

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 05/23/2023 03:22:04pm By: BME
Fiscal Year: 2023*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
04/01/23~04/30/23

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
1008001	VEHICLE		ORG: ASSESSORS								
135A	2022	/	FORD / MAVERICK / 1633776			513.0	62.00	22.00	10.00	30.00	
197E	2005	/	FORD / RANGER / 1202225			0.0	0.00	0.00	0.00	0.00	
197F	2023	/	NISSAN / FRONTIER SV / 1590555			611.0	611.00	314.00	68.00	229.00	
* 1008001	Subtotal					1,124.0	673.00	336.00	78.00	259.00	
1012001	VEHICLE		ORG: HUMAN RESOURCES								
480	2022	/	CHEVROLET / MALIBU LS / 1645013			246.0	40.00	18.00	4.00	18.00	
* 1012001	Subtotal					246.0	40.00	18.00	4.00	18.00	
1015001	VEHICLE		ORG: CFM								
009F	2016	/	CHEVROLET / COLORADO / 1472104			404.0	611.00	314.00	68.00	229.00	
011B	2023	/	NISSAN / FRONTIER SV / 1590551			110.0	31.00	11.00	5.00	15.00	
020E	2016	/	CHEVROLET / SILVR 2500 / 1495784			643.0	688.00	241.00	88.00	359.00	
043H	2012	/	CHEVROLET / COLORADO / 1372548			1,042.0	611.00	314.00	68.00	229.00	
059A	2012	/	CHEVROLET / COLORADO / 1372547			242.0	611.00	314.00	68.00	229.00	
075G	2010	/	FORD / F-150 / 1324722			797.0	987.00	385.00	154.00	448.00	
086F	2013	/	CHEVROLET / SILVR 1500 / 1396877			289.0	987.00	385.00	154.00	448.00	
087H	2013	/	CHEVROLET / SILVR 1500 / 1396886			215.0	987.00	385.00	154.00	448.00	
091	2017	/	CHEVROLET / COLORADO / 1527022			584.0	611.00	314.00	68.00	229.00	
109G	2013	/	CHEVROLET / SILVR 1500 / 1396885			523.0	987.00	385.00	154.00	448.00	
111G	2016	/	CHEVROLET / COLORADO / 1472101			496.0	611.00	314.00	68.00	229.00	
146F	2016	/	CHEVROLET / SILVR 2500 / 1495793			471.0	688.00	241.00	88.00	359.00	
147H	2016	/	CHEVROLET / COLORADO / 1472103			661.0	611.00	314.00	68.00	229.00	
153	2021	/	FORD / RANGER XL / 1637147			1,111.0	611.00	314.00	68.00	229.00	
155E	2016	/	CHEVROLET / SILVR 2500 / 1495785			938.0	688.00	241.00	88.00	359.00	
156E	2016	/	CHEVROLET / SILVR 2500 / 1495786			633.0	688.00	241.00	88.00	359.00	
157	2016	/	CHEVROLET / SILVR 3500 / 1456682			592.0	688.00	241.00	88.00	359.00	
158G	2022	/	FORD / F-150 / 1652169			761.0	987.00	385.00	154.00	448.00	
163E	2012	/	FORD / F-150 / 1350958			525.0	987.00	385.00	154.00	448.00	
185C	2005	/	FORD / F-150 / 1173674			535.0	987.00	385.00	154.00	448.00	
198F	2022	/	FORD / MAVERICK / 1633777			869.0	611.00	314.00	68.00	229.00	
224D	2011	/	FORD / RANGER 4X4 / 1362413			328.0	611.00	314.00	68.00	229.00	
228B	2016	/	CHEVROLET / SILVR 3500 / 1456681			434.0	688.00	241.00	88.00	359.00	
248B	2008	/	FORD / RANGER / 1276435			263.0	611.00	314.00	68.00	229.00	
313A	2017	/	CHEVROLET / COLORADO / 1527023			467.0	611.00	314.00	68.00	229.00	
326A	2017	/	HYUNDAI / ELANTRA / 1527015			651.0	387.00	175.00	15.00	197.00	
352A	2014	/	FORD / F-150 / 1297958			435.0	987.00	385.00	154.00	448.00	
424	2012	/	CHEVROLET / COLORADO / 1372826			605.0	611.00	314.00	68.00	229.00	
471	2022	/	FORD / RANGER / 1422756			322.0	611.00	314.00	68.00	229.00	
472	2022	/	FORD / RANGER / 1633577			862.0	611.00	314.00	68.00	229.00	
485	2022	/	FORD / MAVERICK / 1618318			138.0	155.00	55.00	25.00	75.00	
* 1015001	Subtotal					16,946.0	21,151.00	9,163.00	2,757.00	9,231.00	
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			0.0	387.00	175.00	15.00	197.00	
060F	2020	/	FORD / EXPLORER 4X4 / 1598042			864.0	530.00	290.00	0.00	240.00	
134B	2023	/	GMC / YUKON XL / 1660935			773.0	810.00	341.00	0.00	469.00	
206E	2018	/	CHEVROLET / IMPALA / 1531850			189.0	387.00	175.00	15.00	197.00	
207F	2012	/	CHEVROLET / IMPALA / 1372535			269.0	387.00	175.00	15.00	197.00	
229D	2010	/	FORD / FUSION / 1324848			150.0	387.00	187.00	0.00	200.00	
245C	2016	/	FORD / FUSION / 1473023			1,694.0	387.00	175.00	15.00	197.00	
246C	2015	/	CHEVROLET / TAHOE 4X4 / 1441683			2,096.0	810.00	341.00	0.00	469.00	
253B	2020	/	FORD / FUSION / 1571466			711.0	387.00	175.00	15.00	197.00	
261B	2013	/	FORD / TAURUS / 1372633			1,744.0	387.00	175.00	15.00	197.00	
288A	2016	/	CHEVROLET / TRAVERSE / 1395131			1,414.0	664.00	290.00	134.00	240.00	
290A	2012	/	CHEVROLET / IMPALA / 1372537			290.0	387.00	175.00	15.00	197.00	
290B	2023	/	CHEVROLET / MALIBU FL / 1663804			651.0	387.00	175.00	15.00	197.00	
306A	2015	/	CHEVROLET / TAHOE 4X4 / 1441597			936.0	810.00	341.00	0.00	469.00	
316B	2015	/	CHEVROLET / TAHOE 4X4 / 1441734			293.0	810.00	341.00	0.00	469.00	
336B	2018	/	HYUNDAI / ELANTRA / 1527185			551.0	387.00	175.00	15.00	197.00	
341A	2013	/	FORD / EXPLORER / 1372897			923.0	664.00	290.00	134.00	240.00	
373A	2013	/	FORD / FUSION / 1407594			3.0	387.00	175.00	15.00	197.00	
436	2014	/	FORD / FUSION / 1307576			1,073.0	387.00	187.00	0.00	200.00	
437	2014	/	FORD / FUSION / 1307580			1,321.0	387.00	187.00	0.00	200.00	
452A	2022	/	CHEVROLET / TRAVERSE LS / 1632340			1,833.0	664.00	290.00	134.00	240.00	
482	2022	/	CHEVROLET / MALIBU LS / 1645026			771.0	387.00	175.00	15.00	197.00	
602	2012	/	TOYOTA / CAMRY / 7G0E678			378.0	387.00	187.00	0.00	200.00	
605	2013	/	BUICK / LACROSSE / 7URB322			0.0	387.00	187.00	0.00	200.00	
* 1020001	Subtotal					18,927.0	11,954.00	5,384.00	567.00	6,003.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1021001	VEHICLE	ORG: PUBLIC DEFENDER										
	179E	2016 / FORD / FUSION / 1473020					388.0	387.00	175.00	15.00		197.00
	181D	2010 / FORD / FUSION / 1324725					552.0	387.00	175.00	15.00		197.00
	* 1021001 Subtotal						940.0	774.00	350.00	30.00		394.00
1022001	VEHICLE	ORG: CHILD SUPPORT										
	323B	2013 / FORD / FUSION / 1407529					89.0	387.00	175.00	15.00		197.00
	388	2008 / CHEVROLET / UPLANDER / 1252014					497.0	354.00	147.00	64.00		143.00
