

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

*Summary Report by Vehicle Org, Vehicle Used  
Run Date: 01/11/2024 09:50:55am By: RM  
Fiscal Year: 2024*

**Selection Criteria**

**Exclude Vehicle Org**  
5200001

**Select Date**  
12/1/23~12/31/23

**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											
372A	2022	/	CHEVROLET	/	TRVERSE	/	1637136	311.0	153.00	66.00	42.00	45.00
478	2022	/	CHEVROLET	/	MALIBU LS	/	1645016	123.0	23.00	5.00	9.00	9.00
479	2022	/	CHEVROLET	/	MALIBU LS	/	1645021	432.0	46.00	10.00	18.00	18.00
<b>* 1002001</b>	<b>Subtotal</b>							<b>866.0</b>	<b>222.00</b>	<b>81.00</b>	<b>69.00</b>	<b>72.00</b>
1003001	VEHICLE ORG: CLERK OF THE BOARD											
372A	2022	/	CHEVROLET	/	TRVERSE	/	1637136	75.0	102.00	44.00	28.00	30.00
<b>* 1003001</b>	<b>Subtotal</b>							<b>75.0</b>	<b>102.00</b>	<b>44.00</b>	<b>28.00</b>	<b>30.00</b>
1008001	VEHICLE ORG: ASSESSORS											
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	273.0	70.00	8.00	30.00	32.00
197F	2023	/	NISSAN	/	FRONTIER SV	/	1590555	479.0	698.00	48.00	318.00	332.00
<b>* 1008001</b>	<b>Subtotal</b>							<b>752.0</b>	<b>768.00</b>	<b>56.00</b>	<b>348.00</b>	<b>364.00</b>
1014001	VEHICLE ORG: ELECTIONS											
191A	2020	/	FORD	/	FUSION	/	1571465	416.0	161.00	35.00	63.00	63.00
476	2022	/	CHEVROLET	/	MALIBU LS	/	1645012	319.0	115.00	25.00	45.00	45.00
477	2022	/	CHEVROLET	/	MALIBU LS	/	1645019	370.0	138.00	30.00	54.00	54.00
<b>* 1014001</b>	<b>Subtotal</b>							<b>1,105.0</b>	<b>414.00</b>	<b>90.00</b>	<b>162.00</b>	<b>162.00</b>
1015001	VEHICLE ORG: CFM											
009F	2016	/	CHEVROLET	/	COLORADO	/	1472104	431.0	698.00	48.00	318.00	332.00
010F	2023	/	CHEVROLET	/	SILVR 1500	/	TEMP CR74N87	975.0	1,292.00	146.00	573.00	573.00
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	46.0	70.00	8.00	30.00	32.00
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	120.0	35.00	4.00	15.00	16.00
020E	2016	/	CHEVROLET	/	SILVR 2500	/	1495784	748.0	922.00	707.00	94.00	121.00
043H	2012	/	CHEVROLET	/	COLORADO	/	1372548	449.0	698.00	48.00	318.00	332.00
059A	2012	/	CHEVROLET	/	COLORADO	/	1372547	279.0	698.00	48.00	318.00	332.00
075G	2010	/	FORD	/	F-150	/	1324722	768.0	1,292.00	146.00	573.00	573.00
086F	2013	/	CHEVROLET	/	SILVR 1500	/	1396877	427.0	1,292.00	146.00	573.00	573.00
087H	2013	/	CHEVROLET	/	SILVR 1500	/	1396886	519.0	1,292.00	146.00	573.00	573.00
091	2017	/	CHEVROLET	/	COLORADO	/	1527022	594.0	698.00	48.00	318.00	332.00
109G	2013	/	CHEVROLET	/	SILVR 1500	/	1396885	365.0	1,292.00	146.00	573.00	573.00
111G	2016	/	CHEVROLET	/	COLORADO	/	1472101	452.0	698.00	48.00	318.00	332.00
146F	2016	/	CHEVROLET	/	SILVR 2500	/	1495793	888.0	922.00	707.00	94.00	121.00
147H	2016	/	CHEVROLET	/	COLORADO	/	1472103	539.0	698.00	48.00	318.00	332.00
153	2021	/	FORD	/	RANGER XL	/	1637147	1,067.0	698.00	48.00	318.00	332.00
155E	2016	/	CHEVROLET	/	SILVR 2500	/	1495785	700.0	922.00	707.00	94.00	121.00
156E	2016	/	CHEVROLET	/	SILVR 2500	/	1495786	547.0	922.00	707.00	94.00	121.00
157	2016	/	CHEVROLET	/	SILVR 3500	/	1456682	606.0	922.00	707.00	94.00	121.00
163E	2012	/	FORD	/	F-150	/	1350958	735.0	1,292.00	146.00	573.00	573.00
185C	2005	/	FORD	/	F-150	/	1173674	938.0	1,292.00	146.00	573.00	573.00
198F	2022	/	FORD	/	MAVERICK	/	1633777	1,056.0	698.00	48.00	318.00	332.00
224E	2023	/	NISSAN	/	FRONTIER SV	/	1511723	1,084.0	698.00	48.00	318.00	332.00
228B	2016	/	CHEVROLET	/	SILVR 3500	/	1456681	396.0	922.00	707.00	94.00	121.00
301A	2015	/	FORD	/	F-150 4X4	/	1442856	425.0	1,292.00	146.00	573.00	573.00
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023	404.0	698.00	48.00	318.00	332.00
352A	2014	/	FORD	/	F-150	/	1297958	751.0	1,292.00	146.00	573.00	573.00
424	2012	/	CHEVROLET	/	COLORADO	/	1372826	191.0	698.00	48.00	318.00	332.00
471	2022	/	FORD	/	RANGER	/	1422756	333.0	698.00	48.00	318.00	332.00
472	2022	/	FORD	/	RANGER	/	1633577	1,295.0	698.00	48.00	318.00	332.00
<b>* 1015001</b>	<b>Subtotal</b>							<b>18,128.0</b>	<b>26,339.00</b>	<b>6,192.00</b>	<b>9,900.00</b>	<b>10,247.00</b>
1017001	VEHICLE ORG: SURVEY CREW											
720	2011	/	FORD	/	F-250 4X4	/	1350855	0.0	0.00	0.00	0.00	0.00
<b>* 1017001</b>	<b>Subtotal</b>							<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1020001	VEHICLE ORG: DA/VAWA											
023B	2016	/	FORD	/	FUSION	/	1473041	1,286.0	444.00	77.00	177.00	190.00
060F	2020	/	FORD	/	EXPLORER 4X4	/	1598042	378.0	239.00	78.00	0.00	161.00
124B	2017	/	NISSAN	/	PATHFINDER	/	7YRL300	655.0	239.00	78.00	0.00	161.00
134B	2023	/	GMC	/	YUKON XL	/	1660935	515.0	509.00	270.00	0.00	239.00

