

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

*Summary Report by Vehicle Org, Vehicle Used  
Run Date: 11/13/2023 01:48:46pm By: RM  
Fiscal Year: 2024*

**Selection Criteria**

**Exclude Vehicle Org**  
5200001

**Select Date**  
10/01/23~10/31/23

**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											
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	20.0	35.00	4.00	15.00	16.00
477	2022	/	CHEVROLET	/	MALIBU LS	/	1645019	6.0	23.00	5.00	9.00	9.00
<b>* 1002001</b>	<b>Subtotal</b>							<b>26.0</b>	<b>58.00</b>	<b>9.00</b>	<b>24.00</b>	<b>25.00</b>
1008001	VEHICLE ORG: ASSESSORS											
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	71.0	35.00	4.00	15.00	16.00
197F	2023	/	NISSAN	/	FRONTIER SV	/	1590555	754.0	698.00	55.00	352.00	291.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	157.0	35.00	4.00	15.00	16.00
<b>* 1008001</b>	<b>Subtotal</b>							<b>982.0</b>	<b>768.00</b>	<b>63.00</b>	<b>382.00</b>	<b>323.00</b>
1015001	VEHICLE ORG: CFM											
009F	2016	/	CHEVROLET	/	COLORADO	/	1472104	618.0	698.00	55.00	352.00	291.00
010F	2023	/	CHEVROLET	/	SILVR 1500	/	TEMP CR74N87	1,047.0	1,292.00	169.00	684.00	439.00
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	110.0	245.00	28.00	105.00	112.00
020E	2016	/	CHEVROLET	/	SILVR 2500	/	1495784	686.0	922.00	707.00	94.00	121.00
043H	2012	/	CHEVROLET	/	COLORADO	/	1372548	1,114.0	698.00	55.00	352.00	291.00
046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	74.0	175.00	20.00	75.00	80.00
059A	2012	/	CHEVROLET	/	COLORADO	/	1372547	314.0	698.00	55.00	352.00	291.00
075G	2010	/	FORD	/	F-150	/	1324722	1,132.0	1,292.00	169.00	684.00	439.00
086F	2013	/	CHEVROLET	/	SILVR 1500	/	1396877	279.0	1,292.00	169.00	684.00	439.00
087H	2013	/	CHEVROLET	/	SILVR 1500	/	1396886	641.0	1,292.00	169.00	684.00	439.00
091	2017	/	CHEVROLET	/	COLORADO	/	1527022	1,106.0	698.00	55.00	352.00	291.00
109G	2013	/	CHEVROLET	/	SILVR 1500	/	1396885	396.0	1,292.00	169.00	684.00	439.00
111G	2016	/	CHEVROLET	/	COLORADO	/	1472101	384.0	698.00	55.00	352.00	291.00
146F	2016	/	CHEVROLET	/	SILVR 2500	/	1495793	1,027.0	922.00	707.00	94.00	121.00
147H	2016	/	CHEVROLET	/	COLORADO	/	1472103	805.0	698.00	55.00	352.00	291.00
153	2021	/	FORD	/	RANGER XL	/	1637147	978.0	698.00	55.00	352.00	291.00
155E	2016	/	CHEVROLET	/	SILVR 2500	/	1495785	1,164.0	922.00	707.00	94.00	121.00
156E	2016	/	CHEVROLET	/	SILVR 2500	/	1495786	336.0	922.00	707.00	94.00	121.00
157	2016	/	CHEVROLET	/	SILVR 3500	/	1456682	639.0	922.00	707.00	94.00	121.00
163E	2012	/	FORD	/	F-150	/	1350958	835.0	1,292.00	169.00	684.00	439.00
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	190.0	245.00	28.00	105.00	112.00
185C	2005	/	FORD	/	F-150	/	1173674	905.0	1,292.00	169.00	684.00	439.00
198F	2022	/	FORD	/	MAVERICK	/	1633777	1,338.0	698.00	55.00	352.00	291.00
224E	2023	/	NISSAN	/	FRONTIER SV	/	1511723	916.0	698.00	55.00	352.00	291.00
228B	2016	/	CHEVROLET	/	SILVR 3500	/	1456681	631.0	922.00	707.00	94.00	121.00
301A	2015	/	FORD	/	F-150 4X4	/	1442856	836.0	1,292.00	169.00	684.00	439.00
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023	563.0	698.00	55.00	352.00	291.00
352A	2014	/	FORD	/	F-150	/	1297958	416.0	1,292.00	169.00	684.00	439.00
424	2012	/	CHEVROLET	/	COLORADO	/	1372826	256.0	698.00	55.00	352.00	291.00
471	2022	/	FORD	/	RANGER	/	1422756	645.0	698.00	55.00	352.00	291.00
472	2022	/	FORD	/	RANGER	/	1633577	1,487.0	698.00	55.00	352.00	291.00
<b>* 1015001</b>	<b>Subtotal</b>							<b>21,868.0</b>	<b>26,899.00</b>	<b>6,554.00</b>	<b>11,581.00</b>	<b>8,764.00</b>
1017001	VEHICLE ORG: SURVEY CREW											
720	2011	/	FORD	/	F-250 4X4	/	1350855	0.0	0.00	0.00	0.00	0.00
<b>* 1017001</b>	<b>Subtotal</b>							<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1020001	VEHICLE ORG: DA/VAWA											
023B	2016	/	FORD	/	FUSION	/	1473041	2,436.0	444.00	87.00	177.00	180.00
060F	2020	/	FORD	/	EXPLORER 4X4	/	1598042	1,172.0	239.00	97.00	0.00	142.00
124B	2017	/	NISSAN	/	PATHFINDER	/	7YRL300	463.0	239.00	97.00	0.00	142.00
134B	2023	/	GMC	/	YUKON XL	/	1660935	1,208.0	509.00	270.00	0.00	239.00
206E	2018	/	CHEVROLET	/	IMPALA	/	1531850	432.0	375.00	175.00	27.00	173.00
207F	2012	/	CHEVROLET	/	IMPALA	/	1372535	385.0	375.00	175.00	27.00	173.00
229D	2010	/	FORD	/	FUSION	/	1324848	343.0	212.00	94.00	0.00	118.00
