

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 09/13/2023 11:20:10am By: RM
Fiscal Year: 2024*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
08/01/23~08/31/23

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											
191A	2020	/	FORD / FUSION / 1571465				26.0	23.00	5.00	9.00	9.00	
476	2022	/	CHEVROLET / MALIBU LS / 1645012				238.0	69.00	15.00	27.00	27.00	
* 1002001	Subtotal											
							264.0	92.00	20.00	36.00	36.00	
1008001	VEHICLE ORG: ASSESSORS											
197F	2023	/	NISSAN / FRONTIER SV / 1590555				928.0	698.00	56.00	353.00	289.00	
372A	2022	/	CHEVROLET / TRAVERSE / 1637136				62.0	51.00	22.00	14.00	15.00	
* 1008001	Subtotal											
							990.0	749.00	78.00	367.00	304.00	
1012001	VEHICLE ORG: HUMAN RESOURCES											
478	2022	/	CHEVROLET / MALIBU LS / 1645016				294.0	69.00	15.00	27.00	27.00	
* 1012001	Subtotal											
							294.0	69.00	15.00	27.00	27.00	
1015001	VEHICLE ORG: CFM											
009F	2016	/	CHEVROLET / COLORADO / 1472104				677.0	698.00	56.00	353.00	289.00	
010F	2023	/	CHEVROLET / SILVR 1500 / TEMP CR74N87				1,229.0	1,292.00	170.00	685.00	437.00	
011B	2023	/	NISSAN / FRONTIER SV / 1590551				277.0	175.00	20.00	75.00	80.00	
020E	2016	/	CHEVROLET / SILVR 2500 / 1495784				751.0	922.00	708.00	95.00	119.00	
043H	2012	/	CHEVROLET / COLORADO / 1372548				652.0	698.00	56.00	353.00	289.00	
046G	2023	/	NISSAN / FRONTIER SV / 1590554				308.0	245.00	28.00	105.00	112.00	
059A	2012	/	CHEVROLET / COLORADO / 1372547				402.0	698.00	56.00	353.00	289.00	
075G	2010	/	FORD / F-150 / 1324722				1,015.0	1,292.00	170.00	685.00	437.00	
086F	2013	/	CHEVROLET / SILVR 1500 / 1396877				462.0	1,292.00	170.00	685.00	437.00	
087H	2013	/	CHEVROLET / SILVR 1500 / 1396886				496.0	1,292.00	170.00	685.00	437.00	
091	2017	/	CHEVROLET / COLORADO / 1527022				1,143.0	698.00	56.00	353.00	289.00	
109G	2013	/	CHEVROLET / SILVR 1500 / 1396885				497.0	1,292.00	170.00	685.00	437.00	
111G	2016	/	CHEVROLET / COLORADO / 1472101				325.0	698.00	56.00	353.00	289.00	
146F	2016	/	CHEVROLET / SILVR 2500 / 1495793				799.0	922.00	708.00	95.00	119.00	
147H	2016	/	CHEVROLET / COLORADO / 1472103				617.0	698.00	56.00	353.00	289.00	
153	2021	/	FORD / RANGER XL / 1637147				1,229.0	698.00	56.00	353.00	289.00	
155E	2016	/	CHEVROLET / SILVR 2500 / 1495785				918.0	922.00	708.00	95.00	119.00	
156E	2016	/	CHEVROLET / SILVR 2500 / 1495786				628.0	922.00	708.00	95.00	119.00	
157	2016	/	CHEVROLET / SILVR 3500 / 1456682				1,090.0	922.00	708.00	95.00	119.00	
163E	2012	/	FORD / F-150 / 1350958				1,042.0	1,292.00	170.00	685.00	437.00	
177G	2023	/	NISSAN / FRONTIER SV / 1590552				1,343.0	698.01	79.77	299.15	319.09	
185C	2005	/	FORD / F-150 / 1173674				1.0	1,292.00	170.00	685.00	437.00	
198F	2022	/	FORD / MAVERICK / 1633777				1,102.0	698.00	56.00	353.00	289.00	
224E	2023	/	NISSAN / FRONTIER SV / 1511723				977.0	698.00	56.00	353.00	289.00	
228B	2016	/	CHEVROLET / SILVR 3500 / 1456681				688.0	922.00	708.00	95.00	119.00	
313A	2017	/	CHEVROLET / COLORADO / 1527023				633.0	698.00	56.00	353.00	289.00	
326A	2017	/	HYUNDAI / ELANTRA / 1527015				713.0	444.00	89.00	178.00	177.00	
352A	2014	/	FORD / F-150 / 1297958				708.0	1,292.00	170.00	685.00	437.00	
424	2012	/	CHEVROLET / COLORADO / 1372826				269.0	698.00	56.00	353.00	289.00	
471	2022	/	FORD / RANGER / 1422756				675.0	698.00	56.00	353.00	289.00	
472	2022	/	FORD / RANGER / 1633577				1,300.0	698.00	56.00	353.00	289.00	
* 1015001	Subtotal											
							22,966.0	26,504.01	6,552.77	11,296.15	8,655.09	
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	0.00
1020001	VEHICLE ORG: DA/VAWA											
023B	2016	/	FORD / FUSION / 1473041				1,054.0	444.00	89.00	178.00	177.00	
060F	2020	/	FORD / EXPLORER 4X4 / 1598042				646.0	239.00	98.00	0.00	141.00	
124B	2017	/	NISSAN / PATHFINDER / 7YRL300				0.0	0.00	0.00	0.00	0.00	
134B	2023	/	GMC / YUKON XL / 1660935				1,315.0	509.00	271.00	0.00	238.00	
206E	2018	/	CHEVROLET / IMPALA / 1531850				412.0	375.00	177.00	27.00	171.00	
207F	2012	/	CHEVROLET / IMPALA / 1372535				1,000.0	375.00	177.00	27.00	171.00	
229D	2010	/	FORD / FUSION / 1324848				24.0	212.00	96.00	0.00	116.00	
245C	2016	/	FORD / FUSION / 1473023				993.0	444.00	89.00	178.00	177.00	
246C	2015	/	CHEVROLET / TAHOE 4X4 / 1441683				421.0	1,317.00	795.00	215.00	307.00	
253B	2020	/	FORD / FUSION / 1571466				485.0	444.00	89.00	178.00	177.00	
261C	2023	/	CHEVROLET / MALIBU FL / 1667775				588.0	444.00	89.00	178.00	177.00	
288A	2016	/	CHEVROLET / TRAVERSE / 1395131				1,318.0	1,020.00	537.00	345.00	138.00	
290B	2023	/	CHEVROLET / MALIBU FL / 1663804				812.0	444.00	89.00	178.00	177.00	
316B	2015	/	CHEVROLET / TAHOE 4X4 / 1441734				889.0	1,317.00	795.00	215.00	307.00	
336B	2018	/	HYUNDAI / ELANTRA / 1527185				613.0	444.00	89.00	178.00	177.00	
341A	2013	/	FORD / EXPLORER / 1372897				502.0	1,020.00	537.00	345.00	138.00	
373A	2013	/	FORD / FUSION / 1407594				427.0	444.00	89.00	178.00	177.00	
436	2014	/	FORD / FUSION / 1307576				1,070.0	212.00	96.00	0.00	116.00	
437	2014	/	FORD / FUSION / 1307580				970.0	212.00	96.00	0.00	116.00	
452A	2022	/	CHEVROLET / TRAVERSE LS / 1632340				1,845.0	1,020.00	537.00	345.00	138.00	
482	2022	/	CHEVROLET / MALIBU LS / 1645026				1,015.0	444.00	89.00	178.00	177.00	

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									
602	2012	/ TOYOTA / CAMRY / 7G0E678				767.0	212.00	96.00	0.00	116.00	
605	2013	/ BUICK / LACROSSE / 7URB322				376.0	258.00	124.00	0.00	134.00	
* 1020001 Subtotal						17,542.0	11,850.00	5,144.00	2,943.00	3,763.00	
1021001	VEHICLE	ORG: PUBLIC DEFENDER									
179E	2016	/ FORD / FUSION / 1473020				699.0	444.00	89.00	178.00	177.00	
181D	2010	/ FORD / FUSION / 1324725				624.0	444.00	89.00	178.00	177.00	
* 1021001 Subtotal						1,323.0	888.00	178.00	356.00	354.00	