	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											
206E	2018	/	CHEVROLET	/	IMPALA	/	1531850	91.0	375.00	185.00	27.00	163.00
207F	2012	/	CHEVROLET	/	IMPALA	/	1372535	365.0	375.00	185.00	27.00	163.00
229D	2010	/	FORD	/	FUSION	/	1324848	589.0	212.00	94.00	0.00	118.00
245C	2016	/	FORD	/	FUSION	/	1473023	509.0	444.00	77.00	177.00	190.00
246C	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441683	460.0	1,317.00	792.00	214.00	311.00
253B	2020	/	FORD	/	FUSION	/	1571466	599.0	444.00	77.00	177.00	190.00
261C	2023	/	CHEVROLET	/	MALIBU FL	/	1667775	459.0	444.00	77.00	177.00	190.00
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131	525.0	1,020.00	522.00	338.00	160.00
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804	771.0	444.00	77.00	177.00	190.00
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734	1,437.0	1,317.00	792.00	214.00	311.00
328B	2022	/	CHEVROLET	/	TRAVERSE	/	1637137	86.0	51.00	22.00	14.00	15.00
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185	493.0	444.00	77.00	177.00	190.00
341A	2013	/	FORD	/	EXPLORER	/	1372897	523.0	1,020.00	522.00	338.00	160.00
373A	2013	/	FORD	/	FUSION	/	1407594	99.0	444.00	77.00	177.00	190.00
436	2014	/	FORD	/	FUSION	/	1307576	189.0	212.00	94.00	0.00	118.00
437	2014	/	FORD	/	FUSION	/	1307580	435.0	212.00	94.00	0.00	118.00
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340	164.0	1,020.00	522.00	338.00	160.00
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026	463.0	444.00	77.00	177.00	190.00
602	2012	/	TOYOTA	/	CAMRY	/	7G0E678	210.0	212.00	94.00	0.00	118.00
605	2013	/	BUICK	/	LACROSSE	/	7URB322	220.0	258.00	123.00	0.00	135.00
<b>* 1020001</b>	<b>Subtotal</b>							<b>11,521.0</b>	<b>12,140.00</b>	<b>5,083.00</b>	<b>2,926.00</b>	<b>4,131.00</b>
1021001	VEHICLE ORG: PUBLIC DEFENDER											
179E	2016	/	FORD	/	FUSION	/	1473020	271.0	444.00	77.00	177.00	190.00
181D	2010	/	FORD	/	FUSION	/	1324725	274.0	444.00	77.00	177.00	190.00
<b>* 1021001</b>	<b>Subtotal</b>							<b>545.0</b>	<b>888.00</b>	<b>154.00</b>	<b>354.00</b>	<b>380.00</b>
1022001	VEHICLE ORG: CHILD SUPPORT											
323B	2013	/	FORD	/	FUSION	/	1407529	448.0	444.00	77.00	177.00	190.00
388	2008	/	CHEVROLET	/	UPLANDER	/	1252014	0.0	599.00	214.00	179.00	206.00
<b>* 1022001</b>	<b>Subtotal</b>							<b>448.0</b>	<b>1,043.00</b>	<b>291.00</b>	<b>356.00</b>	<b>396.00</b>
1024001	VEHICLE ORG: SHERIFF											
021D	2017	/	FORD	/	EXPLORER 4X4	/	1527544	44.0	1,020.00	522.00	338.00	160.00
021E	2023	/	FORD	/	F-150 4X4	/	1661027	0.0	0.00	0.00	0.00	0.00
026	2018	/	FORD	/	EXPLORER 4X4	/	1484043	1,373.0	1,020.00	522.00	338.00	160.00
028H	2023	/	FORD	/	F150 4X4 PR	/	1661184	589.0	1,292.00	146.00	573.00	573.00
037E	2018	/	FORD	/	EXPLORER 4X4	/	1484039	504.0	1,020.00	522.00	338.00	160.00
051B	2023	/	CHEVROLET	/	MALIBU FL	/	1663806	1,101.0	444.00	77.00	177.00	190.00
058E	2017	/	NISSAN	/	PATHFINDER	/	7YRL301	562.0	0.00	0.00	0.00	0.00
062B	2015	/	FORD	/	TRANSIT CONNECT	/	1465575	2,232.0	599.00	214.00	179.00	206.00
066	2023	/	FORD	/	F-150 4X4	/	1661013	1,592.0	1,292.00	146.00	573.00	573.00
067C	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553609	1,791.0	1,292.00	146.00	573.00	573.00
071H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472102	58.0	917.00	107.00	188.00	622.00
074A	2023	/	FORD	/	TRANSIT E350	/	1661183	164.0	917.00	107.00	188.00	622.00
076A	2023	/	FORD	/	F-150 4X4	/	1661012	1,083.0	1,292.00	146.00	573.00	573.00
084G	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564483	2,247.0	1,292.00	146.00	573.00	573.00
097C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	163818	955.0	703.00	358.00	0.00	345.00
101A	2010	/	FORD	/	FUSION	/	1324724	1,419.0	444.00	77.00	177.00	190.00
102H	2014	/	FORD	/	FUSION	/	1307583	233.0	444.00	77.00	177.00	190.00
108G	2021	/	FORD	/	EXPLORER 4X4	/	1626776	1,163.0	1,020.00	522.00	338.00	160.00
110B	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553607	2,079.0	1,292.00	146.00	573.00	573.00
110C	2023	/	FORD	/	F-150 4X4	/	1656340	0.0	0.00	0.00	0.00	0.00
114G	2021	/	DODGE	/	CHARGER SXT	/	1622065	865.0	375.00	185.00	27.00	163.00
122F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638817	715.0	703.00	358.00	0.00	345.00
138	2017	/	FORD	/	F-250 4X4	/	1527539	902.0	922.00	707.00	94.00	121.00
139B	2016	/	FORD	/	EXPLORER 4X4	/	1479448	101.0	1,020.00	522.00	338.00	160.00
145A	2015	/	FORD	/	F-250 4X4	/	1450106	945.0	922.00	707.00	94.00	121.00
159C	2023	/	FORD	/	F-150 4X4	/	1661011	1,708.0	1,292.00	146.00	573.00	573.00
161F	2022	/	FORD	/	F-150 4X4	/	1658109	1,764.0	703.00	358.00	0.00	345.00
169H	2019	/	CHEVROLET	/	TAHOE 4X4	/	1451043	2,101.0	1,317.00	792.00	214.00	311.00
175E	2015	/	CHEVROLET	/	COLORADO	/	1541946	65.0	698.00	48.00	318.00	332.00