245C	2016	/	FORD	/	FUSION	/	1473023	1,448.0	444.00	87.00	177.00	180.00
246C	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441683	576.0	1,317.00	794.00	214.00	309.00
253B	2020	/	FORD	/	FUSION	/	1571466	430.0	444.00	87.00	177.00	180.00
261C	2023	/	CHEVROLET	/	MALIBU FL	/	1667775	466.0	444.00	87.00	177.00	180.00
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131	758.0	1,020.00	536.00	344.00	140.00
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804	1,413.0	444.00	87.00	177.00	180.00

	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											
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734	805.0	1,317.00	794.00	214.00	309.00
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185	416.0	444.00	87.00	177.00	180.00
341A	2013	/	FORD	/	EXPLORER	/	1372897	704.0	1,020.00	536.00	344.00	140.00
373A	2013	/	FORD	/	FUSION	/	1407594	35.0	444.00	87.00	177.00	180.00
436	2014	/	FORD	/	FUSION	/	1307576	1,607.0	212.00	94.00	0.00	118.00
437	2014	/	FORD	/	FUSION	/	1307580	0.0	212.00	94.00	0.00	118.00
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340	744.0	1,020.00	536.00	344.00	140.00
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026	1,200.0	444.00	87.00	177.00	180.00
602	2012	/	TOYOTA	/	CAMRY	/	7G0E678	79.0	212.00	94.00	0.00	118.00
605	2013	/	BUICK	/	LACROSSE	/	7URB322	434.0	258.00	123.00	0.00	135.00
<b>* 1020001</b>	<b>Subtotal</b>							<b>17,554.0</b>	<b>12,089.00</b>	<b>5,205.00</b>	<b>2,930.00</b>	<b>3,954.00</b>
1021001	VEHICLE ORG: PUBLIC DEFENDER											
179E	2016	/	FORD	/	FUSION	/	1473020	474.0	444.00	87.00	177.00	180.00
181D	2010	/	FORD	/	FUSION	/	1324725	563.0	444.00	87.00	177.00	180.00
<b>* 1021001</b>	<b>Subtotal</b>							<b>1,037.0</b>	<b>888.00</b>	<b>174.00</b>	<b>354.00</b>	<b>360.00</b>
1022001	VEHICLE ORG: CHILD SUPPORT											
191A	2020	/	FORD	/	FUSION	/	1571465	230.0	69.00	15.00	27.00	27.00
323B	2013	/	FORD	/	FUSION	/	1407529	92.0	444.00	87.00	177.00	180.00
388	2008	/	CHEVROLET	/	UPLANDER	/	1252014	492.0	599.00	214.00	179.00	206.00
479	2022	/	CHEVROLET	/	MALIBU LS	/	1645021	277.0	92.00	20.00	36.00	36.00
<b>* 1022001</b>	<b>Subtotal</b>							<b>1,091.0</b>	<b>1,204.00</b>	<b>336.00</b>	<b>419.00</b>	<b>449.00</b>
1024001	VEHICLE ORG: SHERIFF											
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	21.0	35.00	4.00	15.00	16.00
021D	2017	/	FORD	/	EXPLORER 4X4	/	1527544	3,073.0	1,020.00	536.00	344.00	140.00
026	2018	/	FORD	/	EXPLORER 4X4	/	1484043	4,060.0	1,020.00	536.00	344.00	140.00
028G	2017	/	CHEVROLET	/	TAHOE 4X4	/	1527098	3,417.0	1,317.00	794.00	214.00	309.00
028H	2023	/	FORD	/	F150 4X4 PR	/	1661184	0.0	0.00	0.00	0.00	0.00
037E	2018	/	FORD	/	EXPLORER 4X4	/	1484039	543.0	1,020.00	536.00	344.00	140.00
051B	2023	/	CHEVROLET	/	MALIBU FL	/	1663806	966.0	444.00	87.00	177.00	180.00
058E	2017	/	NISSAN	/	PATHFINDER	/	7YRL301	0.0	0.00	0.00	0.00	0.00
062B	2015	/	FORD	/	TRANSIT CONNECT	/	1465575	1,521.0	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	3,178.0	1,317.00	794.00	214.00	309.00
067C	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553609	1,689.0	1,292.00	169.00	684.00	439.00
071H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472102	1,949.0	917.00	102.00	198.00	617.00
074A	2023	/	FORD	/	TRANSIT-350	/	1661183	48.0	917.00	102.00	198.00	617.00
076A	2023	/	FORD	/	F-150 4X4	/	1661012	519.0	1,292.00	169.00	684.00	439.00
084G	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564483	1,143.0	1,292.00	169.00	684.00	439.00
097C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	163818	2,136.0	703.00	374.00	0.00	329.00
101A	2010	/	FORD	/	FUSION	/	1324724	3,733.0	444.00	87.00	177.00	180.00
102H	2014	/	FORD	/	FUSION	/	1307583	387.0	444.00	87.00	177.00	180.00
108G	2021	/	FORD	/	EXPLORER	/	1626776	901.0	1,020.00	536.00	344.00	140.00
110B	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553607	3,119.0	1,292.00	169.00	684.00	439.00
114G	2021	/	DODGE	/	CHARGER SXT	/	1622065	1,183.0	375.00	175.00	27.00	173.00
122F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638817	691.0	703.00	374.00	0.00	329.00
138	2017	/	FORD	/	F-250 4X4	/	1527539	1,001.0	922.00	707.00	94.00	121.00
139B	2016	/	FORD	/	EXPLORER 4X4	/	1479448	405.0	1,020.00	536.00	344.00	140.00
145A	2015	/	FORD	/	F-250 4X4	/	1450106	781.0	922.00	707.00	94.00	121.00
