

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 04/27/2023 05:05:51pm By: BME
Fiscal Year: 2023*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
03/01/23~03/31/23

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
1002001	VEHICLE	ORG: EXECUTIVE OFFICE										
	328B	2022 / CHEVROLET / TRAVERSE /		1637137			193.0	34.00	22.00	5.00	7.00	
	372A	2022 / CHEVROLET / TRAVERSE /		1637136			401.0	408.00	264.00	60.00	84.00	
	476	2022 / CHEVROLET / MALIBU LS /		1645012			74.0	20.00	9.00	2.00	9.00	
	* 1002001 Subtotal						668.0	462.00	295.00	67.00	100.00	
1007002	VEHICLE	ORG: TAX COLLECTORS										
	478	2022 / CHEVROLET / MALIBU LS /		1645016			265.0	60.00	27.00	6.00	27.00	
	* 1007002 Subtotal						265.0	60.00	27.00	6.00	27.00	
1008001	VEHICLE	ORG: ASSESSORS										
	135A	2022 / FORD / MAVERICK /		1633776			345.0	62.00	22.00	10.00	30.00	
	197E	2005 / FORD / RANGER /		1202225			0.0	611.00	314.00	68.00	229.00	
	480	2022 / CHEVROLET / MALIBU LS /		1645013			347.0	40.00	18.00	4.00	18.00	
	485	2022 / FORD / MAVERICK /		1618318			78.0	31.00	11.00	5.00	15.00	
	* 1008001 Subtotal						770.0	744.00	365.00	87.00	292.00	
1012001	VEHICLE	ORG: HUMAN RESOURCES										
	328B	2022 / CHEVROLET / TRAVERSE /		1637137			256.0	68.00	44.00	10.00	14.00	
	* 1012001 Subtotal						256.0	68.00	44.00	10.00	14.00	
1015001	VEHICLE	ORG: CFM										
	009F	2016 / CHEVROLET / COLORADO /		1472104			672.0	611.00	314.00	68.00	229.00	
	012F	2005 / FORD / RANGER /		1202226			79.0	217.00	77.00	35.00	105.00	
	020E	2016 / CHEVROLET / SILVR 2500 /		1495784			639.0	688.00	241.00	88.00	359.00	
	043H	2012 / CHEVROLET / COLORADO /		1372548			767.0	611.00	314.00	68.00	229.00	
	059A	2012 / CHEVROLET / COLORADO /		1372547			186.0	611.00	314.00	68.00	229.00	
	075G	2010 / FORD / F-150 /		1324722			786.0	987.00	385.00	154.00	448.00	
	086F	2013 / CHEVROLET / SILVR 1500 /		1396877			233.0	987.00	385.00	154.00	448.00	
	087H	2013 / CHEVROLET / SILVR 1500 /		1396886			582.0	987.00	385.00	154.00	448.00	
	091	2017 / CHEVROLET / COLORADO /		1527022			636.0	611.00	314.00	68.00	229.00	
	109G	2013 / CHEVROLET / SILVR 1500 /		1396885			203.0	987.00	385.00	154.00	448.00	
	111G	2016 / CHEVROLET / COLORADO /		1472101			455.0	611.00	314.00	68.00	229.00	
	135A	2022 / FORD / MAVERICK /		1633776			12.0	31.00	11.00	5.00	15.00	
	146F	2016 / CHEVROLET / SILVR 2500 /		1495793			860.0	688.00	241.00	88.00	359.00	
	147H	2016 / CHEVROLET / COLORADO /		1472103			612.0	611.00	314.00	68.00	229.00	
	153	2021 / FORD / RANGER XL /		1637147			986.0	611.00	314.00	68.00	229.00	
	155E	2016 / CHEVROLET / SILVR 2500 /		1495785			870.0	688.00	241.00	88.00	359.00	
	156E	2016 / CHEVROLET / SILVR 2500 /		1495786			577.0	688.00	241.00	88.00	359.00	
	157	2016 / CHEVROLET / SILVR 3500 /		1456682			663.0	688.00	241.00	88.00	359.00	
	158G	2022 / FORD / F-150 /		1652169			1,126.0	987.00	385.00	154.00	448.00	
	163E	2012 / FORD / F-150 /		1350958			740.0	987.00	385.00	154.00	448.00	
	185C	2005 / FORD / F-150 /		1173674			930.0	987.00	385.00	154.00	448.00	
	198F	2022 / FORD / MAVERICK /		1633777			939.0	611.00	314.00	68.00	229.00	
	224D	2011 / FORD / RANGER 4X4 /		1362413			217.0	611.00	314.00	68.00	229.00	
	228B	2016 / CHEVROLET / SILVR 3500 /		1456681			570.0	688.00	241.00	88.00	359.00	
	248B	2008 / FORD / RANGER /		1276435			638.0	611.00	314.00	68.00	229.00	
	313A	2017 / CHEVROLET / COLORADO /		1527023			677.0	611.00	314.00	68.00	229.00	
	326A	2017 / HYUNDAI / ELANTRA /		1527015			1,335.0	387.00	175.00	15.00	197.00	
	352A	2014 / FORD / F-150 /		1297958			635.0	987.00	385.00	154.00	448.00	
	424	2012 / CHEVROLET / COLORADO /		1372826			621.0	611.00	314.00	68.00	229.00	
	470	2022 / FORD / RANGER /		1633580			137.0	124.00	44.00	20.00	60.00	
	472	2022 / FORD / RANGER /		1633577			1,516.0	611.00	314.00	68.00	229.00	
	* 1015001 Subtotal						19,899.0	20,726.00	8,915.00	2,719.00	9,092.00	
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			1,563.0	387.00	175.00	15.00	197.00	
	060F	2020 / FORD / EXPLORER 4X4 /		1598042			167.0	530.00	290.00	0.00	240.00	
	134B	2023 / GMC / YUKON XL /		1660935			918.0	810.00	341.00	0.00	469.00	
	206E	2018 / CHEVROLET / IMPALA /		1531850			569.0	387.00	175.00	15.00	197.00	
	207F	2012 / CHEVROLET / IMPALA /		1372535			429.0	387.00	175.00	15.00	197.00	
	229D	2010 / FORD / FUSION /		1324848			13.0	387.00	187.00	0.00	200.00	
	245C	2016 / FORD / FUSION /		1473023			747.0	387.00	175.00	15.00	197.00	
	246C	2015 / CHEVROLET / TAHOE 4X4 /		1441683			912.0	810.00	341.00	0.00	469.00	
	253B	2020 / FORD / FUSION /		1571466			534.0	387.00	175.00	15.00	197.00	
	261B	2013 / FORD / TAURUS /		1372633			0.0	387.00	175.00	15.00	197.00	
	288A	2016 / CHEVROLET / TRAVERSE /		1395131			1,212.0	664.00	290.00	134.00	240.00	
	290A	2012 / CHEVROLET / IMPALA /		1372537			1,132.0	387.00	175.00	15.00	197.00	
	306A	2015 / CHEVROLET / TAHOE 4X4 /		1441597			1,022.0	810.00	341.00	0.00	469.00	
	316B	2015 / CHEVROLET / TAHOE 4X4 /		1441734			97.0	810.00	341.00	0.00	469.00	

	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										
336B	2018	/		HYUNDAI / ELANTRA / 1527185			793.0	387.00	175.00	15.00		197.00
341A	2013	/		FORD / EXPLORER / 1372897			1,053.0	664.00	290.00	134.00		240.00
373A	2013	/		FORD / FUSION / 1407594			12.0	387.00	175.00	15.00		197.00
436	2014	/		FORD / FUSION / 1307576			1,255.0	387.00	187.00	0.00		200.00
437	2014	/		FORD / FUSION / 1307580			0.0	387.00	187.00	0.00		200.00
452A	2022	/		CHEVROLET / TRAVERSE LS / 1632340			1,761.0	664.00	290.00	134.00		240.00
482	2022	/		CHEVROLET / MALIBU LS / 1645026			621.0	387.00	175.00	15.00		197.00