	* 1022001 Subtotal						586.0	741.00	322.00	79.00		340.00
1024001	VEHICLE	ORG: SHERIFF										
	021D	2017 / FORD / EXPLORER 4X4 / 1527544					2,621.0	664.00	290.00	134.00		240.00
	026	2018 / FORD / EXPLORER 4X4 / 1484043					2,470.0	664.00	290.00	134.00		240.00
	028G	2017 / CHEVROLET / TAHOE 4X4 / 1527098					1,200.0	810.00	341.00	0.00		469.00
	037E	2018 / FORD / EXPLORER 4X4 / 1484039					2,145.0	664.00	290.00	134.00		240.00
	051B	2023 / CHEVROLET / MALIBU FL / 1663806					653.0	387.00	175.00	15.00		197.00
	062B	2015 / FORD / TRANSIT CONNECT / 1465575					314.0	354.00	147.00	64.00		143.00
	066	2023 / FORD / F-150 4X4 / 1661013					0.0	0.00	0.00	0.00		0.00
	066H	2017 / CHEVROLET / TAHOE 4X4 / 1527099					2,861.0	810.00	341.00	0.00		469.00
	067C	2018 / CHEVROLET / SILVR 1500 4X4 / 1553609					3,530.0	987.00	385.00	154.00		448.00
	071H	2016 / CHEVROLET / EXPRESS 3500 / 1472102					14.0	882.00	322.00	115.00		445.00
	074	2012 / FORD / E-350 / 1350946					1,469.0	882.00	322.00	115.00		445.00
	076	2018 / FORD / EXPLORER 4X4 / 1484042					1,469.0	664.00	290.00	134.00		240.00
	076A	2023 / FORD / F-150 CREWCAB / 1661012					0.0	0.00	0.00	0.00		0.00
	084G	2019 / CHEVROLET / SILVR 1500 4X4 / 1564483					1,294.0	987.00	385.00	154.00		448.00
	096G	2015 / CHEVROLET / TAHOE 4X4 / 1441770					839.0	810.00	341.00	0.00		469.00
	096H	2023 / CHEVROLET / SILVR 1500 4X4 / 1531433					0.0	0.00	0.00	0.00		0.00
	097C	2022 / CHEVROLET / SILVR 1500 4X4 / 163818					663.0	833.00	386.00	0.00		447.00
	100G	2016 / CHEVROLET / TAHOE / 1495752					494.0	810.00	341.00	0.00		469.00
	101A	2010 / FORD / FUSION / 1324724					0.0	387.00	175.00	15.00		197.00
	102H	2014 / FORD / FUSION / 1307583					178.0	387.00	175.00	15.00		197.00
	108G	2021 / FORD / EXPLORER / 1626776					965.0	664.00	290.00	134.00		240.00
	110B	2018 / CHEVROLET / SILVR 1500 4X4 / 1553607					4,702.0	987.00	385.00	154.00		448.00
	114G	2021 / DODGE / CHARGER SXT / 1622065					896.0	387.00	175.00	15.00		197.00
	115A	2022 / CHEVROLET / SILVR 1500 4X4 / 1663473					0.0	0.00	0.00	0.00		0.00
	122F	2022 / CHEVROLET / SILVR 1500 4X4 / 1638817					651.0	833.00	386.00	0.00		447.00
	138	2017 / FORD / F-250 4X4 / 1527539					1,077.0	688.00	241.00	88.00		359.00
	139B	2016 / FORD / EXPLORER 4X4 / 1479448					1,987.0	664.00	290.00	134.00		240.00
	145A	2015 / FORD / F-250 4X4 / 1450106					1,221.0	688.00	241.00	88.00		359.00
	159B	2014 / FORD / EXPLORER 4X4 / 1450102					865.0	664.00	290.00	134.00		240.00
	159C	2023 / FORD / F-150 4X4 / TEMP 79CC59					0.0	0.00	0.00	0.00		0.00
	161F	2022 / FORD / F-150 4X4 / 1658109					297.0	833.00	386.00	0.00		447.00
	175E	2015 / CHEVROLET / COLORADO / 1541946					594.0	611.00	314.00	68.00		229.00
	182	2017 / FORD / F-250 4X4 / 1527540					19.0	688.00	241.00	88.00		359.00
	184G	2022 / CHEVROLET / SILVR 1500 4X4 / 1635163					3,170.0	833.00	386.00	0.00		447.00
	188A	2022 / CHEVROLET / SILVERADO 1500					0.0	0.00	0.00	0.00		0.00
	196E	2022 / CHEVROLET / SILVR 1500 4X4 / 1635165					840.0	833.00	386.00	0.00		447.00
	199G	2015 / CHEVROLET / MALIBU / 1441782					118.0	387.00	175.00	15.00		197.00
	209E	2014 / FORD / EXPLORER 4X4 / 1450103					2,885.0	664.00	290.00	134.00		240.00
	209F	2022 / CHEVROLET / SILVR 1500 4X4 / 1663474					0.0	0.00	0.00	0.00		0.00
	216E	2021 / FORD / F-150 4x4 / 1615198					1,398.0	833.00	386.00	0.00		447.00
	218F	2016 / CHEVROLET / COLORADO / 1472108					257.0	611.00	314.00	68.00		229.00
	221C	2014 / FORD / FUSION / 1307567					173.0	387.00	175.00	15.00		197.00
	223E	2013 / FORD / TAURUS / 1386954					61.0	387.00	175.00	15.00		197.00
	225F	2017 / FORD / EXPLORER 4X4 / 1527541					3,383.0	664.00	290.00	134.00		240.00
	225G	2023 / CHEVROLET / SILVR 1500 4X4 / 1422697					0.0	0.00	0.00	0.00		0.00
	227F	2019 / CHEVROLET / SILVR 1500 4X4 / 1564481					1,242.0	987.00	385.00	154.00		448.00
	231E	2014 / FORD / F-250 4X4 / 1297970					594.0	688.00	241.00	88.00		359.00
	233F	2013 / FORD / TAURUS / 1386953					553.0	387.00	175.00	15.00		197.00
	241C	2017 / HYUNDAI / ELANTRA / 1527018					297.0	387.00	175.00	15.00		197.00
	244	2023 / FORD / F150 4X4 / 1618335					0.0	0.00	0.00	0.00		0.00
	244H	2015 / CHEVROLET / TAHOE 4X4 / 1441768					2,951.0	810.00	341.00	0.00		469.00
	256A	2008 / HONDA / RIDGELINE / 8X68725					0.0	0.00	0.00	0.00		0.00
	257B	2019 / DODGE / DURANGO SXT / 1607208					161.0	810.00	341.00	0.00		469.00
	258E	2016 / FORD / EXPLORER 4X4 / 1307662					1,292.0	664.00	290.00	134.00		240.00
	259A	2014 / FORD / F-150 / 1297954					789.0	987.00	385.00	154.00		448.00
	280A	2018 / CHEVROLET / SILVR 1500 4X4 / 1553608					2,945.0	987.00	385.00	154.00		448.00
	285A	2023 / HONDA / ODYSSEY EX / TEMP CN81L14					697.0	290.00	147.00	0.00		143.00
	287A	2015 / CHEVROLET / TAHOE 4X4 / 1441682					670.0	810.00	341.00	0.00		469.00
	289B	2017 / HYUNDAI / ELANTRA / 1527017					407.0	387.00	175.00	15.00		197.00
	291C	2019 / CHEVROLET / TAHOE 4X4 / 1558091					1,570.0	810.00	341.00	0.00		469.00
	300C	2021 / FORD / EXPLORER 4X4 / 1626777					693.0	664.00	290.00	134.00		240.00
	303A	2015 / CHEVROLET / MALIBU / 1441785					602.0	387.00	175.00	15.00		197.00
	305B	2012 / FORD / F-150 4X4 / 1406740					435.0	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
1024001	VEHICLE	ORG: SHERIFF										
311B	2013	/ FORD / TAURUS / 1386952					0.0	387.00	175.00	15.00		197.00
320B	2022	/ CHEVROLET / SILVR 1500 4X4 / 1637143					2,108.0	833.00	386.00	0.00		447.00
327B	2013	/ FORD / EXPLORER / 1372894					373.0	664.00	290.00	134.00		240.00
333D	2016	/ CHEVROLET / SILVR 2500 / 1495787					588.0	688.00	241.00	88.00		359.00
340C	2017	/ FORD / EXPLORER 4X4 / 1527542					1,896.0	664.00	290.00	134.00		240.00