159C	2023	/	FORD	/	F-150 4X4	/	1661011	2,525.0	1,292.00	169.00	684.00	439.00
161F	2022	/	FORD	/	F-150 4X4	/	1658109	1,459.0	703.00	374.00	0.00	329.00
169H	2019	/	CHEVROLET	/	TAHOE 4X4	/	1451043	1,469.0	1,317.00	794.00	214.00	309.00
175E	2015	/	CHEVROLET	/	COLORADO	/	1541946	199.0	698.00	55.00	352.00	291.00
182	2017	/	FORD	/	F-250 4X4	/	1527540	93.0	922.00	707.00	94.00	121.00
184G	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635163	1,981.0	703.00	374.00	0.00	329.00
188A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1665898	1,387.0	703.00	374.00	0.00	329.00
196E	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635165	2,311.0	703.00	374.00	0.00	329.00
199G	2015	/	CHEVROLET	/	MALIBU	/	1441782	1,330.0	444.00	87.00	177.00	180.00
209F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663474	1,205.0	1,292.00	169.00	684.00	439.00
216E	2021	/	FORD	/	F-150 4X4	/	1615198	1,603.0	703.00	374.00	0.00	329.00

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										
218F	2016	/	CHEVROLET / COLORADO	/	1472108	618.0	698.00	55.00	352.00	291.00	
221C	2014	/	FORD / FUSION	/	1307567	371.0	444.00	87.00	177.00	180.00	
223E	2013	/	FORD / TAURUS	/	1386954	539.0	375.00	175.00	27.00	173.00	
225G	2023	/	CHEVROLET / SILVR 1500 4X4	/	1422697	1,711.0	1,292.00	169.00	684.00	439.00	
227F	2019	/	CHEVROLET / SILVR 1500 4X4	/	1564481	2,392.0	1,292.00	169.00	684.00	439.00	
231E	2014	/	FORD / F-250 4X4	/	1297970	735.0	922.00	707.00	94.00	121.00	
233F	2013	/	FORD / TAURUS	/	1386953	222.0	375.00	175.00	27.00	173.00	
241C	2017	/	HYUNDAI / ELANTRA	/	1527018	272.0	444.00	87.00	177.00	180.00	
244	2023	/	FORD / F150 4X4	/	1618335	2,435.0	1,292.00	169.00	684.00	439.00	
256A	2008	/	HONDA / RIDGELINE	/	8X68725	0.0	0.00	0.00	0.00	0.00	
257B	2019	/	DODGE / DURANGO SXT	/	1607208	510.0	509.00	270.00	0.00	239.00	
258E	2016	/	FORD / EXPLORER 4X4	/	1307662	468.0	1,020.00	536.00	344.00	140.00	
259A	2014	/	FORD / F-150	/	1297954	889.0	1,292.00	169.00	684.00	439.00	
280A	2018	/	CHEVROLET / SILVR 1500 4X4	/	1553608	723.0	1,292.00	169.00	684.00	439.00	
285A	2023	/	HONDA / ODYSSEY EX	/	1665633	586.0	713.00	100.00	0.00	613.00	
287A	2015	/	CHEVROLET / TAHOE 4X4	/	1441682	972.0	1,317.00	794.00	214.00	309.00	
289B	2017	/	HYUNDAI / ELANTRA	/	1527017	485.0	444.00	87.00	177.00	180.00	
291C	2019	/	CHEVROLET / TAHOE 4X4	/	1558091	1,800.0	1,317.00	794.00	214.00	309.00	
300C	2021	/	FORD / EXPLORER 4X4	/	1626777	935.0	1,020.00	536.00	344.00	140.00	
303A	2015	/	CHEVROLET / MALIBU	/	1441785	232.0	444.00	87.00	177.00	180.00	
305B	2012	/	FORD / F-150 4X4	/	1406740	399.0	1,292.00	169.00	684.00	439.00	
311B	2013	/	FORD / TAURUS	/	1386952	368.0	375.00	175.00	27.00	173.00	
320B	2022	/	CHEVROLET / SILVR 1500 4X4	/	1637143	2,293.0	703.00	374.00	0.00	329.00	
327B	2013	/	FORD / EXPLORER	/	1372894	470.0	1,020.00	536.00	344.00	140.00	
333D	2016	/	CHEVROLET / SILVR 2500	/	1495787	710.0	922.00	707.00	94.00	121.00	
340D	2023	/	FORD / F-150 4X4	/	1621233	1,612.0	1,292.00	169.00	684.00	439.00	
355C	2023	/	CHEVROLET / SILVR 1500 4X4	/	TEMP CR74N90	979.0	1,292.00	169.00	684.00	439.00	
357B	2016	/	CHEVROLET / TAHOE 4X4	/	1495753	1,137.0	1,317.00	794.00	214.00	309.00	
360B	2016	/	CHEVROLET / TAHOE 4X4	/	1495751	337.0	1,317.00	794.00	214.00	309.00	
366A	2015	/	FORD / F-150	/	1479206	135.0	1,292.00	169.00	684.00	439.00	
370A	2023	/	CHEVROLET / SILVR 1500 4X4	/	1665902	825.0	703.00	374.00	0.00	329.00	
377C	2023	/	CHEVROLET / SILVR 1500 4X4	/	1422694	1,717.0	1,292.00	169.00	684.00	439.00	
378B	2015	/	CHEVROLET / TAHOE 4X4	/	1441767	2,530.0	1,317.00	794.00	214.00	309.00	
379B	2018	/	CHEVROLET / TAHOE 4X4	/	1528407	701.0	1,317.00	794.00	214.00	309.00	
380C	2019	/	CHEVROLET / TAHOE 4X4	/	1450556	1,543.0	1,317.00	794.00	214.00	309.00	
381C	2020	/	CHEVROLET / TAHOE 4X4	/	1591026	2,799.0	1,317.00	794.00	214.00	309.00	
383A	2018	/	HYUNDAI / ELANTRA	/	1527184	0.0	444.00	87.00	177.00	180.00	
385A	2018	/	HYUNDAI / ELANTRA	/	1534331	1,115.0	444.00	87.00	177.00	180.00	
386B	2020	/	CHRYSLER / VOYAGER	/	1532070	1,202.0	713.00	100.00	0.00	613.00	
401C	2023	/	CHEVROLET / SILVR 1500 4X4	/	1612663	983.0	1,292.00	169.00	684.00	439.00	
402A	2022	/	CHEVROLET / SILVR 1500 4X4	/	1639255	656.0	703.00	374.00	0.00	329.00	
404C	2022	/	CHEVROLET / SILVR 1500 4X4	/	1422693	0.0	1,292.00	169.00	684.00	439.00	