602	2012	/		TOYOTA / CAMRY / 7GOE678			458.0	387.00	187.00	0.00		200.00
605	2013	/		BUICK / LACROSSE / 7URB322			35.0	387.00	187.00	0.00		200.00
* 1020001	Subtotal						15,303.0	11,567.00	5,209.00	552.00		5,806.00
1021001	VEHICLE	ORG: PUBLIC DEFENDER										
179E	2016	/		FORD / FUSION / 1473020			126.0	387.00	175.00	15.00		197.00
181D	2010	/		FORD / FUSION / 1324725			342.0	387.00	175.00	15.00		197.00
* 1021001	Subtotal						468.0	774.00	350.00	30.00		394.00
1022001	VEHICLE	ORG: CHILD SUPPORT										
323B	2013	/		FORD / FUSION / 1407529			107.0	387.00	175.00	15.00		197.00
388	2008	/		CHEVROLET / UPLANDER / 1252014			628.0	354.00	147.00	64.00		143.00
* 1022001	Subtotal						735.0	741.00	322.00	79.00		340.00
1024001	VEHICLE	ORG: SHERIFF										
021D	2017	/		FORD / EXPLORER 4X4 / 1527544			2,924.0	664.00	290.00	134.00		240.00
026	2018	/		FORD / EXPLORER 4X4 / 1484043			1,432.0	664.00	290.00	134.00		240.00
028G	2017	/		CHEVROLET / TAHOE 4X4 / 1527098			1,422.0	810.00	341.00	0.00		469.00
037E	2018	/		FORD / EXPLORER 4X4 / 1484039			383.0	664.00	290.00	134.00		240.00
051A	2012	/		CHEVROLET / IMPALA / 1372583			2,140.0	387.00	175.00	15.00		197.00
062B	2015	/		FORD / TRANSIT CONNECT / 1465575			61.0	354.00	147.00	64.00		143.00
066H	2017	/		CHEVROLET / TAHOE 4X4 / 1527099			862.0	810.00	341.00	0.00		469.00
067C	2018	/		CHEVROLET / SILVR 1500 4X4 / 1553609			3,540.0	987.00	385.00	154.00		448.00
071H	2016	/		CHEVROLET / EXPRESS 3500 / 1472102			103.0	882.00	322.00	115.00		445.00
074	2012	/		FORD / E-350 / 1350946			1,670.0	882.00	322.00	115.00		445.00
076	2018	/		FORD / EXPLORER 4X4 / 1484042			5,276.0	664.00	290.00	134.00		240.00
084G	2019	/		CHEVROLET / SILVR 1500 4X4 / 1564483			2,672.0	987.00	385.00	154.00		448.00
096G	2015	/		CHEVROLET / TAHOE 4X4 / 1441770			1,273.0	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			1,602.0	833.00	386.00	0.00		447.00
100G	2016	/		CHEVROLET / TAHOE / 1495752			1,900.0	810.00	341.00	0.00		469.00
101A	2010	/		FORD / FUSION / 1324724			1,863.0	387.00	175.00	15.00		197.00
102H	2014	/		FORD / FUSION / 1307583			275.0	387.00	175.00	15.00		197.00
108G	2021	/		FORD / EXPLORER / 1626776			1,499.0	664.00	290.00	134.00		240.00
110B	2018	/		CHEVROLET / SILVR 1500 4X4 / 1553607			2,123.0	987.00	385.00	154.00		448.00
114G	2021	/		DODGE / CHARGER SXT / 1622065			15.0	20.00	9.00	2.00		9.00
115A	2022	/		CHEVROLET / SILVR 1500 4X4 / TEMP CL25U04			0.0	0.00	0.00	0.00		0.00
122F	2022	/		CHEVROLET / SILVR 1500 4X4 / 1638817			919.0	833.00	386.00	0.00		447.00
138	2017	/		FORD / F-250 4X4 / 1527539			1,295.0	688.00	241.00	88.00		359.00
139B	2016	/		FORD / EXPLORER 4X4 / 1479448			1,278.0	664.00	290.00	134.00		240.00
145A	2015	/		FORD / F-250 4X4 / 1450106			1,224.0	688.00	241.00	88.00		359.00
159B	2014	/		FORD / EXPLORER 4X4 / 1450102			1,604.0	664.00	290.00	134.00		240.00
161F	2022	/		FORD / F-150 4X4 / 1658109			258.0	833.00	386.00	0.00		447.00
175E	2015	/		CHEVROLET / COLORADO / 1541946			1,674.0	611.00	314.00	68.00		229.00
182	2017	/		FORD / F-250 4X4 / 1527540			23.0	688.00	241.00	88.00		359.00
184G	2022	/		CHEVROLET / SILVR 1500 4X4 / 1635163			3,282.0	833.00	386.00	0.00		447.00
196E	2022	/		CHEVROLET / SILVR 1500 4X4 / 1635165			1,290.0	833.00	386.00	0.00		447.00
199G	2015	/		CHEVROLET / MALIBU / 1441782			1,752.0	387.00	175.00	15.00		197.00
209E	2014	/		FORD / EXPLORER 4X4 / 1450103			517.0	664.00	290.00	134.00		240.00
209F	2022	/		CHEVROLET / SILVR 1500 4X4 / TEMP CL25T83			0.0	0.00	0.00	0.00		0.00
216E	2021	/		FORD / F-150 4x4 / 1615198			1,454.0	833.00	386.00	0.00		447.00
218F	2016	/		CHEVROLET / COLORADO / 1472108			804.0	611.00	314.00	68.00		229.00
221C	2014	/		FORD / FUSION / 1307567			213.0	387.00	175.00	15.00		197.00
223E	2013	/		FORD / TAURUS / 1386954			13.0	387.00	175.00	15.00		197.00
225F	2017	/		FORD / EXPLORER 4X4 / 1527541			2,361.0	664.00	290.00	134.00		240.00
227F	2019	/		CHEVROLET / SILVR 1500 4X4 / 1564481			656.0	987.00	385.00	154.00		448.00
231E	2014	/		FORD / F-250 4X4 / 1297970			1,194.0	688.00	241.00	88.00		359.00
233F	2013	/		FORD / TAURUS / 1386953			1,369.0	387.00	175.00	15.00		197.00
241C	2017	/		HYUNDAI / ELANTRA / 1527018			223.0	387.00	175.00	15.00		197.00
244H	2015	/		CHEVROLET / TAHOE 4X4 / 1441768			2,778.0	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			1,618.0	810.00	341.00	0.00		469.00
258E	2016	/		FORD / EXPLORER 4X4 / 1307662			1,561.0	664.00	290.00	134.00		240.00
259A	2014	/		FORD / F-150 / 1297954			297.0	987.00	385.00	154.00		448.00
280A	2018	/		CHEVROLET / SILVR 1500 4X4 / 1553608			2,266.0	987.00	385.00	154.00		448.00
285	2000	/		CHEVROLET / EXPRESS 3500 / 1020403			0.0	767.00	322.00	0.00		445.00

	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											
287A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441682	1,126.0	810.00	341.00	0.00	469.00
289B	2017	/	HYUNDAI	/	ELANTRA	/	1527017	533.0	387.00	175.00	15.00	197.00
291C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1558091	2,180.0	810.00	341.00	0.00	469.00
300C	2021	/	FORD	/	EXPLORER 4X4	/	1626777	1,492.0	664.00	290.00	134.00	240.00
303A	2015	/	CHEVROLET	/	MALIBU	/	1441785	619.0	387.00	175.00	15.00	197.00
305B	2012	/	FORD	/	F-150 4X4	/	1406740	562.0	987.00	385.00	154.00	448.00
311B	2013	/	FORD	/	TAURUS	/	1386952	159.0	387.00	175.00	15.00	197.00
320B	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1637143	1,485.0	833.00	386.00	0.00	447.00
327B	2013	/	FORD	/	EXPLORER	/	1372894	649.0	664.00	290.00	134.00	240.00
333D	2016	/	CHEVROLET	/	SILVR 2500	/	1495787	682.0	688.00	241.00	88.00	359.00
