

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

*Summary Report by Vehicle Org, Vehicle Used  
Run Date: 11/18/2024 11:28:04am By: RM  
Fiscal Year: 2025*

**Selection Criteria**

**Exclude Vehicle Org**  
5200001

**Select Date**  
10/1/24~10/31/24

**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
1001002	VEHICLE ORG: JESUS ESCOBAR										
348E	2024 / GMC / TERRAIN SLE / 1694981					266.0	416.00	176.00	120.00	120.00	
<b>* 1001002</b>	<b>Subtotal</b>					<b>266.0</b>	<b>416.00</b>	<b>176.00</b>	<b>120.00</b>	<b>120.00</b>	
1002001	VEHICLE ORG: EXECUTIVE OFFICE										
128	2024 / CHEVROLET / MALIBU / 1687429					93.0	48.00	10.00	20.00	18.00	
262B	2024 / GMC / TERRAIN SLE / 1691089					405.0	208.00	88.00	60.00	60.00	
<b>* 1002001</b>	<b>Subtotal</b>					<b>498.0</b>	<b>256.00</b>	<b>98.00</b>	<b>80.00</b>	<b>78.00</b>	
1008001	VEHICLE ORG: ASSESSORS										
043	2024 / NISSAN / FRONTIER / 1647863					188.0	40.00	15.00	16.00	9.00	
150G	2024 / NISSAN / FRONTIER / 1647864					40.0	40.00	15.00	16.00	9.00	
197F	2023 / NISSAN / FRONTIER SV / 1590555					770.0	804.00	215.00	394.00	195.00	
223F	2024 / CHEVROLET / MALIBU / 1687425					77.0	24.00	5.00	10.00	9.00	
310C	2024 / TOYOTA / COROLLA / 1663165					98.0	24.00	5.00	10.00	9.00	
<b>* 1008001</b>	<b>Subtotal</b>					<b>1,173.0</b>	<b>932.00</b>	<b>255.00</b>	<b>446.00</b>	<b>231.00</b>	
1012001	VEHICLE ORG: HUMAN RESOURCES										
310C	2024 / TOYOTA / COROLLA / 1663165					193.0	48.00	10.00	20.00	18.00	
<b>* 1012001</b>	<b>Subtotal</b>					<b>193.0</b>	<b>48.00</b>	<b>10.00</b>	<b>20.00</b>	<b>18.00</b>	
1014001	VEHICLE ORG: ELECTIONS										
372A	2022 / CHEVROLET / TRAVERSE / 1637136					1,477.0	1,082.01	457.77	312.12	312.12	
<b>* 1014001</b>	<b>Subtotal</b>					<b>1,477.0</b>	<b>1,082.01</b>	<b>457.77</b>	<b>312.12</b>	<b>312.12</b>	
1015001	VEHICLE ORG: CFM										
002A	2023 / FORD / F-150 / 1682502					861.0	1,507.00	390.00	861.00	256.00	
009F	2016 / CHEVROLET / COLORADO / 1472104					500.0	804.00	215.00	394.00	195.00	
010F	2023 / CHEVROLET / SILVR 1500 / 1668095					1,505.0	1,507.00	390.00	861.00	256.00	
012G	2023 / NISSAN / FRONTIER SV / 1422782					1,148.0	804.00	215.00	394.00	195.00	
020E	2016 / CHEVROLET / SILVR 2500 / 1495784					797.0	948.00	458.00	48.00	442.00	
059A	2012 / CHEVROLET / COLORADO / 1372547					278.0	804.00	215.00	394.00	195.00	
075H	2024 / FORD / F-150 / 1647770					417.0	1,507.00	390.00	861.00	256.00	
086F	2013 / CHEVROLET / SILVR 1500 / 1396877					509.0	1,507.00	390.00	861.00	256.00	
087	2023 / FORD / F-150 4X4 / CM97U71					847.0	1,507.00	390.00	861.00	256.00	
091	2017 / CHEVROLET / COLORADO / 1527022					1,221.0	804.00	215.00	394.00	195.00	
109H	2023 / FORD / F-150 4X4 / 1678438					517.0	1,507.00	390.00	861.00	256.00	
111G	2016 / CHEVROLET / COLORADO / 1472101					491.0	804.00	215.00	394.00	195.00	
137H	2023 / CHEVROLET / BOLT EUV LT / 1645513					0.0	444.00	0.00	243.00	201.00	
146F	2016 / CHEVROLET / SILVR 2500 / 1495793					1,050.0	948.00	458.00	48.00	442.00	
147H	2016 / CHEVROLET / COLORADO / 1472103					1,147.0	804.00	215.00	394.00	195.00	
150G	2024 / NISSAN / FRONTIER / 1647864					296.0	160.00	60.00	64.00	36.00	
153	2021 / FORD / RANGER XL / 1637147					1,058.0	804.00	215.00	394.00	195.00	
155E	2016 / CHEVROLET / SILVR 2500 / 1495785					1,209.0	948.00	458.00	48.00	442.00	
156E	2016 / CHEVROLET / SILVR 2500 / 1495786					758.0	948.00	458.00	48.00	442.00	
157	2016 / CHEVROLET / SILVR 3500 / 1456682					707.0	948.00	458.00	48.00	442.00	
163E	2012 / FORD / F-150 / 1350958					940.0	1,507.00	390.00	861.00	256.00	
185D	2023 / FORD / F-150 / 1678298					915.0	1,507.00	390.00	861.00	256.00	
198F	2022 / FORD / MAVERICK / 1633777					998.0	804.00	215.00	394.00	195.00	
224E	2023 / NISSAN / FRONTIER SV / 1511723					1,002.0	804.00	215.00	394.00	195.00	
228B	2016 / CHEVROLET / SILVR 3500 / 1456681					517.0	948.00	458.00	48.00	442.00	
352A	2014 / FORD / F-150 / 1297958					948.0	1,507.00	390.00	861.00	256.00	
424	2012 / CHEVROLET / COLORADO / 1372826					303.0	804.00	215.00	394.00	195.00	
471	2022 / FORD / RANGER / 1422756					776.0	804.00	215.00	394.00	195.00	
472	2022 / FORD / RANGER / 1633577					1,511.0	804.00	215.00	394.00	195.00	
<b>* 1015001</b>	<b>Subtotal</b>					<b>23,226.0</b>	<b>29,503.00</b>	<b>8,898.00</b>	<b>13,072.00</b>	<b>7,533.00</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										
060F	2020 / FORD / EXPLORER 4X4 / 1598042					79.0	258.00	136.00	0.00	122.00	

	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											
124B	2017	/	NISSAN / PATHFINDER / 7YRL300				336.0	258.00	136.00	0.00	122.00	
134B	2023	/	GMC / YUKON XL / 1660935				1,017.0	796.00	323.00	0.00	473.00	
141D	2024	/	CHEVROLET / MALIBU / 1687427				784.0	408.00	85.00	170.00	153.00	
206E	2018	/	CHEVROLET / IMPALA / 1531850				406.0	452.00	210.00	27.00	215.00	
207F	2012	/	CHEVROLET / IMPALA / 1372535				2,198.0	452.00	210.00	27.00	215.00	
229D	2010	/	FORD / FUSION / 1324848				201.0	235.00	110.00	0.00	125.00	
245C	2016	/	FORD / FUSION / 1473023				1,005.0	474.00	119.00	210.00	145.00	
246C	2015	/	CHEVROLET / TAHOE 4X4 / 1441683				937.0	1,898.00	589.00	731.00	578.00	
253B	2020	/	FORD / FUSION / 1571466				598.0	474.00	119.00	210.00	145.00	
261C	2023	/	CHEVROLET / MALIBU FL / 1667775				690.0	474.00	119.00	210.00	145.00	
278C	2024	/	GMC / TERRAIN SLE / 1694980				800.0	1,030.00	280.00	431.00	319.00	
288A	2016	/	CHEVROLET / TRAVERSE / 1395131				594.0	1,030.00	280.00	431.00	319.00	
290B	2023	/	CHEVROLET / MALIBU FL / 1663804				1,135.0	474.00	119.00	210.00	145.00	
316B	2015	/	CHEVROLET / TAHOE 4X4 / 1441734				725.0	1,898.00	589.00	731.00	578.00	
336B	2018	/	HYUNDAI / ELANTRA / 1527185				650.0	474.00	119.00	210.00	145.00	
373A	2013	/	FORD / FUSION / 1407594				425.0	474.00	119.00	210.00	145.00	
387A	2008	/	FREIGHTLINER / SPRINTER / 8U34694				0.0	0.00	0.00	0.00	0.00	
436	2014	/	FORD / FUSION / 1307576				1,101.0	235.00	110.00	0.00	125.00	
437	2014	/	FORD / FUSION / 1307580				597.0	235.00	110.00	0.00	125.00	
452A	2022	/	CHEVROLET / TRAVERSE LS / 1632340				864.0	1,030.00	280.00	431.00	319.00	
482	2022	/	CHEVROLET / MALIBU LS / 1645026				849.0	474.00	119.00	210.00	145.00	
602	2012	/	TOYOTA / CAMRY / 7G0E678				452.0	235.00	110.00	0.00	125.00	
605	2013	/	BUICK / LACROSSE / 7URB322				414.0	310.00	70.00	0.00	240.00	
<b>* 1020001</b>	<b>Subtotal</b>						<b>16,857.0</b>	<b>14,078.00</b>	<b>4,461.00</b>	<b>4,449.00</b>	<b>5,168.00</b>	
1021001	VEHICLE ORG: PUBLIC DEFENDER											
179E	2016	/	FORD / FUSION / 1473020				1,293.0	474.00	119.00	210.00	145.00	
191A	2020	/	FORD / FUSION / 1571465				279.0	474.00	119.00	210.00	145.00	
