

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

*Summary Report by Vehicle Org, Vehicle Used  
Run Date: 02/18/2025 12:20:41pm By: BME  
Fiscal Year: 2025*

**Selection Criteria**

**Exclude Vehicle Org**  
5200001

**Select Date**  
01/01/25~01/31/25

**Report Template**

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

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1002001	VEHICLE ORG: EXECUTIVE OFFICE										
310C	2024 /	TOYOTA /	COROLLA /	1663165		26.0	48.00	10.00	20.00	18.00	
<b>* 1002001</b>	<b>Subtotal</b>					<b>26.0</b>	<b>48.00</b>	<b>10.00</b>	<b>20.00</b>	<b>18.00</b>	
1008001	VEHICLE ORG: ASSESSORS										
150G	2024 /	NISSAN /	FRONTIER /	1647864		84.0	40.00	15.00	16.00	9.00	
197F	2023 /	NISSAN /	FRONTIER SV /	1590555		681.0	804.00	215.00	394.00	195.00	
<b>* 1008001</b>	<b>Subtotal</b>					<b>765.0</b>	<b>844.00</b>	<b>230.00</b>	<b>410.00</b>	<b>204.00</b>	
1015001	VEHICLE ORG: CFM										
002A	2023 /	FORD /	F-150 /	1682502		1,195.0	1,507.00	390.00	861.00	256.00	
006H	2024 /	NISSAN /	FRONTIER S /	1651245		399.0	800.00	300.00	320.00	180.00	
009F	2016 /	CHEVROLET /	COLORADO /	1472104		504.0	804.00	215.00	394.00	195.00	
010F	2023 /	CHEVROLET /	SILVR 1500 /	1668095		1,052.0	1,507.00	390.00	861.00	256.00	
012G	2023 /	NISSAN /	FRONTIER SV /	1422782		761.0	804.00	215.00	394.00	195.00	
020E	2016 /	CHEVROLET /	SILVR 2500 /	1495784		569.0	948.00	458.00	48.00	442.00	
043	2024 /	NISSAN /	FRONTIER /	1647863		356.0	160.00	60.00	64.00	36.00	
059A	2012 /	CHEVROLET /	COLORADO /	1372547		210.0	804.00	215.00	394.00	195.00	
075H	2024 /	FORD /	F-150 /	1647770		242.0	1,507.00	390.00	861.00	256.00	
086F	2013 /	CHEVROLET /	SILVR 1500 /	1396877		267.0	1,507.00	390.00	861.00	256.00	
087	2023 /	FORD /	F-150 4X4 /	CM97U71		376.0	1,507.00	390.00	861.00	256.00	
109H	2023 /	FORD /	F-150 4X4 /	1678438		348.0	1,507.00	390.00	861.00	256.00	
111G	2016 /	CHEVROLET /	COLORADO /	1472101		258.0	804.00	215.00	394.00	195.00	
146F	2016 /	CHEVROLET /	SILVR 2500 /	1495793		613.0	948.00	458.00	48.00	442.00	
147H	2016 /	CHEVROLET /	COLORADO /	1472103		2,108.0	804.00	215.00	394.00	195.00	
150G	2024 /	NISSAN /	FRONTIER /	1647864		113.0	240.00	90.00	96.00	54.00	
153	2021 /	FORD /	RANGER XL /	1637147		767.0	804.00	215.00	394.00	195.00	
155E	2016 /	CHEVROLET /	SILVR 2500 /	1495785		430.0	948.00	458.00	48.00	442.00	
156E	2016 /	CHEVROLET /	SILVR 2500 /	1495786		379.0	948.00	458.00	48.00	442.00	
157	2016 /	CHEVROLET /	SILVR 3500 /	1456682		594.0	948.00	458.00	48.00	442.00	
163E	2012 /	FORD /	F-150 /	1350958		804.0	1,507.00	390.00	861.00	256.00	
185D	2023 /	FORD /	F-150 /	1678298		886.0	1,507.00	390.00	861.00	256.00	
198F	2022 /	FORD /	MAVERICK /	1633777		1,044.0	804.00	215.00	394.00	195.00	
224E	2023 /	NISSAN /	FRONTIER SV /	1511723		718.0	804.00	215.00	394.00	195.00	
228B	2016 /	CHEVROLET /	SILVR 3500 /	1456681		313.0	948.00	458.00	48.00	442.00	
352A	2014 /	FORD /	F-150 /	1297958		577.0	1,507.00	390.00	861.00	256.00	
424	2012 /	CHEVROLET /	COLORADO /	1372826		200.0	804.00	215.00	394.00	195.00	
471	2022 /	FORD /	RANGER /	1422756		325.0	804.00	215.00	394.00	195.00	
472	2022 /	FORD /	RANGER /	1633577		999.0	804.00	215.00	394.00	195.00	
<b>* 1015001</b>	<b>Subtotal</b>					<b>17,407.0</b>	<b>29,295.00</b>	<b>9,073.00</b>	<b>12,851.00</b>	<b>7,371.00</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		138.0	258.00	136.00	0.00	122.00	
124B	2017 /	NISSAN /	PATHFINDER /	7YRL300		574.0	258.00	136.00	0.00	122.00	
134B	2023 /	GMC /	YUKON XL /	1660935		1,635.0	796.00	323.00	0.00	473.00	
206E	2018 /	CHEVROLET /	IMPALA /	1531850		197.0	452.00	210.00	27.00	215.00	
207F	2012 /	CHEVROLET /	IMPALA /	1372535		1,667.0	452.00	210.00	27.00	215.00	
229D	2010 /	FORD /	FUSION /	1324848		72.0	235.00	110.00	0.00	125.00	
245D	2025 /	CHEVROLET /	MALIBU /	1708679		1,149.0	474.00	119.00	210.00	145.00	
246C	2015 /	CHEVROLET /	TAHOE 4X4 /	1441683		1,029.0	1,898.00	589.00	731.00	578.00	
253B	2020 /	FORD /	FUSION /	1571466		457.0	474.00	119.00	210.00	145.00	
261C	2023 /	CHEVROLET /	MALIBU FL /	1667775		359.0	474.00	119.00	210.00	145.00	
278C	2024 /	GMC /	TERRAIN SLE /	1694980		662.0	1,030.00	280.00	431.00	319.00	
288A	2016 /	CHEVROLET /	TRAVERSE /	1395131		602.0	1,030.00	280.00	431.00	319.00	
290B	2023 /	CHEVROLET /	MALIBU FL /	1663804		1,219.0	474.00	119.00	210.00	145.00	
316B	2015 /	CHEVROLET /	TAHOE 4X4 /	1441734		693.0	1,898.00	589.00	731.00	578.00	
336B	2018 /	HYUNDAI /	ELANTRA /	1527185		528.0	474.00	119.00	210.00	145.00	
373A	2013 /	FORD /	FUSION /	1407594		51.0	474.00	119.00	210.00	145.00	
387A	2008 /	FREIGHTLINER /	SPRINTER /	8U34694		0.0	0.00	0.00	0.00	0.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1020001	VEHICLE ORG: DA/VAWA											
436	2014	/	FORD	/	FUSION	/	1,360.0	235.00	110.00	0.00	125.00	
437	2014	/	FORD	/	FUSION	/	754.0	235.00	110.00	0.00	125.00	
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1,226.0	1,030.00	280.00	431.00	319.00	
482	2022	/	CHEVROLET	/	MALIBU LS	/	944.0	474.00	119.00	210.00	145.00	
602	2012	/	TOYOTA	/	CAMRY	/	142.0	235.00	110.00	0.00	125.00	
605	2013	/	BUICK	/	LACROSSE	/	318.0	310.00	70.00	0.00	240.00	
<b>* 1020001</b>	<b>Subtotal</b>						<b>15,776.0</b>	<b>13,670.00</b>	<b>4,376.00</b>	<b>4,279.00</b>	<b>5,015.00</b>	
1021001	VEHICLE ORG: PUBLIC DEFENDER											
179E	2016	/	FORD	/	FUSION	/	773.0	474.00	119.00	210.00	145.00	
191A	2020	/	FORD	/	FUSION	/	583.0	474.00	119.00	210.00	145.00	
<b>* 1021001</b>	<b>Subtotal</b>						<b>1,356.0</b>	<b>948.00</b>	<b>238.00</b>	<b>420.00</b>	<b>290.00</b>	
1022001	VEHICLE ORG: CHILD SUPPORT											
242D	2024	/	CHEVROLET	/	MALIBU	/	283.0	72.00	15.00	30.00	27.00	
323B	2013	/	FORD	/	FUSION	/	106.0	474.00	119.00	210.00	145.00	
388A	2023	/	FORD	/	TRANSIT CONNECT	/	358.0	610.00	179.00	195.00	236.00	
490	2024	/	CHEVROLET	/	MALIBU	/	330.0	48.00	10.00	20.00	18.00	
<b>* 1022001</b>	<b>Subtotal</b>						<b>1,077.0</b>	<b>1,204.00</b>	<b>323.00</b>	<b>455.00</b>	<b>426.00</b>	
1024001	VEHICLE ORG: SHERIFF											