1022001	VEHICLE	ORG: CHILD SUPPORT									
323B	2013	/ FORD / FUSION / 1407529				136.0	444.00	89.00	178.00	177.00	
388	2008	/ CHEVROLET / UPLANDER / 1252014				819.0	599.00	214.00	179.00	206.00	
479	2022	/ CHEVROLET / MALIBU LS / 1645021				417.0	46.00	10.00	18.00	18.00	
* 1022001 Subtotal						1,372.0	1,089.00	313.00	375.00	401.00	
1024001	VEHICLE	ORG: SHERIFF									
021D	2017	/ FORD / EXPLORER 4X4 / 1527544				846.0	1,020.00	537.00	345.00	138.00	
026	2018	/ FORD / EXPLORER 4X4 / 1484043				3,177.0	1,020.00	537.00	345.00	138.00	
028G	2017	/ CHEVROLET / TAHOE 4X4 / 1527098				2,928.0	1,317.00	795.00	215.00	307.00	
028H	2023	/ FORD / F150 4X4 PR / 1661184				0.0	0.00	0.00	0.00	0.00	
037E	2018	/ FORD / EXPLORER 4X4 / 1484039				947.0	1,020.00	537.00	345.00	138.00	
051B	2023	/ CHEVROLET / MALIBU FL / 1663806				968.0	444.00	89.00	178.00	177.00	
062B	2015	/ FORD / TRANSIT CONNECT / 1465575				2,045.0	599.00	214.00	179.00	206.00	
066	2023	/ FORD / F-150 4X4 / 1661013				0.0	0.00	0.00	0.00	0.00	
066H	2017	/ CHEVROLET / TAHOE 4X4 / 1527099				2,330.0	1,317.00	795.00	215.00	307.00	
067C	2018	/ CHEVROLET / SILVR 1500 4X4 / 1553609				517.0	1,292.00	170.00	685.00	437.00	
071H	2016	/ CHEVROLET / EXPRESS 3500 / 1472102				1,865.0	917.00	103.00	199.00	615.00	
074A	2023	/ FORD / TRANSIT-350 / 1661183				753.0	917.00	103.00	199.00	615.00	
076	2018	/ FORD / EXPLORER 4X4 / 1484042				3,334.0	1,020.00	537.00	345.00	138.00	
076A	2023	/ FORD / F-150 4X4 / 1661012				0.0	0.00	0.00	0.00	0.00	
084G	2019	/ CHEVROLET / SILVR 1500 4X4 / 1564483				2,083.0	1,292.00	170.00	685.00	437.00	
097C	2022	/ CHEVROLET / SILVR 1500 4X4 / 163818				1,153.0	703.00	375.00	0.00	328.00	
101A	2010	/ FORD / FUSION / 1324724				1,283.0	444.00	89.00	178.00	177.00	
102H	2014	/ FORD / FUSION / 1307583				556.0	444.00	89.00	178.00	177.00	
108G	2021	/ FORD / EXPLORER / 1626776				788.0	1,020.00	537.00	345.00	138.00	
110B	2018	/ CHEVROLET / SILVR 1500 4X4 / 1553607				2,469.0	1,292.00	170.00	685.00	437.00	
114G	2021	/ DODGE / CHARGER SXT / 1622065				437.0	375.00	177.00	27.00	171.00	
122F	2022	/ CHEVROLET / SILVR 1500 4X4 / 1638817				0.0	703.00	375.00	0.00	328.00	
138	2017	/ FORD / F-250 4X4 / 1527539				1,168.0	922.00	708.00	95.00	119.00	
139B	2016	/ FORD / EXPLORER 4X4 / 1479448				1,239.0	1,020.00	537.00	345.00	138.00	
145A	2015	/ FORD / F-250 4X4 / 1450106				1,429.0	922.00	708.00	95.00	119.00	
159B	2014	/ FORD / EXPLORER 4X4 / 1450102				1,106.0	1,020.00	537.00	345.00	138.00	
159C	2023	/ FORD / F-150 4X4 / 1661011				0.0	0.00	0.00	0.00	0.00	
161F	2022	/ FORD / F-150 4X4 / 1658109				1,026.0	703.00	375.00	0.00	328.00	
169H	2019	/ CHEVROLET / TAHOE 4X4 / 1451043				1,141.0	1,317.00	795.00	215.00	307.00	
175E	2015	/ CHEVROLET / COLORADO / 1541946				292.0	698.00	56.00	353.00	289.00	
182	2017	/ FORD / F-250 4X4 / 1527540				172.0	922.00	708.00	95.00	119.00	
184G	2022	/ CHEVROLET / SILVR 1500 4X4 / 1635163				3,393.0	703.00	375.00	0.00	328.00	
188A	2022	/ CHEVROLET / SILVR 1500 4X4 / 1665898				0.0	0.00	0.00	0.00	0.00	
196E	2022	/ CHEVROLET / SILVR 1500 4X4 / 1635165				1,845.0	703.00	375.00	0.00	328.00	
199G	2015	/ CHEVROLET / MALIBU / 1441782				1.0	444.00	89.00	178.00	177.00	
209F	2022	/ CHEVROLET / SILVR 1500 4X4 / 1663474				2,920.0	1,292.00	170.00	685.00	437.00	
216E	2021	/ FORD / F-150 4x4 / 1615198				1,558.0	703.00	375.00	0.00	328.00	
218F	2016	/ CHEVROLET / COLORADO / 1472108				400.0	698.00	56.00	353.00	289.00	
221C	2014	/ FORD / FUSION / 1307567				568.0	444.00	89.00	178.00	177.00	
223E	2013	/ FORD / TAURUS / 1386954				153.0	375.00	177.00	27.00	171.00	
225G	2023	/ CHEVROLET / SILVR 1500 4X4 / 1422697				2,206.0	1,292.00	170.00	685.00	437.00	
227F	2019	/ CHEVROLET / SILVR 1500 4X4 / 1564481				4,000.0	1,292.00	170.00	685.00	437.00	
231E	2014	/ FORD / F-250 4X4 / 1297970				265.0	922.00	708.00	95.00	119.00	
233F	2013	/ FORD / TAURUS / 1386953				1,605.0	375.00	177.00	27.00	171.00	
241C	2017	/ HYUNDAI / ELANTRA / 1527018				321.0	444.00	89.00	178.00	177.00	
244	2023	/ FORD / F150 4X4 / 1618335				0.0	0.00	0.00	0.00	0.00	
244H	2015	/ CHEVROLET / TAHOE 4X4 / 1441768				0.0	1,317.00	795.00	215.00	307.00	
256A	2008	/ HONDA / RIDGELINE / 8X68725				0.0	0.00	0.00	0.00	0.00	
257B	2019	/ DODGE / DURANGO SXT / 1607208				443.0	509.00	271.00	0.00	238.00	
258E	2016	/ FORD / EXPLORER 4X4 / 1307662				551.0	1,020.00	537.00	345.00	138.00	
259A	2014	/ FORD / F-150 / 1297954				577.0	1,292.00	170.00	685.00	437.00	
280A	2018	/ CHEVROLET / SILVR 1500 4X4 / 1553608				1,000.0	1,292.00	170.00	685.00	437.00	
285A	2023	/ HONDA / ODYSSEY EX / 1665633				475.0	713.00	100.00	0.00	613.00	
287A	2015	/ CHEVROLET / TAHOE 4X4 / 1441682				922.0	1,317.00	795.00	215.00	307.00	
289B	2017	/ HYUNDAI / ELANTRA / 1527017				850.0	444.00	89.00	178.00	177.00	
291C	2019	/ CHEVROLET / TAHOE 4X4 / 1558091				0.0	1,317.00	795.00	215.00	307.00	
300C	2021	/ FORD / EXPLORER 4X4 / 1626777				1,526.0	1,020.00	537.00	345.00	138.00	

	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										
303A	2015	/ CHEVROLET / MALIBU / 1441785					1,365.0	444.00	89.00	178.00	177.00	
305B	2012	/ FORD / F-150 4X4 / 1406740					127.0	1,292.00	170.00	685.00	437.00	
311B	2013	/ FORD / TAURUS / 1386952					102.0	375.00	177.00	27.00	171.00	
320B	2022	/ CHEVROLET / SILVR 1500 4X4 / 1637143					1,018.0	703.00	375.00	0.00	328.00	
327B	2013	/ FORD / EXPLORER / 1372894					891.0	1,020.00	537.00	345.00	138.00	
333D	2016	/ CHEVROLET / SILVR 2500 / 1495787					771.0	922.00	708.00	95.00	119.00	
340D	2023	/ FORD / F-150 4X4 / 1621233					759.0	1,292.00	170.00	685.00	437.00	
355C	2023	/ CHEVROLET / SILVR 1500 4X4 / TEMP CR74N90					800.0	1,292.00	170.00	685.00	437.00	
357B	2016	/ CHEVROLET / TAHOE 4X4 / 1495753					1,519.0	1,317.00	795.00	215.00	307.00	
360B	2016	/ CHEVROLET / TAHOE 4X4 / 1495751					420.0	1,317.00	795.00	215.00	307.00	