<b>* 1021001</b>	<b>Subtotal</b>						<b>1,572.0</b>	<b>948.00</b>	<b>238.00</b>	<b>420.00</b>	<b>290.00</b>	
1022001	VEHICLE ORG: CHILD SUPPORT											
223F	2024	/	CHEVROLET / MALIBU / 1687425				241.0	96.00	20.00	40.00	36.00	
242D	2024	/	CHEVROLET / MALIBU / 1687426				264.0	48.00	10.00	20.00	18.00	
323B	2013	/	FORD / FUSION / 1407529				97.0	474.00	119.00	210.00	145.00	
388A	2023	/	FORD / TRANSIT CONNECT / 1566323				755.0	610.00	179.00	195.00	236.00	
<b>* 1022001</b>	<b>Subtotal</b>						<b>1,357.0</b>	<b>1,228.00</b>	<b>328.00</b>	<b>465.00</b>	<b>435.00</b>	
1024001	VEHICLE ORG: SHERIFF											
021E	2023	/	FORD / F-150 4X4 / 1661027				1,013.0	1,507.00	390.00	861.00	256.00	
026	2018	/	FORD / EXPLORER 4X4 / 1484043				2,240.0	1,030.00	280.00	431.00	319.00	
026A	2025	/	FORD / EXPLORER / 1648882				0.0	0.00	0.00	0.00	0.00	
028H	2023	/	FORD / F-150 4X4 PR / 1661184				2,702.0	1,507.00	390.00	861.00	256.00	
037E	2018	/	FORD / EXPLORER 4X4 / 1484039				3,460.0	1,030.00	280.00	431.00	319.00	
037F	2025	/	FORD / EXPLORER / 1648881				0.0	0.00	0.00	0.00	0.00	
051B	2023	/	CHEVROLET / MALIBU FL / 1663806				671.0	474.00	119.00	210.00	145.00	
058E	2017	/	NISSAN / PATHFINDER / 7YRL301				374.0	0.00	0.00	0.00	0.00	
062B	2015	/	FORD / TRANSIT CONNECT / 1465575				1,567.0	610.00	179.00	195.00	236.00	
066	2023	/	FORD / F-150 4X4 / 1661013				2,297.0	1,507.00	390.00	861.00	256.00	
067C	2018	/	CHEVROLET / SILVR 1500 4X4 / 1532163				2,689.0	1,507.00	390.00	861.00	256.00	
071H	2016	/	CHEVROLET / EXPRESS 3500 / 1472102				2,233.0	961.00	396.00	209.00	356.00	
074A	2023	/	FORD / TRANSIT E350 / 1661183				709.0	961.00	396.00	209.00	356.00	
076A	2023	/	FORD / F-150 4X4 / 1661012				1,215.0	1,507.00	390.00	861.00	256.00	
084H	2024	/	CHEVROLET / SILVR 1500 4X4 / 1690961				1,344.0	1,507.00	390.00	861.00	256.00	
097C	2022	/	CHEVROLET / SILVR 1500 4X4 / 1638818				1,155.0	845.00	434.00	0.00	411.00	
102H	2014	/	FORD / FUSION / 1307583				148.0	474.00	119.00	210.00	145.00	
106B	2007	/	FORD / E-250 CARGO / 1679284				25.0	0.00	0.00	0.00	0.00	
108G	2021	/	FORD / EXPLORER 4X4 / 1626776				1,647.0	1,030.00	280.00	431.00	319.00	
110C	2023	/	FORD / F-150 4X4 / 1656340				824.0	1,507.00	390.00	861.00	256.00	
114G	2021	/	DODGE / CHARGER SXT / 1622065				1,934.0	452.00	210.00	27.00	215.00	
122F	2022	/	CHEVROLET / SILVR 1500 4X4 / 1638817				1,130.0	845.00	434.00	0.00	411.00	
138	2017	/	FORD / F-250 4X4 / 1527539				585.0	948.00	458.00	48.00	442.00	
139B	2016	/	FORD / EXPLORER 4X4 / 1479448				190.0	1,030.00	280.00	431.00	319.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1024001	VEHICLE ORG: SHERIFF											
139C	2025	/	FORD	/	EXPLORER	/	1648879	0.0	0.00	0.00	0.00	0.00
145A	2015	/	FORD	/	F-250 4X4	/	1450106	1,041.0	948.00	458.00	48.00	442.00
159C	2023	/	FORD	/	F-150 4X4	/	1661011	2,044.0	1,507.00	390.00	861.00	256.00
161F	2022	/	FORD	/	F-150 4X4	/	1658109	2,252.0	845.00	434.00	0.00	411.00
169H	2019	/	CHEVROLET	/	TAHOE 4X4	/	1451043	0.0	1,898.00	589.00	731.00	578.00
175E	2015	/	CHEVROLET	/	COLORADO	/	1541946	32.0	804.00	215.00	394.00	195.00
182	2017	/	FORD	/	F-250 4X4	/	1527540	124.0	948.00	458.00	48.00	442.00
184G	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635163	1,148.0	845.00	434.00	0.00	411.00
188A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1665898	2,980.0	845.00	434.00	0.00	411.00
196E	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635165	1,928.0	845.00	434.00	0.00	411.00
199G	2015	/	CHEVROLET	/	MALIBU	/	1441782	654.0	474.00	119.00	210.00	145.00
209F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663474	1,876.0	1,507.00	390.00	861.00	256.00
216E	2021	/	FORD	/	F-150 4X4	/	1615198	1,525.0	845.00	434.00	0.00	411.00
218F	2016	/	CHEVROLET	/	COLORADO	/	1472108	550.0	804.00	215.00	394.00	195.00
221C	2014	/	FORD	/	FUSION	/	1307567	2,143.0	474.00	119.00	210.00	145.00
225G	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422697	3,200.0	1,507.00	390.00	861.00	256.00
227F	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564481	2,411.0	1,507.00	390.00	861.00	256.00
231E	2014	/	FORD	/	F-250 4X4	/	1297970	1,534.0	948.00	458.00	48.00	442.00
233G	2024	/	CHEVROLET	/	MALIBU	/	1696375	629.0	474.00	119.00	210.00	145.00
241C	2017	/	HYUNDAI	/	ELANTRA	/	1527018	1,427.0	474.00	119.00	210.00	145.00
244	2023	/	FORD	/	F-150 4X4	/	1618335	1,681.0	1,507.00	390.00	861.00	256.00
256A	2008	/	HONDA	/	RIDGELINE	/	8X68725	0.0	0.00	0.00	0.00	0.00
257B	2019	/	DODGE	/	DURANGO SXT	/	1607208	795.0	796.00	323.00	0.00	473.00
258F	2023	/	FORD	/	F-150 4X4	/	1661028	1,010.0	1,507.00	390.00	861.00	256.00
259A	2014	/	FORD	/	F-150	/	1297954	539.0	1,507.00	390.00	861.00	256.00
262B	2024	/	GMC	/	TERRAIN SLE	/	1691089	8.0	52.00	22.00	15.00	15.00
280B	2023	/	FORD	/	F-150 4X4	/	1661029	808.0	1,507.00	390.00	861.00	256.00
285A	2023	/	HONDA	/	ODYSSEY EX	/	1665633	278.0	720.00	337.00	0.00	383.00
287B	2024	/	CHEVROLET	/	TAHOE LT	/	1691168	2,189.0	1,898.00	589.00	731.00	578.00
289B	2017	/	HYUNDAI	/	ELANTRA	/	1527017	589.0	474.00	119.00	210.00	145.00
291C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1558091	115.0	1,898.00	589.00	731.00	578.00
300C	2021	/	FORD	/	EXPLORER 4X4	/	1626777	1,197.0	1,030.00	280.00	431.00	319.00
301A	2015	/	FORD	/	F-150 4X4	/	1442856	669.0	1,507.00	390.00	861.00	256.00
303A	2015	/	CHEVROLET	/	MALIBU	/	1441785	158.0	474.00	119.00	210.00	145.00
311B	2013	/	FORD	/	TAURUS	/	1386952	739.0	452.00	210.00	27.00	215.00
320B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1637143	2,486.0	845.00	434.00	0.00	411.00
327C	2025	/	FORD	/	EXPLORER	/	1648851	418.0	1,030.00	280.00	431.00	319.00
333D	2016	/	CHEVROLET	/	SILVR 2500	/	1495787	1,507.0	948.00	458.00	48.00	442.00
340D	2023	/	FORD	/	F-150 4X4	/	1621233	2,708.0	1,507.00	390.00	861.00	256.00
355C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	TEMP CR74N90	1,212.0	1,507.00	390.00	861.00	256.00
357C	2024	/	CHEVROLET	/	TAHOE LS	/	1691169	1,502.0	1,898.00	589.00	731.00	578.00
360B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495751	381.0	796.00	323.00	0.00	473.00
370A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1665902	1,005.0	845.00	434.00	0.00	411.00
377C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422694	3,946.0	1,507.00	390.00	861.00	256.00
378B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441767	1,125.0	1,898.00	589.00	731.00	578.00
379B	2018	/	CHEVROLET	/	TAHOE 4X4	/	1528407	2,486.0	1,898.00	589.00	731.00	578.00
380C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450556	4,450.0	1,898.00	589.00	731.00	578.00
381C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1591026	2,481.0	1,898.00	589.00	731.00	578.00
383A	2018	/	HYUNDAI	/	ELANTRA	/	1527184	1,676.0	474.00	119.00	210.00	145.00