021E	2023	/	FORD	/	F-150 4X4	/	2,071.0	1,507.00	390.00	861.00	256.00	
026	2018	/	FORD	/	EXPLORER 4X4	/	2,061.0	1,030.00	280.00	431.00	319.00	
026A	2025	/	FORD	/	EXPLORER	/	0.0	0.00	0.00	0.00	0.00	
028H	2023	/	FORD	/	F-150 4X4 PR	/	1,981.0	1,507.00	390.00	861.00	256.00	
037E	2018	/	FORD	/	EXPLORER 4X4	/	3,100.0	1,030.00	280.00	431.00	319.00	
037F	2025	/	FORD	/	EXPLORER	/	0.0	0.00	0.00	0.00	0.00	
051B	2023	/	CHEVROLET	/	MALIBU FL	/	1,044.0	474.00	119.00	210.00	145.00	
058E	2017	/	NISSAN	/	PATHFINDER	/	17.0	0.00	0.00	0.00	0.00	
062B	2015	/	FORD	/	TRANSIT CONNECT	/	486.0	610.00	179.00	195.00	236.00	
066	2023	/	FORD	/	F-150 4X4	/	1,688.0	1,507.00	390.00	861.00	256.00	
067C	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	2,538.0	1,507.00	390.00	861.00	256.00	
071H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1,805.0	961.00	396.00	209.00	356.00	
074A	2023	/	FORD	/	TRANSIT E350	/	762.0	961.00	396.00	209.00	356.00	
076A	2023	/	FORD	/	F-150 4X4	/	1,637.0	1,507.00	390.00	861.00	256.00	
084H	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	2,961.0	1,507.00	390.00	861.00	256.00	
097C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	687.0	845.00	434.00	0.00	411.00	
102H	2014	/	FORD	/	FUSION	/	163.0	474.00	119.00	210.00	145.00	
106B	2007	/	FORD	/	E-250 CARGO	/	10.0	0.00	0.00	0.00	0.00	
108G	2021	/	FORD	/	EXPLORER 4X4	/	1,939.0	1,030.00	280.00	431.00	319.00	
110C	2023	/	FORD	/	F-150 4X4	/	1,237.0	1,507.00	390.00	861.00	256.00	
114G	2021	/	DODGE	/	CHARGER SXT	/	935.0	452.00	210.00	27.00	215.00	
122F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1,095.0	845.00	434.00	0.00	411.00	
138	2017	/	FORD	/	F-250 4X4	/	2,450.0	948.00	458.00	48.00	442.00	
139B	2016	/	FORD	/	EXPLORER 4X4	/	1,567.0	1,030.00	280.00	431.00	319.00	
139C	2025	/	FORD	/	EXPLORER	/	0.0	0.00	0.00	0.00	0.00	
145A	2015	/	FORD	/	F-250 4X4	/	797.0	948.00	458.00	48.00	442.00	
159C	2023	/	FORD	/	F-150 4X4	/	3,002.0	1,507.00	390.00	861.00	256.00	
161F	2022	/	FORD	/	F-150 4X4	/	3,941.0	845.00	434.00	0.00	411.00	
169H	2019	/	CHEVROLET	/	TAHOE 4X4	/	542.0	1,898.00	589.00	731.00	578.00	
175E	2015	/	CHEVROLET	/	COLORADO	/	114.0	804.00	215.00	394.00	195.00	
182	2017	/	FORD	/	F-250 4X4	/	309.0	948.00	458.00	48.00	442.00	
184G	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	2,483.0	845.00	434.00	0.00	411.00	
188A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1,782.0	845.00	434.00	0.00	411.00	
196E	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	2,403.0	845.00	434.00	0.00	411.00	
199G	2015	/	CHEVROLET	/	MALIBU	/	0.0	474.00	119.00	210.00	145.00	
209F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	3,643.0	1,507.00	390.00	861.00	256.00	
216E	2021	/	FORD	/	F-150 4X4	/	937.0	845.00	434.00	0.00	411.00	
218F	2016	/	CHEVROLET	/	COLORADO	/	278.0	804.00	215.00	394.00	195.00	
221C	2014	/	FORD	/	FUSION	/	677.0	474.00	119.00	210.00	145.00	
225G	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	2,015.0	1,507.00	390.00	861.00	256.00	
227F	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	3,204.0	1,507.00	390.00	861.00	256.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1024001	VEHICLE ORG: SHERIFF											
231E	2014	/	FORD	/	F-250 4X4	/	1297970	1,567.0	948.00	458.00	48.00	442.00
233G	2024	/	CHEVROLET	/	MALIBU	/	1696375	1,224.0	474.00	119.00	210.00	145.00
241C	2017	/	HYUNDAI	/	ELANTRA	/	1527018	395.0	474.00	119.00	210.00	145.00
244	2023	/	FORD	/	F-150 4X4	/	1618335	990.0	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	677.0	796.00	323.00	0.00	473.00
258F	2023	/	FORD	/	F-150 4X4	/	1661028	2,187.0	1,507.00	390.00	861.00	256.00
259A	2014	/	FORD	/	F-150	/	1297954	238.0	1,507.00	390.00	861.00	256.00
280B	2023	/	FORD	/	F-150 4X4	/	1661029	1,231.0	1,507.00	390.00	861.00	256.00
285A	2023	/	HONDA	/	ODYSSEY EX	/	1665633	627.0	720.00	337.00	0.00	383.00
287B	2024	/	CHEVROLET	/	TAHOE LT	/	1691168	540.0	1,898.00	589.00	731.00	578.00
289B	2017	/	HYUNDAI	/	ELANTRA	/	1527017	941.0	474.00	119.00	210.00	145.00
291C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1558091	74.0	1,898.00	589.00	731.00	578.00
300C	2021	/	FORD	/	EXPLORER 4X4	/	1626777	1,396.0	1,030.00	280.00	431.00	319.00
301A	2015	/	FORD	/	F-150 4X4	/	1442856	318.0	1,507.00	390.00	861.00	256.00
303A	2015	/	CHEVROLET	/	MALIBU	/	1441785	200.0	474.00	119.00	210.00	145.00
311B	2013	/	FORD	/	TAURUS	/	1386952	724.0	452.00	210.00	27.00	215.00
320B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1637143	3,219.0	845.00	434.00	0.00	411.00
327C	2025	/	FORD	/	EXPLORER	/	1648851	241.0	1,030.00	280.00	431.00	319.00
333D	2016	/	CHEVROLET	/	SILVR 2500	/	1495787	1,236.0	948.00	458.00	48.00	442.00
340D	2023	/	FORD	/	F-150 4X4	/	1621233	3,544.0	1,507.00	390.00	861.00	256.00
355C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	TEMP CR74N90	1,046.0	1,507.00	390.00	861.00	256.00
357C	2024	/	CHEVROLET	/	TAHOE LS	/	1691169	1,034.0	1,898.00	589.00	731.00	578.00
360B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495751	469.0	796.00	323.00	0.00	473.00
368B	2024	/	FORD	/	F-150 4X4	/	1648850	1,877.0	1,507.00	390.00	861.00	256.00
370A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1665902	2,435.0	845.00	434.00	0.00	411.00
377C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422694	3,631.0	1,507.00	390.00	861.00	256.00
378B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441767	684.0	1,898.00	589.00	731.00	578.00
378C	2024	/	FORD	/	EXPEDITION MAX	/	1648893	0.0	0.00	0.00	0.00	0.00
379B	2018	/	CHEVROLET	/	TAHOE 4X4	/	1528407	469.0	1,898.00	589.00	731.00	578.00
379C	2024	/	FORD	/	EXPEDITION MAX	/	1648899	0.0	0.00	0.00	0.00	0.00
380C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450556	592.0	1,898.00	589.00	731.00	578.00
381C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1591026	3,455.0	1,898.00	589.00	731.00	578.00
381D	2024	/	FORD	/	EXPEDITION MAX	/	1702728	0.0	0.00	0.00	0.00	0.00
383A	2018	/	HYUNDAI	/	ELANTRA	/	1527184	1,390.0	474.00	119.00	210.00	145.00
