

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

*Summary Report by Vehicle Org, Vehicle Used  
Run Date: 04/11/2024 05:02:22pm By: RM  
Fiscal Year: 2024*

**Selection Criteria**

**Exclude Vehicle Org**  
5200001

**Select Date**  
3/1/24~3/31/24

**Report Template**

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

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1002001	VEHICLE ORG: EXECUTIVE OFFICE											
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	105.0	23.00	5.00	9.00	9.00
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	221.0	46.00	10.00	18.00	18.00
<b>* 1002001</b>	<b>Subtotal</b>							<b>326.0</b>	<b>69.00</b>	<b>15.00</b>	<b>27.00</b>	<b>27.00</b>
1003001	VEHICLE ORG: CLERK OF THE BOARD											
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	102.0	35.00	4.00	15.00	16.00
<b>* 1003001</b>	<b>Subtotal</b>							<b>102.0</b>	<b>35.00</b>	<b>4.00</b>	<b>15.00</b>	<b>16.00</b>
1008001	VEHICLE ORG: ASSESSORS											
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	65.0	35.00	4.00	15.00	16.00
197F	2023	/	NISSAN	/	FRONTIER SV	/	1590555	1,146.0	698.00	48.00	318.00	332.00
<b>* 1008001</b>	<b>Subtotal</b>							<b>1,211.0</b>	<b>733.00</b>	<b>52.00</b>	<b>333.00</b>	<b>348.00</b>
1014001	VEHICLE ORG: ELECTIONS											
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	303.0	105.00	12.00	45.00	48.00
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	385.0	70.00	8.00	30.00	32.00
046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	91.0	70.00	8.00	30.00	32.00
137H	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645513	173.0	23.00	0.00	11.00	12.00
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	53.0	70.00	8.00	30.00	32.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	100.0	70.00	8.00	30.00	32.00
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	90.0	207.00	45.00	81.00	81.00
<b>* 1014001</b>	<b>Subtotal</b>							<b>1,195.0</b>	<b>615.00</b>	<b>89.00</b>	<b>257.00</b>	<b>269.00</b>
1015001	VEHICLE ORG: CFM											
002A	2023	/	FORD	/	F-150	/	1682502	65.0	1,292.00	146.00	573.00	573.00
009F	2016	/	CHEVROLET	/	COLORADO	/	1472104	530.0	698.00	48.00	318.00	332.00
010F	2023	/	CHEVROLET	/	SILVR 1500	/	TEMP CR74N87	1,210.0	1,292.00	146.00	573.00	573.00
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	18.0	70.00	8.00	30.00	32.00
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	362.0	455.00	52.00	195.00	208.00
020E	2016	/	CHEVROLET	/	SILVR 2500	/	1495784	586.0	922.00	707.00	94.00	121.00
043H	2012	/	CHEVROLET	/	COLORADO	/	1372548	940.0	698.00	48.00	318.00	332.00
059A	2012	/	CHEVROLET	/	COLORADO	/	1372547	348.0	698.00	48.00	318.00	332.00
075G	2010	/	FORD	/	F-150	/	1324722	1,178.0	1,292.00	146.00	573.00	573.00
086F	2013	/	CHEVROLET	/	SILVR 1500	/	1396877	445.0	1,292.00	146.00	573.00	573.00
087	2023	/	FORD	/	F-150 4X4	/	CM97U71	565.0	1,292.00	146.00	573.00	573.00
091	2017	/	CHEVROLET	/	COLORADO	/	1527022	1,029.0	698.00	48.00	318.00	332.00
109H	2023	/	FORD	/	F-150 4X4	/	1678438	545.0	1,292.00	146.00	573.00	573.00
111G	2016	/	CHEVROLET	/	COLORADO	/	1472101	507.0	698.00	48.00	318.00	332.00
137H	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645513	26.0	69.00	0.00	33.00	36.00
146F	2016	/	CHEVROLET	/	SILVR 2500	/	1495793	772.0	922.00	707.00	94.00	121.00
147H	2016	/	CHEVROLET	/	COLORADO	/	1472103	601.0	698.00	48.00	318.00	332.00
153	2021	/	FORD	/	RANGER XL	/	1637147	1,275.0	698.00	48.00	318.00	332.00
155E	2016	/	CHEVROLET	/	SILVR 2500	/	1495785	880.0	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	800.0	922.00	707.00	94.00	121.00
163E	2012	/	FORD	/	F-150	/	1350958	470.0	1,292.00	146.00	573.00	573.00
185D	2023	/	FORD	/	F-150	/	1678298	666.0	1,292.00	146.00	573.00	573.00
198F	2022	/	FORD	/	MAVERICK	/	1633777	1,205.0	698.00	48.00	318.00	332.00
224E	2023	/	NISSAN	/	FRONTIER SV	/	1511723	830.0	698.00	48.00	318.00	332.00
228B	2016	/	CHEVROLET	/	SILVR 3500	/	1456681	355.0	922.00	707.00	94.00	121.00
352A	2014	/	FORD	/	F-150	/	1297958	660.0	1,292.00	146.00	573.00	573.00
424	2012	/	CHEVROLET	/	COLORADO	/	1372826	222.0	698.00	48.00	318.00	332.00
471	2022	/	FORD	/	RANGER	/	1422756	442.0	698.00	48.00	318.00	332.00
472	2022	/	FORD	/	RANGER	/	1633577	1,259.0	698.00	48.00	318.00	332.00
<b>* 1015001</b>	<b>Subtotal</b>							<b>19,338.0</b>	<b>26,130.00</b>	<b>6,192.00</b>	<b>9,795.00</b>	<b>10,143.00</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	1,218.0	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	
1020001 VEHICLE ORG: DA/VAWA												
060F	2020	/	FORD	/	EXPLORER 4X4	/	1598042	867.0	239.00	78.00	0.00	161.00
124B	2017	/	NISSAN	/	PATHFINDER	/	7YRL300	851.0	239.00	78.00	0.00	161.00
134B	2023	/	GMC	/	YUKON XL	/	1660935	1,223.0	509.00	270.00	0.00	239.00
206E	2018	/	CHEVROLET	/	IMPALA	/	1531850	477.0	375.00	185.00	27.00	163.00
207F	2012	/	CHEVROLET	/	IMPALA	/	1372535	928.0	375.00	185.00	27.00	163.00
229D	2010	/	FORD	/	FUSION	/	1324848	161.0	212.00	94.00	0.00	118.00
245C	2016	/	FORD	/	FUSION	/	1473023	958.0	444.00	77.00	177.00	190.00
246C	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441683	1,250.0	1,317.00	792.00	214.00	311.00
253B	2020	/	FORD	/	FUSION	/	1571466	403.0	444.00	77.00	177.00	190.00
261C	2023	/	CHEVROLET	/	MALIBU FL	/	1667775	685.0	444.00	77.00	177.00	190.00
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131	752.0	1,020.00	522.00	338.00	160.00
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804	88.0	444.00	77.00	177.00	190.00
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734	292.0	1,317.00	792.00	214.00	311.00
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185	471.0	444.00	77.00	177.00	190.00
341A	2013	/	FORD	/	EXPLORER	/	1372897	1,407.0	1,020.00	522.00	338.00	160.00
373A	2013	/	FORD	/	FUSION	/	1407594	1,023.0	444.00	77.00	177.00	190.00