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											
182	2017	/	FORD	/	F-250 4X4	/	1527540	102.0	922.00	707.00	94.00	121.00
184G	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635163	2,391.0	703.00	358.00	0.00	345.00
188A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1665898	1,619.0	703.00	358.00	0.00	345.00
196E	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635165	2,784.0	703.00	358.00	0.00	345.00
199G	2015	/	CHEVROLET	/	MALIBU	/	1441782	510.0	444.00	77.00	177.00	190.00
209F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663474	1,092.0	1,292.00	146.00	573.00	573.00
216E	2021	/	FORD	/	F-150 4X4	/	1615198	594.0	703.00	358.00	0.00	345.00
218F	2016	/	CHEVROLET	/	COLORADO	/	1472108	649.0	698.00	48.00	318.00	332.00
221C	2014	/	FORD	/	FUSION	/	1307567	139.0	444.00	77.00	177.00	190.00
223E	2013	/	FORD	/	TAURUS	/	1386954	73.0	375.00	185.00	27.00	163.00
225G	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422697	1,409.0	1,292.00	146.00	573.00	573.00
227F	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564481	1,606.0	1,292.00	146.00	573.00	573.00
231E	2014	/	FORD	/	F-250 4X4	/	1297970	985.0	922.00	707.00	94.00	121.00
233F	2013	/	FORD	/	TAURUS	/	1386953	461.0	375.00	185.00	27.00	163.00
241C	2017	/	HYUNDAI	/	ELANTRA	/	1527018	186.0	444.00	77.00	177.00	190.00
244	2023	/	FORD	/	F150 4X4	/	1618335	1,567.0	1,292.00	146.00	573.00	573.00
256A	2008	/	HONDA	/	RIDGELINE	/	8X68725	0.0	0.00	0.00	0.00	0.00
257B	2019	/	DODGE	/	DURANGO SXT	/	1607208	423.0	509.00	270.00	0.00	239.00
258E	2016	/	FORD	/	EXPLORER 4X4	/	1307662	197.0	1,020.00	522.00	338.00	160.00
258F	2023	/	FORD	/	F-150 4X4	/	1661028	0.0	0.00	0.00	0.00	0.00
259A	2014	/	FORD	/	F-150	/	1297954	449.0	1,292.00	146.00	573.00	573.00
280A	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553608	1,020.0	1,292.00	146.00	573.00	573.00
280B	2023	/	FORD	/	F-150 4X4	/	1661029	0.0	0.00	0.00	0.00	0.00
285A	2023	/	HONDA	/	ODYSSEY EX	/	1665633	703.0	713.00	95.00	0.00	618.00
287A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441682	0.0	1,317.00	792.00	214.00	311.00
289B	2017	/	HYUNDAI	/	ELANTRA	/	1527017	717.0	444.00	77.00	177.00	190.00
291C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1558091	900.0	1,317.00	792.00	214.00	311.00
300C	2021	/	FORD	/	EXPLORER 4X4	/	1626777	1,005.0	1,020.00	522.00	338.00	160.00
303A	2015	/	CHEVROLET	/	MALIBU	/	1441785	136.0	444.00	77.00	177.00	190.00
305B	2012	/	FORD	/	F-150 4X4	/	1406740	444.0	1,292.00	146.00	573.00	573.00
311B	2013	/	FORD	/	TAURUS	/	1386952	738.0	375.00	185.00	27.00	163.00
320B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1637143	3,486.0	703.00	358.00	0.00	345.00
327B	2013	/	FORD	/	EXPLORER	/	1372894	378.0	1,020.00	522.00	338.00	160.00
333D	2016	/	CHEVROLET	/	SILVR 2500	/	1495787	615.0	922.00	707.00	94.00	121.00
340D	2023	/	FORD	/	F-150 4X4	/	1621233	2,070.0	1,292.00	146.00	573.00	573.00
355C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	TEMP CR74N90	1,200.0	1,292.00	146.00	573.00	573.00
357B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495753	1,379.0	1,317.00	792.00	214.00	311.00
360B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495751	547.0	1,317.00	792.00	214.00	311.00
366A	2015	/	FORD	/	F-150	/	1479206	0.0	1,292.00	146.00	573.00	573.00
370A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1665902	2,109.0	703.00	358.00	0.00	345.00
377C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422694	2,372.0	1,292.00	146.00	573.00	573.00
378B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441767	2,236.0	1,317.00	792.00	214.00	311.00
379B	2018	/	CHEVROLET	/	TAHOE 4X4	/	1528407	1,454.0	1,317.00	792.00	214.00	311.00
380C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450556	1,926.0	1,317.00	792.00	214.00	311.00
381C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1591026	4,286.0	1,317.00	792.00	214.00	311.00
383A	2018	/	HYUNDAI	/	ELANTRA	/	1527184	597.0	444.00	77.00	177.00	190.00
385A	2018	/	HYUNDAI	/	ELANTRA	/	1534331	858.0	444.00	77.00	177.00	190.00
386B	2020	/	CHRYSLER	/	VOYAGER	/	1532070	705.0	713.00	95.00	0.00	618.00
401C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612663	1,613.0	1,292.00	146.00	573.00	573.00
402A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639255	986.0	703.00	358.00	0.00	345.00
404C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1422693	0.0	1,292.00	146.00	573.00	573.00
408B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639254	572.0	703.00	358.00	0.00	345.00
412B	2023	/	FORD	/	F150 4X4	/	1656241	1,783.0	1,292.00	146.00	573.00	573.00
413A	2018	/	FORD	/	EXPLORER 4X4	/	1484041	1,794.0	1,020.00	522.00	338.00	160.00
414B	2023	/	FORD	/	F150 4X4 PR	/	1661169	772.0	1,292.00	146.00	573.00	573.00
416A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663471	990.0	1,292.00	146.00	573.00	573.00
427A	2016	/	FORD	/	EXPLORER 4X4	/	1307660	0.0	1,020.00	522.00	338.00	160.00
427B	2023	/	FORD	/	F150 4X4 PR	/	1661126	0.0	0.00	0.00	0.00	0.00
435	2015	/	FORD	/	F-250 4X4	/	1447752	805.0	507.00	460.00	0.00	47.00
438A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663468	1,382.0	1,292.00	146.00	573.00	573.00
439A	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553606	2,429.0	1,292.00	146.00	573.00	573.00
439B	2023	/	FORD	/	F-150 4X4	/	1661030	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	
1024001	VEHICLE ORG: SHERIFF											
451A	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592981	1,911.0	703.00	358.00	0.00	345.00
453A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422696	2,789.0	1,292.00	146.00	573.00	573.00
454	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495750	310.0	703.00	358.00	0.00	345.00
455	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495749	2,255.0	703.00	358.00	0.00	345.00
468	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643615	1,847.0	703.00	358.00	0.00	345.00
469	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643796	1,833.0	1,292.00	146.00	573.00	573.00
603	2017	/	CHEVROLET	/	TAHOE 4X4	/	1527100	1,029.0	509.00	270.00	0.00	239.00
615	2019	/	DODGE	/	DURANGO SXT	/	1566290	227.0	509.00	270.00	0.00	239.00
617	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1578580	1,011.0	703.00	358.00	0.00	345.00
<b>* 1024001</b>	<b>Subtotal</b>						<b>103,810.0</b>	<b>86,024.00</b>	<b>29,047.00</b>	<b>24,316.00</b>	<b>32,661.00</b>	
1024002	VEHICLE ORG: SHERIFF BOATING											
035G	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395129	0.0	922.00	707.00	94.00	121.00
<b>* 1024002</b>	<b>Subtotal</b>						<b>0.0</b>	<b>922.00</b>	<b>707.00</b>	<b>94.00</b>	<b>121.00</b>	
1025001	VEHICLE ORG: JAIL											
019	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445181	1,983.0	917.00	107.00	188.00	622.00
025C	2016	/	FORD	/	EXPLORER 4X4	/	1479447	780.0	1,020.00	522.00	338.00	160.00
027A	2014	/	FORD	/	E 350	/	1447779	371.0	917.00	107.00	188.00	622.00
034	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445182	3,017.0	917.00	107.00	188.00	622.00
069H	2014	/	FORD	/	E-350	/	1447778	1,057.0	917.00	107.00	188.00	622.00
143H	2016	/	FORD	/	F-250 4X4	/	1465571	241.0	922.00	707.00	94.00	121.00
160G	2023	/	RAM	/	PROMASTER 2500	/	1532120	420.0	467.00	298.00	0.00	169.00
180A	2018	/	HYUNDAI	/	ELANTRA	/	1534327	679.0	444.00	77.00	177.00	190.00
190F	2017	/	FORD	/	EXPLORER 4X4	/	1532039	662.0	1,020.00	522.00	338.00	160.00
219E	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445179	0.0	917.00	107.00	188.00	622.00
270B	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445180	1,799.0	917.00	107.00	188.00	622.00
317B	2023	/	FORD	/	TRANSIT E350	/	1633778	5,927.0	917.00	107.00	188.00	622.00
332B	2018	/	HYUNDAI	/	ELANTRA	/	1527187	1,440.0	444.00	77.00	177.00	190.00
354B	2023	/	FORD	/	F250 4X4	/	1669333	0.0	922.00	707.00	94.00	121.00
392	2008	/	CHEVROLET	/	UPLANDER	/	1252022	81.0	599.00	214.00	179.00	206.00
441	2014	/	FORD	/	FUSION	/	1307581	192.0	444.00	77.00	177.00	190.00
448	2014	/	CHEVROLET	/	EXPRESS 3500	/	1420969	118.0	467.00	298.00	0.00	169.00
613	2018	/	FORD	/	TRANSIT E350	/	1559724	1,314.0	467.00	298.00	0.00	169.00
630	2023	/	CHEVROLET	/	EXPRESS 3500	/	1680042	143.0	467.00	298.00	0.00	169.00
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
<b>* 1025001</b>	<b>Subtotal</b>						<b>20,224.0</b>	<b>14,102.00</b>	<b>4,844.00</b>	<b>2,890.00</b>	<b>6,368.00</b>	
1026001	VEHICLE ORG: JUVENILE HALL											
234C	2010	/	FORD	/	FUSION	/	1324719	136.0	444.00	77.00	177.00	190.00
298A	2015	/	FORD	/	TRANSIT	/	1465576	181.0	599.00	214.00	179.00	206.00
299C	2013	/	CHEVROLET	/	IMPALA	/	13968000	139.0	375.00	185.00	27.00	163.00
<b>* 1026001</b>	<b>Subtotal</b>						<b>456.0</b>	<b>1,418.00</b>	<b>476.00</b>	<b>383.00</b>	<b>559.00</b>	
1027001	VEHICLE ORG: SOCIAL SERVICES-BJ											
018B	2017	/	DODGE	/	GRAND CARAVAN	/	1527480	838.0	599.00	214.00	179.00	206.00
174E	2008	/	FORD	/	ESCAPE	/	1276396	141.0	1,020.00	522.00	338.00	160.00
277B	2021	/	CHRYSLER	/	VOYAGER L	/	1280195	2,443.0	599.00	214.00	179.00	206.00
<b>* 1027001</b>	<b>Subtotal</b>						<b>3,422.0</b>	<b>2,218.00</b>	<b>950.00</b>	<b>696.00</b>	<b>572.00</b>	
1028001	VEHICLE ORG: PROBATION											
004A	2013	/	CHEVROLET	/	IMPALA	/	1396799	704.0	375.00	185.00	27.00	163.00
014H	2013	/	FORD	/	FUSION	/	1407581	500.0	444.00	77.00	177.00	190.00
015B	2013	/	FORD	/	FUSION	/	1407584	0.0	444.00	77.00	177.00	190.00
045A	2016	/	FORD	/	FUSION	/	1473024	143.0	444.00	77.00	177.00	190.00
053H	2016	/	FORD	/	FUSION	/	1473021	550.0	444.00	77.00	177.00	190.00
079B	2013	/	FORD	/	FUSION	/	1407585	293.0	444.00	77.00	177.00	190.00
090	2016	/	FORD	/	FUSION	/	1473022	826.0	444.00	77.00	177.00	190.00
213D	2018	/	HYUNDAI	/	ELANTRA	/	1534305	0.0	444.00	77.00	177.00	190.00
239C	2018	/	HYUNDAI	/	ELANTRA	/	1528620	544.0	444.00	77.00	177.00	190.00
254B	2018	/	HYUNDAI	/	ELANTRA	/	1528622	783.0	444.00	77.00	177.00	190.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1028001	VEHICLE ORG: PROBATION											
269E	2020	/	FORD	/	EXPLORER 4X4	/	1609671	0.0	239.00	78.00	0.00	161.00
283C	2012	/	CHEVROLET	/	IMPALA	/	1372539	520.0	375.00	185.00	27.00	163.00
329B	2018	/	HYUNDAI	/	ELANTRA	/	1527186	648.0	444.00	77.00	177.00	190.00
346A	2011	/	FORD	/	FUSION	/	1350861	145.0	444.00	77.00	177.00	190.00
347A	2013	/	FORD	/	FUSION	/	1407586	144.0	444.00	77.00	177.00	190.00
361A	2017	/	FORD	/	EXPLORER 4X4	/	1527529	867.0	1,020.00	522.00	338.00	160.00
398	2010	/	FORD	/	FUSION	/	1315239	0.0	444.00	77.00	177.00	190.00
398A	2024	/	CHEVROLET	/	MALIBU	/	1674284	0.0	0.00	0.00	0.00	0.00
430	2013	/	FORD	/	FUSION	/	1407597	677.0	444.00	77.00	177.00	190.00
444	2014	/	CHEVROLET	/	IMPALA	/	1420948	0.0	258.00	123.00	0.00	135.00
445	2014	/	CHEVROLET	/	IMPALA	/	1420949	89.0	258.00	123.00	0.00	135.00
446	2014	/	CHEVROLET	/	IMPALA	/	1420994	0.0	258.00	123.00	0.00	135.00
449	2015	/	CHEVROLET	/	SUBURBAN	/	1441656	0.0	509.00	270.00	0.00	239.00
481	2022	/	CHEVROLET	/	MALIBU LS	/	1645015	0.0	444.00	77.00	177.00	190.00
<b>* 1028001</b>	<b>Subtotal</b>							<b>7,433.0</b>	<b>9,952.00</b>	<b>2,764.00</b>	<b>3,047.00</b>	<b>4,141.00</b>
1028697	VEHICLE ORG: PROBATION											
118G	2017	/	DODGE	/	GRAND CARAVAN	/	8SIG807 Cold P	0.0	599.00	214.00	179.00	206.00
165B	2014	/	CHEVROLET	/	EQUINOX 4X4	/	1420890	1,541.0	1,020.00	522.00	338.00	160.00
<b>* 1028697</b>	<b>Subtotal</b>							<b>1,541.0</b>	<b>1,619.00</b>	<b>736.00</b>	<b>517.00</b>	<b>366.00</b>
1031001	VEHICLE ORG: AG COMM											
006G	2012	/	CHEVROLET	/	COLORADO	/	1372553	505.0	698.00	48.00	318.00	332.00
017G	2017	/	CHEVROLET	/	COLORADO	/	1527028	329.0	698.00	48.00	318.00	332.00
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606879	939.0	560.00	129.00	0.00	431.00
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099	233.0	698.00	48.00	318.00	332.00
046F	2008	/	FORD	/	RANGER	/	1276434	0.0	698.00	48.00	318.00	332.00
052G	2016	/	CHEVROLET	/	COLORADO	/	1472106	1,716.0	698.00	48.00	318.00	332.00
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880	859.0	560.00	129.00	0.00	431.00
061A	2014	/	FORD	/	F-150	/	1297957	435.0	1,292.00	146.00	573.00	573.00
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027	1,681.0	698.00	48.00	318.00	332.00
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736	529.0	698.00	48.00	318.00	332.00
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402	450.0	1,020.00	522.00	338.00	160.00
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100	581.0	698.00	48.00	318.00	332.00
127G	2023	/	NISSAN	/	FRONTIER SV	/	1590557	983.0	698.00	48.00	318.00	332.00
150F	2012	/	CHEVROLET	/	COLORADO	/	1372551	465.0	698.00	48.00	318.00	332.00
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886	1,305.0	560.00	129.00	0.00	431.00
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348	688.0	698.00	48.00	318.00	332.00
235D	2016	/	FORD	/	FUSION	/	1473042	278.0	444.00	77.00	177.00	190.00
255A	2011	/	FORD	/	RANGER	/	1356531	891.0	698.00	48.00	318.00	332.00
295B	2014	/	FORD	/	F-150	/	1307566	43.0	1,292.00	146.00	573.00	573.00
371A	2023	/	JEEP	/	GRAND CHEROKEE	/	1511733	1,553.0	239.00	78.00	0.00	161.00
403A	2023	/	CHEVROLET	/	BOLT EUV LT	/	1660842	570.0	234.00	0.00	0.00	234.00
410A	2020	/	FORD	/	F-250	/	1603035	114.0	507.00	460.00	0.00	47.00
411A	2022	/	FORD	/	RANGER 4X4	/	1638813	681.0	560.00	129.00	0.00	431.00
422A	2022	/	FORD	/	RANGER 4X4	/	1638814	1,140.0	560.00	129.00	0.00	431.00
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260	1,194.0	560.00	129.00	0.00	431.00
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261	417.0	560.00	129.00	0.00	431.00
458	2022	/	FORD	/	RANGER 4X4	/	1637172	889.0	560.00	129.00	0.00	431.00
459	2022	/	FORD	/	RANGER 4X4	/	1637171	970.0	560.00	129.00	0.00	431.00
460	2022	/	FORD	/	RANGER 4X4	/	1638815	718.0	560.00	129.00	0.00	431.00
470	2022	/	FORD	/	RANGER	/	1633580	701.0	698.00	48.00	318.00	332.00
<b>* 1031001</b>	<b>Subtotal</b>							<b>21,857.0</b>	<b>19,702.00</b>	<b>3,343.00</b>	<b>5,795.00</b>	<b>10,564.00</b>
1034001	VEHICLE ORG: ANIMAL CONTROL											
049C	2007	/	FORD	/	F-150	/	1236384	161.0	1,292.00	146.00	573.00	573.00
140G	2006	/	FORD	/	F-150	/	1217186	114.0	1,292.00	146.00	573.00	573.00
343B	2015	/	FORD	/	F-250	/	1297968	1,650.0	922.00	707.00	94.00	121.00
376A	2014	/	FORD	/	F-250	/	1297967	757.0	507.00	460.00	0.00	47.00
376B	2023	/	CHEVROLET	/	SILVR 3500 4X4	/	1669041	0.0	0.00	0.00	0.00	0.00
399A	2016	/	CHEVROLET	/	SILVR 2500	/	1495721	2,384.0	922.00	707.00	94.00	121.00
<b>* 1034001</b>	<b>Subtotal</b>							<b>5,066.0</b>	<b>4,935.00</b>	<b>2,166.00</b>	<b>1,334.00</b>	<b>1,435.00</b>

