRONTIER SV /	1590552		31.0	120.00	45.00	48.00	27.00	
185D	2023 /	FORD /	F-150 /	1678298		1,170.0	1,507.00	390.00	861.00	256.00	
198F	2022 /	FORD /	MAVERICK /	1633777		942.0	804.00	215.00	394.00	195.00	
224E	2023 /	NISSAN /	FRONTIER SV /	1511723		395.0	804.00	215.00	394.00	195.00	
228B	2016 /	CHEVROLET /	SILVR 3500 /	1456681		472.0	948.00	458.00	48.00	442.00	
352A	2014 /	FORD /	F-150 /	1297958		671.0	1,507.00	390.00	861.00	256.00	
424	2012 /	CHEVROLET /	COLORADO /	1372826		149.0	804.00	215.00	394.00	195.00	
471	2022 /	FORD /	RANGER /	1422756		333.0	804.00	215.00	394.00	195.00	
472	2022 /	FORD /	RANGER /	1633577		1,239.0	804.00	215.00	394.00	195.00	
* 1015001	Subtotal					21,032.0	28,215.00	8,668.00	12,419.00	7,128.00	
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		228.0	258.00	136.00	0.00	122.00	
124B	2017 /	NISSAN /	PATHFINDER /	7YRL300		405.0	258.00	136.00	0.00	122.00	
134B	2023 /	GMC /	YUKON XL /	1660935		744.0	796.00	323.00	0.00	473.00	
206E	2018 /	CHEVROLET /	IMPALA /	1531850		234.0	452.00	210.00	27.00	215.00	
207F	2012 /	CHEVROLET /	IMPALA /	1372535		1,115.0	452.00	210.00	27.00	215.00	
229D	2010 /	FORD /	FUSION /	1324848		114.0	235.00	110.00	0.00	125.00	
245D	2025 /	CHEVROLET /	MALIBU /	1708679		1,155.0	474.00	119.00	210.00	145.00	
246C	2015 /	CHEVROLET /	TAHOE 4X4 /	1441683		1,226.0	1,898.00	589.00	731.00	578.00	
253B	2020 /	FORD /	FUSION /	1571466		697.0	474.00	119.00	210.00	145.00	

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Imperial County
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By: BME

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1020001	VEHICLE ORG: DA/VAWA											
261C	2023	/	CHEVROLET	/	MALIBU FL	/	1667775	386.0	474.00	119.00	210.00	145.00
278C	2024	/	GMC	/	TERRAIN SLE	/	1694980	917.0	1,030.00	280.00	431.00	319.00
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131	704.0	1,030.00	280.00	431.00	319.00
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804	406.0	474.00	119.00	210.00	145.00
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734	963.0	1,898.00	589.00	731.00	578.00
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185	560.0	474.00	119.00	210.00	145.00
373A	2013	/	FORD	/	FUSION	/	1407594	191.0	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	1,328.0	235.00	110.00	0.00	125.00
437	2014	/	FORD	/	FUSION	/	1307580	638.0	235.00	110.00	0.00	125.00
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340	796.0	1,030.00	280.00	431.00	319.00
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026	1,766.0	474.00	119.00	210.00	145.00
602	2012	/	TOYOTA	/	CAMRY	/	7G0E678	1,235.0	235.00	110.00	0.00	125.00
605	2013	/	BUICK	/	LACROSSE	/	7URB322	189.0	310.00	70.00	0.00	240.00
* 1020001 Subtotal							15,997.0	13,670.00	4,376.00	4,279.00	5,015.00	
1021001	VEHICLE ORG: PUBLIC DEFENDER											
179E	2016	/	FORD	/	FUSION	/	1473020	565.0	474.00	119.00	210.00	145.00
191A	2020	/	FORD	/	FUSION	/	1571465	577.0	474.00	119.00	210.00	145.00
* 1021001 Subtotal							1,142.0	948.00	238.00	420.00	290.00	
1022001	VEHICLE ORG: CHILD SUPPORT											
323B	2013	/	FORD	/	FUSION	/	1407529	86.0	474.00	119.00	210.00	145.00
388A	2023	/	FORD	/	TRANSIT CONNECT	/	1566323	542.0	610.00	179.00	195.00	236.00
* 1022001 Subtotal							628.0	1,084.00	298.00	405.00	381.00	
1024001	VEHICLE ORG: SHERIFF											
021E	2023	/	FORD	/	F-150 4X4	/	1661027	1,614.0	1,507.00	390.00	861.00	256.00
026A	2025	/	FORD	/	EXPLORER	/	1648882	224.0	1,030.00	280.00	431.00	319.00
028H	2023	/	FORD	/	F-150 4X4 PR	/	1661184	3,615.0	1,507.00	390.00	861.00	256.00
037E	2018	/	FORD	/	EXPLORER 4X4	/	1484039	2,875.0	1,030.00	280.00	431.00	319.00
037F	2025	/	FORD	/	EXPLORER	/	1648881	0.0	0.00	0.00	0.00	0.00
051B	2023	/	CHEVROLET	/	MALIBU FL	/	1663806	725.0	474.00	119.00	210.00	145.00
058E	2017	/	NISSAN	/	PATHFINDER	/	7YRL301	3,227.0	0.00	0.00	0.00	0.00
062B	2015	/	FORD	/	TRANSIT CONNECT	/	1465575	1,133.0	610.00	179.00	195.00	236.00
066	2023	/	FORD	/	F-150 4X4	/	1661013	2,573.0	1,507.00	390.00	861.00	256.00
067C	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1532163	2,582.0	1,507.00	390.00	861.00	256.00
071H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472102	1,251.0	961.00	396.00	209.00	356.00
074A	2023	/	FORD	/	TRANSIT E350	/	1661183	363.0	961.00	396.00	209.00	356.00
076A	2023	/	FORD	/	F-150 4X4	/	1661012	1,872.0	1,507.00	390.00	861.00	256.00
084H	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	1690961	2,876.0	1,507.00	390.00	861.00	256.00
097C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638818	1,400.0	845.00	434.00	0.00	411.00
101B	2024	/	TOYOTA	/	COROLLA	/	1663166	26.0	24.00	5.00	10.00	9.00
102H	2014	/	FORD	/	FUSION	/	1307583	866.0	474.00	119.00	210.00	145.00
106B	2007	/	FORD	/	E-250 CARGO	/	1679284	11.0	0.00	0.00	0.00	0.00
108G	2021	/	FORD	/	EXPLORER 4X4	/	1626776	3,161.0	1,030.00	280.00	431.00	319.00
110C	2023	/	FORD	/	F-150 4X4	/	1656340	1,030.0	1,507.00	390.00	861.00	256.00
114G	2021	/	DODGE	/	CHARGER SXT	/	1622065	1,021.0	452.00	210.00	27.00	215.00
122F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638817	239.0	845.00	434.00	0.00	411.00
138	2017	/	FORD	/	F-250 4X4	/	1527539	1,044.0	948.00	458.00	48.00	442.00
139B	2016	/	FORD	/	EXPLORER 4X4	/	1479448	0.0	0.00	0.00	0.00	0.00
139C	2025	/	FORD	/	EXPLORER	/	1648879	137.0	1,030.00	280.00	431.00	319.00
145A	2015	/	FORD	/	F-250 4X4	/	1450106	1,177.0	948.00	458.00	48.00	442.00
159C	2023	/	FORD	/	F-150 4X4	/	1661011	4,475.0	1,507.00	390.00	861.00	256.00
161F	2022	/	FORD	/	F-150 4X4	/	1658109	3,002.0	845.00	434.00	0.00	411.00
169H	2019	/	CHEVROLET	/	TAHOE 4X4	/	1451043	1,533.0	1,898.00	589.00	731.00	578.00
175E	2015	/	CHEVROLET	/	COLORADO	/	1541946	145.0	804.00	215.00	394.00	195.00