436	2014	/	FORD	/	FUSION	/	1307576	1,146.0	212.00	94.00	0.00	118.00
437	2014	/	FORD	/	FUSION	/	1307580	261.0	212.00	94.00	0.00	118.00
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340	750.0	1,020.00	522.00	338.00	160.00
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026	1,336.0	444.00	77.00	177.00	190.00
602	2012	/	TOYOTA	/	CAMRY	/	7GOE678	257.0	212.00	94.00	0.00	118.00
605	2013	/	BUICK	/	LACROSSE	/	7URB322	382.0	258.00	123.00	0.00	135.00
<b>* 1020001 Subtotal</b>						<b>17,186.0</b>	<b>12,089.00</b>	<b>5,061.00</b>	<b>2,912.00</b>	<b>4,116.00</b>		
1021001 VEHICLE ORG: PUBLIC DEFENDER												
179E	2016	/	FORD	/	FUSION	/	1473020	557.0	444.00	77.00	177.00	190.00
191A	2020	/	FORD	/	FUSION	/	1571465	618.0	444.00	77.00	177.00	190.00
<b>* 1021001 Subtotal</b>						<b>1,175.0</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	109.0	444.00	77.00	177.00	190.00
388	2008	/	CHEVROLET	/	UPLANDER	/	1252014	333.0	599.00	214.00	179.00	206.00
<b>* 1022001 Subtotal</b>						<b>442.0</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	2,537.0	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	1,593.0	1,020.00	522.00	338.00	160.00
028H	2023	/	FORD	/	F150 4X4 PR	/	1661184	1,592.0	1,292.00	146.00	573.00	573.00
037E	2018	/	FORD	/	EXPLORER 4X4	/	1484039	4,689.0	1,020.00	522.00	338.00	160.00
051B	2023	/	CHEVROLET	/	MALIBU FL	/	1663806	597.0	444.00	77.00	177.00	190.00
058E	2017	/	NISSAN	/	PATHFINDER	/	7YRL301	940.0	0.00	0.00	0.00	0.00
062B	2015	/	FORD	/	TRANSIT CONNECT	/	1465575	1,475.0	599.00	214.00	179.00	206.00
066	2023	/	FORD	/	F-150 4X4	/	1661013	1,568.0	1,292.00	146.00	573.00	573.00
067C	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553609	3,529.0	1,292.00	146.00	573.00	573.00
071H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472102	1,267.0	917.00	107.00	188.00	622.00
074A	2023	/	FORD	/	TRANSIT E350	/	1661183	101.0	917.00	107.00	188.00	622.00
076A	2023	/	FORD	/	F-150 4X4	/	1661012	1,290.0	1,292.00	146.00	573.00	573.00
084G	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564483	3,125.0	1,292.00	146.00	573.00	573.00
097C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638818	1,234.0	703.00	358.00	0.00	345.00
102H	2014	/	FORD	/	FUSION	/	1307583	317.0	444.00	77.00	177.00	190.00
108G	2021	/	FORD	/	EXPLORER 4X4	/	1626776	1,465.0	1,020.00	522.00	338.00	160.00
110B	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553607	403.0	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	607.0	375.00	185.00	27.00	163.00
122F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638817	540.0	703.00	358.00	0.00	345.00
138	2017	/	FORD	/	F-250 4X4	/	1527539	922.0	922.00	707.00	94.00	121.00
139B	2016	/	FORD	/	EXPLORER 4X4	/	1479448	100.0	1,020.00	522.00	338.00	160.00
145A	2015	/	FORD	/	F-250 4X4	/	1450106	990.0	922.00	707.00	94.00	121.00
159C	2023	/	FORD	/	F-150 4X4	/	1661011	1,250.0	1,292.00	146.00	573.00	573.00
161F	2022	/	FORD	/	F-150 4X4	/	1658109	286.0	703.00	358.00	0.00	345.00
169H	2019	/	CHEVROLET	/	TAHOE 4X4	/	1451043	737.0	1,317.00	792.00	214.00	311.00

	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											
175E	2015 /	CHEVROLET /	COLORADO /	1541946			345.0	698.00	48.00	318.00	332.00	
182	2017 /	FORD /	F-250 4X4 /	1527540			550.0	922.00	707.00	94.00	121.00	
184G	2022 /	CHEVROLET /	SILVR 1500 4X4 /	1635163			2,320.0	703.00	358.00	0.00	345.00	
188A	2022 /	CHEVROLET /	SILVR 1500 4X4 /	1665898			2,828.0	703.00	358.00	0.00	345.00	
196E	2022 /	CHEVROLET /	SILVR 1500 4X4 /	1635165			2,384.0	703.00	358.00	0.00	345.00	
199G	2015 /	CHEVROLET /	MALIBU /	1441782			1,116.0	444.00	77.00	177.00	190.00	
209F	2022 /	CHEVROLET /	SILVR 1500 4X4 /	1663474			3,079.0	1,292.00	146.00	573.00	573.00	
216E	2021 /	FORD /	F-150 4X4 /	1615198			2,092.0	703.00	358.00	0.00	345.00	
218F	2016 /	CHEVROLET /	COLORADO /	1472108			878.0	698.00	48.00	318.00	332.00	
221C	2014 /	FORD /	FUSION /	1307567			3,083.0	444.00	77.00	177.00	190.00	
225G	2023 /	CHEVROLET /	SILVR 1500 4X4 /	1422697			3,572.0	1,292.00	146.00	573.00	573.00	
227F	2019 /	CHEVROLET /	SILVR 1500 4X4 /	1564481			2,798.0	1,292.00	146.00	573.00	573.00	
231E	2014 /	FORD /	F-250 4X4 /	1297970			812.0	922.00	707.00	94.00	121.00	
233F	2013 /	FORD /	TAURUS /	1386953			782.0	375.00	185.00	27.00	163.00	
241C	2017 /	HYUNDAI /	ELANTRA /	1527018			140.0	444.00	77.00	177.00	190.00	
244	2023 /	FORD /	F150 4X4 /	1618335			1,403.0	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			776.0	509.00	270.00	0.00	239.00	
258F	2023 /	FORD /	F-150 4X4 /	1661028			0.0	0.00	0.00	0.00	0.00	
259A	2014 /	FORD /	F-150 /	1297954			249.0	1,292.00	146.00	573.00	573.00	
280A	2018 /	CHEVROLET /	SILVR 1500 4X4 /	1553608			1,590.0	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			1,387.0	713.00	95.00	0.00	618.00	
287A	2015 /	CHEVROLET /	TAHOE 4X4 /	1441682			417.0	1,317.00	792.00	214.00	311.00	
289B	2017 /	HYUNDAI /	ELANTRA /	1527017			295.0	444.00	77.00	177.00	190.00	
291C	2019 /	CHEVROLET /	TAHOE 4X4 /	1558091			4.0	1,317.00	792.00	214.00	311.00	
300C	2021 /	FORD /	EXPLORER 4X4 /	1626777			692.0	1,020.00	522.00	338.00	160.00	
303A	2015 /	CHEVROLET /	MALIBU /	1441785			254.0	444.00	77.00	177.00	190.00	
305B	2012 /	FORD /	F-150 4X4 /	1406740			624.0	1,292.00	146.00	573.00	573.00	
311B	2013 /	FORD /	TAURUS /	1386952			2,021.0	375.00	185.00	27.00	163.00	
320B	2022 /	CHEVROLET /	SILVR 1500 4X4 /	1637143			2,493.0	703.00	358.00	0.00	345.00	
327B	2013 /	FORD /	EXPLORER /	1372894			1,120.0	1,020.00	522.00	338.00	160.00	
333D	2016 /	CHEVROLET /	SILVR 2500 /	1495787			557.0	922.00	707.00	94.00	121.00	
340D	2023 /	FORD /	F-150 4X4 /	1621233			2,243.0	1,292.00	146.00	573.00	573.00	
354B	2023 /	FORD /	F250 4X4 /	1669333			0.0	0.00	0.00	0.00	0.00	