340D	2023	/ FORD / F-150 CREWCAB / CM80C12 TEMP					0.0	0.00	0.00	0.00		0.00
357B	2016	/ CHEVROLET / TAHOE 4X4 / 1495753					1,453.0	810.00	341.00	0.00		469.00
360B	2016	/ CHEVROLET / TAHOE 4X4 / 1495751					854.0	810.00	341.00	0.00		469.00
366A	2015	/ FORD / F-150 / 1479206					270.0	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					960.0	810.00	341.00	0.00		469.00
377C	2023	/ CHEVROLET / SILVR 1500 4X4 / 1422694					0.0	0.00	0.00	0.00		0.00
378B	2015	/ CHEVROLET / TAHOE 4X4 / 1441767					1,207.0	810.00	341.00	0.00		469.00
379B	2018	/ CHEVROLET / TAHOE 4X4 / 1528407					909.0	810.00	341.00	0.00		469.00
380C	2019	/ CHEVROLET / TAHOE 4X4 / 1450556					1,020.0	810.00	341.00	0.00		469.00
381C	2020	/ CHEVROLET / TAHOE 4X4 / 1591026					2,857.0	810.00	341.00	0.00		469.00
383A	2018	/ HYUNDAI / ELANTRA / 1527184					761.0	387.00	175.00	15.00		197.00
385A	2018	/ HYUNDAI / ELANTRA / 1534331					1,067.0	387.00	175.00	15.00		197.00
386B	2020	/ CHRYSLER / VOYAGER / 1532070					549.0	290.00	147.00	0.00		143.00
401C	2023	/ CHEVROLET / SILVR 1500 4X4					0.0	0.00	0.00	0.00		0.00
402A	2022	/ CHEVROLET / SILVR 1500 4X4 / 1639255					1,252.0	833.00	386.00	0.00		447.00
404B	2016	/ FORD / EXPLORER 4X4 / 1307696					564.0	664.00	290.00	134.00		240.00
404C	2022	/ SILVERADO / SILVR 1500 4X4 / 1422693					0.0	0.00	0.00	0.00		0.00
408B	2022	/ CHEVROLET / SILVR 1500 4X4 / 1639254					1,035.0	833.00	386.00	0.00		447.00
412A	2017	/ FORD / EXPLORER 4X4 / 1532040					5,071.0	664.00	290.00	134.00		240.00
412B	2023	/ FORD / F150 4X4 / 1656241					0.0	0.00	0.00	0.00		0.00
413A	2018	/ FORD / EXPLORER 4X4 / 1484041					2,584.0	664.00	290.00	134.00		240.00
414A	2017	/ FORD / EXPLORER / 1532038					0.0	664.00	290.00	134.00		240.00
416A	2022	/ GMC / SIERRA 1500 4X4 / 1663471					643.0	987.00	385.00	154.00		448.00
427A	2016	/ FORD / EXPLORER 4X4 / 1307660					874.0	664.00	290.00	134.00		240.00
428	2013	/ CHEVROLET / IMPALA / 1396801					354.0	387.00	175.00	15.00		197.00
435	2015	/ FORD / F-250 4X4 / 1447752					459.0	600.00	241.00	0.00		359.00
438A	2022	/ GMC / SIERRA 1500 4X4 / 1663468					1,301.0	987.00	385.00	154.00		448.00
439A	2018	/ CHEVROLET / SILVR 1500 4X4 / 1553606					2,146.0	987.00	385.00	154.00		448.00
440	2014	/ FORD / F-150 / 13075633787					1,929.0	833.00	386.00	0.00		447.00
453	2015	/ CHEVROLET / SILVR 1500 4X4 / 1395103					3,272.0	833.00	386.00	0.00		447.00
453A	2023	/ CHEVROLET / SILVR 1500 4X4 / 1422696					0.0	0.00	0.00	0.00		0.00
454	2016	/ CHEVROLET / SILVR 1500 4X4 / 1495750					453.0	833.00	386.00	0.00		447.00
455	2016	/ CHEVROLET / SILVR 1500 4X4 / 1495749					1,188.0	833.00	386.00	0.00		447.00
468	2022	/ CHEVROLET / SILVR 1500 4X4 / 1643615					817.0	833.00	386.00	0.00		447.00
469	2022	/ CHEVROLET / SILVR 1500 4X4 / TEMP CG54T59					882.0	987.00	385.00	154.00		448.00
603	2017	/ CHEVROLET / TAHOE 4X4 / 1527100					717.0	810.00	341.00	0.00		469.00
615	2019	/ DODGE / DURANGO SXT / 1566290					849.0	810.00	341.00	0.00		469.00
617	2020	/ CHEVROLET / SILVR 1500 4X4 / 1578580					1,422.0	833.00	386.00	0.00		447.00
* 1024001	Subtotal						108,355.0	63,826.00	27,211.00	5,355.00	31,260.00	
1024002	VEHICLE	ORG: SHERIFF BOATING										
035G	2016	/ CHEVROLET / SILVR 2500 4X4 / 1395129					391.0	688.00	241.00	88.00		359.00
* 1024002	Subtotal						391.0	688.00	241.00	88.00		359.00
1025001	VEHICLE	ORG: JAIL										
019	2018	/ CHEVROLET / EXPRESS 3500 / 1445181					2,061.0	882.00	322.00	115.00		445.00
025C	2016	/ FORD / EXPLORER 4X4 / 1479447					1,328.0	664.00	290.00	134.00		240.00
027A	2014	/ FORD / E 350 / 1447779					355.0	882.00	322.00	115.00		445.00
034	2018	/ CHEVROLET / EXPRESS 3500 / 1445182					1,411.0	882.00	322.00	115.00		445.00
036H	2015	/ CHEVROLET / EXPRESS 3500 / 1441831					780.0	882.00	322.00	115.00		445.00
069H	2014	/ FORD / E-350 / 1447778					1,070.0	882.00	322.00	115.00		445.00
143H	2016	/ FORD / F-250 4X4 / 1465571					157.0	688.00	241.00	88.00		359.00
180A	2018	/ HYUNDAI / ELANTRA / 1534327					1,016.0	387.00	175.00	15.00		197.00
190F	2017	/ FORD / EXPLORER 4X4 / 1532039					1,086.0	664.00	290.00	134.00		240.00
219E	2018	/ CHEVROLET / EXPRESS 3500 / 1445179					4,951.0	882.00	322.00	115.00		445.00
270B	2018	/ CHEVROLET / EXPRESS 3500 / 1445180					18.0	882.00	322.00	115.00		445.00
317B	2023	/ FORD / TRANSIT 350 / 1633778					43.0	882.00	322.00	115.00		445.00
332B	2018	/ HYUNDAI / ELANTRA / 1527187					845.0	387.00	175.00	15.00		197.00
354A	2008	/ FORD / F-250 4X4 / 1240924					24.0	688.00	241.00	88.00		359.00
392	2008	/ CHEVROLET / UPLANDER / 1252022					229.0	354.00	147.00	64.00		143.00
441	2014	/ FORD / FUSION / 1307581					394.0	387.00	175.00	15.00		197.00
448	2014	/ CHEVROLET / EXPRESS 3500 / 1420969					56.0	767.00	322.00	0.00		445.00
613	2018	/ FORD / TRANSIT / 1559724					633.0	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						16,457.0	12,809.00	4,954.00	1,473.00	6,382.00	

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1026001	VEHICLE		ORG: JUVENILE HALL								
234C	2010	/	FORD / FUSION /	1324719		42.0	387.00	175.00	15.00	197.00	
299C	2013	/	CHEVROLET / IMPALA /	13968000		113.0	387.00	175.00	15.00	197.00	
623	2020	/	CHRYSLER / VOYAGER /	1532055		868.0	290.00	147.00	0.00	143.00	
* 1026001	Subtotal					1,023.0	1,064.00	497.00	30.00	537.00	
1027001	VEHICLE		ORG: SOCIAL SERVICES-BJ								
018B	2017	/	DODGE / GRAND CARAVAN /	1527480		619.0	354.00	147.00	64.00	143.00	
174E	2008	/	FORD / ESCAPE /	1276396		145.0	664.00	290.00	134.00	240.00	
277B	2021	/	CHRYSLER / VOYAGER L /	1280195		1,756.0	354.00	147.00	64.00	143.00	
* 1027001	Subtotal					2,520.0	1,372.00	584.00	262.00	526.00	
1028001	VEHICLE		ORG: PROBATION								