182	2017	/	FORD	/	F-250 4X4	/	1527540	66.0	948.00	458.00	48.00	442.00
184G	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635163	1,270.0	845.00	434.00	0.00	411.00
188A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1665898	540.0	845.00	434.00	0.00	411.00
196E	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635165	3,159.0	845.00	434.00	0.00	411.00
199G	2015	/	CHEVROLET	/	MALIBU	/	1441782	1,461.0	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
1024001	VEHICLE ORG: SHERIFF											
209F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663474	3,883.0	1,507.00	390.00	861.00	256.00
216E	2021	/	FORD	/	F-150 4X4	/	1615198	1,915.0	845.00	434.00	0.00	411.00
218F	2016	/	CHEVROLET	/	COLORADO	/	1472108	289.0	804.00	215.00	394.00	195.00
221C	2014	/	FORD	/	FUSION	/	1307567	1,828.0	474.00	119.00	210.00	145.00
225G	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422697	4,120.0	1,507.00	390.00	861.00	256.00
227F	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564481	2,062.0	1,507.00	390.00	861.00	256.00
231E	2014	/	FORD	/	F-250 4X4	/	1297970	2,158.0	948.00	458.00	48.00	442.00
233G	2024	/	CHEVROLET	/	MALIBU	/	1696375	616.0	474.00	119.00	210.00	145.00
241C	2017	/	HYUNDAI	/	ELANTRA	/	1527018	502.0	474.00	119.00	210.00	145.00
244	2023	/	FORD	/	F-150 4X4	/	1618335	1,133.0	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	583.0	796.00	323.00	0.00	473.00
258F	2023	/	FORD	/	F-150 4X4	/	1661028	1,902.0	1,507.00	390.00	861.00	256.00
259A	2014	/	FORD	/	F-150	/	1297954	374.0	1,507.00	390.00	861.00	256.00
280B	2023	/	FORD	/	F-150 4X4	/	1661029	881.0	1,507.00	390.00	861.00	256.00
285A	2023	/	HONDA	/	ODYSSEY EX	/	1665633	0.0	720.00	337.00	0.00	383.00
287B	2024	/	CHEVROLET	/	TAHOE LT	/	1691168	1,070.0	1,898.00	589.00	731.00	578.00
289B	2017	/	HYUNDAI	/	ELANTRA	/	1527017	685.0	474.00	119.00	210.00	145.00
291C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1558091	1,896.0	1,898.00	589.00	731.00	578.00
300C	2021	/	FORD	/	EXPLORER 4X4	/	1626777	1,216.0	1,030.00	280.00	431.00	319.00
301A	2015	/	FORD	/	F-150 4X4	/	1442856	1,006.0	1,507.00	390.00	861.00	256.00
303A	2015	/	CHEVROLET	/	MALIBU	/	1441785	774.0	474.00	119.00	210.00	145.00
311B	2013	/	FORD	/	TAURUS	/	1386952	607.0	452.00	210.00	27.00	215.00
320B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1637143	2,937.0	845.00	434.00	0.00	411.00
327C	2025	/	FORD	/	EXPLORER	/	1648851	218.0	1,030.00	280.00	431.00	319.00
333D	2016	/	CHEVROLET	/	SILVR 2500	/	1495787	898.0	948.00	458.00	48.00	442.00
340D	2023	/	FORD	/	F-150 4X4	/	1621233	2,281.0	1,507.00	390.00	861.00	256.00
355C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	TEMP CR74N90	1,081.0	1,507.00	390.00	861.00	256.00
357C	2024	/	CHEVROLET	/	TAHOE LS	/	1691169	1,063.0	1,898.00	589.00	731.00	578.00
360B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495751	464.0	796.00	323.00	0.00	473.00
368B	2024	/	FORD	/	F-150 4X4	/	1648850	532.0	1,507.00	390.00	861.00	256.00
370A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1665902	2,895.0	845.00	434.00	0.00	411.00
377C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422694	2,244.0	1,507.00	390.00	861.00	256.00
378B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441767	0.0	0.00	0.00	0.00	0.00
378C	2024	/	FORD	/	EXPEDITION MAX	/	1648893	133.0	1,898.00	589.00	731.00	578.00
379B	2018	/	CHEVROLET	/	TAHOE 4X4	/	1528407	1,295.0	1,898.00	589.00	731.00	578.00
379C	2024	/	FORD	/	EXPEDITION MAX	/	1648899	0.0	0.00	0.00	0.00	0.00
380C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450556	1,864.0	1,898.00	589.00	731.00	578.00
381C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1591026	3,954.0	1,898.00	589.00	731.00	578.00
381D	2024	/	FORD	/	EXPEDITION MAX	/	1702728	0.0	0.00	0.00	0.00	0.00
383A	2018	/	HYUNDAI	/	ELANTRA	/	1527184	1,650.0	474.00	119.00	210.00	145.00
385A	2018	/	HYUNDAI	/	ELANTRA	/	1534331	1,530.0	474.00	119.00	210.00	145.00
386B	2020	/	CHRYSLER	/	VOYAGER	/	1532070	65.0	720.00	337.00	0.00	383.00
401C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612663	2,397.0	1,507.00	390.00	861.00	256.00
402A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639255	1,661.0	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	2,555.0	845.00	434.00	0.00	411.00
412B	2023	/	FORD	/	F-150 4X4	/	1656241	2,225.0	1,507.00	390.00	861.00	256.00
413A	2018	/	FORD	/	EXPLORER 4X4	/	1484041	330.0	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	958.0	1,507.00	390.00	861.00	256.00
416A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663471	1,346.0	1,507.00	390.00	861.00	256.00
427B	2023	/	FORD	/	F-150 4X4 PR	/	1661126	0.0	1,507.00	390.00	861.00	256.00
435	2015	/	FORD	/	F-250 4X4	/	1447752	385.0	530.00	218.00	0.00	312.00
438A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663468	1,422.0	1,507.00	390.00	861.00	256.00
439B	2023	/	FORD	/	F-150 4X4	/	1661030	995.0	1,507.00	390.00	861.00	256.00
451A	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592981	2,796.0	845.00	434.00	0.00	411.00
453A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422696	1,416.0	1,507.00	390.00	861.00	256.00
454	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495750	844.0	845.00	434.00	0.00	411.00
455	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495749	1,593.0	845.00	434.00	0.00	411.00
468	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643615	1,441.0	845.00	434.00	0.00	411.00
469	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643796	0.0	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											
478	2022	/	CHEVROLET	/	MALIBU LS	/	1645016	971.0	474.00	119.00	210.00	145.00
479	2022	/	CHEVROLET	/	MALIBU LS	/	1645021	1,529.0	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	1,274.0	796.00	323.00	0.00	473.00
