

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 12/11/2025 11:51:23am By: PB
Fiscal Year: 2026*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
11/01/25~11/30/25

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
1002001	VEHICLE	ORG: EXECUTIVE OFFICE										
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	47.0	84.00	22.00	38.00	24.00
* 1002001 Subtotal								47.0	84.00	22.00	38.00	24.00
1008001	VEHICLE	ORG: ASSESSORS										
006H	2024	/	NISSAN	/	FRONTIER S	/	1651245	86.0	70.00	17.00	31.00	22.00
150G	2024	/	NISSAN	/	FRONTIER	/	1647864	122.0	70.00	17.00	31.00	22.00
197F	2023	/	NISSAN	/	FRONTIER SV	/	1590555	795.0	804.00	215.00	394.00	195.00
262B	2024	/	GMC	/	TERRAIN SLE	/	1691089	243.0	177.00	45.00	78.00	54.00
* 1008001 Subtotal								1,246.0	1,121.00	294.00	534.00	293.00
1014001	VEHICLE	ORG: ELECTIONS										
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	451.0	126.00	33.00	57.00	36.00
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	285.0	126.00	33.00	57.00	36.00
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426	404.0	210.00	55.00	95.00	60.00
262B	2024	/	GMC	/	TERRAIN SLE	/	1691089	4,188.0	354.00	90.00	156.00	108.00
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	64.0	84.00	22.00	38.00	24.00
490	2024	/	CHEVROLET	/	MALIBU	/	1687428	121.0	84.00	22.00	38.00	24.00
* 1014001 Subtotal								5,513.0	984.00	255.00	441.00	288.00
1015001	VEHICLE	ORG: CFM										
002A	2023	/	FORD	/	F-150	/	1682502	1,210.0	1,507.00	390.00	861.00	256.00
006H	2024	/	NISSAN	/	FRONTIER S	/	1651245	246.0	840.00	204.00	372.00	264.00
009F	2016	/	CHEVROLET	/	COLORADO	/	1472104	454.0	804.00	215.00	394.00	195.00
010F	2023	/	CHEVROLET	/	SILVR 1500	/	1668095	1,296.0	1,507.00	390.00	861.00	256.00
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	906.0	804.00	215.00	394.00	195.00
020E	2016	/	CHEVROLET	/	SILVR 2500	/	1495784	493.0	948.00	458.00	48.00	442.00
043	2024	/	NISSAN	/	FRONTIER	/	1647863	240.0	630.00	153.00	279.00	198.00
059A	2012	/	CHEVROLET	/	COLORADO	/	1372547	296.0	804.00	215.00	394.00	195.00
075H	2024	/	FORD	/	F-150	/	1647770	591.0	1,507.00	390.00	861.00	256.00
086F	2013	/	CHEVROLET	/	SILVR 1500	/	1396877	672.0	1,507.00	390.00	861.00	256.00
087	2023	/	FORD	/	F-150 4X4	/	CM97U71	908.0	1,507.00	390.00	861.00	256.00
089B	2023	/	FORD	/	F-150	/	1533050	243.0	1,507.00	390.00	861.00	256.00
109H	2023	/	FORD	/	F-150 4X4	/	1678438	468.0	1,507.00	390.00	861.00	256.00
111G	2016	/	CHEVROLET	/	COLORADO	/	1472101	1,032.0	804.00	215.00	394.00	195.00
146F	2016	/	CHEVROLET	/	SILVR 2500	/	1495793	660.0	948.00	458.00	48.00	442.00
147H	2016	/	CHEVROLET	/	COLORADO	/	1472103	915.0	804.00	215.00	394.00	195.00
150G	2024	/	NISSAN	/	FRONTIER	/	1647864	96.0	280.00	68.00	124.00	88.00
153	2021	/	FORD	/	RANGER XL	/	1637147	1,033.0	804.00	215.00	394.00	195.00
155E	2016	/	CHEVROLET	/	SILVR 2500	/	1495785	910.0	948.00	458.00	48.00	442.00
156E	2016	/	CHEVROLET	/	SILVR 2500	/	1495786	263.0	948.00	458.00	48.00	442.00
157	2016	/	CHEVROLET	/	SILVR 3500	/	1456682	614.0	948.00	458.00	48.00	442.00
163E	2012	/	FORD	/	F-150	/	1350958	724.0	1,507.00	390.00	861.00	256.00
185D	2023	/	FORD	/	F-150	/	1678298	803.0	1,507.00	390.00	861.00	256.00
198F	2022	/	FORD	/	MAVERICK	/	1633777	1,180.0	804.00	215.00	394.00	195.00
224E	2023	/	NISSAN	/	FRONTIER SV	/	1511723	407.0	804.00	215.00	394.00	195.00
228B	2016	/	CHEVROLET	/	SILVR 3500	/	1456681	525.0	948.00	458.00	48.00	442.00
352A	2014	/	FORD	/	F-150	/	1297958	847.0	1,507.00	390.00	861.00	256.00
424	2012	/	CHEVROLET	/	COLORADO	/	1372826	278.0	804.00	215.00	394.00	195.00
471	2022	/	FORD	/	RANGER	/	1422756	708.0	804.00	215.00	394.00	195.00
472	2022	/	FORD	/	RANGER	/	1633577	734.0	804.00	215.00	394.00	195.00
* 1015001 Subtotal								19,752.0	31,352.00	9,438.00	14,007.00	7,907.00
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										
052H	2025	/	FORD	/	F-150 4X4	/	TEMP EJ11H9	2.0	1,507.00	390.00	861.00	256.00
060F	2020	/	FORD	/	EXPLORER 4X4	/	1598042	97.0	258.00	136.00	0.00	122.00
124B	2017	/	NISSAN	/	PATHFINDER	/	7YRL300	238.0	258.00	136.00	0.00	122.00
134B	2023	/	GMC	/	YUKON XL	/	1660935	780.0	796.00	323.00	0.00	473.00
206E	2018	/	CHEVROLET	/	IMPALA	/	1531850	250.0	452.00	210.00	27.00	215.00
207F	2012	/	CHEVROLET	/	IMPALA	/	1372535	21.0	452.00	210.00	27.00	215.00
229D	2010	/	FORD	/	FUSION	/	1324848	242.0	235.00	110.00	0.00	125.00
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426	1,140.0	336.00	88.00	152.00	96.00
245D	2025	/	CHEVROLET	/	MALIBU	/	1708679	891.0	474.00	119.00	210.00	145.00
246C	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441683	644.0	1,898.00	589.00	731.00	578.00
246D	2026	/	CHEVROLET	/	TAHOE 4X4	/	TEMP EJ10L32	472.0	1,898.00	589.00	731.00	578.00
253B	2020	/	FORD	/	FUSION	/	1571466	408.0	474.00	119.00	210.00	145.00
261C	2023	/	CHEVROLET	/	MALIBU FL	/	1667775	660.0	474.00	119.00	210.00	145.00
278C	2024	/	GMC	/	TERRAIN SLE	/	1694980	625.0	1,030.00	280.00	431.00	319.00
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131	579.0	1,030.00	280.00	431.00	319.00
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804	309.0	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										
316B	2015	/ CHEVROLET /	TAHOE 4X4 /	1441734			487.0	1,898.00	589.00	731.00	578.00	
336B	2018	/ HYUNDAI /	ELANTRA /	1527185			943.0	474.00	119.00	210.00	145.00	
373A	2013	/ FORD /	FUSION /	1407594			1,033.0	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			317.0	235.00	110.00	0.00	125.00	
437	2014	/ FORD /	FUSION /	1307580			645.0	235.00	110.00	0.00	125.00	
452A	2022	/ CHEVROLET /	TRAVERSE LS /	1632340			383.0	1,030.00	280.00	431.00	319.00	
482	2022	/ CHEVROLET /	MALIBU LS /	1645026			1,129.0	474.00	119.00	210.00	145.00	
602	2012	/ TOYOTA /	CAMRY /	7G0E678			537.0	235.00	110.00	0.00	125.00	
605	2013	/ BUICK /	LACROSSE /	7URB322			430.0	310.00	70.00	0.00	240.00	
* 1020001	Subtotal						13,262.0	17,411.00	5,443.00	6,023.00	5,945.00	
1021001	VEHICLE	ORG: PUBLIC DEFENDER										
179E	2016	/ FORD /	FUSION /	1473020			417.0	474.00	119.00	210.00	145.00	