004A	2013	/	CHEVROLET / IMPALA /	1396799		792.0	387.00	175.00	15.00	197.00	
014H	2013	/	FORD / FUSION /	1407581		481.0	387.00	175.00	15.00	197.00	
015B	2013	/	FORD / FUSION /	1407584		838.0	387.00	175.00	15.00	197.00	
045A	2016	/	FORD / FUSION /	1473024		531.0	387.00	175.00	15.00	197.00	
053H	2016	/	FORD / FUSION /	1473021		594.0	387.00	175.00	15.00	197.00	
079B	2013	/	FORD / FUSION /	1407585		469.0	387.00	175.00	15.00	197.00	
090	2016	/	FORD / FUSION /	1473022		301.0	387.00	175.00	15.00	197.00	
213D	2018	/	HYUNDAI / ELANTRA /	1534305		312.0	387.00	175.00	15.00	197.00	
239C	2018	/	HYUNDAI / ELANTRA /	1528620		415.0	387.00	175.00	15.00	197.00	
254B	2018	/	HYUNDAI / ELANTRA /	1528622		188.0	387.00	175.00	15.00	197.00	
269E	2020	/	FORD / EXPLORER 4X4 /	1609671		699.0	530.00	290.00	0.00	240.00	
283C	2012	/	CHEVROLET / IMPALA /	1372539		111.0	387.00	175.00	15.00	197.00	
329B	2018	/	HYUNDAI / ELANTRA /	1527186		416.0	387.00	175.00	15.00	197.00	
346A	2011	/	FORD / FUSION /	1350861		255.0	387.00	175.00	15.00	197.00	
347A	2013	/	FORD / FUSION /	1407586		1,317.0	387.00	175.00	15.00	197.00	
361A	2017	/	FORD / EXPLORER 4X4 /	1527529		2,925.0	664.00	290.00	134.00	240.00	
398	2010	/	FORD / FUSION /	1315239		235.0	387.00	175.00	15.00	197.00	
430	2013	/	FORD / FUSION /	1407597		407.0	387.00	175.00	15.00	197.00	
444	2014	/	CHEVROLET / IMPALA /	1420948		583.0	387.00	187.00	0.00	200.00	
445	2014	/	CHEVROLET / IMPALA /	1420949		515.0	387.00	187.00	0.00	200.00	
446	2014	/	CHEVROLET / IMPALA /	1420994		449.0	387.00	187.00	0.00	200.00	
449	2015	/	CHEVROLET / SUBURBAN /	1441656		821.0	810.00	341.00	0.00	469.00	
481	2022	/	CHEVROLET / MALIBU LS /	1645015		422.0	387.00	175.00	15.00	197.00	
* 1028001	Subtotal					14,076.0	9,744.00	4,457.00	389.00	4,898.00	
1028697	VEHICLE		ORG: PROBATION								
118G	2017	/	DODGE / GRAND CARAVAN /	8SIG807 COLD PL		1,915.0	354.00	147.00	64.00	143.00	
165B	2014	/	CHEVROLET / EQUINOX 4X4 /	1420890		1,940.0	664.00	290.00	134.00	240.00	
* 1028697	Subtotal					3,855.0	1,018.00	437.00	198.00	383.00	
1031001	VEHICLE		ORG: AG COMM								
002	2013	/	CHEVROLET / SILVR 1500 4X4 /	1396880		336.0	987.00	385.00	154.00	448.00	
006G	2012	/	CHEVROLET / COLORADO /	1372553		240.0	611.00	314.00	68.00	229.00	
017G	2017	/	CHEVROLET / COLORADO /	1527028		215.0	611.00	314.00	68.00	229.00	
031	2021	/	CHEVROLET / COLORADO 4X4 /	1606879		1,332.0	543.00	330.00	0.00	213.00	
033C	2016	/	CHEVROLET / COLORADO /	1472099		708.0	611.00	314.00	68.00	229.00	
052G	2016	/	CHEVROLET / COLORADO /	1472106		1,782.0	611.00	314.00	68.00	229.00	
057C	2021	/	CHEVROLET / COLORADO 4X4 /	1606880		593.0	543.00	330.00	0.00	213.00	
061A	2014	/	FORD / F-150 /	1297957		1,111.0	987.00	385.00	154.00	448.00	
081H	2017	/	CHEVROLET / COLORADO 4X4 /	1527027		1,170.0	611.00	314.00	68.00	229.00	
082	2018	/	CHEVROLET / COLORADO 4X4 /	1307736		1,368.0	611.00	314.00	68.00	229.00	
088F	2013	/	CHEVROLET / SILVR 1500 /	1396878		545.0	987.00	385.00	154.00	448.00	
093A	2018	/	CHEVROLET / EQUINOX 4X4 /	1528402		224.0	664.00	290.00	134.00	240.00	
103H	2016	/	CHEVROLET / COLORADO /	1472100		713.0	611.00	314.00	68.00	229.00	
127F	2010	/	FORD / RANGER /	1324736		1,001.0	611.00	314.00	68.00	229.00	
132H	2012	/	CHEVROLET / COLORADO /	1372550		1,386.0	611.00	314.00	68.00	229.00	
150F	2012	/	CHEVROLET / COLORADO /	1372551		355.0	611.00	314.00	68.00	229.00	
177F	2011	/	FORD / RANGER /	1356545		218.0	611.00	314.00	68.00	229.00	
192G	2021	/	CHEVROLET / COLORADO 4X4 /	1606886		1,488.0	543.00	330.00	0.00	213.00	
201E	2014	/	FORD / F-150 4X4 /	1297960		1,062.0	987.00	385.00	154.00	448.00	
212E	2018	/	CHEVROLET / COLORADO 4X4 /	1534348		1,150.0	611.00	314.00	68.00	229.00	
235D	2016	/	FORD / FUSION /	1473042		0.0	387.00	175.00	15.00	197.00	
255A	2011	/	FORD / RANGER /	1356531		202.0	611.00	314.00	68.00	229.00	
295B	2014	/	FORD / F-150 /	1307566		199.0	987.00	385.00	154.00	448.00	
403A	2023	/	CHEVROLET / BOLT EUV LT /	1660842		518.0	387.00	25.00	0.00	362.00	
410A	2020	/	FORD / F-250 /	1603035		907.0	600.00	241.00	0.00	359.00	
411A	2022	/	FORD / RANGER 4X4 /	1638813		1,118.0	543.00	330.00	0.00	213.00	
422A	2022	/	FORD / RANGER 4X4 /	1638814		1,026.0	543.00	330.00	0.00	213.00	
456	2021	/	CHEVROLET / COLORADO 4X4 /	1603260		1,342.0	543.00	330.00	0.00	213.00	
457	2021	/	CHEVROLET / COLORADO 4X4 /	1603261		1,591.0	543.00	330.00	0.00	213.00	
458	2022	/	FORD / RANGER 4X4 /	1637172		827.0	543.00	330.00	0.00	213.00	

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1031001	VEHICLE		ORG: AG COMM								
459	2022	/	FORD / RANGER 4X4 /	1637171		1,370.0	543.00	330.00	0.00	213.00	
460	2022	/	FORD / RANGER 4X4 /	1638815		890.0	543.00	330.00	0.00	213.00	
470	2022	/	FORD / RANGER /	1633580		373.0	611.00	314.00	68.00	229.00	
* 1031001 Subtotal						27,360.0	20,957.00	10,352.00	1,871.00	8,734.00	
1034001	VEHICLE		ORG: ANIMAL CONTROL								
049C	2007	/	FORD / F-150 /	1236384		318.0	987.00	385.00	154.00	448.00	
140G	2006	/	FORD / F-150 /	1217186		63.0	987.00	385.00	154.00	448.00	
343B	2015	/	FORD / F-250 /	1297968		1,867.0	688.00	241.00	88.00	359.00	
376A	2014	/	FORD / F-250 /	1297967		991.0	600.00	241.00	0.00	359.00	
399A	2016	/	CHEVROLET / SILVR 2500 /	1495721		802.0	688.00	241.00	88.00	359.00	
* 1034001 Subtotal						4,041.0	3,950.00	1,493.00	484.00	1,973.00	
1035001	VEHICLE		ORG: BLDG INSP								
070	2022	/	FORD / F-150 /	1633816		1,910.0	987.00	385.00	154.00	448.00	
123F	2011	/	FORD / RANGER /	1356528		1,189.0	611.00	314.00	68.00	229.00	
131F	2017	/	CHEVROLET / COLORADO /	1527024		1,236.0	611.00	314.00	68.00	229.00	
167	2011	/	FORD / RANGER /	1356529		1,997.0	611.00	314.00	68.00	229.00	