615	2019	/	DODGE	/	DURANGO SXT	/	1566290	526.0	796.00	323.00	0.00	473.00
617	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1578580	1,254.0	845.00	434.00	0.00	411.00
* 1024001	Subtotal						133,215.0	101,774.00	33,044.00	38,920.00	29,810.00	
1024002	VEHICLE ORG: SHERIFF BOATING											
035G	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395129	22.0	948.00	458.00	48.00	442.00
* 1024002	Subtotal						22.0	948.00	458.00	48.00	442.00	
1025001	VEHICLE ORG: JAIL											
019	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445181	54.0	961.00	396.00	209.00	356.00
025D	2025	/	FORD	/	EXPLORER 4X4	/	1648889	434.0	1,030.00	280.00	431.00	319.00
027A	2014	/	FORD	/	E 350	/	1447779	94.0	961.00	396.00	209.00	356.00
034A	2024	/	CHEVROLET	/	EXPRESS 3500	/	1699496	2,913.0	961.00	396.00	209.00	356.00
069H	2014	/	FORD	/	E-350	/	1447778	177.0	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	175.0	948.00	458.00	48.00	442.00
144E	2016	/	FORD	/	F-250 4X4	/	1465570	8.0	948.00	458.00	48.00	442.00
160G	2023	/	RAM	/	PROMASTER 2500	/	1532120	36.0	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	887.0	474.00	119.00	210.00	145.00
190F	2017	/	FORD	/	EXPLORER 4X4	/	1532039	75.0	1,030.00	280.00	431.00	319.00
219E	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445179	55.0	961.00	396.00	209.00	356.00
270B	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445180	409.0	961.00	396.00	209.00	356.00
317B	2023	/	FORD	/	TRANSIT E350	/	1633778	439.0	961.00	396.00	209.00	356.00
332B	2018	/	HYUNDAI	/	ELANTRA	/	1527187	1,447.0	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	104.0	474.00	119.00	210.00	145.00
448	2014	/	CHEVROLET	/	EXPRESS 3500	/	1420969	72.0	590.00	352.00	0.00	238.00
613	2018	/	FORD	/	TRANSIT E350	/	1559724	16.0	590.00	352.00	0.00	238.00
630	2023	/	CHEVROLET	/	EXPRESS 3500	/	1680042	976.0	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						8,371.0	15,075.00	6,192.00	3,246.00	5,637.00	
1026001	VEHICLE ORG: JUVENILE HALL											
249B	2015	/	CHEVROLET	/	IMPALA	/	1441775	41.0	452.00	210.00	27.00	215.00
298A	2015	/	FORD	/	TRANSIT	/	1465576	89.0	610.00	179.00	195.00	236.00
299C	2013	/	CHEVROLET	/	IMPALA	/	13968000	80.0	452.00	210.00	27.00	215.00
* 1026001	Subtotal						210.0	1,514.00	599.00	249.00	666.00	
1027001	VEHICLE ORG: SOCIAL SERVICES-BJ											
101B	2024	/	TOYOTA	/	COROLLA	/	1663166	1,030.0	144.00	30.00	60.00	54.00
277B	2021	/	CHRYSLER	/	VOYAGER L	/	1280195	4,568.0	610.00	179.00	195.00	236.00
341A	2013	/	FORD	/	EXPLORER	/	1372897	1,103.0	1,030.00	280.00	431.00	319.00
* 1027001	Subtotal						6,701.0	1,784.00	489.00	686.00	609.00	
1028001	VEHICLE ORG: PROBATION											
004B	2024	/	CHEVROLET	/	MALIBU	/	1696181	1,537.0	474.00	119.00	210.00	145.00
014	2024	/	CHEVROLET	/	MALIBU	/	1688256	434.0	474.00	119.00	210.00	145.00
015B	2013	/	FORD	/	FUSION	/	1407584	364.0	474.00	119.00	210.00	145.00
045A	2016	/	FORD	/	FUSION	/	1473024	362.0	474.00	119.00	210.00	145.00
053H	2016	/	FORD	/	FUSION	/	1473021	540.0	474.00	119.00	210.00	145.00
079B	2013	/	FORD	/	FUSION	/	1407585	0.0	474.00	119.00	210.00	145.00
090	2016	/	FORD	/	FUSION	/	1473022	0.0	474.00	119.00	210.00	145.00
213D	2018	/	HYUNDAI	/	ELANTRA	/	1534305	1,490.0	474.00	119.00	210.00	145.00
214A	2023	/	CHEVROLET	/	TRAVERSE	/	1688334	1,937.0	258.00	136.00	0.00	122.00
239C	2018	/	HYUNDAI	/	ELANTRA	/	1528620	195.0	474.00	119.00	210.00	145.00
254B	2018	/	HYUNDAI	/	ELANTRA	/	1528622	420.0	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											
269E	2020	/	FORD	/	EXPLORER 4X4	/	1609671	0.0	258.00	136.00	0.00	122.00
283C	2012	/	CHEVROLET	/	IMPALA	/	1372539	133.0	452.00	210.00	27.00	215.00
329B	2018	/	HYUNDAI	/	ELANTRA	/	1527186	513.0	474.00	119.00	210.00	145.00
346B	2024	/	CHEVROLET	/	MALIBU	/	1696180	959.0	474.00	119.00	210.00	145.00
347A	2013	/	FORD	/	FUSION	/	1407586	433.0	474.00	119.00	210.00	145.00
361A	2017	/	FORD	/	EXPLORER 4X4	/	1527529	719.0	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	270.0	474.00	119.00	210.00	145.00
430	2013	/	FORD	/	FUSION	/	1407597	141.0	474.00	119.00	210.00	145.00
444	2014	/	CHEVROLET	/	IMPALA	/	1420948	448.0	310.00	70.00	0.00	240.00
445	2014	/	CHEVROLET	/	IMPALA	/	1420949	558.0	310.00	70.00	0.00	240.00
446	2014	/	CHEVROLET	/	IMPALA	/	1420994	170.0	310.00	70.00	0.00	240.00
449	2015	/	CHEVROLET	/	SUBURBAN	/	1441656	146.0	796.00	323.00	0.00	473.00
450A	2023	/	CHEVROLET	/	TRAVERSE	/	1686358	484.0	258.00	136.00	0.00	122.00
481	2022	/	CHEVROLET	/	MALIBU LS	/	1645015	1,010.0	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							13,263.0	11,566.00	3,335.00	3,818.00	4,413.00	
1028697	VEHICLE ORG: PROBATION											
118G	2017	/	DODGE	/	GRAND CARAVAN	/	8SIG807 Cold P	0.0	610.00	179.00	195.00	236.00
165C	2023	/	CHEVROLET	/	TRAVERSE	/	1686498	2,505.0	1,030.00	280.00	431.00	319.00
* 1028697 Subtotal							2,505.0	1,640.00	459.00	626.00	555.00	
1031001	VEHICLE ORG: AG COMM											
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	1,300.0	804.00	215.00	394.00	195.00
017G	2017	/	CHEVROLET	/	COLORADO	/	1527028	1,426.0	804.00	215.00	394.00	195.00
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606879	1,889.0	605.00	293.00	0.00	312.00
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099	306.0	804.00	215.00	394.00	195.00
046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	1,402.0	804.00	215.00	394.00	195.00
052G	2016	/	CHEVROLET	/	COLORADO	/	1472106	1,682.0	804.00	215.00	394.00	195.00
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880	781.0	605.00	293.00	0.00	312.00
061A	2014	/	FORD	/	F-150	/	1297957	1,220.0	1,507.00	390.00	861.00	256.00
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027	828.0	804.00	215.00	394.00	195.00
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736	955.0	804.00	215.00	394.00	195.00