191A	2020	/ FORD /	FUSION /	1571465			252.0	474.00	119.00	210.00	145.00	
* 1021001	Subtotal						669.0	948.00	238.00	420.00	290.00	
1022001	VEHICLE	ORG: CHILD SUPPORT										
310C	2024	/ TOYOTA /	COROLLA /	1663165			348.0	84.00	22.00	38.00	24.00	
323B	2013	/ FORD /	FUSION /	1407529			94.0	474.00	119.00	210.00	145.00	
388A	2023	/ FORD /	TRANSIT CONNECT /	1566323			306.0	610.00	179.00	195.00	236.00	
* 1022001	Subtotal						748.0	1,168.00	320.00	443.00	405.00	
1024001	VEHICLE	ORG: SHERIFF										
021E	2023	/ FORD /	F-150 4X4 /	1661027			2,259.0	1,507.00	390.00	861.00	256.00	
026A	2025	/ FORD /	EXPLORER /	1648882			2,280.0	1,030.00	280.00	431.00	319.00	
028H	2023	/ FORD /	F-150 4X4 PR /	1661184			1,166.0	1,507.00	390.00	861.00	256.00	
037F	2025	/ FORD /	EXPLORER /	1648881			995.0	1,030.00	280.00	431.00	319.00	
051B	2023	/ CHEVROLET /	MALIBU FL /	1663806			504.0	474.00	119.00	210.00	145.00	
058E	2017	/ NISSAN /	PATHFINDER /	7YRL301			1,082.0	0.00	0.00	0.00	0.00	
062B	2015	/ FORD /	TRANSIT CONNECT /	1465575			585.0	610.00	179.00	195.00	236.00	
066	2023	/ FORD /	F-150 4X4 /	1661013			956.0	1,507.00	390.00	861.00	256.00	
067D	2025	/ FORD /	F-150 PR 4X4 /	1735124			1,644.0	1,507.00	390.00	861.00	256.00	
071H	2016	/ CHEVROLET /	EXPRESS 3500 /	1472102			905.0	961.00	396.00	209.00	356.00	
074A	2023	/ FORD /	TRANSIT E350 /	1661183			194.0	961.00	396.00	209.00	356.00	
076A	2023	/ FORD /	F-150 4X4 /	1661012			2,364.0	1,507.00	390.00	861.00	256.00	
084H	2024	/ CHEVROLET /	SILVR 1500 4X4 /	1690961			3,228.0	1,507.00	390.00	861.00	256.00	
097C	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1638818			619.0	845.00	434.00	0.00	411.00	
102H	2014	/ FORD /	FUSION /	1307583			118.0	474.00	119.00	210.00	145.00	
106B	2007	/ FORD /	E-250 CARGO /	1679284			269.0	0.00	0.00	0.00	0.00	
108G	2021	/ FORD /	EXPLORER 4X4 /	1626776			1,188.0	1,030.00	280.00	431.00	319.00	
110C	2023	/ FORD /	F-150 4X4 /	1656340			2,146.0	1,507.00	390.00	861.00	256.00	
114G	2021	/ DODGE /	CHARGER SXT /	1622065			600.0	452.00	210.00	27.00	215.00	
122F	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1638817			1,163.0	845.00	434.00	0.00	411.00	
138	2017	/ FORD /	F-250 4X4 /	1527539			433.0	948.00	458.00	48.00	442.00	
139C	2025	/ FORD /	EXPLORER 4X4 /	1648879			1,922.0	1,030.00	280.00	431.00	319.00	
145A	2015	/ FORD /	F-250 4X4 /	1450106			639.0	948.00	458.00	48.00	442.00	
159C	2023	/ FORD /	F-150 4X4 /	1661011			3,875.0	1,507.00	390.00	861.00	256.00	
161F	2022	/ FORD /	F-150 4X4 /	1658109			2,917.0	845.00	434.00	0.00	411.00	
169	2025	/ FORD /	EXPLORER /	1727646			2,417.0	1,030.00	280.00	431.00	319.00	
175E	2015	/ CHEVROLET /	COLORADO /	1541946			182.0	804.00	215.00	394.00	195.00	
182	2017	/ FORD /	F-250 4X4 /	1527540			132.0	948.00	458.00	48.00	442.00	
184G	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1635163			1,301.0	845.00	434.00	0.00	411.00	
188A	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1665898			1,853.0	845.00	434.00	0.00	411.00	
196E	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1635165			1,830.0	845.00	434.00	0.00	411.00	
199G	2015	/ CHEVROLET /	MALIBU /	1441782			2,146.0	474.00	119.00	210.00	145.00	
209F	2022	/ CHEVROLET /	SILVR 1500 4X4 /	1663474			2,950.0	1,507.00	390.00	861.00	256.00	
216E	2021	/ FORD /	F-150 4X4 /	1615198			831.0	845.00	434.00	0.00	411.00	
218F	2016	/ CHEVROLET /	COLORADO /	1472108			247.0	804.00	215.00	394.00	195.00	
221C	2014	/ FORD /	FUSION /	1307567			2,128.0	474.00	119.00	210.00	145.00	
225G	2023	/ CHEVROLET /	SILVR 1500 4X4 /	1422697			1,868.0	1,507.00	390.00	861.00	256.00	
227F	2019	/ CHEVROLET /	SILVR 1500 4X4 /	1564481			5,340.0	1,507.00	390.00	861.00	256.00	
231E	2015	/ FORD /	F-250 4X4 /	1297970			1,334.0	948.00	458.00	48.00	442.00	
231F	2026	/ FORD /	F-250 4X4 /	1704737			0.0	0.00	0.00	0.00	0.00	
233G	2024	/ CHEVROLET /	MALIBU /	1696375			561.0	474.00	119.00	210.00	145.00	
241C	2017	/ HYUNDAI /	ELANTRA /	1527018			439.0	474.00	119.00	210.00	145.00	
244	2023	/ FORD /	F-150 4X4 /	1618335			654.0	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			324.0	796.00	323.00	0.00	473.00	
258F	2023	/ FORD /	F-150 4X4 /	1661028			2,253.0	1,507.00	390.00	861.00	256.00	
259A	2014	/ FORD /	F-150 /	1297954			2,385.0	1,507.00	390.00	861.00	256.00	
280B	2023	/ FORD /	F-150 4X4 /	1661029			921.0	1,507.00	390.00	861.00	256.00	
285A	2023	/ HONDA /	ODYSSEY EX /	1665633			2,091.0	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
1024001	VEHICLE	ORG: SHERIFF										
287B	2024	/	CHEVROLET	/	TAHOE LT	/	1691168	500.0	1,898.00	589.00	731.00	578.00
289B	2017	/	HYUNDAI	/	ELANTRA	/	1527017	669.0	474.00	119.00	210.00	145.00
291C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1558091	2,297.0	1,898.00	589.00	731.00	578.00
300C	2021	/	FORD	/	EXPLORER 4X4	/	1626777	544.0	1,030.00	280.00	431.00	319.00
301A	2015	/	FORD	/	F-150 4X4	/	1442856	920.0	1,507.00	390.00	861.00	256.00
303A	2015	/	CHEVROLET	/	MALIBU	/	1441785	549.0	474.00	119.00	210.00	145.00
311B	2013	/	FORD	/	TAURUS	/	1386952	311.0	452.00	210.00	27.00	215.00
320B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1637143	2,641.0	845.00	434.00	0.00	411.00
327C	2025	/	FORD	/	EXPLORER	/	1648851	287.0	1,030.00	280.00	431.00	319.00
333D	2016	/	CHEVROLET	/	SILVR 2500	/	1495787	629.0	948.00	458.00	48.00	442.00
340D	2023	/	FORD	/	F-150 4X4	/	1621233	1,764.0	1,507.00	390.00	861.00	256.00
355C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	TEMP CR74N90	1,003.0	1,507.00	390.00	861.00	256.00
357C	2024	/	CHEVROLET	/	TAHOE LS	/	1691169	1,469.0	1,898.00	589.00	731.00	578.00
360B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495751	166.0	796.00	323.00	0.00	473.00
368B	2024	/	FORD	/	F-150 4X4	/	1648850	996.0	1,507.00	390.00	861.00	256.00
370A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1665902	2,576.0	845.00	434.00	0.00	411.00
372A	2022	/	CHEVROLET	/	TRAVERSE	/	1637136	48.0	59.00	15.00	26.00	18.00
377C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422694	0.0	1,507.00	390.00	861.00	256.00
378C	2024	/	FORD	/	EXPEDITION 4X4	/	1648893	2,242.0	1,898.00	589.00	731.00	578.00