340C	2017	/	FORD	/	EXPLORER 4X4	/	1527542	2,785.0	664.00	290.00	134.00	240.00
357B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495753	1,008.0	810.00	341.00	0.00	469.00
360B	2016	/	CHEVROLET	/	TAHOE 4X4	/	1495751	1,157.0	810.00	341.00	0.00	469.00
366A	2015	/	FORD	/	F-150	/	1479206	715.0	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	1,961.0	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	1,601.0	810.00	341.00	0.00	469.00
379B	2018	/	CHEVROLET	/	TAHOE 4X4	/	1528407	381.0	810.00	341.00	0.00	469.00
380C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450556	947.0	810.00	341.00	0.00	469.00
381C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1591026	3,538.0	810.00	341.00	0.00	469.00
383A	2018	/	HYUNDAI	/	ELANTRA	/	1527184	922.0	387.00	175.00	15.00	197.00
385A	2018	/	HYUNDAI	/	ELANTRA	/	1534331	1,430.0	387.00	175.00	15.00	197.00
386B	2020	/	CHRYSLER	/	VOYAGER	/	1532070	1,112.0	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	1,336.0	833.00	386.00	0.00	447.00
404B	2016	/	FORD	/	EXPLORER 4X4	/	1307696	1,025.0	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	690.0	833.00	386.00	0.00	447.00
412A	2017	/	FORD	/	EXPLORER 4X4	/	1532040	2,887.0	664.00	290.00	134.00	240.00
413A	2018	/	FORD	/	EXPLORER 4X4	/	1484041	2,371.0	664.00	290.00	134.00	240.00
414A	2017	/	FORD	/	EXPLORER	/	1532038	2,683.0	664.00	290.00	134.00	240.00
416A	2022	/	GMC	/	SIERRA 1500 4X4	/	Temp CL25S93	192.0	987.00	385.00	154.00	448.00
427A	2016	/	FORD	/	EXPLORER 4X4	/	1307660	705.0	664.00	290.00	134.00	240.00
428	2013	/	CHEVROLET	/	IMPALA	/	1396801	1,098.0	387.00	175.00	15.00	197.00
435	2015	/	FORD	/	F-250 4X4	/	1447752	861.0	600.00	241.00	0.00	359.00
438A	2022	/	GMC	/	SIERRA 1500 4X4	/	TEMPCL25T95	250.0	987.00	385.00	154.00	448.00
439A	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553606	3,794.0	987.00	385.00	154.00	448.00
440	2014	/	FORD	/	F-150	/	13075633787	1,815.0	833.00	386.00	0.00	447.00
453	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1395103	1,270.0	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	842.0	833.00	386.00	0.00	447.00
455	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1495749	562.0	833.00	386.00	0.00	447.00
468	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1643615	650.0	833.00	386.00	0.00	447.00
469	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	TEMP CG54T59	2,308.0	987.00	385.00	154.00	448.00
603	2017	/	CHEVROLET	/	TAHOE 4X4	/	1527100	926.0	810.00	341.00	0.00	469.00
615	2019	/	DODGE	/	DURANGO SXT	/	1566290	1,052.0	810.00	341.00	0.00	469.00
617	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1578580	1,429.0	833.00	386.00	0.00	447.00
* 1024001	Subtotal							120,748.0	63,936.00	27,220.00	5,342.00	31,374.00
1024002	VEHICLE ORG: SHERIFF BOATING											
035G	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395129	493.0	688.00	241.00	88.00	359.00
* 1024002	Subtotal							493.0	688.00	241.00	88.00	359.00
1025001	VEHICLE ORG: JAIL											
019	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445181	3,207.0	882.00	322.00	115.00	445.00
025C	2016	/	FORD	/	EXPLORER 4X4	/	1479447	3,359.0	664.00	290.00	134.00	240.00
027A	2014	/	FORD	/	E 350	/	1447779	977.0	882.00	322.00	115.00	445.00
034	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445182	3,818.0	882.00	322.00	115.00	445.00
036H	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441831	3,616.0	882.00	322.00	115.00	445.00
069H	2014	/	FORD	/	E-350	/	1447778	251.0	882.00	322.00	115.00	445.00
143H	2016	/	FORD	/	F-250 4X4	/	1465571	221.0	688.00	241.00	88.00	359.00
180A	2018	/	HYUNDAI	/	ELANTRA	/	1534327	519.0	387.00	175.00	15.00	197.00
190F	2017	/	FORD	/	EXPLORER 4X4	/	1532039	567.0	664.00	290.00	134.00	240.00
219E	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445179	0.0	882.00	322.00	115.00	445.00
270B	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445180	68.0	882.00	322.00	115.00	445.00
317B	2023	/	FORD	/	TRANSIT 350	/	1633778	30.0	882.00	322.00	115.00	445.00
332B	2018	/	HYUNDAI	/	ELANTRA	/	1527187	1,123.0	387.00	175.00	15.00	197.00
354A	2008	/	FORD	/	F-250 4X4	/	1240924	296.0	688.00	241.00	88.00	359.00
392	2008	/	CHEVROLET	/	UPLANDER	/	1252022	7.0	354.00	147.00	64.00	143.00
441	2014	/	FORD	/	FUSION	/	1307581	306.0	387.00	175.00	15.00	197.00
448	2014	/	CHEVROLET	/	EXPRESS 3500	/	1420969	65.0	767.00	322.00	0.00	445.00
613	2018	/	FORD	/	TRANSIT	/	1559724	1,228.0	767.00	322.00	0.00	445.00

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1025001	VEHICLE ORG: JAIL										
807	2009	/	CHEVROLET	/	5500	/	1324687	0.0	0.00	0.00	0.00
835	2015	/	FORD	/	F-550 TRASH TRK	/	1416934	0.0	0.00	0.00	0.00
* 1025001 Subtotal						19,658.0	12,809.00	4,954.00	1,473.00	6,382.00	
1026001	VEHICLE ORG: JUVENILE HALL										
234C	2010	/	FORD	/	FUSION	/	1324719	0.0	387.00	175.00	15.00
299C	2013	/	CHEVROLET	/	IMPALA	/	13968000	0.0	387.00	175.00	15.00
623	2020	/	CHRYSLER	/	VOYAGER	/	1532055	0.0	290.00	147.00	0.00
* 1026001 Subtotal						0.0	1,064.00	497.00	30.00	537.00	
1027001	VEHICLE ORG: SOCIAL SERVICES-BJ										
018B	2017	/	DODGE	/	GRAND CARAVAN	/	1527480	818.0	354.00	147.00	64.00
174E	2008	/	FORD	/	ESCAPE	/	1276396	33.0	664.00	290.00	134.00
277B	2021	/	CHRYSLER	/	VOYAGER L	/	1280195	1,799.0	354.00	147.00	64.00
* 1027001 Subtotal						2,650.0	1,372.00	584.00	262.00	526.00	
1028001	VEHICLE ORG: PROB										
004A	2013	/	CHEVROLET	/	IMPALA	/	1396799	1,224.0	387.00	175.00	15.00
014H	2013	/	FORD	/	FUSION	/	1407581	662.0	387.00	175.00	15.00
015B	2013	/	FORD	/	FUSION	/	1407584	507.0	387.00	175.00	15.00
