

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 10/14/2025 08:34:03am By: PB
Fiscal Year: 2026*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
09/01/25~09/30/25

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
1004001	VEHICLE ORG: ICCED											
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	234.0	294.00	77.00	133.00	84.00
* 1004001	Subtotal											84.00
1008001	VEHICLE ORG: ASSESSORS											
043	2024	/	NISSAN	/	FRONTIER	/	1647863	43.0	70.00	17.00	31.00	22.00
150G	2024	/	NISSAN	/	FRONTIER	/	1647864	55.0	70.00	17.00	31.00	22.00
197F	2023	/	NISSAN	/	FRONTIER SV	/	1590555	952.0	804.00	215.00	394.00	195.00
* 1008001	Subtotal											239.00
1014001	VEHICLE ORG: ELECTIONS											
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	111.0	42.00	11.00	19.00	12.00
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	154.0	42.00	11.00	19.00	12.00
* 1014001	Subtotal											24.00
1015001	VEHICLE ORG: CFM											
002A	2023	/	FORD	/	F-150	/	1682502	850.0	1,507.00	390.00	861.00	256.00
006H	2024	/	NISSAN	/	FRONTIER S	/	1651245	265.0	804.00	195.26	356.06	252.68
009F	2016	/	CHEVROLET	/	COLORADO	/	1472104	561.0	804.00	215.00	394.00	195.00
010F	2023	/	CHEVROLET	/	SILVR 1500	/	1668095	121.0	1,507.00	390.00	861.00	256.00
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	617.0	804.00	215.00	394.00	195.00
020E	2016	/	CHEVROLET	/	SILVR 2500	/	1495784	299.0	948.00	458.00	48.00	442.00
043	2024	/	NISSAN	/	FRONTIER	/	1647863	447.0	630.00	153.00	279.00	198.00
059A	2012	/	CHEVROLET	/	COLORADO	/	1372547	301.0	804.00	215.00	394.00	195.00
075H	2024	/	FORD	/	F-150	/	1647770	0.0	1,507.00	390.00	861.00	256.00
086F	2013	/	CHEVROLET	/	SILVR 1500	/	1396877	608.0	1,507.00	390.00	861.00	256.00
087	2023	/	FORD	/	F-150 4X4	/	CM97U71	704.0	1,507.00	390.00	861.00	256.00
089B	2023	/	FORD	/	F-150	/	1533050	1,093.0	1,507.00	390.00	861.00	256.00
109H	2023	/	FORD	/	F-150 4X4	/	1678438	410.0	1,507.00	390.00	861.00	256.00
111G	2016	/	CHEVROLET	/	COLORADO	/	1472101	756.0	804.00	215.00	394.00	195.00
146F	2016	/	CHEVROLET	/	SILVR 2500	/	1495793	1,190.0	948.00	458.00	48.00	442.00
147H	2016	/	CHEVROLET	/	COLORADO	/	1472103	1,007.0	804.00	215.00	394.00	195.00
150G	2024	/	NISSAN	/	FRONTIER	/	1647864	835.0	804.00	195.26	356.06	252.68
153	2021	/	FORD	/	RANGER XL	/	1637147	1,009.0	804.00	215.00	394.00	195.00
155E	2016	/	CHEVROLET	/	SILVR 2500	/	1495785	347.0	948.00	458.00	48.00	442.00
156E	2016	/	CHEVROLET	/	SILVR 2500	/	1495786	403.0	948.00	458.00	48.00	442.00
157	2016	/	CHEVROLET	/	SILVR 3500	/	1456682	784.0	948.00	458.00	48.00	442.00
163E	2012	/	FORD	/	F-150	/	1350958	1,041.0	1,507.00	390.00	861.00	256.00
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	57.0	140.00	34.00	62.00	44.00
185D	2023	/	FORD	/	F-150	/	1678298	1,543.0	1,507.00	390.00	861.00	256.00
198F	2022	/	FORD	/	MAVERICK	/	1633777	1,304.0	804.00	215.00	394.00	195.00
224E	2023	/	NISSAN	/	FRONTIER SV	/	1511723	632.0	804.00	215.00	394.00	195.00
228B	2016	/	CHEVROLET	/	SILVR 3500	/	1456681	506.0	948.00	458.00	48.00	442.00
352A	2014	/	FORD	/	F-150	/	1297958	628.0	1,507.00	390.00	861.00	256.00
424	2012	/	CHEVROLET	/	COLORADO	/	1372826	272.0	804.00	215.00	394.00	195.00
471	2022	/	FORD	/	RANGER	/	1422756	864.0	804.00	215.00	394.00	195.00
472	2022	/	FORD	/	RANGER	/	1633577	1,355.0	804.00	215.00	394.00	195.00
* 1015001	Subtotal											8,104.36
1017001	VEHICLE ORG: SURVEY CREW											
720	2011	/	FORD	/	F-250 4X4	/	1350855	0.0	0.00	0.00	0.00	0.00
* 1017001	Subtotal											0.00
1020001	VEHICLE ORG: DA/VAWA											
060F	2020	/	FORD	/	EXPLORER 4X4	/	1598042	1,454.0	258.00	136.00	0.00	122.00
124B	2017	/	NISSAN	/	PATHFINDER	/	7YRL300	0.0	258.00	136.00	0.00	122.00
134B	2023	/	GMC	/	YUKON XL	/	1660935	1,198.0	796.00	323.00	0.00	473.00
206E	2018	/	CHEVROLET	/	IMPALA	/	1531850	318.0	452.00	210.00	27.00	215.00
207F	2012	/	CHEVROLET	/	IMPALA	/	1372535	314.0	452.00	210.00	27.00	215.00
229D	2010	/	FORD	/	FUSION	/	1324848	202.0	235.00	110.00	0.00	125.00
245D	2025	/	CHEVROLET	/	MALIBU	/	1708679	769.0	474.00	119.00	210.00	145.00
246C	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441683	1,740.0	1,898.00	589.00	731.00	578.00
253B	2020	/	FORD	/	FUSION	/	1571466	1,229.0	474.00	119.00	210.00	145.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1020001	VEHICLE ORG: DA/VAWA											
261C	2023	/	CHEVROLET	/	MALIBU FL	/	1667775	689.0	474.00	119.00	210.00	145.00
278C	2024	/	GMC	/	TERRAIN SLE	/	1694980	939.0	1,030.00	280.00	431.00	319.00
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131	952.0	1,030.00	280.00	431.00	319.00
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804	1,107.0	474.00	119.00	210.00	145.00
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734	0.0	1,898.00	589.00	731.00	578.00
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185	403.0	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	900.0	235.00	110.00	0.00	125.00
437	2014	/	FORD	/	FUSION	/	1307580	613.0	235.00	110.00	0.00	125.00
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340	944.0	1,030.00	280.00	431.00	319.00
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026	1,776.0	474.00	119.00	210.00	145.00
602	2012	/	TOYOTA	/	CAMRY	/	7G0E678	863.0	235.00	110.00	0.00	125.00
605	2013	/	BUICK	/	LACROSSE	/	7URB322	456.0	310.00	70.00	0.00	240.00
* 1020001 Subtotal							17,057.0	13,670.00	4,376.00	4,279.00	5,015.00	
1021001	VEHICLE ORG: PUBLIC DEFENDER											
179E	2016	/	FORD	/	FUSION	/	1473020	635.0	474.00	119.00	210.00	145.00
191A	2020	/	FORD	/	FUSION	/	1571465	417.0	474.00	119.00	210.00	145.00
* 1021001 Subtotal							1,052.0	948.00	238.00	420.00	290.00	
1022001	VEHICLE ORG: CHILD SUPPORT											
323B	2013	/	FORD	/	FUSION	/	1407529	104.0	474.00	119.00	210.00	145.00
388A	2023	/	FORD	/	TRANSIT CONNECT	/	1566323	479.0	610.00	179.00	195.00	236.00
* 1022001 Subtotal							583.0	1,084.00	298.00	405.00	381.00	
1024001	VEHICLE ORG: SHERIFF											
021E	2023	/	FORD	/	F-150 4X4	/	1661027	1,749.0	1,507.00	390.00	861.00	256.00
026A	2025	/	FORD	/	EXPLORER	/	1648882	1,114.0	1,030.00	280.00	431.00	319.00
