

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 02/22/2023 05:00:04pm By: BME
Fiscal Year: 2023*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
01/01/23~01/31/23

Report Template

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

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1001001	VEHICLE ORG: BOARD OF SUPERVISORS										
328B	2022 / CHEVROLET / TRAVERSE / 1637137					70.0	34.00	22.00	5.00	7.00	
* 1001001 Subtotal						70.0	34.00	22.00	5.00	7.00	
1002001	VEHICLE ORG: EXECUTIVE OFFICE										
471	2022 / FORD / RANGER / 1422756					115.0	31.00	11.00	5.00	15.00	
477	2022 / CHEVROLET / MALIBU LS / 1645019					51.0	20.00	9.00	2.00	9.00	
* 1002001 Subtotal						166.0	51.00	20.00	7.00	24.00	
1004001	VEHICLE ORG: ICCED										
478	2022 / CHEVROLET / MALIBU LS / 1645016					131.0	40.00	18.00	4.00	18.00	
* 1004001 Subtotal						131.0	40.00	18.00	4.00	18.00	
1008001	VEHICLE ORG: ASSESSORS										
135A	2022 / FORD / MAVERICK / 1633776					40.0	31.00	11.00	5.00	15.00	
197E	2005 / FORD / RANGER / 1202225					454.0	611.00	314.00	68.00	229.00	
* 1008001 Subtotal						494.0	642.00	325.00	73.00	244.00	
1015001	VEHICLE ORG: CFM										
009F	2016 / CHEVROLET / COLORADO / 1472104					418.0	611.00	314.00	68.00	229.00	
020E	2016 / CHEVROLET / SILVR 2500 / 1495784					500.0	688.00	241.00	88.00	359.00	
043H	2012 / CHEVROLET / COLORADO / 1372548					873.0	611.00	314.00	68.00	229.00	
059A	2012 / CHEVROLET / COLORADO / 1372547					323.0	611.00	314.00	68.00	229.00	
075G	2010 / FORD / F-150 / 1324722					720.0	987.00	385.00	154.00	448.00	
086F	2013 / CHEVROLET / SILVR 1500 / 1396877					542.0	987.00	385.00	154.00	448.00	
087H	2013 / CHEVROLET / SILVR 1500 / 1396886					378.0	987.00	385.00	154.00	448.00	
091	2017 / CHEVROLET / COLORADO / 1527022					585.0	611.00	314.00	68.00	229.00	
109G	2013 / CHEVROLET / SILVR 1500 / 1396885					89.0	987.00	385.00	154.00	448.00	
111G	2016 / CHEVROLET / COLORADO / 1472101					400.0	611.00	314.00	68.00	229.00	
146F	2016 / CHEVROLET / SILVR 2500 / 1495793					592.0	688.00	241.00	88.00	359.00	
147H	2016 / CHEVROLET / COLORADO / 1472103					480.0	611.00	314.00	68.00	229.00	
153	2021 / FORD / RANGER XL / 1637147					805.0	611.00	314.00	68.00	229.00	
155E	2016 / CHEVROLET / SILVR 2500 / 1495785					797.0	688.00	241.00	88.00	359.00	
156E	2016 / CHEVROLET / SILVR 2500 / 1495786					636.0	688.00	241.00	88.00	359.00	
157	2016 / CHEVROLET / SILVR 3500 / 1456682					657.0	688.00	241.00	88.00	359.00	
158G	2022 / FORD / F-150 / TEMP CJ90P00					795.0	987.00	385.00	154.00	448.00	
163E	2012 / FORD / F-150 / 1350958					684.0	987.00	385.00	154.00	448.00	
185C	2005 / FORD / F-150 / 1173674					812.0	987.00	385.00	154.00	448.00	
198F	2022 / FORD / MAVERICK / 1633777					533.0	611.00	314.00	68.00	229.00	
224D	2011 / FORD / RANGER 4X4 / 1362413					218.0	611.00	314.00	68.00	229.00	
228B	2016 / CHEVROLET / SILVR 3500 / 1456681					366.0	688.00	241.00	88.00	359.00	
248B	2008 / FORD / RANGER / 1276435					486.0	611.00	314.00	68.00	229.00	
313A	2017 / CHEVROLET / COLORADO / 1527023					498.0	611.00	314.00	68.00	229.00	
326A	2017 / HYUNDAI / ELANTRA / 1527015					309.0	387.00	175.00	15.00	197.00	
328B	2022 / CHEVROLET / TRAVERSE / 1637137					36.0	34.00	22.00	5.00	7.00	
352A	2014 / FORD / F-150 / 1297958					624.0	987.00	385.00	154.00	448.00	
424	2012 / CHEVROLET / COLORADO / 1372826					564.0	611.00	314.00	68.00	229.00	
470	2022 / FORD / RANGER / 1633580					45.0	155.00	55.00	25.00	75.00	
472	2022 / FORD / RANGER / 1633577					1,065.0	611.00	314.00	68.00	229.00	
* 1015001 Subtotal						15,830.0	20,543.00	8,860.00	2,689.00	8,994.00	
1017001	VEHICLE ORG: SURVEY CREW										
720	2011 / FORD / F-250 4X4 / 1350855					0.0	0.00	0.00	0.00	0.00	
* 1017001 Subtotal						0.0	0.00	0.00	0.00	0.00	
1020001	VEHICLE ORG: DA/VAWA										
023B	2016 / FORD / FUSION / 1473041					597.0	387.00	175.00	15.00	197.00	
060F	2020 / FORD / EXPLORER 4X4 / 1598042					388.0	530.00	290.00	0.00	240.00	
206E	2018 / CHEVROLET / IMPALA / 1531850					154.0	387.00	175.00	15.00	197.00	
207F	2012 / CHEVROLET / IMPALA / 1372535					536.0	387.00	175.00	15.00	197.00	
229D	2010 / FORD / FUSION / 1324848					94.0	387.00	187.00	0.00	200.00	
245C	2016 / FORD / FUSION / 1473023					909.0	387.00	175.00	15.00	197.00	
246C	2015 / CHEVROLET / TAHOE 4X4 / 1441683					570.0	810.00	341.00	0.00	469.00	
253B	2020 / FORD / FUSION / 1571466					0.0	387.00	175.00	15.00	197.00	
261B	2013 / FORD / TAURUS / 1372633					1,324.0	387.00	175.00	15.00	197.00	
288A	2016 / CHEVROLET / TRAVERSE / 1395131					1,412.0	664.00	290.00	134.00	240.00	
290A	2012 / CHEVROLET / IMPALA / 1372537					1,249.0	387.00	175.00	15.00	197.00	
306A	2015 / CHEVROLET / TAHOE 4X4 / 1441597					759.0	810.00	341.00	0.00	469.00	
316B	2015 / CHEVROLET / TAHOE 4X4 / 1441734					999.0	810.00	341.00	0.00	469.00	
336B	2018 / HYUNDAI / ELANTRA / 1527185					569.0	387.00	175.00	15.00	197.00	
341A	2013 / FORD / EXPLORER / 1372897					492.0	664.00	290.00	134.00	240.00	
373A	2013 / FORD / FUSION / 1407594					167.0	387.00	175.00	15.00	197.00	
436	2014 / FORD / FUSION / 1307576					715.0	387.00	187.00	0.00	200.00	
437	2014 / FORD / FUSION / 1307580					749.0	387.00	187.00	0.00	200.00	

	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										
452A	2022	/	CHEVROLET	/	TRVERSE LS	/	1,684.0	664.00	290.00	134.00	240.00	
482	2022	/	CHEVROLET	/	MALIBU LS	/	1,582.0	387.00	175.00	15.00	197.00	
602	2012	/	TOYOTA	/	CAMRY	/	152.0	387.00	187.00	0.00	200.00	
605	2013	/	BUICK	/	LACROSSE	/	63.0	387.00	187.00	0.00	200.00	
* 1020001	Subtotal						15,164.0	10,757.00	4,868.00	552.00	5,337.00	
1021001	VEHICLE	ORG: PUBLIC DEFENDER										