045A	2016	/	FORD	/	FUSION	/	1473024	485.0	387.00	175.00	15.00
053H	2016	/	FORD	/	FUSION	/	1473021	745.0	387.00	175.00	15.00
079B	2013	/	FORD	/	FUSION	/	1407585	0.0	387.00	175.00	15.00
090	2016	/	FORD	/	FUSION	/	1473022	958.0	387.00	175.00	15.00
205G	2014	/	CHEVROLET	/	IMPALA	/	1420891	259.0	387.00	175.00	15.00
213D	2018	/	HYUNDAI	/	ELANTRA	/	1534305	512.0	387.00	175.00	15.00
239C	2018	/	HYUNDAI	/	ELANTRA	/	1528620	600.0	387.00	175.00	15.00
254B	2018	/	HYUNDAI	/	ELANTRA	/	1528622	330.0	387.00	175.00	15.00
269E	2020	/	FORD	/	EXPLORER 4X4	/	1609671	0.0	530.00	290.00	0.00
283C	2012	/	CHEVROLET	/	IMPALA	/	1372539	499.0	387.00	175.00	15.00
329B	2018	/	HYUNDAI	/	ELANTRA	/	1527186	535.0	387.00	175.00	15.00
337A	2015	/	CHEVROLET	/	IMPALA	/	1441774	467.0	387.00	175.00	15.00
346A	2011	/	FORD	/	FUSION	/	1350861	438.0	387.00	175.00	15.00
347A	2013	/	FORD	/	FUSION	/	1407586	407.0	387.00	175.00	15.00
361A	2017	/	FORD	/	EXPLORER 4X4	/	1527529	0.0	664.00	290.00	134.00
398	2010	/	FORD	/	FUSION	/	1315239	680.0	387.00	175.00	15.00
430	2013	/	FORD	/	FUSION	/	1407597	385.0	387.00	175.00	15.00
444	2014	/	CHEVROLET	/	IMPALA	/	1420948	564.0	387.00	187.00	0.00
445	2014	/	CHEVROLET	/	IMPALA	/	1420949	704.0	387.00	187.00	0.00
446	2014	/	CHEVROLET	/	IMPALA	/	1420994	652.0	387.00	187.00	0.00
449	2015	/	CHEVROLET	/	SUBURBAN	/	1441656	1,010.0	810.00	341.00	0.00
481	2022	/	CHEVROLET	/	MALIBU LS	/	1645015	399.0	387.00	175.00	15.00
* 1028001 Subtotal						13,022.0	10,518.00	4,807.00	419.00	5,292.00	
1028697	VEHICLE ORG: PROBATION										
118G	2017	/	DODGE	/	GRAND CARAVAN	/	1515728	0.0	354.00	147.00	64.00
165B	2014	/	CHEVROLET	/	EQUINOX 4X4	/	1420890	0.0	664.00	290.00	134.00
* 1028697 Subtotal						0.0	1,018.00	437.00	198.00	383.00	
1031001	VEHICLE ORG: AG COMM										
002	2013	/	CHEVROLET	/	SILVR 1500 4X4	/	1396880	550.0	987.00	385.00	154.00
006G	2012	/	CHEVROLET	/	COLORADO	/	1372553	150.0	611.00	314.00	68.00
017G	2017	/	CHEVROLET	/	COLORADO	/	1527028	772.0	611.00	314.00	68.00
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606879	1,889.0	543.00	330.00	0.00
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099	835.0	611.00	314.00	68.00
052G	2016	/	CHEVROLET	/	COLORADO	/	1472106	1,924.0	611.00	314.00	68.00
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880	558.0	543.00	330.00	0.00
061A	2014	/	FORD	/	F-150	/	1297957	1,575.0	987.00	385.00	154.00
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027	1,205.0	611.00	314.00	68.00
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736	1,971.0	611.00	314.00	68.00
088F	2013	/	CHEVROLET	/	SILVR 1500	/	1396878	1,034.0	987.00	385.00	154.00
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402	775.0	664.00	290.00	134.00
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100	638.0	611.00	314.00	68.00
127F	2010	/	FORD	/	RANGER	/	1324736	1,431.0	611.00	314.00	68.00
132H	2012	/	CHEVROLET	/	COLORADO	/	1372550	660.0	611.00	314.00	68.00
150F	2012	/	CHEVROLET	/	COLORADO	/	1372551	793.0	611.00	314.00	68.00
177F	2011	/	FORD	/	RANGER	/	1356545	741.0	611.00	314.00	68.00
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886	1,890.0	543.00	330.00	0.00
201E	2014	/	FORD	/	F-150 4X4	/	1297960	319.0	987.00	385.00	154.00
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348	956.0	611.00	314.00	68.00
235D	2016	/	FORD	/	FUSION	/	1473042	600.0	387.00	175.00	15.00
255A	2011	/	FORD	/	RANGER	/	1356531	84.0	611.00	314.00	68.00
295B	2014	/	FORD	/	F-150	/	1307566	196.0	987.00	385.00	154.00

	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										
403A	2023	/	CHEVROLET	/	BOLT EUV LT	/	1660842	242.0	387.00	25.00	0.00	362.00
410A	2020	/	FORD	/	F-250	/	1603035	407.0	600.00	241.00	0.00	359.00
411A	2022	/	FORD	/	RANGER 4X4	/	1638813	966.0	543.00	330.00	0.00	213.00
422A	2022	/	FORD	/	RANGER 4X4	/	1638814	2,758.0	543.00	330.00	0.00	213.00
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260	1,269.0	543.00	330.00	0.00	213.00
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261	1,471.0	543.00	330.00	0.00	213.00
458	2022	/	FORD	/	RANGER 4X4	/	1637172	932.0	543.00	330.00	0.00	213.00
459	2022	/	FORD	/	RANGER 4X4	/	1637171	1,860.0	543.00	330.00	0.00	213.00
460	2022	/	FORD	/	RANGER 4X4	/	1638815	1,034.0	543.00	330.00	0.00	213.00
*	1031001		Subtotal					32,485.0	20,346.00	10,038.00	1,803.00	8,505.00
1034001	VEHICLE	ORG: ANIMAL CONTROL										
049C	2007	/	FORD	/	F-150	/	1236384	195.0	987.00	385.00	154.00	448.00
140G	2006	/	FORD	/	F-150	/	1217186	249.0	987.00	385.00	154.00	448.00
343B	2015	/	FORD	/	F-250	/	1297968	2,348.0	688.00	241.00	88.00	359.00
376A	2014	/	FORD	/	F-250	/	1297967	1,869.0	600.00	241.00	0.00	359.00
399A	2016	/	CHEVROLET	/	SILVR 2500	/	1495721	1,929.0	688.00	241.00	88.00	359.00
*	1034001		Subtotal					6,590.0	3,950.00	1,493.00	484.00	1,973.00
1035001	VEHICLE	ORG: BLDG INSP										
070	2022	/	FORD	/	F-150	/	1633816	2,008.0	987.00	385.00	154.00	448.00
123F	2011	/	FORD	/	RANGER	/	1356528	985.0	611.00	314.00	68.00	229.00
131F	2017	/	CHEVROLET	/	COLORADO	/	1527024	1,031.0	611.00	314.00	68.00	229.00
167	2011	/	FORD	/	RANGER	/	1356529	0.0	611.00	314.00	68.00	229.00
237D	2016	/	FORD	/	ESCAPE 4X4	/	1473026	1,468.0	664.00	290.00	134.00	240.00
426	2013	/	FORD	/	EXPLORER	/	1400148	1,213.0	530.00	290.00	0.00	240.00
*	1035001		Subtotal					6,705.0	4,014.00	1,907.00	492.00	1,615.00
1039001	VEHICLE	ORG: PUBLIC ADMIN										
195E	2017	/	FORD	/	C-MAX HYBRID	/	1527525	757.0	387.00	175.00	15.00	197.00
312A	2020	/	CHRYSLER	/	VOYAGER L	/	1613068	143.0	290.00	147.00	0.00	143.00
362A	2013	/	FORD	/	ESCAPE	/	1400147	649.0	664.00	290.00	134.00	240.00