028H	2023	/	FORD	/	F-150 4X4 PR	/	1661184	2,369.0	1,507.00	390.00	861.00	256.00
037F	2025	/	FORD	/	EXPLORER	/	1648881	732.0	1,030.00	280.00	431.00	319.00
051B	2023	/	CHEVROLET	/	MALIBU FL	/	1663806	1,125.0	474.00	119.00	210.00	145.00
058E	2017	/	NISSAN	/	PATHFINDER	/	7YRL301	1,690.0	0.00	0.00	0.00	0.00
062B	2015	/	FORD	/	TRANSIT CONNECT	/	1465575	410.0	610.00	179.00	195.00	236.00
066	2023	/	FORD	/	F-150 4X4	/	1661013	2,210.0	1,507.00	390.00	861.00	256.00
067C	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1532163	1,635.0	1,507.00	390.00	861.00	256.00
067D	2025	/	FORD	/	F-150 PR 4X4	/	TEMP EG94A25	0.0	0.00	0.00	0.00	0.00
071H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472102	1,020.0	961.00	396.00	209.00	356.00
074A	2023	/	FORD	/	TRANSIT E350	/	1661183	39.0	961.00	396.00	209.00	356.00
076A	2023	/	FORD	/	F-150 4X4	/	1661012	2,087.0	1,507.00	390.00	861.00	256.00
084H	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	1690961	2,086.0	1,507.00	390.00	861.00	256.00
097C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638818	820.0	845.00	434.00	0.00	411.00
102H	2014	/	FORD	/	FUSION	/	1307583	192.0	474.00	119.00	210.00	145.00
106B	2007	/	FORD	/	E-250 CARGO	/	1679284	321.0	0.00	0.00	0.00	0.00
108G	2021	/	FORD	/	EXPLORER 4X4	/	1626776	1,477.0	1,030.00	280.00	431.00	319.00
110C	2023	/	FORD	/	F-150 4X4	/	1656340	2,264.0	1,507.00	390.00	861.00	256.00
114G	2021	/	DODGE	/	CHARGER SXT	/	1622065	1,378.0	452.00	210.00	27.00	215.00
122F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638817	1,210.0	845.00	434.00	0.00	411.00
138	2017	/	FORD	/	F-250 4X4	/	1527539	444.0	948.00	458.00	48.00	442.00
139C	2025	/	FORD	/	EXPLORER	/	1648879	1,727.0	1,030.00	280.00	431.00	319.00
145A	2015	/	FORD	/	F-250 4X4	/	1450106	1,033.0	948.00	458.00	48.00	442.00
159C	2023	/	FORD	/	F-150 4X4	/	1661011	1,779.0	1,507.00	390.00	861.00	256.00
161F	2022	/	FORD	/	F-150 4X4	/	1658109	1,951.0	845.00	434.00	0.00	411.00
169	2025	/	FORD	/	EXPLORER	/	1727646	1,405.0	1,030.00	280.00	431.00	319.00
175E	2015	/	CHEVROLET	/	COLORADO	/	1541946	1,229.0	804.00	215.00	394.00	195.00
182	2017	/	FORD	/	F-250 4X4	/	1527540	221.0	948.00	458.00	48.00	442.00
184G	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635163	2,660.0	845.00	434.00	0.00	411.00
188A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1665898	1,451.0	845.00	434.00	0.00	411.00
196E	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635165	2,200.0	845.00	434.00	0.00	411.00
199G	2015	/	CHEVROLET	/	MALIBU	/	1441782	3,558.0	474.00	119.00	210.00	145.00
209F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663474	3,212.0	1,507.00	390.00	861.00	256.00
216E	2021	/	FORD	/	F-150 4X4	/	1615198	1,301.0	845.00	434.00	0.00	411.00

	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											
218F	2016	/	CHEVROLET	/	COLORADO	/	1472108	912.0	804.00	215.00	394.00	195.00
221C	2014	/	FORD	/	FUSION	/	1307567	2,429.0	474.00	119.00	210.00	145.00
225G	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422697	2,054.0	1,507.00	390.00	861.00	256.00
227F	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564481	4,774.0	1,507.00	390.00	861.00	256.00
231E	2015	/	FORD	/	F-250 4X4	/	1297970	1,710.0	948.00	458.00	48.00	442.00
233G	2024	/	CHEVROLET	/	MALIBU	/	1696375	600.0	474.00	119.00	210.00	145.00
241C	2017	/	HYUNDAI	/	ELANTRA	/	1527018	447.0	474.00	119.00	210.00	145.00
244	2023	/	FORD	/	F-150 4X4	/	1618335	704.0	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	490.0	796.00	323.00	0.00	473.00
258F	2023	/	FORD	/	F-150 4X4	/	1661028	2,549.0	1,507.00	390.00	861.00	256.00
259A	2014	/	FORD	/	F-150	/	1297954	350.0	1,507.00	390.00	861.00	256.00
262B	2024	/	GMC	/	TERRAIN SLE	/	1691089	7.0	59.00	15.00	26.00	18.00
280B	2023	/	FORD	/	F-150 4X4	/	1661029	1,174.0	1,507.00	390.00	861.00	256.00
285A	2023	/	HONDA	/	ODYSSEY EX	/	1665633	1,618.0	720.00	337.00	0.00	383.00
287B	2024	/	CHEVROLET	/	TAHOE LT	/	1691168	1,150.0	1,898.00	589.00	731.00	578.00
289B	2017	/	HYUNDAI	/	ELANTRA	/	1527017	1,500.0	474.00	119.00	210.00	145.00
291C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1558091	2,034.0	1,898.00	589.00	731.00	578.00
300C	2021	/	FORD	/	EXPLORER 4X4	/	1626777	4,564.0	1,030.00	280.00	431.00	319.00
301A	2015	/	FORD	/	F-150 4X4	/	1442856	698.0	1,507.00	390.00	861.00	256.00
303A	2015	/	CHEVROLET	/	MALIBU	/	1441785	626.0	474.00	119.00	210.00	145.00
311B	2013	/	FORD	/	TAURUS	/	1386952	0.0	452.00	210.00	27.00	215.00
320B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1637143	3,666.0	845.00	434.00	0.00	411.00
327C	2025	/	FORD	/	EXPLORER	/	1648851	611.0	1,030.00	280.00	431.00	319.00
333D	2016	/	CHEVROLET	/	SILVR 2500	/	1495787	487.0	948.00	458.00	48.00	442.00
340D	2023	/	FORD	/	F-150 4X4	/	1621233	882.0	1,507.00	390.00	861.00	256.00
355C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	TEMP CR74N90	1,013.0	1,507.00	390.00	861.00	256.00
357C	2024	/	CHEVROLET	/	TAHOE LS	/	1691169	1,193.0	1,898.00	589.00	731.00	578.00
360B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495751	272.0	796.00	323.00	0.00	473.00
368B	2024	/	FORD	/	F-150 4X4	/	1648850	930.0	1,507.00	390.00	861.00	256.00
370A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1665902	2,460.0	845.00	434.00	0.00	411.00
377C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422694	1,174.0	1,507.00	390.00	861.00	256.00
378C	2024	/	FORD	/	EXPEDITION MAX	/	1648893	569.0	1,898.00	589.00	731.00	578.00
379C	2024	/	FORD	/	EXPEDITION MAX	/	1648899	617.0	1,898.00	589.00	731.00	578.00
380C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450556	215.0	1,898.00	589.00	731.00	578.00
381D	2024	/	FORD	/	EXPEDITION MAX	/	1702728	942.0	1,898.00	589.00	731.00	578.00
383A	2018	/	HYUNDAI	/	ELANTRA	/	1527184	1,343.0	474.00	119.00	210.00	145.00
385A	2018	/	HYUNDAI	/	ELANTRA	/	1534331	1,275.0	474.00	119.00	210.00	145.00
386B	2020	/	CHRYSLER	/	VOYAGER	/	1532070	593.0	720.00	337.00	0.00	383.00
401C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612663	1,961.0	1,507.00	390.00	861.00	256.00
402A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639255	663.0	845.00	434.00	0.00	411.00