355C	2023 /	CHEVROLET /	SILVR 1500 4X4 /	TEMP CR74N90			1,277.0	1,292.00	146.00	573.00	573.00	
357B	2016 /	CHEVROLET /	TAHOE 4X4 /	1495753			1,643.0	1,317.00	792.00	214.00	311.00	
360B	2016 /	CHEVROLET /	TAHOE 4X4 /	1495751			1,105.0	1,317.00	792.00	214.00	311.00	
366A	2015 /	FORD /	F-150 /	1479206			1,009.0	1,292.00	146.00	573.00	573.00	
370A	2023 /	CHEVROLET /	SILVR 1500 4X4 /	1665902			2,144.0	703.00	358.00	0.00	345.00	
377C	2023 /	CHEVROLET /	SILVR 1500 4X4 /	1422694			2,259.0	1,292.00	146.00	573.00	573.00	
378B	2015 /	CHEVROLET /	TAHOE 4X4 /	1441767			896.0	1,317.00	792.00	214.00	311.00	
379B	2018 /	CHEVROLET /	TAHOE 4X4 /	1528407			937.0	1,317.00	792.00	214.00	311.00	
380C	2019 /	CHEVROLET /	TAHOE 4X4 /	1450556			3,033.0	1,317.00	792.00	214.00	311.00	
381C	2020 /	CHEVROLET /	TAHOE 4X4 /	1591026			2,737.0	1,317.00	792.00	214.00	311.00	
383A	2018 /	HYUNDAI /	ELANTRA /	1527184			1,504.0	444.00	77.00	177.00	190.00	
385A	2018 /	HYUNDAI /	ELANTRA /	1534331			722.0	444.00	77.00	177.00	190.00	
386B	2020 /	CHRYSLER /	VOYAGER /	1532070			686.0	713.00	95.00	0.00	618.00	
401C	2023 /	CHEVROLET /	SILVR 1500 4X4 /	1612663			2,308.0	1,292.00	146.00	573.00	573.00	
402A	2022 /	CHEVROLET /	SILVR 1500 4X4 /	1639255			1,104.0	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			805.0	703.00	358.00	0.00	345.00	
412B	2023 /	FORD /	F150 4X4 /	1656241			1,709.0	1,292.00	146.00	573.00	573.00	
413A	2018 /	FORD /	EXPLORER 4X4 /	1484041			164.0	1,020.00	522.00	338.00	160.00	
414B	2023 /	FORD /	F150 4X4 PR /	1661169			690.0	1,292.00	146.00	573.00	573.00	
416A	2022 /	GMC /	SIERRA 1500 4X4 /	1663471			529.0	1,292.00	146.00	573.00	573.00	
427B	2023 /	FORD /	F150 4X4 PR /	1661126			1,465.0	1,292.00	146.00	573.00	573.00	
435	2015 /	FORD /	F-250 4X4 /	1447752			279.0	507.00	460.00	0.00	47.00	
438A	2022 /	GMC /	SIERRA 1500 4X4 /	1663468			1,150.0	1,292.00	146.00	573.00	573.00	
439B	2023 /	FORD /	F-150 4X4 /	1661030			644.0	1,292.00	146.00	573.00	573.00	
451A	2020 /	CHEVROLET /	SILVR 1500 4X4 /	1592981			2,784.0	703.00	358.00	0.00	345.00	
453A	2023 /	CHEVROLET /	SILVR 1500 4X4 /	1422696			1,937.0	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	
1024001	VEHICLE ORG: SHERIFF											
454	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495750	1,260.0	703.00	358.00	0.00	345.00
455	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495749	1,436.0	703.00	358.00	0.00	345.00
468	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643615	1,584.0	703.00	358.00	0.00	345.00
469	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643796	3,757.0	1,292.00	146.00	573.00	573.00
478	2022	/	CHEVROLET	/	MALIBU LS	/	1645016	1,971.0	444.00	77.00	177.00	190.00
479	2022	/	CHEVROLET	/	MALIBU LS	/	1645021	478.0	444.00	77.00	177.00	190.00
492	2007	/	CHEVROLET	/	3500 CARGO VAN	/	1262530	0.0	0.00	0.00	0.00	0.00
603	2017	/	CHEVROLET	/	TAHOE 4X4	/	1527100	816.0	509.00	270.00	0.00	239.00
615	2019	/	DODGE	/	DURANGO SXT	/	1566290	1,065.0	509.00	270.00	0.00	239.00
617	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1578580	1,822.0	703.00	358.00	0.00	345.00
<b>* 1024001</b>	<b>Subtotal</b>						<b>125,767.0</b>	<b>85,345.00</b>	<b>28,041.00</b>	<b>24,363.00</b>	<b>32,941.00</b>	
1024002	VEHICLE ORG: SHERIFF BOATING											
035G	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395129	39.0	922.00	707.00	94.00	121.00
<b>* 1024002</b>	<b>Subtotal</b>						<b>39.0</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	133.0	917.00	107.00	188.00	622.00
025C	2016	/	FORD	/	EXPLORER 4X4	/	1479447	1,722.0	1,020.00	522.00	338.00	160.00
027A	2014	/	FORD	/	E 350	/	1447779	35.0	917.00	107.00	188.00	622.00
034	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445182	901.0	917.00	107.00	188.00	622.00
069H	2014	/	FORD	/	E-350	/	1447778	91.0	917.00	107.00	188.00	622.00
136G	2008	/	FORD	/	E-350	/	1252033	0.0	0.00	0.00	0.00	0.00
143H	2016	/	FORD	/	F-250 4X4	/	1465571	369.0	922.00	707.00	94.00	121.00
160G	2023	/	RAM	/	PROMASTER 2500	/	1532120	0.0	467.00	298.00	0.00	169.00
166H	2023	/	RAM	/	PROMASTER 2500	/	1532121	0.0	0.00	0.00	0.00	0.00
180A	2018	/	HYUNDAI	/	ELANTRA	/	1534327	378.0	444.00	77.00	177.00	190.00
190F	2017	/	FORD	/	EXPLORER 4X4	/	1532039	373.0	1,020.00	522.00	338.00	160.00
219E	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445179	1,465.0	917.00	107.00	188.00	622.00
270B	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445180	1,784.0	917.00	107.00	188.00	622.00
317B	2023	/	FORD	/	TRANSIT E350	/	1633778	2,569.0	917.00	107.00	188.00	622.00
332B	2018	/	HYUNDAI	/	ELANTRA	/	1527187	1,415.0	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	73.0	599.00	214.00	179.00	206.00
441	2014	/	FORD	/	FUSION	/	1307581	390.0	444.00	77.00	177.00	190.00
448	2014	/	CHEVROLET	/	EXPRESS 3500	/	1420969	0.0	467.00	298.00	0.00	169.00
613	2018	/	FORD	/	TRANSIT E350	/	1559724	788.0	467.00	298.00	0.00	169.00
630	2023	/	CHEVROLET	/	EXPRESS 3500	/	1680042	22.0	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>12,508.0</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											
249B	2015	/	CHEVROLET	/	IMPALA	/	1441775	0.0	375.00	185.00	27.00	163.00
298A	2015	/	FORD	/	TRANSIT	/	1465576	33.0	599.00	214.00	179.00	206.00
299C	2013	/	CHEVROLET	/	IMPALA	/	13968000	98.0	375.00	185.00	27.00	163.00
<b>* 1026001</b>	<b>Subtotal</b>						<b>131.0</b>	<b>1,349.00</b>	<b>584.00</b>	<b>233.00</b>	<b>532.00</b>	
1027001	VEHICLE ORG: SOCIAL SERVICES-BJ											
018B	2017	/	DODGE	/	GRAND CARAVAN	/	1527480	721.0	599.00	214.00	179.00	206.00
277B	2021	/	CHRYSLER	/	VOYAGER L	/	1280195	1,184.0	599.00	214.00	179.00	206.00
278B	2013	/	FORD	/	EXPLORER	/	1372632	180.0	1,020.00	522.00	338.00	160.00
<b>* 1027001</b>	<b>Subtotal</b>						<b>2,085.0</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	738.0	375.00	185.00	27.00	163.00