408B	2022	/	CHEVROLET / SILVR 1500 4X4	/	1639254	993.0	703.00	374.00	0.00	329.00	
412B	2023	/	FORD / F150 4X4	/	1656241	1,261.0	1,292.00	169.00	684.00	439.00	
413A	2018	/	FORD / EXPLORER 4X4	/	1484041	2,319.0	1,020.00	536.00	344.00	140.00	
414B	2023	/	FORD / F150 4X4 PR	/	1661169	920.0	1,292.00	169.00	684.00	439.00	
416A	2022	/	GMC / SIERRA 1500 4X4	/	1663471	1,376.0	1,292.00	169.00	684.00	439.00	
427A	2016	/	FORD / EXPLORER 4X4	/	1307660	0.0	1,020.00	536.00	344.00	140.00	
427B	2023	/	FORD / F150 4X4 PR	/	1661126	0.0	0.00	0.00	0.00	0.00	
435	2015	/	FORD / F-250 4X4	/	1447752	280.0	507.00	460.00	0.00	47.00	
438A	2022	/	GMC / SIERRA 1500 4X4	/	1663468	938.0	1,292.00	169.00	684.00	439.00	
439A	2018	/	CHEVROLET / SILVR 1500 4X4	/	1553606	2,510.0	1,292.00	169.00	684.00	439.00	
451A	2020	/	CHEVROLET / SILVR 1500 4X4	/	1592981	2,156.0	703.00	374.00	0.00	329.00	
453A	2023	/	CHEVROLET / SILVR 1500 4X4	/	1422696	2,113.0	1,292.00	169.00	684.00	439.00	
454	2016	/	CHEVROLET / SILVR 1500 4X4	/	1495750	686.0	703.00	374.00	0.00	329.00	
455	2016	/	CHEVROLET / SILVR 1500 4X4	/	1495749	1,614.0	703.00	374.00	0.00	329.00	
468	2022	/	CHEVROLET / SILVR 1500 4X4	/	1643615	2,234.0	703.00	374.00	0.00	329.00	
469	2022	/	CHEVROLET / SILVR 1500 4X4	/	1643796	1,583.0	1,292.00	169.00	684.00	439.00	
603	2017	/	CHEVROLET / TAHOE 4X4	/	1527100	1,052.0	509.00	270.00	0.00	239.00	
615	2019	/	DODGE / DURANGO SXT	/	1566290	682.0	509.00	270.00	0.00	239.00	
617	2020	/	CHEVROLET / SILVR 1500 4X4	/	1578580	1,377.0	703.00	374.00	0.00	329.00	
<b>* 1024001 Subtotal</b>						<b>115,526.0</b>	<b>86,109.00</b>	<b>31,410.00</b>	<b>26,536.00</b>	<b>28,163.00</b>	

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate	
1024002	VEHICLE ORG: SHERIFF BOATING											
035G	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395129	177.0	922.00	707.00	94.00	121.00
<b>* 1024002 Subtotal</b>						<b>177.0</b>	<b>922.00</b>	<b>707.00</b>	<b>94.00</b>	<b>121.00</b>		
1025001	VEHICLE ORG: JAIL											
019	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445181	1,000.0	917.00	102.00	198.00	617.00
025C	2016	/	FORD	/	EXPLORER 4X4	/	1479447	772.0	1,020.00	536.00	344.00	140.00
027A	2014	/	FORD	/	E 350	/	1447779	651.0	917.00	102.00	198.00	617.00
034	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445182	3,623.0	917.00	102.00	198.00	617.00
069H	2014	/	FORD	/	E-350	/	1447778	312.0	917.00	102.00	198.00	617.00
143H	2016	/	FORD	/	F-250 4X4	/	1465571	235.0	922.00	707.00	94.00	121.00
180A	2018	/	HYUNDAI	/	ELANTRA	/	1534327	20.0	444.00	87.00	177.00	180.00
190F	2017	/	FORD	/	EXPLORER 4X4	/	1532039	292.0	1,020.00	536.00	344.00	140.00
219E	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445179	1,419.0	917.00	102.00	198.00	617.00
270B	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445180	4,007.0	917.00	102.00	198.00	617.00
317B	2023	/	FORD	/	TRANSIT E350	/	1633778	1,699.0	917.00	102.00	198.00	617.00
332B	2018	/	HYUNDAI	/	ELANTRA	/	1527187	1,065.0	444.00	87.00	177.00	180.00
354B	2023	/	FORD	/	F250 4X4	/	1669333	245.0	922.00	707.00	94.00	121.00
392	2008	/	CHEVROLET	/	UPLANDER	/	1252022	564.0	599.00	214.00	179.00	206.00
441	2014	/	FORD	/	FUSION	/	1307581	94.0	444.00	87.00	177.00	180.00
448	2014	/	CHEVROLET	/	EXPRESS 3500	/	1420969	673.0	467.00	298.00	0.00	169.00
613	2018	/	FORD	/	TRANSIT E350	/	1559724	125.0	467.00	298.00	0.00	169.00
630	2023	/	CHEVROLET	/	EXPRESS 3500	/	TEMP CT60N28	0.0	0.00	0.00	0.00	0.00
807	2009	/	CHEVROLET	/	5500	/	1324687	0.0	0.00	0.00	0.00	0.00
835	2015	/	FORD	/	F-550 TRASH TRK	/	1416934	0.0	0.00	0.00	0.00	0.00
<b>* 1025001 Subtotal</b>						<b>16,796.0</b>	<b>13,168.00</b>	<b>4,271.00</b>	<b>2,972.00</b>	<b>5,925.00</b>		
1026001	VEHICLE ORG: JUVENILE HALL											
234C	2010	/	FORD	/	FUSION	/	1324719	88.0	444.00	87.00	177.00	180.00
298A	2015	/	FORD	/	TRANSIT	/	1465576	0.0	599.00	214.00	179.00	206.00
299C	2013	/	CHEVROLET	/	IMPALA	/	13968000	109.0	375.00	175.00	27.00	173.00
<b>* 1026001 Subtotal</b>						<b>197.0</b>	<b>1,418.00</b>	<b>476.00</b>	<b>383.00</b>	<b>559.00</b>		
1027001	VEHICLE ORG: SOCIAL SERVICES-BJ											
018B	2017	/	DODGE	/	GRAND CARAVAN	/	1527480	1,851.0	599.00	214.00	179.00	206.00
174E	2008	/	FORD	/	ESCAPE	/	1276396	136.0	1,020.00	536.00	344.00	140.00
277B	2021	/	CHRYSLER	/	VOYAGER L	/	1280195	2,524.0	599.00	214.00	179.00	206.00