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402	1,234.0	1,030.00	280.00	431.00	319.00
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100	923.0	804.00	215.00	394.00	195.00
127G	2023	/	NISSAN	/	FRONTIER SV	/	1590557	490.0	804.00	215.00	394.00	195.00
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886	1,390.0	605.00	293.00	0.00	312.00
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348	745.0	804.00	215.00	394.00	195.00
235D	2016	/	FORD	/	FUSION	/	1473042	640.0	474.00	119.00	210.00	145.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	178.0	804.00	215.00	394.00	195.00
255A	2011	/	FORD	/	RANGER	/	1356531	404.0	804.00	215.00	394.00	195.00
295B	2014	/	FORD	/	F-150	/	1307566	660.0	1,507.00	390.00	861.00	256.00
371A	2023	/	JEEP	/	GRAND CHEROKEE	/	1511733	1,004.0	258.00	136.00	0.00	122.00
403A	2023	/	CHEVROLET	/	BOLT EUV LT	/	1660842	295.0	234.00	0.00	0.00	234.00
410B	2024	/	FORD	/	F-250	/	1699948	221.0	530.00	218.00	0.00	312.00
411A	2022	/	FORD	/	RANGER 4X4	/	1638813	1,570.0	605.00	293.00	0.00	312.00
422A	2022	/	FORD	/	RANGER 4X4	/	1638814	1,619.0	605.00	293.00	0.00	312.00
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260	817.0	605.00	293.00	0.00	312.00
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261	1,439.0	605.00	293.00	0.00	312.00
458	2022	/	FORD	/	RANGER 4X4	/	1637172	889.0	605.00	293.00	0.00	312.00
459	2022	/	FORD	/	RANGER 4X4	/	1637171	1,622.0	605.00	293.00	0.00	312.00
460	2022	/	FORD	/	RANGER 4X4	/	1638815	1,186.0	605.00	293.00	0.00	312.00
470	2022	/	FORD	/	RANGER	/	1633580	374.0	804.00	215.00	394.00	195.00
* 1031001 Subtotal							29,489.0	22,042.00	7,258.00	7,485.00	7,299.00	
1034001	VEHICLE ORG: ANIMAL CONTROL											
049C	2007	/	FORD	/	F-150	/	1236384	15.0	1,507.00	390.00	861.00	256.00
342B	2014	/	FORD	/	F-150	/	1307564	182.0	1,507.00	390.00	861.00	256.00
343B	2015	/	FORD	/	F-250	/	1297968	839.0	948.00	458.00	48.00	442.00
376B	2023	/	CHEVROLET	/	SILVR 3500 4X4	/	1669041	1,003.0	530.00	218.00	0.00	312.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1034001	VEHICLE ORG: ANIMAL CONTROL											
399A	2016	/	CHEVROLET	/	SILVR 2500	/	1495721					
							2,157.0	948.00	458.00	48.00	442.00	
* 1034001	Subtotal											
							4,196.0	5,440.00	1,914.00	1,818.00	1,708.00	
1035001	VEHICLE ORG: BLDG INSP											
070	2022	/	FORD	/	F-150	/	1633816	1,935.0	1,507.00	390.00	861.00	256.00
123G	2023	/	NISSAN	/	FRONTIER SV	/	1590558	1,364.0	804.00	215.00	394.00	195.00
131F	2017	/	CHEVROLET	/	COLORADO	/	1527024	142.0	804.00	215.00	394.00	195.00
167A	2023	/	NISSAN	/	FRONTIER SV	/	1590561	998.0	804.00	215.00	394.00	195.00
237D	2016	/	FORD	/	ESCAPE 4X4	/	1473026	349.0	1,030.00	280.00	431.00	319.00
426	2013	/	FORD	/	EXPLORER	/	1400148	1,820.0	258.00	136.00	0.00	122.00
* 1035001	Subtotal											
							6,608.0	5,207.00	1,451.00	2,474.00	1,282.00	
1039001	VEHICLE ORG: PUBLIC ADMIN											
036H	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441831	271.0	961.00	396.00	209.00	356.00
195E	2017	/	FORD	/	C-MAX HYBRID	/	1527525	446.0	474.00	119.00	210.00	145.00
312A	2020	/	CHRYSLER	/	VOYAGER L	/	1613068	672.0	720.00	337.00	0.00	383.00
362A	2013	/	FORD	/	ESCAPE	/	1400147	128.0	1,030.00	280.00	431.00	319.00
* 1039001	Subtotal											
							1,517.0	3,185.00	1,132.00	850.00	1,203.00	
1041001	VEHICLE ORG: PLANNING											
432	2013	/	FORD	/	EXPLORER	/	1409451	762.0	258.00	136.00	0.00	122.00
442	2014	/	FORD	/	EXPLORER 4X4	/	1311126	286.0	258.00	136.00	0.00	122.00
* 1041001	Subtotal											
							1,048.0	516.00	272.00	0.00	244.00	
1044001	VEHICLE ORG: PUBLIC HEALTH											
007G	2023	/	NISSAN	/	FRONTIER SV	/	1621232	488.0	804.00	215.00	394.00	195.00
077H	2018	/	HYUNDAI	/	ELANTRA	/	1529648	586.0	474.00	119.00	210.00	145.00
104H	2018	/	HYUNDAI	/	ELANTRA	/	1534303	923.0	474.00	119.00	210.00	145.00
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	234.0	24.00	5.00	10.00	9.00
152H	2017	/	FORD	/	C-MAX HYBRID	/	1527528	442.0	474.00	119.00	210.00	145.00
174F	2023	/	CHEVROLET	/	TRAVERSE	/	1686500	692.0	1,030.00	280.00	431.00	319.00
176D	2011	/	FORD	/	RANGER	/	1356525	878.0	804.00	215.00	394.00	195.00
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	235.0	24.00	5.00	10.00	9.00
322A	2018	/	HYUNDAI	/	ELANTRA	/	1534306	94.0	474.00	119.00	210.00	145.00
334A	2017	/	DODGE	/	GRAND CARAVAN	/	1527479	275.0	610.00	179.00	195.00	236.00
467	2022	/	CHEVROLET	/	TRAVERSE	/	1643451	159.0	258.00	136.00	0.00	122.00
612	2018	/	FORD	/	EXPLORER 4X4	/	1539051	695.0	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											
							5,701.0	5,708.00	1,647.00	2,274.00	1,787.00	
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
008B	2013	/	FORD	/	ESCAPE 4X4	/	1400149	619.0	258.00	136.00	0.00	122.00
016G	2023	/	CHEVROLET	/	MALIBU	/	1660106	607.0	235.00	110.00	0.00	125.00
022H	2024	/	GMC	/	TERRAIN SLE	/	1694978	383.0	1,030.00	280.00	431.00	319.00
023C	2025	/	HONDA	/	ODYSSEY	/	1590669	2,588.0	720.00	337.00	0.00	383.00
024G	2023	/	CHEVROLET	/	MALIBU	/	1659749	1,697.0	235.00	110.00	0.00	125.00
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	1396923	227.0	961.00	396.00	209.00	356.00
039H	2023	/	CHEVROLET	/	MALIBU	/	1660100	2,494.0	235.00	110.00	0.00	125.00
040G	2015	/	CHEVROLET	/	MALIBU	/	1441783	363.0	474.00	119.00	210.00	145.00
044	2023	/	CHEVROLET	/	MALIBU	/	1659748	551.0	235.00	110.00	0.00	125.00
048F	2023	/	CHEVROLET	/	MALIBU	/	1660104	655.0	235.00	110.00	0.00	125.00
055G	2017	/	HYUNDAI	/	ELANTRA	/	1527020	513.0	474.00	119.00	210.00	145.00
063G	2014	/	FORD	/	FUSION	/	1307582	361.0	474.00	119.00	210.00	145.00
064G	2017	/	FORD	/	EXPLORER	/	1527524	526.0	1,030.00	280.00	431.00	319.00
068G	2023	/	CHEVROLET	/	MALIBU	/	1659746	543.0	235.00	110.00	0.00	125.00