404C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1422693	0.0	1,507.00	390.00	861.00	256.00
408B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639254	1,188.0	845.00	434.00	0.00	411.00
412B	2023	/	FORD	/	F-150 4X4	/	1656241	1,511.0	1,507.00	390.00	861.00	256.00
413B	2025	/	FORD	/	EXPLORER	/	1648880	1,238.0	1,030.00	280.00	431.00	319.00
414B	2023	/	FORD	/	F-150 4X4 PR	/	1661169	2,871.0	1,507.00	390.00	861.00	256.00
416A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663471	1,176.0	1,507.00	390.00	861.00	256.00
427C	2025	/	FORD	/	F-150 PR 4X4	/	TEMP EG94C27	0.0	0.00	0.00	0.00	0.00
435	2015	/	FORD	/	F-250 4X4	/	1447752	687.0	530.00	218.00	0.00	312.00
438A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663468	2,240.0	1,507.00	390.00	861.00	256.00
439B	2023	/	FORD	/	F-150 4X4	/	1661030	598.0	1,507.00	390.00	861.00	256.00
451A	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592981	2,525.0	845.00	434.00	0.00	411.00
453A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422696	1,958.0	1,507.00	390.00	861.00	256.00
454	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495750	595.0	845.00	434.00	0.00	411.00
455	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495749	849.0	845.00	434.00	0.00	411.00
468	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643615	420.0	845.00	434.00	0.00	411.00
469	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643796	2,295.0	1,507.00	390.00	861.00	256.00
478	2022	/	CHEVROLET	/	MALIBU LS	/	1645016	39.0	474.00	119.00	210.00	145.00
479	2022	/	CHEVROLET	/	MALIBU LS	/	1645021	1,084.0	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	770.0	796.00	323.00	0.00	473.00
615	2019	/	DODGE	/	DURANGO SXT	/	1566290	1,293.0	796.00	323.00	0.00	473.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1024001	VEHICLE ORG: SHERIFF											
617	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1578580					
							620.0	845.00	434.00	0.00	411.00	
* 1024001	Subtotal						125,312.0	99,434.00	32,355.00	37,775.00	29,304.00	
1024002	VEHICLE ORG: SHERIFF BOATING											
035G	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395129					
							466.0	948.00	458.00	48.00	442.00	
* 1024002	Subtotal						466.0	948.00	458.00	48.00	442.00	
1025001	VEHICLE ORG: JAIL											
019	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445181					
							107.0	961.00	396.00	209.00	356.00	
025D	2025	/	FORD	/	EXPLORER 4X4	/	1648889					
							96.0	1,030.00	280.00	431.00	319.00	
027A	2014	/	FORD	/	E 350	/	1447779					
							504.0	961.00	396.00	209.00	356.00	
034A	2024	/	CHEVROLET	/	EXPRESS 3500	/	1699496					
							988.0	961.00	396.00	209.00	356.00	
069H	2014	/	FORD	/	E-350	/	1447778					
							25.0	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					
							122.0	948.00	458.00	48.00	442.00	
144E	2016	/	FORD	/	F-250 4X4	/	1465570					
							135.0	948.00	458.00	48.00	442.00	
160G	2023	/	RAM	/	PROMASTER 2500	/	1532120					
							27.0	590.00	352.00	0.00	238.00	
166H	2023	/	RAM	/	PROMASTER 2500	/	1532121					
							275.0	590.00	352.00	0.00	238.00	
180A	2018	/	HYUNDAI	/	ELANTRA	/	1534327					
							824.0	474.00	119.00	210.00	145.00	
190F	2017	/	FORD	/	EXPLORER 4X4	/	1532039					
							1,252.0	1,030.00	280.00	431.00	319.00	
219E	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445179					
							286.0	961.00	396.00	209.00	356.00	
270B	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445180					
							1,980.0	961.00	396.00	209.00	356.00	
317B	2023	/	FORD	/	TRANSIT E350	/	1633778					
							726.0	961.00	396.00	209.00	356.00	
332B	2018	/	HYUNDAI	/	ELANTRA	/	1527187					
							2,554.0	474.00	119.00	210.00	145.00	
392A	2024	/	CHRYSLER	/	PACIFICA	/	1695154					
							880.0	610.00	179.00	195.00	236.00	
441	2014	/	FORD	/	FUSION	/	1307581					
							441.0	474.00	119.00	210.00	145.00	
448	2014	/	CHEVROLET	/	EXPRESS 3500	/	1420969					
							106.0	590.00	352.00	0.00	238.00	
613	2018	/	FORD	/	TRANSIT E350	/	1559724					
							23.0	590.00	352.00	0.00	238.00	
630	2023	/	CHEVROLET	/	EXPRESS 3500	/	1680042					
							66.0	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						11,417.0	15,665.00	6,544.00	3,246.00	5,875.00	
1026001	VEHICLE ORG: JUVENILE HALL											
249B	2015	/	CHEVROLET	/	IMPALA	/	1441775					
							163.0	452.00	210.00	27.00	215.00	
298A	2015	/	FORD	/	TRANSIT	/	1465576					
							85.0	610.00	179.00	195.00	236.00	
299C	2013	/	CHEVROLET	/	IMPALA	/	13968000					
							94.0	452.00	210.00	27.00	215.00	
* 1026001	Subtotal						342.0	1,514.00	599.00	249.00	666.00	
1027001	VEHICLE ORG: SOCIAL SERVICES-BJ											
277B	2021	/	CHRYSLER	/	VOYAGER L	/	1280195					
							2,029.0	610.00	179.00	195.00	236.00	
341A	2013	/	FORD	/	EXPLORER	/	1372897					
							1,065.0	1,030.00	280.00	431.00	319.00	
* 1027001	Subtotal						3,094.0	1,640.00	459.00	626.00	555.00	
1028001	VEHICLE ORG: PROBATION											
004B	2024	/	CHEVROLET	/	MALIBU	/	1696181					
							1,202.0	474.00	119.00	210.00	145.00	
014	2024	/	CHEVROLET	/	MALIBU	/	1688256					
							681.0	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					
							451.0	474.00	119.00	210.00	145.00	
053H	2016	/	FORD	/	FUSION	/	1473021					
							0.0	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					
							223.0	474.00	119.00	210.00	145.00	
213D	2018	/	HYUNDAI	/	ELANTRA	/	1534305					
							0.0	474.00	119.00	210.00	145.00	
214A	2023	/	CHEVROLET	/	TRAVERSE	/	1688334					
							1,754.0	258.00	136.00	0.00	122.00	
239C	2018	/	HYUNDAI	/	ELANTRA	/	1528620					
							650.0	474.00	119.00	210.00	145.00	
254B	2018	/	HYUNDAI	/	ELANTRA	/	1528622					
							711.0	474.00	119.00	210.00	145.00	
269E	2020	/	FORD	/	EXPLORER 4X4	/	1609671					
							189.0	258.00	136.00	0.00	122.00	
283C	2012	/	CHEVROLET	/	IMPALA	/	1372539					
							879.0	452.00	210.00	27.00	215.00	
329B	2018	/	HYUNDAI	/	ELANTRA	/	1527186					
							0.0	474.00	119.00	210.00	145.00	
346B	2024	/	CHEVROLET	/	MALIBU	/	1696180					
							1,059.0	474.00	119.00	210.00	145.00	
347A	2013	/	FORD	/	FUSION	/	1407586					