<b>* 1027001 Subtotal</b>						<b>4,511.0</b>	<b>2,218.00</b>	<b>964.00</b>	<b>702.00</b>	<b>552.00</b>		
1028001	VEHICLE ORG: PROBATION											
004A	2013	/	CHEVROLET	/	IMPALA	/	1396799	0.0	375.00	175.00	27.00	173.00
014H	2013	/	FORD	/	FUSION	/	1407581	0.0	444.00	87.00	177.00	180.00
015B	2013	/	FORD	/	FUSION	/	1407584	431.0	444.00	87.00	177.00	180.00
045A	2016	/	FORD	/	FUSION	/	1473024	1,200.0	444.00	87.00	177.00	180.00
053H	2016	/	FORD	/	FUSION	/	1473021	352.0	444.00	87.00	177.00	180.00
079B	2013	/	FORD	/	FUSION	/	1407585	225.0	444.00	87.00	177.00	180.00
090	2016	/	FORD	/	FUSION	/	1473022	855.0	444.00	87.00	177.00	180.00
213D	2018	/	HYUNDAI	/	ELANTRA	/	1534305	1,327.0	444.00	87.00	177.00	180.00
239C	2018	/	HYUNDAI	/	ELANTRA	/	1528620	576.0	444.00	87.00	177.00	180.00
254B	2018	/	HYUNDAI	/	ELANTRA	/	1528622	870.0	444.00	87.00	177.00	180.00
269E	2020	/	FORD	/	EXPLORER 4X4	/	1609671	0.0	239.00	97.00	0.00	142.00
283C	2012	/	CHEVROLET	/	IMPALA	/	1372539	127.0	375.00	175.00	27.00	173.00
329B	2018	/	HYUNDAI	/	ELANTRA	/	1527186	1,100.0	444.00	87.00	177.00	180.00
346A	2011	/	FORD	/	FUSION	/	1350861	742.0	444.00	87.00	177.00	180.00
347A	2013	/	FORD	/	FUSION	/	1407586	542.0	444.00	87.00	177.00	180.00
361A	2017	/	FORD	/	EXPLORER 4X4	/	1527529	410.0	1,020.00	536.00	344.00	140.00
398	2010	/	FORD	/	FUSION	/	1315239	0.0	444.00	87.00	177.00	180.00
398A	2024	/	CHEVROLET	/	MALIBU	/	1674284	0.0	0.00	0.00	0.00	0.00
430	2013	/	FORD	/	FUSION	/	1407597	872.0	444.00	87.00	177.00	180.00
444	2014	/	CHEVROLET	/	IMPALA	/	1420948	2,676.0	258.00	123.00	0.00	135.00
445	2014	/	CHEVROLET	/	IMPALA	/	1420949	932.0	258.00	123.00	0.00	135.00
446	2014	/	CHEVROLET	/	IMPALA	/	1420994	318.0	258.00	123.00	0.00	135.00
449	2015	/	CHEVROLET	/	SUBURBAN	/	1441656	0.0	509.00	270.00	0.00	239.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1028001	VEHICLE ORG: PROBATION											
480	2022	/	CHEVROLET	/	MALIBU LS	/	1645013	39.0	46.00	10.00	18.00	18.00
481	2022	/	CHEVROLET	/	MALIBU LS	/	1645015	613.0	444.00	87.00	177.00	180.00
<b>* 1028001 Subtotal</b>							<b>14,207.0</b>	<b>9,998.00</b>	<b>2,937.00</b>	<b>3,071.00</b>	<b>3,990.00</b>	
1028697	VEHICLE ORG: PROBATION											
118G	2017	/	DODGE	/	GRAND CARAVAN	/	8SIG807 Cold P	759.0	599.00	214.00	179.00	206.00
165B	2014	/	CHEVROLET	/	EQUINOX 4X4	/	1420890	1,410.0	1,020.00	536.00	344.00	140.00
<b>* 1028697 Subtotal</b>							<b>2,169.0</b>	<b>1,619.00</b>	<b>750.00</b>	<b>523.00</b>	<b>346.00</b>	
1031001	VEHICLE ORG: AG COMM											
006G	2012	/	CHEVROLET	/	COLORADO	/	1372553	1,442.0	698.00	55.00	352.00	291.00
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	204.0	35.00	4.00	15.00	16.00
017G	2017	/	CHEVROLET	/	COLORADO	/	1527028	532.0	698.00	55.00	352.00	291.00
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606879	1,573.0	560.00	130.00	0.00	430.00
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099	295.0	698.00	55.00	352.00	291.00
046F	2008	/	FORD	/	RANGER	/	1276434	48.0	698.00	55.00	352.00	291.00
052G	2016	/	CHEVROLET	/	COLORADO	/	1472106	1,868.0	698.00	55.00	352.00	291.00
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880	1,337.0	560.00	130.00	0.00	430.00
061A	2014	/	FORD	/	F-150	/	1297957	1,406.0	1,292.00	169.00	684.00	439.00
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027	102.0	698.00	55.00	352.00	291.00
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736	1,158.0	698.00	55.00	352.00	291.00
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402	105.0	1,020.00	536.00	344.00	140.00
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100	1,298.0	698.00	55.00	352.00	291.00
127G	2023	/	NISSAN	/	FRONTIER SV	/	1590557	1,026.0	698.00	55.00	352.00	291.00
150F	2012	/	CHEVROLET	/	COLORADO	/	1372551	1,708.0	698.00	55.00	352.00	291.00
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886	2,271.0	560.00	130.00	0.00	430.00
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348	726.0	698.00	55.00	352.00	291.00
235D	2016	/	FORD	/	FUSION	/	1473042	517.0	444.00	87.00	177.00	180.00
255A	2011	/	FORD	/	RANGER	/	1356531	1,206.0	698.00	55.00	352.00	291.00
295B	2014	/	FORD	/	F-150	/	1307566	59.0	1,292.00	169.00	684.00	439.00
371A	2023	/	JEEP	/	GRAND CHEROKEE	/	1511733	1,860.0	239.00	97.00	0.00	142.00
403A	2023	/	CHEVROLET	/	BOLT EUV LT	/	1660842	814.0	234.00	0.00	0.00	234.00