379C	2024	/	FORD	/	EXPEDITION 4X4	/	1648899	971.0	1,898.00	589.00	731.00	578.00
380C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450556	944.0	1,898.00	589.00	731.00	578.00
381D	2024	/	FORD	/	EXPEDITION 4X4	/	1702728	720.0	1,898.00	589.00	731.00	578.00
383A	2018	/	HYUNDAI	/	ELANTRA	/	1527184	947.0	474.00	119.00	210.00	145.00
385A	2018	/	HYUNDAI	/	ELANTRA	/	1534331	548.0	474.00	119.00	210.00	145.00
386B	2020	/	CHRYSLER	/	VOYAGER	/	1532070	825.0	720.00	337.00	0.00	383.00
401C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612663	1,490.0	1,507.00	390.00	861.00	256.00
402A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639255	1,354.0	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	1,594.0	845.00	434.00	0.00	411.00
412B	2023	/	FORD	/	F-150 4X4	/	1656241	1,286.0	1,507.00	390.00	861.00	256.00
413B	2025	/	FORD	/	EXPLORER	/	1648880	1,455.0	1,030.00	280.00	431.00	319.00
414B	2023	/	FORD	/	F-150 4X4 PR	/	1661169	1,919.0	1,507.00	390.00	861.00	256.00
416A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663471	941.0	1,507.00	390.00	861.00	256.00
427C	2025	/	FORD	/	F-150 PR 4X4	/	1735125	572.0	1,507.00	390.00	861.00	256.00
435	2015	/	FORD	/	F-250 4X4	/	1447752	282.0	530.00	218.00	0.00	312.00
438A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663468	1,095.0	1,507.00	390.00	861.00	256.00
439B	2023	/	FORD	/	F-150 4X4	/	1661030	792.0	1,507.00	390.00	861.00	256.00
451A	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592981	1,309.0	845.00	434.00	0.00	411.00
453A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422696	1,156.0	1,507.00	390.00	861.00	256.00
454	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495750	496.0	845.00	434.00	0.00	411.00
455	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495749	0.0	845.00	434.00	0.00	411.00
455A	2025	/	FORD	/	F-150 PR 4X4	/	1735169	0.0	0.00	0.00	0.00	0.00
468	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643615	516.0	845.00	434.00	0.00	411.00
469	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643796	2,537.0	1,507.00	390.00	861.00	256.00
478	2022	/	CHEVROLET	/	MALIBU LS	/	1645016	1,411.0	474.00	119.00	210.00	145.00
479	2022	/	CHEVROLET	/	MALIBU LS	/	1645021	1,353.0	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
499	2025	/	FORD	/	EXPLORER AWD	/	TEMP EH00G46	0.0	0.00	0.00	0.00	0.00
603	2017	/	CHEVROLET	/	TAHOE 4X4	/	1527100	949.0	796.00	323.00	0.00	473.00
615	2019	/	DODGE	/	DURANGO SXT	/	1566290	1,445.0	796.00	323.00	0.00	473.00
617	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1578580	591.0	845.00	434.00	0.00	411.00
* 1024001 Subtotal							117,347.0	100,941.00	32,745.00	38,636.00	29,560.00	
1024002	VEHICLE	ORG: SHERIFF BOATING										
035G	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395129	1.0	948.00	458.00	48.00	442.00
* 1024002 Subtotal							1.0	948.00	458.00	48.00	442.00	
1025001	VEHICLE	ORG: JAIL										
019	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445181	68.0	961.00	396.00	209.00	356.00
025D	2025	/	FORD	/	EXPLORER 4X4	/	1648889	3,402.0	1,030.00	280.00	431.00	319.00
027A	2014	/	FORD	/	E 350	/	1447779	283.0	961.00	396.00	209.00	356.00
034A	2024	/	CHEVROLET	/	EXPRESS 3500	/	1699496	1,426.0	961.00	396.00	209.00	356.00
069H	2014	/	FORD	/	E-350	/	1447778	732.0	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	208.0	948.00	458.00	48.00	442.00
144E	2016	/	FORD	/	F-250 4X4	/	1465570	289.0	948.00	458.00	48.00	442.00
160G	2023	/	RAM	/	PROMASTER 2500	/	1532120	0.0	590.00	352.00	0.00	238.00
166H	2023	/	RAM	/	PROMASTER 2500	/	1532121	300.0	590.00	352.00	0.00	238.00
180A	2018	/	HYUNDAI	/	ELANTRA	/	1534327	1,159.0	474.00	119.00	210.00	145.00
190F	2017	/	FORD	/	EXPLORER 4X4	/	1532039	802.0	1,030.00	280.00	431.00	319.00
219E	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445179	36.0	961.00	396.00	209.00	356.00
270B	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445180	556.0	961.00	396.00	209.00	356.00
317B	2023	/	FORD	/	TRANSIT E350	/	1633778	229.0	961.00	396.00	209.00	356.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1025001	VEHICLE	ORG: JAIL										
332B	2018	/	HYUNDAI	/	ELANTRA	/	1527187	2,078.0	474.00	119.00	210.00	145.00
392A	2024	/	CHRYSLER	/	PACIFICA	/	1695154	409.0	610.00	179.00	195.00	236.00
441	2014	/	FORD	/	FUSION	/	1307581	48.0	474.00	119.00	210.00	145.00
448	2014	/	CHEVROLET	/	EXPRESS 3500	/	1420969	254.0	590.00	352.00	0.00	238.00
613	2018	/	FORD	/	TRANSIT E350	/	1559724	250.0	590.00	352.00	0.00	238.00
630	2023	/	CHEVROLET	/	EXPRESS 3500	/	1680042	1,388.0	590.00	352.00	0.00	238.00
807	2009	/	CHEVROLET	/	5500	/	1324687	0.0	0.00	0.00	0.00	0.00
835	2015	/	FORD	/	F-550 TRASH TRK	/	1416934	0.0	0.00	0.00	0.00	0.00
* 1025001 Subtotal							13,917.0	15,665.00	6,544.00	3,246.00	5,875.00	
1026001	VEHICLE	ORG: JUVENILE HALL										
249B	2015	/	CHEVROLET	/	IMPALA	/	1441775	36.0	452.00	210.00	27.00	215.00
298A	2015	/	FORD	/	TRANSIT	/	1465576	119.0	610.00	179.00	195.00	236.00
299C	2013	/	CHEVROLET	/	IMPALA	/	13968000	71.0	452.00	210.00	27.00	215.00
* 1026001 Subtotal							226.0	1,514.00	599.00	249.00	666.00	
1027001	VEHICLE	ORG: SOCIAL SERVICES-BJ										
277B	2021	/	CHRYSLER	/	VOYAGER L	/	1280195	2,666.0	610.00	179.00	195.00	236.00
341A	2013	/	FORD	/	EXPLORER	/	1372897	1,558.0	1,030.00	280.00	431.00	319.00
* 1027001 Subtotal							4,224.0	1,640.00	459.00	626.00	555.00	
1028001	VEHICLE	ORG: PROBATION										
004B	2024	/	CHEVROLET	/	MALIBU	/	1696181	798.0	474.00	119.00	210.00	145.00
014	2024	/	CHEVROLET	/	MALIBU	/	1688256	0.0	474.00	119.00	210.00	145.00
015B	2013	/	FORD	/	FUSION	/	1407584	283.0	474.00	119.00	210.00	145.00
045A	2016	/	FORD	/	FUSION	/	1473024	470.0	474.00	119.00	210.00	145.00
053H	2016	/	FORD	/	FUSION	/	1473021	207.0	474.00	119.00	210.00	145.00
079B	2013	/	FORD	/	FUSION	/	1407585	212.0	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	453.0	474.00	119.00	210.00	145.00
214A	2023	/	CHEVROLET	/	TRAVERSE	/	1688334	588.0	258.00	136.00	0.00	122.00
239C	2018	/	HYUNDAI	/	ELANTRA	/	1528620	975.0	474.00	119.00	210.00	145.00