382	2008	/	FORD	/	E-350	/	1276625	264.0	767.00	322.00	0.00	445.00
480	2022	/	CHEVROLET	/	MALIBU LS	/	1645013	481.0	120.00	54.00	12.00	54.00
*	1039001		Subtotal					2,294.0	2,228.00	988.00	161.00	1,079.00
1041001	VEHICLE	ORG: PLANNING										
432	2013	/	FORD	/	EXPLORER	/	1409451	501.0	530.00	290.00	0.00	240.00
442	2014	/	FORD	/	EXPLORER 4X4	/	1311126	139.0	530.00	290.00	0.00	240.00
*	1041001		Subtotal					640.0	1,060.00	580.00	0.00	480.00
1044001	VEHICLE	ORG: HEALTH										
007F	2006	/	FORD	/	RANGER	/	1217182	391.0	611.00	314.00	68.00	229.00
077H	2018	/	HYUNDAI	/	ELANTRA	/	1529648	650.0	387.00	175.00	15.00	197.00
104H	2018	/	HYUNDAI	/	ELANTRA	/	1534303	219.0	387.00	187.00	0.00	200.00
152H	2017	/	FORD	/	C-MAX HYBRID	/	1527528	212.0	387.00	175.00	15.00	197.00
176D	2011	/	FORD	/	RANGER	/	1356525	659.0	611.00	314.00	68.00	229.00
191A	2020	/	FORD	/	FUSION	/	1571465	276.0	100.00	45.00	10.00	45.00
278B	2013	/	FORD	/	EXPLORER	/	1372632	597.0	664.00	290.00	134.00	240.00
322A	2018	/	HYUNDAI	/	ELANTRA	/	1534306	241.0	387.00	175.00	15.00	197.00
334A	2017	/	DODGE	/	GRAND CARAVAN	/	1527479	605.0	354.00	147.00	64.00	143.00
467	2022	/	CHEVROLET	/	TRAVERSE	/	CE98C43	1,127.0	530.00	290.00	0.00	240.00
478	2022	/	CHEVROLET	/	MALIBU LS	/	1645016	236.0	20.00	9.00	2.00	9.00
612	2018	/	FORD	/	EXPLORER 4X4	/	1539051	566.0	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					5,779.0	4,968.00	2,411.00	391.00	2,166.00
1046001	VEHICLE	ORG: BEHAVIORAL HEALTH										
008B	2013	/	FORD	/	ESCAPE 4X4	/	1400149	434.0	530.00	290.00	0.00	240.00
016G	2023	/	CHEVROLET	/	MALIBU	/	1660106	1,251.0	387.00	187.00	0.00	200.00
022G	2013	/	FORD	/	EXPLORER	/	1372635	241.0	664.00	290.00	134.00	240.00
024G	2023	/	CHEVROLET	/	MALIBU	/	1659749	299.0	387.00	187.00	0.00	200.00
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	1396923	253.0	882.00	322.00	115.00	445.00
039H	2023	/	CHEVROLET	/	MALIBU	/	1660100	422.0	387.00	187.00	0.00	200.00
040G	2015	/	CHEVROLET	/	MALIBU	/	1441783	383.0	387.00	175.00	15.00	197.00
044	2023	/	CHEVROLET	/	MALIBU	/	1659748	626.0	387.00	187.00	0.00	200.00
048F	2023	/	CHEVROLET	/	MALIBU	/	1660104	1,013.0	387.00	187.00	0.00	200.00
055G	2017	/	HYUNDAI	/	ELANTRA	/	1527020	493.0	387.00	175.00	15.00	197.00
063G	2014	/	FORD	/	FUSION	/	1307582	84.0	387.00	175.00	15.00	197.00
064G	2017	/	FORD	/	EXPLORER	/	1527524	1,114.0	664.00	290.00	134.00	240.00
068G	2023	/	CHEVROLET	/	MALIBU	/	1659746	458.0	387.00	187.00	0.00	200.00
073	2023	/	CHEVROLET	/	MALIBU	/	1659747	413.0	387.00	187.00	0.00	200.00
080	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441830	3,083.0	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										
092H	2017	/		HYUNDAI / ELANTRA /	1527014		306.0	387.00	175.00	15.00		197.00
095G	2016	/		CHEVROLET / EXPRESS 3500 /	1495727		74.0	882.00	322.00	115.00		445.00
098B	2017	/		DODGE / GRAND CARAVAN /	1515729		704.0	354.00	147.00	64.00		143.00
105B	2023	/		CHEVROLET / BOLT EUV LT /	1645512		0.0	387.00	175.00	15.00		197.00
106A	2012	/		CHEVROLET / IMPALA /	1372538		232.0	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		163.0	387.00	175.00	15.00		197.00
120G	2016	/		FORD / FUSION /	1473043		28.0	387.00	175.00	15.00		197.00
125G	2011	/		FORD / FUSION /	1350859		928.0	387.00	175.00	15.00		197.00
126	2010	/		FORD / FUSION /	1315235		529.0	387.00	175.00	15.00		197.00
130	2018	/		HYUNDAI / ELANTRA /	1529649		254.0	387.00	175.00	15.00		197.00
133G	2018	/		CHEVROLET / IMPALA /	1528403		1,384.0	387.00	175.00	15.00		197.00
148H	2016	/		CHEVROLET / EXPRESS 3500 /	1472098		185.0	882.00	322.00	115.00		445.00
149F	2011	/		FORD / E-350 /	1356546		322.0	882.00	322.00	115.00		445.00
154G	2008	/		FORD / FUSION /	1276405		437.0	387.00	175.00	15.00		197.00
170B	2022	/		FORD / TRANSIT CONNECT /	1658145		223.0	290.00	147.00	0.00		143.00
173E	2017	/		CHEVROLET / EXPRESS 3500 /	1527220		4,615.0	882.00	322.00	115.00		445.00
183G	2023	/		CHEVROLET / MALIBU /	1659743		95.0	387.00	187.00	0.00		200.00
186E	2010	/		FORD / FUSION /	1324723		105.0	387.00	175.00	15.00		197.00
189G	2013	/		FORD / FUSION /	1407587		0.0	387.00	175.00	15.00		197.00
193F	2017	/		HYUNDAI / ELANTRA /	1527159		442.0	387.00	175.00	15.00		197.00
203	2018	/		CHEVROLET / IMPALA /	1528405		1,231.0	387.00	175.00	15.00		197.00
204	2013	/		CHEVROLET / IMPALA /	1396795		267.0	387.00	175.00	15.00		197.00
230F	2013	/		CHEVROLET / IMPALA /	1396798		0.0	387.00	175.00	15.00		197.00
232C	2019	/		CHEVROLET / TRAVERSE /	1559675		796.0	664.00	290.00	134.00		240.00
243C	2017	/		HYUNDAI / ELANTRA /	1527019		267.0	387.00	175.00	15.00		197.00
247E	2013	/		CHEVROLET / IMPALA /	1396803		1,160.0	387.00	175.00	15.00		197.00
249B	2015	/		CHEVROLET / IMPALA /	1441775		4,043.0	387.00	175.00	15.00		197.00
250E	2016	/		FORD / FUSION /	1473025		649.0	387.00	175.00	15.00		197.00
251B	2022	/		FORD / TRANSIT CONNECT /	1658144		53.0	290.00	147.00	0.00		143.00
265B	2019	/		FORD / FUSION /	1519755		862.0	387.00	175.00	15.00		197.00
268B	2017	/		DODGE / GRAND CARAVAN /	1515727		263.0	354.00	147.00	64.00		143.00
273B	2023	/		CHEVROLET / MALIBU /	1659744		267.0	387.00	187.00	0.00		200.00
282B	2023	/		CHEVROLET / TRAVERSE /	1659745		200.0	530.00	290.00	0.00		240.00
292A	2011	/		FORD / FUSION /	1350863		108.0	387.00	175.00	15.00		197.00
294B	2018	/		HYUNDAI / ELANTRA /	1534328		70.0	387.00	175.00	15.00		197.00
296B	2022	/		HYUNDAI / SONATA SEL /	1645264		40.0	387.00	187.00	0.00		200.00
297A	2015	/		FORD / TRANSIT /	1465574		514.0	354.00	147.00	64.00		143.00
298A	2015	/		FORD / TRANSIT /	1465576		36.0	354.00	147.00	64.00		143.00