410A	2020	/	FORD	/	F-250	/	1603035	126.0	507.00	460.00	0.00	47.00
411A	2022	/	FORD	/	RANGER 4X4	/	1638813	1,468.0	560.00	130.00	0.00	430.00
422A	2022	/	FORD	/	RANGER 4X4	/	1638814	2,156.0	560.00	130.00	0.00	430.00
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260	2,570.0	560.00	130.00	0.00	430.00
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261	1,207.0	560.00	130.00	0.00	430.00
458	2022	/	FORD	/	RANGER 4X4	/	1637172	959.0	560.00	130.00	0.00	430.00
459	2022	/	FORD	/	RANGER 4X4	/	1637171	1,200.0	560.00	130.00	0.00	430.00
460	2022	/	FORD	/	RANGER 4X4	/	1638815	1,167.0	560.00	130.00	0.00	430.00
470	2022	/	FORD	/	RANGER	/	1633580	1,350.0	698.00	55.00	352.00	291.00
<b>* 1031001 Subtotal</b>							<b>33,758.0</b>	<b>19,737.00</b>	<b>3,537.00</b>	<b>6,480.00</b>	<b>9,720.00</b>	
1034001	VEHICLE ORG: ANIMAL CONTROL											
049C	2007	/	FORD	/	F-150	/	1236384	18.0	1,292.00	169.00	684.00	439.00
140G	2006	/	FORD	/	F-150	/	1217186	75.0	1,292.00	169.00	684.00	439.00
343B	2015	/	FORD	/	F-250	/	1297968	995.0	922.00	707.00	94.00	121.00
376A	2014	/	FORD	/	F-250	/	1297967	2,173.0	507.00	460.00	0.00	47.00
376B	2023	/	CHEVROLET	/	SILVR 3500 4X4	/	1669041	0.0	0.00	0.00	0.00	0.00
399A	2016	/	CHEVROLET	/	SILVR 2500	/	1495721	1,319.0	922.00	707.00	94.00	121.00
<b>* 1034001 Subtotal</b>							<b>4,580.0</b>	<b>4,935.00</b>	<b>2,212.00</b>	<b>1,556.00</b>	<b>1,167.00</b>	
1035001	VEHICLE ORG: BLDG INSP											
070	2022	/	FORD	/	F-150	/	1633816	1,020.0	1,292.00	169.00	684.00	439.00
123G	2023	/	NISSAN	/	FRONTIER SV	/	1590558	1,197.0	698.00	55.00	352.00	291.00
131F	2017	/	CHEVROLET	/	COLORADO	/	1527024	2,169.0	698.00	55.00	352.00	291.00
167A	2023	/	NISSAN	/	FRONTIER SV	/	1590561	1,004.0	698.00	55.00	352.00	291.00
237D	2016	/	FORD	/	ESCAPE 4X4	/	1473026	0.0	1,020.00	536.00	344.00	140.00
426	2013	/	FORD	/	EXPLORER	/	1400148	0.0	239.00	97.00	0.00	142.00
<b>* 1035001 Subtotal</b>							<b>5,390.0</b>	<b>4,645.00</b>	<b>967.00</b>	<b>2,084.00</b>	<b>1,594.00</b>	
1039001	VEHICLE ORG: PUBLIC ADMIN											
036H	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441831	299.0	917.00	102.00	198.00	617.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1039001	VEHICLE ORG: PUBLIC ADMIN											
195E	2017	/	FORD	/	C-MAX HYBRID	/	1527525	737.0	444.00	87.00	177.00	180.00
312A	2020	/	CHRYSLER	/	VOYAGER L	/	1613068	787.0	713.00	100.00	0.00	613.00
362A	2013	/	FORD	/	ESCAPE	/	1400147	270.0	1,020.00	536.00	344.00	140.00
<b>* 1039001</b>	<b>Subtotal</b>							<b>2,093.0</b>	<b>3,094.00</b>	<b>825.00</b>	<b>719.00</b>	<b>1,550.00</b>
1041001	VEHICLE ORG: PLANNING											
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	23.0	70.00	8.00	30.00	32.00
432	2013	/	FORD	/	EXPLORER	/	1409451	990.0	239.00	97.00	0.00	142.00
442	2014	/	FORD	/	EXPLORER 4X4	/	1311126	695.0	239.00	97.00	0.00	142.00
<b>* 1041001</b>	<b>Subtotal</b>							<b>1,708.0</b>	<b>548.00</b>	<b>202.00</b>	<b>30.00</b>	<b>316.00</b>
1044001	VEHICLE ORG: PUBLIC HEALTH											
007G	2023	/	NISSAN	/	FRONTIER SV	/	1621232	426.0	698.00	55.00	352.00	291.00
077H	2018	/	HYUNDAI	/	ELANTRA	/	1529648	526.0	444.00	87.00	177.00	180.00
104H	2018	/	HYUNDAI	/	ELANTRA	/	1534303	392.0	444.00	87.00	177.00	180.00
152H	2017	/	FORD	/	C-MAX HYBRID	/	1527528	448.0	444.00	87.00	177.00	180.00
176D	2011	/	FORD	/	RANGER	/	1356525	1,385.0	698.00	55.00	352.00	291.00
278B	2013	/	FORD	/	EXPLORER	/	1372632	472.0	1,020.00	536.00	344.00	140.00
322A	2018	/	HYUNDAI	/	ELANTRA	/	1534306	97.0	444.00	87.00	177.00	180.00
334A	2017	/	DODGE	/	GRAND CARAVAN	/	1527479	708.0	599.00	214.00	179.00	206.00
372A	2022	/	CHEVROLET	/	TRAVERSE	/	1637136	573.0	102.00	44.00	28.00	30.00
467	2022	/	CHEVROLET	/	TRAVERSE	/	CE98C43	795.0	239.00	97.00	0.00	142.00
476	2022	/	CHEVROLET	/	MALIBU LS	/	1645012	1,546.0	138.00	30.00	54.00	54.00
477	2022	/	CHEVROLET	/	MALIBU LS	/	1645019	696.0	115.00	25.00	45.00	45.00
478	2022	/	CHEVROLET	/	MALIBU LS	/	1645016	437.0	92.00	20.00	36.00	36.00
479	2022	/	CHEVROLET	/	MALIBU LS	/	1645021	465.0	92.00	20.00	36.00	36.00
612	2018	/	FORD	/	EXPLORER 4X4	/	1539051	606.0	239.00	97.00	0.00	142.00
808	2000	/	FORD	/	E-450 CLINIC	/	E989776	0.0	0.00	0.00	0.00	0.00
<b>* 1044001</b>	<b>Subtotal</b>							<b>9,572.0</b>	<b>5,808.00</b>	<b>1,541.00</b>	<b>2,134.00</b>	<b>2,133.00</b>