254B	2018	/	HYUNDAI	/	ELANTRA	/	1528622	106.0	474.00	119.00	210.00	145.00
269E	2020	/	FORD	/	EXPLORER 4X4	/	1609671	32.0	258.00	136.00	0.00	122.00
283C	2012	/	CHEVROLET	/	IMPALA	/	1372539	84.0	452.00	210.00	27.00	215.00
329B	2018	/	HYUNDAI	/	ELANTRA	/	1527186	248.0	474.00	119.00	210.00	145.00
346B	2024	/	CHEVROLET	/	MALIBU	/	1696180	471.0	474.00	119.00	210.00	145.00
347A	2013	/	FORD	/	FUSION	/	1407586	61.0	474.00	119.00	210.00	145.00
361A	2017	/	FORD	/	EXPLORER 4X4	/	1527529	2,282.0	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	0.0	474.00	119.00	210.00	145.00
430	2013	/	FORD	/	FUSION	/	1407597	0.0	474.00	119.00	210.00	145.00
444	2014	/	CHEVROLET	/	IMPALA	/	1420948	362.0	310.00	70.00	0.00	240.00
445	2014	/	CHEVROLET	/	IMPALA	/	1420949	0.0	310.00	70.00	0.00	240.00
446	2014	/	CHEVROLET	/	IMPALA	/	1420994	0.0	310.00	70.00	0.00	240.00
449	2015	/	CHEVROLET	/	SUBURBAN	/	1441656	32.0	796.00	323.00	0.00	473.00
450A	2023	/	CHEVROLET	/	TRAVERSE	/	1686358	733.0	258.00	136.00	0.00	122.00
481	2022	/	CHEVROLET	/	MALIBU LS	/	1645015	873.0	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							9,270.0	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	897.0	1,030.00	280.00	431.00	319.00
* 1028697 Subtotal							897.0	1,640.00	459.00	626.00	555.00	
1031001	VEHICLE	ORG: AG COMM										
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	1,005.0	804.00	215.00	394.00	195.00
017G	2017	/	CHEVROLET	/	COLORADO	/	1527028	778.0	804.00	215.00	394.00	195.00
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606879	1,104.0	605.00	293.00	0.00	312.00
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099	233.0	804.00	215.00	394.00	195.00
046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	1,716.0	804.00	215.00	394.00	195.00
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880	780.0	605.00	293.00	0.00	312.00
061A	2014	/	FORD	/	F-150	/	1297957	150.0	1,507.00	390.00	861.00	256.00
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027	362.0	804.00	215.00	394.00	195.00
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736	0.0	804.00	215.00	394.00	195.00
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402	1,214.0	1,030.00	280.00	431.00	319.00
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100	342.0	804.00	215.00	394.00	195.00
127G	2023	/	NISSAN	/	FRONTIER SV	/	1590557	1,337.0	804.00	215.00	394.00	195.00
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	1,560.0	804.00	215.00	394.00	195.00
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886	1,388.0	605.00	293.00	0.00	312.00
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348	325.0	804.00	215.00	394.00	195.00
235D	2016	/	FORD	/	FUSION	/	1473042	753.0	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
1031001	VEHICLE	ORG: AG COMM										
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	1,092.0	804.00	215.00	394.00	195.00
255A	2011	/	FORD	/	RANGER	/	1356531	690.0	804.00	215.00	394.00	195.00
295B	2014	/	FORD	/	F-150	/	1307566	118.0	1,507.00	390.00	861.00	256.00
371A	2023	/	JEEP	/	GRAND CHEROKEE	/	1511733	908.0	258.00	136.00	0.00	122.00
403A	2023	/	CHEVROLET	/	BOLT EUV LT	/	1660842	232.0	234.00	0.00	0.00	234.00
410B	2024	/	FORD	/	F-250	/	1699948	91.0	530.00	218.00	0.00	312.00
411A	2022	/	FORD	/	RANGER 4X4	/	1638813	806.0	605.00	293.00	0.00	312.00
422A	2022	/	FORD	/	RANGER 4X4	/	1638814	869.0	605.00	293.00	0.00	312.00
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260	789.0	605.00	293.00	0.00	312.00
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261	496.0	605.00	293.00	0.00	312.00
458	2022	/	FORD	/	RANGER 4X4	/	1637172	373.0	605.00	293.00	0.00	312.00
459	2022	/	FORD	/	RANGER 4X4	/	1637171	1,150.0	605.00	293.00	0.00	312.00
460	2022	/	FORD	/	RANGER 4X4	/	1638815	377.0	605.00	293.00	0.00	312.00
470	2022	/	FORD	/	RANGER	/	1633580	657.0	804.00	215.00	394.00	195.00
* 1031001 Subtotal							21,695.0	22,042.00	7,258.00	7,485.00	7,299.00	
1034001	VEHICLE	ORG: ANIMAL CONTROL										
049C	2007	/	FORD	/	F-150	/	1236384	63.0	1,507.00	390.00	861.00	256.00
342B	2014	/	FORD	/	F-150	/	1307564	77.0	1,507.00	390.00	861.00	256.00
343B	2015	/	FORD	/	F-250	/	1297968	281.0	948.00	458.00	48.00	442.00
376B	2023	/	CHEVROLET	/	SILVR 3500 4X4	/	1669041	1,386.0	530.00	218.00	0.00	312.00
399A	2016	/	CHEVROLET	/	SILVR 2500	/	1495721	1,880.0	948.00	458.00	48.00	442.00
* 1034001 Subtotal							3,687.0	5,440.00	1,914.00	1,818.00	1,708.00	
1035001	VEHICLE	ORG: BLDG INSP										
070	2022	/	FORD	/	F-150	/	1633816	890.0	1,507.00	390.00	861.00	256.00
123G	2023	/	NISSAN	/	FRONTIER SV	/	1590558	1,662.0	804.00	215.00	394.00	195.00
131F	2017	/	CHEVROLET	/	COLORADO	/	1527024	336.0	804.00	215.00	394.00	195.00
167A	2023	/	NISSAN	/	FRONTIER SV	/	1590561	1,195.0	804.00	215.00	394.00	195.00
237D	2016	/	FORD	/	ESCAPE 4X4	/	1473026	0.0	1,030.00	280.00	431.00	319.00
237E	2026	/	CHEVROLET	/	EQUINOX EV	/	1739059	0.0	1,030.00	0.00	711.00	319.00
426	2013	/	FORD	/	EXPLORER	/	1400148	1,151.0	258.00	136.00	0.00	122.00
* 1035001 Subtotal							5,234.0	6,237.00	1,451.00	3,185.00	1,601.00	
1039001	VEHICLE	ORG: PUBLIC ADMIN										
036H	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441831	155.0	961.00	396.00	209.00	356.00
195E	2017	/	FORD	/	C-MAX HYBRID	/	1527525	715.0	474.00	119.00	210.00	145.00
312A	2020	/	CHRYSLER	/	VOYAGER L	/	1613068	227.0	720.00	337.00	0.00	383.00
362A	2013	/	FORD	/	ESCAPE	/	1400147	9.0	1,030.00	280.00	431.00	319.00
* 1039001 Subtotal							1,106.0	3,185.00	1,132.00	850.00	1,203.00	
1041001	VEHICLE	ORG: PLANNING										
237E	2026	/	CHEVROLET	/	EQUINOX EV	/	1739059	54.0	0.00	0.00	0.00	0.00
432	2013	/	FORD	/	EXPLORER	/	1409451	172.0	258.00	136.00	0.00	122.00
442	2014	/	FORD	/	EXPLORER 4X4	/	1311126	531.0	258.00	136.00	0.00	122.00
* 1041001 Subtotal							757.0	516.00	272.00	0.00	244.00	
1044001	VEHICLE	ORG: PUBLIC HEALTH										
007G	2023	/	NISSAN	/	FRONTIER SV	/	1621232	339.0	804.00	215.00	394.00	195.00
077H	2018	/	HYUNDAI	/	ELANTRA	/	1529648	387.0	474.00	119.00	210.00	145.00
104H	2018	/	HYUNDAI	/	ELANTRA	/	1534303	661.0	474.00	119.00	210.00	145.00