179E	2016	/	FORD	/	FUSION	/	473.0	387.00	175.00	15.00	197.00	
181D	2010	/	FORD	/	FUSION	/	752.0	387.00	175.00	15.00	197.00	
* 1021001	Subtotal						1,225.0	774.00	350.00	30.00	394.00	
1022001	VEHICLE	ORG: CHILD SUPPORT										
323B	2013	/	FORD	/	FUSION	/	820.0	387.00	175.00	15.00	197.00	
388	2008	/	CHEVROLET	/	UPLANDER	/	963.0	354.00	147.00	64.00	143.00	
479	2022	/	CHEVROLET	/	MALIBU LS	/	312.0	80.00	36.00	8.00	36.00	
* 1022001	Subtotal						2,095.0	821.00	358.00	87.00	376.00	
1024001	VEHICLE	ORG: SHERIFF										
021D	2017	/	FORD	/	EXPLORER 4X4	/	2,371.0	664.00	290.00	134.00	240.00	
026	2018	/	FORD	/	EXPLORER 4X4	/	1,683.0	664.00	290.00	134.00	240.00	
028G	2017	/	CHEVROLET	/	TAHOE 4X4	/	2,933.0	810.00	341.00	0.00	469.00	
037E	2018	/	FORD	/	EXPLORER 4X4	/	827.0	664.00	290.00	134.00	240.00	
051A	2012	/	CHEVROLET	/	IMPALA	/	1,020.0	387.00	175.00	15.00	197.00	
062B	2015	/	FORD	/	TRANSIT CONNECT	/	195.0	354.00	147.00	64.00	143.00	
066H	2017	/	CHEVROLET	/	TAHOE 4X4	/	1,020.0	810.00	341.00	0.00	469.00	
067C	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	655.0	987.00	385.00	154.00	448.00	
071H	2016	/	CHEVROLET	/	EXPRESS 3500	/	588.0	882.00	322.00	115.00	445.00	
074	2012	/	FORD	/	E-350	/	902.0	882.00	322.00	115.00	445.00	
076	2018	/	FORD	/	EXPLORER 4X4	/	4,751.0	664.00	290.00	134.00	240.00	
084G	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1,148.0	987.00	385.00	154.00	448.00	
096G	2015	/	CHEVROLET	/	TAHOE 4X4	/	1,880.0	810.00	341.00	0.00	469.00	
097C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1,403.0	833.00	386.00	0.00	447.00	
100G	2016	/	CHEVROLET	/	TAHOE	/	910.0	810.00	341.00	0.00	469.00	
101A	2010	/	FORD	/	FUSION	/	784.0	387.00	175.00	15.00	197.00	
102H	2014	/	FORD	/	FUSION	/	650.0	387.00	175.00	15.00	197.00	
108G	2021	/	FORD	/	EXPLORER	/	1,129.0	664.00	290.00	134.00	240.00	
110B	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	2,833.0	987.00	385.00	154.00	448.00	
115	2017	/	FORD	/	EXPLORER 4X4	/	17.0	664.00	290.00	134.00	240.00	
122F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	700.0	833.00	386.00	0.00	447.00	
138	2017	/	FORD	/	F-250 4X4	/	816.0	688.00	241.00	88.00	359.00	
139B	2016	/	FORD	/	EXPLORER 4X4	/	0.0	664.00	290.00	134.00	240.00	
145A	2015	/	FORD	/	F-250 4X4	/	980.0	688.00	241.00	88.00	359.00	
159B	2014	/	FORD	/	EXPLORER 4X4	/	0.0	664.00	290.00	134.00	240.00	
161F	2022	/	FORD	/	F-150 4X4	/	0.0	611.00	314.00	68.00	229.00	
175E	2015	/	CHEVROLET	/	COLORADO	/	621.0	611.00	314.00	68.00	229.00	
182	2017	/	FORD	/	F-250 4X4	/	2.0	688.00	241.00	88.00	359.00	
184G	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	751.0	833.00	386.00	0.00	447.00	
196E	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	2,962.0	833.00	386.00	0.00	447.00	
199G	2015	/	CHEVROLET	/	MALIBU	/	209.0	387.00	175.00	15.00	197.00	
209E	2014	/	FORD	/	EXPLORER 4X4	/	1,908.0	664.00	290.00	134.00	240.00	
216E	2021	/	FORD	/	F-150 4x4	/	1,039.0	833.00	386.00	0.00	447.00	
218F	2016	/	CHEVROLET	/	COLORADO	/	848.0	611.00	314.00	68.00	229.00	
221C	2014	/	FORD	/	FUSION	/	2,335.0	387.00	175.00	15.00	197.00	
223E	2013	/	FORD	/	TAURUS	/	115.0	387.00	175.00	15.00	197.00	
225F	2017	/	FORD	/	EXPLORER 4X4	/	2,749.0	664.00	290.00	134.00	240.00	
227F	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1,195.0	987.00	385.00	154.00	448.00	
231E	2014	/	FORD	/	F-250 4X4	/	964.0	688.00	241.00	88.00	359.00	
233F	2013	/	FORD	/	TAURUS	/	716.0	387.00	175.00	15.00	197.00	
241C	2017	/	HYUNDAI	/	ELANTRA	/	216.0	387.00	175.00	15.00	197.00	
244H	2015	/	CHEVROLET	/	TAHOE 4X4	/	2,081.0	810.00	341.00	0.00	469.00	
256A	2008	/	HONDA	/	RIDGELINE	/	0.0	0.00	0.00	0.00	0.00	
257B	2019	/	DODGE	/	DURANGO SXT	/	1,169.0	810.00	341.00	0.00	469.00	
258E	2016	/	FORD	/	EXPLORER 4X4	/	1,546.0	664.00	290.00	134.00	240.00	
259A	2014	/	FORD	/	F-150	/	476.0	987.00	385.00	154.00	448.00	
280A	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	3,374.0	987.00	385.00	154.00	448.00	
285	2000	/	CHEVROLET	/	EXPRESS 3500	/	0.0	767.00	322.00	0.00	445.00	
287A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1,515.0	810.00	341.00	0.00	469.00	
289B	2017	/	HYUNDAI	/	ELANTRA	/	558.0	387.00	175.00	15.00	197.00	
291C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1,149.0	810.00	341.00	0.00	469.00	
300C	2021	/	FORD	/	EXPLORER 4X4	/	1,423.0	664.00	290.00	134.00	240.00	
303A	2015	/	CHEVROLET	/	MALIBU	/	1,120.0	387.00	175.00	15.00	197.00	
305B	2012	/	FORD	/	F-150 4X4	/	547.0	987.00	385.00	154.00	448.00	
311B	2013	/	FORD	/	TAURUS	/	366.0	387.00	175.00	15.00	197.00	

	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										
320B	2022	/ CHEVROLET / SILVR 1500 4X4 / 1637143					1,555.0	833.00	386.00	0.00	447.00	
327B	2013	/ FORD / EXPLORER / 1372894					898.0	664.00	290.00	134.00	240.00	
333D	2016	/ CHEVROLET / SILVR 2500 / 1495787					685.0	688.00	241.00	88.00	359.00	
340C	2017	/ FORD / EXPLORER 4X4 / 1527542					3,793.0	664.00	290.00	134.00	240.00	
357B	2016	/ CHEVROLET / TAHOE 4X4 / 1495753					1,529.0	810.00	341.00	0.00	469.00	
360B	2016	/ CHEVROLET / TAHOE 4X4 / 1495751					1,030.0	810.00	341.00	0.00	469.00	
366A	2015	/ FORD / F-150 / 1479206					0.0	987.00	385.00	154.00	448.00	
375	2007	/ INTERNATIONAL / 4200 DIVE TRK / 1319522					0.0	0.00	0.00	0.00	0.00	
377B	2017	/ CHEVROLET / TAHOE 4X4 / 1527097					1,365.0	810.00	341.00	0.00	469.00	
378B	2015	/ CHEVROLET / TAHOE 4X4 / 1441767					2,341.0	810.00	341.00	0.00	469.00	
379B	2018	/ CHEVROLET / TAHOE 4X4 / 1528407					102.0	810.00	341.00	0.00	469.00	
380C	2019	/ CHEVROLET / TAHOE 4X4 / 1450556					975.0	810.00	341.00	0.00	469.00	
381C	2020	/ CHEVROLET / TAHOE 4X4 / 1591026					0.0	810.00	341.00	0.00	469.00	