310B	2011	/		FORD / CROWN VICTORIA /	6LZC740		1,026.0	387.00	175.00	15.00		197.00
318A	2016	/		FORD / FUSION /	1473018		551.0	387.00	175.00	15.00		197.00
319A	2014	/		FORD / FUSION /	1307568		326.0	387.00	175.00	15.00		197.00
324B	2020	/		CHRYSLER / VOYAGER L /	1532079		1,082.0	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		362.0	387.00	175.00	15.00		197.00
335A	2012	/		CHEVROLET / IMPALA /	1372545		606.0	387.00	175.00	15.00		197.00
372A	2022	/		CHEVROLET / TRAVERSE /	1637136		243.0	238.00	154.00	35.00		49.00
384A	2018	/		HYUNDAI / ELANTRA /	1534329		41.0	387.00	175.00	15.00		197.00
389	2008	/		FORD / FUSION /	1276603		5.0	387.00	187.00	0.00		200.00
390	2008	/		FORD / FUSION /	1276605		461.0	387.00	187.00	0.00		200.00
393	2008	/		CHEVROLET / UPLANDER /	1252035		120.0	290.00	147.00	0.00		143.00
394A	2018	/		HYUNDAI / ELANTRA /	1529646		677.0	387.00	187.00	0.00		200.00
395A	2020	/		CHRYSLER / VOYAGER /	1532067		2,972.0	290.00	147.00	0.00		143.00
396A	2020	/		CHRYSLER / VOYAGER /	1532066		3,492.0	290.00	147.00	0.00		143.00
397A	2020	/		CHRYSLER / VOYAGER /	1532068		2,271.0	290.00	147.00	0.00		143.00
405	2010	/		FORD / FUSION /	1324499		28.0	387.00	187.00	0.00		200.00
407	2010	/		FORD / FUSION /	1324502		1,080.0	387.00	187.00	0.00		200.00
425	2013	/		FORD / ESCAPE 4x4 /	1335465		499.0	664.00	290.00	134.00		240.00
429A	2018	/		HYUNDAI / ELANTRA /	1528621		314.0	387.00	175.00	15.00		197.00
461	2022	/		CHEVROLET / TRAVERSE /	1645222		596.0	530.00	290.00	0.00		240.00
462	2022	/		CHEVROLET / TRAVERSE /	1645221		975.0	530.00	290.00	0.00		240.00
466	2022	/		CHEVROLET / BOLT EV 1LT /	1638918		343.0	387.00	175.00	15.00		197.00
474	2022	/		FORD / EXPLORER XLT /	1633591		1,285.0	664.00	290.00	134.00		240.00
475	2022	/		FORD / EXPLORER XLT /	1633576		8.0	664.00	290.00	134.00		240.00
476	2022	/		CHEVROLET / MALIBU LS /	1645012		77.0	40.00	18.00	4.00		18.00
477	2022	/		CHEVROLET / MALIBU LS /	1645019		172.0	160.00	72.00	16.00		72.00
478	2022	/		CHEVROLET / MALIBU LS /	1645016		219.0	40.00	18.00	4.00		18.00
483	2022	/		CHEVROLET / MALIBU LS /	1645017		1,302.0	387.00	175.00	15.00		197.00
484	2022	/		CHEVROLET / MALIBU LS /	1422754		829.0	387.00	175.00	15.00		197.00
485	2022	/		FORD / MAVERICK /	1618318		209.0	372.00	132.00	60.00		180.00
607	2018	/		HYUNDAI / ELANTRA /	1527188		0.0	387.00	187.00	0.00		200.00
619	2020	/		CHRYSLER / VOYAGER /	1532059		2,152.0	290.00	147.00	0.00		143.00
620	2020	/		CHRYSLER / VOYAGER /	1532058		2,200.0	290.00	147.00	0.00		143.00

	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										
621	2020	/	CHRYSLER	/	VOYAGER	/	1532057	0.0	290.00	147.00	0.00	143.00
622	2020	/	CHRYSLER	/	VOYAGER	/	1532056	1,930.0	290.00	147.00	0.00	143.00
624	2020	/	CHRYSLER	/	VOYAGER	/	1532069	2,357.0	290.00	147.00	0.00	143.00
625	2020	/	CHRYSLER	/	VOYAGER	/	1532074	1,085.0	290.00	147.00	0.00	143.00
626	2020	/	CHRYSLER	/	VOYAGER	/	1532075	3,305.0	290.00	147.00	0.00	143.00
627	2020	/	CHRYSLER	/	VOYAGER	/	1532071	3,458.0	290.00	147.00	0.00	143.00
706	2016	/	CHEVROLET	/	COLORADO	/	1500796	433.0	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							71,510.0	39,453.00	17,991.00	2,439.00	19,023.00	
1047001	VEHICLE	ORG: SOCIAL SERVICES										
003H	2014	/	FORD	/	FUSION	/	1307577	579.0	387.00	175.00	15.00	197.00
013H	2017	/	CHEVROLET	/	COLORADO	/	1527026	241.0	543.00	330.00	0.00	213.00
114G	2021	/	DODGE	/	CHARGER SXT	/	1622065	383.0	80.00	36.00	8.00	36.00
128H	2014	/	FORD	/	FUSION	/	1307575	1,250.0	387.00	175.00	15.00	197.00
129E	2016	/	CHEVROLET	/	TRAVERSE	/	1395135	1,487.0	664.00	290.00	134.00	240.00
141C	2015	/	CHEVROLET	/	MALIBU	/	1441788	1,542.0	387.00	175.00	15.00	197.00
162A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632342	1,171.0	664.00	290.00	134.00	240.00
164	2019	/	FORD	/	FUSION	/	1519754	3,124.0	387.00	175.00	15.00	197.00
168	2014	/	FORD	/	FUSION	/	1307569	1,149.0	387.00	175.00	15.00	197.00
178E	2016	/	CHEVROLET	/	TRAVERSE	/	1395136	408.0	664.00	290.00	134.00	240.00
202D	2019	/	CHEVROLET	/	TRAVERSE	/	1559676	720.0	664.00	290.00	134.00	240.00
210G	2016	/	FORD	/	FUSION	/	1473016	1,687.0	387.00	175.00	15.00	197.00
211E	2015	/	FORD	/	TRANSIT CONNECT	/	1465573	426.0	354.00	147.00	64.00	143.00
215D	2015	/	FORD	/	TRANSIT CONNECT	/	1465572	907.0	354.00	147.00	64.00	143.00
240C	2016	/	DODGE	/	GRAND CARAVAN	/	1494131	284.0	354.00	147.00	64.00	143.00
242C	2018	/	CHEVROLET	/	IMPALA	/	1528406	2,857.0	387.00	175.00	15.00	197.00
266B	2019	/	FORD	/	FUSION	/	1519756	1,211.0	387.00	175.00	15.00	197.00
267B	2017	/	DODGE	/	GRAND CARAVAN	/	1515726	135.0	354.00	147.00	64.00	143.00
271B	2018	/	CHEVROLET	/	IMPALA	/	1528404	2,158.0	387.00	175.00	15.00	197.00
272A	2015	/	CHEVROLET	/	MALIBU	/	1441787	636.0	387.00	187.00	0.00	200.00
274C	2019	/	FORD	/	FUSION	/	1519757	373.0	387.00	175.00	15.00	197.00
276A	2015	/	CHEVROLET	/	MALIBU	/	1441789	522.0	387.00	187.00	0.00	200.00
279A	2008	/	CHEVROLET	/	UPLANDER	/	1252017	259.0	354.00	147.00	64.00	143.00
281B	2017	/	DODGE	/	GRAND CARAVAN	/	1515731	1,493.0	354.00	147.00	64.00	143.00
286C	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632364	884.0	664.00	290.00	134.00	240.00
307A	2013	/	FORD	/	FUSION	/	1407527	45.0	387.00	175.00	15.00	197.00
308C	2016	/	FORD	/	FUSION	/	1473048	990.0	387.00	175.00	15.00	197.00
325C	2018	/	HYUNDAI	/	ELANTRA	/	1534304	1,993.0	387.00	175.00	15.00	197.00
345A	2016	/	FORD	/	FUSION	/	1473017	1,129.0	387.00	175.00	15.00	197.00
349A	2013	/	CHEVROLET	/	IMPALA	/	1396796	612.0	387.00	175.00	15.00	197.00
400	2009	/	FORD	/	RANGER	/	1319401	332.0	611.00	314.00	68.00	229.00