237D	2016	/	FORD / ESCAPE 4X4 /	1473026		0.0	664.00	290.00	134.00	240.00	
426	2013	/	FORD / EXPLORER /	1400148		560.0	530.00	290.00	0.00	240.00	
* 1035001 Subtotal						6,892.0	4,014.00	1,907.00	492.00	1,615.00	
1039001	VEHICLE		ORG: PUBLIC ADMIN								
195E	2017	/	FORD / C-MAX HYBRID /	1527525		686.0	387.00	175.00	15.00	197.00	
312A	2020	/	CHRYSLER / VOYAGER L /	1613068		196.0	290.00	147.00	0.00	143.00	
362A	2013	/	FORD / ESCAPE /	1400147		462.0	664.00	290.00	134.00	240.00	
382	2008	/	FORD / E-350 /	1276625		152.0	767.00	322.00	0.00	445.00	
* 1039001 Subtotal						1,496.0	2,108.00	934.00	149.00	1,025.00	
1041001	VEHICLE		ORG: PLANNING								
432	2013	/	FORD / EXPLORER /	1409451		17.0	530.00	290.00	0.00	240.00	
442	2014	/	FORD / EXPLORER 4X4 /	1311126		417.0	530.00	290.00	0.00	240.00	
* 1041001 Subtotal						434.0	1,060.00	580.00	0.00	480.00	
1044001	VEHICLE		ORG: PUBLIC HEALTH								
007F	2006	/	FORD / RANGER /	1217182		467.0	611.00	314.00	68.00	229.00	
077H	2018	/	HYUNDAI / ELANTRA /	1529648		870.0	387.00	175.00	15.00	197.00	
104H	2018	/	HYUNDAI / ELANTRA /	1534303		818.0	387.00	187.00	0.00	200.00	
152H	2017	/	FORD / C-MAX HYBRID /	1527528		30.0	387.00	175.00	15.00	197.00	
176D	2011	/	FORD / RANGER /	1356525		1,303.0	611.00	314.00	68.00	229.00	
278B	2013	/	FORD / EXPLORER /	1372632		363.0	664.00	290.00	134.00	240.00	
322A	2018	/	HYUNDAI / ELANTRA /	1534306		318.0	387.00	175.00	15.00	197.00	
334A	2017	/	DODGE / GRAND CARAVAN /	1527479		542.0	354.00	147.00	64.00	143.00	
467	2022	/	CHEVROLET / TRAVERSE /	CE98C43		523.0	530.00	290.00	0.00	240.00	
477	2022	/	CHEVROLET / MALIBU LS /	1645019		329.0	40.00	18.00	4.00	18.00	
612	2018	/	FORD / EXPLORER 4X4 /	1539051		267.0	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						5,830.0	4,888.00	2,375.00	383.00	2,130.00	
1046001	VEHICLE		ORG: BEHAVIORAL HEALTH								
008B	2013	/	FORD / ESCAPE 4X4 /	1400149		686.0	530.00	290.00	0.00	240.00	
016G	2023	/	CHEVROLET / MALIBU /	1660106		829.0	387.00	187.00	0.00	200.00	
022G	2013	/	FORD / EXPLORER /	1372635		215.0	664.00	290.00	134.00	240.00	
024G	2023	/	CHEVROLET / MALIBU /	1659749		0.0	387.00	187.00	0.00	200.00	
038C	2013	/	CHEVROLET / EXPRESS 3500 /	1396923		1,530.0	882.00	322.00	115.00	445.00	
039H	2023	/	CHEVROLET / MALIBU /	1660100		558.0	387.00	187.00	0.00	200.00	
040G	2015	/	CHEVROLET / MALIBU /	1441783		489.0	387.00	175.00	15.00	197.00	
044	2023	/	CHEVROLET / MALIBU /	1659748		1,000.0	387.00	187.00	0.00	200.00	
048F	2023	/	CHEVROLET / MALIBU /	1660104		1,012.0	387.00	187.00	0.00	200.00	
055G	2017	/	HYUNDAI / ELANTRA /	1527020		205.0	387.00	175.00	15.00	197.00	
063G	2014	/	FORD / FUSION /	1307582		479.0	387.00	175.00	15.00	197.00	
064G	2017	/	FORD / EXPLORER /	1527524		532.0	664.00	290.00	134.00	240.00	
068G	2023	/	CHEVROLET / MALIBU /	1659746		958.0	387.00	187.00	0.00	200.00	
073	2023	/	CHEVROLET / MALIBU /	1659747		235.0	387.00	187.00	0.00	200.00	
080	2015	/	CHEVROLET / EXPRESS 3500 /	1441830		279.0	882.00	322.00	115.00	445.00	
092H	2017	/	HYUNDAI / ELANTRA /	1527014		411.0	387.00	175.00	15.00	197.00	
095G	2016	/	CHEVROLET / EXPRESS 3500 /	1495727		323.0	882.00	322.00	115.00	445.00	
098B	2017	/	DODGE / GRAND CARAVAN /	1515729		280.0	354.00	147.00	64.00	143.00	
105B	2023	/	CHEVROLET / BOLT EUV LT /	1645512		36.0	387.00	175.00	15.00	197.00	
106A	2012	/	CHEVROLET / IMPALA /	1372538		375.0	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		51.0	387.00	175.00	15.00	197.00	
120G	2016	/	FORD / FUSION /	1473043		21.0	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
1046001	VEHICLE		ORG: BEHAVIORAL HEALTH								
125G	2011	/	FORD / FUSION / 1350859			676.0	387.00	175.00	15.00	197.00	
126	2010	/	FORD / FUSION / 1315235			119.0	387.00	175.00	15.00	197.00	
130	2018	/	HYUNDAI / ELANTRA / 1529649			321.0	387.00	175.00	15.00	197.00	
133G	2018	/	CHEVROLET / IMPALA / 1528403			1,157.0	387.00	175.00	15.00	197.00	
148H	2016	/	CHEVROLET / EXPRESS 3500 / 1472098			294.0	882.00	322.00	115.00	445.00	
149F	2011	/	FORD / E-350 / 1356546			347.0	882.00	322.00	115.00	445.00	
154H	2023	/	CHEVROLET / MALIBU FL / 1663805			666.0	387.00	175.00	15.00	197.00	
170B	2022	/	FORD / TRANSIT CONNECT / 1658145			691.0	290.00	147.00	0.00	143.00	
173E	2017	/	CHEVROLET / EXPRESS 3500 / 1527220			2,026.0	882.00	322.00	115.00	445.00	
183G	2023	/	CHEVROLET / MALIBU / 1659743			164.0	387.00	187.00	0.00	200.00	
186E	2010	/	FORD / FUSION / 1324723			46.0	387.00	175.00	15.00	197.00	
186F	2023	/	CHEVROLET / MALIBU FL / 1663807			0.0	0.00	0.00	0.00	0.00	
189G	2013	/	FORD / FUSION / 1407587			1,385.0	387.00	175.00	15.00	197.00	
193F	2017	/	HYUNDAI / ELANTRA / 1527159			680.0	387.00	175.00	15.00	197.00	
203	2018	/	CHEVROLET / IMPALA / 1528405			637.0	387.00	175.00	15.00	197.00	
204	2013	/	CHEVROLET / IMPALA / 1396795			230.0	387.00	175.00	15.00	197.00	
230F	2013	/	CHEVROLET / IMPALA / 1396798			12.0	387.00	175.00	15.00	197.00	
232C	2019	/	CHEVROLET / TRAVERSE / 1559675			393.0	664.00	290.00	134.00	240.00	
243C	2017	/	HYUNDAI / ELANTRA / 1527019			132.0	387.00	175.00	15.00	197.00	
247E	2013	/	CHEVROLET / IMPALA / 1396803			799.0	387.00	175.00	15.00	197.00	
249B	2015	/	CHEVROLET / IMPALA / 1441775			3,510.0	387.00	175.00	15.00	197.00	
250E	2016	/	FORD / FUSION / 1473025			433.0	387.00	175.00	15.00	197.00	
251B	2022	/	FORD / TRANSIT CONNECT / 1658144			79.0	290.00	147.00	0.00	143.00	
265B	2019	/	FORD / FUSION / 1519755			718.0	387.00	175.00	15.00	197.00	
268B	2017	/	DODGE / GRAND CARAVAN / 1515727			478.0	354.00	147.00	64.00	143.00	
273B	2023	/	CHEVROLET / MALIBU / 1659744			274.0	387.00	187.00	0.00	200.00	
282B	2023	/	CHEVROLET / TRAVERSE / 1659745			241.0	530.00	290.00	0.00	240.00	