385A	2018	/	HYUNDAI	/	ELANTRA	/	1534331	607.0	474.00	119.00	210.00	145.00
386B	2020	/	CHRYSLER	/	VOYAGER	/	1532070	1,854.0	720.00	337.00	0.00	383.00
401C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612663	1,446.0	1,507.00	390.00	861.00	256.00
402A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639255	747.0	845.00	434.00	0.00	411.00
404C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1422693	0.0	1,507.00	390.00	861.00	256.00
408B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639254	843.0	845.00	434.00	0.00	411.00
412B	2023	/	FORD	/	F-150 4X4	/	1656241	1,135.0	1,507.00	390.00	861.00	256.00
413A	2018	/	FORD	/	EXPLORER 4X4	/	1484041	207.0	1,030.00	280.00	431.00	319.00
413B	2025	/	FORD	/	EXPLORER	/	1648880	0.0	0.00	0.00	0.00	0.00
414B	2023	/	FORD	/	F-150 4X4 PR	/	1661169	682.0	1,507.00	390.00	861.00	256.00
416A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663471	2,045.0	1,507.00	390.00	861.00	256.00
427B	2023	/	FORD	/	F-150 4X4 PR	/	1661126	2,303.0	1,507.00	390.00	861.00	256.00
435	2015	/	FORD	/	F-250 4X4	/	1447752	297.0	530.00	218.00	0.00	312.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1024001	VEHICLE ORG: SHERIFF											
438A	2022	/	GMC / SIERRA 1500 4X4 / 1663468				2,474.0	1,507.00	390.00	861.00	256.00	
439B	2023	/	FORD / F-150 4X4 / 1661030				1,591.0	1,507.00	390.00	861.00	256.00	
451A	2020	/	CHEVROLET / SILVR 1500 4X4 / 1592981				2,401.0	845.00	434.00	0.00	411.00	
453A	2023	/	CHEVROLET / SILVR 1500 4X4 / 1422696				1,938.0	1,507.00	390.00	861.00	256.00	
454	2016	/	CHEVROLET / SILVR 1500 4X4 / 1495750				1,580.0	845.00	434.00	0.00	411.00	
455	2016	/	CHEVROLET / SILVR 1500 4X4 / 1495749				990.0	845.00	434.00	0.00	411.00	
468	2022	/	CHEVROLET / SILVR 1500 4X4 / 1643615				3,641.0	845.00	434.00	0.00	411.00	
469	2022	/	CHEVROLET / SILVR 1500 4X4 / 1643796				2,726.0	1,507.00	390.00	861.00	256.00	
478	2022	/	CHEVROLET / MALIBU LS / 1645016				1,694.0	474.00	119.00	210.00	145.00	
479	2022	/	CHEVROLET / MALIBU LS / 1645021				81.0	474.00	119.00	210.00	145.00	
492	2007	/	CHEVROLET / 3500 CARGO VAN / 1262530				0.0	0.00	0.00	0.00	0.00	
603	2017	/	CHEVROLET / TAHOE 4X4 / 1527100				1,075.0	796.00	323.00	0.00	473.00	
615	2019	/	DODGE / DURANGO SXT / 1566290				741.0	796.00	323.00	0.00	473.00	
617	2020	/	CHEVROLET / SILVR 1500 4X4 / 1578580				1,194.0	845.00	434.00	0.00	411.00	
<b>* 1024001</b>	<b>Subtotal</b>						<b>130,100.0</b>	<b>100,295.00</b>	<b>32,671.00</b>	<b>38,064.00</b>	<b>29,560.00</b>	
1024002	VEHICLE ORG: SHERIFF BOATING											
035G	2016	/	CHEVROLET / SILVR 2500 4X4 / 1395129				180.0	948.00	458.00	48.00	442.00	
<b>* 1024002</b>	<b>Subtotal</b>						<b>180.0</b>	<b>948.00</b>	<b>458.00</b>	<b>48.00</b>	<b>442.00</b>	
1025001	VEHICLE ORG: JAIL											
019	2018	/	CHEVROLET / EXPRESS 3500 / 1445181				109.0	961.00	396.00	209.00	356.00	
025C	2016	/	FORD / EXPLORER 4X4 / 1479447				229.0	1,030.00	280.00	431.00	319.00	
025D	2025	/	FORD / EXPLORER / TEMP CW82F16				0.0	0.00	0.00	0.00	0.00	
027A	2014	/	FORD / E 350 / 1447779				48.0	961.00	396.00	209.00	356.00	
034A	2024	/	CHEVROLET / EXPRESS 3500 / 1699496				1,458.0	961.00	396.00	209.00	356.00	
069H	2014	/	FORD / E-350 / 1447778				68.0	961.00	396.00	209.00	356.00	
136G	2008	/	FORD / E-350 / 1252033				0.0	0.00	0.00	0.00	0.00	
143H	2016	/	FORD / F-250 4X4 / 1465571				155.0	948.00	458.00	48.00	442.00	
144E	2016	/	FORD / F-250 4X4 / 1465570				46.0	948.00	458.00	48.00	442.00	
160G	2023	/	RAM / PROMASTER 2500 / 1532120				0.0	590.00	352.00	0.00	238.00	
166H	2023	/	RAM / PROMASTER 2500 / 1532121				0.0	0.00	0.00	0.00	0.00	
180A	2018	/	HYUNDAI / ELANTRA / 1534327				838.0	474.00	119.00	210.00	145.00	
190F	2017	/	FORD / EXPLORER 4X4 / 1532039				697.0	1,030.00	280.00	431.00	319.00	
219E	2018	/	CHEVROLET / EXPRESS 3500 / 1445179				221.0	961.00	396.00	209.00	356.00	
270B	2018	/	CHEVROLET / EXPRESS 3500 / 1445180				113.0	961.00	396.00	209.00	356.00	
317B	2023	/	FORD / TRANSIT E350 / 1633778				2,755.0	961.00	396.00	209.00	356.00	
332B	2018	/	HYUNDAI / ELANTRA / 1527187				1,454.0	474.00	119.00	210.00	145.00	
392A	2024	/	CHRYSLER / PACIFICA / 1695154				654.0	610.00	179.00	195.00	236.00	
441	2014	/	FORD / FUSION / 1307581				827.0	474.00	119.00	210.00	145.00	
448	2014	/	CHEVROLET / EXPRESS 3500 / 1420969				588.0	590.00	352.00	0.00	238.00	
613	2018	/	FORD / TRANSIT E350 / 1559724				148.0	590.00	352.00	0.00	238.00	
630	2023	/	CHEVROLET / EXPRESS 3500 / 1680042				829.0	590.00	352.00	0.00	238.00	
807	2009	/	CHEVROLET / 5500 / 1324687				0.0	0.00	0.00	0.00	0.00	
835	2015	/	FORD / F-550 TRASH TRK / 1416934				0.0	0.00	0.00	0.00	0.00	
<b>* 1025001</b>	<b>Subtotal</b>						<b>11,237.0</b>	<b>15,075.00</b>	<b>6,192.00</b>	<b>3,246.00</b>	<b>5,637.00</b>	
1026001	VEHICLE ORG: JUVENILE HALL											
249B	2015	/	CHEVROLET / IMPALA / 1441775				230.0	452.00	210.00	27.00	215.00	
298A	2015	/	FORD / TRANSIT / 1465576				50.0	610.00	179.00	195.00	236.00	
299C	2013	/	CHEVROLET / IMPALA / 13968000				134.0	452.00	210.00	27.00	215.00	
<b>* 1026001</b>	<b>Subtotal</b>						<b>414.0</b>	<b>1,514.00</b>	<b>599.00</b>	<b>249.00</b>	<b>666.00</b>	
1027001	VEHICLE ORG: SOCIAL SERVICES-BJ											
018B	2017	/	DODGE / GRAND CARAVAN / 1527480				1,639.0	610.00	179.00	195.00	236.00	
277B	2021	/	CHRYSLER / VOYAGER L / 1280195				1,538.0	610.00	179.00	195.00	236.00	
341A	2013	/	FORD / EXPLORER / 1372897				580.0	1,030.00	280.00	431.00	319.00	
<b>* 1027001</b>	<b>Subtotal</b>						<b>3,757.0</b>	<b>2,250.00</b>	<b>638.00</b>	<b>821.00</b>	<b>791.00</b>	
1028001	VEHICLE ORG: PROBATION											
004B	2024	/	CHEVROLET / MALIBU / 1696181				227.0	474.00	119.00	210.00	145.00	
014	2024	/	CHEVROLET / MALIBU / 1688256				980.0	474.00	119.00	210.00	145.00	

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate	
1028001	VEHICLE ORG: PROBATION											
015B	2013	/	FORD	/	FUSION	/	1407584	281.0	474.00	119.00	210.00	145.00
045A	2016	/	FORD	/	FUSION	/	1473024	599.0	474.00	119.00	210.00	145.00
053H	2016	/	FORD	/	FUSION	/	1473021	194.0	474.00	119.00	210.00	145.00
079B	2013	/	FORD	/	FUSION	/	1407585	183.0	474.00	119.00	210.00	145.00
090	2016	/	FORD	/	FUSION	/	1473022	950.0	474.00	119.00	210.00	145.00
213D	2018	/	HYUNDAI	/	ELANTRA	/	1534305	1,318.0	474.00	119.00	210.00	145.00
239C	2018	/	HYUNDAI	/	ELANTRA	/	1528620	692.0	474.00	119.00	210.00	145.00
254B	2018	/	HYUNDAI	/	ELANTRA	/	1528622	1,104.0	474.00	119.00	210.00	145.00
269E	2020	/	FORD	/	EXPLORER 4X4	/	1609671	0.0	258.00	136.00	0.00	122.00
283C	2012	/	CHEVROLET	/	IMPALA	/	1372539	250.0	452.00	210.00	27.00	215.00
329B	2018	/	HYUNDAI	/	ELANTRA	/	1527186	375.0	474.00	119.00	210.00	145.00
346B	2024	/	CHEVROLET	/	MALIBU	/	1696180	251.0	474.00	119.00	210.00	145.00