	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											
070	2022	/	FORD	/	F-150	/	1633816	0.0	1,292.00	146.00	573.00	573.00
123G	2023	/	NISSAN	/	FRONTIER SV	/	1590558	1,516.0	698.00	48.00	318.00	332.00
131F	2017	/	CHEVROLET	/	COLORADO	/	1527024	1,295.0	698.00	48.00	318.00	332.00
167A	2023	/	NISSAN	/	FRONTIER SV	/	1590561	1,717.0	698.00	48.00	318.00	332.00
237D	2016	/	FORD	/	ESCAPE 4X4	/	1473026	0.0	1,020.00	522.00	338.00	160.00
426	2013	/	FORD	/	EXPLORER	/	1400148	199.0	239.00	78.00	0.00	161.00
<b>* 1035001</b>	<b>Subtotal</b>							<b>4,727.0</b>	<b>4,645.00</b>	<b>890.00</b>	<b>1,865.00</b>	<b>1,890.00</b>
1038001	VEHICLE ORG: CLERK RECORDERS											
479	2022	/	CHEVROLET	/	MALIBU LS	/	1645021	239.0	69.00	15.00	27.00	27.00
<b>* 1038001</b>	<b>Subtotal</b>							<b>239.0</b>	<b>69.00</b>	<b>15.00</b>	<b>27.00</b>	<b>27.00</b>
1039001	VEHICLE ORG: PUBLIC ADMIN											
036H	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441831	406.0	917.00	107.00	188.00	622.00
195E	2017	/	FORD	/	C-MAX HYBRID	/	1527525	1,589.0	444.00	77.00	177.00	190.00
312A	2020	/	CHRYSLER	/	VOYAGER L	/	1613068	199.0	713.00	95.00	0.00	618.00
362A	2013	/	FORD	/	ESCAPE	/	1400147	1.0	1,020.00	522.00	338.00	160.00
<b>* 1039001</b>	<b>Subtotal</b>							<b>2,195.0</b>	<b>3,094.00</b>	<b>801.00</b>	<b>703.00</b>	<b>1,590.00</b>
1041001	VEHICLE ORG: PLANNING											
432	2013	/	FORD	/	EXPLORER	/	1409451	495.0	239.00	78.00	0.00	161.00
442	2014	/	FORD	/	EXPLORER 4X4	/	1311126	0.0	239.00	78.00	0.00	161.00
<b>* 1041001</b>	<b>Subtotal</b>							<b>495.0</b>	<b>478.00</b>	<b>156.00</b>	<b>0.00</b>	<b>322.00</b>
1044001	VEHICLE ORG: PUBLIC HEALTH											
007G	2023	/	NISSAN	/	FRONTIER SV	/	1621232	380.0	698.00	48.00	318.00	332.00
077H	2018	/	HYUNDAI	/	ELANTRA	/	1529648	623.0	444.00	77.00	177.00	190.00
104H	2018	/	HYUNDAI	/	ELANTRA	/	1534303	713.0	444.00	77.00	177.00	190.00
152H	2017	/	FORD	/	C-MAX HYBRID	/	1527528	351.0	444.00	77.00	177.00	190.00
176D	2011	/	FORD	/	RANGER	/	1356525	346.0	698.00	48.00	318.00	332.00
278B	2013	/	FORD	/	EXPLORER	/	1372632	231.0	1,020.00	522.00	338.00	160.00
322A	2018	/	HYUNDAI	/	ELANTRA	/	1534306	33.0	444.00	77.00	177.00	190.00
328B	2022	/	CHEVROLET	/	TRAVERSE	/	1637137	232.0	51.00	22.00	14.00	15.00
334A	2017	/	DODGE	/	GRAND CARAVAN	/	1527479	515.0	599.00	214.00	179.00	206.00
467	2022	/	CHEVROLET	/	TRAVERSE	/	CE98C43	644.0	239.00	78.00	0.00	161.00
477	2022	/	CHEVROLET	/	MALIBU LS	/	1645019	248.0	23.00	5.00	9.00	9.00
612	2018	/	FORD	/	EXPLORER 4X4	/	1539051	193.0	239.00	78.00	0.00	161.00
808	2000	/	FORD	/	E-450 CLINIC	/	E989776	0.0	0.00	0.00	0.00	0.00
<b>* 1044001</b>	<b>Subtotal</b>							<b>4,509.0</b>	<b>5,343.00</b>	<b>1,323.00</b>	<b>1,884.00</b>	<b>2,136.00</b>
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
008B	2013	/	FORD	/	ESCAPE 4X4	/	1400149	525.0	239.00	78.00	0.00	161.00
016G	2023	/	CHEVROLET	/	MALIBU	/	1660106	735.0	212.00	94.00	0.00	118.00
022G	2013	/	FORD	/	EXPLORER	/	1372635	150.0	1,020.00	522.00	338.00	160.00
024G	2023	/	CHEVROLET	/	MALIBU	/	1659749	176.0	212.00	94.00	0.00	118.00
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	1396923	1,668.0	917.00	107.00	188.00	622.00
039H	2023	/	CHEVROLET	/	MALIBU	/	1660100	0.0	212.00	94.00	0.00	118.00
040G	2015	/	CHEVROLET	/	MALIBU	/	1441783	180.0	444.00	77.00	177.00	190.00
044	2023	/	CHEVROLET	/	MALIBU	/	1659748	714.0	212.00	94.00	0.00	118.00
048F	2023	/	CHEVROLET	/	MALIBU	/	1660104	896.0	212.00	94.00	0.00	118.00
055G	2017	/	HYUNDAI	/	ELANTRA	/	1527020	559.0	444.00	77.00	177.00	190.00
063G	2014	/	FORD	/	FUSION	/	1307582	260.0	444.00	77.00	177.00	190.00
064G	2017	/	FORD	/	EXPLORER	/	1527524	319.0	1,020.00	522.00	338.00	160.00
068G	2023	/	CHEVROLET	/	MALIBU	/	1659746	480.0	212.00	94.00	0.00	118.00
073	2023	/	CHEVROLET	/	MALIBU	/	1659747	694.0	212.00	94.00	0.00	118.00
080	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441830	573.0	917.00	107.00	188.00	622.00
092H	2017	/	HYUNDAI	/	ELANTRA	/	1527014	306.0	444.00	77.00	177.00	190.00
095G	2016	/	CHEVROLET	/	EXPRESS 3500	/	1495727	53.0	917.00	107.00	188.00	622.00
098B	2017	/	DODGE	/	GRAND CARAVAN	/	1515729	313.0	599.00	214.00	179.00	206.00
105B	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645512	119.0	444.00	0.00	243.00	201.00
113G	2011	/	FORD	/	FUSION	/	1350858	0.0	444.00	77.00	177.00	190.00
116G	2023	/	CHEVROLET	/	MALIBU	/	1669214	169.0	444.00	77.00	177.00	190.00