385A	2018	/	HYUNDAI	/	ELANTRA	/	1534331	490.0	474.00	119.00	210.00	145.00
386B	2020	/	CHRYSLER	/	VOYAGER	/	1532070	0.0	720.00	337.00	0.00	383.00
401C	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612663	3,479.0	1,507.00	390.00	861.00	256.00
402A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1639255	878.0	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	45.0	845.00	434.00	0.00	411.00
412B	2023	/	FORD	/	F-150 4X4	/	1656241	2,494.0	1,507.00	390.00	861.00	256.00
413A	2018	/	FORD	/	EXPLORER 4X4	/	1484041	1,444.0	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	474.0	1,507.00	390.00	861.00	256.00
416A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663471	2,146.0	1,507.00	390.00	861.00	256.00
427B	2023	/	FORD	/	F-150 4X4 PR	/	1661126	0.0	1,507.00	390.00	861.00	256.00
435	2015	/	FORD	/	F-250 4X4	/	1447752	552.0	530.00	218.00	0.00	312.00
438A	2022	/	GMC	/	SIERRA 1500 4X4	/	1663468	1,160.0	1,507.00	390.00	861.00	256.00
439B	2023	/	FORD	/	F-150 4X4	/	1661030	1,166.0	1,507.00	390.00	861.00	256.00
451A	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592981	2,060.0	845.00	434.00	0.00	411.00
453A	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1422696	0.0	1,507.00	390.00	861.00	256.00
454	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495750	1,016.0	845.00	434.00	0.00	411.00
455	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495749	524.0	845.00	434.00	0.00	411.00
468	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643615	1,085.0	845.00	434.00	0.00	411.00
469	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643796	1,520.0	1,507.00	390.00	861.00	256.00
478	2022	/	CHEVROLET	/	MALIBU LS	/	1645016	1,623.0	474.00	119.00	210.00	145.00
479	2022	/	CHEVROLET	/	MALIBU LS	/	1645021	743.0	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	1,133.0	796.00	323.00	0.00	473.00
615	2019	/	DODGE	/	DURANGO SXT	/	1566290	356.0	796.00	323.00	0.00	473.00

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1024001	VEHICLE ORG: SHERIFF										
617	2020	/	CHEVROLET	/	SILVR 1500 4X4 / 1578580	804.0	845.00	434.00	0.00	411.00	
<b>* 1024001</b>	<b>Subtotal</b>					<b>122,204.0</b>	<b>101,750.00</b>	<b>33,039.00</b>	<b>38,910.00</b>	<b>29,801.00</b>	
1024002	VEHICLE ORG: SHERIFF BOATING										
035G	2016	/	CHEVROLET	/	SILVR 2500 4X4 / 1395129	101.0	948.00	458.00	48.00	442.00	
<b>* 1024002</b>	<b>Subtotal</b>					<b>101.0</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	47.0	961.00	396.00	209.00	356.00	
025C	2016	/	FORD	/	EXPLORER 4X4 / 1479447	351.0	1,030.00	280.00	431.00	319.00	
025D	2025	/	FORD	/	EXPLORER 4X4 / 1648889	0.0	0.00	0.00	0.00	0.00	
027A	2014	/	FORD	/	E 350 / 1447779	54.0	961.00	396.00	209.00	356.00	
034A	2024	/	CHEVROLET	/	EXPRESS 3500 / 1699496	3,297.0	961.00	396.00	209.00	356.00	
069H	2014	/	FORD	/	E-350 / 1447778	73.0	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	78.0	948.00	458.00	48.00	442.00	
144E	2016	/	FORD	/	F-250 4X4 / 1465570	75.0	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	1,114.0	474.00	119.00	210.00	145.00	
190F	2017	/	FORD	/	EXPLORER 4X4 / 1532039	943.0	1,030.00	280.00	431.00	319.00	
219E	2018	/	CHEVROLET	/	EXPRESS 3500 / 1445179	912.0	961.00	396.00	209.00	356.00	
270B	2018	/	CHEVROLET	/	EXPRESS 3500 / 1445180	328.0	961.00	396.00	209.00	356.00	
317B	2023	/	FORD	/	TRANSIT E350 / 1633778	396.0	961.00	396.00	209.00	356.00	
332B	2018	/	HYUNDAI	/	ELANTRA / 1527187	1,183.0	474.00	119.00	210.00	145.00	
392A	2024	/	CHRYSLER	/	PACIFICA / 1695154	455.0	610.00	179.00	195.00	236.00	
441	2014	/	FORD	/	FUSION / 1307581	104.0	474.00	119.00	210.00	145.00	
448	2014	/	CHEVROLET	/	EXPRESS 3500 / 1420969	41.0	590.00	352.00	0.00	238.00	
613	2018	/	FORD	/	TRANSIT E350 / 1559724	721.0	590.00	352.00	0.00	238.00	
630	2023	/	CHEVROLET	/	EXPRESS 3500 / 1680042	1,536.0	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>11,708.0</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	173.0	452.00	210.00	27.00	215.00	
298A	2015	/	FORD	/	TRANSIT / 1465576	70.0	610.00	179.00	195.00	236.00	
299C	2013	/	CHEVROLET	/	IMPALA / 13968000	46.0	452.00	210.00	27.00	215.00	
<b>* 1026001</b>	<b>Subtotal</b>					<b>289.0</b>	<b>1,514.00</b>	<b>599.00</b>	<b>249.00</b>	<b>666.00</b>	
1027001	VEHICLE ORG: SOCIAL SERVICES-BJ										
043	2024	/	NISSAN	/	FRONTIER / 1647863	29.0	40.00	15.00	16.00	9.00	
277B	2021	/	CHRYSLER	/	VOYAGER L / 1280195	2,895.0	610.00	179.00	195.00	236.00	
341A	2013	/	FORD	/	EXPLORER / 1372897	1,189.0	1,030.00	280.00	431.00	319.00	
<b>* 1027001</b>	<b>Subtotal</b>					<b>4,113.0</b>	<b>1,680.00</b>	<b>474.00</b>	<b>642.00</b>	<b>564.00</b>	
1028001	VEHICLE ORG: PROBATION										
004B	2024	/	CHEVROLET	/	MALIBU / 1696181	642.0	474.00	119.00	210.00	145.00	
014	2024	/	CHEVROLET	/	MALIBU / 1688256	370.0	474.00	119.00	210.00	145.00	
015B	2013	/	FORD	/	FUSION / 1407584	222.0	474.00	119.00	210.00	145.00	
045A	2016	/	FORD	/	FUSION / 1473024	131.0	474.00	119.00	210.00	145.00	
053H	2016	/	FORD	/	FUSION / 1473021	400.0	474.00	119.00	210.00	145.00	
079B	2013	/	FORD	/	FUSION / 1407585	0.0	474.00	119.00	210.00	145.00	
090	2016	/	FORD	/	FUSION / 1473022	863.0	474.00	119.00	210.00	145.00	
213D	2018	/	HYUNDAI	/	ELANTRA / 1534305	1,166.0	474.00	119.00	210.00	145.00	
214A	2023	/	CHEVROLET	/	TRAVERSE / 1688334	0.0	258.00	136.00	0.00	122.00	
239C	2018	/	HYUNDAI	/	ELANTRA / 1528620	279.0	474.00	119.00	210.00	145.00	
254B	2018	/	HYUNDAI	/	ELANTRA / 1528622	285.0	474.00	119.00	210.00	145.00	
269E	2020	/	FORD	/	EXPLORER 4X4 / 1609671	2,881.0	258.00	136.00	0.00	122.00	
283C	2012	/	CHEVROLET	/	IMPALA / 1372539	78.0	452.00	210.00	27.00	215.00	
329B	2018	/	HYUNDAI	/	ELANTRA / 1527186	400.0	474.00	119.00	210.00	145.00	
346B	2024	/	CHEVROLET	/	MALIBU / 1696180	1,461.0	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											
347A	2013	/	FORD	/	FUSION	/	1407586	447.0	474.00	119.00	210.00	145.00
361A	2017	/	FORD	/	EXPLORER 4X4	/	1527529	360.0	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	688.0	474.00	119.00	210.00	145.00