366A	2015	/ FORD / F-150 / 1479206					293.0	1,292.00	170.00	685.00	437.00	
370A	2023	/ CHEVROLET / SILVR 1500 4X4 / 1665902					1,496.0	703.00	375.00	0.00	328.00	
375	2007	/ INTERNATIONAL / 4200 DIVE TRK / 1319522					15.0	0.00	0.00	0.00	0.00	
377C	2023	/ CHEVROLET / SILVR 1500 4X4 / 1422694					1,404.0	1,292.00	170.00	685.00	437.00	
378B	2015	/ CHEVROLET / TAHOE 4X4 / 1441767					1,356.0	1,317.00	795.00	215.00	307.00	
379B	2018	/ CHEVROLET / TAHOE 4X4 / 1528407					532.0	1,317.00	795.00	215.00	307.00	
380C	2019	/ CHEVROLET / TAHOE 4X4 / 1450556					658.0	1,317.00	795.00	215.00	307.00	
381C	2020	/ CHEVROLET / TAHOE 4X4 / 1591026					1,550.0	1,317.00	795.00	215.00	307.00	
383A	2018	/ HYUNDAI / ELANTRA / 1527184					1,284.0	444.00	89.00	178.00	177.00	
385A	2018	/ HYUNDAI / ELANTRA / 1534331					1,515.0	444.00	89.00	178.00	177.00	
386B	2020	/ CHRYSLER / VOYAGER / 1532070					1,435.0	713.00	100.00	0.00	613.00	
401C	2023	/ CHEVROLET / SILVR 1500 4X4 / 1612663					862.0	1,292.00	170.00	685.00	437.00	
402A	2022	/ CHEVROLET / SILVR 1500 4X4 / 1639255					861.0	703.00	375.00	0.00	328.00	
404C	2022	/ CHEVROLET / SILVR 1500 4X4 / 1422693					2,988.0	1,292.00	170.00	685.00	437.00	
408B	2022	/ CHEVROLET / SILVR 1500 4X4 / 1639254					1,095.0	703.00	375.00	0.00	328.00	
412B	2023	/ FORD / F150 4X4 / 1656241					501.0	1,292.00	170.00	685.00	437.00	
413A	2018	/ FORD / EXPLORER 4X4 / 1484041					4,476.0	1,020.00	537.00	345.00	138.00	
414A	2017	/ FORD / EXPLORER / 1532038					3,656.0	1,020.00	537.00	345.00	138.00	
414B	2023	/ FORD / F150 4X4 PR / 1661169					0.0	0.00	0.00	0.00	0.00	
416A	2022	/ GMC / SIERRA 1500 4X4 / 1663471					719.0	1,292.00	170.00	685.00	437.00	
427A	2016	/ FORD / EXPLORER 4X4 / 1307660					4.0	1,020.00	537.00	345.00	138.00	
427B	2023	/ FORD / F150 4X4 PR / 1661126					0.0	0.00	0.00	0.00	0.00	
435	2015	/ FORD / F-250 4X4 / 1447752					663.0	507.00	461.00	0.00	46.00	
438A	2022	/ GMC / SIERRA 1500 4X4 / 1663468					857.0	1,292.00	170.00	685.00	437.00	
439A	2018	/ CHEVROLET / SILVR 1500 4X4 / 1553606					1,767.0	1,292.00	170.00	685.00	437.00	
440	2014	/ FORD / F-150 / 1307563					3.0	703.00	375.00	0.00	328.00	
451A	2020	/ CHEVROLET / SILVR 1500 4X4 / 1592981					3,670.0	703.00	375.00	0.00	328.00	
453A	2023	/ CHEVROLET / SILVR 1500 4X4 / 1422696					3,735.0	1,292.00	170.00	685.00	437.00	
454	2016	/ CHEVROLET / SILVR 1500 4X4 / 1495750					205.0	703.00	375.00	0.00	328.00	
455	2016	/ CHEVROLET / SILVR 1500 4X4 / 1495749					1,222.0	703.00	375.00	0.00	328.00	
468	2022	/ CHEVROLET / SILVR 1500 4X4 / 1643615					1,382.0	703.00	375.00	0.00	328.00	
469	2022	/ CHEVROLET / SILVR 1500 4X4 / 1643796					1,955.0	1,292.00	170.00	685.00	437.00	
603	2017	/ CHEVROLET / TAHOE 4X4 / 1527100					1,529.0	509.00	271.00	0.00	238.00	
615	2019	/ DODGE / DURANGO SXT / 1566290					452.0	509.00	271.00	0.00	238.00	
617	2020	/ CHEVROLET / SILVR 1500 4X4 / 1578580					1,266.0	703.00	375.00	0.00	328.00	
* 1024001 Subtotal							114,809.0	85,283.00	33,235.00	25,096.00	26,952.00	
1024002	VEHICLE	ORG: SHERIFF BOATING										
035G	2016	/ CHEVROLET / SILVR 2500 4X4 / 1395129					1,088.0	922.00	708.00	95.00	119.00	
* 1024002 Subtotal							1,088.0	922.00	708.00	95.00	119.00	
1025001	VEHICLE	ORG: JAIL										
019	2018	/ CHEVROLET / EXPRESS 3500 / 1445181					1,172.0	917.00	103.00	199.00	615.00	
025C	2016	/ FORD / EXPLORER 4X4 / 1479447					1,434.0	1,020.00	537.00	345.00	138.00	
027A	2014	/ FORD / E 350 / 1447779					764.0	917.00	103.00	199.00	615.00	
034	2018	/ CHEVROLET / EXPRESS 3500 / 1445182					1,550.0	917.00	103.00	199.00	615.00	
069H	2014	/ FORD / E-350 / 1447778					499.0	917.00	103.00	199.00	615.00	
143H	2016	/ FORD / F-250 4X4 / 1465571					184.0	922.00	708.00	95.00	119.00	
180A	2018	/ HYUNDAI / ELANTRA / 1534327					910.0	444.00	89.00	178.00	177.00	
190F	2017	/ FORD / EXPLORER 4X4 / 1532039					261.0	1,020.00	537.00	345.00	138.00	
219E	2018	/ CHEVROLET / EXPRESS 3500 / 1445179					6,863.0	917.00	103.00	199.00	615.00	
270B	2018	/ CHEVROLET / EXPRESS 3500 / 1445180					2,826.0	917.00	103.00	199.00	615.00	
317B	2023	/ FORD / TRANSIT E350 / 1633778					29.0	917.00	103.00	199.00	615.00	
332B	2018	/ HYUNDAI / ELANTRA / 1527187					0.0	444.00	89.00	178.00	177.00	
354A	2008	/ FORD / F-250 4X4 / 1240924					51.0	922.00	708.00	95.00	119.00	
392	2008	/ CHEVROLET / UPLANDER / 1252022					222.0	599.00	214.00	179.00	206.00	
441	2014	/ FORD / FUSION / 1307581					744.0	444.00	89.00	178.00	177.00	
448	2014	/ CHEVROLET / EXPRESS 3500 / 1420969					45.0	467.00	299.00	0.00	168.00	
613	2018	/ FORD / TRANSIT E350 / 1559724					2,110.0	467.00	299.00	0.00	168.00	
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							19,664.0	13,168.00	4,290.00	2,986.00	5,892.00	

	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			61.0	444.00	89.00	178.00	177.00	
	298A	2015 / FORD / TRANSIT /		1465576			0.0	599.00	214.00	179.00	206.00	
	299C	2013 / CHEVROLET / IMPALA /		13968000			0.0	375.00	177.00	27.00	171.00	
* 1026001	Subtotal						61.0	1,418.00	480.00	384.00	554.00	
1027001	VEHICLE	ORG: SOCIAL SERVICES-BJ										
	018B	2017 / DODGE / GRAND CARAVAN /		1527480			934.0	599.00	214.00	179.00	206.00	
	174E	2008 / FORD / ESCAPE /		1276396			449.0	1,020.00	537.00	345.00	138.00	
	277B	2021 / CHRYSLER / VOYAGER L /		1280195			1,894.0	599.00	214.00	179.00	206.00	
* 1027001	Subtotal						3,277.0	2,218.00	965.00	703.00	550.00	
1028001	VEHICLE	ORG: PROBATION										
	004A	2013 / CHEVROLET / IMPALA /		1396799			0.0	375.00	177.00	27.00	171.00	
	014H	2013 / FORD / FUSION /		1407581			1,014.0	444.00	89.00	178.00	177.00	
	015B	2013 / FORD / FUSION /		1407584			383.0	444.00	89.00	178.00	177.00	
	045A	2016 / FORD / FUSION /		1473024			1,138.0	444.00	89.00	178.00	177.00	