383A	2018	/ HYUNDAI / ELANTRA / 1527184					462.0	387.00	175.00	15.00	197.00	
385A	2018	/ HYUNDAI / ELANTRA / 1534331					1,340.0	387.00	175.00	15.00	197.00	
386B	2020	/ CHRYSLER / VOYAGER / 1532070					724.0	290.00	147.00	0.00	143.00	
401B	2016	/ CHEVROLET / TAHOE 4X4 / 1495726					0.0	810.00	341.00	0.00	469.00	
402A	2022	/ CHEVROLET / SILVR 1500 4X4 / 1639255					0.0	0.00	0.00	0.00	0.00	
404B	2016	/ FORD / EXPLORER 4X4 / 1307696					2,701.0	664.00	290.00	134.00	240.00	
408B	2022	/ CHEVROLET / SILVR 1500 4X4 / 1639254					1,234.0	987.00	385.00	154.00	448.00	
412A	2017	/ FORD / EXPLORER 4X4 / 1532040					2,517.0	664.00	290.00	134.00	240.00	
413A	2018	/ FORD / EXPLORER 4X4 / 1484041					1,102.0	664.00	290.00	134.00	240.00	
414A	2017	/ FORD / EXPLORER / 1532038					3,416.0	664.00	290.00	134.00	240.00	
416	2011	/ CHEVROLET / SILVR 1500 4X4 / 1362415					349.0	987.00	385.00	154.00	448.00	
427A	2016	/ FORD / EXPLORER 4X4 / 1307660					1,906.0	664.00	290.00	134.00	240.00	
428	2013	/ CHEVROLET / IMPALA / 1396801					740.0	387.00	175.00	15.00	197.00	
435	2015	/ FORD / F-250 4X4 / 1447752					940.0	600.00	241.00	0.00	359.00	
438	2014	/ FORD / F-150 / 1307571					1,223.0	833.00	386.00	0.00	447.00	
439A	2018	/ CHEVROLET / SILVR 1500 4X4 / 1553606					1,918.0	987.00	385.00	154.00	448.00	
440	2014	/ FORD / F-150 / 1307563					881.0	833.00	386.00	0.00	447.00	
453	2015	/ CHEVROLET / SILVR 1500 4X4 / 1395103					2,818.0	833.00	386.00	0.00	447.00	
454	2016	/ CHEVROLET / SILVR 1500 4X4 / 1495750					930.0	833.00	386.00	0.00	447.00	
455	2016	/ CHEVROLET / SILVR 1500 4X4 / 1495749					1,823.0	833.00	386.00	0.00	447.00	
468	2022	/ CHEVROLET / SILVR 1500 4X4 / 1643615					1,104.0	833.00	386.00	0.00	447.00	
469	2022	/ CHEVROLET / SILVR 1500 4X4 / TEMP CG54T59					1,341.0	987.00	385.00	154.00	448.00	
471	2022	/ FORD / RANGER / 1422756					17.0	31.00	11.00	5.00	15.00	
603	2017	/ CHEVROLET / TAHOE 4X4 / 1527100					230.0	810.00	341.00	0.00	469.00	
615	2019	/ DODGE / DURANGO SXT / 1566290					0.0	810.00	341.00	0.00	469.00	
617	2020	/ CHEVROLET / SILVR 1500 4X4 / 1578580					994.0	833.00	386.00	0.00	447.00	
* 1024001	Subtotal						107,132.0	64,366.00	27,395.00	5,547.00	31,424.00	
1024002	VEHICLE	ORG: SHERIFF BOATING										
035G	2016	/ CHEVROLET / SILVR 2500 4X4 / 1395129					222.0	688.00	241.00	88.00	359.00	
* 1024002	Subtotal						222.0	688.00	241.00	88.00	359.00	
1025001	VEHICLE	ORG: JAIL										
019	2018	/ CHEVROLET / EXPRESS 3500 / 1445181					2,018.0	882.00	322.00	115.00	445.00	
025C	2016	/ FORD / EXPLORER 4X4 / 1479447					256.0	664.00	290.00	134.00	240.00	
027A	2014	/ FORD / E 350 / 1447779					298.0	882.00	322.00	115.00	445.00	
034	2018	/ CHEVROLET / EXPRESS 3500 / 1445182					673.0	882.00	322.00	115.00	445.00	
036H	2015	/ CHEVROLET / EXPRESS 3500 / 1441831					1,732.0	882.00	322.00	115.00	445.00	
069H	2014	/ FORD / E-350 / 1447778					617.0	882.00	322.00	115.00	445.00	
143H	2016	/ FORD / F-250 4X4 / 1465571					260.0	688.00	241.00	88.00	359.00	
180A	2018	/ HYUNDAI / ELANTRA / 1534327					1,211.0	387.00	175.00	15.00	197.00	
190F	2017	/ FORD / EXPLORER 4X4 / 1532039					528.0	664.00	290.00	134.00	240.00	
270B	2018	/ CHEVROLET / EXPRESS 3500 / 1445180					2,144.0	882.00	322.00	115.00	445.00	
317B	2023	/ FORD / TRANSIT 350 / 1633778					268.0	882.00	322.00	115.00	445.00	
332B	2018	/ HYUNDAI / ELANTRA / 1527187					2,313.0	387.00	175.00	15.00	197.00	
354A	2008	/ FORD / F-250 4X4 / 1240924					0.0	688.00	241.00	88.00	359.00	
392	2008	/ CHEVROLET / UPLANDER / 1252022					112.0	354.00	147.00	64.00	143.00	
433	2013	/ FORD / E-350 / 1418600					3,557.0	767.00	322.00	0.00	445.00	
441	2014	/ FORD / FUSION / 1307581					253.0	387.00	175.00	15.00	197.00	
448	2014	/ CHEVROLET / EXPRESS 3500 / 1420969					13.0	767.00	322.00	0.00	445.00	
613	2018	/ FORD / TRANSIT / 1559724					2,156.0	767.00	322.00	0.00	445.00	
807	2009	/ CHEVROLET / 5500 / 1324687					0.0	0.00	0.00	0.00	0.00	
835	2015	/ FORD / F-550 TRASH TRK / 1416934					0.0	0.00	0.00	0.00	0.00	
* 1025001	Subtotal						18,409.0	12,694.00	4,954.00	1,358.00	6,382.00	
1026001	VEHICLE	ORG: JUVENILE HALL										
234C	2010	/ FORD / FUSION / 1324719					91.0	387.00	175.00	15.00	197.00	
299C	2013	/ CHEVROLET / IMPALA / 13968000					139.0	387.00	175.00	15.00	197.00	
623	2020	/ CHRYSLER / VOYAGER / 1532055					443.0	290.00	147.00	0.00	143.00	
* 1026001	Subtotal						673.0	1,064.00	497.00	30.00	537.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1027001	VEHICLE	ORG: SOCIAL SERVICES-BJ										
018B	2017	/ DODGE /		GRAND CARAVAN /	1527480		743.0	354.00	147.00	64.00	143.00	
174E	2008	/ FORD /		ESCAPE /	1276396		120.0	664.00	290.00	134.00	240.00	
277B	2021	/ CHRYSLER /		VOYAGER L /	1280195		1,810.0	354.00	147.00	64.00	143.00	
* 1027001	Subtotal						2,673.0	1,372.00	584.00	262.00	526.00	
1028001	VEHICLE	ORG: PROB										
004A	2013	/ CHEVROLET /		IMPALA /	1396799		573.0	387.00	175.00	15.00	197.00	
014H	2013	/ FORD /		FUSION /	1407581		413.0	387.00	175.00	15.00	197.00	
015B	2013	/ FORD /		FUSION /	1407584		673.0	387.00	175.00	15.00	197.00	
045A	2016	/ FORD /		FUSION /	1473024		118.0	387.00	175.00	15.00	197.00	
053H	2016	/ FORD /		FUSION /	1473021		237.0	387.00	175.00	15.00	197.00	
079B	2013	/ FORD /		FUSION /	1407585		162.0	387.00	175.00	15.00	197.00	
090	2016	/ FORD /		FUSION /	1473022		1,227.0	387.00	175.00	15.00	197.00	
205G	2014	/ CHEVROLET /		IMPALA /	1420891		426.0	387.00	175.00	15.00	197.00	
213D	2018	/ HYUNDAI /		ELANTRA /	1534305		325.0	387.00	175.00	15.00	197.00	
239C	2018	/ HYUNDAI /		ELANTRA /	1528620		3,996.0	387.00	175.00	15.00	197.00	
254B	2018	/ HYUNDAI /		ELANTRA /	1528622		0.0	387.00	175.00	15.00	197.00	