430	2013	/	FORD	/	FUSION	/	1407597	417.0	474.00	119.00	210.00	145.00
444	2014	/	CHEVROLET	/	IMPALA	/	1420948	163.0	310.00	70.00	0.00	240.00
445	2014	/	CHEVROLET	/	IMPALA	/	1420949	450.0	310.00	70.00	0.00	240.00
446	2014	/	CHEVROLET	/	IMPALA	/	1420994	279.0	310.00	70.00	0.00	240.00
449	2015	/	CHEVROLET	/	SUBURBAN	/	1441656	9.0	796.00	323.00	0.00	473.00
450A	2023	/	CHEVROLET	/	TRAVERSE	/	1686358	751.0	258.00	136.00	0.00	122.00
481	2022	/	CHEVROLET	/	MALIBU LS	/	1645015	567.0	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>13,309.0</b>	<b>11,566.00</b>	<b>3,335.00</b>	<b>3,818.00</b>	<b>4,413.00</b>
1028697	VEHICLE ORG: PROBATION											
118G	2017	/	DODGE	/	GRAND CARAVAN	/	8SIG807 Cold P	405.0	610.00	179.00	195.00	236.00
165C	2023	/	CHEVROLET	/	TRAVERSE	/	1686498	1,314.0	1,030.00	280.00	431.00	319.00
<b>* 1028697</b>	<b>Subtotal</b>							<b>1,719.0</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	1,223.0	804.00	215.00	394.00	195.00
017G	2017	/	CHEVROLET	/	COLORADO	/	1527028	1,005.0	804.00	215.00	394.00	195.00
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606879	461.0	605.00	293.00	0.00	312.00
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099	648.0	804.00	215.00	394.00	195.00
046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	885.0	804.00	215.00	394.00	195.00
052G	2016	/	CHEVROLET	/	COLORADO	/	1472106	1,754.0	804.00	215.00	394.00	195.00
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880	741.0	605.00	293.00	0.00	312.00
061A	2014	/	FORD	/	F-150	/	1297957	1,076.0	1,507.00	390.00	861.00	256.00
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027	942.0	804.00	215.00	394.00	195.00
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736	1,679.0	804.00	215.00	394.00	195.00
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402	761.0	1,030.00	280.00	431.00	319.00
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100	359.0	804.00	215.00	394.00	195.00
127G	2023	/	NISSAN	/	FRONTIER SV	/	1590557	1,285.0	804.00	215.00	394.00	195.00
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886	1,454.0	605.00	293.00	0.00	312.00
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348	684.0	804.00	215.00	394.00	195.00
235D	2016	/	FORD	/	FUSION	/	1473042	510.0	474.00	119.00	210.00	145.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	455.0	804.00	215.00	394.00	195.00
255A	2011	/	FORD	/	RANGER	/	1356531	492.0	804.00	215.00	394.00	195.00
295B	2014	/	FORD	/	F-150	/	1307566	271.0	1,507.00	390.00	861.00	256.00
371A	2023	/	JEEP	/	GRAND CHEROKEE	/	1511733	954.0	258.00	136.00	0.00	122.00
403A	2023	/	CHEVROLET	/	BOLT EUV LT	/	1660842	368.0	234.00	0.00	0.00	234.00
410B	2024	/	FORD	/	F-250	/	1699948	6.0	530.00	218.00	0.00	312.00
411A	2022	/	FORD	/	RANGER 4X4	/	1638813	1,357.0	605.00	293.00	0.00	312.00
422A	2022	/	FORD	/	RANGER 4X4	/	1638814	1,500.0	605.00	293.00	0.00	312.00
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260	524.0	605.00	293.00	0.00	312.00
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261	348.0	605.00	293.00	0.00	312.00
458	2022	/	FORD	/	RANGER 4X4	/	1637172	464.0	605.00	293.00	0.00	312.00
459	2022	/	FORD	/	RANGER 4X4	/	1637171	1,598.0	605.00	293.00	0.00	312.00
460	2022	/	FORD	/	RANGER 4X4	/	1638815	726.0	605.00	293.00	0.00	312.00
470	2022	/	FORD	/	RANGER	/	1633580	1,433.0	804.00	215.00	394.00	195.00
<b>* 1031001</b>	<b>Subtotal</b>							<b>25,963.0</b>	<b>22,042.00</b>	<b>7,258.00</b>	<b>7,485.00</b>	<b>7,299.00</b>
1034001	VEHICLE ORG: ANIMAL CONTROL											
049C	2007	/	FORD	/	F-150	/	1236384	43.0	1,507.00	390.00	861.00	256.00
342B	2014	/	FORD	/	F-150	/	1307564	739.0	1,507.00	390.00	861.00	256.00
343B	2015	/	FORD	/	F-250	/	1297968	1,080.0	948.00	458.00	48.00	442.00
376B	2023	/	CHEVROLET	/	SILVR 3500 4X4	/	1669041	1,326.0	530.00	218.00	0.00	312.00
399A	2016	/	CHEVROLET	/	SILVR 2500	/	1495721	1,855.0	948.00	458.00	48.00	442.00
<b>* 1034001</b>	<b>Subtotal</b>							<b>5,043.0</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	1,785.0	1,507.00	390.00	861.00	256.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1035001	VEHICLE ORG: BLDG INSP											
123G	2023	/	NISSAN	/	FRONTIER SV	/	1590558	1,389.0	804.00	215.00	394.00	195.00
131F	2017	/	CHEVROLET	/	COLORADO	/	1527024	1,805.0	804.00	215.00	394.00	195.00
167A	2023	/	NISSAN	/	FRONTIER SV	/	1590561	2,149.0	804.00	215.00	394.00	195.00
237D	2016	/	FORD	/	ESCAPE 4X4	/	1473026	291.0	1,030.00	280.00	431.00	319.00
426	2013	/	FORD	/	EXPLORER	/	1400148	109.0	258.00	136.00	0.00	122.00
<b>* 1035001</b>	<b>Subtotal</b>							<b>7,528.0</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	349.0	961.00	396.00	209.00	356.00
195E	2017	/	FORD	/	C-MAX HYBRID	/	1527525	278.0	474.00	119.00	210.00	145.00
312A	2020	/	CHRYSLER	/	VOYAGER L	/	1613068	402.0	720.00	337.00	0.00	383.00
362A	2013	/	FORD	/	ESCAPE	/	1400147	5.0	1,030.00	280.00	431.00	319.00
<b>* 1039001</b>	<b>Subtotal</b>							<b>1,034.0</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	279.0	258.00	136.00	0.00	122.00
442	2014	/	FORD	/	EXPLORER 4X4	/	1311126	210.0	258.00	136.00	0.00	122.00
<b>* 1041001</b>	<b>Subtotal</b>							<b>489.0</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	291.0	804.00	215.00	394.00	195.00
077H	2018	/	HYUNDAI	/	ELANTRA	/	1529648	641.0	474.00	119.00	210.00	145.00
104H	2018	/	HYUNDAI	/	ELANTRA	/	1534303	781.0	474.00	119.00	210.00	145.00
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	247.0	48.00	10.00	20.00	18.00
152H	2017	/	FORD	/	C-MAX HYBRID	/	1527528	393.0	474.00	119.00	210.00	145.00
174F	2023	/	CHEVROLET	/	TRVERSE	/	1686500	641.0	1,030.00	280.00	431.00	319.00
176D	2011	/	FORD	/	RANGER	/	1356525	751.0	804.00	215.00	394.00	195.00
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	417.0	48.00	10.00	20.00	18.00
322A	2018	/	HYUNDAI	/	ELANTRA	/	1534306	199.0	474.00	119.00	210.00	145.00
334A	2017	/	DODGE	/	GRAND CARAVAN	/	1527479	343.0	610.00	179.00	195.00	236.00
467	2022	/	CHEVROLET	/	TRVERSE	/	1643451	189.0	258.00	136.00	0.00	122.00