	053H	2016 / FORD / FUSION /		1473021			428.0	444.00	89.00	178.00	177.00	
	079B	2013 / FORD / FUSION /		1407585			500.0	444.00	89.00	178.00	177.00	
	090	2016 / FORD / FUSION /		1473022			836.0	444.00	89.00	178.00	177.00	
	213D	2018 / HYUNDAI / ELANTRA /		1534305			495.0	444.00	89.00	178.00	177.00	
	239C	2018 / HYUNDAI / ELANTRA /		1528620			586.0	444.00	89.00	178.00	177.00	
	254B	2018 / HYUNDAI / ELANTRA /		1528622			115.0	444.00	89.00	178.00	177.00	
	269E	2020 / FORD / EXPLORER 4X4 /		1609671			329.0	239.00	98.00	0.00	141.00	
	283C	2012 / CHEVROLET / IMPALA /		1372539			3,050.0	375.00	177.00	27.00	171.00	
	329B	2018 / HYUNDAI / ELANTRA /		1527186			988.0	444.00	89.00	178.00	177.00	
	346A	2011 / FORD / FUSION /		1350861			470.0	444.00	89.00	178.00	177.00	
	347A	2013 / FORD / FUSION /		1407586			417.0	444.00	89.00	178.00	177.00	
	361A	2017 / FORD / EXPLORER 4X4 /		1527529			0.0	1,020.00	537.00	345.00	138.00	
	398	2010 / FORD / FUSION /		1315239			0.0	444.00	89.00	178.00	177.00	
	430	2013 / FORD / FUSION /		1407597			949.0	444.00	89.00	178.00	177.00	
	444	2014 / CHEVROLET / IMPALA /		1420948			395.0	258.00	124.00	0.00	134.00	
	445	2014 / CHEVROLET / IMPALA /		1420949			0.0	258.00	124.00	0.00	134.00	
	446	2014 / CHEVROLET / IMPALA /		1420994			675.0	258.00	124.00	0.00	134.00	
	449	2015 / CHEVROLET / SUBURBAN /		1441656			0.0	509.00	271.00	0.00	238.00	
	481	2022 / CHEVROLET / MALIBU LS /		1645015			772.0	444.00	89.00	178.00	177.00	
* 1028001	Subtotal						13,540.0	9,952.00	2,967.00	3,069.00	3,916.00	
1028697	VEHICLE	ORG: PROBATION										
	118G	2017 / DODGE / GRAND CARAVAN /		8SIG807 Cold P			876.0	599.00	214.00	179.00	206.00	
	165B	2014 / CHEVROLET / EQUINOX 4X4 /		1420890			0.0	1,020.00	537.00	345.00	138.00	
* 1028697	Subtotal						876.0	1,619.00	751.00	524.00	344.00	
1031001	VEHICLE	ORG: AG COMM										
	006G	2012 / CHEVROLET / COLORADO /		1372553			1,212.0	698.00	56.00	353.00	289.00	
	017G	2017 / CHEVROLET / COLORADO /		1527028			579.0	698.00	56.00	353.00	289.00	
	031	2021 / CHEVROLET / COLORADO 4X4 /		1606879			2,004.0	560.00	131.00	0.00	429.00	
	033C	2016 / CHEVROLET / COLORADO /		1472099			643.0	698.00	56.00	353.00	289.00	
	046F	2008 / FORD / RANGER /		1276434			124.0	698.00	56.00	353.00	289.00	
	052G	2016 / CHEVROLET / COLORADO /		1472106			2,182.0	698.00	56.00	353.00	289.00	
	057C	2021 / CHEVROLET / COLORADO 4X4 /		1606880			879.0	560.00	131.00	0.00	429.00	
	061A	2014 / FORD / F-150 /		1297957			1,250.0	1,292.00	170.00	685.00	437.00	
	081H	2017 / CHEVROLET / COLORADO 4X4 /		1527027			2,338.0	698.00	56.00	353.00	289.00	
	082	2018 / CHEVROLET / COLORADO 4X4 /		1307736			1,524.0	698.00	56.00	353.00	289.00	
	093A	2018 / CHEVROLET / EQUINOX 4X4 /		1528402			741.0	1,020.00	537.00	345.00	138.00	
	103H	2016 / CHEVROLET / COLORADO /		1472100			853.0	698.00	56.00	353.00	289.00	
	127G	2023 / NISSAN / FRONTIER SV /		1590557			1,268.0	698.00	56.00	353.00	289.00	
	150F	2012 / CHEVROLET / COLORADO /		1372551			109.0	698.00	56.00	353.00	289.00	
	192G	2021 / CHEVROLET / COLORADO 4X4 /		1606886			1,834.0	560.00	131.00	0.00	429.00	
	212E	2018 / CHEVROLET / COLORADO 4X4 /		1534348			645.0	698.00	56.00	353.00	289.00	
	235D	2016 / FORD / FUSION /		1473042			644.0	444.00	89.00	178.00	177.00	
	255A	2011 / FORD / RANGER /		1356531			449.0	698.00	56.00	353.00	289.00	
	295B	2014 / FORD / F-150 /		1307566			0.0	1,292.00	170.00	685.00	437.00	
	371A	2023 / JEEP / GRAND CHEROKEE /		TEMP CR19J18			1,590.0	239.00	98.00	0.00	141.00	
	403A	2023 / CHEVROLET / BOLT EUV LT /		1660842			747.0	234.00	0.00	0.00	234.00	
	410A	2020 / FORD / F-250 /		1603035			28.0	507.00	461.00	0.00	46.00	
	411A	2022 / FORD / RANGER 4X4 /		1638813			1,282.0	560.00	131.00	0.00	429.00	
	422A	2022 / FORD / RANGER 4X4 /		1638814			3,049.0	560.00	131.00	0.00	429.00	
	456	2021 / CHEVROLET / COLORADO 4X4 /		1603260			2,307.0	560.00	131.00	0.00	429.00	
	457	2021 / CHEVROLET / COLORADO 4X4 /		1603261			715.0	560.00	131.00	0.00	429.00	
	458	2022 / FORD / RANGER 4X4 /		1637172			1,395.0	560.00	131.00	0.00	429.00	
	459	2022 / FORD / RANGER 4X4 /		1637171			815.0	560.00	131.00	0.00	429.00	
	460	2022 / FORD / RANGER 4X4 /		1638815			933.0	560.00	131.00	0.00	429.00	

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										
470	2022		FORD / RANGER / 1633580			1,965.0	698.00	56.00	353.00	289.00	
* 1031001 Subtotal						34,104.0	19,702.00	3,563.00	6,482.00	9,657.00	
1034001	VEHICLE ORG: ANIMAL CONTROL										
049C	2007		FORD / F-150 / 1236384			303.0	1,292.00	170.00	685.00	437.00	
140G	2006		FORD / F-150 / 1217186			86.0	1,292.00	170.00	685.00	437.00	
343B	2015		FORD / F-250 / 1297968			799.0	922.00	708.00	95.00	119.00	
376A	2014		FORD / F-250 / 1297967			1,260.0	507.00	461.00	0.00	46.00	
376B	2023		CHEVROLET / SILVR 3500 4X4 / 1669041			0.0	0.00	0.00	0.00	0.00	
399A	2016		CHEVROLET / SILVR 2500 / 1495721			2,686.0	922.00	708.00	95.00	119.00	
* 1034001 Subtotal						5,134.0	4,935.00	2,217.00	1,560.00	1,158.00	
1035001	VEHICLE ORG: BLDG INSP										
070	2022		FORD / F-150 / 1633816			1,843.0	1,292.00	170.00	685.00	437.00	
123G	2023		NISSAN / FRONTIER SV / 1590558			1,499.0	698.00	56.00	353.00	289.00	
131F	2017		CHEVROLET / COLORADO / 1527024			0.0	698.00	56.00	353.00	289.00	
167A	2023		NISSAN / FRONTIER SV / 1590561			1,917.0	698.00	56.00	353.00	289.00	
237D	2016		FORD / ESCAPE 4X4 / 1473026			0.0	1,020.00	537.00	345.00	138.00	
426	2013		FORD / EXPLORER / 1400148			1,343.0	239.00	98.00	0.00	141.00	
* 1035001 Subtotal						6,602.0	4,645.00	973.00	2,089.00	1,583.00	
1039001	VEHICLE ORG: PUBLIC ADMIN										
195E	2017		FORD / C-MAX HYBRID / 1527525			490.0	444.00	89.00	178.00	177.00	
312A	2020		CHRYSLER / VOYAGER L / 1613068			764.0	713.00	100.00	0.00	613.00	
362A	2013		FORD / ESCAPE / 1400147			363.0	1,020.00	537.00	345.00	138.00	