014	2024	/	CHEVROLET	/	MALIBU	/	1688256	0.0	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	611.0	444.00	77.00	177.00	190.00
053H	2016	/	FORD	/	FUSION	/	1473021	529.0	444.00	77.00	177.00	190.00
079B	2013	/	FORD	/	FUSION	/	1407585	215.0	444.00	77.00	177.00	190.00
090	2016	/	FORD	/	FUSION	/	1473022	440.0	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											
213D	2018	/	HYUNDAI	/	ELANTRA	/	1534305	0.0	444.00	77.00	177.00	190.00
239C	2018	/	HYUNDAI	/	ELANTRA	/	1528620	739.0	444.00	77.00	177.00	190.00
254B	2018	/	HYUNDAI	/	ELANTRA	/	1528622	308.0	444.00	77.00	177.00	190.00
269E	2020	/	FORD	/	EXPLORER 4X4	/	1609671	0.0	239.00	78.00	0.00	161.00
283C	2012	/	CHEVROLET	/	IMPALA	/	1372539	364.0	375.00	185.00	27.00	163.00
329B	2018	/	HYUNDAI	/	ELANTRA	/	1527186	38.0	444.00	77.00	177.00	190.00
346A	2011	/	FORD	/	FUSION	/	1350861	348.0	444.00	77.00	177.00	190.00
347A	2013	/	FORD	/	FUSION	/	1407586	598.0	444.00	77.00	177.00	190.00
361A	2017	/	FORD	/	EXPLORER 4X4	/	1527529	1,022.0	1,020.00	522.00	338.00	160.00
374A	2024	/	FORD	/	F-250 4X4	/	1682116	0.0	0.00	0.00	0.00	0.00
398A	2024	/	CHEVROLET	/	MALIBU	/	1674284	0.0	444.00	77.00	177.00	190.00
430	2013	/	FORD	/	FUSION	/	1407597	0.0	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	138.0	258.00	123.00	0.00	135.00
446	2014	/	CHEVROLET	/	IMPALA	/	1420994	346.0	258.00	123.00	0.00	135.00
449	2015	/	CHEVROLET	/	SUBURBAN	/	1441656	559.0	509.00	270.00	0.00	239.00
481	2022	/	CHEVROLET	/	MALIBU LS	/	1645015	233.0	444.00	77.00	177.00	190.00
489	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	1686492	0.0	0.00	0.00	0.00	0.00
<b>* 1028001</b>	<b>Subtotal</b>						<b>7,226.0</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	710.0	599.00	214.00	179.00	206.00
165C	2023	/	CHEVROLET	/	TRAVERSE	/	1686498	588.0	1,020.00	522.00	338.00	160.00
<b>* 1028697</b>	<b>Subtotal</b>						<b>1,298.0</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	1,093.0	698.00	48.00	318.00	332.00
017G	2017	/	CHEVROLET	/	COLORADO	/	1527028	837.0	698.00	48.00	318.00	332.00
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606879	1,599.0	560.00	129.00	0.00	431.00
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099	221.0	698.00	48.00	318.00	332.00
046F	2008	/	FORD	/	RANGER	/	1276434	431.0	698.00	48.00	318.00	332.00
052G	2016	/	CHEVROLET	/	COLORADO	/	1472106	1,754.0	698.00	48.00	318.00	332.00
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880	963.0	560.00	129.00	0.00	431.00
061A	2014	/	FORD	/	F-150	/	1297957	690.0	1,292.00	146.00	573.00	573.00
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027	1,395.0	698.00	48.00	318.00	332.00
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736	463.0	698.00	48.00	318.00	332.00
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402	440.0	1,020.00	522.00	338.00	160.00
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100	807.0	698.00	48.00	318.00	332.00
127G	2023	/	NISSAN	/	FRONTIER SV	/	1590557	1,224.0	698.00	48.00	318.00	332.00
150F	2012	/	CHEVROLET	/	COLORADO	/	1372551	845.0	698.00	48.00	318.00	332.00
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886	2,046.0	560.00	129.00	0.00	431.00
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348	1,437.0	698.00	48.00	318.00	332.00
235D	2016	/	FORD	/	FUSION	/	1473042	315.0	444.00	77.00	177.00	190.00
255A	2011	/	FORD	/	RANGER	/	1356531	419.0	698.00	48.00	318.00	332.00
295B	2014	/	FORD	/	F-150	/	1307566	216.0	1,292.00	146.00	573.00	573.00
371A	2023	/	JEEP	/	GRAND CHEROKEE	/	1511733	1,588.0	239.00	78.00	0.00	161.00
403A	2023	/	CHEVROLET	/	BOLT EUV LT	/	1660842	655.0	234.00	0.00	0.00	234.00
410A	2020	/	FORD	/	F-250	/	1603035	463.0	507.00	460.00	0.00	47.00
411A	2022	/	FORD	/	RANGER 4X4	/	1638813	1,713.0	560.00	129.00	0.00	431.00
422A	2022	/	FORD	/	RANGER 4X4	/	1638814	1,604.0	560.00	129.00	0.00	431.00
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260	1,159.0	560.00	129.00	0.00	431.00
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261	855.0	560.00	129.00	0.00	431.00
458	2022	/	FORD	/	RANGER 4X4	/	1637172	1,091.0	560.00	129.00	0.00	431.00
459	2022	/	FORD	/	RANGER 4X4	/	1637171	1,119.0	560.00	129.00	0.00	431.00
460	2022	/	FORD	/	RANGER 4X4	/	1638815	1,385.0	560.00	129.00	0.00	431.00
470	2022	/	FORD	/	RANGER	/	1633580	1,016.0	698.00	48.00	318.00	332.00
<b>* 1031001</b>	<b>Subtotal</b>						<b>29,843.0</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	381.0	1,292.00	146.00	573.00	573.00
140G	2006	/	FORD	/	F-150	/	1217186	144.0	1,292.00	146.00	573.00	573.00
343B	2015	/	FORD	/	F-250	/	1297968	2,271.0	922.00	707.00	94.00	121.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate	
1034001	VEHICLE ORG: ANIMAL CONTROL												
376A	2014	/	FORD	/	F-250	/	1297967	0.0	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	1,384.0	922.00	707.00	94.00	121.00	
<b>* 1034001</b>	<b>Subtotal</b>							<b>4,180.0</b>	<b>4,935.00</b>	<b>2,166.00</b>	<b>1,334.00</b>	<b>1,435.00</b>	
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	1,938.0	698.00	48.00	318.00	332.00	
131F	2017	/	CHEVROLET	/	COLORADO	/	1527024	1,952.0	698.00	48.00	318.00	332.00	
167A	2023	/	NISSAN	/	FRONTIER SV	/	1590561	2,189.0	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	0.0	239.00	78.00	0.00	161.00	
<b>* 1035001</b>	<b>Subtotal</b>							<b>6,079.0</b>	<b>4,645.00</b>	<b>890.00</b>	<b>1,865.00</b>	<b>1,890.00</b>	
1039001	VEHICLE ORG: PUBLIC ADMIN												
036H	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441831	22.0	917.00	107.00	188.00	622.00	
195E	2017	/	FORD	/	C-MAX HYBRID	/	1527525	1,274.0	444.00	77.00	177.00	190.00	
312A	2020	/	CHRYSLER	/	VOYAGER L	/	1613068	247.0	713.00	95.00	0.00	618.00	
362A	2013	/	FORD	/	ESCAPE	/	1400147	183.0	1,020.00	522.00	338.00	160.00	
<b>* 1039001</b>	<b>Subtotal</b>							<b>1,726.0</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	179.0	239.00	78.00	0.00	161.00	