612	2018	/	FORD	/	EXPLORER 4X4	/	1539051	209.0	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>5,102.0</b>	<b>5,756.00</b>	<b>1,657.00</b>	<b>2,294.00</b>	<b>1,805.00</b>
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
008B	2013	/	FORD	/	ESCAPE 4X4	/	1400149	128.0	258.00	136.00	0.00	122.00
016G	2023	/	CHEVROLET	/	MALIBU	/	1660106	705.0	235.00	110.00	0.00	125.00
022H	2024	/	GMC	/	TERRAIN SLE	/	1694978	518.0	1,030.00	280.00	431.00	319.00
023C	2025	/	HONDA	/	ODYSSEY	/	1590669	1,814.0	720.00	337.00	0.00	383.00
024G	2023	/	CHEVROLET	/	MALIBU	/	1659749	1,351.0	235.00	110.00	0.00	125.00
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	1396923	0.0	961.00	396.00	209.00	356.00
039H	2023	/	CHEVROLET	/	MALIBU	/	1660100	694.0	235.00	110.00	0.00	125.00
040G	2015	/	CHEVROLET	/	MALIBU	/	1441783	163.0	474.00	119.00	210.00	145.00
044	2023	/	CHEVROLET	/	MALIBU	/	1659748	940.0	235.00	110.00	0.00	125.00
048F	2023	/	CHEVROLET	/	MALIBU	/	1660104	730.0	235.00	110.00	0.00	125.00
055G	2017	/	HYUNDAI	/	ELANTRA	/	1527020	247.0	474.00	119.00	210.00	145.00
063G	2014	/	FORD	/	FUSION	/	1307582	190.0	474.00	119.00	210.00	145.00
064G	2017	/	FORD	/	EXPLORER	/	1527524	1,932.0	1,030.00	280.00	431.00	319.00
068G	2023	/	CHEVROLET	/	MALIBU	/	1659746	373.0	235.00	110.00	0.00	125.00
073	2023	/	CHEVROLET	/	MALIBU	/	1659747	0.0	235.00	110.00	0.00	125.00
080	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441830	631.0	961.00	396.00	209.00	356.00
092H	2017	/	HYUNDAI	/	ELANTRA	/	1527014	243.0	474.00	119.00	210.00	145.00
095G	2016	/	CHEVROLET	/	EXPRESS 3500	/	1495727	32.0	961.00	396.00	209.00	356.00
098B	2017	/	DODGE	/	GRAND CARAVAN	/	1515729	127.0	610.00	179.00	195.00	236.00
105B	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645512	114.0	444.00	0.00	243.00	201.00
113G	2011	/	FORD	/	FUSION	/	1350858	210.0	474.00	119.00	210.00	145.00
116G	2023	/	CHEVROLET	/	MALIBU	/	1669214	1,217.0	474.00	119.00	210.00	145.00
117F	2017	/	HYUNDAI	/	ELANTRA	/	1527021	129.0	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	/	TRVERSE	/	1674460	147.0	258.00	136.00	0.00	122.00
130	2018	/	HYUNDAI	/	ELANTRA	/	1529649	0.0	474.00	119.00	210.00	145.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
133G	2018	/	CHEVROLET	/	IMPALA	/	1528403	94.0	452.00	210.00	27.00	215.00
148H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472098	496.0	961.00	396.00	209.00	356.00
149F	2011	/	FORD	/	E-350	/	1356546	374.0	961.00	396.00	209.00	356.00
154H	2023	/	CHEVROLET	/	MALIBU FL	/	1663805	84.0	474.00	119.00	210.00	145.00
170B	2022	/	FORD	/	TRANSIT CONNECT	/	1658145	233.0	720.00	337.00	0.00	383.00
173E	2017	/	CHEVROLET	/	EXPRESS 3500	/	1527220	661.0	961.00	396.00	209.00	356.00
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	287.0	320.00	120.00	128.00	72.00
183G	2023	/	CHEVROLET	/	MALIBU	/	1659743	228.0	235.00	110.00	0.00	125.00
186F	2023	/	CHEVROLET	/	MALIBU FL	/	1663807	365.0	474.00	119.00	210.00	145.00
189H	2024	/	CHEVROLET	/	MALIBU	/	1696374	3,531.0	474.00	119.00	210.00	145.00
193F	2017	/	HYUNDAI	/	ELANTRA	/	1527159	454.0	474.00	119.00	210.00	145.00
200D	2024	/	FORD	/	EXPLORER	/	1708692	1,179.0	258.00	136.00	0.00	122.00
203	2018	/	CHEVROLET	/	IMPALA	/	1528405	171.0	452.00	210.00	27.00	215.00
204	2013	/	CHEVROLET	/	IMPALA	/	1396795	72.0	452.00	210.00	27.00	215.00
230F	2013	/	CHEVROLET	/	IMPALA	/	1396798	131.0	452.00	210.00	27.00	215.00
232C	2019	/	CHEVROLET	/	TRAVERSE	/	1559675	776.0	1,030.00	280.00	431.00	319.00
234D	2024	/	CHEVROLET	/	MALIBU	/	1674287	1,114.0	474.00	119.00	210.00	145.00
243C	2017	/	HYUNDAI	/	ELANTRA	/	1527019	350.0	474.00	119.00	210.00	145.00
247F	2024	/	CHEVROLET	/	MALIBU	/	TEMP DJ07X36	1,686.0	474.00	119.00	210.00	145.00
250E	2016	/	FORD	/	FUSION	/	1473025	1,238.0	474.00	119.00	210.00	145.00
251B	2022	/	FORD	/	TRANSIT CONNECT	/	1658144	474.0	720.00	337.00	0.00	383.00
260G	2024	/	FORD	/	EXPLORER	/	1708690	842.0	258.00	136.00	0.00	122.00
265B	2019	/	FORD	/	FUSION	/	1519755	307.0	474.00	119.00	210.00	145.00
268B	2017	/	DODGE	/	GRAND CARAVAN	/	1515727	214.0	610.00	179.00	195.00	236.00
271C	2024	/	CHEVROLET	/	MALIBU LS	/	1693029	1,005.0	474.00	119.00	210.00	145.00
273B	2023	/	CHEVROLET	/	MALIBU	/	1659744	235.0	235.00	110.00	0.00	125.00
282B	2023	/	CHEVROLET	/	TRAVERSE	/	1659745	27.0	258.00	136.00	0.00	122.00
292A	2011	/	FORD	/	FUSION	/	1350863	156.0	474.00	119.00	210.00	145.00
294B	2018	/	HYUNDAI	/	ELANTRA	/	1534328	421.0	474.00	119.00	210.00	145.00
296B	2022	/	HYUNDAI	/	SONATA SEL	/	1645264	8.0	310.00	70.00	0.00	240.00
297A	2015	/	FORD	/	TRANSIT	/	1465574	161.0	610.00	179.00	195.00	236.00
309B	2025	/	CHEVROLET	/	MALIBU	/	1532171	277.0	235.00	110.00	0.00	125.00
318A	2016	/	FORD	/	FUSION	/	1473018	393.0	474.00	119.00	210.00	145.00
319A	2014	/	FORD	/	FUSION	/	1307568	276.0	474.00	119.00	210.00	145.00
324B	2020	/	CHRYSLER	/	VOYAGER L	/	1532079	1,301.0	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	3,031.0	474.00	119.00	210.00	145.00
335B	2023	/	CHEVROLET	/	TRAVERSE	/	1683170	185.0	258.00	136.00	0.00	122.00
359D	2024	/	CHEVROLET	/	MALIBU	/	1532173	417.0	235.00	110.00	0.00	125.00
375A	2025	/	CHEVROLET	/	MALIBU	/	1532172	1,021.0	235.00	110.00	0.00	125.00
382A	2022	/	CHRYSLER	/	VOYAGER LX	/	1677146	284.0	720.00	337.00	0.00	383.00
384A	2018	/	HYUNDAI	/	ELANTRA	/	1534329	353.0	474.00	119.00	210.00	145.00
389	2008	/	FORD	/	FUSION	/	1276603	0.0	235.00	110.00	0.00	125.00
390	2008	/	FORD	/	FUSION	/	1276605	215.0	235.00	110.00	0.00	125.00
394A	2018	/	HYUNDAI	/	ELANTRA	/	1529646	802.0	235.00	110.00	0.00	125.00
395A	2020	/	CHRYSLER	/	VOYAGER	/	1532067	1,472.0	720.00	337.00	0.00	383.00
396A	2020	/	CHRYSLER	/	VOYAGER	/	1532066	2,036.0	720.00	337.00	0.00	383.00
397A	2020	/	CHRYSLER	/	VOYAGER	/	1532068	1,691.0	720.00	337.00	0.00	383.00
405	2010	/	FORD	/	FUSION	/	1324499	61.0	235.00	110.00	0.00	125.00
407	2010	/	FORD	/	FUSION	/	1324502	29.0	235.00	110.00	0.00	125.00
419A	2024	/	TOYOTA	/	COROLLA	/	1663164	278.0	474.00	119.00	210.00	145.00
420A	2024	/	CHEVROLET	/	MALIBU	/	1690539	362.0	235.00	110.00	0.00	125.00