292A	2011	/	FORD / FUSION / 1350863			253.0	387.00	175.00	15.00	197.00	
294B	2018	/	HYUNDAI / ELANTRA / 1534328			87.0	387.00	175.00	15.00	197.00	
296B	2022	/	HYUNDAI / SONATA SEL / 1645264			172.0	387.00	187.00	0.00	200.00	
297A	2015	/	FORD / TRANSIT / 1465574			729.0	354.00	147.00	64.00	143.00	
298A	2015	/	FORD / TRANSIT / 1465576			200.0	354.00	147.00	64.00	143.00	
310B	2011	/	FORD / CROWN VICTORIA / 6LZC740			253.0	387.00	175.00	15.00	197.00	
318A	2016	/	FORD / FUSION / 1473018			532.0	387.00	175.00	15.00	197.00	
319A	2014	/	FORD / FUSION / 1307568			178.0	387.00	175.00	15.00	197.00	
324B	2020	/	CHRYSLER / VOYAGER L / 1532079			670.0	290.00	147.00	0.00	143.00	
330B	2018	/	HYUNDAI / ELANTRA / 1529647			0.0	387.00	175.00	15.00	197.00	
331A	2010	/	FORD / FUSION / 1324726			646.0	387.00	175.00	15.00	197.00	
335A	2012	/	CHEVROLET / IMPALA / 1372545			190.0	387.00	175.00	15.00	197.00	
384A	2018	/	HYUNDAI / ELANTRA / 1534329			84.0	387.00	175.00	15.00	197.00	
389	2008	/	FORD / FUSION / 1276603			4.0	387.00	187.00	0.00	200.00	
390	2008	/	FORD / FUSION / 1276605			47.0	387.00	187.00	0.00	200.00	
393	2008	/	CHEVROLET / UPLANDER / 1252035			95.0	290.00	147.00	0.00	143.00	
394A	2018	/	HYUNDAI / ELANTRA / 1529646			971.0	387.00	187.00	0.00	200.00	
395A	2020	/	CHRYSLER / VOYAGER / 1532067			3,004.0	290.00	147.00	0.00	143.00	
396A	2020	/	CHRYSLER / VOYAGER / 1532066			4,413.0	290.00	147.00	0.00	143.00	
397A	2020	/	CHRYSLER / VOYAGER / 1532068			3,455.0	290.00	147.00	0.00	143.00	
405	2010	/	FORD / FUSION / 1324499			43.0	387.00	187.00	0.00	200.00	
407	2010	/	FORD / FUSION / 1324502			372.0	387.00	187.00	0.00	200.00	
425	2013	/	FORD / ESCAPE 4X4 / 1335465			103.0	664.00	290.00	134.00	240.00	
429A	2018	/	HYUNDAI / ELANTRA / 1528621			717.0	387.00	175.00	15.00	197.00	
461	2022	/	CHEVROLET / TRAVERSE / 1645222			241.0	530.00	290.00	0.00	240.00	
462	2022	/	CHEVROLET / TRAVERSE / 1645221			620.0	530.00	290.00	0.00	240.00	
466	2022	/	CHEVROLET / BOLT EV 1LT / 1638918			401.0	387.00	175.00	15.00	197.00	
474	2022	/	FORD / EXPLORER XLT / 1633591			1,750.0	664.00	290.00	134.00	240.00	
475	2022	/	FORD / EXPLORER XLT / 1633576			249.0	664.00	290.00	134.00	240.00	
483	2022	/	CHEVROLET / MALIBU LS / 1645017			1,209.0	387.00	175.00	15.00	197.00	
484	2022	/	CHEVROLET / MALIBU LS / 1422754			0.0	387.00	175.00	15.00	197.00	
607	2018	/	HYUNDAI / ELANTRA / 1527188			504.0	387.00	187.00	0.00	200.00	
619	2020	/	CHRYSLER / VOYAGER / 1532059			2,674.0	290.00	147.00	0.00	143.00	
620	2020	/	CHRYSLER / VOYAGER / 1532058			3,631.0	290.00	147.00	0.00	143.00	
621	2020	/	CHRYSLER / VOYAGER / 1532057			3,911.0	290.00	147.00	0.00	143.00	
622	2020	/	CHRYSLER / VOYAGER / 1532056			4,452.0	290.00	147.00	0.00	143.00	
624	2020	/	CHRYSLER / VOYAGER / 1532069			3,221.0	290.00	147.00	0.00	143.00	
625	2020	/	CHRYSLER / VOYAGER / 1532074			804.0	290.00	147.00	0.00	143.00	
626	2020	/	CHRYSLER / VOYAGER / 1532075			4,664.0	290.00	147.00	0.00	143.00	
627	2020	/	CHRYSLER / VOYAGER / 1532071			1,386.0	290.00	147.00	0.00	143.00	
706	2016	/	CHEVROLET / COLORADO / 1500796			841.0	543.00	330.00	0.00	213.00	
727	2021	/	FORD / MOTORHOME / 1524067			0.0	0.00	0.00	0.00	0.00	
* 1046001	Subtotal					74,788.0	38,603.00	17,597.00	2,320.00	18,686.00	
1047001	VEHICLE		ORG: SOCIAL SERVICES								
003H	2014	/	FORD / FUSION / 1307577			274.0	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
1047001	VEHICLE	ORG: SOCIAL SERVICES										
013H	2017	/	CHEVROLET	/	COLORADO	/	170.0	543.00	330.00	0.00	213.00	
128H	2014	/	FORD	/	FUSION	/	1,072.0	387.00	175.00	15.00	197.00	
129E	2016	/	CHEVROLET	/	TRVERSE	/	328.0	664.00	290.00	134.00	240.00	
141C	2015	/	CHEVROLET	/	MALIBU	/	1,174.0	387.00	175.00	15.00	197.00	
162A	2022	/	CHEVROLET	/	TRVERSE LS	/	546.0	664.00	290.00	134.00	240.00	
164	2019	/	FORD	/	FUSION	/	1,640.0	387.00	175.00	15.00	197.00	
168	2014	/	FORD	/	FUSION	/	1,143.0	387.00	175.00	15.00	197.00	
178E	2016	/	CHEVROLET	/	TRVERSE	/	458.0	664.00	290.00	134.00	240.00	
202D	2019	/	CHEVROLET	/	TRVERSE	/	304.0	664.00	290.00	134.00	240.00	
210G	2016	/	FORD	/	FUSION	/	1,354.0	387.00	175.00	15.00	197.00	
211E	2015	/	FORD	/	TRANSIT CONNECT	/	287.0	354.00	147.00	64.00	143.00	
215D	2015	/	FORD	/	TRANSIT CONNECT	/	1,877.0	354.00	147.00	64.00	143.00	
240C	2016	/	DODGE	/	GRAND CARAVAN	/	289.0	354.00	147.00	64.00	143.00	
242C	2018	/	CHEVROLET	/	IMPALA	/	3,465.0	387.00	175.00	15.00	197.00	
266B	2019	/	FORD	/	FUSION	/	2,690.0	387.00	175.00	15.00	197.00	
267B	2017	/	DODGE	/	GRAND CARAVAN	/	144.0	354.00	147.00	64.00	143.00	
271B	2018	/	CHEVROLET	/	IMPALA	/	3,511.0	387.00	175.00	15.00	197.00	
272A	2015	/	CHEVROLET	/	MALIBU	/	371.0	387.00	187.00	0.00	200.00	
274C	2019	/	FORD	/	FUSION	/	273.0	387.00	175.00	15.00	197.00	
276A	2015	/	CHEVROLET	/	MALIBU	/	441.0	387.00	187.00	0.00	200.00	
279A	2008	/	CHEVROLET	/	UPLANDER	/	0.0	354.00	147.00	64.00	143.00	
281B	2017	/	DODGE	/	GRAND CARAVAN	/	1,757.0	354.00	147.00	64.00	143.00	
286C	2022	/	CHEVROLET	/	TRVERSE LS	/	950.0	664.00	290.00	134.00	240.00	
307A	2013	/	FORD	/	FUSION	/	26.0	387.00	175.00	15.00	197.00	
308C	2016	/	FORD	/	FUSION	/	683.0	387.00	175.00	15.00	197.00	
325C	2018	/	HYUNDAI	/	ELANTRA	/	1,489.0	387.00	175.00	15.00	197.00	
345B	2023	/	CHEVROLET	/	MALIBU FL	/	1,239.0	387.00	175.00	15.00	197.00	
349A	2013	/	CHEVROLET	/	IMPALA	/	564.0	387.00	175.00	15.00	197.00	
400	2009	/	FORD	/	RANGER	/	319.0	611.00	314.00	68.00	229.00	
421	2012	/	FORD	/	ESCAPE	/	503.0	530.00	290.00	0.00	240.00	
431	2013	/	FORD	/	FUSION	/	271.0	387.00	175.00	15.00	197.00	
473	2022	/	FORD	/	EXPLORER XLT	/	291.0	664.00	290.00	134.00	240.00	
477	2022	/	CHEVROLET	/	MALIBU LS	/	695.0	200.00	90.00	20.00	90.00	