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	246.0	84.00	22.00	38.00	24.00
152H	2017	/	FORD	/	C-MAX HYBRID	/	1527528	139.0	474.00	119.00	210.00	145.00
174F	2023	/	CHEVROLET	/	TRAVERSE	/	1686500	197.0	1,030.00	280.00	431.00	319.00
176D	2011	/	FORD	/	RANGER	/	1356525	563.0	804.00	215.00	394.00	195.00
262B	2024	/	GMC	/	TERRAIN SLE	/	1691089	246.0	118.00	30.00	52.00	36.00
322A	2018	/	HYUNDAI	/	ELANTRA	/	1534306	168.0	474.00	119.00	210.00	145.00
334A	2017	/	DODGE	/	GRAND CARAVAN	/	1527479	98.0	610.00	179.00	195.00	236.00
467	2022	/	CHEVROLET	/	TRAVERSE	/	1643451	477.0	258.00	136.00	0.00	122.00
490	2024	/	CHEVROLET	/	MALIBU	/	1687428	489.0	84.00	22.00	38.00	24.00
612	2018	/	FORD	/	EXPLORER 4X4	/	1539051	273.0	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							4,283.0	5,946.00	1,711.00	2,382.00	1,853.00	
1046001	VEHICLE	ORG: BEHAVIORAL HEALTH										
008B	2013	/	FORD	/	ESCAPE 4X4	/	1400149	90.0	258.00	136.00	0.00	122.00
016G	2023	/	CHEVROLET	/	MALIBU	/	1660106	511.0	235.00	110.00	0.00	125.00
022H	2024	/	GMC	/	TERRAIN SLE	/	1694978	234.0	1,030.00	280.00	431.00	319.00
023C	2025	/	HONDA	/	ODYSSEY	/	1590669	198.0	720.00	337.00	0.00	383.00
024G	2023	/	CHEVROLET	/	MALIBU	/	1659749	717.0	235.00	110.00	0.00	125.00
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	1396923	119.0	961.00	396.00	209.00	356.00
039H	2023	/	CHEVROLET	/	MALIBU	/	1660100	0.0	0.00	0.00	0.00	0.00
040G	2015	/	CHEVROLET	/	MALIBU	/	1441783	54.0	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										
044	2023	/	CHEVROLET	/	MALIBU	/	1659748	721.0	235.00	110.00	0.00	125.00
048F	2023	/	CHEVROLET	/	MALIBU	/	1660104	842.0	235.00	110.00	0.00	125.00
055G	2017	/	HYUNDAI	/	ELANTRA	/	1527020	268.0	474.00	119.00	210.00	145.00
063G	2014	/	FORD	/	FUSION	/	1307582	389.0	474.00	119.00	210.00	145.00
064G	2017	/	FORD	/	EXPLORER	/	1527524	436.0	1,030.00	280.00	431.00	319.00
068G	2023	/	CHEVROLET	/	MALIBU	/	1659746	163.0	235.00	110.00	0.00	125.00
073	2023	/	CHEVROLET	/	MALIBU	/	1659747	433.0	235.00	110.00	0.00	125.00
080	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441830	634.0	961.00	396.00	209.00	356.00
092H	2017	/	HYUNDAI	/	ELANTRA	/	1527014	530.0	474.00	119.00	210.00	145.00
095G	2016	/	CHEVROLET	/	EXPRESS 3500	/	1495727	127.0	961.00	396.00	209.00	356.00
098B	2017	/	DODGE	/	GRAND CARAVAN	/	1515729	364.0	610.00	179.00	195.00	236.00
105B	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645512	501.0	444.00	0.00	243.00	201.00
113G	2011	/	FORD	/	FUSION	/	1350858	360.0	474.00	119.00	210.00	145.00
116G	2023	/	CHEVROLET	/	MALIBU	/	1669214	1,638.0	474.00	119.00	210.00	145.00
117F	2017	/	HYUNDAI	/	ELANTRA	/	1527021	37.0	474.00	119.00	210.00	145.00
120G	2016	/	FORD	/	FUSION	/	1473043	43.0	474.00	119.00	210.00	145.00
126A	2023	/	CHEVROLET	/	TRAVERSE	/	1674460	0.0	258.00	136.00	0.00	122.00
130	2018	/	HYUNDAI	/	ELANTRA	/	1529649	1,020.0	474.00	119.00	210.00	145.00
133G	2018	/	CHEVROLET	/	IMPALA	/	1528403	192.0	452.00	210.00	27.00	215.00
148H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472098	154.0	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	65.0	474.00	119.00	210.00	145.00
170B	2022	/	FORD	/	TRANSIT CONNECT	/	1658145	758.0	720.00	337.00	0.00	383.00
173E	2017	/	CHEVROLET	/	EXPRESS 3500	/	1527220	437.0	961.00	396.00	209.00	356.00
183G	2023	/	CHEVROLET	/	MALIBU	/	1659743	150.0	235.00	110.00	0.00	125.00
186F	2023	/	CHEVROLET	/	MALIBU FL	/	1663807	321.0	474.00	119.00	210.00	145.00
189H	2024	/	CHEVROLET	/	MALIBU	/	1696374	0.0	474.00	119.00	210.00	145.00
193F	2017	/	HYUNDAI	/	ELANTRA	/	1527159	558.0	474.00	119.00	210.00	145.00
200D	2024	/	FORD	/	EXPLORER	/	1708692	1,194.0	258.00	136.00	0.00	122.00
203	2018	/	CHEVROLET	/	IMPALA	/	1528405	143.0	452.00	210.00	27.00	215.00
204	2013	/	CHEVROLET	/	IMPALA	/	1396795	86.0	452.00	210.00	27.00	215.00
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	78.0	42.00	11.00	19.00	12.00
230F	2013	/	CHEVROLET	/	IMPALA	/	1396798	13.0	452.00	210.00	27.00	215.00
232C	2019	/	CHEVROLET	/	TRAVERSE	/	1559675	415.0	1,030.00	280.00	431.00	319.00
234D	2024	/	CHEVROLET	/	MALIBU	/	1674287	1,983.0	474.00	119.00	210.00	145.00
243C	2017	/	HYUNDAI	/	ELANTRA	/	1527019	251.0	474.00	119.00	210.00	145.00
247F	2024	/	CHEVROLET	/	MALIBU	/	TEMP DJ07X36	3,124.0	474.00	119.00	210.00	145.00
250E	2016	/	FORD	/	FUSION	/	1473025	368.0	474.00	119.00	210.00	145.00
251B	2022	/	FORD	/	TRANSIT CONNECT	/	1658144	136.0	720.00	337.00	0.00	383.00
260G	2024	/	FORD	/	EXPLORER	/	1708690	320.0	258.00	136.00	0.00	122.00
265B	2019	/	FORD	/	FUSION	/	1519755	498.0	474.00	119.00	210.00	145.00
268B	2017	/	DODGE	/	GRAND CARAVAN	/	1515727	605.0	610.00	179.00	195.00	236.00
271C	2024	/	CHEVROLET	/	MALIBU LS	/	1693029	930.0	474.00	119.00	210.00	145.00
273B	2023	/	CHEVROLET	/	MALIBU	/	1659744	436.0	235.00	110.00	0.00	125.00
282B	2023	/	CHEVROLET	/	TRAVERSE	/	1659745	96.0	258.00	136.00	0.00	122.00
292A	2011	/	FORD	/	FUSION	/	1350863	324.0	474.00	119.00	210.00	145.00
294B	2018	/	HYUNDAI	/	ELANTRA	/	1534328	984.0	474.00	119.00	210.00	145.00
296B	2022	/	HYUNDAI	/	SONATA SEL	/	1645264	709.0	310.00	70.00	0.00	240.00
297A	2015	/	FORD	/	TRANSIT	/	1465574	286.0	610.00	179.00	195.00	236.00
309B	2025	/	CHEVROLET	/	MALIBU	/	1532171	384.0	235.00	110.00	0.00	125.00
318A	2016	/	FORD	/	FUSION	/	1473018	361.0	474.00	119.00	210.00	145.00
319A	2014	/	FORD	/	FUSION	/	1307568	214.0	474.00	119.00	210.00	145.00
324B	2020	/	CHRYSLER	/	VOYAGER L	/	1532079	786.0	720.00	337.00	0.00	383.00
326A	2017	/	HYUNDAI	/	ELANTRA	/	1527015	739.0	474.00	119.00	210.00	145.00
330B	2018	/	HYUNDAI	/	ELANTRA	/	1529647	2,519.0	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	189.0	235.00	110.00	0.00	125.00
375A	2025	/	CHEVROLET	/	MALIBU	/	1532172	504.0	235.00	110.00	0.00	125.00
382A	2022	/	CHRYSLER	/	VOYAGER LX	/	1677146	647.0	720.00	337.00	0.00	383.00
384A	2018	/	HYUNDAI	/	ELANTRA	/	1534329	246.0	474.00	119.00	210.00	145.00
389	2008	/	FORD	/	FUSION	/	1276603	17.0	235.00	110.00	0.00	125.00
390	2008	/	FORD	/	FUSION	/	1276605	243.0	235.00	110.00	0.00	125.00