442	2014	/	FORD	/	EXPLORER 4X4	/	1311126	147.0	239.00	78.00	0.00	161.00	
<b>* 1041001</b>	<b>Subtotal</b>							<b>326.0</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	444.0	698.00	48.00	318.00	332.00	
077H	2018	/	HYUNDAI	/	ELANTRA	/	1529648	939.0	444.00	77.00	177.00	190.00	
101B	2024	/	TOYOTA	/	COROLLA	/	1663166	459.0	23.00	5.00	9.00	9.00	
104H	2018	/	HYUNDAI	/	ELANTRA	/	1534303	840.0	444.00	77.00	177.00	190.00	
152H	2017	/	FORD	/	C-MAX HYBRID	/	1527528	569.0	444.00	77.00	177.00	190.00	
174F	2023	/	CHEVROLET	/	TRAVERSE	/	1686500	549.0	1,020.00	522.00	338.00	160.00	
176D	2011	/	FORD	/	RANGER	/	1356525	835.0	698.00	48.00	318.00	332.00	
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	237.0	23.00	5.00	9.00	9.00	
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	481.0	92.00	20.00	36.00	36.00	
322A	2018	/	HYUNDAI	/	ELANTRA	/	1534306	67.0	444.00	77.00	177.00	190.00	
334A	2017	/	DODGE	/	GRAND CARAVAN	/	1527479	580.0	599.00	214.00	179.00	206.00	
467	2022	/	CHEVROLET	/	TRAVERSE	/	CE98C43	319.0	239.00	78.00	0.00	161.00	
612	2018	/	FORD	/	EXPLORER 4X4	/	1539051	602.0	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>6,921.0</b>	<b>5,407.00</b>	<b>1,326.00</b>	<b>1,915.00</b>	<b>2,166.00</b>	
1046001	VEHICLE ORG: BEHAVIORAL HEALTH												
008B	2013	/	FORD	/	ESCAPE 4X4	/	1400149	618.0	239.00	78.00	0.00	161.00	
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	37.0	35.00	4.00	15.00	16.00	
016G	2023	/	CHEVROLET	/	MALIBU	/	1660106	866.0	212.00	94.00	0.00	118.00	
022G	2013	/	FORD	/	EXPLORER	/	1372635	348.0	1,020.00	522.00	338.00	160.00	
024G	2023	/	CHEVROLET	/	MALIBU	/	1659749	258.0	212.00	94.00	0.00	118.00	
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	1396923	978.0	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	444.0	444.00	77.00	177.00	190.00	
044	2023	/	CHEVROLET	/	MALIBU	/	1659748	427.0	212.00	94.00	0.00	118.00	
048F	2023	/	CHEVROLET	/	MALIBU	/	1660104	1,291.0	212.00	94.00	0.00	118.00	
055G	2017	/	HYUNDAI	/	ELANTRA	/	1527020	481.0	444.00	77.00	177.00	190.00	
063G	2014	/	FORD	/	FUSION	/	1307582	127.0	444.00	77.00	177.00	190.00	
064G	2017	/	FORD	/	EXPLORER	/	1527524	0.0	1,020.00	522.00	338.00	160.00	
068G	2023	/	CHEVROLET	/	MALIBU	/	1659746	734.0	212.00	94.00	0.00	118.00	
073	2023	/	CHEVROLET	/	MALIBU	/	1659747	814.0	212.00	94.00	0.00	118.00	
080	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441830	0.0	917.00	107.00	188.00	622.00	
092H	2017	/	HYUNDAI	/	ELANTRA	/	1527014	328.0	444.00	77.00	177.00	190.00	
095G	2016	/	CHEVROLET	/	EXPRESS 3500	/	1495727	746.0	917.00	107.00	188.00	622.00	

	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											
098B	2017	/	DODGE	/	GRAND CARAVAN	/	1515729	738.0	599.00	214.00	179.00	206.00
105B	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645512	186.0	444.00	0.00	243.00	201.00
113G	2011	/	FORD	/	FUSION	/	1350858	223.0	444.00	77.00	177.00	190.00
116G	2023	/	CHEVROLET	/	MALIBU	/	1669214	1,784.0	444.00	77.00	177.00	190.00
117F	2017	/	HYUNDAI	/	ELANTRA	/	1527021	83.0	444.00	77.00	177.00	190.00
120G	2016	/	FORD	/	FUSION	/	1473043	57.0	444.00	77.00	177.00	190.00
126A	2023	/	CHEVROLET	/	TRAVERSE	/	1674460	0.0	239.00	78.00	0.00	161.00
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	417.0	138.00	30.00	54.00	54.00
130	2018	/	HYUNDAI	/	ELANTRA	/	1529649	1,560.0	444.00	77.00	177.00	190.00
133G	2018	/	CHEVROLET	/	IMPALA	/	1528403	285.0	375.00	185.00	27.00	163.00
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	48.0	23.00	5.00	9.00	9.00
148H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472098	383.0	917.00	107.00	188.00	622.00
149F	2011	/	FORD	/	E-350	/	1356546	348.0	917.00	107.00	188.00	622.00
154H	2023	/	CHEVROLET	/	MALIBU FL	/	1663805	87.0	444.00	77.00	177.00	190.00
170B	2022	/	FORD	/	TRANSIT CONNECT	/	1658145	232.0	713.00	95.00	0.00	618.00
173E	2017	/	CHEVROLET	/	EXPRESS 3500	/	1527220	348.0	917.00	107.00	188.00	622.00
183G	2023	/	CHEVROLET	/	MALIBU	/	1659743	241.0	212.00	94.00	0.00	118.00
186F	2023	/	CHEVROLET	/	MALIBU FL	/	1663807	296.0	444.00	77.00	177.00	190.00
189G	2013	/	FORD	/	FUSION	/	1407587	2,200.0	444.00	77.00	177.00	190.00
193F	2017	/	HYUNDAI	/	ELANTRA	/	1527159	679.0	444.00	77.00	177.00	190.00
203	2018	/	CHEVROLET	/	IMPALA	/	1528405	509.0	375.00	185.00	27.00	163.00
204	2013	/	CHEVROLET	/	IMPALA	/	1396795	244.0	375.00	185.00	27.00	163.00
230F	2013	/	CHEVROLET	/	IMPALA	/	1396798	264.0	375.00	185.00	27.00	163.00
232C	2019	/	CHEVROLET	/	TRAVERSE	/	1559675	801.0	1,020.00	522.00	338.00	160.00
234D	2024	/	CHEVROLET	/	MALIBU	/	1674287	4,930.0	444.00	77.00	177.00	190.00
243C	2017	/	HYUNDAI	/	ELANTRA	/	1527019	447.0	444.00	77.00	177.00	190.00
247E	2013	/	CHEVROLET	/	IMPALA	/	1396803	0.0	375.00	185.00	27.00	163.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	122.0	35.00	4.00	15.00	16.00
250E	2016	/	FORD	/	FUSION	/	1473025	937.0	444.00	77.00	177.00	190.00
251B	2022	/	FORD	/	TRANSIT CONNECT	/	1658144	107.0	713.00	95.00	0.00	618.00
265B	2019	/	FORD	/	FUSION	/	1519755	751.0	444.00	77.00	177.00	190.00
268B	2017	/	DODGE	/	GRAND CARAVAN	/	1515727	230.0	599.00	214.00	179.00	206.00
273B	2023	/	CHEVROLET	/	MALIBU	/	1659744	1,604.0	212.00	94.00	0.00	118.00
282B	2023	/	CHEVROLET	/	TRAVERSE	/	1659745	636.0	239.00	78.00	0.00	161.00
292A	2011	/	FORD	/	FUSION	/	1350863	6.0	444.00	77.00	177.00	190.00
294B	2018	/	HYUNDAI	/	ELANTRA	/	1534328	497.0	444.00	77.00	177.00	190.00
296B	2022	/	HYUNDAI	/	SONATA SEL	/	1645264	303.0	258.00	123.00	0.00	135.00
297A	2015	/	FORD	/	TRANSIT	/	1465574	831.0	599.00	214.00	179.00	206.00
310B	2011	/	FORD	/	CROWN VICTORIA	/	6LZC740	0.0	375.00	185.00	27.00	163.00
318A	2016	/	FORD	/	FUSION	/	1473018	748.0	444.00	77.00	177.00	190.00
319A	2014	/	FORD	/	FUSION	/	1307568	250.0	444.00	77.00	177.00	190.00