269E	2020	/ FORD /		EXPLORER 4X4 /	1609671		0.0	530.00	290.00	0.00	240.00	
283C	2012	/ CHEVROLET /		IMPALA /	1372539		345.0	387.00	175.00	15.00	197.00	
329B	2018	/ HYUNDAI /		ELANTRA /	1527186		411.0	387.00	175.00	15.00	197.00	
337A	2015	/ CHEVROLET /		IMPALA /	1441774		340.0	387.00	175.00	15.00	197.00	
346A	2011	/ FORD /		FUSION /	1350861		526.0	387.00	175.00	15.00	197.00	
347A	2013	/ FORD /		FUSION /	1407586		415.0	387.00	175.00	15.00	197.00	
361A	2017	/ FORD /		EXPLORER 4X4 /	1527529		1,228.0	664.00	290.00	134.00	240.00	
398	2010	/ FORD /		FUSION /	1315239		213.0	387.00	175.00	15.00	197.00	
430	2013	/ FORD /		FUSION /	1407597		639.0	387.00	175.00	15.00	197.00	
444	2014	/ CHEVROLET /		IMPALA /	1420948		527.0	387.00	187.00	0.00	200.00	
445	2014	/ CHEVROLET /		IMPALA /	1420949		367.0	387.00	187.00	0.00	200.00	
446	2014	/ CHEVROLET /		IMPALA /	1420994		317.0	387.00	187.00	0.00	200.00	
449	2015	/ CHEVROLET /		SUBURBAN /	1441656		477.0	810.00	341.00	0.00	469.00	
481	2022	/ CHEVROLET /		MALIBU LS /	1645015		419.0	387.00	175.00	15.00	197.00	
* 1028001	Subtotal						14,374.0	10,518.00	4,807.00	419.00	5,292.00	
1028697	VEHICLE	ORG: PROBATION										
118G	2017	/ DODGE /		GRAND CARAVAN /	1515728		1,282.0	354.00	147.00	64.00	143.00	
165B	2014	/ CHEVROLET /		EQUINOX 4X4 /	1420890		1,603.0	664.00	290.00	134.00	240.00	
* 1028697	Subtotal						2,885.0	1,018.00	437.00	198.00	383.00	
1031001	VEHICLE	ORG: AG COMM										
002	2013	/ CHEVROLET /		SILVR 1500 4X4 /	1396880		108.0	987.00	385.00	154.00	448.00	
006G	2012	/ CHEVROLET /		COLORADO /	1372553		69.0	611.00	314.00	68.00	229.00	
017G	2017	/ CHEVROLET /		COLORADO /	1527028		339.0	611.00	314.00	68.00	229.00	
031	2021	/ CHEVROLET /		COLORADO 4X4 /	1606879		862.0	543.00	330.00	0.00	213.00	
033C	2016	/ CHEVROLET /		COLORADO /	1472099		715.0	611.00	314.00	68.00	229.00	
052G	2016	/ CHEVROLET /		COLORADO /	1472106		1,646.0	611.00	314.00	68.00	229.00	
057C	2021	/ CHEVROLET /		COLORADO 4X4 /	1606880		1,209.0	543.00	330.00	0.00	213.00	
061A	2014	/ FORD /		F-150 /	1297957		1,032.0	987.00	385.00	154.00	448.00	
081H	2017	/ CHEVROLET /		COLORADO 4X4 /	1527027		1,263.0	611.00	314.00	68.00	229.00	
082	2018	/ CHEVROLET /		COLORADO 4X4 /	1307736		421.0	611.00	314.00	68.00	229.00	
088F	2013	/ CHEVROLET /		SILVR 1500 /	1396878		645.0	987.00	385.00	154.00	448.00	
093A	2018	/ CHEVROLET /		EQUINOX 4X4 /	1528402		702.0	664.00	290.00	134.00	240.00	
103H	2016	/ CHEVROLET /		COLORADO /	1472100		908.0	611.00	314.00	68.00	229.00	
127F	2010	/ FORD /		RANGER /	1324736		1,276.0	611.00	314.00	68.00	229.00	
132H	2012	/ CHEVROLET /		COLORADO /	1372550		901.0	611.00	314.00	68.00	229.00	
150F	2012	/ CHEVROLET /		COLORADO /	1372551		229.0	611.00	314.00	68.00	229.00	
177F	2011	/ FORD /		RANGER /	1356545		0.0	611.00	314.00	68.00	229.00	
192G	2021	/ CHEVROLET /		COLORADO 4X4 /	1606886		1,601.0	543.00	330.00	0.00	213.00	
201E	2014	/ FORD /		F-150 4X4 /	1297960		494.0	987.00	385.00	154.00	448.00	
212E	2018	/ CHEVROLET /		COLORADO 4X4 /	1534348		419.0	611.00	314.00	68.00	229.00	
235D	2016	/ FORD /		FUSION /	1473042		1,167.0	387.00	175.00	15.00	197.00	
255A	2011	/ FORD /		RANGER /	1356531		105.0	611.00	314.00	68.00	229.00	
295B	2014	/ FORD /		F-150 /	1307566		1,094.0	987.00	385.00	154.00	448.00	
410A	2020	/ FORD /		F-250 /	1603035		221.0	600.00	241.00	0.00	359.00	
411A	2022	/ FORD /		RANGER 4X4 /	1638813		801.0	543.00	330.00	0.00	213.00	
422A	2022	/ FORD /		RANGER 4X4 /	1638814		1,763.0	543.00	330.00	0.00	213.00	
456	2021	/ CHEVROLET /		COLORADO 4X4 /	1603260		1,002.0	543.00	330.00	0.00	213.00	
457	2021	/ CHEVROLET /		COLORADO 4X4 /	1603261		705.0	543.00	330.00	0.00	213.00	
458	2022	/ FORD /		RANGER 4X4 /	1637172		719.0	543.00	330.00	0.00	213.00	
459	2022	/ FORD /		RANGER 4X4 /	1637171		1,505.0	543.00	330.00	0.00	213.00	
460	2022	/ FORD /		RANGER 4X4 /	1638815		955.0	543.00	330.00	0.00	213.00	
* 1031001	Subtotal						24,876.0	19,959.00	10,013.00	1,803.00	8,143.00	
1034001	VEHICLE	ORG: ANIMAL CONTROL										
049C	2007	/ FORD /		F-150 /	1236384		180.0	987.00	385.00	154.00	448.00	

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1034001	VEHICLE		ORG: ANIMAL CONTROL								
140G	2006	/	FORD / F-150 /	1217186		283.0	987.00	385.00	154.00	448.00	
343B	2015	/	FORD / F-250 /	1297968		1,862.0	688.00	241.00	88.00	359.00	
376A	2014	/	FORD / F-250 /	1297967		1,746.0	600.00	241.00	0.00	359.00	
399A	2016	/	CHEVROLET / SILVR 2500 /	1495721		600.0	688.00	241.00	88.00	359.00	
* 1034001 Subtotal						4,671.0	3,950.00	1,493.00	484.00	1,973.00	
1035001	VEHICLE		ORG: BLDG INSP								
070	2022	/	FORD / F-150 /	1633816		1,550.0	987.00	385.00	154.00	448.00	
123F	2011	/	FORD / RANGER /	1356528		1,816.0	611.00	314.00	68.00	229.00	
131F	2017	/	CHEVROLET / COLORADO /	1527024		1,798.0	611.00	314.00	68.00	229.00	
167	2011	/	FORD / RANGER /	1356529		797.0	611.00	314.00	68.00	229.00	
237D	2016	/	FORD / ESCAPE 4X4 /	1473026		1,401.0	664.00	290.00	134.00	240.00	
426	2013	/	FORD / EXPLORER /	1400148		832.0	530.00	290.00	0.00	240.00	
* 1035001 Subtotal						8,194.0	4,014.00	1,907.00	492.00	1,615.00	
1039001	VEHICLE		ORG: PUBLIC ADMIN								
195E	2017	/	FORD / C-MAX HYBRID /	1527525		376.0	387.00	175.00	15.00	197.00	
312A	2020	/	CHRYSLER / VOYAGER L /	1613068		292.0	290.00	147.00	0.00	143.00	
362A	2013	/	FORD / ESCAPE /	1400147		411.0	664.00	290.00	134.00	240.00	
382	2008	/	FORD / E-350 /	1276625		212.0	767.00	322.00	0.00	445.00	
* 1039001 Subtotal						1,291.0	2,108.00	934.00	149.00	1,025.00	
1041001	VEHICLE		ORG: PLANNING								
432	2013	/	FORD / EXPLORER /	1409451		150.0	530.00	290.00	0.00	240.00	
442	2014	/	FORD / EXPLORER 4X4 /	1311126		1,040.0	530.00	290.00	0.00	240.00	