478	2022	/	CHEVROLET	/	MALIBU LS	/	1,899.0	560.00	252.00	56.00	252.00	
600	2015	/	FORD	/	MOTORHOME	/	0.0	0.00	0.00	0.00	0.00	
604	2017	/	DODGE	/	GRAND CARAVAN	/	2,407.0	290.00	147.00	0.00	143.00	
* 1047001	Subtotal						34,904.0	15,808.00	7,219.00	1,572.00	7,017.00	
1054001	VEHICLE	ORG: VETERANS										
220D	2017	/	FORD	/	C-MAX HYBRID	/	28.0	387.00	175.00	15.00	197.00	
* 1054001	Subtotal						28.0	387.00	175.00	15.00	197.00	
1055001	VEHICLE	ORG: COOPERATIVE EXT										
005C	2011	/	FORD	/	FUSION	/	249.0	387.00	175.00	15.00	197.00	
011A	2008	/	FORD	/	RANGER	/	142.0	611.00	314.00	68.00	229.00	
046F	2008	/	FORD	/	RANGER	/	108.0	611.00	314.00	68.00	229.00	
056A	2016	/	CHEVROLET	/	COLORADO	/	323.0	611.00	314.00	68.00	229.00	
107E	2015	/	CHEVROLET	/	COLORADO	/	220.0	611.00	314.00	68.00	229.00	
172F	2017	/	FORD	/	EXPLORER 4X4	/	265.0	664.00	290.00	134.00	240.00	
314A	2011	/	FORD	/	FUSION	/	484.0	387.00	175.00	15.00	197.00	
353A	2018	/	CHEVROLET	/	COLORADO	/	110.0	611.00	314.00	68.00	229.00	
486	2022	/	FORD	/	MAVERICK	/	562.0	611.00	314.00	68.00	229.00	
* 1055001	Subtotal						2,463.0	5,104.00	2,524.00	572.00	2,008.00	
1063001	VEHICLE	ORG: COUNTY PARKS										
010E	2014	/	FORD	/	F-150	/	1,900.0	987.00	385.00	154.00	448.00	
058D	2012	/	FORD	/	F-150 4X4	/	1,805.0	987.00	385.00	154.00	448.00	
089A	2013	/	CHEVROLET	/	SILVR 1500	/	1,191.0	987.00	385.00	154.00	448.00	
116F	2013	/	CHEVROLET	/	SILVR 1500	/	1,356.0	987.00	385.00	154.00	448.00	
124A	2013	/	CHEVROLET	/	SILVR 1500	/	1,002.0	987.00	385.00	154.00	448.00	
135A	2022	/	FORD	/	MAVERICK	/	162.0	31.00	11.00	5.00	15.00	
* 1063001	Subtotal						7,416.0	4,966.00	1,936.00	775.00	2,255.00	
1069001	VEHICLE	ORG: IC INTERNET CRIME UNIT										
238C	2016	/	FORD	/	FUSION	/	591.0	387.00	175.00	15.00	197.00	
* 1069001	Subtotal						591.0	387.00	175.00	15.00	197.00	
1070001	VEHICLE	ORG: SHERIFF-TIRADO										
423	2012	/	CHEVROLET	/	IMPALA	/	860.0	387.00	187.00	0.00	200.00	
* 1070001	Subtotal						860.0	387.00	187.00	0.00	200.00	
1500001	VEHICLE	ORG: LIBRARY										
476	2022	/	CHEVROLET	/	MALIBU LS	/	610.0	387.00	174.15	38.70	174.15	
* 1500001	Subtotal						610.0	387.00	174.15	38.70	174.15	

	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											
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	1,000.0	664.00	290.00	134.00	240.00
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	1,071.0	664.00	290.00	134.00	240.00
142D	2016	/	FORD	/	FUSION	/	1473019	929.0	387.00	175.00	15.00	197.00
275B	2013	/	FORD	/	FUSION	/	1407580	541.0	387.00	175.00	15.00	197.00
309A	2013	/	FORD	/	FUSION	/	1407583	646.0	387.00	175.00	15.00	197.00
321A	2016	/	FORD	/	FUSION	/	1473046	317.0	387.00	175.00	15.00	197.00
342B	2014	/	FORD	/	F-150	/	1307564	0.0	987.00	385.00	154.00	448.00
* 1510001	Subtotal							4,504.0	3,863.00	1,665.00	482.00	1,716.00
1531001	VEHICLE ORG: OET											
042G	2007	/	FORD	/	FREESTYLE	/	1236393	35.0	354.00	147.00	64.00	143.00
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	270.0	387.00	175.00	15.00	197.00
119E	2018	/	HYUNDAI	/	ELANTRA	/	1528623	144.0	387.00	175.00	15.00	197.00
191A	2020	/	FORD	/	FUSION	/	1571465	309.0	60.00	27.00	6.00	27.00
315A	2020	/	CHEVROLET	/	TRAVERSE	/	1588269	364.0	530.00	290.00	0.00	240.00
465	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638917	71.0	387.00	175.00	15.00	197.00
* 1531001	Subtotal							1,193.0	2,105.00	989.00	115.00	1,001.00
1539001	VEHICLE ORG: GLAMIS DUNES GRANT											
001	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1645397	1,793.0	987.00	385.00	154.00	448.00
083B	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559866	199.0	987.00	385.00	154.00	448.00
085H	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1592972	505.0	833.00	386.00	0.00	447.00
094	2021	/	FORD	/	F-150 4X4	/	1622430	19.0	833.00	386.00	0.00	447.00
144E	2016	/	FORD	/	F-250 4X4	/	1465570	0.0	688.00	241.00	88.00	359.00
293C	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472089	547.0	987.00	385.00	154.00	448.00
351A	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395130	0.0	688.00	241.00	88.00	359.00
356B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	166366	0.0	0.00	0.00	0.00	0.00
363B	2022	/	GMC	/	SIERRA 1500 4X4	/	1663472	792.0	987.00	385.00	154.00	448.00
364A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441694	41.0	987.00	385.00	154.00	448.00
367A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	14416691	198.0	987.00	385.00	154.00	448.00
368A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441693	391.0	987.00	385.00	154.00	448.00
417A	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559865	387.0	987.00	385.00	154.00	448.00
418	2011	/	CHEVROLET	/	SILVR 1500 4X4	/	1362414	11.0	987.00	385.00	154.00	448.00
419	2011	/	CHEVROLET	/	SILVR 1500 4X4	/	1362417	778.0	987.00	385.00	154.00	448.00
443	2015	/	FORD	/	F-250 4X4	/	1420294	387.0	600.00	241.00	0.00	359.00
* 1539001	Subtotal							6,048.0	13,512.00	5,345.00	1,716.00	6,451.00
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	990.0	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							990.0	1,220.00	561.00	15.00	644.00
1566001	VEHICLE ORG: VICTIM WITNESS											
032H	2015	/	CHEVROLET	/	MALIBU	/	1441790	676.0	387.00	175.00	15.00	197.00
302A	2015	/	CHEVROLET	/	MALIBU	/	1441786	543.0	387.00	175.00	15.00	197.00
406A	2016	/	FORD	/	FUSION	/	1494077	832.0	387.00	187.00	0.00	200.00
618	2020	/	CHEVROLET	/	EQUINOX	/	1578579	541.0	530.00	290.00	0.00	240.00
* 1566001	Subtotal							2,592.0	1,691.00	827.00	30.00	834.00
1596001	VEHICLE ORG: APCD											
030H	2021	/	FORD	/	EXPLORER 4X4	/	1626872	963.0	530.00	290.00	0.00	240.00
041	2021	/	FORD	/	EXPLORER 4X4	/	1626871	705.0	530.00	290.00	0.00	240.00