324B	2020	/	CHRYSLER	/	VOYAGER L	/	1532079	738.0	713.00	95.00	0.00	618.00
326A	2017	/	HYUNDAI	/	ELANTRA	/	1527015	827.0	444.00	77.00	177.00	190.00
328B	2022	/	CHEVROLET	/	TRAVERSE	/	1637137	439.0	306.00	132.00	84.00	90.00
330B	2018	/	HYUNDAI	/	ELANTRA	/	1529647	1,430.0	444.00	77.00	177.00	190.00
335B	2023	/	CHEVROLET	/	TRAVERSE	/	1683170	31.0	239.00	78.00	0.00	161.00
382A	2022	/	CHRYSLER	/	VOYAGER LX	/	TEMP CM65U67	72.0	713.00	95.00	0.00	618.00
384A	2018	/	HYUNDAI	/	ELANTRA	/	1534329	545.0	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	99.0	212.00	94.00	0.00	118.00
393	2008	/	CHEVROLET	/	UPLANDER	/	1252035	105.0	713.00	95.00	0.00	618.00
394A	2018	/	HYUNDAI	/	ELANTRA	/	1529646	559.0	212.00	94.00	0.00	118.00
395A	2020	/	CHRYSLER	/	VOYAGER	/	1532067	511.0	713.00	95.00	0.00	618.00
396A	2020	/	CHRYSLER	/	VOYAGER	/	1532066	1,658.0	713.00	95.00	0.00	618.00
397A	2020	/	CHRYSLER	/	VOYAGER	/	1532068	3,316.0	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	663.0	212.00	94.00	0.00	118.00
419A	2024	/	TOYOTA	/	COROLLA	/	1663164	847.0	444.00	77.00	177.00	190.00
420A	2024	/	CHEVROLET	/	MALIBU	/	TEMP DB10R77	920.0	212.00	94.00	0.00	118.00
425	2013	/	FORD	/	ESCAPE 4X4	/	1335465	189.0	1,020.00	522.00	338.00	160.00
429A	2018	/	HYUNDAI	/	ELANTRA	/	1528621	1,023.0	444.00	77.00	177.00	190.00
461	2022	/	CHEVROLET	/	TRAVERSE	/	1645222	676.0	239.00	78.00	0.00	161.00

	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										
462	2022	/	CHEVROLET	/	TRAVERSE	/	1645221				
466	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638918				
474	2022	/	FORD	/	EXPLORER XLT	/	1633591				
475	2022	/	FORD	/	EXPLORER XLT	/	1633576				
477	2022	/	CHEVROLET	/	MALIBU LS	/	1645019				
480	2022	/	CHEVROLET	/	MALIBU LS	/	1645013				
483	2022	/	CHEVROLET	/	MALIBU LS	/	1645017				
484	2022	/	CHEVROLET	/	MALIBU LS	/	1422754				
607	2018	/	HYUNDAI	/	ELANTRA	/	1527188				
619	2020	/	CHRYSLER	/	VOYAGER	/	1532059				
620	2020	/	CHRYSLER	/	VOYAGER	/	1532058				
621	2020	/	CHRYSLER	/	VOYAGER	/	1532057				
622	2020	/	CHRYSLER	/	VOYAGER	/	1532056				
623	2020	/	CHRYSLER	/	VOYAGER	/	1532055				
624	2020	/	CHRYSLER	/	VOYAGER	/	1532069				
625	2020	/	CHRYSLER	/	VOYAGER	/	1532074				
626	2020	/	CHRYSLER	/	VOYAGER	/	1532075				
627	2020	/	CHRYSLER	/	VOYAGER	/	1532071				
706	2016	/	CHEVROLET	/	COLORADO	/	1500796				
727	2021	/	FORD	/	MOTORHOME	/	1524067				
						0.0	0.00	0.00	0.00	0.00	
<b>* 1046001</b>	<b>Subtotal</b>						<b>71,282.0</b>	<b>47,967.00</b>	<b>11,756.00</b>	<b>9,828.00</b>	<b>26,383.00</b>
1047001	VEHICLE ORG: SOCIAL SERVICES										
003H	2014	/	FORD	/	FUSION	/	1307577				
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782				
013H	2017	/	CHEVROLET	/	COLORADO	/	1527026				
125H	2024	/	CHEVROLET	/	MALIBU	/	1674285				
129E	2016	/	CHEVROLET	/	TRAVERSE	/	1395135				
162A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632342				
164	2019	/	FORD	/	FUSION	/	1519754				
168	2014	/	FORD	/	FUSION	/	1307569				
178E	2016	/	CHEVROLET	/	TRAVERSE	/	1395136				
202D	2019	/	CHEVROLET	/	TRAVERSE	/	1559676				
210G	2016	/	FORD	/	FUSION	/	1473016				
211E	2015	/	FORD	/	TRANSIT CONNECT	/	1465573				
215D	2015	/	FORD	/	TRANSIT CONNECT	/	1465572				
240C	2016	/	DODGE	/	GRAND CARAVAN	/	1494131				
266B	2019	/	FORD	/	FUSION	/	1519756				
267B	2017	/	DODGE	/	GRAND CARAVAN	/	1515726				
272A	2015	/	CHEVROLET	/	MALIBU	/	1441787				
274C	2019	/	FORD	/	FUSION	/	1519757				
276A	2015	/	CHEVROLET	/	MALIBU	/	1441789				
279B	2023	/	FORD	/	TRANSIT CONNECT	/	TEMPDC13B13				
281B	2017	/	DODGE	/	GRAND CARAVAN	/	1515731				
286C	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632364				
306A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441597				
307A	2013	/	FORD	/	FUSION	/	1407527				
308C	2016	/	FORD	/	FUSION	/	1473048				
325C	2018	/	HYUNDAI	/	ELANTRA	/	1534304				
331B	2024	/	CHEVROLET	/	MALIBU	/	1674286				
345B	2023	/	CHEVROLET	/	MALIBU FL	/	1663809				
349A	2013	/	CHEVROLET	/	IMPALA	/	1396796				
400	2009	/	FORD	/	RANGER	/	1319401				
421	2012	/	FORD	/	ESCAPE	/	1362659				
428A	2023	/	CHEVROLET	/	MALIBU FL	/	1663808				
431	2013	/	FORD	/	FUSION	/	1407596				
473	2022	/	FORD	/	EXPLORER XLT	/	1633578				
476	2022	/	CHEVROLET	/	MALIBU LS	/	1645012				
600	2015	/	FORD	/	MOTORHOME	/	1479385				
604	2017	/	DODGE	/	GRAND CARAVAN	/	1515730				
						0.0	0.00	0.00	0.00	0.00	
<b>* 1047001</b>	<b>Subtotal</b>						<b>36,302.0</b>	<b>20,067.00</b>	<b>6,584.00</b>	<b>6,177.00</b>	<b>7,306.00</b>

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate				
1054001	VEHICLE ORG: VETERANS															
181E	2024	/	TOYOTA	/	COROLLA	/	1663167	496.0	444.00	77.00	177.00	190.00				
<b>* 1054001</b>	<b>Subtotal</b>											<b>496.0</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	218.0	444.00	77.00	177.00	190.00				
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	512.0	698.00	48.00	318.00	332.00				
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	361.0	698.00	48.00	318.00	332.00				
135A	2022	/	FORD	/	MAVERICK	/	1633776	547.0	698.00	48.00	318.00	332.00				
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	536.0	1,020.00	522.00	338.00	160.00				
314A	2011	/	FORD	/	FUSION	/	1350857	300.0	444.00	77.00	177.00	190.00				
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	255.0	698.00	48.00	318.00	332.00				
485	2022	/	FORD	/	MAVERICK	/	1618318	869.0	698.00	48.00	318.00	332.00				
486	2022	/	FORD	/	MAVERICK	/	1672275	727.0	698.00	48.00	318.00	332.00				
<b>* 1055001</b>	<b>Subtotal</b>											<b>4,325.0</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															
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	66.0	35.00	4.00	15.00	16.00				
046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	49.0	35.00	4.00	15.00	16.00				