* 1041001 Subtotal						1,190.0	1,060.00	580.00	0.00	480.00	
1044001	VEHICLE		ORG: HEALTH								
007F	2006	/	FORD / RANGER /	1217182		271.0	611.00	314.00	68.00	229.00	
077H	2018	/	HYUNDAI / ELANTRA /	1529648		87.0	387.00	175.00	15.00	197.00	
104H	2018	/	HYUNDAI / ELANTRA /	1534303		693.0	387.00	187.00	0.00	200.00	
152H	2017	/	FORD / C-MAX HYBRID /	1527528		48.0	387.00	175.00	15.00	197.00	
176D	2011	/	FORD / RANGER /	1356525		657.0	611.00	314.00	68.00	229.00	
278B	2013	/	FORD / EXPLORER /	1372632		760.0	664.00	290.00	134.00	240.00	
322A	2018	/	HYUNDAI / ELANTRA /	1534306		117.0	387.00	175.00	15.00	197.00	
334A	2017	/	DODGE / GRAND CARAVAN /	1527479		432.0	354.00	147.00	64.00	143.00	
467	2022	/	CHEVROLET / TRAVERSE /	CE98C43		533.0	530.00	290.00	0.00	240.00	
612	2018	/	FORD / EXPLORER 4X4 /	1539051		218.0	530.00	290.00	0.00	240.00	
808	2000	/	FORD / E-450 CLINIC /	E989776		0.0	0.00	0.00	0.00	0.00	
* 1044001 Subtotal						3,816.0	4,848.00	2,357.00	379.00	2,112.00	
1046001	VEHICLE		ORG: BEHAVIORAL HEALTH								
008B	2013	/	FORD / ESCAPE 4X4 /	1400149		185.0	530.00	290.00	0.00	240.00	
016G	2023	/	CHEVROLET / MALIBU /	TEMPCK25U17		1,067.0	387.00	187.00	0.00	200.00	
022G	2013	/	FORD / EXPLORER /	1372635		209.0	664.00	290.00	134.00	240.00	
024G	2023	/	CHEVROLET / MALIBU /	TEMPCK25W12		3.0	387.00	187.00	0.00	200.00	
038C	2013	/	CHEVROLET / EXPRESS 3500 /	1396923		571.0	882.00	322.00	115.00	445.00	
039H	2023	/	CHEVROLET / MALIBU /	TEMP CK25X99		0.0	387.00	187.00	0.00	200.00	
040G	2015	/	CHEVROLET / MALIBU /	1441783		235.0	387.00	175.00	15.00	197.00	
044	2023	/	CHEVROLET / MALIBU /	TEMP CK 30P72		355.0	387.00	187.00	0.00	200.00	
048F	2023	/	CHEVROLET / MALIBU /	TEMP CK25Y66		617.0	387.00	187.00	0.00	200.00	
055G	2017	/	HYUNDAI / ELANTRA /	1527020		281.0	387.00	175.00	15.00	197.00	
063G	2014	/	FORD / FUSION /	1307582		558.0	387.00	175.00	15.00	197.00	
064G	2017	/	FORD / EXPLORER /	1527524		1,602.0	664.00	290.00	134.00	240.00	
068G	2023	/	CHEVROLET / MALIBU /	TEMP CK31J78		289.0	387.00	187.00	0.00	200.00	
073	2023	/	CHEVROLET / MALIBU /	TEMP CK31X20		692.0	387.00	187.00	0.00	200.00	
080	2015	/	CHEVROLET / EXPRESS 3500 /	1441830		1,005.0	882.00	322.00	115.00	445.00	
092H	2017	/	HYUNDAI / ELANTRA /	1527014		247.0	387.00	175.00	15.00	197.00	
095G	2016	/	CHEVROLET / EXPRESS 3500 /	1495727		2,130.0	882.00	322.00	115.00	445.00	
098B	2017	/	DODGE / GRAND CARAVAN /	1515729		467.0	354.00	147.00	64.00	143.00	
106A	2012	/	CHEVROLET / IMPALA /	1372538		325.0	387.00	175.00	15.00	197.00	
113G	2011	/	FORD / FUSION /	1350858		0.0	387.00	175.00	15.00	197.00	
117F	2017	/	HYUNDAI / ELANTRA /	1527021		71.0	387.00	175.00	15.00	197.00	
120G	2016	/	FORD / FUSION /	1473043		118.0	387.00	175.00	15.00	197.00	
125G	2011	/	FORD / FUSION /	1350859		567.0	387.00	175.00	15.00	197.00	
126	2010	/	FORD / FUSION /	1315235		0.0	387.00	175.00	15.00	197.00	
130	2018	/	HYUNDAI / ELANTRA /	1529649		462.0	387.00	175.00	15.00	197.00	
133G	2018	/	CHEVROLET / IMPALA /	1528403		1,019.0	387.00	175.00	15.00	197.00	
148H	2016	/	CHEVROLET / EXPRESS 3500 /	1472098		0.0	882.00	322.00	115.00	445.00	
149F	2011	/	FORD / E-350 /	1356546		0.0	882.00	322.00	115.00	445.00	
154G	2008	/	FORD / FUSION /	1276405		463.0	387.00	175.00	15.00	197.00	
170B	2022	/	FORD / TRANSIT CONNECT /	1658145		314.0	290.00	147.00	0.00	143.00	
173E	2017	/	CHEVROLET / EXPRESS 3500 /	1527220		565.0	882.00	322.00	115.00	445.00	

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								
186E	2010	/	FORD / FUSION / 1324723			122.0	387.00	175.00	15.00		197.00
189G	2013	/	FORD / FUSION / 1407587			1,861.0	387.00	175.00	15.00		197.00
193F	2017	/	HYUNDAI / ELANTRA / 1527159			899.0	387.00	175.00	15.00		197.00
203	2018	/	CHEVROLET / IMPALA / 1528405			972.0	387.00	175.00	15.00		197.00
204	2013	/	CHEVROLET / IMPALA / 1396795			340.0	387.00	175.00	15.00		197.00
219E	2018	/	CHEVROLET / EXPRESS 3500 / 1445179			109.0	882.00	322.00	115.00		445.00
230F	2013	/	CHEVROLET / IMPALA / 1396798			0.0	387.00	175.00	15.00		197.00
232C	2019	/	CHEVROLET / TRAVERSE / 1559675			601.0	664.00	290.00	134.00		240.00
243C	2017	/	HYUNDAI / ELANTRA / 1527019			195.0	387.00	175.00	15.00		197.00
247E	2013	/	CHEVROLET / IMPALA / 1396803			97.0	387.00	175.00	15.00		197.00
249B	2015	/	CHEVROLET / IMPALA / 1441775			3,547.0	387.00	175.00	15.00		197.00
250E	2016	/	FORD / FUSION / 1473025			336.0	387.00	175.00	15.00		197.00
251B	2022	/	FORD / TRANSIT CONNECT / 1658144			34.0	290.00	147.00	0.00		143.00
264A	2008	/	FORD / FUSION / 1276403			12.0	387.00	175.00	15.00		197.00
265B	2019	/	FORD / FUSION / 1519755			0.0	387.00	175.00	15.00		197.00
268B	2017	/	DODGE / GRAND CARAVAN / 1515727			375.0	354.00	147.00	64.00		143.00
273B	2023	/	CHEVROLET / MALIBU / CK50D41			51.0	387.00	187.00	0.00		200.00
282B	2023	/	CHEVROLET / TRAVERSE / CK51L66			11.0	530.00	290.00	0.00		240.00
292A	2011	/	FORD / FUSION / 1350863			110.0	387.00	175.00	15.00		197.00
294B	2018	/	HYUNDAI / ELANTRA / 1534328			55.0	387.00	175.00	15.00		197.00
296B	2022	/	HYUNDAI / SONATA SEL / 1645264			188.0	387.00	187.00	0.00		200.00
297A	2015	/	FORD / TRANSIT / 1465574			382.0	354.00	147.00	64.00		143.00
298A	2015	/	FORD / TRANSIT / 1465576			43.0	354.00	147.00	64.00		143.00
310B	2011	/	FORD / CROWN VICTORIA / 6LZC740			400.0	387.00	175.00	15.00		197.00
318A	2016	/	FORD / FUSION / 1473018			453.0	387.00	175.00	15.00		197.00
319A	2014	/	FORD / FUSION / 1307568			157.0	387.00	175.00	15.00		197.00
324B	2020	/	CHRYSLER / VOYAGER L / 1532079			1,320.0	290.00	147.00	0.00		143.00
328B	2022	/	CHEVROLET / TRAVERSE / 1637137			2.0	136.00	88.00	20.00		28.00
330B	2018	/	HYUNDAI / ELANTRA / 1529647			0.0	387.00	175.00	15.00		197.00