	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											
117F	2017	/	HYUNDAI	/	ELANTRA	/	1527021	92.0	444.00	77.00	177.00	190.00
120G	2016	/	FORD	/	FUSION	/	1473043	24.0	444.00	77.00	177.00	190.00
126A	2023	/	CHEVROLET	/	TRVERSE	/	1674460	0.0	239.00	78.00	0.00	161.00
130	2018	/	HYUNDAI	/	ELANTRA	/	1529649	0.0	444.00	77.00	177.00	190.00
133G	2018	/	CHEVROLET	/	IMPALA	/	1528403	0.0	375.00	185.00	27.00	163.00
148H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472098	538.0	917.00	107.00	188.00	622.00
149F	2011	/	FORD	/	E-350	/	1356546	1,820.0	917.00	107.00	188.00	622.00
154H	2023	/	CHEVROLET	/	MALIBU FL	/	1663805	36.0	444.00	77.00	177.00	190.00
170B	2022	/	FORD	/	TRANSIT CONNECT	/	1658145	544.0	713.00	95.00	0.00	618.00
173E	2017	/	CHEVROLET	/	EXPRESS 3500	/	1527220	954.0	917.00	107.00	188.00	622.00
183G	2023	/	CHEVROLET	/	MALIBU	/	1659743	206.0	212.00	94.00	0.00	118.00
186F	2023	/	CHEVROLET	/	MALIBU FL	/	1663807	398.0	444.00	77.00	177.00	190.00
189G	2013	/	FORD	/	FUSION	/	1407587	5,680.0	444.00	77.00	177.00	190.00
193F	2017	/	HYUNDAI	/	ELANTRA	/	1527159	1,299.0	444.00	77.00	177.00	190.00
203	2018	/	CHEVROLET	/	IMPALA	/	1528405	261.0	375.00	185.00	27.00	163.00
204	2013	/	CHEVROLET	/	IMPALA	/	1396795	11.0	375.00	185.00	27.00	163.00
230F	2013	/	CHEVROLET	/	IMPALA	/	1396798	0.0	375.00	185.00	27.00	163.00
232C	2019	/	CHEVROLET	/	TRVERSE	/	1559675	1,255.0	1,020.00	522.00	338.00	160.00
234D	2024	/	CHEVROLET	/	MALIBU	/	1674287	0.0	0.00	0.00	0.00	0.00
242C	2018	/	CHEVROLET	/	IMPALA	/	1528406	630.0	375.00	185.00	27.00	163.00
243C	2017	/	HYUNDAI	/	ELANTRA	/	1527019	314.0	444.00	77.00	177.00	190.00
247E	2013	/	CHEVROLET	/	IMPALA	/	1396803	12,750.0	375.00	185.00	27.00	163.00
249B	2015	/	CHEVROLET	/	IMPALA	/	1441775	6,626.0	375.00	185.00	27.00	163.00
250E	2016	/	FORD	/	FUSION	/	1473025	716.0	444.00	77.00	177.00	190.00
251B	2022	/	FORD	/	TRANSIT CONNECT	/	1658144	146.0	713.00	95.00	0.00	618.00
265B	2019	/	FORD	/	FUSION	/	1519755	0.0	444.00	77.00	177.00	190.00
268B	2017	/	DODGE	/	GRAND CARAVAN	/	1515727	283.0	599.00	214.00	179.00	206.00
271B	2018	/	CHEVROLET	/	IMPALA	/	1528404	0.0	375.00	185.00	27.00	163.00
273B	2023	/	CHEVROLET	/	MALIBU	/	1659744	1,886.0	212.00	94.00	0.00	118.00
282B	2023	/	CHEVROLET	/	TRVERSE	/	1659745	326.0	239.00	78.00	0.00	161.00
292A	2011	/	FORD	/	FUSION	/	1350863	230.0	444.00	77.00	177.00	190.00
294B	2018	/	HYUNDAI	/	ELANTRA	/	1534328	741.0	444.00	77.00	177.00	190.00
296B	2022	/	HYUNDAI	/	SONATA SEL	/	1645264	363.0	258.00	123.00	0.00	135.00
297A	2015	/	FORD	/	TRANSIT	/	1465574	465.0	599.00	214.00	179.00	206.00
310B	2011	/	FORD	/	CROWN VICTORIA	/	6LZC740	463.0	375.00	185.00	27.00	163.00
318A	2016	/	FORD	/	FUSION	/	1473018	745.0	444.00	77.00	177.00	190.00
319A	2014	/	FORD	/	FUSION	/	1307568	0.0	444.00	77.00	177.00	190.00
324B	2020	/	CHRYSLER	/	VOYAGER L	/	1532079	1,474.0	713.00	95.00	0.00	618.00
326A	2017	/	HYUNDAI	/	ELANTRA	/	1527015	1,179.0	444.00	77.00	177.00	190.00
330B	2018	/	HYUNDAI	/	ELANTRA	/	1529647	690.0	444.00	77.00	177.00	190.00
345A	2016	/	FORD	/	FUSION	/	1473017	0.0	444.00	77.00	177.00	190.00
372A	2022	/	CHEVROLET	/	TRVERSE	/	1637136	254.0	153.00	66.00	42.00	45.00
382A	2022	/	CHRYSLER	/	VOYAGER LX	/	TEMP CM65U67	570.0	713.00	95.00	0.00	618.00
384A	2018	/	HYUNDAI	/	ELANTRA	/	1534329	0.0	444.00	77.00	177.00	190.00
389	2008	/	FORD	/	FUSION	/	1276603	7.0	212.00	94.00	0.00	118.00
390	2008	/	FORD	/	FUSION	/	1276605	77.0	212.00	94.00	0.00	118.00
393	2008	/	CHEVROLET	/	UPLANDER	/	1252035	180.0	713.00	95.00	0.00	618.00
394A	2018	/	HYUNDAI	/	ELANTRA	/	1529646	750.0	212.00	94.00	0.00	118.00
395A	2020	/	CHRYSLER	/	VOYAGER	/	1532067	784.0	713.00	95.00	0.00	618.00
396A	2020	/	CHRYSLER	/	VOYAGER	/	1532066	2,030.0	713.00	95.00	0.00	618.00
397A	2020	/	CHRYSLER	/	VOYAGER	/	1532068	2,220.0	713.00	95.00	0.00	618.00
405	2010	/	FORD	/	FUSION	/	1324499	0.0	212.00	94.00	0.00	118.00
407	2010	/	FORD	/	FUSION	/	1324502	411.0	212.00	94.00	0.00	118.00
425	2013	/	FORD	/	ESCAPE 4X4	/	1335465	16.0	1,020.00	522.00	338.00	160.00
429A	2018	/	HYUNDAI	/	ELANTRA	/	1528621	0.0	444.00	77.00	177.00	190.00
461	2022	/	CHEVROLET	/	TRVERSE	/	1645222	797.0	239.00	78.00	0.00	161.00
462	2022	/	CHEVROLET	/	TRVERSE	/	1645221	909.0	239.00	78.00	0.00	161.00
466	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638918	459.0	444.00	0.00	243.00	201.00
474	2022	/	FORD	/	EXPLORER XLT	/	1633591	0.0	1,020.00	522.00	338.00	160.00
475	2022	/	FORD	/	EXPLORER XLT	/	1633576	10.0	1,020.00	522.00	338.00	160.00
483	2022	/	CHEVROLET	/	MALIBU LS	/	1645017	1,063.0	444.00	77.00	177.00	190.00
484	2022	/	CHEVROLET	/	MALIBU LS	/	1422754	409.0	444.00	77.00	177.00	190.00



Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate	
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
607	2018	/	HYUNDAI	/	ELANTRA	/	1527188	0.0	444.00	77.00	177.00	190.00
619	2020	/	CHRYSLER	/	VOYAGER	/	1532059	0.0	713.00	95.00	0.00	618.00
620	2020	/	CHRYSLER	/	VOYAGER	/	1532058	5,006.0	713.00	95.00	0.00	618.00
621	2020	/	CHRYSLER	/	VOYAGER	/	1532057	2,090.0	713.00	95.00	0.00	618.00
622	2020	/	CHRYSLER	/	VOYAGER	/	1532056	2,397.0	713.00	95.00	0.00	618.00
623	2020	/	CHRYSLER	/	VOYAGER	/	1532055	4,703.0	713.00	95.00	0.00	618.00
624	2020	/	CHRYSLER	/	VOYAGER	/	1532069	1,844.0	713.00	95.00	0.00	618.00
625	2020	/	CHRYSLER	/	VOYAGER	/	1532074	0.0	713.00	95.00	0.00	618.00
626	2020	/	CHRYSLER	/	VOYAGER	/	1532075	3,725.0	713.00	95.00	0.00	618.00
627	2020	/	CHRYSLER	/	VOYAGER	/	1532071	1,213.0	713.00	95.00	0.00	618.00
706	2016	/	CHEVROLET	/	COLORADO	/	1500796	0.0	560.00	129.00	0.00	431.00
727	2021	/	FORD	/	MOTORHOME	/	1524067	0.0	0.00	0.00	0.00	0.00
<b>* 1046001</b>	<b>Subtotal</b>						<b>83,958.0</b>	<b>47,369.00</b>	<b>11,876.00</b>	<b>9,420.00</b>	<b>26,073.00</b>	
1047001	VEHICLE ORG: SOCIAL SERVICES											
003H	2014	/	FORD	/	FUSION	/	1307577	532.0	444.00	77.00	177.00	190.00
013H	2017	/	CHEVROLET	/	COLORADO	/	1527026	126.0	560.00	129.00	0.00	431.00
125H	2024	/	CHEVROLET	/	MALIBU	/	1674285	3,001.0	444.00	77.00	177.00	190.00
128H	2014	/	FORD	/	FUSION	/	1307575	2,422.0	444.00	77.00	177.00	190.00
129E	2016	/	CHEVROLET	/	TRAVERSE	/	1395135	619.0	1,020.00	522.00	338.00	160.00
141C	2015	/	CHEVROLET	/	MALIBU	/	1441788	1,717.0	444.00	77.00	177.00	190.00
162A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632342	873.0	1,020.00	522.00	338.00	160.00
164	2019	/	FORD	/	FUSION	/	1519754	623.0	444.00	77.00	177.00	190.00
168	2014	/	FORD	/	FUSION	/	1307569	969.0	444.00	77.00	177.00	190.00
178E	2016	/	CHEVROLET	/	TRAVERSE	/	1395136	253.0	1,020.00	522.00	338.00	160.00
202D	2019	/	CHEVROLET	/	TRAVERSE	/	1559676	299.0	1,020.00	522.00	338.00	160.00
210G	2016	/	FORD	/	FUSION	/	1473016	728.0	444.00	77.00	177.00	190.00
211E	2015	/	FORD	/	TRANSIT CONNECT	/	1465573	708.0	599.00	214.00	179.00	206.00
215D	2015	/	FORD	/	TRANSIT CONNECT	/	1465572	629.0	599.00	214.00	179.00	206.00
240C	2016	/	DODGE	/	GRAND CARAVAN	/	1494131	1,408.0	599.00	214.00	179.00	206.00
266B	2019	/	FORD	/	FUSION	/	1519756	1,874.0	444.00	77.00	177.00	190.00
267B	2017	/	DODGE	/	GRAND CARAVAN	/	1515726	458.0	599.00	214.00	179.00	206.00
272A	2015	/	CHEVROLET	/	MALIBU	/	1441787	410.0	212.00	94.00	0.00	118.00
274C	2019	/	FORD	/	FUSION	/	1519757	250.0	444.00	77.00	177.00	190.00
276A	2015	/	CHEVROLET	/	MALIBU	/	1441789	560.0	212.00	94.00	0.00	118.00
279A	2008	/	CHEVROLET	/	UPLANDER	/	1252017	84.0	599.00	214.00	179.00	206.00
281B	2017	/	DODGE	/	GRAND CARAVAN	/	1515731	274.0	599.00	214.00	179.00	206.00
286C	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632364	636.0	1,020.00	522.00	338.00	160.00
306A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441597	1,310.0	509.00	270.00	0.00	239.00
307A	2013	/	FORD	/	FUSION	/	1407527	108.0	444.00	77.00	177.00	190.00
308C	2016	/	FORD	/	FUSION	/	1473048	716.0	444.00	77.00	177.00	190.00
325C	2018	/	HYUNDAI	/	ELANTRA	/	1534304	2,606.0	444.00	77.00	177.00	190.00
331B	2024	/	CHEVROLET	/	MALIBU	/	1674286	3,205.0	444.00	77.00	177.00	190.00
345B	2023	/	CHEVROLET	/	MALIBU FL	/	1663809	2,842.0	444.00	77.00	177.00	190.00
349A	2013	/	CHEVROLET	/	IMPALA	/	1396796	355.0	375.00	185.00	27.00	163.00
400	2009	/	FORD	/	RANGER	/	1319401	304.0	698.00	48.00	318.00	332.00
421	2012	/	FORD	/	ESCAPE	/	1362659	61.0	239.00	78.00	0.00	161.00
431	2013	/	FORD	/	FUSION	/	1407596	363.0	444.00	77.00	177.00	190.00
473	2022	/	FORD	/	EXPLORER XLT	/	1633578	1,070.0	1,020.00	522.00	338.00	160.00
600	2015	/	FORD	/	MOTORHOME	/	1479385	0.0	0.00	0.00	0.00	0.00
604	2017	/	DODGE	/	GRAND CARAVAN	/	1515730	460.0	713.00	95.00	0.00	618.00
<b>* 1047001</b>	<b>Subtotal</b>						<b>32,853.0</b>	<b>19,892.00</b>	<b>6,564.00</b>	<b>6,102.00</b>	<b>7,226.00</b>	
1054001	VEHICLE ORG: VETERANS											
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	10.0	444.00	77.00	177.00	190.00
<b>* 1054001</b>	<b>Subtotal</b>						<b>10.0</b>	<b>444.00</b>	<b>77.00</b>	<b>177.00</b>	<b>190.00</b>	
1055001	VEHICLE ORG: COOPERATIVE EXT											
005C	2011	/	FORD	/	FUSION	/	1350862	184.0	444.00	77.00	177.00	190.00
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	602.0	698.00	48.00	318.00	332.00
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	170.0	698.00	48.00	318.00	332.00
135A	2022	/	FORD	/	MAVERICK	/	1633776	104.0	698.00	48.00	318.00	332.00