072A	2016	/	FORD	/	EXPLORER	/	1307659	631.0	664.00	290.00	134.00	240.00
112G	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472090	191.0	987.00	385.00	154.00	448.00
187G	2013	/	FORD	/	ESCAPE 4X4	/	1400250	299.0	530.00	290.00	0.00	240.00
226D	2013	/	FORD	/	ESCAPE 4X4	/	1400251	1,018.0	530.00	290.00	0.00	240.00
263A	2016	/	FORD	/	FUSION	/	1473044	318.0	387.00	175.00	15.00	197.00
409	2010	/	CHEVROLET	/	TRAVERSE	/	1324658	354.0	530.00	290.00	0.00	240.00
415	2010	/	CHEVROLET	/	TRAVERSE	/	1324745	1,363.0	530.00	290.00	0.00	240.00
434	2014	/	FORD	/	EXPLORER 4X4	/	1419414	605.0	530.00	290.00	0.00	240.00
* 1596001	Subtotal							6,447.0	5,748.00	2,880.00	303.00	2,565.00

	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										
	344A	2020 /	NISSAN /	NV200 CARGO SV /	1466927		17.0	290.00	147.00	0.00	143.00	
	614	2019 /	FORD /	FUSION /	1519764		80.0	387.00	187.00	0.00	200.00	
	* 1603001	Subtotal					97.0	677.00	334.00	0.00	343.00	
1603016	VEHICLE	ORG: AAA-IIIC-1 CONGTE										
	200C	2016 /	FORD /	F-150 /	1494048		435.0	833.00	386.00	0.00	447.00	
	* 1603016	Subtotal					435.0	833.00	386.00	0.00	447.00	
1603019	VEHICLE	ORG: CATHOLIC CHARITIES										
	260F	2020 /	FORD /	F-150 /	1607143		933.0	833.00	386.00	0.00	447.00	
	359C	2020 /	FORD /	F-150 /	1607142		901.0	833.00	386.00	0.00	447.00	
	616	2019 /	DODGE RAM /	RAM 1500 /	1577287		680.0	833.00	386.00	0.00	447.00	
	* 1603019	Subtotal					2,514.0	2,499.00	1,158.00	0.00	1,341.00	
1607001	VEHICLE	ORG: VECTOR CONTROL										
	050B	2022 /	FORD /	F-150 /	1652168		2,358.0	987.00	385.00	154.00	448.00	
	099D	2013 /	CHEVROLET /	SILVR 1500 4X4 /	1396879		1,340.0	987.00	385.00	154.00	448.00	
	151H	2019 /	CHEVROLET /	SILVR 1500 4X4 /	1559324		1,169.0	987.00	385.00	154.00	448.00	
	252C	2022 /	FORD /	F-150 /	1652167		1,967.0	987.00	385.00	154.00	448.00	
	338B	2023 /	CHEVROLET /	1500 4X4			1,306.0	987.00	385.00	154.00	448.00	
	339A	2008 /	FORD /	F-150 4X4 /	1276406		1,189.0	987.00	385.00	154.00	448.00	
	365	2006 /	FORD /	F-150 4X4 /	1217292		21.0	833.00	386.00	0.00	447.00	
	* 1607001	Subtotal					9,350.0	6,755.00	2,696.00	924.00	3,135.00	
1665001	VEHICLE	ORG: SHERIFF PROCESS FEE										
	208G	2018 /	HYUNDAI /	ELANTRA /	1534330		3,738.0	387.00	175.00	15.00	197.00	
	217F	2016 /	CHEVROLET /	COLORADO /	1472107		3,609.0	611.00	314.00	68.00	229.00	
	236E	2014 /	CHEVROLET /	IMPALA /	1420893		736.0	387.00	175.00	15.00	197.00	
	* 1665001	Subtotal					8,083.0	1,385.00	664.00	98.00	623.00	
1813001	VEHICLE	ORG: HOLTVILLE LAW ENFORCEMENT										
	121C	2020 /	CHEVROLET /	TAHOE 4X4 /	1592660		932.0	810.00	341.00	0.00	469.00	
	169H	2019 /	CHEVROLET /	TAHOE 4X4 /	1451043		1,922.0	810.00	341.00	0.00	469.00	
	355B	2016 /	CHEVROLET /	SILVR 1500 4X4 /	1472088		1,428.0	987.00	385.00	154.00	448.00	
	451A	2020 /	CHEVROLET /	SILVR 1500 4X4 /	1592981		972.0	833.00	386.00	0.00	447.00	
	* 1813001	Subtotal					5,254.0	3,440.00	1,453.00	154.00	1,833.00	
1814001	VEHICLE	ORG: COURT SECURITY										
	171C	2019 /	CHEVROLET /	TAHOE 4X4 /	1450554		266.0	810.00	341.00	0.00	469.00	
	222E	2014 /	FORD /	EXPLORER 4X4 /	1413844		250.0	664.00	290.00	134.00	240.00	
	* 1814001	Subtotal					516.0	1,474.00	631.00	134.00	709.00	
1866001	VEHICLE	ORG: PROBATION WRAPAROUND PROGRAM										
	205G	2014 /	CHEVROLET /	IMPALA /	1420891		307.0	387.00	175.00	15.00	197.00	
	337A	2015 /	CHEVROLET /	IMPALA /	1441774		300.0	387.00	175.00	15.00	197.00	
	* 1866001	Subtotal					607.0	774.00	350.00	30.00	394.00	
1898001	VEHICLE	ORG: UV - UNDERSERVED VICTIM WITNESS										
	601	2017 /	FORD /	FUSION /	1494288		401.0	387.00	187.00	0.00	200.00	
	609	2018 /	FORD /	ESCAPE /	1543101		142.0	530.00	290.00	0.00	240.00	
	* 1898001	Subtotal					543.0	917.00	477.00	0.00	440.00	
1905001	VEHICLE	ORG: Social Service Cal-OES Elder Abuse										
	391A	2020 /	CHRYSLER /	VOYAGER L /	1597131		130.0	290.00	147.00	0.00	143.00	
	606	2016 /	DODGE /	GRAND CARAVAN /	1377906		0.0	290.00	147.00	0.00	143.00	
	* 1905001	Subtotal					130.0	580.00	294.00	0.00	286.00	
1977001	VEHICLE	ORG: SPECIAL LIBRARY PROJECT										
	328B	2022 /	CHEVROLET /	TRAVERSE /	1637137		758.0	664.00	429.64	97.65	136.71	
	* 1977001	Subtotal					758.0	664.00	429.64	97.65	136.71	
1984001	VEHICLE	ORG: SMALL BUSINESS DEVELOPMENT CENTER										
	477	2022 /	CHEVROLET /	MALIBU LS /	1645019		275.0	100.00	45.00	10.00	45.00	
	479	2022 /	CHEVROLET /	MALIBU LS /	1645021		259.0	140.00	63.00	14.00	63.00	
	* 1984001	Subtotal					534.0	240.00	108.00	24.00	108.00	
1997001	VEHICLE	ORG: FUTURE OF PUBLIC HEALTH FUNDING										
	372A	2022 /	CHEVROLET /	TRAVERSE /	1637136		648.0	238.00	154.00	35.00	49.00	
	* 1997001	Subtotal					648.0	238.00	154.00	35.00	49.00	
2003001	VEHICLE	ORG: SHERIFF TOBACCO GRANT										
	264B	2023 /	CHEVROLET /	TRAVERSE /	1663935		0.0	0.00	0.00	0.00	0.00	
	* 2003001	Subtotal					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
5000001	VEHICLE ORG: AIRPORT										
350A	2013 / FORD / ESCAPE 4X4 / 1407582					228.0	664.00	290.00	134.00	240.00	
485	2022 / FORD / MAVERICK / 1618318					114.0	186.00	66.00	30.00	90.00	
* 5000001 Subtotal						342.0	850.00	356.00	164.00	330.00	
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					518.0	810.00	341.00	0.00	469.00	
* 5213001 Subtotal						518.0	810.00	341.00	0.00	469.00	
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK										
463	2022 / CHEVROLET / TRAVERSE / 1655972					140.0	530.00	290.00	0.00	240.00	
464	2022 / CHEVROLET / TRAVERSE / 1655971					1,047.0	530.00	290.00	0.00	240.00	
* 7390001 Subtotal						1,187.0	1,060.00	580.00	0.00	480.00	
** Grand Total						406,449.0	280,582.00	124,435.79	24,333.35	131,812.86	