393A	2025	/	CHEVROLET	/	MALIBU	/	1727923	0.0	235.00	110.00	0.00	125.00
394A	2018	/	HYUNDAI	/	ELANTRA	/	1529646	545.0	235.00	110.00	0.00	125.00
395A	2020	/	CHRYSLER	/	VOYAGER	/	1532067	2,131.0	720.00	337.00	0.00	383.00
396A	2020	/	CHRYSLER	/	VOYAGER	/	1532066	953.0	720.00	337.00	0.00	383.00
397A	2020	/	CHRYSLER	/	VOYAGER	/	1532068	2,126.0	720.00	337.00	0.00	383.00
405	2010	/	FORD	/	FUSION	/	1324499	0.0	235.00	110.00	0.00	125.00
407	2010	/	FORD	/	FUSION	/	1324502	0.0	235.00	110.00	0.00	125.00
419A	2024	/	TOYOTA	/	COROLLA	/	1663164	413.0	474.00	119.00	210.00	145.00
420A	2024	/	CHEVROLET	/	MALIBU	/	1690539	371.0	235.00	110.00	0.00	125.00
425	2013	/	FORD	/	ESCAPE 4X4	/	1335465	0.0	1,030.00	280.00	431.00	319.00
429A	2018	/	HYUNDAI	/	ELANTRA	/	1528621	1,111.0	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										
433A	2025	/ HONDA / ODYSSEY /	1590668				1,042.0	720.00	337.00	0.00	383.00	
447A	2025	/ HONDA / ODYSSEY /	1590670				25.0	720.00	337.00	0.00	383.00	
461	2022	/ CHEVROLET / TRAVERSE /	1645222				125.0	258.00	136.00	0.00	122.00	
462	2022	/ CHEVROLET / TRAVERSE /	1645221				330.0	258.00	136.00	0.00	122.00	
466	2022	/ CHEVROLET / BOLT EV 1LT /	1638918				309.0	444.00	0.00	243.00	201.00	
474	2022	/ FORD / EXPLORER XLT /	1633591				1,163.0	1,030.00	280.00	431.00	319.00	
475	2022	/ FORD / EXPLORER XLT /	1633576				1,430.0	1,030.00	280.00	431.00	319.00	
477	2022	/ CHEVROLET / MALIBU LS /	1645019				1,290.0	474.00	119.00	210.00	145.00	
480	2022	/ CHEVROLET / MALIBU LS /	1645013				812.0	474.00	119.00	210.00	145.00	
483	2022	/ CHEVROLET / MALIBU LS /	1645017				1,062.0	474.00	119.00	210.00	145.00	
484	2022	/ CHEVROLET / MALIBU LS /	1422754				245.0	474.00	119.00	210.00	145.00	
607	2018	/ HYUNDAI / ELANTRA /	1527188				315.0	474.00	119.00	210.00	145.00	
619	2020	/ CHRYSLER / VOYAGER /	1532059				2,467.0	720.00	337.00	0.00	383.00	
620	2020	/ CHRYSLER / VOYAGER /	1532058				3,745.0	720.00	337.00	0.00	383.00	
621	2020	/ CHRYSLER / VOYAGER /	1532057				3,281.0	720.00	337.00	0.00	383.00	
622	2020	/ CHRYSLER / VOYAGER /	1532056				2,029.0	720.00	337.00	0.00	383.00	
623	2020	/ CHRYSLER / VOYAGER /	1532055				3,861.0	720.00	337.00	0.00	383.00	
624	2020	/ CHRYSLER / VOYAGER /	1532069				702.0	720.00	337.00	0.00	383.00	
625	2020	/ CHRYSLER / VOYAGER /	1532074				199.0	720.00	337.00	0.00	383.00	
626	2020	/ CHRYSLER / VOYAGER /	1532075				2,364.0	720.00	337.00	0.00	383.00	
627	2020	/ CHRYSLER / VOYAGER /	1532071				1,990.0	720.00	337.00	0.00	383.00	
706	2016	/ CHEVROLET / COLORADO /	1500796				1,215.0	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							70,677.0	53,045.00	19,205.00	11,968.00	21,872.00	
1046177	VEHICLE	ORG: BH GRANT PROGRAM										
335B	2023	/ CHEVROLET / TRAVERSE /	1683170				0.0	0.00	0.00	0.00	0.00	
* 1046177 Subtotal							0.0	0.00	0.00	0.00	0.00	
1047001	VEHICLE	ORG: SOCIAL SERVICES										
003H	2014	/ FORD / FUSION /	1307577				515.0	474.00	119.00	210.00	145.00	
013H	2017	/ CHEVROLET / COLORADO /	1527026				172.0	605.00	293.00	0.00	312.00	
018B	2017	/ DODGE / GRAND CARAVAN /	1527480				1,503.0	610.00	179.00	195.00	236.00	
125H	2024	/ CHEVROLET / MALIBU /	1674285				2,548.0	474.00	119.00	210.00	145.00	
129E	2016	/ CHEVROLET / TRAVERSE /	1395135				649.0	1,030.00	280.00	431.00	319.00	
162A	2022	/ CHEVROLET / TRAVERSE LS /	1632342				1,234.0	1,030.00	280.00	431.00	319.00	
164A	2025	/ CHEVROLET / MALIBU /	1708677				4,374.0	474.00	119.00	210.00	145.00	
178E	2016	/ CHEVROLET / TRAVERSE /	1395136				506.0	1,030.00	280.00	431.00	319.00	
181E	2024	/ TOYOTA / COROLLA /	1663167				844.0	474.00	119.00	210.00	145.00	
202D	2019	/ CHEVROLET / TRAVERSE /	1559676				573.0	1,030.00	280.00	431.00	319.00	
210H	2024	/ CHEVROLET / MALIBU LS /	1693030				941.0	474.00	119.00	210.00	145.00	
211E	2015	/ FORD / TRANSIT CONNECT /	1465573				596.0	610.00	179.00	195.00	236.00	
215D	2015	/ FORD / TRANSIT CONNECT /	1465572				894.0	610.00	179.00	195.00	236.00	
240C	2016	/ DODGE / GRAND CARAVAN /	1494131				168.0	610.00	179.00	195.00	236.00	
266B	2019	/ FORD / FUSION /	1519756				2,588.0	474.00	119.00	210.00	145.00	
267B	2017	/ DODGE / GRAND CARAVAN /	1515726				224.0	610.00	179.00	195.00	236.00	
272A	2015	/ CHEVROLET / MALIBU /	1441787				1,436.0	235.00	110.00	0.00	125.00	
274C	2019	/ FORD / FUSION /	1519757				247.0	474.00	119.00	210.00	145.00	
276A	2015	/ CHEVROLET / MALIBU /	1441789				84.0	235.00	110.00	0.00	125.00	
279B	2023	/ FORD / TRANSIT CONNECT /	1566325				911.0	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				851.0	1,030.00	280.00	431.00	319.00	
306A	2015	/ CHEVROLET / TAHOE 4X4 /	1441597				701.0	796.00	323.00	0.00	473.00	
307A	2013	/ FORD / FUSION /	1407527				2,059.0	474.00	119.00	210.00	145.00	
308C	2016	/ FORD / FUSION /	1473048				908.0	474.00	119.00	210.00	145.00	
325C	2018	/ HYUNDAI / ELANTRA /	1534304				3,185.0	474.00	119.00	210.00	145.00	
331B	2024	/ CHEVROLET / MALIBU /	1674286				3,020.0	474.00	119.00	210.00	145.00	
345B	2023	/ CHEVROLET / MALIBU FL /	1663809				2,006.0	474.00	119.00	210.00	145.00	
348E	2024	/ GMC / TERRAIN SLE /	1694981				784.0	1,030.00	261.86	453.90	314.24	
349A	2013	/ CHEVROLET / IMPALA /	1396796				446.0	452.00	210.00	27.00	215.00	
400	2009	/ FORD / RANGER /	1319401				133.0	804.00	215.00	394.00	195.00	
421	2012	/ FORD / ESCAPE /	1362659				133.0	258.00	136.00	0.00	122.00	
428A	2023	/ CHEVROLET / MALIBU FL /	1663808				2,570.0	474.00	119.00	210.00	145.00	
431	2013	/ FORD / FUSION /	1407596				492.0	474.00	119.00	210.00	145.00	
473	2022	/ FORD / EXPLORER XLT /	1633578				806.0	1,030.00	280.00	431.00	319.00	
476	2022	/ CHEVROLET / MALIBU LS /	1645012				3,094.0	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				2,034.0	720.00	337.00	0.00	383.00	
* 1047001 Subtotal							44,229.0	22,695.00	6,713.86	7,975.90	8,005.24	
1055001	VEHICLE	ORG: COOPERATIVE EXT										
005C	2011	/ FORD / FUSION /	1350862				232.0	474.00	119.00	210.00	145.00	
056A	2016	/ CHEVROLET / COLORADO /	1472105				355.0	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