347A	2013	/	FORD	/	FUSION	/	1407586	2,031.0	474.00	119.00	210.00	145.00
361A	2017	/	FORD	/	EXPLORER 4X4	/	1527529	1,648.0	1,030.00	280.00	431.00	319.00
374A	2024	/	FORD	/	F-250 4X4	/	1682116	0.0	0.00	0.00	0.00	0.00
398A	2024	/	CHEVROLET	/	MALIBU	/	1674284	940.0	474.00	119.00	210.00	145.00
430	2013	/	FORD	/	FUSION	/	1407597	243.0	474.00	119.00	210.00	145.00
444	2014	/	CHEVROLET	/	IMPALA	/	1420948	387.0	310.00	70.00	0.00	240.00
445	2014	/	CHEVROLET	/	IMPALA	/	1420949	432.0	310.00	70.00	0.00	240.00
446	2014	/	CHEVROLET	/	IMPALA	/	1420994	191.0	310.00	70.00	0.00	240.00
449	2015	/	CHEVROLET	/	SUBURBAN	/	1441656	95.0	796.00	323.00	0.00	473.00
481	2022	/	CHEVROLET	/	MALIBU LS	/	1645015	1,192.0	474.00	119.00	210.00	145.00
489	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	1686492	0.0	0.00	0.00	0.00	0.00
<b>* 1028001</b>	<b>Subtotal</b>						<b>14,563.0</b>	<b>11,050.00</b>	<b>3,063.00</b>	<b>3,818.00</b>	<b>4,169.00</b>	
1028697	VEHICLE ORG: PROBATION											
118G	2017	/	DODGE	/	GRAND CARAVAN	/	8SIG807 Cold P	500.0	610.00	179.00	195.00	236.00
165C	2023	/	CHEVROLET	/	TRAVERSE	/	1686498	710.0	1,030.00	280.00	431.00	319.00
<b>* 1028697</b>	<b>Subtotal</b>						<b>1,210.0</b>	<b>1,640.00</b>	<b>459.00</b>	<b>626.00</b>	<b>555.00</b>	
1031001	VEHICLE ORG: AG COMM											
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	1,302.0	804.00	215.00	394.00	195.00
017G	2017	/	CHEVROLET	/	COLORADO	/	1527028	582.0	804.00	215.00	394.00	195.00
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606879	1,602.0	605.00	293.00	0.00	312.00
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099	547.0	804.00	215.00	394.00	195.00
046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	1,404.0	320.00	120.00	128.00	72.00
052G	2016	/	CHEVROLET	/	COLORADO	/	1472106	1,900.0	804.00	215.00	394.00	195.00
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880	1,583.0	605.00	293.00	0.00	312.00
061A	2014	/	FORD	/	F-150	/	1297957	1,757.0	1,507.00	390.00	861.00	256.00
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027	1,450.0	804.00	215.00	394.00	195.00
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736	1,701.0	804.00	215.00	394.00	195.00
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402	763.0	1,030.00	280.00	431.00	319.00
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100	1,392.0	804.00	215.00	394.00	195.00
127G	2023	/	NISSAN	/	FRONTIER SV	/	1590557	1,454.0	804.00	215.00	394.00	195.00
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886	1,554.0	605.00	293.00	0.00	312.00
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348	1,548.0	804.00	215.00	394.00	195.00
235D	2016	/	FORD	/	FUSION	/	1473042	288.0	474.00	119.00	210.00	145.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	1,020.0	804.00	215.00	394.00	195.00
255A	2011	/	FORD	/	RANGER	/	1356531	585.0	804.00	215.00	394.00	195.00
295B	2014	/	FORD	/	F-150	/	1307566	188.0	1,507.00	390.00	861.00	256.00
371A	2023	/	JEEP	/	GRAND CHEROKEE	/	1511733	943.0	258.00	136.00	0.00	122.00
403A	2023	/	CHEVROLET	/	BOLT EUV LT	/	1660842	438.0	234.00	0.00	0.00	234.00
411A	2022	/	FORD	/	RANGER 4X4	/	1638813	1,303.0	605.00	293.00	0.00	312.00
422A	2022	/	FORD	/	RANGER 4X4	/	1638814	2,254.0	605.00	293.00	0.00	312.00
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260	1,591.0	605.00	293.00	0.00	312.00
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261	1,487.0	605.00	293.00	0.00	312.00
458	2022	/	FORD	/	RANGER 4X4	/	1637172	369.0	605.00	293.00	0.00	312.00
459	2022	/	FORD	/	RANGER 4X4	/	1637171	1,900.0	605.00	293.00	0.00	312.00
460	2022	/	FORD	/	RANGER 4X4	/	1638815	1,045.0	605.00	293.00	0.00	312.00
470	2022	/	FORD	/	RANGER	/	1633580	1,161.0	804.00	215.00	394.00	195.00
<b>* 1031001</b>	<b>Subtotal</b>						<b>35,111.0</b>	<b>21,028.00</b>	<b>6,945.00</b>	<b>7,219.00</b>	<b>6,864.00</b>	

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											
049C	2007	/	FORD	/	F-150	/	1236384	24.0	1,507.00	390.00	861.00	256.00
342B	2014	/	FORD	/	F-150	/	1307564	676.0	1,507.00	390.00	861.00	256.00
343B	2015	/	FORD	/	F-250	/	1297968	2,169.0	948.00	458.00	48.00	442.00
376A	2014	/	FORD	/	F-250	/	1297967	0.0	530.00	218.00	0.00	312.00
376B	2023	/	CHEVROLET	/	SILVR 3500 4X4	/	1669041	0.0	0.00	0.00	0.00	0.00
399A	2016	/	CHEVROLET	/	SILVR 2500	/	1495721	2,365.0	948.00	458.00	48.00	442.00
<b>* 1034001</b>	<b>Subtotal</b>											
						<b>5,234.0</b>	<b>5,440.00</b>	<b>1,914.00</b>	<b>1,818.00</b>	<b>1,708.00</b>		
1035001	VEHICLE ORG: BLDG INSP											
070	2022	/	FORD	/	F-150	/	1633816	2,397.0	1,507.00	390.00	861.00	256.00
123G	2023	/	NISSAN	/	FRONTIER SV	/	1590558	1,605.0	804.00	215.00	394.00	195.00
131F	2017	/	CHEVROLET	/	COLORADO	/	1527024	1,290.0	804.00	215.00	394.00	195.00
167A	2023	/	NISSAN	/	FRONTIER SV	/	1590561	2,404.0	804.00	215.00	394.00	195.00
237D	2016	/	FORD	/	ESCAPE 4X4	/	1473026	831.0	1,030.00	280.00	431.00	319.00
426	2013	/	FORD	/	EXPLORER	/	1400148	0.0	258.00	136.00	0.00	122.00
<b>* 1035001</b>	<b>Subtotal</b>											
						<b>8,527.0</b>	<b>5,207.00</b>	<b>1,451.00</b>	<b>2,474.00</b>	<b>1,282.00</b>		
1039001	VEHICLE ORG: PUBLIC ADMIN											
036H	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441831	498.0	961.00	396.00	209.00	356.00
195E	2017	/	FORD	/	C-MAX HYBRID	/	1527525	991.0	474.00	119.00	210.00	145.00
312A	2020	/	CHRYSLER	/	VOYAGER L	/	1613068	640.0	720.00	337.00	0.00	383.00
362A	2013	/	FORD	/	ESCAPE	/	1400147	56.0	1,030.00	280.00	431.00	319.00
<b>* 1039001</b>	<b>Subtotal</b>											
						<b>2,185.0</b>	<b>3,185.00</b>	<b>1,132.00</b>	<b>850.00</b>	<b>1,203.00</b>		
1041001	VEHICLE ORG: PLANNING											
432	2013	/	FORD	/	EXPLORER	/	1409451	44.0	258.00	136.00	0.00	122.00
442	2014	/	FORD	/	EXPLORER 4X4	/	1311126	502.0	258.00	136.00	0.00	122.00
<b>* 1041001</b>	<b>Subtotal</b>											
						<b>546.0</b>	<b>516.00</b>	<b>272.00</b>	<b>0.00</b>	<b>244.00</b>		
1044001	VEHICLE ORG: PUBLIC HEALTH											
007G	2023	/	NISSAN	/	FRONTIER SV	/	1621232	498.0	804.00	215.00	394.00	195.00
077H	2018	/	HYUNDAI	/	ELANTRA	/	1529648	959.0	474.00	119.00	210.00	145.00
104H	2018	/	HYUNDAI	/	ELANTRA	/	1534303	1,260.0	474.00	119.00	210.00	145.00
152H	2017	/	FORD	/	C-MAX HYBRID	/	1527528	451.0	474.00	119.00	210.00	145.00
174F	2023	/	CHEVROLET	/	TRAVERSE	/	1686500	898.0	1,030.00	280.00	431.00	319.00
176D	2011	/	FORD	/	RANGER	/	1356525	1,032.0	804.00	215.00	394.00	195.00
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	238.0	24.00	5.00	10.00	9.00
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426	232.0	72.00	15.00	30.00	27.00
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	270.0	72.00	15.00	30.00	27.00
322A	2018	/	HYUNDAI	/	ELANTRA	/	1534306	254.0	474.00	119.00	210.00	145.00