331A	2010	/	FORD / FUSION / 1324726			641.0	387.00	175.00	15.00		197.00
335A	2012	/	CHEVROLET / IMPALA / 1372545			853.0	387.00	175.00	15.00		197.00
384A	2018	/	HYUNDAI / ELANTRA / 1534329			78.0	387.00	175.00	15.00		197.00
389	2008	/	FORD / FUSION / 1276603			25.0	387.00	187.00	0.00		200.00
390	2008	/	FORD / FUSION / 1276605			448.0	387.00	187.00	0.00		200.00
393	2008	/	CHEVROLET / UPLANDER / 1252035			130.0	290.00	147.00	0.00		143.00
394A	2018	/	HYUNDAI / ELANTRA / 1529646			665.0	387.00	187.00	0.00		200.00
395A	2020	/	CHRYSLER / VOYAGER / 1532067			2,681.0	290.00	147.00	0.00		143.00
396A	2020	/	CHRYSLER / VOYAGER / 1532066			845.0	290.00	147.00	0.00		143.00
397A	2020	/	CHRYSLER / VOYAGER / 1532068			995.0	290.00	147.00	0.00		143.00
405	2010	/	FORD / FUSION / 1324499			381.0	387.00	187.00	0.00		200.00
407	2010	/	FORD / FUSION / 1324502			1,191.0	387.00	187.00	0.00		200.00
425	2013	/	FORD / ESCAPE 4X4 / 1335465			670.0	664.00	290.00	134.00		240.00
429A	2018	/	HYUNDAI / ELANTRA / 1528621			186.0	387.00	175.00	15.00		197.00
461	2022	/	CHEVROLET / TRAVERSE / 1645222			156.0	530.00	290.00	0.00		240.00
462	2022	/	CHEVROLET / TRAVERSE / 1645221			605.0	530.00	290.00	0.00		240.00
466	2022	/	CHEVROLET / BOLT EV 1LT / 1638918			237.0	387.00	175.00	15.00		197.00
474	2022	/	FORD / EXPLORER XLT / 1633591			359.0	664.00	290.00	134.00		240.00
475	2022	/	FORD / EXPLORER XLT / 1633576			2.0	664.00	290.00	134.00		240.00
483	2022	/	CHEVROLET / MALIBU LS / 1645017			226.0	387.00	175.00	15.00		197.00
484	2022	/	CHEVROLET / MALIBU LS / 1422754			635.0	387.00	175.00	15.00		197.00
607	2018	/	HYUNDAI / ELANTRA / 1527188			186.0	387.00	187.00	0.00		200.00
619	2020	/	CHRYSLER / VOYAGER / 1532059			1,855.0	290.00	147.00	0.00		143.00
620	2020	/	CHRYSLER / VOYAGER / 1532058			1,180.0	290.00	147.00	0.00		143.00
621	2020	/	CHRYSLER / VOYAGER / 1532057			2,099.0	290.00	147.00	0.00		143.00
622	2020	/	CHRYSLER / VOYAGER / 1532056			3,757.0	290.00	147.00	0.00		143.00
624	2020	/	CHRYSLER / VOYAGER / 1532069			1,812.0	290.00	147.00	0.00		143.00
625	2020	/	CHRYSLER / VOYAGER / 1532074			1,116.0	290.00	147.00	0.00		143.00
626	2020	/	CHRYSLER / VOYAGER / 1532075			2,103.0	290.00	147.00	0.00		143.00
627	2020	/	CHRYSLER / VOYAGER / 1532071			3,764.0	290.00	147.00	0.00		143.00
706	2016	/	CHEVROLET / COLORADO / 1500796			544.0	543.00	330.00	0.00		213.00
* 1046001	Subtotal					57,514.0	39,234.00	17,820.00	2,455.00	18,959.00	
1047001	VEHICLE		ORG: SOCIAL SERVICES								
003H	2014	/	FORD / FUSION / 1307577			371.0	387.00	175.00	15.00		197.00
013H	2017	/	CHEVROLET / COLORADO / 1527026			184.0	543.00	330.00	0.00		213.00
114G	2021	/	DODGE / CHARGER SXT / 1622065			348.0	140.00	63.00	14.00		63.00
128H	2014	/	FORD / FUSION / 1307575			1,387.0	387.00	175.00	15.00		197.00
129E	2016	/	CHEVROLET / TRAVERSE / 1395135			970.0	664.00	290.00	134.00		240.00
141C	2015	/	CHEVROLET / MALIBU / 1441788			1,400.0	387.00	175.00	15.00		197.00
162A	2022	/	CHEVROLET / TRAVERSE LS / 1632342			1,008.0	664.00	290.00	134.00		240.00
164	2019	/	FORD / FUSION / 1519754			1,152.0	387.00	175.00	15.00		197.00
168	2014	/	FORD / FUSION / 1307569			1,016.0	387.00	175.00	15.00		197.00
178E	2016	/	CHEVROLET / TRAVERSE / 1395136			932.0	664.00	290.00	134.00		240.00

	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										
202D	2019	/	CHEVROLET / TRAVERSE	/	1559676		570.0	664.00	290.00	134.00	240.00	
210G	2016	/	FORD / FUSION	/	1473016		1,684.0	387.00	175.00	15.00	197.00	
211E	2015	/	FORD / TRANSIT CONNECT	/	1465573		66.0	354.00	147.00	64.00	143.00	
215D	2015	/	FORD / TRANSIT CONNECT	/	1465572		885.0	354.00	147.00	64.00	143.00	
240C	2016	/	DODGE / GRAND CARAVAN	/	1494131		169.0	354.00	147.00	64.00	143.00	
242C	2018	/	CHEVROLET / IMPALA	/	1528406		2,385.0	387.00	175.00	15.00	197.00	
266B	2019	/	FORD / FUSION	/	1519756		2,964.0	387.00	175.00	15.00	197.00	
267B	2017	/	DODGE / GRAND CARAVAN	/	1515726		534.0	354.00	147.00	64.00	143.00	
271B	2018	/	CHEVROLET / IMPALA	/	1528404		3,122.0	387.00	175.00	15.00	197.00	
272A	2015	/	CHEVROLET / MALIBU	/	1441787		618.0	387.00	187.00	0.00	200.00	
274C	2019	/	FORD / FUSION	/	1519757		374.0	387.00	175.00	15.00	197.00	
276A	2015	/	CHEVROLET / MALIBU	/	1441789		259.0	387.00	187.00	0.00	200.00	
279A	2008	/	CHEVROLET / UPLANDER	/	1252017		0.0	354.00	147.00	64.00	143.00	
281B	2017	/	DODGE / GRAND CARAVAN	/	1515731		1,931.0	354.00	147.00	64.00	143.00	
286C	2022	/	CHEVROLET / TRAVERSE LS	/	1632364		1,175.0	664.00	290.00	134.00	240.00	
307A	2013	/	FORD / FUSION	/	1407527		314.0	387.00	175.00	15.00	197.00	
308C	2016	/	FORD / FUSION	/	1473048		42.0	387.00	175.00	15.00	197.00	
325C	2018	/	HYUNDAI / ELANTRA	/	1534304		1,303.0	387.00	175.00	15.00	197.00	
345A	2016	/	FORD / FUSION	/	1473017		2,878.0	387.00	175.00	15.00	197.00	
349A	2013	/	CHEVROLET / IMPALA	/	1396796		376.0	387.00	175.00	15.00	197.00	
400	2009	/	FORD / RANGER	/	1319401		256.0	611.00	314.00	68.00	229.00	
421	2012	/	FORD / ESCAPE	/	1362659		413.0	530.00	290.00	0.00	240.00	
431	2013	/	FORD / FUSION	/	1407596		127.0	387.00	175.00	15.00	197.00	
473	2022	/	FORD / EXPLORER XLT	/	1633578		581.0	664.00	290.00	134.00	240.00	
600	2015	/	FORD / MOTORHOME	/	1479385		0.0	0.00	0.00	0.00	0.00	
604	2017	/	DODGE / GRAND CARAVAN	/	1515730		1,236.0	290.00	147.00	0.00	143.00	
* 1047001	Subtotal						33,030.0	15,188.00	6,940.00	1,510.00	6,738.00	
1054001	VEHICLE	ORG: VETERANS										
220D	2017	/	FORD / C-MAX HYBRID	/	1527522		127.0	387.00	175.00	15.00	197.00	
* 1054001	Subtotal						127.0	387.00	175.00	15.00	197.00	
1055001	VEHICLE	ORG: COOPERATIVE EXT										
005C	2011	/	FORD / FUSION	/	1350862		21.0	387.00	175.00	15.00	197.00	