1055001	VEHICLE	ORG: COOPERATIVE EXT										
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	234.0	804.00	215.00	394.00	195.00
135A	2022	/	FORD	/	MAVERICK	/	1633776	180.0	804.00	215.00	394.00	195.00
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	252.0	1,030.00	280.00	431.00	319.00
314A	2011	/	FORD	/	FUSION	/	1350857	127.0	474.00	119.00	210.00	145.00
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	74.0	804.00	215.00	394.00	195.00
485	2022	/	FORD	/	MAVERICK	/	1618318	32.0	804.00	215.00	394.00	195.00
486	2022	/	FORD	/	MAVERICK	/	1674907	1,303.0	804.00	215.00	394.00	195.00
* 1055001 Subtotal							2,789.0	6,802.00	1,808.00	3,215.00	1,779.00	
1063001	VEHICLE	ORG: COUNTY PARKS										
043	2024	/	NISSAN	/	FRONTIER	/	1647863	109.0	140.00	34.00	62.00	44.00
088G	2023	/	FORD	/	F-150 4X4	/	1682503	2,159.0	1,507.00	390.00	861.00	256.00
091	2017	/	CHEVROLET	/	COLORADO	/	1527022	1,023.0	804.00	215.00	394.00	195.00
158G	2022	/	FORD	/	F-150	/	1652169	1,513.0	1,507.00	390.00	861.00	256.00
201F	2023	/	FORD	/	F-150	/	1678437	1,374.0	1,507.00	390.00	861.00	256.00
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023	1,814.0	804.00	215.00	394.00	195.00
* 1063001 Subtotal							7,992.0	6,269.00	1,634.00	3,433.00	1,202.00	
1069001	VEHICLE	ORG: IC INTERNET CRIME UNIT										
238C	2016	/	FORD	/	FUSION	/	1494078	432.0	474.00	119.00	210.00	145.00
* 1069001 Subtotal							432.0	474.00	119.00	210.00	145.00	
1070001	VEHICLE	ORG: SHERIFF-TIRADO										
423	2012	/	CHEVROLET	/	IMPALA	/	1372750	209.0	310.00	70.00	0.00	240.00
* 1070001 Subtotal							209.0	310.00	70.00	0.00	240.00	
1500001	VEHICLE	ORG: LIBRARY										
043	2024	/	NISSAN	/	FRONTIER	/	1647863	318.0	490.00	119.00	217.00	154.00
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	521.0	474.00	124.14	214.43	135.43
* 1500001 Subtotal							839.0	964.00	243.14	431.43	289.43	
1510001	VEHICLE	ORG: ENVIRONMENTAL HEALTH										
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	857.0	1,030.00	280.00	431.00	319.00
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	538.0	1,030.00	280.00	431.00	319.00
140H	2024	/	FORD	/	F-150	/	1694961	619.0	1,507.00	390.00	861.00	256.00
142D	2016	/	FORD	/	FUSION	/	1473019	662.0	474.00	119.00	210.00	145.00
168A	2024	/	NISSAN	/	ROGUE	/	1590634	94.0	258.00	136.00	0.00	122.00
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	460.0	474.00	119.00	210.00	145.00
275B	2013	/	FORD	/	FUSION	/	1407580	537.0	474.00	119.00	210.00	145.00
321A	2016	/	FORD	/	FUSION	/	1473046	376.0	474.00	119.00	210.00	145.00
498	2025	/	CHEVROLET	/	EQUINOX LT	/	1724541	143.0	258.00	136.00	0.00	122.00
* 1510001 Subtotal							4,286.0	5,979.00	1,698.00	2,563.00	1,718.00	
1531001	VEHICLE	ORG: OET										
042H	2023	/	FORD	/	TRANSIT CONNECT	/	1566324	375.0	610.00	179.00	195.00	236.00
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	187.0	474.00	119.00	210.00	145.00
119E	2018	/	HYUNDAI	/	ELANTRA	/	1528623	158.0	474.00	119.00	210.00	145.00
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	249.0	126.00	33.00	57.00	36.00
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426	252.0	252.00	66.00	114.00	72.00
315A	2020	/	CHEVROLET	/	TRAVERSE	/	1588269	298.0	258.00	136.00	0.00	122.00
465	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638917	195.0	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							1,714.0	2,638.00	652.00	1,029.00	957.00	
1539001	VEHICLE	ORG: GLAMIS DUNES GRANT										
001	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1645397	449.0	845.00	434.00	0.00	411.00
083B	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559866	393.0	1,507.00	390.00	861.00	256.00
085H	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592972	987.0	1,507.00	390.00	861.00	256.00
094	2021	/	FORD	/	F-150 4X4	/	1622430	512.0	845.00	434.00	0.00	411.00
293C	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472089	203.0	1,507.00	390.00	861.00	256.00
351A	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395130	93.0	948.00	458.00	48.00	442.00
354B	2023	/	FORD	/	F250 4X4	/	1669333	166.0	948.00	458.00	48.00	442.00
356B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1663666	1,125.0	845.00	434.00	0.00	411.00
363B	2022	/	GMC	/	SIERRA 1500 4X4	/	1663472	519.0	1,507.00	390.00	861.00	256.00
364A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441694	155.0	1,507.00	390.00	861.00	256.00
367A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	14416691	360.0	1,507.00	390.00	861.00	256.00
417A	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559865	704.0	1,507.00	390.00	861.00	256.00
440A	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	1694344	1,659.0	845.00	434.00	0.00	411.00
443	2015	/	FORD	/	F-250 4X4	/	1420294	538.0	530.00	218.00	0.00	312.00
* 1539001 Subtotal							7,863.0	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

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1542001	VEHICLE	ORG: PUBLIC WORKS										
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	0.00
1563006	VEHICLE	ORG: HIDTA/MMT										
194D	2017	/	HYUNDAI	/	ELANTRA	/	1527016	211.0	474.00	119.00	210.00	145.00
358B	2022	/	CHEVROLET	/	SILVR 1500	/	1635166	1,560.0	845.00	434.00	0.00	411.00
* 1563006 Subtotal							1,771.0	1,319.00	553.00	210.00	556.00	556.00
1566001	VEHICLE	ORG: VICTIM WITNESS										
032H	2015	/	CHEVROLET	/	MALIBU	/	1441790	322.0	474.00	119.00	210.00	145.00
302A	2015	/	CHEVROLET	/	MALIBU	/	1441786	141.0	474.00	119.00	210.00	145.00
406A	2016	/	FORD	/	FUSION	/	1494077	929.0	235.00	110.00	0.00	125.00
601	2017	/	FORD	/	FUSION	/	1494288	318.0	235.00	110.00	0.00	125.00
609	2018	/	FORD	/	ESCAPE	/	1543101	98.0	258.00	136.00	0.00	122.00
618	2020	/	CHEVROLET	/	EQUINOX	/	1578579	318.0	258.00	136.00	0.00	122.00
* 1566001 Subtotal							2,126.0	1,934.00	730.00	420.00	784.00	784.00
1596001	VEHICLE	ORG: APCD										
030H	2021	/	FORD	/	EXPLORER 4X4	/	1626872	1,108.0	258.00	136.00	0.00	122.00
041	2021	/	FORD	/	EXPLORER 4X4	/	1626871	89.0	258.00	136.00	0.00	122.00
072A	2016	/	FORD	/	EXPLORER	/	1307659	419.0	1,030.00	280.00	431.00	319.00