073	2023	/	CHEVROLET	/	MALIBU	/	1659747	448.0	235.00	110.00	0.00	125.00
080	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441830	1,235.0	961.00	396.00	209.00	356.00
092H	2017	/	HYUNDAI	/	ELANTRA	/	1527014	409.0	474.00	119.00	210.00	145.00
095G	2016	/	CHEVROLET	/	EXPRESS 3500	/	1495727	5.0	961.00	396.00	209.00	356.00
098B	2017	/	DODGE	/	GRAND CARAVAN	/	1515729	292.0	610.00	179.00	195.00	236.00
105B	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645512	76.0	444.00	0.00	243.00	201.00
113G	2011	/	FORD	/	FUSION	/	1350858	308.0	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										
116G	2023 /	CHEVROLET /	MALIBU /	1669214		2,975.0	474.00	119.00	210.00	145.00	
117F	2017 /	HYUNDAI /	ELANTRA /	1527021		95.0	474.00	119.00	210.00	145.00	
120G	2016 /	FORD /	FUSION /	1473043		76.0	474.00	119.00	210.00	145.00	
126A	2023 /	CHEVROLET /	TRAVERSE /	1674460		870.0	258.00	136.00	0.00	122.00	
130	2018 /	HYUNDAI /	ELANTRA /	1529649		841.0	474.00	119.00	210.00	145.00	
133G	2018 /	CHEVROLET /	IMPALA /	1528403		212.0	452.00	210.00	27.00	215.00	
148H	2016 /	CHEVROLET /	EXPRESS 3500 /	1472098		383.0	961.00	396.00	209.00	356.00	
149F	2011 /	FORD /	E-350 /	1356546		596.0	961.00	396.00	209.00	356.00	
154H	2023 /	CHEVROLET /	MALIBU FL /	1663805		124.0	474.00	119.00	210.00	145.00	
170B	2022 /	FORD /	TRANSIT CONNECT /	1658145		184.0	720.00	337.00	0.00	383.00	
173E	2017 /	CHEVROLET /	EXPRESS 3500 /	1527220		1,143.0	961.00	396.00	209.00	356.00	
183G	2023 /	CHEVROLET /	MALIBU /	1659743		460.0	235.00	110.00	0.00	125.00	
186F	2023 /	CHEVROLET /	MALIBU FL /	1663807		337.0	474.00	119.00	210.00	145.00	
189H	2024 /	CHEVROLET /	MALIBU /	1696374		3,620.0	474.00	119.00	210.00	145.00	
193F	2017 /	HYUNDAI /	ELANTRA /	1527159		851.0	474.00	119.00	210.00	145.00	
200D	2024 /	FORD /	EXPLORER /	1708692		1,342.0	258.00	136.00	0.00	122.00	
203	2018 /	CHEVROLET /	IMPALA /	1528405		456.0	452.00	210.00	27.00	215.00	
204	2013 /	CHEVROLET /	IMPALA /	1396795		290.0	452.00	210.00	27.00	215.00	
223F	2024 /	CHEVROLET /	MALIBU /	1687425		235.0	24.00	5.00	10.00	9.00	
230F	2013 /	CHEVROLET /	IMPALA /	1396798		383.0	452.00	210.00	27.00	215.00	
232C	2019 /	CHEVROLET /	TRAVERSE /	1559675		939.0	1,030.00	280.00	431.00	319.00	
234D	2024 /	CHEVROLET /	MALIBU /	1674287		2,373.0	474.00	119.00	210.00	145.00	
243C	2017 /	HYUNDAI /	ELANTRA /	1527019		242.0	474.00	119.00	210.00	145.00	
247F	2024 /	CHEVROLET /	MALIBU /	TEMP DJ07X36		3,104.0	474.00	119.00	210.00	145.00	
250E	2016 /	FORD /	FUSION /	1473025		846.0	474.00	119.00	210.00	145.00	
251B	2022 /	FORD /	TRANSIT CONNECT /	1658144		1,072.0	720.00	337.00	0.00	383.00	
260G	2024 /	FORD /	EXPLORER /	1708690		952.0	258.00	136.00	0.00	122.00	
265B	2019 /	FORD /	FUSION /	1519755		314.0	474.00	119.00	210.00	145.00	
268B	2017 /	DODGE /	GRAND CARAVAN /	1515727		232.0	610.00	179.00	195.00	236.00	
271C	2024 /	CHEVROLET /	MALIBU LS /	1693029		2,063.0	474.00	119.00	210.00	145.00	
273B	2023 /	CHEVROLET /	MALIBU /	1659744		256.0	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		203.0	474.00	119.00	210.00	145.00	
294B	2018 /	HYUNDAI /	ELANTRA /	1534328		895.0	474.00	119.00	210.00	145.00	
296B	2022 /	HYUNDAI /	SONATA SEL /	1645264		253.0	310.00	70.00	0.00	240.00	
297A	2015 /	FORD /	TRANSIT /	1465574		188.0	610.00	179.00	195.00	236.00	
309B	2025 /	CHEVROLET /	MALIBU /	1532171		523.0	235.00	110.00	0.00	125.00	
318A	2016 /	FORD /	FUSION /	1473018		1,025.0	474.00	119.00	210.00	145.00	
319A	2014 /	FORD /	FUSION /	1307568		268.0	474.00	119.00	210.00	145.00	
324B	2020 /	CHRYSLER /	VOYAGER L /	1532079		1,180.0	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		3,864.0	474.00	119.00	210.00	145.00	
335B	2023 /	CHEVROLET /	TRAVERSE /	1683170		35.0	258.00	136.00	0.00	122.00	
348E	2024 /	GMC /	TERRAIN SLE /	1694981		237.0	156.00	66.00	45.00	45.00	
359D	2024 /	CHEVROLET /	MALIBU /	1532173		595.0	235.00	110.00	0.00	125.00	
375A	2025 /	CHEVROLET /	MALIBU /	1532172		1,265.0	235.00	110.00	0.00	125.00	
382A	2022 /	CHRYSLER /	VOYAGER LX /	1677146		657.0	720.00	337.00	0.00	383.00	
384A	2018 /	HYUNDAI /	ELANTRA /	1534329		516.0	474.00	119.00	210.00	145.00	
389	2008 /	FORD /	FUSION /	1276603		147.0	235.00	110.00	0.00	125.00	
390	2008 /	FORD /	FUSION /	1276605		157.0	235.00	110.00	0.00	125.00	
394A	2018 /	HYUNDAI /	ELANTRA /	1529646		551.0	235.00	110.00	0.00	125.00	
395A	2020 /	CHRYSLER /	VOYAGER /	1532067		1,523.0	720.00	337.00	0.00	383.00	
396A	2020 /	CHRYSLER /	VOYAGER /	1532066		895.0	720.00	337.00	0.00	383.00	
397A	2020 /	CHRYSLER /	VOYAGER /	1532068		1,833.0	720.00	337.00	0.00	383.00	
405	2010 /	FORD /	FUSION /	1324499		110.0	235.00	110.00	0.00	125.00	
407	2010 /	FORD /	FUSION /	1324502		459.0	235.00	110.00	0.00	125.00	
419A	2024 /	TOYOTA /	COROLLA /	1663164		831.0	474.00	119.00	210.00	145.00	
420A	2024 /	CHEVROLET /	MALIBU /	1690539		414.0	235.00	110.00	0.00	125.00	
425	2013 /	FORD /	ESCAPE 4X4 /	1335465		180.0	1,030.00	280.00	431.00	319.00	
429A	2018 /	HYUNDAI /	ELANTRA /	1528621		696.0	474.00	119.00	210.00	145.00	
433A	2025 /	HONDA /	ODYSSEY /	1590668		505.0	720.00	337.00	0.00	383.00	
447A	2025 /	HONDA /	ODYSSEY /	1590670		917.0	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
1046001	VEHICLE ORG: BEHAVIORAL HEALTH										
461	2022 /	CHEVROLET /	TRAVERSE /	1645222		260.0	258.00	136.00	0.00	122.00	
462	2022 /	CHEVROLET /	TRAVERSE /	1645221		758.0	258.00	136.00	0.00	122.00	
466	2022 /	CHEVROLET /	BOLT EV 1LT /	1638918		386.0	444.00	0.00	243.00	201.00	
474	2022 /	FORD /	EXPLORER XLT /	1633591		1,832.0	1,030.00	280.00	431.00	319.00	
475	2022 /	FORD /	EXPLORER XLT /	1633576		244.0	1,030.00	280.00	431.00	319.00	
477	2022 /	CHEVROLET /	MALIBU LS /	1645019		933.0	474.00	119.00	210.00	145.00	