382	2008		FORD / E-350 / 1276625			290.0	917.00	103.00	199.00	615.00	
478	2022		CHEVROLET / MALIBU LS / 1645016			464.0	23.00	5.00	9.00	9.00	
* 1039001 Subtotal						2,371.0	3,117.00	834.00	731.00	1,552.00	
1041001	VEHICLE ORG: PLANNING										
432	2013		FORD / EXPLORER / 1409451			981.0	239.00	98.00	0.00	141.00	
442	2014		FORD / EXPLORER 4X4 / 1311126			875.0	239.00	98.00	0.00	141.00	
* 1041001 Subtotal						1,856.0	478.00	196.00	0.00	282.00	
1044001	VEHICLE ORG: PUBLIC HEALTH										
007G	2023		NISSAN / FRONTIER SV / 1621232			521.0	698.00	56.00	353.00	289.00	
077H	2018		HYUNDAI / ELANTRA / 1529648			577.0	444.00	89.00	178.00	177.00	
104H	2018		HYUNDAI / ELANTRA / 1534303			1,039.0	444.00	89.00	178.00	177.00	
152H	2017		FORD / C-MAX HYBRID / 1527528			583.0	444.00	89.00	178.00	177.00	
176D	2011		FORD / RANGER / 1356525			896.0	698.00	56.00	353.00	289.00	
278B	2013		FORD / EXPLORER / 1372632			347.0	1,020.00	537.00	345.00	138.00	
322A	2018		HYUNDAI / ELANTRA / 1534306			108.0	444.00	89.00	178.00	177.00	
334A	2017		DODGE / GRAND CARAVAN / 1527479			333.0	599.00	214.00	179.00	206.00	
467	2022		CHEVROLET / TRAVERSE / CE98C43			608.0	239.00	98.00	0.00	141.00	
480	2022		CHEVROLET / MALIBU LS / 1645013			333.0	46.00	10.00	18.00	18.00	
612	2018		FORD / EXPLORER 4X4 / 1539051			307.0	239.00	98.00	0.00	141.00	
808	2000		FORD / E-450 CLINIC / E989776			0.0	0.00	0.00	0.00	0.00	
* 1044001 Subtotal						5,652.0	5,315.00	1,425.00	1,960.00	1,930.00	
1046001	VEHICLE ORG: BEHAVIORAL HEALTH										
008B	2013		FORD / ESCAPE 4X4 / 1400149			768.0	239.00	98.00	0.00	141.00	
011B	2023		NISSAN / FRONTIER SV / 1590551			68.0	35.00	4.00	15.00	16.00	
016G	2023		CHEVROLET / MALIBU / 1660106			1,205.0	212.00	96.00	0.00	116.00	
022G	2013		FORD / EXPLORER / 1372635			275.0	1,020.00	537.00	345.00	138.00	
024G	2023		CHEVROLET / MALIBU / 1659749			0.0	212.00	96.00	0.00	116.00	
038C	2013		CHEVROLET / EXPRESS 3500 / 1396923			1,496.0	917.00	103.00	199.00	615.00	
039H	2023		CHEVROLET / MALIBU / 1660100			1,253.0	212.00	96.00	0.00	116.00	
040G	2015		CHEVROLET / MALIBU / 1441783			422.0	444.00	89.00	178.00	177.00	
044	2023		CHEVROLET / MALIBU / 1659748			1,034.0	212.00	96.00	0.00	116.00	
048F	2023		CHEVROLET / MALIBU / 1660104			1,272.0	212.00	96.00	0.00	116.00	
055G	2017		HYUNDAI / ELANTRA / 1527020			279.0	444.00	89.00	178.00	177.00	
063G	2014		FORD / FUSION / 1307582			233.0	444.00	89.00	178.00	177.00	
064G	2017		FORD / EXPLORER / 1527524			757.0	1,020.00	537.00	345.00	138.00	
068G	2023		CHEVROLET / MALIBU / 1659746			661.0	212.00	96.00	0.00	116.00	
073	2023		CHEVROLET / MALIBU / 1659747			745.0	212.00	96.00	0.00	116.00	
080	2015		CHEVROLET / EXPRESS 3500 / 1441830			2,242.0	917.00	103.00	199.00	615.00	
092H	2017		HYUNDAI / ELANTRA / 1527014			388.0	444.00	89.00	178.00	177.00	
095G	2016		CHEVROLET / EXPRESS 3500 / 1495727			252.0	917.00	103.00	199.00	615.00	
098B	2017		DODGE / GRAND CARAVAN / 1515729			547.0	599.00	214.00	179.00	206.00	
105B	2023		CHEVROLET / BOLT EUV LT / 1645512			122.0	444.00	0.00	243.00	201.00	
106A	2012		CHEVROLET / IMPALA / 1372538			1,089.0	375.00	177.00	27.00	171.00	
113G	2011		FORD / FUSION / 1350858			557.0	444.00	89.00	178.00	177.00	
116G	2023		CHEVROLET / MALIBU / 1669214			1,461.0	444.00	89.00	178.00	177.00	

	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										
117F	2017	/	HYUNDAI	/	ELANTRA	/	1527021	104.0	444.00	89.00	178.00	177.00
120G	2016	/	FORD	/	FUSION	/	1473043	0.0	444.00	89.00	178.00	177.00
125G	2011	/	FORD	/	FUSION	/	1350859	489.0	444.00	89.00	178.00	177.00
130	2018	/	HYUNDAI	/	ELANTRA	/	1529649	1,470.0	444.00	89.00	178.00	177.00
133G	2018	/	CHEVROLET	/	IMPALA	/	1528403	2,178.0	375.00	177.00	27.00	171.00
148H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472098	786.0	917.00	103.00	199.00	615.00
149F	2011	/	FORD	/	E-350	/	1356546	352.0	917.00	103.00	199.00	615.00
154H	2023	/	CHEVROLET	/	MALIBU FL	/	1663805	167.0	444.00	89.00	178.00	177.00
170B	2022	/	FORD	/	TRANSIT CONNECT	/	1658145	0.0	713.00	100.00	0.00	613.00
173E	2017	/	CHEVROLET	/	EXPRESS 3500	/	1527220	4,814.0	917.00	103.00	199.00	615.00
183G	2023	/	CHEVROLET	/	MALIBU	/	1659743	0.0	212.00	96.00	0.00	116.00
186F	2023	/	CHEVROLET	/	MALIBU FL	/	1663807	137.0	444.00	89.00	178.00	177.00
189G	2013	/	FORD	/	FUSION	/	1407587	2,899.0	444.00	89.00	178.00	177.00
193F	2017	/	HYUNDAI	/	ELANTRA	/	1527159	0.0	444.00	89.00	178.00	177.00
203	2018	/	CHEVROLET	/	IMPALA	/	1528405	651.0	375.00	177.00	27.00	171.00
204	2013	/	CHEVROLET	/	IMPALA	/	1396795	486.0	375.00	177.00	27.00	171.00
230F	2013	/	CHEVROLET	/	IMPALA	/	1396798	102.0	375.00	177.00	27.00	171.00
232C	2019	/	CHEVROLET	/	TRAVERSE	/	1559675	968.0	1,020.00	537.00	345.00	138.00
243C	2017	/	HYUNDAI	/	ELANTRA	/	1527019	265.0	444.00	89.00	178.00	177.00
247E	2013	/	CHEVROLET	/	IMPALA	/	1396803	5,328.0	375.00	177.00	27.00	171.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	303.0	35.00	4.00	15.00	16.00
249B	2015	/	CHEVROLET	/	IMPALA	/	1441775	4,143.0	375.00	177.00	27.00	171.00
250E	2016	/	FORD	/	FUSION	/	1473025	834.0	444.00	89.00	178.00	177.00
251B	2022	/	FORD	/	TRANSIT CONNECT	/	1658144	331.0	713.00	100.00	0.00	613.00
265B	2019	/	FORD	/	FUSION	/	1519755	671.0	444.00	89.00	178.00	177.00
268B	2017	/	DODGE	/	GRAND CARAVAN	/	1515727	522.0	599.00	214.00	179.00	206.00
273B	2023	/	CHEVROLET	/	MALIBU	/	1659744	0.0	212.00	96.00	0.00	116.00
282B	2023	/	CHEVROLET	/	TRAVERSE	/	1659745	0.0	239.00	98.00	0.00	141.00
292A	2011	/	FORD	/	FUSION	/	1350863	209.0	444.00	89.00	178.00	177.00
294B	2018	/	HYUNDAI	/	ELANTRA	/	1534328	1,161.0	444.00	89.00	178.00	177.00
296B	2022	/	HYUNDAI	/	SONATA SEL	/	1645264	0.0	258.00	124.00	0.00	134.00
297A	2015	/	FORD	/	TRANSIT	/	1465574	1,072.0	599.00	214.00	179.00	206.00
310B	2011	/	FORD	/	CROWN VICTORIA	/	6LZC740	896.0	375.00	177.00	27.00	171.00