334A	2017	/	DODGE	/	GRAND CARAVAN	/	1527479	667.0	610.00	179.00	195.00	236.00
467	2022	/	CHEVROLET	/	TRAVERSE	/	1643451	870.0	258.00	136.00	0.00	122.00
612	2018	/	FORD	/	EXPLORER 4X4	/	1539051	315.0	258.00	136.00	0.00	122.00
808	2000	/	FORD	/	E-450 CLINIC	/	E989776	0.0	0.00	0.00	0.00	0.00
<b>* 1044001</b>	<b>Subtotal</b>											
						<b>7,944.0</b>	<b>5,828.00</b>	<b>1,672.00</b>	<b>2,324.00</b>	<b>1,832.00</b>		
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
008B	2013	/	FORD	/	ESCAPE 4X4	/	1400149	200.0	258.00	136.00	0.00	122.00
016G	2023	/	CHEVROLET	/	MALIBU	/	1660106	934.0	235.00	110.00	0.00	125.00
022H	2024	/	GMC	/	TERRAIN SLE	/	1694978	414.0	1,030.00	280.00	431.00	319.00
024G	2023	/	CHEVROLET	/	MALIBU	/	1659749	1,284.0	235.00	110.00	0.00	125.00
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	1396923	35.0	961.00	396.00	209.00	356.00
039H	2023	/	CHEVROLET	/	MALIBU	/	1660100	670.0	235.00	110.00	0.00	125.00
040G	2015	/	CHEVROLET	/	MALIBU	/	1441783	347.0	474.00	119.00	210.00	145.00
043	2024	/	NISSAN	/	FRONTIER	/	1647863	210.0	320.00	120.00	128.00	72.00
044	2023	/	CHEVROLET	/	MALIBU	/	1659748	499.0	235.00	110.00	0.00	125.00
048F	2023	/	CHEVROLET	/	MALIBU	/	1660104	1,034.0	235.00	110.00	0.00	125.00
055G	2017	/	HYUNDAI	/	ELANTRA	/	1527020	430.0	474.00	119.00	210.00	145.00
063G	2014	/	FORD	/	FUSION	/	1307582	81.0	474.00	119.00	210.00	145.00
064G	2017	/	FORD	/	EXPLORER	/	1527524	2,701.0	1,030.00	280.00	431.00	319.00
068G	2023	/	CHEVROLET	/	MALIBU	/	1659746	636.0	235.00	110.00	0.00	125.00
073	2023	/	CHEVROLET	/	MALIBU	/	1659747	468.0	235.00	110.00	0.00	125.00

	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											
080	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441830	1,264.0	961.00	396.00	209.00	356.00
092H	2017	/	HYUNDAI	/	ELANTRA	/	1527014	234.0	474.00	119.00	210.00	145.00
095G	2016	/	CHEVROLET	/	EXPRESS 3500	/	1495727	149.0	961.00	396.00	209.00	356.00
098B	2017	/	DODGE	/	GRAND CARAVAN	/	1515729	566.0	610.00	179.00	195.00	236.00
105B	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645512	111.0	444.00	0.00	243.00	201.00
113G	2011	/	FORD	/	FUSION	/	1350858	478.0	474.00	119.00	210.00	145.00
116G	2023	/	CHEVROLET	/	MALIBU	/	1669214	1,131.0	474.00	119.00	210.00	145.00
117F	2017	/	HYUNDAI	/	ELANTRA	/	1527021	135.0	474.00	119.00	210.00	145.00
120G	2016	/	FORD	/	FUSION	/	1473043	208.0	474.00	119.00	210.00	145.00
126A	2023	/	CHEVROLET	/	TRAVERSE	/	1674460	103.0	258.00	136.00	0.00	122.00
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	201.0	24.00	5.00	10.00	9.00
130	2018	/	HYUNDAI	/	ELANTRA	/	1529649	637.0	474.00	119.00	210.00	145.00
133G	2018	/	CHEVROLET	/	IMPALA	/	1528403	180.0	452.00	210.00	27.00	215.00
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	552.0	48.00	10.00	20.00	18.00
148H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472098	965.0	961.00	396.00	209.00	356.00
149F	2011	/	FORD	/	E-350	/	1356546	1,329.0	961.00	396.00	209.00	356.00
154H	2023	/	CHEVROLET	/	MALIBU FL	/	1663805	149.0	474.00	119.00	210.00	145.00
170B	2022	/	FORD	/	TRANSIT CONNECT	/	1658145	359.0	720.00	337.00	0.00	383.00
173E	2017	/	CHEVROLET	/	EXPRESS 3500	/	1527220	342.0	961.00	396.00	209.00	356.00
183G	2023	/	CHEVROLET	/	MALIBU	/	1659743	252.0	235.00	110.00	0.00	125.00
186F	2023	/	CHEVROLET	/	MALIBU FL	/	1663807	1,271.0	474.00	119.00	210.00	145.00
189G	2013	/	FORD	/	FUSION	/	1407587	182.0	474.00	119.00	210.00	145.00
189H	2024	/	CHEVROLET	/	MALIBU	/	1696374	0.0	474.00	119.00	210.00	145.00
193F	2017	/	HYUNDAI	/	ELANTRA	/	1527159	1,289.0	474.00	119.00	210.00	145.00
200D	2024	/	FORD	/	EXPLORER	/	TEMP DK94H62	769.0	258.00	136.00	0.00	122.00
203	2018	/	CHEVROLET	/	IMPALA	/	1528405	522.0	452.00	210.00	27.00	215.00
204	2013	/	CHEVROLET	/	IMPALA	/	1396795	0.0	452.00	210.00	27.00	215.00
230F	2013	/	CHEVROLET	/	IMPALA	/	1396798	652.0	452.00	210.00	27.00	215.00
232C	2019	/	CHEVROLET	/	TRAVERSE	/	1559675	729.0	1,030.00	280.00	431.00	319.00
234D	2024	/	CHEVROLET	/	MALIBU	/	1674287	3,787.0	474.00	119.00	210.00	145.00
243C	2017	/	HYUNDAI	/	ELANTRA	/	1527019	645.0	474.00	119.00	210.00	145.00
247E	2013	/	CHEVROLET	/	IMPALA	/	1396803	630.0	452.00	210.00	27.00	215.00
247F	2024	/	CHEVROLET	/	MALIBU	/	TEMP DJ07X36	0.0	0.00	0.00	0.00	0.00
250E	2016	/	FORD	/	FUSION	/	1473025	1,049.0	474.00	119.00	210.00	145.00
251B	2022	/	FORD	/	TRANSIT CONNECT	/	1658144	140.0	720.00	337.00	0.00	383.00
260G	2024	/	FORD	/	EXPLORER	/	TEMP DK94H27	673.0	258.00	136.00	0.00	122.00
265B	2019	/	FORD	/	FUSION	/	1519755	259.0	474.00	119.00	210.00	145.00
268B	2017	/	DODGE	/	GRAND CARAVAN	/	1515727	0.0	610.00	179.00	195.00	236.00
271C	2024	/	CHEVROLET	/	MALIBU LS	/	1693029	900.0	474.00	119.00	210.00	145.00
273B	2023	/	CHEVROLET	/	MALIBU	/	1659744	397.0	235.00	110.00	0.00	125.00
282B	2023	/	CHEVROLET	/	TRAVERSE	/	1659745	867.0	258.00	136.00	0.00	122.00
292A	2011	/	FORD	/	FUSION	/	1350863	455.0	474.00	119.00	210.00	145.00
294B	2018	/	HYUNDAI	/	ELANTRA	/	1534328	698.0	474.00	119.00	210.00	145.00
296B	2022	/	HYUNDAI	/	SONATA SEL	/	1645264	49.0	310.00	70.00	0.00	240.00
297A	2015	/	FORD	/	TRANSIT	/	1465574	311.0	610.00	179.00	195.00	236.00
318A	2016	/	FORD	/	FUSION	/	1473018	1,278.0	474.00	119.00	210.00	145.00
319A	2014	/	FORD	/	FUSION	/	1307568	391.0	474.00	119.00	210.00	145.00
324B	2020	/	CHRYSLER	/	VOYAGER L	/	1532079	1,555.0	720.00	337.00	0.00	383.00
326A	2017	/	HYUNDAI	/	ELANTRA	/	1527015	0.0	474.00	119.00	210.00	145.00
330B	2018	/	HYUNDAI	/	ELANTRA	/	1529647	776.0	474.00	119.00	210.00	145.00
335B	2023	/	CHEVROLET	/	TRAVERSE	/	1683170	280.0	258.00	136.00	0.00	122.00
382A	2022	/	CHRYSLER	/	VOYAGER LX	/	1677146	306.0	720.00	337.00	0.00	383.00
384A	2018	/	HYUNDAI	/	ELANTRA	/	1534329	567.0	474.00	119.00	210.00	145.00
389	2008	/	FORD	/	FUSION	/	1276603	42.0	235.00	110.00	0.00	125.00
390	2008	/	FORD	/	FUSION	/	1276605	310.0	235.00	110.00	0.00	125.00
393	2008	/	CHEVROLET	/	UPLANDER	/	1252035	0.0	720.00	337.00	0.00	383.00
394A	2018	/	HYUNDAI	/	ELANTRA	/	1529646	665.0	235.00	110.00	0.00	125.00
395A	2020	/	CHRYSLER	/	VOYAGER	/	1532067	1,065.0	720.00	337.00	0.00	383.00
396A	2020	/	CHRYSLER	/	VOYAGER	/	1532066	999.0	720.00	337.00	0.00	383.00
397A	2020	/	CHRYSLER	/	VOYAGER	/	1532068	1,221.0	720.00	337.00	0.00	383.00
405	2010	/	FORD	/	FUSION	/	1324499	153.0	235.00	110.00	0.00	125.00
407	2010	/	FORD	/	FUSION	/	1324502	1,016.0	235.00	110.00	0.00	125.00



	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										
419A	2024 / TOYOTA / COROLLA /	1663164				0.0	474.00	119.00	210.00	145.00	
420A	2024 / CHEVROLET / MALIBU /	1690539				819.0	235.00	110.00	0.00	125.00	
425	2013 / FORD / ESCAPE 4X4 /	1335465				344.0	1,030.00	280.00	431.00	319.00	