425	2013	/	FORD	/	ESCAPE 4X4	/	1335465	57.0	1,030.00	280.00	431.00	319.00
429A	2018	/	HYUNDAI	/	ELANTRA	/	1528621	537.0	474.00	119.00	210.00	145.00
433A	2025	/	HONDA	/	ODYSSEY	/	1590668	325.0	720.00	337.00	0.00	383.00
447A	2025	/	HONDA	/	ODYSSEY	/	1590670	466.0	720.00	337.00	0.00	383.00
461	2022	/	CHEVROLET	/	TRAVERSE	/	1645222	248.0	258.00	136.00	0.00	122.00
462	2022	/	CHEVROLET	/	TRAVERSE	/	1645221	453.0	258.00	136.00	0.00	122.00
466	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638918	318.0	444.00	0.00	243.00	201.00
474	2022	/	FORD	/	EXPLORER XLT	/	1633591	1,598.0	1,030.00	280.00	431.00	319.00
475	2022	/	FORD	/	EXPLORER XLT	/	1633576	902.0	1,030.00	280.00	431.00	319.00
477	2022	/	CHEVROLET	/	MALIBU LS	/	1645019	922.0	474.00	119.00	210.00	145.00



	Vehicle Used Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate	
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
480	2022	/	CHEVROLET	/	MALIBU LS	/	1645013	508.0	474.00	119.00	210.00	145.00
483	2022	/	CHEVROLET	/	MALIBU LS	/	1645017	1,122.0	474.00	119.00	210.00	145.00
484	2022	/	CHEVROLET	/	MALIBU LS	/	1422754	260.0	474.00	119.00	210.00	145.00
607	2018	/	HYUNDAI	/	ELANTRA	/	1527188	566.0	474.00	119.00	210.00	145.00
619	2020	/	CHRYSLER	/	VOYAGER	/	1532059	3,154.0	720.00	337.00	0.00	383.00
620	2020	/	CHRYSLER	/	VOYAGER	/	1532058	3,226.0	720.00	337.00	0.00	383.00
621	2020	/	CHRYSLER	/	VOYAGER	/	1532057	4,288.0	720.00	337.00	0.00	383.00
622	2020	/	CHRYSLER	/	VOYAGER	/	1532056	2,409.0	720.00	337.00	0.00	383.00
623	2020	/	CHRYSLER	/	VOYAGER	/	1532055	0.0	720.00	337.00	0.00	383.00
624	2020	/	CHRYSLER	/	VOYAGER	/	1532069	2,092.0	720.00	337.00	0.00	383.00
625	2020	/	CHRYSLER	/	VOYAGER	/	1532074	1,245.0	720.00	337.00	0.00	383.00
626	2020	/	CHRYSLER	/	VOYAGER	/	1532075	2,118.0	720.00	337.00	0.00	383.00
627	2020	/	CHRYSLER	/	VOYAGER	/	1532071	688.0	720.00	337.00	0.00	383.00
706	2016	/	CHEVROLET	/	COLORADO	/	1500796	0.0	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>72,203.0</b>	<b>53,323.00</b>	<b>19,314.00</b>	<b>12,077.00</b>	<b>21,932.00</b>	
1047001	VEHICLE ORG: SOCIAL SERVICES											
003H	2014	/	FORD	/	FUSION	/	1307577	863.0	474.00	119.00	210.00	145.00
013H	2017	/	CHEVROLET	/	COLORADO	/	1527026	353.0	605.00	293.00	0.00	312.00
018B	2017	/	DODGE	/	GRAND CARAVAN	/	1527480	747.0	610.00	179.00	195.00	236.00
125H	2024	/	CHEVROLET	/	MALIBU	/	1674285	2,596.0	474.00	119.00	210.00	145.00
129E	2016	/	CHEVROLET	/	TRAVERSE	/	1395135	958.0	1,030.00	280.00	431.00	319.00
162A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632342	638.0	1,030.00	280.00	431.00	319.00
164A	2025	/	CHEVROLET	/	MALIBU	/	1708677	2,966.0	474.00	119.00	210.00	145.00
178E	2016	/	CHEVROLET	/	TRAVERSE	/	1395136	698.0	1,030.00	280.00	431.00	319.00
181E	2024	/	TOYOTA	/	COROLLA	/	1663167	1,312.0	474.00	119.00	210.00	145.00
202D	2019	/	CHEVROLET	/	TRAVERSE	/	1559676	601.0	1,030.00	280.00	431.00	319.00
210H	2024	/	CHEVROLET	/	MALIBU LS	/	1693030	1,076.0	474.00	119.00	210.00	145.00
211E	2015	/	FORD	/	TRANSIT CONNECT	/	1465573	878.0	610.00	179.00	195.00	236.00
215D	2015	/	FORD	/	TRANSIT CONNECT	/	1465572	567.0	610.00	179.00	195.00	236.00
223F	2024	/	CHEVROLET	/	MALIBU	/	1687425	72.0	24.00	5.00	10.00	9.00
240C	2016	/	DODGE	/	GRAND CARAVAN	/	1494131	972.0	610.00	179.00	195.00	236.00
266B	2019	/	FORD	/	FUSION	/	1519756	3,155.0	474.00	119.00	210.00	145.00
267B	2017	/	DODGE	/	GRAND CARAVAN	/	1515726	826.0	610.00	179.00	195.00	236.00
272A	2015	/	CHEVROLET	/	MALIBU	/	1441787	1,567.0	235.00	110.00	0.00	125.00
274C	2019	/	FORD	/	FUSION	/	1519757	235.0	474.00	119.00	210.00	145.00
276A	2015	/	CHEVROLET	/	MALIBU	/	1441789	671.0	235.00	110.00	0.00	125.00
279B	2023	/	FORD	/	TRANSIT CONNECT	/	1566325	931.0	610.00	179.00	195.00	236.00
281C	2024	/	CHRYSLER	/	PACIFICA	/	1694936	1,286.0	610.00	179.00	195.00	236.00
286C	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632364	1,350.0	1,030.00	280.00	431.00	319.00
306A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441597	793.0	796.00	323.00	0.00	473.00
307A	2013	/	FORD	/	FUSION	/	1407527	484.0	474.00	119.00	210.00	145.00
308C	2016	/	FORD	/	FUSION	/	1473048	335.0	474.00	119.00	210.00	145.00
325C	2018	/	HYUNDAI	/	ELANTRA	/	1534304	2,707.0	474.00	119.00	210.00	145.00
331B	2024	/	CHEVROLET	/	MALIBU	/	1674286	2,753.0	474.00	119.00	210.00	145.00
345B	2023	/	CHEVROLET	/	MALIBU FL	/	1663809	2,394.0	474.00	119.00	210.00	145.00
349A	2013	/	CHEVROLET	/	IMPALA	/	1396796	494.0	452.00	210.00	27.00	215.00
400	2009	/	FORD	/	RANGER	/	1319401	362.0	804.00	215.00	394.00	195.00
421	2012	/	FORD	/	ESCAPE	/	1362659	177.0	258.00	136.00	0.00	122.00
428A	2023	/	CHEVROLET	/	MALIBU FL	/	1663808	3,267.0	474.00	119.00	210.00	145.00
431	2013	/	FORD	/	FUSION	/	1407596	646.0	474.00	119.00	210.00	145.00
473	2022	/	FORD	/	EXPLORER XLT	/	1633578	754.0	1,030.00	280.00	431.00	319.00
476	2022	/	CHEVROLET	/	MALIBU LS	/	1645012	3,698.0	474.00	119.00	210.00	145.00
600	2015	/	FORD	/	MOTORHOME	/	1479385	0.0	0.00	0.00	0.00	0.00
604	2017	/	DODGE	/	GRAND CARAVAN	/	1515730	2,138.0	720.00	337.00	0.00	383.00
<b>* 1047001</b>	<b>Subtotal</b>						<b>46,320.0</b>	<b>21,689.00</b>	<b>6,457.00</b>	<b>7,532.00</b>	<b>7,700.00</b>	
1055001	VEHICLE ORG: COOPERATIVE EXT											
005C	2011	/	FORD	/	FUSION	/	1350862	247.0	474.00	119.00	210.00	145.00
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	925.0	804.00	215.00	394.00	195.00
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	87.0	804.00	215.00	394.00	195.00

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate	
1055001	VEHICLE ORG: COOPERATIVE EXT											
135A	2022	/	FORD	/	MAVERICK	/	1633776	391.0	804.00	215.00	394.00	195.00
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	74.0	1,030.00	280.00	431.00	319.00
314A	2011	/	FORD	/	FUSION	/	1350857	49.0	474.00	119.00	210.00	145.00
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	673.0	804.00	215.00	394.00	195.00
485	2022	/	FORD	/	MAVERICK	/	1618318	906.0	804.00	215.00	394.00	195.00