088G	2023	/	FORD	/	F-150 4X4	/	1682503	1,995.0	1,292.00	146.00	573.00	573.00				
089B	2023	/	FORD	/	F-150	/	1533050	1,725.0	1,292.00	146.00	573.00	573.00				
158G	2022	/	FORD	/	F-150	/	1652169	1,804.0	1,292.00	146.00	573.00	573.00				
201F	2023	/	FORD	/	F-150	/	1678437	2,473.0	1,292.00	146.00	573.00	573.00				
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023	396.0	698.00	48.00	318.00	332.00				
<b>* 1063001</b>	<b>Subtotal</b>											<b>8,508.0</b>	<b>5,936.00</b>	<b>640.00</b>	<b>2,640.00</b>	<b>2,656.00</b>
1069001	VEHICLE ORG: IC INTERNET CRIME UNIT															
238C	2016	/	FORD	/	FUSION	/	1494078	635.0	444.00	77.00	177.00	190.00				
<b>* 1069001</b>	<b>Subtotal</b>											<b>635.0</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	557.0	258.00	123.00	0.00	135.00				
<b>* 1070001</b>	<b>Subtotal</b>											<b>557.0</b>	<b>258.00</b>	<b>123.00</b>	<b>0.00</b>	<b>135.00</b>
1500001	VEHICLE ORG: LIBRARY															
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426	992.0	444.82	96.70	174.06	174.06				
<b>* 1500001</b>	<b>Subtotal</b>											<b>992.0</b>	<b>444.82</b>	<b>96.70</b>	<b>174.06</b>	<b>174.06</b>
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH															
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	1,743.0	1,020.00	522.00	338.00	160.00				
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	635.0	1,020.00	522.00	338.00	160.00				
101B	2024	/	TOYOTA	/	COROLLA	/	1663166	171.0	23.00	5.00	9.00	9.00				
142D	2016	/	FORD	/	FUSION	/	1473019	699.0	444.00	77.00	177.00	190.00				
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	875.0	444.00	77.00	177.00	190.00				
275B	2013	/	FORD	/	FUSION	/	1407580	697.0	444.00	77.00	177.00	190.00				
321A	2016	/	FORD	/	FUSION	/	1473046	509.0	444.00	77.00	177.00	190.00				
342B	2014	/	FORD	/	F-150	/	1307564	620.0	1,292.00	146.00	573.00	573.00				
490	2024	/	CHEVROLET	/	MALIBU	/	1687428	87.0	444.82	96.70	174.06	174.06				
<b>* 1510001</b>	<b>Subtotal</b>											<b>6,036.0</b>	<b>5,575.82</b>	<b>1,599.70</b>	<b>2,140.06</b>	<b>1,836.06</b>
1531001	VEHICLE ORG: OET															
042G	2007	/	FORD	/	FREESTYLE	/	1236393	252.0	599.00	214.00	179.00	206.00				
042H	2023	/	FORD	/	TRANSIT CONNECT	/	TEMP DC13C00	67.0	599.00	214.00	179.00	206.00				
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	445.0	444.00	77.00	177.00	190.00				
119E	2018	/	HYUNDAI	/	ELANTRA	/	1528623	565.0	444.00	77.00	177.00	190.00				
315A	2020	/	CHEVROLET	/	TRAVERSE	/	1588269	584.0	239.00	78.00	0.00	161.00				
465	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638917	31.0	444.00	0.00	243.00	201.00				
491	2022	/	FREIGHTLINER	/	WINNEBAGO			0.0	0.00	0.00	0.00	0.00				
<b>* 1531001</b>	<b>Subtotal</b>											<b>1,944.0</b>	<b>2,769.00</b>	<b>660.00</b>	<b>955.00</b>	<b>1,154.00</b>
1539001	VEHICLE ORG: GLAMIS DUNES GRANT															
001	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1645397	801.0	703.00	358.00	0.00	345.00				
083B	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559866	906.0	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											
085H	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592972	342.0	703.00	358.00	0.00	345.00
094	2021	/	FORD	/	F-150 4X4	/	1622430	0.0	703.00	358.00	0.00	345.00
144E	2016	/	FORD	/	F-250 4X4	/	1465570	29.0	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	276.0	922.00	707.00	94.00	121.00
356B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1663666	351.0	703.00	358.00	0.00	345.00
363B	2022	/	GMC	/	SIERRA 1500 4X4	/	1663472	782.0	1,292.00	146.00	573.00	573.00
364A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441694	84.0	1,292.00	146.00	573.00	573.00
367A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	14416691	1.0	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
417A	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559865	1,428.0	1,292.00	146.00	573.00	573.00
443	2015	/	FORD	/	F-250 4X4	/	1420294	16.0	507.00	460.00	0.00	47.00
<b>* 1539001 Subtotal</b>						<b>5,017.0</b>	<b>14,207.00</b>	<b>4,328.00</b>	<b>4,199.00</b>	<b>5,680.00</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	958.0	444.00	77.00	177.00	190.00
358B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635166	989.0	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>1,947.0</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	750.0	444.00	77.00	177.00	190.00
302A	2015	/	CHEVROLET	/	MALIBU	/	1441786	644.0	444.00	77.00	177.00	190.00
406A	2016	/	FORD	/	FUSION	/	1494077	848.0	212.00	94.00	0.00	118.00
601	2017	/	FORD	/	FUSION	/	1494288	241.0	212.00	94.00	0.00	118.00
609	2018	/	FORD	/	ESCAPE	/	1543101	282.0	239.00	78.00	0.00	161.00
618	2020	/	CHEVROLET	/	EQUINOX	/	1578579	338.0	239.00	78.00	0.00	161.00
<b>* 1566001 Subtotal</b>						<b>3,103.0</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	886.0	239.00	78.00	0.00	161.00
041	2021	/	FORD	/	EXPLORER 4X4	/	1626871	731.0	239.00	78.00	0.00	161.00
072A	2016	/	FORD	/	EXPLORER	/	1307659	304.0	1,020.00	522.00	338.00	160.00
112G	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472090	331.0	1,292.00	146.00	573.00	573.00
187G	2013	/	FORD	/	ESCAPE 4X4	/	1400250	158.0	239.00	78.00	0.00	161.00
226D	2013	/	FORD	/	ESCAPE 4X4	/	1400251	1,240.0	239.00	78.00	0.00	161.00
263A	2016	/	FORD	/	FUSION	/	1473044	151.0	444.00	77.00	177.00	190.00
409	2010	/	CHEVROLET	/	TRAVERSE	/	1324658	370.0	239.00	78.00	0.00	161.00
415	2010	/	CHEVROLET	/	TRAVERSE	/	1324745	976.0	239.00	78.00	0.00	161.00
434	2014	/	FORD	/	EXPLORER 4X4	/	1419414	842.0	239.00	78.00	0.00	161.00
<b>* 1596001 Subtotal</b>						<b>5,989.0</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											
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	258.0	69.00	15.00	27.00	27.00