318A	2016	/	FORD	/	FUSION	/	1473018	745.0	444.00	89.00	178.00	177.00
319A	2014	/	FORD	/	FUSION	/	1307568	0.0	444.00	89.00	178.00	177.00
324B	2020	/	CHRYSLER	/	VOYAGER L	/	1532079	1,309.0	713.00	100.00	0.00	613.00
330B	2018	/	HYUNDAI	/	ELANTRA	/	1529647	649.0	444.00	89.00	178.00	177.00
331A	2010	/	FORD	/	FUSION	/	1324726	204.0	444.00	89.00	178.00	177.00
345A	2016	/	FORD	/	FUSION	/	1473017	582.0	444.00	89.00	178.00	177.00
372A	2022	/	CHEVROLET	/	TRAVERSE	/	1637136	485.0	357.00	154.00	98.00	105.00
384A	2018	/	HYUNDAI	/	ELANTRA	/	1534329	1,125.0	444.00	89.00	178.00	177.00
389	2008	/	FORD	/	FUSION	/	1276603	368.0	212.00	96.00	0.00	116.00
390	2008	/	FORD	/	FUSION	/	1276605	650.0	212.00	96.00	0.00	116.00
393	2008	/	CHEVROLET	/	UPLANDER	/	1252035	48.0	713.00	100.00	0.00	613.00
394A	2018	/	HYUNDAI	/	ELANTRA	/	1529646	876.0	212.00	96.00	0.00	116.00
395A	2020	/	CHRYSLER	/	VOYAGER	/	1532067	3,590.0	713.00	100.00	0.00	613.00
396A	2020	/	CHRYSLER	/	VOYAGER	/	1532066	3,881.0	713.00	100.00	0.00	613.00
397A	2020	/	CHRYSLER	/	VOYAGER	/	1532068	3,282.0	713.00	100.00	0.00	613.00
405	2010	/	FORD	/	FUSION	/	1324499	117.0	212.00	96.00	0.00	116.00
407	2010	/	FORD	/	FUSION	/	1324502	381.0	212.00	96.00	0.00	116.00
425	2013	/	FORD	/	ESCAPE 4X4	/	1335465	0.0	1,020.00	537.00	345.00	138.00
428A	2023	/	CHEVROLET	/	MALIBU FL	/	1663808	250.0	161.00	35.00	63.00	63.00
429A	2018	/	HYUNDAI	/	ELANTRA	/	1528621	1,374.0	444.00	89.00	178.00	177.00
461	2022	/	CHEVROLET	/	TRAVERSE	/	1645222	0.0	239.00	98.00	0.00	141.00
462	2022	/	CHEVROLET	/	TRAVERSE	/	1645221	731.0	239.00	98.00	0.00	141.00
466	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638918	1,053.0	444.00	0.00	243.00	201.00
474	2022	/	FORD	/	EXPLORER XLT	/	1633591	1,722.0	1,020.00	537.00	345.00	138.00
475	2022	/	FORD	/	EXPLORER XLT	/	1633576	317.0	1,020.00	537.00	345.00	138.00
479	2022	/	CHEVROLET	/	MALIBU LS	/	1645021	244.0	161.00	35.00	63.00	63.00
483	2022	/	CHEVROLET	/	MALIBU LS	/	1645017	413.0	444.00	89.00	178.00	177.00
484	2022	/	CHEVROLET	/	MALIBU LS	/	1422754	1,633.0	444.00	89.00	178.00	177.00
607	2018	/	HYUNDAI	/	ELANTRA	/	1527188	363.0	444.00	89.00	178.00	177.00
619	2020	/	CHRYSLER	/	VOYAGER	/	1532059	4,109.0	713.00	100.00	0.00	613.00
620	2020	/	CHRYSLER	/	VOYAGER	/	1532058	3,153.0	713.00	100.00	0.00	613.00
621	2020	/	CHRYSLER	/	VOYAGER	/	1532057	5,027.0	713.00	100.00	0.00	613.00
622	2020	/	CHRYSLER	/	VOYAGER	/	1532056	1,772.0	713.00	100.00	0.00	613.00
623	2020	/	CHRYSLER	/	VOYAGER	/	1532055	4,449.0	713.00	100.00	0.00	613.00
624	2020	/	CHRYSLER	/	VOYAGER	/	1532069	2,874.0	713.00	100.00	0.00	613.00
625	2020	/	CHRYSLER	/	VOYAGER	/	1532074	1,388.0	713.00	100.00	0.00	613.00
626	2020	/	CHRYSLER	/	VOYAGER	/	1532075	5,252.0	713.00	100.00	0.00	613.00
627	2020	/	CHRYSLER	/	VOYAGER	/	1532071	2,413.0	713.00	100.00	0.00	613.00
706	2016	/	CHEVROLET	/	COLORADO	/	1500796	992.0	560.00	131.00	0.00	429.00

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									
727	2021	FORD / MOTORHOME / 1524067				0.0	0.00	0.00	0.00	0.00	
* 1046001 Subtotal						106,285.0	47,082.00	12,302.00	9,919.00	24,861.00	
1047001	VEHICLE	ORG: SOCIAL SERVICES									
003H	2014	FORD / FUSION / 1307577				770.0	444.00	89.00	178.00	177.00	
013H	2017	CHEVROLET / COLORADO / 1527026				266.0	560.00	131.00	0.00	429.00	
128H	2014	FORD / FUSION / 1307575				1,517.0	444.00	89.00	178.00	177.00	
129E	2016	CHEVROLET / TRAVERSE / 1395135				646.0	1,020.00	537.00	345.00	138.00	
141C	2015	CHEVROLET / MALIBU / 1441788				1,457.0	444.00	89.00	178.00	177.00	
162A	2022	CHEVROLET / TRAVERSE LS / 1632342				802.0	1,020.00	537.00	345.00	138.00	
164	2019	FORD / FUSION / 1519754				2,509.0	444.00	89.00	178.00	177.00	
168	2014	FORD / FUSION / 1307569				1,047.0	444.00	89.00	178.00	177.00	
178E	2016	CHEVROLET / TRAVERSE / 1395136				142.0	1,020.00	537.00	345.00	138.00	
202D	2019	CHEVROLET / TRAVERSE / 1559676				968.0	1,020.00	537.00	345.00	138.00	
210G	2016	FORD / FUSION / 1473016				1,703.0	444.00	89.00	178.00	177.00	
211E	2015	FORD / TRANSIT CONNECT / 1465573				389.0	599.00	214.00	179.00	206.00	
215D	2015	FORD / TRANSIT CONNECT / 1465572				418.0	599.00	214.00	179.00	206.00	
240C	2016	DODGE / GRAND CARAVAN / 1494131				1,697.0	599.00	214.00	179.00	206.00	
242C	2018	CHEVROLET / IMPALA / 1528406				3,539.0	375.00	177.00	27.00	171.00	
266B	2019	FORD / FUSION / 1519756				2,336.0	444.00	89.00	178.00	177.00	
267B	2017	DODGE / GRAND CARAVAN / 1515726				137.0	599.00	214.00	179.00	206.00	
271B	2018	CHEVROLET / IMPALA / 1528404				2,811.0	375.00	177.00	27.00	171.00	
272A	2015	CHEVROLET / MALIBU / 1441787				605.0	212.00	96.00	0.00	116.00	
274C	2019	FORD / FUSION / 1519757				337.0	444.00	89.00	178.00	177.00	
276A	2015	CHEVROLET / MALIBU / 1441789				529.0	212.00	96.00	0.00	116.00	
279A	2008	CHEVROLET / UPLANDER / 1252017				0.0	599.00	214.00	179.00	206.00	
281B	2017	DODGE / GRAND CARAVAN / 1515731				683.0	599.00	214.00	179.00	206.00	
286C	2022	CHEVROLET / TRAVERSE LS / 1632364				818.0	1,020.00	537.00	345.00	138.00	
306A	2015	CHEVROLET / TAHOE 4X4 / 1441597				0.0	509.00	271.00	0.00	238.00	
307A	2013	FORD / FUSION / 1407527				132.0	444.00	89.00	178.00	177.00	
308C	2016	FORD / FUSION / 1473048				1,193.0	444.00	89.00	178.00	177.00	
325C	2018	HYUNDAI / ELANTRA / 1534304				1,711.0	444.00	89.00	178.00	177.00	
345B	2023	CHEVROLET / MALIBU FL / 1663809				3,969.0	444.00	89.00	178.00	177.00	
349A	2013	CHEVROLET / IMPALA / 1396796				238.0	375.00	177.00	27.00	171.00	
400	2009	FORD / RANGER / 1319401				331.0	698.00	56.00	353.00	289.00	
421	2012	FORD / ESCAPE / 1362659				142.0	239.00	98.00	0.00	141.00	
431	2013	FORD / FUSION / 1407596				435.0	444.00	89.00	178.00	177.00	
473	2022	FORD / EXPLORER XLT / 1633578				627.0	1,020.00	537.00	345.00	138.00	
479	2022	CHEVROLET / MALIBU LS / 1645021				241.0	46.00	10.00	18.00	18.00	