486	2022	/	FORD	/	MAVERICK	/	1672275	298.0	804.00	215.00	394.00	195.00
<b>* 1055001</b>	<b>Subtotal</b>						<b>3,650.0</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											
043	2024	/	NISSAN	/	FRONTIER	/	1647863	618.0	520.00	195.00	208.00	117.00
088G	2023	/	FORD	/	F-150 4X4	/	1682503	1,970.0	1,507.00	390.00	861.00	256.00
089B	2023	/	FORD	/	F-150	/	1533050	985.0	1,507.00	390.00	861.00	256.00
091	2017	/	CHEVROLET	/	COLORADO	/	1527022	1,319.0	804.00	215.00	394.00	195.00
137H	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645513	281.0	444.00	0.00	243.00	201.00
158G	2022	/	FORD	/	F-150	/	1652169	519.0	1,507.00	390.00	861.00	256.00
201F	2023	/	FORD	/	F-150	/	1678437	989.0	1,507.00	390.00	861.00	256.00
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023	1,182.0	804.00	215.00	394.00	195.00
<b>* 1063001</b>	<b>Subtotal</b>						<b>7,863.0</b>	<b>8,600.00</b>	<b>2,185.00</b>	<b>4,683.00</b>	<b>1,732.00</b>	
1065001	VEHICLE ORG: GSA BUDGET & FISCAL											
348E	2024	/	GMC	/	TERRAIN SLE	/	1694981	462.0	364.00	154.00	105.00	105.00
<b>* 1065001</b>	<b>Subtotal</b>						<b>462.0</b>	<b>364.00</b>	<b>154.00</b>	<b>105.00</b>	<b>105.00</b>	
1069001	VEHICLE ORG: IC INTERNET CRIME UNIT											
238C	2016	/	FORD	/	FUSION	/	1494078	755.0	474.00	119.00	210.00	145.00
<b>* 1069001</b>	<b>Subtotal</b>						<b>755.0</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	173.0	310.00	70.00	0.00	240.00
<b>* 1070001</b>	<b>Subtotal</b>						<b>173.0</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	105.0	96.00	20.00	40.00	36.00
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	264.0	72.00	15.00	30.00	27.00
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	499.0	96.00	20.00	40.00	36.00
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426	87.0	24.00	5.00	10.00	9.00
310C	2024	/	TOYOTA	/	COROLLA	/	1663165	800.0	168.00	35.00	70.00	63.00
<b>* 1500001</b>	<b>Subtotal</b>						<b>1,755.0</b>	<b>456.00</b>	<b>95.00</b>	<b>190.00</b>	<b>171.00</b>	
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH											
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	1,189.0	1,030.00	280.00	431.00	319.00
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	738.0	1,030.00	280.00	431.00	319.00
140H	2024	/	FORD	/	F-150	/	1694961	31.0	1,507.00	390.00	861.00	256.00
142D	2016	/	FORD	/	FUSION	/	1473019	17.0	474.00	119.00	210.00	145.00
168A	2024	/	NISSAN	/	ROGUE	/	DJ58A66	507.0	258.00	136.00	0.00	122.00
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	583.0	474.00	119.00	210.00	145.00
275B	2013	/	FORD	/	FUSION	/	1407580	494.0	474.00	119.00	210.00	145.00
321A	2016	/	FORD	/	FUSION	/	1473046	139.0	474.00	119.00	210.00	145.00
<b>* 1510001</b>	<b>Subtotal</b>						<b>3,698.0</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	410.0	610.00	179.00	195.00	236.00
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	492.0	474.00	119.00	210.00	145.00
119E	2018	/	HYUNDAI	/	ELANTRA	/	1528623	410.0	474.00	119.00	210.00	145.00
262B	2024	/	GMC	/	TERRAIN SLE	/	1691089	318.0	52.00	22.00	15.00	15.00
315A	2020	/	CHEVROLET	/	TRAVERSE	/	1588269	321.0	258.00	136.00	0.00	122.00
465	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638917	157.0	444.00	0.00	243.00	201.00
491	2022	/	FREIGHTLINER	/	WINNEBAGO	/	1532174	0.0	0.00	0.00	0.00	0.00
<b>* 1531001</b>	<b>Subtotal</b>						<b>2,108.0</b>	<b>2,312.00</b>	<b>575.00</b>	<b>873.00</b>	<b>864.00</b>	
1539001	VEHICLE ORG: GLAMIS DUNES GRANT											
001	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1645397	978.0	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	996.0	1,507.00	390.00	861.00	256.00
085H	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592972	1,407.0	1,507.00	390.00	861.00	256.00
094	2021	/	FORD	/	F-150 4X4	/	1622430	823.0	845.00	434.00	0.00	411.00
293C	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472089	111.0	1,507.00	390.00	861.00	256.00
351A	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395130	102.0	948.00	458.00	48.00	442.00
354B	2023	/	FORD	/	F250 4X4	/	1669333	22.0	948.00	458.00	48.00	442.00
356B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1663666	1,354.0	845.00	434.00	0.00	411.00
363B	2022	/	GMC	/	SIERRA 1500 4X4	/	1663472	0.0	1,507.00	390.00	861.00	256.00
364A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441694	152.0	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
417A	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559865	2,045.0	1,507.00	390.00	861.00	256.00
440A	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	1694344	388.0	845.00	434.00	0.00	411.00
443	2015	/	FORD	/	F-250 4X4	/	1420294	530.0	530.00	218.00	0.00	312.00
<b>* 1539001</b>	<b>Subtotal</b>						<b>8,908.0</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>	
1556001	VEHICLE ORG: GEOTHERMAL											
372A	2022	/	CHEVROLET	/	TRAVERSE	/	1637136	92.0	52.00	22.00	15.00	15.00
<b>* 1556001</b>	<b>Subtotal</b>						<b>92.0</b>	<b>52.00</b>	<b>22.00</b>	<b>15.00</b>	<b>15.00</b>	
1563006	VEHICLE ORG: HIDTA/MMT											
194D	2017	/	HYUNDAI	/	ELANTRA	/	1527016	0.0	474.00	119.00	210.00	145.00
358B	2022	/	CHEVROLET	/	SILVR 1500	/	1635166	1,170.0	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>1,170.0</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	554.0	474.00	119.00	210.00	145.00
302A	2015	/	CHEVROLET	/	MALIBU	/	1441786	98.0	474.00	119.00	210.00	145.00
406A	2016	/	FORD	/	FUSION	/	1494077	1,014.0	235.00	110.00	0.00	125.00
601	2017	/	FORD	/	FUSION	/	1494288	352.0	235.00	110.00	0.00	125.00
609	2018	/	FORD	/	ESCAPE	/	1543101	484.0	258.00	136.00	0.00	122.00
618	2020	/	CHEVROLET	/	EQUINOX	/	1578579	1,036.0	258.00	136.00	0.00	122.00
<b>* 1566001</b>	<b>Subtotal</b>						<b>3,538.0</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	1,378.0	258.00	136.00	0.00	122.00
041	2021	/	FORD	/	EXPLORER 4X4	/	1626871	104.0	258.00	136.00	0.00	122.00
072A	2016	/	FORD	/	EXPLORER	/	1307659	125.0	1,030.00	280.00	431.00	319.00
112G	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472090	65.0	1,507.00	390.00	861.00	256.00