112G	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472090	437.0	1,507.00	390.00	861.00	256.00
187G	2013	/	FORD	/	ESCAPE 4X4	/	1400250	242.0	258.00	136.00	0.00	122.00
226D	2013	/	FORD	/	ESCAPE 4X4	/	1400251	0.0	258.00	136.00	0.00	122.00
263A	2016	/	FORD	/	FUSION	/	1473044	536.0	474.00	119.00	210.00	145.00
409	2010	/	CHEVROLET	/	TRAVERSE	/	1324658	26.0	258.00	136.00	0.00	122.00
415	2010	/	CHEVROLET	/	TRAVERSE	/	1324745	857.0	258.00	136.00	0.00	122.00
434	2014	/	FORD	/	EXPLORER 4X4	/	1419414	677.0	258.00	136.00	0.00	122.00
616A	2024	/	CHEVROLET	/	SILVERADO EV	/	1712851	73.0	234.00	0.00	0.00	234.00
* 1596001 Subtotal							4,464.0	5,051.00	1,741.00	1,502.00	1,808.00	1,808.00
1603001	VEHICLE	ORG: AAA/BROWN BAG PROG										
344A	2020	/	NISSAN	/	NV200 CARGO SV	/	1466927	111.0	720.00	337.00	0.00	383.00
614	2019	/	FORD	/	FUSION	/	1519764	277.0	235.00	110.00	0.00	125.00
* 1603001 Subtotal							388.0	955.00	447.00	0.00	508.00	508.00
1603016	VEHICLE	ORG: AAA-IIIC-1 CONGTE										
497	2024	/	FORD	/	F-150	/	1691426	432.0	845.00	434.00	0.00	411.00
* 1603016 Subtotal							432.0	845.00	434.00	0.00	411.00	411.00
1603019	VEHICLE	ORG: CATHOLIC CHARITIES										
493	2023	/	FORD	/	F-150 4X4	/	1683771	618.0	845.00	434.00	0.00	411.00
494	2024	/	FORD	/	F-150 4X4	/	1691425	677.0	845.00	434.00	0.00	411.00
495	2024	/	FORD	/	F-150 4X4	/	1691424	796.0	845.00	434.00	0.00	411.00
496	2024	/	FORD	/	F-150	/	1691427	590.0	845.00	434.00	0.00	411.00
* 1603019 Subtotal							2,681.0	3,380.00	1,736.00	0.00	1,644.00	1,644.00
1607001	VEHICLE	ORG: VECTOR CONTROL										
050B	2022	/	FORD	/	F-150	/	1652168	375.0	1,507.00	390.00	861.00	256.00
151H	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559324	1,650.0	1,507.00	390.00	861.00	256.00
252C	2022	/	FORD	/	F-150	/	1652167	1,201.0	1,507.00	390.00	861.00	256.00
338B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612662	12,829.0	1,507.00	390.00	861.00	256.00
339B	2023	/	FORD	/	F-150 4X4	/	1678436	599.0	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	786.0	1,507.00	390.00	861.00	256.00
* 1607001 Subtotal							17,440.0	9,887.00	2,774.00	5,166.00	1,947.00	1,947.00
1665001	VEHICLE	ORG: SHERIFF PROCESS FEE										
208G	2018	/	HYUNDAI	/	ELANTRA	/	1534330	977.0	474.00	119.00	210.00	145.00
217F	2016	/	CHEVROLET	/	COLORADO	/	1472107	1,881.0	804.00	215.00	394.00	195.00
236E	2014	/	CHEVROLET	/	IMPALA	/	1420893	297.0	452.00	210.00	27.00	215.00
* 1665001 Subtotal							3,155.0	1,730.00	544.00	631.00	555.00	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	0.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1728001	VEHICLE	ORG: PUBLIC AUTHORITY										
628	2024	/	CHEVROLET	/	MALIBU	/	1681208	406.0	235.00	110.00	0.00	125.00
* 1728001 Subtotal							406.0	235.00	110.00	0.00	125.00	
1761003	VEHICLE	ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM										
132	2023	/	JEEP	/	GRAND CHEROKEE	/	1590601	502.0	258.00	136.00	0.00	122.00
* 1761003 Subtotal							502.0	258.00	136.00	0.00	122.00	
1813001	VEHICLE	ORG: HOLTVILLE LAW ENFORCEMENT										
096H	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1531433	2,241.0	1,507.00	390.00	861.00	256.00
100H	2024	/	CHEVROLET	/	TAHOE LS	/	1691173	730.0	1,898.00	589.00	731.00	578.00
115A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663473	2,383.0	1,507.00	390.00	861.00	256.00
121C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1592660	2,550.0	1,898.00	589.00	731.00	578.00
121D	2025	/	FORD	/	EXPLORER 4X4	/	TEMP EJ31M70	0.0	0.00	0.00	0.00	0.00
* 1813001 Subtotal							7,904.0	6,810.00	1,958.00	3,184.00	1,668.00	
1814001	VEHICLE	ORG: COURT SECURITY										
171C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450554	780.0	1,898.00	589.00	731.00	578.00
222F	2025	/	FORD	/	EXPLORER	/	1727644	3,038.0	1,030.00	280.00	431.00	319.00
* 1814001 Subtotal							3,818.0	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	312.0	452.00	210.00	27.00	215.00
* 1866001 Subtotal							312.0	904.00	420.00	54.00	430.00	
1928001	VEHICLE	ORG: Social Services Family Justice Cent										
391A	2020	/	CHRYSLER	/	VOYAGER L	/	1597131	216.0	720.00	337.00	0.00	383.00
606	2016	/	DODGE	/	GRAND CARAVAN	/	1377906	35.0	720.00	337.00	0.00	383.00
* 1928001 Subtotal							251.0	1,440.00	674.00	0.00	766.00	
2003001	VEHICLE	ORG: SHERIFF TOBACCO GRANT										
264B	2023	/	CHEVROLET	/	TRAVERSE LS	/	1663935	395.0	258.00	136.00	0.00	122.00
369A	2023	/	CHEVROLET	/	TRAVERSE LS	/	1665338	243.0	258.00	136.00	0.00	122.00
* 2003001 Subtotal							638.0	516.00	272.00	0.00	244.00	
5000001	VEHICLE	ORG: AIRPORT										
350A	2013	/	FORD	/	ESCAPE 4X4	/	1407582	156.0	1,030.00	280.00	431.00	319.00
* 5000001 Subtotal							156.0	1,030.00	280.00	431.00	319.00	
5203001	VEHICLE	ORG: CENTRALIZED MAIL										
304A	2015	/	CHEVROLET	/	SPARK	/	1441837	138.0	444.00	0.00	243.00	201.00
* 5203001 Subtotal							138.0	444.00	0.00	243.00	201.00	
5213001	VEHICLE	ORG: INFORMATION & TECHNICAL SERVICES										
328B	2022	/	CHEVROLET	/	TRAVERSE	/	1637137	425.0	1,030.00	280.00	431.00	319.00
372A	2022	/	CHEVROLET	/	TRAVERSE	/	1637136	2.0	59.00	15.00	26.00	18.00
* 5213001 Subtotal							427.0	1,089.00	295.00	457.00	337.00	
5516001	VEHICLE	ORG: RETIREMENT										
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	442.0	168.00	44.00	76.00	48.00
* 5516001 Subtotal							442.0	168.00	44.00	76.00	48.00	
7199001	VEHICLE	ORG: JAIL INMATE WELFARE TRUST										
099E	2023	/	CHEVROLET	/	EXPRESS 3500	/	1681245	639.0	590.00	352.00	0.00	238.00
* 7199001 Subtotal							639.0	590.00	352.00	0.00	238.00	
7390001	VEHICLE	ORG: YOUTH OFFENDER BLOCK										
463	2022	/	CHEVROLET	/	TRAVERSE	/	1655972	1,243.0	258.00	136.00	0.00	122.00
464	2022	/	CHEVROLET	/	TRAVERSE	/	1655971	1,304.0	258.00	136.00	0.00	122.00
487	2023	/	CHEVROLET	/	TRAVERSE	/	1686357	465.0	258.00	136.00	0.00	122.00
488	2023	/	CHEVROLET	/	TRAVERSE	/	1686359	728.0	258.00	136.00	0.00	122.00
* 7390001 Subtotal							3,740.0	1,032.00	544.00	0.00	488.00	
** Grand Total							416,741.0	388,424.00	127,003.00	135,359.33	126,061.67	