							734.0	474.00	119.00	210.00	145.00	
361A	2017	/	FORD	/	EXPLORER 4X4	/	1527529					
							1,266.0	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
1028001	VEHICLE ORG: PROBATION											
374A	2024	/	FORD	/	F-250 4X4	/	1682116	0.0	0.00	0.00	0.00	0.00
398A	2024	/	CHEVROLET	/	MALIBU	/	1674284	443.0	474.00	119.00	210.00	145.00
430	2013	/	FORD	/	FUSION	/	1407597	255.0	474.00	119.00	210.00	145.00
444	2014	/	CHEVROLET	/	IMPALA	/	1420948	122.0	310.00	70.00	0.00	240.00
445	2014	/	CHEVROLET	/	IMPALA	/	1420949	207.0	310.00	70.00	0.00	240.00
446	2014	/	CHEVROLET	/	IMPALA	/	1420994	166.0	310.00	70.00	0.00	240.00
449	2015	/	CHEVROLET	/	SUBURBAN	/	1441656	162.0	796.00	323.00	0.00	473.00
450A	2023	/	CHEVROLET	/	TRAVERSE	/	1686358	0.0	258.00	136.00	0.00	122.00
481	2022	/	CHEVROLET	/	MALIBU LS	/	1645015	513.0	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							11,667.0	11,566.00	3,335.00	3,818.00	4,413.00	
1028697	VEHICLE ORG: PROBATION											
118G	2017	/	DODGE	/	GRAND CARAVAN	/	8SIG807 Cold P	234.0	610.00	179.00	195.00	236.00
165C	2023	/	CHEVROLET	/	TRAVERSE	/	1686498	796.0	1,030.00	280.00	431.00	319.00
* 1028697 Subtotal							1,030.0	1,640.00	459.00	626.00	555.00	
1031001	VEHICLE ORG: AG COMM											
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	1,246.0	804.00	215.00	394.00	195.00
017G	2017	/	CHEVROLET	/	COLORADO	/	1527028	415.0	804.00	215.00	394.00	195.00
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606879	1,163.0	605.00	293.00	0.00	312.00
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099	511.0	804.00	215.00	394.00	195.00
046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	1,739.0	804.00	215.00	394.00	195.00
052G	2016	/	CHEVROLET	/	COLORADO	/	1472106	743.0	804.00	215.00	394.00	195.00
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880	743.0	605.00	293.00	0.00	312.00
061A	2014	/	FORD	/	F-150	/	1297957	797.0	1,507.00	390.00	861.00	256.00
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027	660.0	804.00	215.00	394.00	195.00
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736	463.0	804.00	215.00	394.00	195.00
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402	1,202.0	1,030.00	280.00	431.00	319.00
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100	1,352.0	804.00	215.00	394.00	195.00
127G	2023	/	NISSAN	/	FRONTIER SV	/	1590557	1,447.0	804.00	215.00	394.00	195.00
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886	1,535.0	605.00	293.00	0.00	312.00
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348	671.0	804.00	215.00	394.00	195.00
235D	2016	/	FORD	/	FUSION	/	1473042	650.0	474.00	119.00	210.00	145.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	7.0	804.00	215.00	394.00	195.00
255A	2011	/	FORD	/	RANGER	/	1356531	647.0	804.00	215.00	394.00	195.00
295B	2014	/	FORD	/	F-150	/	1307566	381.0	1,507.00	390.00	861.00	256.00
371A	2023	/	JEEP	/	GRAND CHEROKEE	/	1511733	2,241.0	258.00	136.00	0.00	122.00
403A	2023	/	CHEVROLET	/	BOLT EUV LT	/	1660842	451.0	234.00	0.00	0.00	234.00
410B	2024	/	FORD	/	F-250	/	1699948	0.0	530.00	218.00	0.00	312.00
411A	2022	/	FORD	/	RANGER 4X4	/	1638813	1,252.0	605.00	293.00	0.00	312.00
422A	2022	/	FORD	/	RANGER 4X4	/	1638814	1,676.0	605.00	293.00	0.00	312.00
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260	1,163.0	605.00	293.00	0.00	312.00
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261	168.0	605.00	293.00	0.00	312.00
458	2022	/	FORD	/	RANGER 4X4	/	1637172	298.0	605.00	293.00	0.00	312.00
459	2022	/	FORD	/	RANGER 4X4	/	1637171	1,090.0	605.00	293.00	0.00	312.00
460	2022	/	FORD	/	RANGER 4X4	/	1638815	954.0	605.00	293.00	0.00	312.00
470	2022	/	FORD	/	RANGER	/	1633580	1,007.0	804.00	215.00	394.00	195.00
* 1031001 Subtotal							26,672.0	22,042.00	7,258.00	7,485.00	7,299.00	
1034001	VEHICLE ORG: ANIMAL CONTROL											
049C	2007	/	FORD	/	F-150	/	1236384	0.0	1,507.00	390.00	861.00	256.00
342B	2014	/	FORD	/	F-150	/	1307564	109.0	1,507.00	390.00	861.00	256.00
343B	2015	/	FORD	/	F-250	/	1297968	675.0	948.00	458.00	48.00	442.00
376B	2023	/	CHEVROLET	/	SILVR 3500 4X4	/	1669041	1,351.0	530.00	218.00	0.00	312.00
399A	2016	/	CHEVROLET	/	SILVR 2500	/	1495721	2,348.0	948.00	458.00	48.00	442.00
* 1034001 Subtotal							4,483.0	5,440.00	1,914.00	1,818.00	1,708.00	
1035001	VEHICLE ORG: BLDG INSP											
070	2022	/	FORD	/	F-150	/	1633816	1,187.0	1,507.00	390.00	861.00	256.00
123G	2023	/	NISSAN	/	FRONTIER SV	/	1590558	864.0	804.00	215.00	394.00	195.00
131F	2017	/	CHEVROLET	/	COLORADO	/	1527024	132.0	804.00	215.00	394.00	195.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1035001	VEHICLE ORG: BLDG INSP											
167A	2023	/	NISSAN	/	FRONTIER SV	/	1590561	1,460.0	804.00	215.00	394.00	195.00
237D	2016	/	FORD	/	ESCAPE 4X4	/	1473026	32.0	1,030.00	280.00	431.00	319.00
426	2013	/	FORD	/	EXPLORER	/	1400148	1,933.0	258.00	136.00	0.00	122.00
* 1035001 Subtotal							5,608.0	5,207.00	1,451.00	2,474.00	1,282.00	
1039001	VEHICLE ORG: PUBLIC ADMIN											
036H	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441831	116.0	961.00	396.00	209.00	356.00
195E	2017	/	FORD	/	C-MAX HYBRID	/	1527525	339.0	474.00	119.00	210.00	145.00
312A	2020	/	CHRYSLER	/	VOYAGER L	/	1613068	831.0	720.00	337.00	0.00	383.00
362A	2013	/	FORD	/	ESCAPE	/	1400147	60.0	1,030.00	280.00	431.00	319.00
* 1039001 Subtotal							1,346.0	3,185.00	1,132.00	850.00	1,203.00	
1041001	VEHICLE ORG: PLANNING											
432	2013	/	FORD	/	EXPLORER	/	1409451	20.0	258.00	136.00	0.00	122.00
442	2014	/	FORD	/	EXPLORER 4X4	/	1311126	242.0	258.00	136.00	0.00	122.00
* 1041001 Subtotal							262.0	516.00	272.00	0.00	244.00	
1044001	VEHICLE ORG: PUBLIC HEALTH											
007G	2023	/	NISSAN	/	FRONTIER SV	/	1621232	354.0	804.00	215.00	394.00	195.00
077H	2018	/	HYUNDAI	/	ELANTRA	/	1529648	574.0	474.00	119.00	210.00	145.00
104H	2018	/	HYUNDAI	/	ELANTRA	/	1534303	813.0	474.00	119.00	210.00	145.00
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	344.0	42.00	11.00	19.00	12.00
152H	2017	/	FORD	/	C-MAX HYBRID	/	1527528	116.0	474.00	119.00	210.00	145.00
174F	2023	/	CHEVROLET	/	TRAVERSE	/	1686500	231.0	1,030.00	280.00	431.00	319.00