600	2015	FORD / MOTORHOME / 1479385				0.0	0.00	0.00	0.00	0.00	
604	2017	DODGE / GRAND CARAVAN / 1515730				2,270.0	713.00	100.00	0.00	613.00	
* 1047001 Subtotal						37,415.0	19,800.00	7,052.00	5,910.00	6,838.00	
1054001	VEHICLE	ORG: VETERANS									
220D	2017	FORD / C-MAX HYBRID / 1527522				123.0	444.00	89.00	178.00	177.00	
* 1054001 Subtotal						123.0	444.00	89.00	178.00	177.00	
1055001	VEHICLE	ORG: COOPERATIVE EXT									
005C	2011	FORD / FUSION / 1350862				297.0	444.00	89.00	178.00	177.00	
056A	2016	CHEVROLET / COLORADO / 1472105				235.0	698.00	56.00	353.00	289.00	
107E	2015	CHEVROLET / COLORADO / 1441708				388.0	698.00	56.00	353.00	289.00	
135A	2022	FORD / MAVERICK / 1633776				318.0	698.00	56.00	353.00	289.00	
172F	2017	FORD / EXPLORER 4X4 / 1527523				622.0	1,020.00	537.00	345.00	138.00	
314A	2011	FORD / FUSION / 1350857				296.0	444.00	89.00	178.00	177.00	
353A	2018	CHEVROLET / COLORADO / 1549958				275.0	698.00	56.00	353.00	289.00	
485	2022	FORD / MAVERICK / 1618318				280.0	698.00	56.00	353.00	289.00	
486	2022	FORD / MAVERICK / 1652158				599.0	698.00	56.00	353.00	289.00	
* 1055001 Subtotal						3,310.0	6,096.00	1,051.00	2,819.00	2,226.00	
1063001	VEHICLE	ORG: COUNTY PARKS									
002	2013	CHEVROLET / SILVR 1500 4X4 / 1396880				1,293.0	1,292.00	170.00	685.00	437.00	
088F	2013	CHEVROLET / SILVR 1500 / 1396878				1,025.0	1,292.00	170.00	685.00	437.00	
089A	2013	CHEVROLET / SILVR 1500 / 1396888				1,813.0	1,292.00	170.00	685.00	437.00	
158G	2022	FORD / F-150 / 1652169				2,056.0	1,292.00	170.00	685.00	437.00	
201E	2014	FORD / F-150 4X4 / 1297960				1,670.0	1,292.00	170.00	685.00	437.00	
* 1063001 Subtotal						7,857.0	6,460.00	850.00	3,425.00	2,185.00	
1069001	VEHICLE	ORG: IC INTERNET CRIME UNIT									
238C	2016	FORD / FUSION / 1494078				1,218.0	444.00	89.00	178.00	177.00	
* 1069001 Subtotal						1,218.0	444.00	89.00	178.00	177.00	
1070001	VEHICLE	ORG: SHERIFF-TIRADO									
423	2012	CHEVROLET / IMPALA / 1372750				934.0	258.00	124.00	0.00	134.00	
* 1070001 Subtotal						934.0	258.00	124.00	0.00	134.00	

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1500001	VEHICLE ORG: LIBRARY										
191A	2020	/	FORD / FUSION / 1571465			387.0	184.00	40.00	72.00		72.00
476	2022	/	CHEVROLET / MALIBU LS / 1645012			905.0	444.13	96.55	173.79		173.79
* 1500001 Subtotal						1,292.0	628.13	136.55	245.79		245.79
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH										
029G	2016	/	FORD / ESCAPE 4X4 / 1473027			512.0	1,020.00	537.00	345.00		138.00
047B	2016	/	FORD / ESCAPE 4X4 / 1473045			535.0	1,020.00	537.00	345.00		138.00
142D	2016	/	FORD / FUSION / 1473019			924.0	444.00	89.00	178.00		177.00
275B	2013	/	FORD / FUSION / 1407580			1,027.0	444.00	89.00	178.00		177.00
309A	2013	/	FORD / FUSION / 1407583			700.0	444.00	89.00	178.00		177.00
321A	2016	/	FORD / FUSION / 1473046			69.0	444.00	89.00	178.00		177.00
342B	2014	/	FORD / F-150 / 1307564			623.0	1,292.00	170.00	685.00		437.00
* 1510001 Subtotal						4,390.0	5,108.00	1,600.00	2,087.00		1,421.00
1531001	VEHICLE ORG: OET										
042G	2007	/	FORD / FREESTYLE / 1236393			165.0	599.00	214.00	179.00		206.00
078H	2018	/	HYUNDAI / ELANTRA / 1527189			553.0	444.00	89.00	178.00		177.00
119E	2018	/	HYUNDAI / ELANTRA / 1528623			519.0	444.00	89.00	178.00		177.00
315A	2020	/	CHEVROLET / TRAVERSE / 1588269			698.0	239.00	98.00	0.00		141.00
465	2022	/	CHEVROLET / BOLT EV 1LT / 1638917			5.0	444.00	0.00	243.00		201.00
* 1531001 Subtotal						1,940.0	2,170.00	490.00	778.00		902.00
1539001	VEHICLE ORG: GLAMIS DUNES GRANT										
001	2022	/	CHEVROLET / SILVR 1500 4X4 / 1645397			114.0	1,292.00	170.00	685.00		437.00
083B	2019	/	CHEVROLET / SILVR 1500 4X4 / 1559866			305.0	1,292.00	170.00	685.00		437.00
085H	2020	/	CHEVROLET / SILVR 1500 4X4 / 1592972			355.0	703.00	375.00	0.00		328.00
094	2021	/	FORD / F-150 4X4 / 1622430			356.0	703.00	375.00	0.00		328.00
144E	2016	/	FORD / F-250 4X4 / 1465570			533.0	922.00	708.00	95.00		119.00
293C	2016	/	CHEVROLET / SILVR 1500 4X4 / 1472089			78.0	1,292.00	170.00	685.00		437.00
351A	2016	/	CHEVROLET / SILVR 2500 4X4 / 1395130			833.0	922.00	708.00	95.00		119.00
356B	2023	/	CHEVROLET / SILVR 1500 4X4 / 166366			58.0	703.00	375.00	0.00		328.00
363B	2022	/	GMC / SIERRA 1500 4X4 / 1663472			1,626.0	1,292.00	170.00	685.00		437.00
364A	2015	/	CHEVROLET / SILVR 1500 4X4 / 1441694			80.0	1,292.00	170.00	685.00		437.00
367A	2015	/	CHEVROLET / SILVR 1500 4X4 / 14416691			507.0	1,292.00	170.00	685.00		437.00
368A	2015	/	CHEVROLET / SILVR 1500 4X4 / 1441693			118.0	1,292.00	170.00	685.00		437.00
417A	2019	/	CHEVROLET / SILVR 1500 4X4 / 1559865			1,179.0	1,292.00	170.00	685.00		437.00
443	2015	/	FORD / F-250 4X4 / 1420294			104.0	507.00	461.00	0.00		46.00
* 1539001 Subtotal						6,246.0	14,796.00	4,362.00	5,670.00		4,764.00
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			1,433.0	444.00	89.00	178.00		177.00
358B	2022	/	CHEVROLET / SILVR 1500 4X4 / 1635166			1,473.0	703.00	375.00	0.00		328.00
611	2007	/	TOYOTA / TUNDRA			0.0	0.00	0.00	0.00		0.00
* 1563006 Subtotal						2,906.0	1,147.00	464.00	178.00		505.00
1566001	VEHICLE ORG: VICTIM WITNESS										
032H	2015	/	CHEVROLET / MALIBU / 1441790			736.0	444.00	89.00	178.00		177.00
302A	2015	/	CHEVROLET / MALIBU / 1441786			284.0	444.00	89.00	178.00		177.00
406A	2016	/	FORD / FUSION / 1494077			810.0	212.00	96.00	0.00		116.00
618	2020	/	CHEVROLET / EQUINOX / 1578579			1,178.0	239.00	98.00	0.00		141.00
* 1566001 Subtotal						3,008.0	1,339.00	372.00	356.00		611.00
1596001	VEHICLE ORG: APCD										
030H	2021	/	FORD / EXPLORER 4X4 / 1626872			1,429.0	239.00	98.00	0.00		141.00
041	2021	/	FORD / EXPLORER 4X4 / 1626871			559.0	239.00	98.00	0.00		141.00
072A	2016	/	FORD / EXPLORER / 1307659			486.0	1,020.00	537.00	345.00		138.00