011A	2008	/	FORD / RANGER	/	1276436		562.0	611.00	314.00	68.00	229.00	
046F	2008	/	FORD / RANGER	/	1276434		129.0	611.00	314.00	68.00	229.00	
056A	2016	/	CHEVROLET / COLORADO	/	1472105		683.0	611.00	314.00	68.00	229.00	
107E	2015	/	CHEVROLET / COLORADO	/	1441708		642.0	611.00	314.00	68.00	229.00	
172F	2017	/	FORD / EXPLORER 4X4	/	1527523		547.0	664.00	290.00	134.00	240.00	
314A	2011	/	FORD / FUSION	/	1350857		0.0	387.00	175.00	15.00	197.00	
353A	2018	/	CHEVROLET / COLORADO	/	1549958		42.0	611.00	314.00	68.00	229.00	
486	2022	/	FORD / MAVERICK	/	1652158		388.0	611.00	314.00	68.00	229.00	
* 1055001	Subtotal						3,014.0	5,104.00	2,524.00	572.00	2,008.00	
1063001	VEHICLE	ORG: COUNTY PARKS										
010E	2014	/	FORD / F-150	/	1297956		951.0	987.00	385.00	154.00	448.00	
012F	2005	/	FORD / RANGER	/	1202226		701.0	434.00	154.00	70.00	210.00	
058D	2012	/	FORD / F-150 4X4	/	1386955		879.0	987.00	385.00	154.00	448.00	
089A	2013	/	CHEVROLET / SILVR 1500	/	1396888		838.0	987.00	385.00	154.00	448.00	
116F	2013	/	CHEVROLET / SILVR 1500	/	1396887		965.0	987.00	385.00	154.00	448.00	
124A	2013	/	CHEVROLET / SILVR 1500	/	1396889		955.0	987.00	385.00	154.00	448.00	
188	2014	/	FORD / F-150	/	1297955		688.0	987.00	385.00	154.00	448.00	
470	2022	/	FORD / RANGER	/	1633580		345.0	248.00	88.00	40.00	120.00	
* 1063001	Subtotal						6,322.0	6,604.00	2,552.00	1,034.00	3,018.00	
1069001	VEHICLE	ORG: IC INTERNET CRIME UNIT										
238C	2016	/	FORD / FUSION	/	1494078		337.0	387.00	175.00	15.00	197.00	
* 1069001	Subtotal						337.0	387.00	175.00	15.00	197.00	
1070001	VEHICLE	ORG: SHERIFF-TIRADO										
423	2012	/	CHEVROLET / IMPALA	/	1372750		661.0	387.00	187.00	0.00	200.00	
* 1070001	Subtotal						661.0	387.00	187.00	0.00	200.00	
1500001	VEHICLE	ORG: LIBRARY										
478	2022	/	CHEVROLET / MALIBU LS	/	1645016		256.0	260.00	117.00	26.00	117.00	
* 1500001	Subtotal						256.0	260.00	117.00	26.00	117.00	
1510001	VEHICLE	ORG: ENVIRONMENTAL HEALTH										
029G	2016	/	FORD / ESCAPE 4X4	/	1473027		436.0	664.00	290.00	134.00	240.00	
047B	2016	/	FORD / ESCAPE 4X4	/	1473045		723.0	664.00	290.00	134.00	240.00	
142D	2016	/	FORD / FUSION	/	1473019		590.0	387.00	175.00	15.00	197.00	
275B	2013	/	FORD / FUSION	/	1407580		692.0	387.00	175.00	15.00	197.00	
309A	2013	/	FORD / FUSION	/	1407583		858.0	387.00	175.00	15.00	197.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1510001	VEHICLE	ORG: ENVIRONMENTAL HEALTH										
	321A	2016 / FORD / FUSION / 1473046					311.0	387.00	175.00	15.00		197.00
	342B	2014 / FORD / F-150 / 1307564					481.0	987.00	385.00	154.00		448.00
	* 1510001 Subtotal						4,091.0	3,863.00	1,665.00	482.00		1,716.00
1531001	VEHICLE	ORG: OET										
	042G	2007 / FORD / FREESTYLE / 1236393					344.0	354.00	147.00	64.00		143.00
	078H	2018 / HYUNDAI / ELANTRA / 1527189					130.0	387.00	175.00	15.00		197.00
	119E	2018 / HYUNDAI / ELANTRA / 1528623					107.0	387.00	175.00	15.00		197.00
	315A	2020 / CHEVROLET / TRAVERSE / 1588269					249.0	530.00	290.00	0.00		240.00
	* 1531001 Subtotal						830.0	1,658.00	787.00	94.00		777.00
1539001	VEHICLE	ORG: GLAMIS DUNES GRANT										
	001	2022 / CHEVROLET / SILVR 1500 4X4 / 1645397					1,997.0	987.00	385.00	154.00		448.00
	083B	2019 / CHEVROLET / SILVR 1500 4X4 / 1559866					1,213.0	987.00	385.00	154.00		448.00
	085H	2020 / CHEVROLET / SILVR 1500 4X4 / 1592972					513.0	833.00	386.00	0.00		447.00
	094	2021 / FORD / F-150 4X4 / 1622430					1,895.0	833.00	386.00	0.00		447.00
	144E	2016 / FORD / F-250 4X4 / 1465570					237.0	688.00	241.00	88.00		359.00
	293C	2016 / CHEVROLET / SILVR 1500 4X4 / 1472089					628.0	987.00	385.00	154.00		448.00
	351A	2016 / CHEVROLET / SILVR 2500 4X4 / 1395130					17.0	688.00	241.00	88.00		359.00
	356A	2008 / CHEVROLET / SILVR 1500 4X4 / 1307538					117.0	833.00	386.00	0.00		447.00
	363A	2015 / CHEVROLET / SILVR 1500 4X4 / 1441692					708.0	987.00	385.00	154.00		448.00
	364A	2015 / CHEVROLET / SILVR 1500 4X4 / 1441694					408.0	987.00	385.00	154.00		448.00
	367A	2015 / CHEVROLET / SILVR 1500 4X4 / 14416691					1,228.0	987.00	385.00	154.00		448.00
	368A	2015 / CHEVROLET / SILVR 1500 4X4 / 1441693					574.0	987.00	385.00	154.00		448.00
	417A	2019 / CHEVROLET / SILVR 1500 4X4 / 1559865					1,125.0	987.00	385.00	154.00		448.00
	418	2011 / CHEVROLET / SILVR 1500 4X4 / 1362414					432.0	987.00	385.00	154.00		448.00
	419	2011 / CHEVROLET / SILVR 1500 4X4 / 1362417					170.0	987.00	385.00	154.00		448.00
	443	2015 / FORD / F-250 4X4 / 1420294					9.0	600.00	241.00	0.00		359.00
	* 1539001 Subtotal						11,271.0	14,345.00	5,731.00	1,716.00		6,898.00
1542001	VEHICLE	ORG: PUBLIC WORKS										
	704	2008 / CHEVROLET / TAHOE 4X4 / 1252012					0.0	0.00	0.00	0.00		0.00
	721	2012 / FORD / E-350 / 1372636					0.0	0.00	0.00	0.00		0.00
	722	2012 / FORD / ESCAPE 4X4 / 1350960					0.0	0.00	0.00	0.00		0.00
	723	2012 / FORD / ESCAPE 4X4 / 1350959					0.0	0.00	0.00	0.00		0.00
	725	2012 / FORD / F-250 4X4 / 1335413					0.0	0.00	0.00	0.00		0.00
	726	2015 / CHEVROLET / EQUINOX / 1441627					0.0	0.00	0.00	0.00		0.00
	* 1542001 Subtotal						0.0	0.00	0.00	0.00		0.00
1563006	VEHICLE	ORG: HIDTA/MMT										
	194D	2017 / HYUNDAI / ELANTRA / 1527016					600.0	387.00	175.00	15.00		197.00
	358B	2022 / CHEVROLET / SILVR 1500 4X4 / 1635166					0.0	833.00	386.00	0.00		447.00
	611	2007 / TOYOTA / TUNDRA					0.0	0.00	0.00	0.00		0.00
	801A	2011 / MERCEDES / C300 / 6NVS458					0.0	0.00	0.00	0.00		0.00
	* 1563006 Subtotal						600.0	1,220.00	561.00	15.00		644.00
1566001	VEHICLE	ORG: VICTIM/WITNESS										
	032H	2015 / CHEVROLET / MALIBU / 1441790					265.0	387.00	175.00	15.00		197.00
	302A	2015 / CHEVROLET / MALIBU / 1441786					458.0	387.00	175.00	15.00		197.00