421	2012	/	FORD	/	ESCAPE	/	1362659	416.0	530.00	290.00	0.00	240.00
431	2013	/	FORD	/	FUSION	/	1407596	48.0	387.00	175.00	15.00	197.00
473	2022	/	FORD	/	EXPLORER XLT	/	1633578	1,110.0	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	1,037.0	290.00	147.00	0.00	143.00
* 1047001 Subtotal							33,598.0	15,128.00	6,913.00	1,504.00	6,711.00	
1054001	VEHICLE	ORG: VETERANS										
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	33.0	387.00	175.00	15.00	197.00
* 1054001 Subtotal							33.0	387.00	175.00	15.00	197.00	
1055001	VEHICLE	ORG: COOPERATIVE EXT										
005C	2011	/	FORD	/	FUSION	/	1350862	331.0	387.00	175.00	15.00	197.00
011A	2008	/	FORD	/	RANGER	/	1276436	220.0	611.00	314.00	68.00	229.00
046F	2008	/	FORD	/	RANGER	/	1276434	40.0	611.00	314.00	68.00	229.00
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	391.0	611.00	314.00	68.00	229.00
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	321.0	611.00	314.00	68.00	229.00
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	476.0	664.00	290.00	134.00	240.00
314A	2011	/	FORD	/	FUSION	/	1350857	484.0	387.00	175.00	15.00	197.00
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	592.0	611.00	314.00	68.00	229.00
486	2022	/	FORD	/	MAVERICK	/	1652158	646.0	611.00	314.00	68.00	229.00
* 1055001 Subtotal							3,501.0	5,104.00	2,524.00	572.00	2,008.00	
1063001	VEHICLE	ORG: COUNTY PARKS										
010E	2014	/	FORD	/	F-150	/	1297956	620.0	987.00	385.00	154.00	448.00
058D	2012	/	FORD	/	F-150 4X4	/	1386955	1,419.0	987.00	385.00	154.00	448.00
089A	2013	/	CHEVROLET	/	SILVR 1500	/	1396888	2,130.0	987.00	385.00	154.00	448.00
116F	2013	/	CHEVROLET	/	SILVR 1500	/	1396887	2,172.0	987.00	385.00	154.00	448.00
124A	2013	/	CHEVROLET	/	SILVR 1500	/	1396889	1,707.0	987.00	385.00	154.00	448.00
135A	2022	/	FORD	/	MAVERICK	/	1633776	170.0	93.00	33.00	15.00	45.00
470	2022	/	FORD	/	RANGER	/	1633580	1,023.0	465.00	165.00	75.00	225.00

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1063001	VEHICLE ORG: COUNTY PARKS										
471	2022 / FORD / RANGER / 1422756					627.0	310.00	110.00	50.00	150.00	
* 1063001 Subtotal						9,868.0	5,803.00	2,233.00	910.00	2,660.00	
1069001	VEHICLE ORG: IC INTERNET CRIME UNIT										
238C	2016 / FORD / FUSION / 1494078					479.0	387.00	175.00	15.00	197.00	
* 1069001 Subtotal						479.0	387.00	175.00	15.00	197.00	
1070001	VEHICLE ORG: SHERIFF-TIRADO										
423	2012 / CHEVROLET / IMPALA / 1372750					693.0	387.00	187.00	0.00	200.00	
* 1070001 Subtotal						693.0	387.00	187.00	0.00	200.00	
1500001	VEHICLE ORG: LIBRARY										
477	2022 / CHEVROLET / MALIBU LS / 1645019					58.0	20.00	9.00	2.00	9.00	
* 1500001 Subtotal						58.0	20.00	9.00	2.00	9.00	
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH										
029G	2016 / FORD / ESCAPE 4X4 / 1473027					965.0	664.00	290.00	134.00	240.00	
047B	2016 / FORD / ESCAPE 4X4 / 1473045					913.0	664.00	290.00	134.00	240.00	
142D	2016 / FORD / FUSION / 1473019					1,154.0	387.00	175.00	15.00	197.00	
275B	2013 / FORD / FUSION / 1407580					787.0	387.00	175.00	15.00	197.00	
309A	2013 / FORD / FUSION / 1407583					668.0	387.00	175.00	15.00	197.00	
321A	2016 / FORD / FUSION / 1473046					721.0	387.00	175.00	15.00	197.00	
342B	2014 / FORD / F-150 / 1307564					3,249.0	987.00	385.00	154.00	448.00	
* 1510001 Subtotal						8,457.0	3,863.00	1,665.00	482.00	1,716.00	
1531001	VEHICLE ORG: OET										
042G	2007 / FORD / FREESTYLE / 1236393					199.0	354.00	147.00	64.00	143.00	
078H	2018 / HYUNDAI / ELANTRA / 1527189					510.0	387.00	175.00	15.00	197.00	
114G	2021 / DODGE / CHARGER SXT / 1622065					246.0	40.00	18.00	4.00	18.00	
119E	2018 / HYUNDAI / ELANTRA / 1528623					343.0	387.00	175.00	15.00	197.00	
191A	2020 / FORD / FUSION / 1571465					278.0	120.00	54.00	12.00	54.00	
315A	2020 / CHEVROLET / TRAVERSE / 1588269					728.0	530.00	290.00	0.00	240.00	
465	2022 / CHEVROLET / BOLT EV 1LT / 1638917					274.0	387.00	175.00	15.00	197.00	
* 1531001 Subtotal						2,578.0	2,205.00	1,034.00	125.00	1,046.00	
1539001	VEHICLE ORG: GLAMIS DUNES GRANT										
001	2022 / CHEVROLET / SILVR 1500 4X4 / 1645397					291.0	987.00	385.00	154.00	448.00	
083B	2019 / CHEVROLET / SILVR 1500 4X4 / 1559866					812.0	987.00	385.00	154.00	448.00	
085H	2020 / CHEVROLET / SILVR 1500 4X4 / 1592972					1,556.0	833.00	386.00	0.00	447.00	
094	2021 / FORD / F-150 4X4 / 1622430					958.0	833.00	386.00	0.00	447.00	
144E	2016 / FORD / F-250 4X4 / 1465570					59.0	688.00	241.00	88.00	359.00	
293C	2016 / CHEVROLET / SILVR 1500 4X4 / 1472089					1,379.0	987.00	385.00	154.00	448.00	
351A	2016 / CHEVROLET / SILVR 2500 4X4 / 1395130					51.0	688.00	241.00	88.00	359.00	
356A	2008 / CHEVROLET / SILVR 1500 4X4 / 1307538					0.0	833.00	386.00	0.00	447.00	
356B	2023 / CHEVROLET / SILVR 1500 4X4 / 166366					0.0	0.00	0.00	0.00	0.00	
363B	2022 / GMC / SIERRA 1500 4X4 / TEMPCL25S71					229.0	987.00	385.00	154.00	448.00	
364A	2015 / CHEVROLET / SILVR 1500 4X4 / 1441694					295.0	987.00	385.00	154.00	448.00	
367A	2015 / CHEVROLET / SILVR 1500 4X4 / 14416691					307.0	987.00	385.00	154.00	448.00	
368A	2015 / CHEVROLET / SILVR 1500 4X4 / 1441693					167.0	987.00	385.00	154.00	448.00	
417A	2019 / CHEVROLET / SILVR 1500 4X4 / 1559865					407.0	987.00	385.00	154.00	448.00	
418	2011 / CHEVROLET / SILVR 1500 4X4 / 1362414					1,087.0	987.00	385.00	154.00	448.00	
419	2011 / CHEVROLET / SILVR 1500 4X4 / 1362417					191.0	987.00	385.00	154.00	448.00	
443	2015 / FORD / F-250 4X4 / 1420294					0.0	600.00	241.00	0.00	359.00	
* 1539001 Subtotal						7,789.0	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					1,632.0	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						1,632.0	1,220.00	561.00	15.00	644.00	