480	2022 /	CHEVROLET /	MALIBU LS /	1645013		702.0	474.00	119.00	210.00	145.00	
483	2022 /	CHEVROLET /	MALIBU LS /	1645017		847.0	474.00	119.00	210.00	145.00	
484	2022 /	CHEVROLET /	MALIBU LS /	1422754		574.0	474.00	119.00	210.00	145.00	
490	2024 /	CHEVROLET /	MALIBU /	1687428		386.0	72.00	15.00	30.00	27.00	
607	2018 /	HYUNDAI /	ELANTRA /	1527188		671.0	474.00	119.00	210.00	145.00	
619	2020 /	CHRYSLER /	VOYAGER /	1532059		1,834.0	720.00	337.00	0.00	383.00	
620	2020 /	CHRYSLER /	VOYAGER /	1532058		2,911.0	720.00	337.00	0.00	383.00	
621	2020 /	CHRYSLER /	VOYAGER /	1532057		1,839.0	720.00	337.00	0.00	383.00	
622	2020 /	CHRYSLER /	VOYAGER /	1532056		2,414.0	720.00	337.00	0.00	383.00	
623	2020 /	CHRYSLER /	VOYAGER /	1532055		4,083.0	720.00	337.00	0.00	383.00	
624	2020 /	CHRYSLER /	VOYAGER /	1532069		2,157.0	720.00	337.00	0.00	383.00	
625	2020 /	CHRYSLER /	VOYAGER /	1532074		1,470.0	720.00	337.00	0.00	383.00	
626	2020 /	CHRYSLER /	VOYAGER /	1532075		4,459.0	720.00	337.00	0.00	383.00	
627	2020 /	CHRYSLER /	VOYAGER /	1532071		2,831.0	720.00	337.00	0.00	383.00	
706	2016 /	CHEVROLET /	COLORADO /	1500796		825.0	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						96,104.0	53,255.00	19,280.00	12,034.00	21,941.00	
1047001	VEHICLE ORG: SOCIAL SERVICES										
003H	2014 /	FORD /	FUSION /	1307577		745.0	474.00	119.00	210.00	145.00	
013H	2017 /	CHEVROLET /	COLORADO /	1527026		241.0	605.00	293.00	0.00	312.00	
018B	2017 /	DODGE /	GRAND CARAVAN /	1527480		1,241.0	610.00	179.00	195.00	236.00	
125H	2024 /	CHEVROLET /	MALIBU /	1674285		2,422.0	474.00	119.00	210.00	145.00	
129E	2016 /	CHEVROLET /	TRAVERSE /	1395135		1,111.0	1,030.00	280.00	431.00	319.00	
150G	2024 /	NISSAN /	FRONTIER /	1647864		273.0	760.00	285.00	304.00	171.00	
162A	2022 /	CHEVROLET /	TRAVERSE LS /	1632342		708.0	1,030.00	280.00	431.00	319.00	
164A	2025 /	CHEVROLET /	MALIBU /	1708677		2,349.0	474.00	119.00	210.00	145.00	
178E	2016 /	CHEVROLET /	TRAVERSE /	1395136		708.0	1,030.00	280.00	431.00	319.00	
181E	2024 /	TOYOTA /	COROLLA /	1663167		942.0	474.00	119.00	210.00	145.00	
202D	2019 /	CHEVROLET /	TRAVERSE /	1559676		1,104.0	1,030.00	280.00	431.00	319.00	
210H	2024 /	CHEVROLET /	MALIBU LS /	1693030		1,315.0	474.00	119.00	210.00	145.00	
211E	2015 /	FORD /	TRANSIT CONNECT /	1465573		753.0	610.00	179.00	195.00	236.00	
215D	2015 /	FORD /	TRANSIT CONNECT /	1465572		1,528.0	610.00	179.00	195.00	236.00	
240C	2016 /	DODGE /	GRAND CARAVAN /	1494131		341.0	610.00	179.00	195.00	236.00	
266B	2019 /	FORD /	FUSION /	1519756		2,452.0	474.00	119.00	210.00	145.00	
267B	2017 /	DODGE /	GRAND CARAVAN /	1515726		1,012.0	610.00	179.00	195.00	236.00	
272A	2015 /	CHEVROLET /	MALIBU /	1441787		803.0	235.00	110.00	0.00	125.00	
274C	2019 /	FORD /	FUSION /	1519757		589.0	474.00	119.00	210.00	145.00	
276A	2015 /	CHEVROLET /	MALIBU /	1441789		397.0	235.00	110.00	0.00	125.00	
279B	2023 /	FORD /	TRANSIT CONNECT /	1566325		1,169.0	610.00	179.00	195.00	236.00	
281C	2024 /	CHRYSLER /	PACIFICA /	1694936		2,352.0	610.00	179.00	195.00	236.00	
286C	2022 /	CHEVROLET /	TRAVERSE LS /	1632364		639.0	1,030.00	280.00	431.00	319.00	
306A	2015 /	CHEVROLET /	TAHOE 4X4 /	1441597		604.0	796.00	323.00	0.00	473.00	
307A	2013 /	FORD /	FUSION /	1407527		849.0	474.00	119.00	210.00	145.00	
308C	2016 /	FORD /	FUSION /	1473048		800.0	474.00	119.00	210.00	145.00	
325C	2018 /	HYUNDAI /	ELANTRA /	1534304		2,418.0	474.00	119.00	210.00	145.00	
331B	2024 /	CHEVROLET /	MALIBU /	1674286		1,531.0	474.00	119.00	210.00	145.00	
345B	2023 /	CHEVROLET /	MALIBU FL /	1663809		5,441.0	474.00	119.00	210.00	145.00	
349A	2013 /	CHEVROLET /	IMPALA /	1396796		607.0	452.00	210.00	27.00	215.00	
400	2009 /	FORD /	RANGER /	1319401		380.0	804.00	215.00	394.00	195.00	
421	2012 /	FORD /	ESCAPE /	1362659		173.0	258.00	136.00	0.00	122.00	
428A	2023 /	CHEVROLET /	MALIBU FL /	1663808		2,414.0	474.00	119.00	210.00	145.00	
431	2013 /	FORD /	FUSION /	1407596		465.0	474.00	119.00	210.00	145.00	
473	2022 /	FORD /	EXPLORER XLT /	1633578		908.0	1,030.00	280.00	431.00	319.00	
476	2022 /	CHEVROLET /	MALIBU LS /	1645012		2,653.0	474.00	119.00	210.00	145.00	
600	2015 /	FORD /	MOTORHOME /	1479385		0.0	0.00	0.00	0.00	0.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1047001	VEHICLE ORG: SOCIAL SERVICES											
604	2017	/	DODGE	/	GRAND CARAVAN	/	1515730	1,884.0	720.00	337.00	0.00	383.00
* 1047001 Subtotal							46,321.0	22,425.00	6,737.00	7,826.00	7,862.00	
1055001	VEHICLE ORG: COOPERATIVE EXT											
005C	2011	/	FORD	/	FUSION	/	1350862	355.0	474.00	119.00	210.00	145.00
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	386.0	804.00	215.00	394.00	195.00
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	437.0	804.00	215.00	394.00	195.00
135A	2022	/	FORD	/	MAVERICK	/	1633776	91.0	804.00	215.00	394.00	195.00
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	71.0	1,030.00	280.00	431.00	319.00
314A	2011	/	FORD	/	FUSION	/	1350857	179.0	474.00	119.00	210.00	145.00
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	526.0	804.00	215.00	394.00	195.00
485	2022	/	FORD	/	MAVERICK	/	1618318	444.0	804.00	215.00	394.00	195.00
486	2022	/	FORD	/	MAVERICK	/	1674907	1,426.0	804.00	215.00	394.00	195.00
* 1055001 Subtotal							3,915.0	6,802.00	1,808.00	3,215.00	1,779.00	
1063001	VEHICLE ORG: COUNTY PARKS											
043	2024	/	NISSAN	/	FRONTIER	/	1647863	778.0	320.00	120.00	128.00	72.00
088G	2023	/	FORD	/	F-150 4X4	/	1682503	3,040.0	1,507.00	390.00	861.00	256.00
089B	2023	/	FORD	/	F-150	/	1533050	1,861.0	1,507.00	390.00	861.00	256.00
091	2017	/	CHEVROLET	/	COLORADO	/	1527022	1,253.0	804.00	215.00	394.00	195.00
137H	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645513	183.0	444.00	0.00	243.00	201.00
158G	2022	/	FORD	/	F-150	/	1652169	201.0	1,507.00	390.00	861.00	256.00