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
008B	2013	/	FORD	/	ESCAPE 4X4	/	1400149	470.0	239.00	97.00	0.00	142.00
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	134.0	35.00	4.00	15.00	16.00
016G	2023	/	CHEVROLET	/	MALIBU	/	1660106	1,136.0	212.00	94.00	0.00	118.00
022G	2013	/	FORD	/	EXPLORER	/	1372635	240.0	1,020.00	536.00	344.00	140.00
024G	2023	/	CHEVROLET	/	MALIBU	/	1659749	769.0	212.00	94.00	0.00	118.00
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	1396923	0.0	917.00	102.00	198.00	617.00
039H	2023	/	CHEVROLET	/	MALIBU	/	1660100	454.0	212.00	94.00	0.00	118.00
040G	2015	/	CHEVROLET	/	MALIBU	/	1441783	268.0	444.00	87.00	177.00	180.00
044	2023	/	CHEVROLET	/	MALIBU	/	1659748	671.0	212.00	94.00	0.00	118.00
046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	35.0	35.00	4.00	15.00	16.00
048F	2023	/	CHEVROLET	/	MALIBU	/	1660104	1,155.0	212.00	94.00	0.00	118.00
055G	2017	/	HYUNDAI	/	ELANTRA	/	1527020	671.0	444.00	87.00	177.00	180.00
063G	2014	/	FORD	/	FUSION	/	1307582	446.0	444.00	87.00	177.00	180.00
064G	2017	/	FORD	/	EXPLORER	/	1527524	0.0	1,020.00	536.00	344.00	140.00
068G	2023	/	CHEVROLET	/	MALIBU	/	1659746	995.0	212.00	94.00	0.00	118.00
073	2023	/	CHEVROLET	/	MALIBU	/	1659747	983.0	212.00	94.00	0.00	118.00
080	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441830	0.0	917.00	102.00	198.00	617.00
092H	2017	/	HYUNDAI	/	ELANTRA	/	1527014	320.0	444.00	87.00	177.00	180.00
095G	2016	/	CHEVROLET	/	EXPRESS 3500	/	1495727	167.0	917.00	102.00	198.00	617.00
098B	2017	/	DODGE	/	GRAND CARAVAN	/	1515729	908.0	599.00	214.00	179.00	206.00
105B	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645512	69.0	444.00	0.00	243.00	201.00
106A	2012	/	CHEVROLET	/	IMPALA	/	1372538	599.0	375.00	175.00	27.00	173.00
113G	2011	/	FORD	/	FUSION	/	1350858	0.0	444.00	87.00	177.00	180.00
116G	2023	/	CHEVROLET	/	MALIBU	/	1669214	1,480.0	444.00	87.00	177.00	180.00
117F	2017	/	HYUNDAI	/	ELANTRA	/	1527021	149.0	444.00	87.00	177.00	180.00
120G	2016	/	FORD	/	FUSION	/	1473043	59.0	444.00	87.00	177.00	180.00
125G	2011	/	FORD	/	FUSION	/	1350859	321.0	444.00	87.00	177.00	180.00
126A	2023	/	CHEVROLET	/	TRAVERSE	/	1674460	259.0	239.00	97.00	0.00	142.00
130	2018	/	HYUNDAI	/	ELANTRA	/	1529649	529.0	444.00	87.00	177.00	180.00
133G	2018	/	CHEVROLET	/	IMPALA	/	1528403	624.0	375.00	175.00	27.00	173.00
148H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472098	0.0	917.00	102.00	198.00	617.00

	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											
149F	2011	/	FORD	/	E-350	/	1356546	323.0	917.00	102.00	198.00	617.00
154H	2023	/	CHEVROLET	/	MALIBU FL	/	1663805	84.0	444.00	87.00	177.00	180.00
170B	2022	/	FORD	/	TRANSIT CONNECT	/	1658145	0.0	713.00	100.00	0.00	613.00
173E	2017	/	CHEVROLET	/	EXPRESS 3500	/	1527220	2,530.0	917.00	102.00	198.00	617.00
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552	54.0	35.00	4.00	15.00	16.00
183G	2023	/	CHEVROLET	/	MALIBU	/	1659743	272.0	212.00	94.00	0.00	118.00
186F	2023	/	CHEVROLET	/	MALIBU FL	/	1663807	372.0	444.00	87.00	177.00	180.00
189G	2013	/	FORD	/	FUSION	/	1407587	0.0	444.00	87.00	177.00	180.00
193F	2017	/	HYUNDAI	/	ELANTRA	/	1527159	2,341.0	444.00	87.00	177.00	180.00
203	2018	/	CHEVROLET	/	IMPALA	/	1528405	676.0	375.00	175.00	27.00	173.00
204	2013	/	CHEVROLET	/	IMPALA	/	1396795	22.0	375.00	175.00	27.00	173.00
230F	2013	/	CHEVROLET	/	IMPALA	/	1396798	0.0	375.00	175.00	27.00	173.00
232C	2019	/	CHEVROLET	/	TRAVERSE	/	1559675	766.0	1,020.00	536.00	344.00	140.00
242C	2018	/	CHEVROLET	/	IMPALA	/	1528406	0.0	375.00	175.00	27.00	173.00
243C	2017	/	HYUNDAI	/	ELANTRA	/	1527019	340.0	444.00	87.00	177.00	180.00
247E	2013	/	CHEVROLET	/	IMPALA	/	1396803	0.0	375.00	175.00	27.00	173.00
249B	2015	/	CHEVROLET	/	IMPALA	/	1441775	0.0	375.00	175.00	27.00	173.00
250E	2016	/	FORD	/	FUSION	/	1473025	1,318.0	444.00	87.00	177.00	180.00
251B	2022	/	FORD	/	TRANSIT CONNECT	/	1658144	0.0	713.00	100.00	0.00	613.00
265B	2019	/	FORD	/	FUSION	/	1519755	766.0	444.00	87.00	177.00	180.00
268B	2017	/	DODGE	/	GRAND CARAVAN	/	1515727	391.0	599.00	214.00	179.00	206.00
273B	2023	/	CHEVROLET	/	MALIBU	/	1659744	1,851.0	212.00	94.00	0.00	118.00
282B	2023	/	CHEVROLET	/	TRAVERSE	/	1659745	665.0	239.00	97.00	0.00	142.00
292A	2011	/	FORD	/	FUSION	/	1350863	166.0	444.00	87.00	177.00	180.00