429A	2018 / HYUNDAI / ELANTRA /	1528621				784.0	474.00	119.00	210.00	145.00	
461	2022 / CHEVROLET / TRAVERSE /	1645222				663.0	258.00	136.00	0.00	122.00	
462	2022 / CHEVROLET / TRAVERSE /	1645221				647.0	258.00	136.00	0.00	122.00	
466	2022 / CHEVROLET / BOLT EV LLT /	1638918				384.0	444.00	0.00	243.00	201.00	
474	2022 / FORD / EXPLORER XLT /	1633591				466.0	1,030.00	280.00	431.00	319.00	
475	2022 / FORD / EXPLORER XLT /	1633576				251.0	1,030.00	280.00	431.00	319.00	
477	2022 / CHEVROLET / MALIBU LS /	1645019				2,292.0	474.00	119.00	210.00	145.00	
480	2022 / CHEVROLET / MALIBU LS /	1645013				673.0	474.00	119.00	210.00	145.00	
483	2022 / CHEVROLET / MALIBU LS /	1645017				1,536.0	474.00	119.00	210.00	145.00	
484	2022 / CHEVROLET / MALIBU LS /	1422754				342.0	474.00	119.00	210.00	145.00	
490	2024 / CHEVROLET / MALIBU /	1687428				696.0	48.00	10.00	20.00	18.00	
607	2018 / HYUNDAI / ELANTRA /	1527188				407.0	474.00	119.00	210.00	145.00	
619	2020 / CHRYSLER / VOYAGER /	1532059				2,575.0	720.00	337.00	0.00	383.00	
620	2020 / CHRYSLER / VOYAGER /	1532058				3,444.0	720.00	337.00	0.00	383.00	
621	2020 / CHRYSLER / VOYAGER /	1532057				2,482.0	720.00	337.00	0.00	383.00	
622	2020 / CHRYSLER / VOYAGER /	1532056				1,704.0	720.00	337.00	0.00	383.00	
623	2020 / CHRYSLER / VOYAGER /	1532055				3,875.0	720.00	337.00	0.00	383.00	
624	2020 / CHRYSLER / VOYAGER /	1532069				1,463.0	720.00	337.00	0.00	383.00	
625	2020 / CHRYSLER / VOYAGER /	1532074				1,294.0	720.00	337.00	0.00	383.00	
626	2020 / CHRYSLER / VOYAGER /	1532075				3,597.0	720.00	337.00	0.00	383.00	
627	2020 / CHRYSLER / VOYAGER /	1532071				635.0	720.00	337.00	0.00	383.00	
706	2016 / CHEVROLET / COLORADO /	1500796				431.0	605.00	293.00	0.00	312.00	
727	2021 / FORD / MOTORHOME /	1524067				0.0	0.00	0.00	0.00	0.00	
<b>* 1046001</b>	<b>Subtotal</b>					<b>77,990.0</b>	<b>51,750.00</b>	<b>18,545.00</b>	<b>12,154.00</b>	<b>21,051.00</b>	
1047001	VEHICLE ORG: SOCIAL SERVICES										
003H	2014 / FORD / FUSION /	1307577				1,101.0	474.00	119.00	210.00	145.00	
006H	2024 / NISSAN / FRONTIER S /	1651245				2,896.0	804.00	301.50	321.60	180.90	
013H	2017 / CHEVROLET / COLORADO /	1527026				428.0	605.00	293.00	0.00	312.00	
043	2024 / NISSAN / FRONTIER /	1647863				23.0	40.00	15.00	16.00	9.00	
125H	2024 / CHEVROLET / MALIBU /	1674285				1,384.0	474.00	119.00	210.00	145.00	
129E	2016 / CHEVROLET / TRAVERSE /	1395135				865.0	1,030.00	280.00	431.00	319.00	
162A	2022 / CHEVROLET / TRAVERSE LS /	1632342				1,243.0	1,030.00	280.00	431.00	319.00	
178E	2016 / CHEVROLET / TRAVERSE /	1395136				807.0	1,030.00	280.00	431.00	319.00	
181E	2024 / TOYOTA / COROLLA /	1663167				1,056.0	474.00	119.00	210.00	145.00	
202D	2019 / CHEVROLET / TRAVERSE /	1559676				781.0	1,030.00	280.00	431.00	319.00	
210H	2024 / CHEVROLET / MALIBU LS /	1693030				1,655.0	474.00	119.00	210.00	145.00	
211E	2015 / FORD / TRANSIT CONNECT /	1465573				721.0	610.00	179.00	195.00	236.00	
215D	2015 / FORD / TRANSIT CONNECT /	1465572				1,050.0	610.00	179.00	195.00	236.00	
240C	2016 / DODGE / GRAND CARAVAN /	1494131				432.0	610.00	179.00	195.00	236.00	
266B	2019 / FORD / FUSION /	1519756				2,428.0	474.00	119.00	210.00	145.00	
267B	2017 / DODGE / GRAND CARAVAN /	1515726				369.0	610.00	179.00	195.00	236.00	
272A	2015 / CHEVROLET / MALIBU /	1441787				1,651.0	235.00	110.00	0.00	125.00	
274C	2019 / FORD / FUSION /	1519757				153.0	474.00	119.00	210.00	145.00	
276A	2015 / CHEVROLET / MALIBU /	1441789				95.0	235.00	110.00	0.00	125.00	
279B	2023 / FORD / TRANSIT CONNECT /	1566325				1,122.0	610.00	179.00	195.00	236.00	
281C	2024 / CHRYSLER / PACIFICA /	1694936				2,376.0	610.00	179.00	195.00	236.00	
286C	2022 / CHEVROLET / TRAVERSE LS /	1632364				867.0	1,030.00	280.00	431.00	319.00	
306A	2015 / CHEVROLET / TAHOE 4X4 /	1441597				320.0	796.00	323.00	0.00	473.00	
307A	2013 / FORD / FUSION /	1407527				371.0	474.00	119.00	210.00	145.00	
308C	2016 / FORD / FUSION /	1473048				440.0	474.00	119.00	210.00	145.00	
325C	2018 / HYUNDAI / ELANTRA /	1534304				1,878.0	474.00	119.00	210.00	145.00	
331B	2024 / CHEVROLET / MALIBU /	1674286				2,589.0	474.00	119.00	210.00	145.00	
345B	2023 / CHEVROLET / MALIBU FL /	1663809				2,289.0	474.00	119.00	210.00	145.00	
348E	2024 / GMC / TERRAIN SLE /	1694981				244.0	156.00	66.00	45.00	45.00	
349A	2013 / CHEVROLET / IMPALA /	1396796				263.0	452.00	210.00	27.00	215.00	
400	2009 / FORD / RANGER /	1319401				432.0	804.00	215.00	394.00	195.00	
421	2012 / FORD / ESCAPE /	1362659				335.0	258.00	136.00	0.00	122.00	
428A	2023 / CHEVROLET / MALIBU FL /	1663808				1,830.0	474.00	119.00	210.00	145.00	

	Vehicle Used Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate	
1047001	VEHICLE ORG: SOCIAL SERVICES											
431	2013	/	FORD	/	FUSION	/	1407596	576.0	474.00	119.00	210.00	145.00
473	2022	/	FORD	/	EXPLORER XLT	/	1633578	830.0	1,030.00	280.00	431.00	319.00
476	2022	/	CHEVROLET	/	MALIBU LS	/	1645012	2,636.0	474.00	119.00	210.00	145.00
600	2015	/	FORD	/	MOTORHOME	/	1479385	0.0	0.00	0.00	0.00	0.00
604	2017	/	DODGE	/	GRAND CARAVAN	/	1515730	1,178.0	720.00	337.00	0.00	383.00
<b>* 1047001</b>	<b>Subtotal</b>						<b>39,714.0</b>	<b>21,581.00</b>	<b>6,536.50</b>	<b>7,499.60</b>	<b>7,544.90</b>	
1055001	VEHICLE ORG: COOPERATIVE EXT											
005C	2011	/	FORD	/	FUSION	/	1350862	344.0	474.00	119.00	210.00	145.00
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	845.0	804.00	215.00	394.00	195.00
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	471.0	804.00	215.00	394.00	195.00
135A	2022	/	FORD	/	MAVERICK	/	1633776	326.0	804.00	215.00	394.00	195.00
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	506.0	1,030.00	280.00	431.00	319.00
314A	2011	/	FORD	/	FUSION	/	1350857	285.0	474.00	119.00	210.00	145.00
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	610.0	804.00	215.00	394.00	195.00
485	2022	/	FORD	/	MAVERICK	/	1618318	1,549.0	804.00	215.00	394.00	195.00
486	2022	/	FORD	/	MAVERICK	/	1672275	802.0	804.00	215.00	394.00	195.00
<b>* 1055001</b>	<b>Subtotal</b>						<b>5,738.0</b>	<b>6,802.00</b>	<b>1,808.00</b>	<b>3,215.00</b>	<b>1,779.00</b>	
1063001	VEHICLE ORG: COUNTY PARKS											
088G	2023	/	FORD	/	F-150 4X4	/	1682503	1,516.0	1,507.00	390.00	861.00	256.00
089B	2023	/	FORD	/	F-150	/	1533050	1,122.0	1,507.00	390.00	861.00	256.00
158G	2022	/	FORD	/	F-150	/	1652169	1,823.0	1,507.00	390.00	861.00	256.00
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	732.0	360.00	135.00	144.00	81.00
201F	2023	/	FORD	/	F-150	/	1678437	1,313.0	1,507.00	390.00	861.00	256.00
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023	1,473.0	804.00	215.00	394.00	195.00
<b>* 1063001</b>	<b>Subtotal</b>						<b>7,979.0</b>	<b>7,192.00</b>	<b>1,910.00</b>	<b>3,982.00</b>	<b>1,300.00</b>	