187G	2013	/	FORD	/	ESCAPE 4X4	/	1400250	51.0	258.00	136.00	0.00	122.00
226D	2013	/	FORD	/	ESCAPE 4X4	/	1400251	158.0	258.00	136.00	0.00	122.00
263A	2016	/	FORD	/	FUSION	/	1473044	0.0	474.00	119.00	210.00	145.00
409	2010	/	CHEVROLET	/	TRAVERSE	/	1324658	620.0	258.00	136.00	0.00	122.00
415	2010	/	CHEVROLET	/	TRAVERSE	/	1324745	1,021.0	258.00	136.00	0.00	122.00
434	2014	/	FORD	/	EXPLORER 4X4	/	1419414	935.0	258.00	136.00	0.00	122.00
616A	2024	/	CHEVROLET	/	SILVERADO EV	/	1712851	411.0	234.00	0.00	0.00	234.00
<b>* 1596001</b>	<b>Subtotal</b>						<b>5,333.0</b>	<b>5,051.00</b>	<b>1,741.00</b>	<b>1,502.00</b>	<b>1,808.00</b>	
1603001	VEHICLE ORG: AAA/BROWN BAG PROG											
344A	2020	/	NISSAN	/	NV200 CARGO SV	/	1466927	174.0	720.00	337.00	0.00	383.00

	Vehicle Used Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1603001	VEHICLE ORG: AAA/BROWN BAG PROG										
	614	2019 /	FORD /	FUSION /	1519764	235.0	235.00	110.00	0.00	125.00	
<b>* 1603001</b>	<b>Subtotal</b>					<b>409.0</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	412.0	845.00	434.00	0.00	411.00	
<b>* 1603016</b>	<b>Subtotal</b>					<b>412.0</b>	<b>845.00</b>	<b>434.00</b>	<b>0.00</b>	<b>411.00</b>	
1603019	VEHICLE ORG: CATHOLIC CHARITIES										
	493	2023 /	FORD /	F-150 4X4 /	1683771	978.0	845.00	434.00	0.00	411.00	
	494	2024 /	FORD /	F-150 4X4 /	1691425	702.0	845.00	434.00	0.00	411.00	
	495	2024 /	FORD /	F-150 4X4 /	1691424	681.0	845.00	434.00	0.00	411.00	
	496	2024 /	FORD /	F-150 /	1691427	502.0	845.00	434.00	0.00	411.00	
<b>* 1603019</b>	<b>Subtotal</b>					<b>2,863.0</b>	<b>3,380.00</b>	<b>1,736.00</b>	<b>0.00</b>	<b>1,644.00</b>	
1607001	VEHICLE ORG: VECTOR CONTROL										
	050B	2022 /	FORD /	F-150 /	1652168	1,209.0	1,507.00	390.00	861.00	256.00	
	151H	2019 /	CHEVROLET /	SILVR 1500 4X4 /	1559324	553.0	1,507.00	390.00	861.00	256.00	
	252C	2022 /	FORD /	F-150 /	1652167	705.0	1,507.00	390.00	861.00	256.00	
	338B	2023 /	CHEVROLET /	SILVR 1500 4X4 /	1612662	515.0	1,507.00	390.00	861.00	256.00	
	339B	2023 /	FORD /	F-150 4X4 /	1678436	602.0	1,507.00	390.00	861.00	256.00	
	365	2006 /	FORD /	F-150 4X4 /	1217292	2.0	845.00	434.00	0.00	411.00	
	418A	2023 /	FORD /	F-150 4X4 /	1678295	24.0	1,507.00	390.00	861.00	256.00	
<b>* 1607001</b>	<b>Subtotal</b>					<b>3,610.0</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	1,329.0	474.00	119.00	210.00	145.00	
	217F	2016 /	CHEVROLET /	COLORADO /	1472107	99.0	804.00	215.00	394.00	195.00	
	236E	2014 /	CHEVROLET /	IMPALA /	1420893	896.0	452.00	210.00	27.00	215.00	
<b>* 1665001</b>	<b>Subtotal</b>					<b>2,324.0</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</b>	<b>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	234.0	235.00	110.00	0.00	125.00	
<b>* 1728001</b>	<b>Subtotal</b>					<b>234.0</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	1,129.0	258.00	136.00	0.00	122.00	
<b>* 1761003</b>	<b>Subtotal</b>					<b>1,129.0</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	2,639.0	1,507.00	390.00	861.00	256.00	
	100H	2024 /	CHEVROLET /	TAHOE LS /	1691173	794.0	1,898.00	589.00	731.00	578.00	
	115A	2022 /	CHEVROLET /	SILVR 1500 4X4 /	1663473	2,063.0	1,507.00	390.00	861.00	256.00	
	121C	2020 /	CHEVROLET /	TAHOE 4X4 /	1592660	2,739.0	1,898.00	589.00	731.00	578.00	
<b>* 1813001</b>	<b>Subtotal</b>					<b>8,235.0</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	983.0	1,898.00	589.00	731.00	578.00	
	222E	2014 /	FORD /	EXPLORER 4X4 /	1413844	3,755.0	1,030.00	280.00	431.00	319.00	
<b>* 1814001</b>	<b>Subtotal</b>					<b>4,738.0</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</b>	<b>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	321.0	452.00	210.00	27.00	215.00	
	337A	2015 /	CHEVROLET /	IMPALA /	1441774	518.0	452.00	210.00	27.00	215.00	
<b>* 1866001</b>	<b>Subtotal</b>					<b>839.0</b>	<b>904.00</b>	<b>420.00</b>	<b>54.00</b>	<b>430.00</b>	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1928001	VEHICLE ORG: Social Services Family Justice Cent											
391A	2020	/	CHRYSLER / VOYAGER L /	1597131			274.0	720.00	337.00	0.00	383.00	
606	2016	/	DODGE / GRAND CARAVAN /	1377906			463.0	720.00	337.00	0.00	383.00	
<b>* 1928001 Subtotal</b>							<b>737.0</b>	<b>1,440.00</b>	<b>674.00</b>	<b>0.00</b>	<b>766.00</b>	
2003001	VEHICLE ORG: SHERIFF TOBACCO GRANT											
264B	2023	/	CHEVROLET / TRAVERSE LS /	1663935			1,111.0	258.00	136.00	0.00	122.00	
369A	2023	/	CHEVROLET / TRAVERSE LS /	1665338			692.0	258.00	136.00	0.00	122.00	
<b>* 2003001 Subtotal</b>							<b>1,803.0</b>	<b>516.00</b>	<b>272.00</b>	<b>0.00</b>	<b>244.00</b>	
5000001	VEHICLE ORG: AIRPORT											
350A	2013	/	FORD / ESCAPE 4X4 /	1407582			0.0	1,030.00	280.00	431.00	319.00	
490	2024	/	CHEVROLET / MALIBU /	1687428			57.0	96.00	20.00	40.00	36.00	
<b>* 5000001 Subtotal</b>							<b>57.0</b>	<b>1,126.00</b>	<b>300.00</b>	<b>471.00</b>	<b>355.00</b>	
5203001	VEHICLE ORG: CENTRALIZED MAIL											
304A	2015	/	CHEVROLET / SPARK /	1441837			293.0	444.00	0.00	243.00	201.00	
<b>* 5203001 Subtotal</b>							<b>293.0</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			597.0	1,030.00	280.00	431.00	319.00	
<b>* 5213001 Subtotal</b>							<b>597.0</b>	<b>1,030.00</b>	<b>280.00</b>	<b>431.00</b>	<b>319.00</b>	
7199001	VEHICLE ORG: JAIL INMATE WELFARE TRUST											
099E	2023	/	CHEVROLET / EXPRESS 3500 /	1681245			2,191.0	590.00	352.00	0.00	238.00	
<b>* 7199001 Subtotal</b>							<b>2,191.0</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			1,174.0	258.00	136.00	0.00	122.00	
464	2022	/	CHEVROLET / TRAVERSE /	1655971			1,134.0	258.00	136.00	0.00	122.00	
487	2023	/	CHEVROLET / TRAVERSE /	1686357			2,151.0	258.00	136.00	0.00	122.00	
488	2023	/	CHEVROLET / TRAVERSE /	1686359			995.0	258.00	136.00	0.00	122.00	
<b>* 7390001 Subtotal</b>							<b>5,454.0</b>	<b>1,032.00</b>	<b>544.00</b>	<b>0.00</b>	<b>488.00</b>	
<b>** Grand Total</b>							<b>428,962.0</b>	<b>382,707.00</b>	<b>125,715.00</b>	<b>132,816.00</b>	<b>124,176.00</b>	