201F	2023	/	FORD	/	F-150	/	1678437	2,129.0	1,507.00	390.00	861.00	256.00
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023	0.0	804.00	215.00	394.00	195.00
* 1063001 Subtotal							9,445.0	8,400.00	2,110.00	4,603.00	1,687.00	
1069001	VEHICLE ORG: IC INTERNET CRIME UNIT											
238C	2016	/	FORD	/	FUSION	/	1494078	664.0	474.00	119.00	210.00	145.00
* 1069001 Subtotal							664.0	474.00	119.00	210.00	145.00	
1070001	VEHICLE ORG: SHERIFF-TIRADO											
423	2012	/	CHEVROLET	/	IMPALA	/	1372750	245.0	310.00	70.00	0.00	240.00
* 1070001 Subtotal							245.0	310.00	70.00	0.00	240.00	
1500001	VEHICLE ORG: LIBRARY											
101B	2024	/	TOYOTA	/	COROLLA	/	1663166	105.0	24.00	5.00	10.00	9.00
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	212.0	72.00	15.00	30.00	27.00
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	105.0	24.00	5.00	10.00	9.00
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	40.0	24.00	5.00	10.00	9.00
262B	2024	/	GMC	/	TERRAIN SLE	/	1691089	848.0	1,030.01	435.77	297.12	297.12
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	405.0	408.00	85.00	170.00	153.00
* 1500001 Subtotal							1,715.0	1,582.01	550.77	527.12	504.12	
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH											
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	433.0	1,030.00	280.00	431.00	319.00
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	812.0	1,030.00	280.00	431.00	319.00
140H	2024	/	FORD	/	F-150	/	1694961	826.0	1,507.00	390.00	861.00	256.00
142D	2016	/	FORD	/	FUSION	/	1473019	1,840.0	474.00	119.00	210.00	145.00
168A	2024	/	NISSAN	/	ROGUE	/	1590634	690.0	258.00	136.00	0.00	122.00
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	631.0	474.00	119.00	210.00	145.00
275B	2013	/	FORD	/	FUSION	/	1407580	593.0	474.00	119.00	210.00	145.00
321A	2016	/	FORD	/	FUSION	/	1473046	653.0	474.00	119.00	210.00	145.00
* 1510001 Subtotal							6,478.0	5,721.00	1,562.00	2,563.00	1,596.00	
1531001	VEHICLE ORG: OET											
042H	2023	/	FORD	/	TRANSIT CONNECT	/	1566324	390.0	610.00	179.00	195.00	236.00
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	527.0	474.00	119.00	210.00	145.00
119E	2018	/	HYUNDAI	/	ELANTRA	/	1528623	386.0	474.00	119.00	210.00	145.00
315A	2020	/	CHEVROLET	/	TRAVERSE	/	1588269	301.0	258.00	136.00	0.00	122.00
372A	2022	/	CHEVROLET	/	TRAVERSE	/	1637136	245.0	312.00	132.00	90.00	90.00
465	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638917	243.0	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	/	1532174	0.0	0.00	0.00	0.00	0.00
* 1531001 Subtotal							2,092.0	2,572.00	685.00	948.00	939.00	
1539001	VEHICLE ORG: GLAMIS DUNES GRANT											
001	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1645397	1,405.0	845.00	434.00	0.00	411.00
083B	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559866	198.0	1,507.00	390.00	861.00	256.00
085H	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592972	1,061.0	1,507.00	390.00	861.00	256.00
094	2021	/	FORD	/	F-150 4X4	/	1622430	155.0	845.00	434.00	0.00	411.00
293C	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472089	102.0	1,507.00	390.00	861.00	256.00
351A	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395130	241.0	948.00	458.00	48.00	442.00
354B	2023	/	FORD	/	F250 4X4	/	1669333	228.0	948.00	458.00	48.00	442.00
356B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1663666	463.0	845.00	434.00	0.00	411.00
363B	2022	/	GMC	/	SIERRA 1500 4X4	/	1663472	734.0	1,507.00	390.00	861.00	256.00
364A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441694	1.0	1,507.00	390.00	861.00	256.00
367A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	14416691	0.0	1,507.00	390.00	861.00	256.00
417A	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559865	520.0	1,507.00	390.00	861.00	256.00
440A	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	1694344	795.0	845.00	434.00	0.00	411.00
443	2015	/	FORD	/	F-250 4X4	/	1420294	669.0	530.00	218.00	0.00	312.00
* 1539001 Subtotal							6,572.0	16,355.00	5,600.00	6,123.00	4,632.00	
1542001	VEHICLE ORG: PUBLIC WORKS											
704	2008	/	CHEVROLET	/	TAHOE 4X4	/	1252012	0.0	0.00	0.00	0.00	0.00
705A	2024	/	CHEVROLET	/	TAHOE 4X4	/	1688288	0.0	0.00	0.00	0.00	0.00
721	2012	/	FORD	/	E-350	/	1372636	0.0	0.00	0.00	0.00	0.00
722	2012	/	FORD	/	ESCAPE 4X4	/	1350960	0.0	0.00	0.00	0.00	0.00
723	2012	/	FORD	/	ESCAPE 4X4	/	1350959	0.0	0.00	0.00	0.00	0.00
725	2012	/	FORD	/	F-250 4X4	/	1335413	0.0	0.00	0.00	0.00	0.00
726	2015	/	CHEVROLET	/	EQUINOX	/	1441627	0.0	0.00	0.00	0.00	0.00
* 1542001 Subtotal							0.0	0.00	0.00	0.00	0.00	0.00
1563006	VEHICLE ORG: HIDTA/MMT											
194D	2017	/	HYUNDAI	/	ELANTRA	/	1527016	0.0	474.00	119.00	210.00	145.00
358B	2022	/	CHEVROLET	/	SILVR 1500	/	1635166	1,999.0	845.00	434.00	0.00	411.00
611	2007	/	TOYOTA	/	TUNDRA			0.0	0.00	0.00	0.00	0.00
* 1563006 Subtotal							1,999.0	1,319.00	553.00	210.00	556.00	
1566001	VEHICLE ORG: VICTIM WITNESS											
032H	2015	/	CHEVROLET	/	MALIBU	/	1441790	1,491.0	474.00	119.00	210.00	145.00
302A	2015	/	CHEVROLET	/	MALIBU	/	1441786	93.0	474.00	119.00	210.00	145.00
406A	2016	/	FORD	/	FUSION	/	1494077	886.0	235.00	110.00	0.00	125.00
601	2017	/	FORD	/	FUSION	/	1494288	458.0	235.00	110.00	0.00	125.00
609	2018	/	FORD	/	ESCAPE	/	1543101	205.0	258.00	136.00	0.00	122.00
618	2020	/	CHEVROLET	/	EQUINOX	/	1578579	446.0	258.00	136.00	0.00	122.00
* 1566001 Subtotal							3,579.0	1,934.00	730.00	420.00	784.00	
1596001	VEHICLE ORG: APCD											
030H	2021	/	FORD	/	EXPLORER 4X4	/	1626872	560.0	258.00	136.00	0.00	122.00
041	2021	/	FORD	/	EXPLORER 4X4	/	1626871	60.0	258.00	136.00	0.00	122.00
072A	2016	/	FORD	/	EXPLORER	/	1307659	54.0	1,030.00	280.00	431.00	319.00