1069001	VEHICLE ORG: IC INTERNET CRIME UNIT											
238C	2016	/	FORD	/	FUSION	/	1494078	673.0	474.00	119.00	210.00	145.00
<b>* 1069001</b>	<b>Subtotal</b>						<b>673.0</b>	<b>474.00</b>	<b>119.00</b>	<b>210.00</b>	<b>145.00</b>	
1070001	VEHICLE ORG: SHERIFF-TIRADO											
423	2012	/	CHEVROLET	/	IMPALA	/	1372750	297.0	310.00	70.00	0.00	240.00
<b>* 1070001</b>	<b>Subtotal</b>						<b>297.0</b>	<b>310.00</b>	<b>70.00</b>	<b>0.00</b>	<b>240.00</b>	
1500001	VEHICLE ORG: LIBRARY											
101B	2024	/	TOYOTA	/	COROLLA	/	1663166	682.0	474.00	98.75	197.50	177.75
<b>* 1500001</b>	<b>Subtotal</b>						<b>682.0</b>	<b>474.00</b>	<b>98.75</b>	<b>197.50</b>	<b>177.75</b>	
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH											
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	1,353.0	1,030.00	280.00	431.00	319.00
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	601.0	1,030.00	280.00	431.00	319.00
140H	2024	/	FORD	/	F-150	/	1694961	662.0	1,507.00	390.00	861.00	256.00
142D	2016	/	FORD	/	FUSION	/	1473019	594.0	474.00	119.00	210.00	145.00
168A	2024	/	NISSAN	/	ROGUE	/	TEMP DJ58A66	436.0	258.00	136.00	0.00	122.00
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	778.0	474.00	119.00	210.00	145.00
275B	2013	/	FORD	/	FUSION	/	1407580	772.0	474.00	119.00	210.00	145.00
321A	2016	/	FORD	/	FUSION	/	1473046	61.0	474.00	119.00	210.00	145.00
<b>* 1510001</b>	<b>Subtotal</b>						<b>5,257.0</b>	<b>5,721.00</b>	<b>1,562.00</b>	<b>2,563.00</b>	<b>1,596.00</b>	
1531001	VEHICLE ORG: OET											
042H	2023	/	FORD	/	TRANSIT CONNECT	/	1566324	605.0	610.00	179.00	195.00	236.00
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	699.0	474.00	119.00	210.00	145.00
119E	2018	/	HYUNDAI	/	ELANTRA	/	1528623	662.0	474.00	119.00	210.00	145.00
315A	2020	/	CHEVROLET	/	TRAVERSE	/	1588269	449.0	258.00	136.00	0.00	122.00
465	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638917	301.0	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>2,716.0</b>	<b>2,260.00</b>	<b>553.00</b>	<b>858.00</b>	<b>849.00</b>	
1539001	VEHICLE ORG: GLAMIS DUNES GRANT											
001	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1645397	198.0	845.00	434.00	0.00	411.00

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1539001	VEHICLE ORG: GLAMIS DUNES GRANT										
083B	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559866	10.0	1,507.00	390.00	861.00 256.00
085H	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592972	696.0	1,507.00	390.00	861.00 256.00
094	2021	/	FORD	/	F-150 4X4	/	1622430	670.0	845.00	434.00	0.00 411.00
293C	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472089	64.0	1,507.00	390.00	861.00 256.00
351A	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395130	0.0	948.00	458.00	48.00 442.00
354B	2023	/	FORD	/	F250 4X4	/	1669333	323.0	948.00	458.00	48.00 442.00
356B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1663666	21.0	845.00	434.00	0.00 411.00
363B	2022	/	GMC	/	SIERRA 1500 4X4	/	1663472	1,319.0	1,507.00	390.00	861.00 256.00
364A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441694	1.0	1,507.00	390.00	861.00 256.00
367A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	14416691	0.0	1,507.00	390.00	861.00 256.00
368A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441693	0.0	1,507.00	390.00	861.00 256.00
368B	2024	/	FORD	/	F-150 4X4	/	1648850	0.0	0.00	0.00	0.00 0.00
417A	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559865	618.0	1,507.00	390.00	861.00 256.00
440A	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	1694344	11.0	845.00	434.00	0.00 411.00
443	2015	/	FORD	/	F-250 4X4	/	1420294	956.0	530.00	218.00	0.00 312.00
<b>* 1539001</b>	<b>Subtotal</b>						<b>4,887.0</b>	<b>17,862.00</b>	<b>5,990.00</b>	<b>6,984.00</b>	<b>4,888.00</b>
1542001	VEHICLE ORG: PUBLIC WORKS										
704	2008	/	CHEVROLET	/	TAHOE 4X4	/	1252012	0.0	0.00	0.00	0.00 0.00
705A	2024	/	CHEVROLET	/	TAHOE 4X4	/	1688288	0.0	0.00	0.00	0.00 0.00
721	2012	/	FORD	/	E-350	/	1372636	0.0	0.00	0.00	0.00 0.00
722	2012	/	FORD	/	ESCAPE 4X4	/	1350960	0.0	0.00	0.00	0.00 0.00
723	2012	/	FORD	/	ESCAPE 4X4	/	1350959	0.0	0.00	0.00	0.00 0.00
725	2012	/	FORD	/	F-250 4X4	/	1335413	0.0	0.00	0.00	0.00 0.00
726	2015	/	CHEVROLET	/	EQUINOX	/	1441627	0.0	0.00	0.00	0.00 0.00
<b>* 1542001</b>	<b>Subtotal</b>						<b>0.0</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	1,295.0	474.00	119.00	210.00 145.00
358B	2022	/	CHEVROLET	/	SILVR 1500	/	1635166	2,188.0	845.00	434.00	0.00 411.00
611	2007	/	TOYOTA	/	TUNDRA			0.0	0.00	0.00	0.00 0.00
<b>* 1563006</b>	<b>Subtotal</b>						<b>3,483.0</b>	<b>1,319.00</b>	<b>553.00</b>	<b>210.00</b>	<b>556.00</b>
1566001	VEHICLE ORG: VICTIM WITNESS										
032H	2015	/	CHEVROLET	/	MALIBU	/	1441790	529.0	474.00	119.00	210.00 145.00
302A	2015	/	CHEVROLET	/	MALIBU	/	1441786	580.0	474.00	119.00	210.00 145.00
406A	2016	/	FORD	/	FUSION	/	1494077	766.0	235.00	110.00	0.00 125.00
601	2017	/	FORD	/	FUSION	/	1494288	962.0	235.00	110.00	0.00 125.00
609	2018	/	FORD	/	ESCAPE	/	1543101	202.0	258.00	136.00	0.00 122.00
618	2020	/	CHEVROLET	/	EQUINOX	/	1578579	547.0	258.00	136.00	0.00 122.00
<b>* 1566001</b>	<b>Subtotal</b>						<b>3,586.0</b>	<b>1,934.00</b>	<b>730.00</b>	<b>420.00</b>	<b>784.00</b>
1596001	VEHICLE ORG: APCD										
030H	2021	/	FORD	/	EXPLORER 4X4	/	1626872	906.0	258.00	136.00	0.00 122.00
041	2021	/	FORD	/	EXPLORER 4X4	/	1626871	541.0	258.00	136.00	0.00 122.00
072A	2016	/	FORD	/	EXPLORER	/	1307659	978.0	1,030.00	280.00	431.00 319.00
112G	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472090	490.0	1,507.00	390.00	861.00 256.00
187G	2013	/	FORD	/	ESCAPE 4X4	/	1400250	243.0	258.00	136.00	0.00 122.00
226D	2013	/	FORD	/	ESCAPE 4X4	/	1400251	1,150.0	258.00	136.00	0.00 122.00
263A	2016	/	FORD	/	FUSION	/	1473044	280.0	474.00	119.00	210.00 145.00
409	2010	/	CHEVROLET	/	TRAVERSE	/	1324658	70.0	258.00	136.00	0.00 122.00
415	2010	/	CHEVROLET	/	TRAVERSE	/	1324745	1,377.0	258.00	136.00	0.00 122.00
434	2014	/	FORD	/	EXPLORER 4X4	/	1419414	1,172.0	258.00	136.00	0.00 122.00
<b>* 1596001</b>	<b>Subtotal</b>						<b>7,207.0</b>	<b>4,817.00</b>	<b>1,741.00</b>	<b>1,502.00</b>	<b>1,574.00</b>
1603001	VEHICLE ORG: AAA/BROWN BAG PROG										
344A	2020	/	NISSAN	/	NV200 CARGO SV	/	1466927	246.0	720.00	337.00	0.00 383.00
614	2019	/	FORD	/	FUSION	/	1519764	115.0	235.00	110.00	0.00 125.00
<b>* 1603001</b>	<b>Subtotal</b>						<b>361.0</b>	<b>955.00</b>	<b>447.00</b>	<b>0.00</b>	<b>508.00</b>
1603016	VEHICLE ORG: AAA-IIIC-1 CONGTE										
497	2024	/	FORD	/	F-150	/	1691426	47.0	845.00	434.00	0.00 411.00
<b>* 1603016</b>	<b>Subtotal</b>						<b>47.0</b>	<b>845.00</b>	<b>434.00</b>	<b>0.00</b>	<b>411.00</b>