112G	2016	/	CHEVROLET / SILVR 1500 4X4 / 1472090			415.0	1,292.00	170.00	685.00		437.00
187G	2013	/	FORD / ESCAPE 4X4 / 1400250			262.0	239.00	98.00	0.00		141.00
226D	2013	/	FORD / ESCAPE 4X4 / 1400251			1,171.0	239.00	98.00	0.00		141.00
263A	2016	/	FORD / FUSION / 1473044			192.0	444.00	89.00	178.00		177.00
409	2010	/	CHEVROLET / TRAVERSE / 1324658			116.0	239.00	98.00	0.00		141.00
415	2010	/	CHEVROLET / TRAVERSE / 1324745			1,285.0	239.00	98.00	0.00		141.00
434	2014	/	FORD / EXPLORER 4X4 / 1419414			1,213.0	239.00	98.00	0.00		141.00
* 1596001 Subtotal						7,128.0	4,429.00	1,482.00	1,208.00		1,739.00

	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	47.0	713.00	100.00	0.00	613.00
	614	2019	/	FORD	/	FUSION	/	1519764	276.0	212.00	96.00	0.00	116.00
	* 1603001	Subtotal					323.0	925.00	196.00	0.00	0.00	729.00	
1603016	VEHICLE	ORG: AAA-IIIC-1 CONGTE											
	200C	2016	/	FORD	/	F-150	/	1494048	631.0	703.00	375.00	0.00	328.00
	* 1603016	Subtotal					631.0	703.00	375.00	0.00	0.00	328.00	
1603019	VEHICLE	ORG: CATHOLIC CHARITIES											
	012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	114.0	35.00	4.00	15.00	16.00
	046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	122.0	35.00	4.00	15.00	16.00
	260F	2020	/	FORD	/	F-150	/	1607143	916.0	703.00	375.00	0.00	328.00
	359C	2020	/	FORD	/	F-150	/	1607142	1,097.0	703.00	375.00	0.00	328.00
	616	2019	/	DODGE RAM	/	RAM 1500	/	1577287	844.0	703.00	375.00	0.00	328.00
	* 1603019	Subtotal					3,093.0	2,179.00	1,133.00	30.00	0.00	1,016.00	
1607001	VEHICLE	ORG: VECTOR CONTROL											
	050B	2022	/	FORD	/	F-150	/	1652168	2,481.0	1,292.00	170.00	685.00	437.00
	099D	2013	/	CHEVROLET	/	SILVR 1500 4X4	/	1396879	2,049.0	1,292.00	170.00	685.00	437.00
	151H	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559324	1,266.0	1,292.00	170.00	685.00	437.00
	252C	2022	/	FORD	/	F-150	/	1652167	1,592.0	1,292.00	170.00	685.00	437.00
	338B	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1612662	1,228.0	1,292.00	170.00	685.00	437.00
	339A	2008	/	FORD	/	F-150 4X4	/	1276406	1,380.0	1,292.00	170.00	685.00	437.00
	365	2006	/	FORD	/	F-150 4X4	/	1217292	0.0	703.00	375.00	0.00	328.00
	* 1607001	Subtotal					9,996.0	8,455.00	1,395.00	4,110.00	0.00	2,950.00	
1665001	VEHICLE	ORG: SHERIFF PROCESS FEE											
	208G	2018	/	HYUNDAI	/	ELANTRA	/	1534330	1,451.0	444.00	89.00	178.00	177.00
	217F	2016	/	CHEVROLET	/	COLORADO	/	1472107	1,825.0	698.00	56.00	353.00	289.00
	236E	2014	/	CHEVROLET	/	IMPALA	/	1420893	0.0	375.00	177.00	27.00	171.00
	* 1665001	Subtotal					3,276.0	1,517.00	322.00	558.00	0.00	637.00	
1813001	VEHICLE	ORG: HOLTVILLE LAW ENFORCEMENT											
	096H	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1531433	2,503.0	1,292.00	170.00	685.00	437.00
	100G	2016	/	CHEVROLET	/	TAHOE	/	1495752	2,495.0	509.00	271.00	0.00	238.00
	115A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663473	406.0	1,292.00	170.00	685.00	437.00
	121C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1592660	1,197.0	1,317.00	795.00	215.00	307.00
	* 1813001	Subtotal					6,601.0	4,410.00	1,406.00	1,585.00	0.00	1,419.00	
1814001	VEHICLE	ORG: COURT SECURITY											
	171C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450554	735.0	1,317.00	795.00	215.00	307.00
	222E	2014	/	FORD	/	EXPLORER 4X4	/	1413844	256.0	1,020.00	537.00	345.00	138.00
	* 1814001	Subtotal					991.0	2,337.00	1,332.00	560.00	0.00	445.00	
1866001	VEHICLE	ORG: PROBATION WRAPAROUND PROGRAM											
	205G	2014	/	CHEVROLET	/	IMPALA	/	1420891	776.0	375.00	177.00	27.00	171.00
	337A	2015	/	CHEVROLET	/	IMPALA	/	1441774	546.0	375.00	177.00	27.00	171.00
	* 1866001	Subtotal					1,322.0	750.00	354.00	54.00	0.00	342.00	
1898001	VEHICLE	ORG: UV - UNDERSERVED VICTIM WITNESS											
	601	2017	/	FORD	/	FUSION	/	1494288	387.0	212.00	96.00	0.00	116.00
	609	2018	/	FORD	/	ESCAPE	/	1543101	869.0	239.00	98.00	0.00	141.00
	* 1898001	Subtotal					1,256.0	451.00	194.00	0.00	0.00	257.00	
1905001	VEHICLE	ORG: Social Service Cal-OES Elder Abuse											
	391A	2020	/	CHRYSLER	/	VOYAGER L	/	1597131	510.0	713.00	100.00	0.00	613.00
	606	2016	/	DODGE	/	GRAND CARAVAN	/	1377906	35.0	713.00	100.00	0.00	613.00
	* 1905001	Subtotal					545.0	1,426.00	200.00	0.00	0.00	1,226.00	
1977001	VEHICLE	ORG: SPECIAL LIBRARY PROJECT											
	328B	2022	/	CHEVROLET	/	TRAVERSE	/	1637137	1,624.0	1,020.00	440.00	280.00	300.00
	* 1977001	Subtotal					1,624.0	1,020.00	440.00	280.00	0.00	300.00	
2003001	VEHICLE	ORG: SHERIFF TOBACCO GRANT											
	264B	2023	/	CHEVROLET	/	TRAVERSE LS	/	1663935	1,097.0	239.00	98.00	0.00	141.00
	369A	2023	/	CHEVROLET	/	TRAVERSE LS	/	1665338	685.0	239.00	98.00	0.00	141.00
	* 2003001	Subtotal					1,782.0	478.00	196.00	0.00	0.00	282.00	
5000001	VEHICLE	ORG: AIRPORT											
	350A	2013	/	FORD	/	ESCAPE 4X4	/	1407582	72.0	1,020.00	537.00	345.00	138.00
	* 5000001	Subtotal					72.0	1,020.00	537.00	345.00	0.00	138.00	

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
5203001	VEHICLE ORG: CENTRALIZED MAIL										
304A	2015	/	CHEVROLET / SPARK /	1441837		0.0	444.00	0.00	243.00	201.00	
* 5203001 Subtotal						0.0	444.00	0.00	243.00	201.00	
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES										
262A	2007	/	FORD / EXPEDITION 4X4 /	1236425		473.0	1,317.00	795.00	215.00	307.00	
* 5213001 Subtotal						473.0	1,317.00	795.00	215.00	307.00	
5516001	VEHICLE ORG: RETIREMENT										
428A	2023	/	CHEVROLET / MALIBU FL /	1663808		536.0	69.00	15.00	27.00	27.00	
* 5516001 Subtotal						536.0	69.00	15.00	27.00	27.00	
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK										
463	2022	/	CHEVROLET / TRAVERSE /	1655972		0.0	239.00	98.00	0.00	141.00	
464	2022	/	CHEVROLET / TRAVERSE /	1655971		0.0	239.00	98.00	0.00	141.00	
* 7390001 Subtotal						0.0	478.00	196.00	0.00	282.00	
** Grand Total						470,358.0	332,193.14	104,454.32	102,037.94	125,700.88	