176D	2011	/	FORD	/	RANGER	/	1356525	526.0	804.00	215.00	394.00	195.00
322A	2018	/	HYUNDAI	/	ELANTRA	/	1534306	67.0	474.00	119.00	210.00	145.00
334A	2017	/	DODGE	/	GRAND CARAVAN	/	1527479	178.0	610.00	179.00	195.00	236.00
467	2022	/	CHEVROLET	/	TRAVERSE	/	1643451	346.0	258.00	136.00	0.00	122.00
612	2018	/	FORD	/	EXPLORER 4X4	/	1539051	732.0	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							4,281.0	5,702.00	1,648.00	2,273.00	1,781.00	
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
008B	2013	/	FORD	/	ESCAPE 4X4	/	1400149	182.0	258.00	136.00	0.00	122.00
016G	2023	/	CHEVROLET	/	MALIBU	/	1660106	680.0	235.00	110.00	0.00	125.00
022H	2024	/	GMC	/	TERRAIN SLE	/	1694978	385.0	1,030.00	280.00	431.00	319.00
023C	2025	/	HONDA	/	ODYSSEY	/	1590669	595.0	720.00	337.00	0.00	383.00
024G	2023	/	CHEVROLET	/	MALIBU	/	1659749	1,422.0	235.00	110.00	0.00	125.00
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	1396923	175.0	961.00	396.00	209.00	356.00
039H	2023	/	CHEVROLET	/	MALIBU	/	1660100	0.0	235.00	110.00	0.00	125.00
040G	2015	/	CHEVROLET	/	MALIBU	/	1441783	486.0	474.00	119.00	210.00	145.00
044	2023	/	CHEVROLET	/	MALIBU	/	1659748	950.0	235.00	110.00	0.00	125.00
048F	2023	/	CHEVROLET	/	MALIBU	/	1660104	610.0	235.00	110.00	0.00	125.00
055G	2017	/	HYUNDAI	/	ELANTRA	/	1527020	403.0	474.00	119.00	210.00	145.00
063G	2014	/	FORD	/	FUSION	/	1307582	662.0	474.00	119.00	210.00	145.00
064G	2017	/	FORD	/	EXPLORER	/	1527524	842.0	1,030.00	280.00	431.00	319.00
068G	2023	/	CHEVROLET	/	MALIBU	/	1659746	898.0	235.00	110.00	0.00	125.00
073	2023	/	CHEVROLET	/	MALIBU	/	1659747	635.0	235.00	110.00	0.00	125.00
080	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441830	620.0	961.00	396.00	209.00	356.00
092H	2017	/	HYUNDAI	/	ELANTRA	/	1527014	233.0	474.00	119.00	210.00	145.00
095G	2016	/	CHEVROLET	/	EXPRESS 3500	/	1495727	350.0	961.00	396.00	209.00	356.00
098B	2017	/	DODGE	/	GRAND CARAVAN	/	1515729	586.0	610.00	179.00	195.00	236.00
105B	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645512	389.0	444.00	0.00	243.00	201.00
113G	2011	/	FORD	/	FUSION	/	1350858	560.0	474.00	119.00	210.00	145.00
116G	2023	/	CHEVROLET	/	MALIBU	/	1669214	1,294.0	474.00	119.00	210.00	145.00
117F	2017	/	HYUNDAI	/	ELANTRA	/	1527021	149.0	474.00	119.00	210.00	145.00
120G	2016	/	FORD	/	FUSION	/	1473043	182.0	474.00	119.00	210.00	145.00
126A	2023	/	CHEVROLET	/	TRAVERSE	/	1674460	276.0	258.00	136.00	0.00	122.00
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	317.0	42.00	11.00	19.00	12.00
130	2018	/	HYUNDAI	/	ELANTRA	/	1529649	1,164.0	474.00	119.00	210.00	145.00
133G	2018	/	CHEVROLET	/	IMPALA	/	1528403	392.0	452.00	210.00	27.00	215.00
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	301.0	84.00	22.00	38.00	24.00

	Vehicle Used Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1046001	VEHICLE ORG: BEHAVIORAL HEALTH										
148H	2016 /	CHEVROLET / EXPRESS 3500 /	1472098			74.0	961.00	396.00	209.00	356.00	
149F	2011 /	FORD / E-350 /	1356546			134.0	961.00	396.00	209.00	356.00	
154H	2023 /	CHEVROLET / MALIBU FL /	1663805			40.0	474.00	119.00	210.00	145.00	
170B	2022 /	FORD / TRANSIT CONNECT /	1658145			1,470.0	720.00	337.00	0.00	383.00	
173E	2017 /	CHEVROLET / EXPRESS 3500 /	1527220			1,048.0	961.00	396.00	209.00	356.00	
183G	2023 /	CHEVROLET / MALIBU /	1659743			378.0	235.00	110.00	0.00	125.00	
186F	2023 /	CHEVROLET / MALIBU FL /	1663807			355.0	474.00	119.00	210.00	145.00	
189H	2024 /	CHEVROLET / MALIBU /	1696374			2,325.0	474.00	119.00	210.00	145.00	
193F	2017 /	HYUNDAI / ELANTRA /	1527159			579.0	474.00	119.00	210.00	145.00	
200D	2024 /	FORD / EXPLORER /	1708692			1,267.0	258.00	136.00	0.00	122.00	
203	2018 /	CHEVROLET / IMPALA /	1528405			205.0	452.00	210.00	27.00	215.00	
204	2013 /	CHEVROLET / IMPALA /	1396795			232.0	452.00	210.00	27.00	215.00	
223F	2024 /	CHEVROLET / MALIBU /	1687425			300.0	42.00	11.00	19.00	12.00	
230F	2013 /	CHEVROLET / IMPALA /	1396798			187.0	452.00	210.00	27.00	215.00	
232C	2019 /	CHEVROLET / TRAVERSE /	1559675			428.0	1,030.00	280.00	431.00	319.00	
234D	2024 /	CHEVROLET / MALIBU /	1674287			5,079.0	474.00	119.00	210.00	145.00	
242D	2024 /	CHEVROLET / MALIBU /	1687426			484.0	84.00	22.00	38.00	24.00	
243C	2017 /	HYUNDAI / ELANTRA /	1527019			334.0	474.00	119.00	210.00	145.00	
247F	2024 /	CHEVROLET / MALIBU /	TEMP DJ07X36			9,554.0	474.00	119.00	210.00	145.00	
250E	2016 /	FORD / FUSION /	1473025			672.0	474.00	119.00	210.00	145.00	
251B	2022 /	FORD / TRANSIT CONNECT /	1658144			196.0	720.00	337.00	0.00	383.00	
260G	2024 /	FORD / EXPLORER /	1708690			721.0	258.00	136.00	0.00	122.00	
265B	2019 /	FORD / FUSION /	1519755			457.0	474.00	119.00	210.00	145.00	
268B	2017 /	DODGE / GRAND CARAVAN /	1515727			214.0	610.00	179.00	195.00	236.00	
271C	2024 /	CHEVROLET / MALIBU LS /	1693029			1,691.0	474.00	119.00	210.00	145.00	
273B	2023 /	CHEVROLET / MALIBU /	1659744			559.0	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			194.0	474.00	119.00	210.00	145.00	
294B	2018 /	HYUNDAI / ELANTRA /	1534328			1,295.0	474.00	119.00	210.00	145.00	
296B	2022 /	HYUNDAI / SONATA SEL /	1645264			1,346.0	310.00	70.00	0.00	240.00	
297A	2015 /	FORD / TRANSIT /	1465574			0.0	610.00	179.00	195.00	236.00	
309B	2025 /	CHEVROLET / MALIBU /	1532171			465.0	235.00	110.00	0.00	125.00	
310C	2024 /	TOYOTA / COROLLA /	1663165			64.0	42.00	11.00	19.00	12.00	
318A	2016 /	FORD / FUSION /	1473018			544.0	474.00	119.00	210.00	145.00	
319A	2014 /	FORD / FUSION /	1307568			90.0	474.00	119.00	210.00	145.00	
324B	2020 /	CHRYSLER / VOYAGER L /	1532079			1,108.0	720.00	337.00	0.00	383.00	
326A	2017 /	HYUNDAI / ELANTRA /	1527015			806.0	474.00	119.00	210.00	145.00	
330B	2018 /	HYUNDAI / ELANTRA /	1529647			2,051.0	474.00	119.00	210.00	145.00	
335B	2023 /	CHEVROLET / TRAVERSE /	1683170			0.0	258.00	136.00	0.00	122.00	
359D	2024 /	CHEVROLET / MALIBU /	1532173			579.0	235.00	110.00	0.00	125.00	
375A	2025 /	CHEVROLET / MALIBU /	1532172			800.0	235.00	110.00	0.00	125.00	
382A	2022 /	CHRYSLER / VOYAGER LX /	1677146			823.0	720.00	337.00	0.00	383.00	