	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											
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	363.0	1,020.00	522.00	338.00	160.00
314A	2011	/	FORD	/	FUSION	/	1350857	527.0	444.00	77.00	177.00	190.00
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	49.0	698.00	48.00	318.00	332.00
485	2022	/	FORD	/	MAVERICK	/	1618318	500.0	698.00	48.00	318.00	332.00
486	2022	/	FORD	/	MAVERICK	/	1672275	155.0	698.00	48.00	318.00	332.00
<b>* 1055001</b>	<b>Subtotal</b>							<b>2,654.0</b>	<b>6,096.00</b>	<b>964.00</b>	<b>2,600.00</b>	<b>2,532.00</b>
1063001	VEHICLE ORG: COUNTY PARKS											
002	2013	/	CHEVROLET	/	SILVR 1500 4X4	/	1396880	1,934.0	1,292.00	146.00	573.00	573.00
046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	358.0	698.88	79.87	299.52	319.49
088F	2013	/	CHEVROLET	/	SILVR 1500	/	1396878	2.0	1,292.00	146.00	573.00	573.00
089A	2013	/	CHEVROLET	/	SILVR 1500	/	1396888	99.0	1,292.00	146.00	573.00	573.00
158G	2022	/	FORD	/	F-150	/	1652169	2,018.0	1,292.00	146.00	573.00	573.00
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	172.0	70.00	8.00	30.00	32.00
201E	2014	/	FORD	/	F-150 4X4	/	1297960	1,541.0	1,292.00	146.00	573.00	573.00
<b>* 1063001</b>	<b>Subtotal</b>							<b>6,124.0</b>	<b>7,228.88</b>	<b>817.87</b>	<b>3,194.52</b>	<b>3,216.49</b>
1069001	VEHICLE ORG: IC INTERNET CRIME UNIT											
238C	2016	/	FORD	/	FUSION	/	1494078	677.0	444.00	77.00	177.00	190.00
<b>* 1069001</b>	<b>Subtotal</b>							<b>677.0</b>	<b>444.00</b>	<b>77.00</b>	<b>177.00</b>	<b>190.00</b>
1070001	VEHICLE ORG: SHERIFF-TIRADO											
423	2012	/	CHEVROLET	/	IMPALA	/	1372750	530.0	258.00	123.00	0.00	135.00
<b>* 1070001</b>	<b>Subtotal</b>							<b>530.0</b>	<b>258.00</b>	<b>123.00</b>	<b>0.00</b>	<b>135.00</b>
1500001	VEHICLE ORG: LIBRARY											
476	2022	/	CHEVROLET	/	MALIBU LS	/	1645012	69.0	23.00	5.00	9.00	9.00
478	2022	/	CHEVROLET	/	MALIBU LS	/	1645016	117.0	23.00	5.00	9.00	9.00
480	2022	/	CHEVROLET	/	MALIBU LS	/	1645013	234.0	299.00	65.00	117.00	117.00
<b>* 1500001</b>	<b>Subtotal</b>							<b>420.0</b>	<b>345.00</b>	<b>75.00</b>	<b>135.00</b>	<b>135.00</b>
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH											
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	613.0	1,020.00	522.00	338.00	160.00
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	619.0	1,020.00	522.00	338.00	160.00
142D	2016	/	FORD	/	FUSION	/	1473019	710.0	444.00	77.00	177.00	190.00
275B	2013	/	FORD	/	FUSION	/	1407580	308.0	444.00	77.00	177.00	190.00
309A	2013	/	FORD	/	FUSION	/	1407583	720.0	444.00	77.00	177.00	190.00
321A	2016	/	FORD	/	FUSION	/	1473046	298.0	444.00	77.00	177.00	190.00
342B	2014	/	FORD	/	F-150	/	1307564	287.0	1,292.00	146.00	573.00	573.00
<b>* 1510001</b>	<b>Subtotal</b>							<b>3,555.0</b>	<b>5,108.00</b>	<b>1,498.00</b>	<b>1,957.00</b>	<b>1,653.00</b>
1531001	VEHICLE ORG: OET											
042G	2007	/	FORD	/	FREESTYLE	/	1236393	235.0	599.00	214.00	179.00	206.00
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	3,347.0	444.00	77.00	177.00	190.00
119E	2018	/	HYUNDAI	/	ELANTRA	/	1528623	304.0	444.00	77.00	177.00	190.00
315A	2020	/	CHEVROLET	/	TRAVERSE	/	1588269	285.0	239.00	78.00	0.00	161.00
465	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638917	30.0	444.00	0.00	243.00	201.00
<b>* 1531001</b>	<b>Subtotal</b>							<b>4,201.0</b>	<b>2,170.00</b>	<b>446.00</b>	<b>776.00</b>	<b>948.00</b>
1539001	VEHICLE ORG: GLAMIS DUNES GRANT											
001	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1645397	1,071.0	1,292.00	146.00	573.00	573.00
083B	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559866	352.0	1,292.00	146.00	573.00	573.00
085H	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592972	178.0	703.00	358.00	0.00	345.00
094	2021	/	FORD	/	F-150 4X4	/	1622430	603.0	703.00	358.00	0.00	345.00
144E	2016	/	FORD	/	F-250 4X4	/	1465570	34.0	922.00	707.00	94.00	121.00
293C	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472089	1.0	1,292.00	146.00	573.00	573.00
351A	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395130	100.0	922.00	707.00	94.00	121.00
356B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	166366	206.0	703.00	358.00	0.00	345.00
363B	2022	/	GMC	/	SIERRA 1500 4X4	/	1663472	473.0	1,292.00	146.00	573.00	573.00
364A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441694	6.0	1,292.00	146.00	573.00	573.00
367A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	14416691	3.0	1,292.00	146.00	573.00	573.00
368A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441693	0.0	1,292.00	146.00	573.00	573.00

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											
417A	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559865	751.0	1,292.00	146.00	573.00	573.00
443	2015	/	FORD	/	F-250 4X4	/	1420294	10.0	507.00	460.00	0.00	47.00
<b>* 1539001 Subtotal</b>						<b>3,788.0</b>	<b>14,796.00</b>	<b>4,116.00</b>	<b>4,772.00</b>	<b>5,908.00</b>		
1542001	VEHICLE ORG: PUBLIC WORKS											
704	2008	/	CHEVROLET	/	TAHOE 4X4	/	1252012	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
<b>* 1542001 Subtotal</b>						<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1563006	VEHICLE ORG: HIDTA/MMT											
194D	2017	/	HYUNDAI	/	ELANTRA	/	1527016	656.0	444.00	77.00	177.00	190.00
358B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635166	1,166.0	703.00	358.00	0.00	345.00
611	2007	/	TOYOTA	/	TUNDRA			0.0	0.00	0.00	0.00	0.00
<b>* 1563006 Subtotal</b>						<b>1,822.0</b>	<b>1,147.00</b>	<b>435.00</b>	<b>177.00</b>	<b>535.00</b>		
1566001	VEHICLE ORG: VICTIM WITNESS											
032H	2015	/	CHEVROLET	/	MALIBU	/	1441790	508.0	444.00	77.00	177.00	190.00
302A	2015	/	CHEVROLET	/	MALIBU	/	1441786	257.0	444.00	77.00	177.00	190.00
406A	2016	/	FORD	/	FUSION	/	1494077	839.0	212.00	94.00	0.00	118.00
601	2017	/	FORD	/	FUSION	/	1494288	174.0	212.00	94.00	0.00	118.00
609	2018	/	FORD	/	ESCAPE	/	1543101	335.0	239.00	78.00	0.00	161.00
618	2020	/	CHEVROLET	/	EQUINOX	/	1578579	229.0	239.00	78.00	0.00	161.00
<b>* 1566001 Subtotal</b>						<b>2,342.0</b>	<b>1,790.00</b>	<b>498.00</b>	<b>354.00</b>	<b>938.00</b>		
1596001	VEHICLE ORG: APCD											
030H	2021	/	FORD	/	EXPLORER 4X4	/	1626872	1,255.0	239.00	78.00	0.00	161.00
041	2021	/	FORD	/	EXPLORER 4X4	/	1626871	114.0	239.00	78.00	0.00	161.00
072A	2016	/	FORD	/	EXPLORER	/	1307659	729.0	1,020.00	522.00	338.00	160.00
112G	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472090	616.0	1,292.00	146.00	573.00	573.00
187G	2013	/	FORD	/	ESCAPE 4X4	/	1400250	57.0	239.00	78.00	0.00	161.00
226D	2013	/	FORD	/	ESCAPE 4X4	/	1400251	1,133.0	239.00	78.00	0.00	161.00
263A	2016	/	FORD	/	FUSION	/	1473044	414.0	444.00	77.00	177.00	190.00
409	2010	/	CHEVROLET	/	TRAVERSE	/	1324658	118.0	239.00	78.00	0.00	161.00
415	2010	/	CHEVROLET	/	TRAVERSE	/	1324745	687.0	239.00	78.00	0.00	161.00
434	2014	/	FORD	/	EXPLORER 4X4	/	1419414	542.0	239.00	78.00	0.00	161.00
<b>* 1596001 Subtotal</b>						<b>5,665.0</b>	<b>4,429.00</b>	<b>1,291.00</b>	<b>1,088.00</b>	<b>2,050.00</b>		
1603001	VEHICLE ORG: AAA/BROWN BAG PROG											
344A	2020	/	NISSAN	/	NV200 CARGO SV	/	1466927	10.0	713.00	95.00	0.00	618.00
614	2019	/	FORD	/	FUSION	/	1519764	188.0	212.00	94.00	0.00	118.00
<b>* 1603001 Subtotal</b>						<b>198.0</b>	<b>925.00</b>	<b>189.00</b>	<b>0.00</b>	<b>736.00</b>		
1603016	VEHICLE ORG: AAA-IIIC-1 CONGTE											
200C	2016	/	FORD	/	F-150	/	1494048	412.0	703.00	358.00	0.00	345.00
<b>* 1603016 Subtotal</b>						<b>412.0</b>	<b>703.00</b>	<b>358.00</b>	<b>0.00</b>	<b>345.00</b>		
1603019	VEHICLE ORG: CATHOLIC CHARITIES											
260F	2020	/	FORD	/	F-150	/	1607143	881.0	703.00	358.00	0.00	345.00
359C	2020	/	FORD	/	F-150	/	1607142	925.0	703.00	358.00	0.00	345.00
616	2019	/	DODGE RAM	/	RAM 1500	/	1577287	1,031.0	703.00	358.00	0.00	345.00
<b>* 1603019 Subtotal</b>						<b>2,837.0</b>	<b>2,109.00</b>	<b>1,074.00</b>	<b>0.00</b>	<b>1,035.00</b>		
1607001	VEHICLE ORG: VECTOR CONTROL											
050B	2022	/	FORD	/	F-150	/	1652168	2,024.0	1,292.00	146.00	573.00	573.00
151H	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559324	782.0	1,292.00	146.00	573.00	573.00
252C	2022	/	FORD	/	F-150	/	1652167	1,052.0	1,292.00	146.00	573.00	573.00
338B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612662	689.0	1,292.00	146.00	573.00	573.00
339A	2008	/	FORD	/	F-150 4X4	/	1276406	1,190.0	1,292.00	146.00	573.00	573.00