344A	2020	/	NISSAN	/	NV200 CARGO SV	/	1466927	38.0	713.00	95.00	0.00	618.00
614	2019	/	FORD	/	FUSION	/	1519764	128.0	212.00	94.00	0.00	118.00
<b>* 1603001 Subtotal</b>						<b>424.0</b>	<b>994.00</b>	<b>204.00</b>	<b>27.00</b>	<b>763.00</b>		
1603016	VEHICLE ORG: AAA-IIIC-1 CONGTE											
200C	2016	/	FORD	/	F-150	/	1494048	512.0	703.00	358.00	0.00	345.00
<b>* 1603016 Subtotal</b>						<b>512.0</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	865.0	703.00	358.00	0.00	345.00

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate	
1603019	VEHICLE ORG: CATHOLIC CHARITIES											
359C	2020	/	FORD	/	F-150	/	1607142	919.0	703.00	358.00	0.00	345.00
616	2019	/	DODGE RAM	/	RAM 1500	/	1577287	981.0	703.00	358.00	0.00	345.00
<b>* 1603019 Subtotal</b>						<b>2,765.0</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	2,220.0	1,292.00	146.00	573.00	573.00
151H	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559324	871.0	1,292.00	146.00	573.00	573.00
252C	2022	/	FORD	/	F-150	/	1652167	1,531.0	1,292.00	146.00	573.00	573.00
338B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612662	987.0	1,292.00	146.00	573.00	573.00
339B	2023	/	FORD	/	F-150 4X4	/	1678436	1,123.0	1,292.00	146.00	573.00	573.00
365	2006	/	FORD	/	F-150 4X4	/	1217292	1,293.0	703.00	358.00	0.00	345.00
418A	2023	/	FORD	/	F-150 4X4	/	1678295	178.0	1,292.00	146.00	573.00	573.00
<b>* 1607001 Subtotal</b>						<b>8,203.0</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	1,503.0	444.00	77.00	177.00	190.00
217F	2016	/	CHEVROLET	/	COLORADO	/	1472107	1,482.0	698.00	48.00	318.00	332.00
236E	2014	/	CHEVROLET	/	IMPALA	/	1420893	1,147.0	375.00	185.00	27.00	163.00
<b>* 1665001 Subtotal</b>						<b>4,132.0</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	56.0	212.00	94.00	0.00	118.00
<b>* 1728001 Subtotal</b>						<b>56.0</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	1,482.0	239.00	78.00	0.00	161.00
<b>* 1761003 Subtotal</b>						<b>1,482.0</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	1,841.0	1,292.00	146.00	573.00	573.00
100G	2016	/	CHEVROLET	/	TAHOE	/	1495752	2,377.0	509.00	270.00	0.00	239.00
115A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663473	883.0	1,292.00	146.00	573.00	573.00
121C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1592660	890.0	1,317.00	792.00	214.00	311.00
<b>* 1813001 Subtotal</b>						<b>5,991.0</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	131.0	1,317.00	792.00	214.00	311.00
222E	2014	/	FORD	/	EXPLORER 4X4	/	1413844	1,778.0	1,020.00	522.00	338.00	160.00
<b>* 1814001 Subtotal</b>						<b>1,909.0</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	505.0	375.00	185.00	27.00	163.00
337A	2015	/	CHEVROLET	/	IMPALA	/	1441774	328.0	375.00	185.00	27.00	163.00
<b>* 1866001 Subtotal</b>						<b>833.0</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	625.0	713.00	95.00	0.00	618.00
606	2016	/	DODGE	/	GRAND CARAVAN	/	1377906	0.0	713.00	95.00	0.00	618.00
<b>* 1905001 Subtotal</b>						<b>625.0</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											
101B	2024	/	TOYOTA	/	COROLLA	/	1663166	75.0	299.00	65.00	117.00	117.00
372A	2022	/	CHEVROLET	/	TRAVERSE	/	1637136	177.0	408.00	176.00	112.00	120.00
<b>* 1977001 Subtotal</b>						<b>252.0</b>	<b>707.00</b>	<b>241.00</b>	<b>229.00</b>	<b>237.00</b>		
1983001	VEHICLE ORG: PRETRIAL RELEASE PROGRAM SB129											
214A	2023	/	CHEVROLET	/	TRAVERSE	/	TEMP DB10N32	0.0	0.00	0.00	0.00	0.00
450A	2023	/	CHEVROLET	/	TRAVERSE	/	1686358	0.0	0.00	0.00	0.00	0.00
<b>* 1983001 Subtotal</b>						<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
1997001	VEHICLE ORG: FUTURE OF PUBLIC HEALTH FUNDING											
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	260.0	69.00	15.00	27.00	27.00

	Vehicle Used Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1997001	VEHICLE ORG: FUTURE OF PUBLIC HEALTH FUNDING										
372A	2022 / CHEVROLET / TRAVERSE /	1637136				449.0	51.00	22.00	14.00	15.00	
<b>* 1997001</b>	<b>Subtotal</b>					<b>709.0</b>	<b>120.00</b>	<b>37.00</b>	<b>41.00</b>	<b>42.00</b>	
2003001	VEHICLE ORG: SHERIFF TOBACCO GRANT										
264B	2023 / CHEVROLET / TRAVERSE LS /	1663935				562.0	239.00	78.00	0.00	161.00	
369A	2023 / CHEVROLET / TRAVERSE LS /	1665338				888.0	239.00	78.00	0.00	161.00	
<b>* 2003001</b>	<b>Subtotal</b>					<b>1,450.0</b>	<b>478.00</b>	<b>156.00</b>	<b>0.00</b>	<b>322.00</b>	
5000001	VEHICLE ORG: AIRPORT										
046G	2023 / NISSAN / FRONTIER SV /	1590554				34.0	35.00	4.00	15.00	16.00	
350A	2013 / FORD / ESCAPE 4X4 /	1407582				80.0	1,020.00	522.00	338.00	160.00	
<b>* 5000001</b>	<b>Subtotal</b>					<b>114.0</b>	<b>1,055.00</b>	<b>526.00</b>	<b>353.00</b>	<b>176.00</b>	
5203001	VEHICLE ORG: CENTRALIZED MAIL										
304A	2015 / CHEVROLET / SPARK /	1441837				317.0	444.00	0.00	243.00	201.00	
<b>* 5203001</b>	<b>Subtotal</b>					<b>317.0</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				323.0	1,317.00	792.00	214.00	311.00	
<b>* 5213001</b>	<b>Subtotal</b>					<b>323.0</b>	<b>1,317.00</b>	<b>792.00</b>	<b>214.00</b>	<b>311.00</b>	
7199001	VEHICLE ORG: JAIL INMATE WELFARE TRUST										
099E	2023 / CHEVROLET / EXPRESS 3500 /	1681245				121.0	467.00	298.00	0.00	169.00	
<b>* 7199001</b>	<b>Subtotal</b>					<b>121.0</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				1,087.0	239.00	78.00	0.00	161.00	
464	2022 / CHEVROLET / TRAVERSE /	1655971				698.0	239.00	78.00	0.00	161.00	
487	2023 / CHEVROLET / TRAVERSE /	1686357				0.0	0.00	0.00	0.00	0.00	
488	2023 / CHEVROLET / TRAVERSE /	1686359				0.0	0.00	0.00	0.00	0.00	
<b>* 7390001</b>	<b>Subtotal</b>					<b>1,785.0</b>	<b>478.00</b>	<b>156.00</b>	<b>0.00</b>	<b>322.00</b>	
<b>** Grand Total</b>						<b>418,240.0</b>	<b>335,162.64</b>	<b>97,081.40</b>	<b>95,220.12</b>	<b>142,861.12</b>	