384A	2018 /	HYUNDAI / ELANTRA /	1534329			563.0	474.00	119.00	210.00	145.00	
389	2008 /	FORD / FUSION /	1276603			6.0	235.00	110.00	0.00	125.00	
390	2008 /	FORD / FUSION /	1276605			200.0	235.00	110.00	0.00	125.00	
393A	2025 /	CHEVROLET / MALIBU /	1727923			528.0	235.00	110.00	0.00	125.00	
394A	2018 /	HYUNDAI / ELANTRA /	1529646			618.0	235.00	110.00	0.00	125.00	
395A	2020 /	CHRYSLER / VOYAGER /	1532067			2,037.0	720.00	337.00	0.00	383.00	
396A	2020 /	CHRYSLER / VOYAGER /	1532066			1,759.0	720.00	337.00	0.00	383.00	
397A	2020 /	CHRYSLER / VOYAGER /	1532068			2,140.0	720.00	337.00	0.00	383.00	
405	2010 /	FORD / FUSION /	1324499			134.0	235.00	110.00	0.00	125.00	
407	2010 /	FORD / FUSION /	1324502			145.0	235.00	110.00	0.00	125.00	
419A	2024 /	TOYOTA / COROLLA /	1663164			650.0	474.00	119.00	210.00	145.00	
420A	2024 /	CHEVROLET / MALIBU /	1690539			265.0	235.00	110.00	0.00	125.00	
425	2013 /	FORD / ESCAPE 4X4 /	1335465			5,485.0	1,030.00	280.00	431.00	319.00	
429A	2018 /	HYUNDAI / ELANTRA /	1528621			959.0	474.00	119.00	210.00	145.00	
433A	2025 /	HONDA / ODYSSEY /	1590668			1,883.0	720.00	337.00	0.00	383.00	
447A	2025 /	HONDA / ODYSSEY /	1590670			1,139.0	720.00	337.00	0.00	383.00	
461	2022 /	CHEVROLET / TRAVERSE /	1645222			239.0	258.00	136.00	0.00	122.00	
462	2022 /	CHEVROLET / TRAVERSE /	1645221			873.0	258.00	136.00	0.00	122.00	
466	2022 /	CHEVROLET / BOLT EV 1LT /	1638918			409.0	444.00	0.00	243.00	201.00	
474	2022 /	FORD / EXPLORER XLT /	1633591			708.0	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
1046001	VEHICLE ORG: BEHAVIORAL HEALTH										
475	2022 /	FORD /	EXPLORER XLT /	1633576		275.0	1,030.00	280.00	431.00	319.00	
477	2022 /	CHEVROLET /	MALIBU LS /	1645019		7,356.0	474.00	119.00	210.00	145.00	
480	2022 /	CHEVROLET /	MALIBU LS /	1645013		713.0	474.00	119.00	210.00	145.00	
483	2022 /	CHEVROLET /	MALIBU LS /	1645017		868.0	474.00	119.00	210.00	145.00	
484	2022 /	CHEVROLET /	MALIBU LS /	1422754		591.0	474.00	119.00	210.00	145.00	
490	2024 /	CHEVROLET /	MALIBU /	1687428		282.0	84.00	22.00	38.00	24.00	
607	2018 /	HYUNDAI /	ELANTRA /	1527188		511.0	474.00	119.00	210.00	145.00	
619	2020 /	CHRYSLER /	VOYAGER /	1532059		3,294.0	720.00	337.00	0.00	383.00	
620	2020 /	CHRYSLER /	VOYAGER /	1532058		1,749.0	720.00	337.00	0.00	383.00	
621	2020 /	CHRYSLER /	VOYAGER /	1532057		3,651.0	720.00	337.00	0.00	383.00	
622	2020 /	CHRYSLER /	VOYAGER /	1532056		1,644.0	720.00	337.00	0.00	383.00	
623	2020 /	CHRYSLER /	VOYAGER /	1532055		5,029.0	720.00	337.00	0.00	383.00	
624	2020 /	CHRYSLER /	VOYAGER /	1532069		2,213.0	720.00	337.00	0.00	383.00	
625	2020 /	CHRYSLER /	VOYAGER /	1532074		426.0	720.00	337.00	0.00	383.00	
626	2020 /	CHRYSLER /	VOYAGER /	1532075		3,315.0	720.00	337.00	0.00	383.00	
627	2020 /	CHRYSLER /	VOYAGER /	1532071		1,935.0	720.00	337.00	0.00	383.00	
706	2016 /	CHEVROLET /	COLORADO /	1500796		1,037.0	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						110,515.0	53,616.00	19,403.00	12,120.00	22,093.00	
1047001	VEHICLE ORG: SOCIAL SERVICES										
003H	2014 /	FORD /	FUSION /	1307577		783.0	474.00	119.00	210.00	145.00	
013H	2017 /	CHEVROLET /	COLORADO /	1527026		261.0	605.00	293.00	0.00	312.00	
018B	2017 /	DODGE /	GRAND CARAVAN /	1527480		668.0	610.00	179.00	195.00	236.00	
125H	2024 /	CHEVROLET /	MALIBU /	1674285		758.0	474.00	119.00	210.00	145.00	
129E	2016 /	CHEVROLET /	TRAVERSE /	1395135		795.0	1,030.00	280.00	431.00	319.00	
162A	2022 /	CHEVROLET /	TRAVERSE LS /	1632342		1,128.0	1,030.00	280.00	431.00	319.00	
164A	2025 /	CHEVROLET /	MALIBU /	1708677		2,300.0	474.00	119.00	210.00	145.00	
178E	2016 /	CHEVROLET /	TRAVERSE /	1395136		1,606.0	1,030.00	280.00	431.00	319.00	
181E	2024 /	TOYOTA /	COROLLA /	1663167		523.0	474.00	119.00	210.00	145.00	
202D	2019 /	CHEVROLET /	TRAVERSE /	1559676		828.0	1,030.00	280.00	431.00	319.00	
210H	2024 /	CHEVROLET /	MALIBU LS /	1693030		990.0	474.00	119.00	210.00	145.00	
211E	2015 /	FORD /	TRANSIT CONNECT /	1465573		1,352.0	610.00	179.00	195.00	236.00	
215D	2015 /	FORD /	TRANSIT CONNECT /	1465572		812.0	610.00	179.00	195.00	236.00	
240C	2016 /	DODGE /	GRAND CARAVAN /	1494131		784.0	610.00	179.00	195.00	236.00	
262B	2024 /	GMC /	TERRAIN SLE /	1691089		472.0	295.00	75.00	130.00	90.00	
266B	2019 /	FORD /	FUSION /	1519756		2,422.0	474.00	119.00	210.00	145.00	
267B	2017 /	DODGE /	GRAND CARAVAN /	1515726		1,981.0	610.00	179.00	195.00	236.00	
272A	2015 /	CHEVROLET /	MALIBU /	1441787		880.0	235.00	110.00	0.00	125.00	
274C	2019 /	FORD /	FUSION /	1519757		213.0	474.00	119.00	210.00	145.00	
276A	2015 /	CHEVROLET /	MALIBU /	1441789		220.0	235.00	110.00	0.00	125.00	
279B	2023 /	FORD /	TRANSIT CONNECT /	1566325		1,607.0	610.00	179.00	195.00	236.00	
281C	2024 /	CHRYSLER /	PACIFICA /	1694936		0.0	610.00	179.00	195.00	236.00	
286C	2022 /	CHEVROLET /	TRAVERSE LS /	1632364		811.0	1,030.00	280.00	431.00	319.00	
306A	2015 /	CHEVROLET /	TAHOE 4X4 /	1441597		1,090.0	796.00	323.00	0.00	473.00	
307A	2013 /	FORD /	FUSION /	1407527		1,145.0	474.00	119.00	210.00	145.00	
308C	2016 /	FORD /	FUSION /	1473048		604.0	474.00	119.00	210.00	145.00	
325C	2018 /	HYUNDAI /	ELANTRA /	1534304		1,820.0	474.00	119.00	210.00	145.00	
331B	2024 /	CHEVROLET /	MALIBU /	1674286		3,136.0	474.00	119.00	210.00	145.00	
345B	2023 /	CHEVROLET /	MALIBU FL /	1663809		2,691.0	474.00	119.00	210.00	145.00	
348E	2024 /	GMC /	TERRAIN SLE /	1694981		1,125.0	826.00	210.00	364.00	252.00	
349A	2013 /	CHEVROLET /	IMPALA /	1396796		627.0	452.00	210.00	27.00	215.00	
400	2009 /	FORD /	RANGER /	1319401		153.0	804.00	215.00	394.00	195.00	
421	2012 /	FORD /	ESCAPE /	1362659		581.0	258.00	136.00	0.00	122.00	
428A	2023 /	CHEVROLET /	MALIBU FL /	1663808		3,078.0	474.00	119.00	210.00	145.00	
431	2013 /	FORD /	FUSION /	1407596		720.0	474.00	119.00	210.00	145.00	
473	2022 /	FORD /	EXPLORER XLT /	1633578		761.0	1,030.00	280.00	431.00	319.00	
476	2022 /	CHEVROLET /	MALIBU LS /	1645012		3,837.0	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		1,966.0	720.00	337.00	0.00	383.00	