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											
355B	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472088	21.0	1,292.00	146.00	573.00	573.00
365	2006	/	FORD	/	F-150 4X4	/	1217292	540.0	703.00	358.00	0.00	345.00
<b>* 1607001 Subtotal</b>						<b>6,298.0</b>	<b>8,455.00</b>	<b>1,234.00</b>	<b>3,438.00</b>	<b>3,783.00</b>		
1665001	VEHICLE ORG: SHERIFF PROCESS FEE											
208G	2018	/	HYUNDAI	/	ELANTRA	/	1534330	1,443.0	444.00	77.00	177.00	190.00
217F	2016	/	CHEVROLET	/	COLORADO	/	1472107	1,660.0	698.00	48.00	318.00	332.00
236E	2014	/	CHEVROLET	/	IMPALA	/	1420893	208.0	375.00	185.00	27.00	163.00
<b>* 1665001 Subtotal</b>						<b>3,311.0</b>	<b>1,517.00</b>	<b>310.00</b>	<b>522.00</b>	<b>685.00</b>		
1728001	VEHICLE ORG: PUBLIC AUTHORITY											
628	2024	/	CHEVROLET	/	MALIBU	/	1681208	0.0	212.00	94.00	0.00	118.00
<b>* 1728001 Subtotal</b>						<b>0.0</b>	<b>212.00</b>	<b>94.00</b>	<b>0.00</b>	<b>118.00</b>		
1761003	VEHICLE ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM											
132	2023	/	JEEP	/	GRAND CHEROKEE	/	TEMPCZ44N89	569.0	239.00	78.00	0.00	161.00
<b>* 1761003 Subtotal</b>						<b>569.0</b>	<b>239.00</b>	<b>78.00</b>	<b>0.00</b>	<b>161.00</b>		
1813001	VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT											
096H	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1531433	1,900.0	1,292.00	146.00	573.00	573.00
100G	2016	/	CHEVROLET	/	TAHOE	/	1495752	1,711.0	509.00	270.00	0.00	239.00
115A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663473	465.0	1,292.00	146.00	573.00	573.00
121C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1592660	566.0	1,317.00	792.00	214.00	311.00
<b>* 1813001 Subtotal</b>						<b>4,642.0</b>	<b>4,410.00</b>	<b>1,354.00</b>	<b>1,360.00</b>	<b>1,696.00</b>		
1814001	VEHICLE ORG: COURT SECURITY											
171C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450554	791.0	1,317.00	792.00	214.00	311.00
222E	2014	/	FORD	/	EXPLORER 4X4	/	1413844	2,960.0	1,020.00	522.00	338.00	160.00
<b>* 1814001 Subtotal</b>						<b>3,751.0</b>	<b>2,337.00</b>	<b>1,314.00</b>	<b>552.00</b>	<b>471.00</b>		
1866001	VEHICLE ORG: PROBATION WRAPAROUND PROGRAM											
205G	2014	/	CHEVROLET	/	IMPALA	/	1420891	392.0	375.00	185.00	27.00	163.00
337A	2015	/	CHEVROLET	/	IMPALA	/	1441774	595.0	375.00	185.00	27.00	163.00
<b>* 1866001 Subtotal</b>						<b>987.0</b>	<b>750.00</b>	<b>370.00</b>	<b>54.00</b>	<b>326.00</b>		
1905001	VEHICLE ORG: Social Service Cal-OES Elder Abuse											
391A	2020	/	CHRYSLER	/	VOYAGER L	/	1597131	115.0	713.00	95.00	0.00	618.00
606	2016	/	DODGE	/	GRAND CARAVAN	/	1377906	20.0	713.00	95.00	0.00	618.00
<b>* 1905001 Subtotal</b>						<b>135.0</b>	<b>1,426.00</b>	<b>190.00</b>	<b>0.00</b>	<b>1,236.00</b>		
1977001	VEHICLE ORG: SPECIAL LIBRARY PROJECT											
428A	2023	/	CHEVROLET	/	MALIBU FL	/	1663808	200.0	276.00	60.00	108.00	108.00
476	2022	/	CHEVROLET	/	MALIBU LS	/	1645012	243.0	46.00	10.00	18.00	18.00
<b>* 1977001 Subtotal</b>						<b>443.0</b>	<b>322.00</b>	<b>70.00</b>	<b>126.00</b>	<b>126.00</b>		
2003001	VEHICLE ORG: SHERIFF TOBACCO GRANT											
264B	2023	/	CHEVROLET	/	TRAVERSE LS	/	1663935	1,024.0	239.00	78.00	0.00	161.00
369A	2023	/	CHEVROLET	/	TRAVERSE LS	/	1665338	657.0	239.00	78.00	0.00	161.00
<b>* 2003001 Subtotal</b>						<b>1,681.0</b>	<b>478.00</b>	<b>156.00</b>	<b>0.00</b>	<b>322.00</b>		
5000001	VEHICLE ORG: AIRPORT											
350A	2013	/	FORD	/	ESCAPE 4X4	/	1407582	107.0	1,020.00	522.00	338.00	160.00
<b>* 5000001 Subtotal</b>						<b>107.0</b>	<b>1,020.00</b>	<b>522.00</b>	<b>338.00</b>	<b>160.00</b>		
5203001	VEHICLE ORG: CENTRALIZED MAIL											
304A	2015	/	CHEVROLET	/	SPARK	/	1441837	99.0	444.00	0.00	243.00	201.00
<b>* 5203001 Subtotal</b>						<b>99.0</b>	<b>444.00</b>	<b>0.00</b>	<b>243.00</b>	<b>201.00</b>		
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES											
262A	2007	/	FORD	/	EXPEDITION 4X4	/	1236425	424.0	1,317.00	792.00	214.00	311.00
<b>* 5213001 Subtotal</b>						<b>424.0</b>	<b>1,317.00</b>	<b>792.00</b>	<b>214.00</b>	<b>311.00</b>		

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
7199001	VEHICLE ORG: JAIL INMATE WELFARE TRUST										
099E	2023 /		CHEVROLET /	EXPRESS 3500 /	1681245	30.0	467.00	298.00	0.00	169.00	
<b>* 7199001 Subtotal</b>						<b>30.0</b>	<b>467.00</b>	<b>298.00</b>	<b>0.00</b>	<b>169.00</b>	
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK										
463	2022 /		CHEVROLET /	TRAVERSE /	1655972	1,186.0	239.00	78.00	0.00	161.00	
464	2022 /		CHEVROLET /	TRAVERSE /	1655971	1,491.0	239.00	78.00	0.00	161.00	
<b>* 7390001 Subtotal</b>						<b>2,677.0</b>	<b>478.00</b>	<b>156.00</b>	<b>0.00</b>	<b>322.00</b>	
<b>** Grand Total</b>						<b>386,614.0</b>	<b>335,562.88</b>	<b>97,625.87</b>	<b>95,470.52</b>	<b>142,466.49</b>	