1566001	VEHICLE ORG: VICTIM/WITNESS										
032H	2015 / CHEVROLET / MALIBU / 1441790					454.0	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
1566001	VEHICLE	ORG: VICTIM/WITNESS									
302A	2015	/	CHEVROLET / MALIBU / 1441786			398.0	387.00	175.00	15.00	197.00	
406A	2016	/	FORD / FUSION / 1494077			537.0	387.00	187.00	0.00	200.00	
618	2020	/	CHEVROLET / EQUINOX / 1578579			531.0	530.00	290.00	0.00	240.00	
* 1566001 Subtotal						1,920.0	1,691.00	827.00	30.00	834.00	
1596001	VEHICLE	ORG: APCD									
030H	2021	/	FORD / EXPLORER 4X4 / 1626872			647.0	530.00	290.00	0.00	240.00	
041	2021	/	FORD / EXPLORER 4X4 / 1626871			749.0	530.00	290.00	0.00	240.00	
072A	2016	/	FORD / EXPLORER / 1307659			644.0	664.00	290.00	134.00	240.00	
112G	2016	/	CHEVROLET / SILVR 1500 4X4 / 1472090			229.0	987.00	385.00	154.00	448.00	
187G	2013	/	FORD / ESCAPE 4X4 / 1400250			626.0	530.00	290.00	0.00	240.00	
226D	2013	/	FORD / ESCAPE 4X4 / 1400251			1,035.0	530.00	290.00	0.00	240.00	
263A	2016	/	FORD / FUSION / 1473044			226.0	387.00	175.00	15.00	197.00	
409	2010	/	CHEVROLET / TRAVERSE / 1324658			101.0	530.00	290.00	0.00	240.00	
415	2010	/	CHEVROLET / TRAVERSE / 1324745			1,082.0	530.00	290.00	0.00	240.00	
434	2014	/	FORD / EXPLORER 4X4 / 1419414			677.0	530.00	290.00	0.00	240.00	
* 1596001 Subtotal						6,016.0	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			113.0	290.00	147.00	0.00	143.00	
614	2019	/	FORD / FUSION / 1519764			150.0	387.00	187.00	0.00	200.00	
* 1603001 Subtotal						263.0	677.00	334.00	0.00	343.00	
1603016	VEHICLE	ORG: AAA-IIIC-1 CONGTE									
200C	2016	/	FORD / F-150 / 1494048			507.0	833.00	386.00	0.00	447.00	
* 1603016 Subtotal						507.0	833.00	386.00	0.00	447.00	
1603019	VEHICLE	ORG: CATHOLIC CHARITIES									
260F	2020	/	FORD / F-150 / 1607143			1,132.0	833.00	386.00	0.00	447.00	
359C	2020	/	FORD / F-150 / 1607142			1,008.0	833.00	386.00	0.00	447.00	
471	2022	/	FORD / RANGER / 1422756			65.0	62.00	22.00	10.00	30.00	
616	2019	/	DODGE RAM / RAM 1500 / 1577287			732.0	833.00	386.00	0.00	447.00	
* 1603019 Subtotal						2,937.0	2,561.00	1,180.00	10.00	1,371.00	
1607001	VEHICLE	ORG: VECTOR CONTROL									
050B	2022	/	FORD / F-150 / 1652168			2,256.0	987.00	385.00	154.00	448.00	
099D	2013	/	CHEVROLET / SILVR 1500 4X4 / 1396879			2,484.0	987.00	385.00	154.00	448.00	
151H	2019	/	CHEVROLET / SILVR 1500 4X4 / 1559324			1,155.0	987.00	385.00	154.00	448.00	
252C	2022	/	FORD / F-150 / 1652167			1,962.0	987.00	385.00	154.00	448.00	
338A	2014	/	FORD / F-150 4X4 / 1297961			0.0	987.00	385.00	154.00	448.00	
339A	2008	/	FORD / F-150 4X4 / 1276406			1,354.0	987.00	385.00	154.00	448.00	
365	2006	/	FORD / F-150 4X4 / 1217292			308.0	833.00	386.00	0.00	447.00	
* 1607001 Subtotal						9,519.0	6,755.00	2,696.00	924.00	3,135.00	
1665001	VEHICLE	ORG: SHERIFF PROCESS FEE									
208G	2018	/	HYUNDAI / ELANTRA / 1534330			0.0	387.00	175.00	15.00	197.00	
217F	2016	/	CHEVROLET / COLORADO / 1472107			0.0	611.00	314.00	68.00	229.00	
236E	2014	/	CHEVROLET / IMPALA / 1420893			0.0	387.00	175.00	15.00	197.00	
* 1665001 Subtotal						0.0	1,385.00	664.00	98.00	623.00	
1813001	VEHICLE	ORG: HOLTVILLE LAW ENFORCEMENT									
121C	2020	/	CHEVROLET / TAHOE 4X4 / 1592660			2,003.0	810.00	341.00	0.00	469.00	
169H	2019	/	CHEVROLET / TAHOE 4X4 / 1451043			1,100.0	810.00	341.00	0.00	469.00	
355B	2016	/	CHEVROLET / SILVR 1500 4X4 / 1472088			1,850.0	987.00	385.00	154.00	448.00	
451A	2020	/	CHEVROLET / SILVR 1500 4X4 / 1592981			1,027.0	833.00	386.00	0.00	447.00	
* 1813001 Subtotal						5,980.0	3,440.00	1,453.00	154.00	1,833.00	
1814001	VEHICLE	ORG: COURT SECURITY									
171C	2019	/	CHEVROLET / TAHOE 4X4 / 1450554			872.0	810.00	341.00	0.00	469.00	
222E	2014	/	FORD / EXPLORER 4X4 / 1413844			73.0	664.00	290.00	134.00	240.00	
* 1814001 Subtotal						945.0	1,474.00	631.00	134.00	709.00	
1898001	VEHICLE	ORG: UV - UNDERSERVED VICTIM WITNESS									
601	2017	/	FORD / FUSION / 1494288			833.0	387.00	187.00	0.00	200.00	
609	2018	/	FORD / ESCAPE / 1543101			825.0	530.00	290.00	0.00	240.00	
* 1898001 Subtotal						1,658.0	917.00	477.00	0.00	440.00	
1905001	VEHICLE	ORG: Social Service Cal-OES Elder Abuse									
391A	2020	/	CHRYSLER / VOYAGER L / 1597131			90.0	290.00	147.00	0.00	143.00	
606	2016	/	DODGE / GRAND CARAVAN / 1377906			190.0	290.00	147.00	0.00	143.00	
* 1905001 Subtotal						280.0	580.00	294.00	0.00	286.00	

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1977001	VEHICLE ORG: SPECIAL LIBRARY PROJECT										
479	2022 / CHEVROLET / MALIBU LS / 1645021					569.0	360.00	162.00	36.00	162.00	
* 1977001 Subtotal						569.0	360.00	162.00	36.00	162.00	
1984001	VEHICLE ORG: SMALL BUSINESS DEVELOPMENT CENTER										
470	2022 / FORD / RANGER / 1633580					84.0	62.00	22.00	10.00	30.00	
* 1984001 Subtotal						84.0	62.00	22.00	10.00	30.00	
5000001	VEHICLE ORG: AIRPORT										
350A	2013 / FORD / ESCAPE 4X4 / 1407582					73.0	664.00	290.00	134.00	240.00	
* 5000001 Subtotal						73.0	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					618.0	810.00	341.00	0.00	469.00	
* 5213001 Subtotal						618.0	810.00	341.00	0.00	469.00	
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK										
463	2022 / CHEVROLET / TRAVERSE / 1655972					606.0	530.00	290.00	0.00	240.00	
464	2022 / CHEVROLET / TRAVERSE / 1655971					1,015.0	530.00	290.00	0.00	240.00	
* 7390001 Subtotal						1,621.0	1,060.00	580.00	0.00	480.00	
** Grand Total						422,614.0	280,819.00	124,274.00	24,336.00	132,209.00	