* 1047001 Subtotal						45,528.0	22,786.00	6,737.00	8,016.00	8,033.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1055001	VEHICLE ORG: COOPERATIVE EXT											
005C	2011	/	FORD	/	FUSION	/	1350862					
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	124.0	474.00	119.00	210.00	145.00
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	279.0	804.00	215.00	394.00	195.00
135A	2022	/	FORD	/	MAVERICK	/	1633776	503.0	804.00	215.00	394.00	195.00
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	40.0	804.00	215.00	394.00	195.00
314A	2011	/	FORD	/	FUSION	/	1350857	20.0	1,030.00	280.00	431.00	319.00
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	0.0	474.00	119.00	210.00	145.00
485	2022	/	FORD	/	MAVERICK	/	1618318	658.0	804.00	215.00	394.00	195.00
486	2022	/	FORD	/	MAVERICK	/	1674907	1,058.0	804.00	215.00	394.00	195.00
							903.0	804.00	215.00	394.00	195.00	
* 1055001 Subtotal							3,585.0	6,802.00	1,808.00	3,215.00	1,779.00	
1063001	VEHICLE ORG: COUNTY PARKS											
088G	2023	/	FORD	/	F-150 4X4	/	1682503	2,216.0	1,507.00	390.00	861.00	256.00
091	2017	/	CHEVROLET	/	COLORADO	/	1527022	1,344.0	804.00	215.00	394.00	195.00
158G	2022	/	FORD	/	F-150	/	1652169	1,718.0	1,507.00	390.00	861.00	256.00
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	80.0	70.00	17.00	31.00	22.00
201F	2023	/	FORD	/	F-150	/	1678437	300.0	1,507.00	390.00	861.00	256.00
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023	1,608.0	804.00	215.00	394.00	195.00
* 1063001 Subtotal							7,266.0	6,199.00	1,617.00	3,402.00	1,180.00	
1069001	VEHICLE ORG: IC INTERNET CRIME UNIT											
238C	2016	/	FORD	/	FUSION	/	1494078	694.0	474.00	119.00	210.00	145.00
* 1069001 Subtotal							694.0	474.00	119.00	210.00	145.00	
1070001	VEHICLE ORG: SHERIFF-TIRADO											
423	2012	/	CHEVROLET	/	IMPALA	/	1372750	153.0	310.00	70.00	0.00	240.00
* 1070001 Subtotal							153.0	310.00	70.00	0.00	240.00	
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH											
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	668.0	1,030.00	280.00	431.00	319.00
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	763.0	1,030.00	280.00	431.00	319.00
140H	2024	/	FORD	/	F-150	/	1694961	748.0	1,507.00	390.00	861.00	256.00
142D	2016	/	FORD	/	FUSION	/	1473019	784.0	474.00	119.00	210.00	145.00
168A	2024	/	NISSAN	/	ROGUE	/	1590634	200.0	258.00	136.00	0.00	122.00
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	538.0	474.00	119.00	210.00	145.00
275B	2013	/	FORD	/	FUSION	/	1407580	647.0	474.00	119.00	210.00	145.00
321A	2016	/	FORD	/	FUSION	/	1473046	454.0	474.00	119.00	210.00	145.00
498	2025	/	CHEVROLET	/	EQUINOX LT	/	1724541	331.0	258.00	136.00	0.00	122.00
* 1510001 Subtotal							5,133.0	5,979.00	1,698.00	2,563.00	1,718.00	
1531001	VEHICLE ORG: OET											
042H	2023	/	FORD	/	TRANSIT CONNECT	/	1566324	516.0	610.00	179.00	195.00	236.00
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	234.0	474.00	119.00	210.00	145.00
119E	2018	/	HYUNDAI	/	ELANTRA	/	1528623	204.0	474.00	119.00	210.00	145.00
315A	2020	/	CHEVROLET	/	TRAVERSE	/	1588269	382.0	258.00	136.00	0.00	122.00
465	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638917	179.0	444.00	0.00	243.00	201.00
491	2022	/	FREIGHTLINER	/	WINNEBAGO	/	1532174	0.0	0.00	0.00	0.00	0.00
* 1531001 Subtotal							1,515.0	2,260.00	553.00	858.00	849.00	
1539001	VEHICLE ORG: GLAMIS DUNES GRANT											
001	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1645397	647.0	845.00	434.00	0.00	411.00
083B	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559866	254.0	1,507.00	390.00	861.00	256.00
085H	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592972	555.0	1,507.00	390.00	861.00	256.00
094	2021	/	FORD	/	F-150 4X4	/	1622430	1,162.0	845.00	434.00	0.00	411.00
293C	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472089	119.0	1,507.00	390.00	861.00	256.00
351A	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395130	692.0	948.00	458.00	48.00	442.00
354B	2023	/	FORD	/	F250 4X4	/	1669333	1,196.0	948.00	458.00	48.00	442.00
356B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1663666	29.0	845.00	434.00	0.00	411.00
363B	2022	/	GMC	/	SIERRA 1500 4X4	/	1663472	1,380.0	1,507.00	390.00	861.00	256.00
364A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441694	923.0	1,507.00	390.00	861.00	256.00
367A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	14416691	90.0	1,507.00	390.00	861.00	256.00
417A	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559865	832.0	1,507.00	390.00	861.00	256.00

	Vehicle Used Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate	
1539001	VEHICLE ORG: GLAMIS DUNES GRANT											
440A	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	1694344	540.0	845.00	434.00	0.00	411.00
443	2015	/	FORD	/	F-250 4X4	/	1420294	535.0	530.00	218.00	0.00	312.00
* 1539001 Subtotal						8,954.0	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
727A	2024	/	FORD	/	EXPEDITION 4X4	/	1648878	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	465.0	474.00	119.00	210.00	145.00
358B	2022	/	CHEVROLET	/	SILVR 1500	/	1635166	3,463.0	845.00	434.00	0.00	411.00
611	2007	/	TOYOTA	/	TUNDRA			0.0	0.00	0.00	0.00	0.00
* 1563006 Subtotal						3,928.0	1,319.00	553.00	210.00	556.00		
1566001	VEHICLE ORG: VICTIM WITNESS											
032H	2015	/	CHEVROLET	/	MALIBU	/	1441790	585.0	474.00	119.00	210.00	145.00
302A	2015	/	CHEVROLET	/	MALIBU	/	1441786	300.0	474.00	119.00	210.00	145.00
406A	2016	/	FORD	/	FUSION	/	1494077	1,180.0	235.00	110.00	0.00	125.00
601	2017	/	FORD	/	FUSION	/	1494288	366.0	235.00	110.00	0.00	125.00
609	2018	/	FORD	/	ESCAPE	/	1543101	99.0	258.00	136.00	0.00	122.00
618	2020	/	CHEVROLET	/	EQUINOX	/	1578579	466.0	258.00	136.00	0.00	122.00
* 1566001 Subtotal						2,996.0	1,934.00	730.00	420.00	784.00		
1596001	VEHICLE ORG: APCD											
030H	2021	/	FORD	/	EXPLORER 4X4	/	1626872	904.0	258.00	136.00	0.00	122.00
041	2021	/	FORD	/	EXPLORER 4X4	/	1626871	18.0	258.00	136.00	0.00	122.00
072A	2016	/	FORD	/	EXPLORER	/	1307659	457.0	1,030.00	280.00	431.00	319.00
112G	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472090	197.0	1,507.00	390.00	861.00	256.00