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											
493	2023	/	FORD	/	F-150 4X4	/	1683771	1,151.0	845.00	434.00	0.00	411.00
494	2024	/	FORD	/	F-150 4X4	/	1691425	839.0	845.00	434.00	0.00	411.00
495	2024	/	FORD	/	F-150 4X4	/	1691424	448.0	0.00	0.00	0.00	0.00
496	2024	/	FORD	/	F-150	/	1691427	708.0	845.00	434.00	0.00	411.00
<b>* 1603019 Subtotal</b>						<b>3,146.0</b>	<b>2,535.00</b>	<b>1,302.00</b>	<b>0.00</b>	<b>1,233.00</b>		
1607001	VEHICLE ORG: VECTOR CONTROL											
050B	2022	/	FORD	/	F-150	/	1652168	3,357.0	1,507.00	390.00	861.00	256.00
151H	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559324	1,118.0	1,507.00	390.00	861.00	256.00
252C	2022	/	FORD	/	F-150	/	1652167	1,763.0	1,507.00	390.00	861.00	256.00
338B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612662	1,169.0	1,507.00	390.00	861.00	256.00
339B	2023	/	FORD	/	F-150 4X4	/	1678436	1,243.0	1,507.00	390.00	861.00	256.00
365	2006	/	FORD	/	F-150 4X4	/	1217292	12.0	845.00	434.00	0.00	411.00
418A	2023	/	FORD	/	F-150 4X4	/	1678295	535.0	1,507.00	390.00	861.00	256.00
<b>* 1607001 Subtotal</b>						<b>9,197.0</b>	<b>9,887.00</b>	<b>2,774.00</b>	<b>5,166.00</b>	<b>1,947.00</b>		
1665001	VEHICLE ORG: SHERIFF PROCESS FEE											
208G	2018	/	HYUNDAI	/	ELANTRA	/	1534330	2,004.0	474.00	119.00	210.00	145.00
217F	2016	/	CHEVROLET	/	COLORADO	/	1472107	1,668.0	804.00	215.00	394.00	195.00
236E	2014	/	CHEVROLET	/	IMPALA	/	1420893	915.0	452.00	210.00	27.00	215.00
<b>* 1665001 Subtotal</b>						<b>4,587.0</b>	<b>1,730.00</b>	<b>544.00</b>	<b>631.00</b>	<b>555.00</b>		
1710001	VEHICLE ORG: DA/SPU											
610	2007	/	TOYOTA	/	CAMRY	/	6KBP346	0.0	0.00	0.00	0.00	0.00
<b>* 1710001 Subtotal</b>						<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
1728001	VEHICLE ORG: PUBLIC AUTHORITY											
628	2024	/	CHEVROLET	/	MALIBU	/	1681208	178.0	235.00	110.00	0.00	125.00
<b>* 1728001 Subtotal</b>						<b>178.0</b>	<b>235.00</b>	<b>110.00</b>	<b>0.00</b>	<b>125.00</b>		
1761003	VEHICLE ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM											
132	2023	/	JEEP	/	GRAND CHEROKEE	/	1590601	499.0	258.00	136.00	0.00	122.00
<b>* 1761003 Subtotal</b>						<b>499.0</b>	<b>258.00</b>	<b>136.00</b>	<b>0.00</b>	<b>122.00</b>		
1813001	VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT											
096H	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1531433	1,632.0	1,507.00	390.00	861.00	256.00
100H	2024	/	CHEVROLET	/	TAHOE LS	/	1691173	1,574.0	1,898.00	589.00	731.00	578.00
115A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	16663473	357.0	1,507.00	390.00	861.00	256.00
121C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1592660	3,070.0	1,898.00	589.00	731.00	578.00
<b>* 1813001 Subtotal</b>						<b>6,633.0</b>	<b>6,810.00</b>	<b>1,958.00</b>	<b>3,184.00</b>	<b>1,668.00</b>		
1814001	VEHICLE ORG: COURT SECURITY											
171C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450554	0.0	1,898.00	589.00	731.00	578.00
222E	2014	/	FORD	/	EXPLORER 4X4	/	1413844	3,414.0	1,030.00	280.00	431.00	319.00
<b>* 1814001 Subtotal</b>						<b>3,414.0</b>	<b>2,928.00</b>	<b>869.00</b>	<b>1,162.00</b>	<b>897.00</b>		
1848001	VEHICLE ORG: SHERIFF											
608	2008	/	FORD	/	BEARCAT	/	1262569	0.0	0.00	0.00	0.00	0.00
<b>* 1848001 Subtotal</b>						<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
1866001	VEHICLE ORG: PROBATION WRAPAROUND PROGRAM											
205G	2014	/	CHEVROLET	/	IMPALA	/	1420891	0.0	452.00	210.00	27.00	215.00
337A	2015	/	CHEVROLET	/	IMPALA	/	1441774	333.0	452.00	210.00	27.00	215.00
<b>* 1866001 Subtotal</b>						<b>333.0</b>	<b>904.00</b>	<b>420.00</b>	<b>54.00</b>	<b>430.00</b>		
1928001	VEHICLE ORG: Social Services Family Justice Cent											
391A	2020	/	CHRYSLER	/	VOYAGER L	/	1597131	417.0	720.00	337.00	0.00	383.00
606	2016	/	DODGE	/	GRAND CARAVAN	/	1377906	229.0	720.00	337.00	0.00	383.00
<b>* 1928001 Subtotal</b>						<b>646.0</b>	<b>1,440.00</b>	<b>674.00</b>	<b>0.00</b>	<b>766.00</b>		
1983001	VEHICLE ORG: PRETRIAL RELEASE PROGRAM SB129											
214A	2023	/	CHEVROLET	/	TRAVERSE	/	1688334	0.0	258.00	136.00	0.00	122.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1983001	VEHICLE ORG: PRETRIAL RELEASE PROGRAM SB129											
450A	2023 / CHEVROLET / TRAVERSE / 1686358						0.0	258.00	136.00	0.00	122.00	
<b>* 1983001</b>	<b>Subtotal</b>						<b>0.0</b>	<b>516.00</b>	<b>272.00</b>	<b>0.00</b>	<b>244.00</b>	
2003001	VEHICLE ORG: SHERIFF TOBACCO GRANT											
264B	2023 / CHEVROLET / TRAVERSE LS / 1663935						558.0	258.00	136.00	0.00	122.00	
369A	2023 / CHEVROLET / TRAVERSE LS / 1665338						923.0	258.00	136.00	0.00	122.00	
<b>* 2003001</b>	<b>Subtotal</b>						<b>1,481.0</b>	<b>516.00</b>	<b>272.00</b>	<b>0.00</b>	<b>244.00</b>	
5000001	VEHICLE ORG: AIRPORT											
043	2024 / NISSAN / FRONTIER / 1647863						75.0	240.00	90.00	96.00	54.00	
350A	2013 / FORD / ESCAPE 4X4 / 1407582						201.0	1,030.00	280.00	431.00	319.00	
<b>* 5000001</b>	<b>Subtotal</b>						<b>276.0</b>	<b>1,270.00</b>	<b>370.00</b>	<b>527.00</b>	<b>373.00</b>	
5203001	VEHICLE ORG: CENTRALIZED MAIL											
304A	2015 / CHEVROLET / SPARK / 1441837						302.0	444.00	0.00	243.00	201.00	
<b>* 5203001</b>	<b>Subtotal</b>						<b>302.0</b>	<b>444.00</b>	<b>0.00</b>	<b>243.00</b>	<b>201.00</b>	
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES											
328B	2022 / CHEVROLET / TRAVERSE / 1637137						674.0	1,030.00	280.00	431.00	319.00	
<b>* 5213001</b>	<b>Subtotal</b>						<b>674.0</b>	<b>1,030.00</b>	<b>280.00</b>	<b>431.00</b>	<b>319.00</b>	
5516001	VEHICLE ORG: RETIREMENT											
128	2024 / CHEVROLET / MALIBU / 1687429						209.0	120.00	25.00	50.00	45.00	
490	2024 / CHEVROLET / MALIBU / 1687428						212.0	120.00	25.00	50.00	45.00	
<b>* 5516001</b>	<b>Subtotal</b>						<b>421.0</b>	<b>240.00</b>	<b>50.00</b>	<b>100.00</b>	<b>90.00</b>	
7199001	VEHICLE ORG: JAIL INMATE WELFARE TRUST											
099E	2023 / CHEVROLET / EXPRESS 3500 / 1681245						2,441.0	590.00	352.00	0.00	238.00	
<b>* 7199001</b>	<b>Subtotal</b>						<b>2,441.0</b>	<b>590.00</b>	<b>352.00</b>	<b>0.00</b>	<b>238.00</b>	
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK											
463	2022 / CHEVROLET / TRAVERSE / 1655972						394.0	258.00	136.00	0.00	122.00	
464	2022 / CHEVROLET / TRAVERSE / 1655971						395.0	258.00	136.00	0.00	122.00	
487	2023 / CHEVROLET / TRAVERSE / 1686357						1,324.0	258.00	136.00	0.00	122.00	
488	2023 / CHEVROLET / TRAVERSE / 1686359						0.0	258.00	136.00	0.00	122.00	
<b>* 7390001</b>	<b>Subtotal</b>						<b>2,113.0</b>	<b>1,032.00</b>	<b>544.00</b>	<b>0.00</b>	<b>488.00</b>	
<b>** Grand Total</b>							<b>464,585.0</b>	<b>379,128.01</b>	<b>124,412.02</b>	<b>132,234.22</b>	<b>122,481.77</b>	