112G	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472090	475.0	1,507.00	390.00	861.00	256.00
187G	2013	/	FORD	/	ESCAPE 4X4	/	1400250	45.0	258.00	136.00	0.00	122.00
226D	2013	/	FORD	/	ESCAPE 4X4	/	1400251	1,173.0	258.00	136.00	0.00	122.00
263A	2016	/	FORD	/	FUSION	/	1473044	132.0	474.00	119.00	210.00	145.00
409	2010	/	CHEVROLET	/	TRAVERSE	/	1324658	85.0	258.00	136.00	0.00	122.00
415	2010	/	CHEVROLET	/	TRAVERSE	/	1324745	1,094.0	258.00	136.00	0.00	122.00
434	2014	/	FORD	/	EXPLORER 4X4	/	1419414	1,368.0	258.00	136.00	0.00	122.00
616A	2024	/	CHEVROLET	/	SILVERADO EV	/	1712851	70.0	234.00	0.00	0.00	234.00
* 1596001 Subtotal							5,116.0	5,051.00	1,741.00	1,502.00	1,808.00	
1603001	VEHICLE ORG: AAA/BROWN BAG PROG											
344A	2020	/	NISSAN	/	NV200 CARGO SV	/	1466927	144.0	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					41.0	235.00	110.00	0.00	125.00	
* 1603001 Subtotal						185.0	955.00	447.00	0.00	508.00	
1603016	VEHICLE ORG: AAA-IIIC-1 CONGTE										
497	2024 / FORD / F-150 / 1691426					402.0	845.00	434.00	0.00	411.00	
* 1603016 Subtotal						402.0	845.00	434.00	0.00	411.00	
1603019	VEHICLE ORG: CATHOLIC CHARITIES										
493	2023 / FORD / F-150 4X4 / 1683771					670.0	845.00	434.00	0.00	411.00	
494	2024 / FORD / F-150 4X4 / 1691425					923.0	845.00	434.00	0.00	411.00	
495	2024 / FORD / F-150 4X4 / 1691424					1,125.0	845.00	434.00	0.00	411.00	
496	2024 / FORD / F-150 / 1691427					369.0	845.00	434.00	0.00	411.00	
* 1603019 Subtotal						3,087.0	3,380.00	1,736.00	0.00	1,644.00	
1607001	VEHICLE ORG: VECTOR CONTROL										
050B	2022 / FORD / F-150 / 1652168					1,683.0	1,507.00	390.00	861.00	256.00	
151H	2019 / CHEVROLET / SILVR 1500 4X4 / 1559324					1,013.0	1,507.00	390.00	861.00	256.00	
252C	2022 / FORD / F-150 / 1652167					857.0	1,507.00	390.00	861.00	256.00	
338B	2023 / CHEVROLET / SILVR 1500 4X4 / 1612662					1,112.0	1,507.00	390.00	861.00	256.00	
339B	2023 / FORD / F-150 4X4 / 1678436					925.0	1,507.00	390.00	861.00	256.00	
365	2006 / FORD / F-150 4X4 / 1217292					8.0	845.00	434.00	0.00	411.00	
418A	2023 / FORD / F-150 4X4 / 1678295					1,113.0	1,507.00	390.00	861.00	256.00	
* 1607001 Subtotal						6,711.0	9,887.00	2,774.00	5,166.00	1,947.00	
1665001	VEHICLE ORG: SHERIFF PROCESS FEE										
208G	2018 / HYUNDAI / ELANTRA / 1534330					0.0	474.00	119.00	210.00	145.00	
217F	2016 / CHEVROLET / COLORADO / 1472107					2,962.0	804.00	215.00	394.00	195.00	
236E	2014 / CHEVROLET / IMPALA / 1420893					497.0	452.00	210.00	27.00	215.00	
* 1665001 Subtotal						3,459.0	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					446.0	235.00	110.00	0.00	125.00	
* 1728001 Subtotal						446.0	235.00	110.00	0.00	125.00	
1761003	VEHICLE ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM										
132	2023 / JEEP / GRAND CHEROKEE / 1590601					1,100.0	258.00	136.00	0.00	122.00	
* 1761003 Subtotal						1,100.0	258.00	136.00	0.00	122.00	
1813001	VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT										
096H	2023 / CHEVROLET / SILVR 1500 4X4 / 1531433					2,303.0	1,507.00	390.00	861.00	256.00	
100H	2024 / CHEVROLET / TAHOE LS / 1691173					362.0	1,898.00	589.00	731.00	578.00	
115A	2022 / CHEVROLET / SILVR 1500 4X4 / 1663473					879.0	1,507.00	390.00	861.00	256.00	
121C	2020 / CHEVROLET / TAHOE 4X4 / 1592660					2,735.0	1,898.00	589.00	731.00	578.00	
* 1813001 Subtotal						6,279.0	6,810.00	1,958.00	3,184.00	1,668.00	
1814001	VEHICLE ORG: COURT SECURITY										
171C	2019 / CHEVROLET / TAHOE 4X4 / 1450554					556.0	1,898.00	589.00	731.00	578.00	
222E	2014 / FORD / EXPLORER 4X4 / 1413844					6,951.0	1,030.00	280.00	431.00	319.00	
* 1814001 Subtotal						7,507.0	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					112.0	452.00	210.00	27.00	215.00	
* 1866001 Subtotal						112.0	904.00	420.00	54.00	430.00	

Run Date: 04/16/2025 10:16:36am
 Fiscal Year: 2025
 Selection Criteria: See Cover Page

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

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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
1928001	VEHICLE ORG: Social Services Family Justice Cent										
391A	2020	/	CHRYSLER	/	VOYAGER L	/	1597131				
606	2016	/	DODGE	/	GRAND CARAVAN	/	1377906				
* 1928001 Subtotal						369.0	1,440.00	674.00	0.00	766.00	
1984001	VEHICLE ORG: SMALL BUSINESS DEVELOPMENT CENTER										
310C	2024	/	TOYOTA	/	COROLLA	/	1663165				
* 1984001 Subtotal						242.0	72.00	15.00	30.00	27.00	
2003001	VEHICLE ORG: SHERIFF TOBACCO GRANT										
264B	2023	/	CHEVROLET	/	TRAVERSE LS	/	1663935				
369A	2023	/	CHEVROLET	/	TRAVERSE LS	/	1665338				
* 2003001 Subtotal						1,410.0	516.00	272.00	0.00	244.00	
5000001	VEHICLE ORG: AIRPORT										
043	2024	/	NISSAN	/	FRONTIER	/	1647863				
350A	2013	/	FORD	/	ESCAPE 4X4	/	1407582				
* 5000001 Subtotal						322.0	1,670.00	520.00	687.00	463.00	
5203001	VEHICLE ORG: CENTRALIZED MAIL										
304A	2015	/	CHEVROLET	/	SPARK	/	1441837				
* 5203001 Subtotal						221.0	444.00	0.00	243.00	201.00	
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES										
328B	2022	/	CHEVROLET	/	TRAVERSE	/	1637137				
* 5213001 Subtotal						468.0	1,030.00	280.00	431.00	319.00	
7199001	VEHICLE ORG: JAIL INMATE WELFARE TRUST										
099E	2023	/	CHEVROLET	/	EXPRESS 3500	/	1681245				
* 7199001 Subtotal						2,816.0	590.00	352.00	0.00	238.00	
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK										
463	2022	/	CHEVROLET	/	TRAVERSE	/	1655972				
464	2022	/	CHEVROLET	/	TRAVERSE	/	1655971				
487	2023	/	CHEVROLET	/	TRAVERSE	/	1686357				
488	2023	/	CHEVROLET	/	TRAVERSE	/	1686359				
* 7390001 Subtotal						3,670.0	1,032.00	544.00	0.00	488.00	
** Grand Total						476,325.0	382,654.01	125,920.77	132,366.12	124,367.12	

*** END OF REPORT ***