187G	2013	/	FORD	/	ESCAPE 4X4	/	1400250	285.0	258.00	136.00	0.00	122.00
226D	2013	/	FORD	/	ESCAPE 4X4	/	1400251	73.0	258.00	136.00	0.00	122.00
263A	2016	/	FORD	/	FUSION	/	1473044	179.0	474.00	119.00	210.00	145.00
409	2010	/	CHEVROLET	/	TRAVERSE	/	1324658	0.0	258.00	136.00	0.00	122.00
415	2010	/	CHEVROLET	/	TRAVERSE	/	1324745	1,019.0	258.00	136.00	0.00	122.00
434	2014	/	FORD	/	EXPLORER 4X4	/	1419414	1,454.0	258.00	136.00	0.00	122.00
616A	2024	/	CHEVROLET	/	SILVERADO EV	/	1712851	154.0	234.00	0.00	0.00	234.00
* 1596001 Subtotal						4,740.0	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	10.0	720.00	337.00	0.00	383.00
614	2019	/	FORD	/	FUSION	/	1519764	168.0	235.00	110.00	0.00	125.00
* 1603001 Subtotal						178.0	955.00	447.00	0.00	508.00		
1603016	VEHICLE ORG: AAA-IIIC-1 CONGTE											
497	2024	/	FORD	/	F-150	/	1691426	465.0	845.00	434.00	0.00	411.00
* 1603016 Subtotal						465.0	845.00	434.00	0.00	411.00		
1603019	VEHICLE ORG: CATHOLIC CHARITIES											
493	2023	/	FORD	/	F-150 4X4	/	1683771	1,142.0	845.00	434.00	0.00	411.00
494	2024	/	FORD	/	F-150 4X4	/	1691425	259.0	845.00	434.00	0.00	411.00
495	2024	/	FORD	/	F-150 4X4	/	1691424	217.0	845.00	434.00	0.00	411.00
496	2024	/	FORD	/	F-150	/	1691427	1,112.0	845.00	434.00	0.00	411.00
* 1603019 Subtotal						2,730.0	3,380.00	1,736.00	0.00	1,644.00		
1607001	VEHICLE ORG: VECTOR CONTROL											
050B	2022	/	FORD	/	F-150	/	1652168	1,364.0	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
1607001	VEHICLE ORG: VECTOR CONTROL											
151H	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559324	1,576.0	1,507.00	390.00	861.00	256.00
252C	2022	/	FORD	/	F-150	/	1652167	1,235.0	1,507.00	390.00	861.00	256.00
338B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612662	1,046.0	1,507.00	390.00	861.00	256.00
339B	2023	/	FORD	/	F-150 4X4	/	1678436	1,294.0	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	1,076.0	1,507.00	390.00	861.00	256.00
* 1607001 Subtotal								7,591.0	9,887.00	2,774.00	5,166.00	1,947.00
1665001	VEHICLE ORG: SHERIFF PROCESS FEE											
208G	2018	/	HYUNDAI	/	ELANTRA	/	1534330	2,257.0	474.00	119.00	210.00	145.00
217F	2016	/	CHEVROLET	/	COLORADO	/	1472107	1,923.0	804.00	215.00	394.00	195.00
236E	2014	/	CHEVROLET	/	IMPALA	/	1420893	576.0	452.00	210.00	27.00	215.00
* 1665001 Subtotal								4,756.0	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	298.0	235.00	110.00	0.00	125.00
* 1728001 Subtotal								298.0	235.00	110.00	0.00	125.00
1761003	VEHICLE ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM											
132	2023	/	JEEP	/	GRAND CHEROKEE	/	1590601	834.0	258.00	136.00	0.00	122.00
* 1761003 Subtotal								834.0	258.00	136.00	0.00	122.00
1813001	VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT											
096H	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1531433	1,543.0	1,507.00	390.00	861.00	256.00
100H	2024	/	CHEVROLET	/	TAHOE LS	/	1691173	1,005.0	1,898.00	589.00	731.00	578.00
115A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663473	682.0	1,507.00	390.00	861.00	256.00
121C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1592660	658.0	1,898.00	589.00	731.00	578.00
* 1813001 Subtotal								3,888.0	6,810.00	1,958.00	3,184.00	1,668.00
1814001	VEHICLE ORG: COURT SECURITY											
171C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450554	186.0	1,898.00	589.00	731.00	578.00
222F	2025	/	FORD	/	EXPLORER	/	1727644	2,765.0	1,030.00	280.00	431.00	319.00
* 1814001 Subtotal								2,951.0	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	466.0	452.00	210.00	27.00	215.00
* 1866001 Subtotal								466.0	904.00	420.00	54.00	430.00
1928001	VEHICLE ORG: Social Services Family Justice Cent											
391A	2020	/	CHRYSLER	/	VOYAGER L	/	1597131	192.0	720.00	337.00	0.00	383.00
606	2016	/	DODGE	/	GRAND CARAVAN	/	1377906	209.0	720.00	337.00	0.00	383.00
* 1928001 Subtotal								401.0	1,440.00	674.00	0.00	766.00
1997001	VEHICLE ORG: FUTURE OF PUBLIC HEALTH FUNDING											
490	2024	/	CHEVROLET	/	MALIBU	/	1687428	245.0	210.00	55.00	95.00	60.00
* 1997001 Subtotal								245.0	210.00	55.00	95.00	60.00
2003001	VEHICLE ORG: SHERIFF TOBACCO GRANT											
264B	2023	/	CHEVROLET	/	TRAVERSE LS	/	1663935	637.0	258.00	136.00	0.00	122.00
369A	2023	/	CHEVROLET	/	TRAVERSE LS	/	1665338	280.0	258.00	136.00	0.00	122.00
* 2003001 Subtotal								917.0	516.00	272.00	0.00	244.00
5000001	VEHICLE ORG: AIRPORT											
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	26.0	70.00	17.00	31.00	22.00

Run Date: 10/14/2025 08:34:03am
Fiscal Year: 2026
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
5000001	VEHICLE ORG: AIRPORT											
	350A	2013	/	FORD	/	ESCAPE 4X4	/	1407582				
							187.0	1,030.00	280.00	431.00	319.00	
* 5000001	Subtotal											
							213.0	1,100.00	297.00	462.00	341.00	
5203001	VEHICLE ORG: CENTRALIZED MAIL											
	304A	2015	/	CHEVROLET	/	SPARK	/	1441837				
							203.0	444.00	0.00	243.00	201.00	
* 5203001	Subtotal											
							203.0	444.00	0.00	243.00	201.00	
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES											
	328B	2022	/	CHEVROLET	/	TRAVERSE	/	1637137				
							528.0	1,030.00	280.00	431.00	319.00	
* 5213001	Subtotal											
							528.0	1,030.00	280.00	431.00	319.00	
7199001	VEHICLE ORG: JAIL INMATE WELFARE TRUST											
	099E	2023	/	CHEVROLET	/	EXPRESS 3500	/	1681245				
							181.0	590.00	352.00	0.00	238.00	
* 7199001	Subtotal											
							181.0	590.00	352.00	0.00	238.00	
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK											
	463	2022	/	CHEVROLET	/	TRAVERSE	/	1655972				
							1,561.0	258.00	136.00	0.00	122.00	
	464	2022	/	CHEVROLET	/	TRAVERSE	/	1655971				
							1,246.0	258.00	136.00	0.00	122.00	
	487	2023	/	CHEVROLET	/	TRAVERSE	/	1686357				
							880.0	258.00	136.00	0.00	122.00	
	488	2023	/	CHEVROLET	/	TRAVERSE	/	1686359				
							1,327.0	258.00	136.00	0.00	122.00	
* 7390001	Subtotal											
							5,014.0	1,032.00	544.00	0.00	488.00	
** Grand Total							463,896.0	380,882.00	125,265.52	131,371.12	124,245.36	

*** END OF REPORT ***