	406A	2016 / FORD / FUSION / 1494077					205.0	387.00	187.00	0.00		200.00
	618	2020 / CHEVROLET / EQUINOX / 1578579					648.0	530.00	290.00	0.00		240.00
	* 1566001 Subtotal						1,576.0	1,691.00	827.00	30.00		834.00
1596001	VEHICLE	ORG: APCD										
	030H	2021 / FORD / EXPLORER 4X4 / 1626872					950.0	530.00	290.00	0.00		240.00
	041	2021 / FORD / EXPLORER 4X4 / 1626871					446.0	530.00	290.00	0.00		240.00
	072A	2016 / FORD / EXPLORER / 1307659					848.0	664.00	290.00	134.00		240.00
	112G	2016 / CHEVROLET / SILVR 1500 4X4 / 1472090					312.0	987.00	385.00	154.00		448.00
	187G	2013 / FORD / ESCAPE 4X4 / 1400250					695.0	530.00	290.00	0.00		240.00
	226D	2013 / FORD / ESCAPE 4X4 / 1400251					1,070.0	530.00	290.00	0.00		240.00
	263A	2016 / FORD / FUSION / 1473044					1,152.0	387.00	175.00	15.00		197.00
	409	2010 / CHEVROLET / TRAVERSE / 1324658					156.0	530.00	290.00	0.00		240.00
	415	2010 / CHEVROLET / TRAVERSE / 1324745					794.0	530.00	290.00	0.00		240.00
	434	2014 / FORD / EXPLORER 4X4 / 1419414					496.0	530.00	290.00	0.00		240.00
	* 1596001 Subtotal						6,919.0	5,748.00	2,880.00	303.00		2,565.00
1603001	VEHICLE	ORG: AAA/BROWN BAG PROG										
	344A	2020 / NISSAN / NV200 CARGO SV / 1466927					57.0	290.00	147.00	0.00		143.00
	614	2019 / FORD / FUSION / 1519764					156.0	387.00	187.00	0.00		200.00
	* 1603001 Subtotal						213.0	677.00	334.00	0.00		343.00
1603016	VEHICLE	ORG: AAA-IIIC-1 CONGTE										
	200C	2016 / FORD / F-150 / 1494048					399.0	833.00	386.00	0.00		447.00
	* 1603016 Subtotal						399.0	833.00	386.00	0.00		447.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1603019	VEHICLE	ORG: CATHOLIC CHARITIES										
	260F	2020 / FORD / F-150 /	1607143				995.0	833.00	386.00	0.00	447.00	
	359C	2020 / FORD / F-150 /	1607142				871.0	833.00	386.00	0.00	447.00	
	485	2022 / FORD / MAVERICK /	1618318				161.0	31.00	11.00	5.00	15.00	
	616	2019 / DODGE RAM / RAM 1500 /	1577287				486.0	833.00	386.00	0.00	447.00	
*	1603019	Subtotal					2,513.0	2,530.00	1,169.00	5.00	1,356.00	
1607001	VEHICLE	ORG: VECTOR CONTROL										
	050B	2022 / FORD / F-150 / TEMP	CJ90S56				2,181.0	987.00	385.00	154.00	448.00	
	099D	2013 / CHEVROLET / SILVR 1500 4X4 /	1396879				2,151.0	987.00	385.00	154.00	448.00	
	151H	2019 / CHEVROLET / SILVR 1500 4X4 /	1559324				932.0	987.00	385.00	154.00	448.00	
	252C	2022 / FORD / F-150 / TEMP	CJ90L51				1,582.0	987.00	385.00	154.00	448.00	
	338A	2014 / FORD / F-150 4X4 /	1297961				204.0	987.00	385.00	154.00	448.00	
	339A	2008 / FORD / F-150 4X4 /	1276406				722.0	987.00	385.00	154.00	448.00	
	365	2006 / FORD / F-150 4X4 /	1217292				212.0	833.00	386.00	0.00	447.00	
*	1607001	Subtotal					7,984.0	6,755.00	2,696.00	924.00	3,135.00	
1665001	VEHICLE	ORG: SHERIFF PROCESS FEE										
	208G	2018 / HYUNDAI / ELANTRA /	1534330				1,634.0	387.00	175.00	15.00	197.00	
	217F	2016 / CHEVROLET / COLORADO /	1472107				2,191.0	611.00	314.00	68.00	229.00	
	236E	2014 / CHEVROLET / IMPALA /	1420893				1,514.0	387.00	175.00	15.00	197.00	
*	1665001	Subtotal					5,339.0	1,385.00	664.00	98.00	623.00	
1813001	VEHICLE	ORG: HOLTVILLE LAW ENFORCEMENT										
	121C	2020 / CHEVROLET / TAHOE 4X4 /	1592660				1,718.0	810.00	341.00	0.00	469.00	
	169H	2019 / CHEVROLET / TAHOE 4X4 /	1451043				2,608.0	810.00	341.00	0.00	469.00	
	355B	2016 / CHEVROLET / SILVR 1500 4X4 /	1472088				3,868.0	987.00	385.00	154.00	448.00	
	451A	2020 / CHEVROLET / SILVR 1500 4X4 /	1592981				1,437.0	833.00	386.00	0.00	447.00	
*	1813001	Subtotal					9,631.0	3,440.00	1,453.00	154.00	1,833.00	
1814001	VEHICLE	ORG: COURT SECURITY										
	171C	2019 / CHEVROLET / TAHOE 4X4 /	1450554				980.0	810.00	341.00	0.00	469.00	
	222E	2014 / FORD / EXPLORER 4X4 /	1413844				462.0	664.00	290.00	134.00	240.00	
*	1814001	Subtotal					1,442.0	1,474.00	631.00	134.00	709.00	
1898001	VEHICLE	ORG: UV - UNDERSERVED VICTIM WITNESS										
	601	2017 / FORD / FUSION /	1494288				1,010.0	387.00	187.00	0.00	200.00	
	609	2018 / FORD / ESCAPE /	1543101				872.0	530.00	290.00	0.00	240.00	
*	1898001	Subtotal					1,882.0	917.00	477.00	0.00	440.00	
1905001	VEHICLE	ORG: Social Service Cal-OES Elder Abuse										
	391A	2020 / CHRYSLER / VOYAGER L /	1597131				0.0	290.00	147.00	0.00	143.00	
	606	2016 / DODGE / GRAND CARAVAN /	1377906				164.0	290.00	147.00	0.00	143.00	
*	1905001	Subtotal					164.0	580.00	294.00	0.00	286.00	
1977001	VEHICLE	ORG: SPECIAL LIBRARY PROJECT										
	476	2022 / CHEVROLET / MALIBU LS /	1645012				890.0	740.00	333.00	74.00	333.00	
*	1977001	Subtotal					890.0	740.00	333.00	74.00	333.00	
1984001	VEHICLE	ORG: SMALL BUSINESS DEVELOPMENT CENTER										
	480	2022 / CHEVROLET / MALIBU LS /	1645013				317.0	100.00	45.00	10.00	45.00	
*	1984001	Subtotal					317.0	100.00	45.00	10.00	45.00	
5000001	VEHICLE	ORG: AIRPORT										
	350A	2013 / FORD / ESCAPE 4X4 /	1407582				110.0	664.00	290.00	134.00	240.00	
*	5000001	Subtotal					110.0	664.00	290.00	134.00	240.00	
5203001	VEHICLE	ORG: CENTRALIZED MAIL										
	304A	2015 / CHEVROLET / SPARK /	1441837				0.0	387.00	175.00	15.00	197.00	
*	5203001	Subtotal					0.0	387.00	175.00	15.00	197.00	
5213001	VEHICLE	ORG: INFORMATION & TECHNICAL SERVICES										
	262A	2007 / FORD / EXPEDITION 4X4 /	1236425				402.0	810.00	341.00	0.00	469.00	
*	5213001	Subtotal					402.0	810.00	341.00	0.00	469.00	
7390001	VEHICLE	ORG: YOUTH OFFENDER BLOCK										
	463	2022 / CHEVROLET / TRAVERSE /	1655972				681.0	530.00	290.00	0.00	240.00	
	464	2022 / CHEVROLET / TRAVERSE /	1655971				1,455.0	530.00	290.00	0.00	240.00	
*	7390001	Subtotal					2,136.0	1,060.00	580.00	0.00	480.00	
**	Grand Total						385,551.0	279,749.00	123,829.00	24,471.00	131,449.00	