294B	2018	/	HYUNDAI	/	ELANTRA	/	1534328	888.0	444.00	87.00	177.00	180.00
296B	2022	/	HYUNDAI	/	SONATA SEL	/	1645264	294.0	258.00	123.00	0.00	135.00
297A	2015	/	FORD	/	TRANSIT	/	1465574	0.0	599.00	214.00	179.00	206.00
310B	2011	/	FORD	/	CROWN VICTORIA	/	6LZC740	0.0	375.00	175.00	27.00	173.00
318A	2016	/	FORD	/	FUSION	/	1473018	743.0	444.00	87.00	177.00	180.00
319A	2014	/	FORD	/	FUSION	/	1307568	56.0	444.00	87.00	177.00	180.00
324B	2020	/	CHRYSLER	/	VOYAGER L	/	1532079	1,234.0	713.00	100.00	0.00	613.00
326A	2017	/	HYUNDAI	/	ELANTRA	/	1527015	0.0	444.00	87.00	177.00	180.00
330B	2018	/	HYUNDAI	/	ELANTRA	/	1529647	471.0	444.00	87.00	177.00	180.00
331A	2010	/	FORD	/	FUSION	/	1324726	103.0	444.00	87.00	177.00	180.00
345A	2016	/	FORD	/	FUSION	/	1473017	0.0	444.00	87.00	177.00	180.00
384A	2018	/	HYUNDAI	/	ELANTRA	/	1534329	0.0	444.00	87.00	177.00	180.00
389	2008	/	FORD	/	FUSION	/	1276603	217.0	212.00	94.00	0.00	118.00
390	2008	/	FORD	/	FUSION	/	1276605	256.0	212.00	94.00	0.00	118.00
393	2008	/	CHEVROLET	/	UPLANDER	/	1252035	232.0	713.00	100.00	0.00	613.00
394A	2018	/	HYUNDAI	/	ELANTRA	/	1529646	904.0	212.00	94.00	0.00	118.00
395A	2020	/	CHRYSLER	/	VOYAGER	/	1532067	995.0	713.00	100.00	0.00	613.00
396A	2020	/	CHRYSLER	/	VOYAGER	/	1532066	2,545.0	713.00	100.00	0.00	613.00
397A	2020	/	CHRYSLER	/	VOYAGER	/	1532068	2,161.0	713.00	100.00	0.00	613.00
405	2010	/	FORD	/	FUSION	/	1324499	52.0	212.00	94.00	0.00	118.00
407	2010	/	FORD	/	FUSION	/	1324502	570.0	212.00	94.00	0.00	118.00
425	2013	/	FORD	/	ESCAPE 4X4	/	1335465	184.0	1,020.00	536.00	344.00	140.00
428A	2023	/	CHEVROLET	/	MALIBU FL	/	1663808	253.0	69.00	15.00	27.00	27.00
429A	2018	/	HYUNDAI	/	ELANTRA	/	1528621	359.0	444.00	87.00	177.00	180.00
461	2022	/	CHEVROLET	/	TRAVERSE	/	1645222	0.0	239.00	97.00	0.00	142.00
462	2022	/	CHEVROLET	/	TRAVERSE	/	1645221	963.0	239.00	97.00	0.00	142.00
466	2022	/	CHEVROLET	/	BOLT EV 1LT	/	1638918	519.0	444.00	0.00	243.00	201.00
474	2022	/	FORD	/	EXPLORER XLT	/	1633591	1,985.0	1,020.00	536.00	344.00	140.00
475	2022	/	FORD	/	EXPLORER XLT	/	1633576	66.0	1,020.00	536.00	344.00	140.00
483	2022	/	CHEVROLET	/	MALIBU LS	/	1645017	1,935.0	444.00	87.00	177.00	180.00
484	2022	/	CHEVROLET	/	MALIBU LS	/	1422754	377.0	444.00	87.00	177.00	180.00
607	2018	/	HYUNDAI	/	ELANTRA	/	1527188	321.0	444.00	87.00	177.00	180.00
619	2020	/	CHRYSLER	/	VOYAGER	/	1532059	4,023.0	713.00	100.00	0.00	613.00
620	2020	/	CHRYSLER	/	VOYAGER	/	1532058	3,178.0	713.00	100.00	0.00	613.00
621	2020	/	CHRYSLER	/	VOYAGER	/	1532057	1,047.0	713.00	100.00	0.00	613.00
622	2020	/	CHRYSLER	/	VOYAGER	/	1532056	3,590.0	713.00	100.00	0.00	613.00
623	2020	/	CHRYSLER	/	VOYAGER	/	1532055	4,443.0	713.00	100.00	0.00	613.00
624	2020	/	CHRYSLER	/	VOYAGER	/	1532069	1,677.0	713.00	100.00	0.00	613.00



	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											
625	2020	/	CHRYSLER	/	VOYAGER	/	1532074	0.0	713.00	100.00	0.00	613.00
626	2020	/	CHRYSLER	/	VOYAGER	/	1532075	3,839.0	713.00	100.00	0.00	613.00
627	2020	/	CHRYSLER	/	VOYAGER	/	1532071	1,770.0	713.00	100.00	0.00	613.00
706	2016	/	CHEVROLET	/	COLORADO	/	1500796	667.0	560.00	130.00	0.00	430.00
727	2021	/	FORD	/	MOTORHOME	/	1524067	0.0	0.00	0.00	0.00	0.00
<b>* 1046001</b>	<b>Subtotal</b>						<b>69,765.0</b>	<b>47,565.00</b>	<b>12,336.00</b>	<b>9,900.00</b>	<b>25,329.00</b>	
1047001	VEHICLE ORG: SOCIAL SERVICES											
003H	2014	/	FORD	/	FUSION	/	1307577	569.0	444.00	87.00	177.00	180.00
013H	2017	/	CHEVROLET	/	COLORADO	/	1527026	198.0	560.00	130.00	0.00	430.00
125H	2024	/	CHEVROLET	/	MALIBU	/	1674285	3,192.0	444.00	87.00	177.00	180.00
128H	2014	/	FORD	/	FUSION	/	1307575	2,851.0	444.00	87.00	177.00	180.00
129E	2016	/	CHEVROLET	/	TRAVERSE	/	1395135	704.0	1,020.00	536.00	344.00	140.00
141C	2015	/	CHEVROLET	/	MALIBU	/	1441788	2,451.0	444.00	87.00	177.00	180.00
162A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632342	1,036.0	1,020.00	536.00	344.00	140.00
164	2019	/	FORD	/	FUSION	/	1519754	2,465.0	444.00	87.00	177.00	180.00
168	2014	/	FORD	/	FUSION	/	1307569	700.0	444.00	87.00	177.00	180.00
178E	2016	/	CHEVROLET	/	TRAVERSE	/	1395136	821.0	1,020.00	536.00	344.00	140.00
202D	2019	/	CHEVROLET	/	TRAVERSE	/	1559676	705.0	1,020.00	536.00	344.00	140.00
210G	2016	/	FORD	/	FUSION	/	1473016	900.0	444.00	87.00	177.00	180.00
211E	2015	/	FORD	/	TRANSIT CONNECT	/	1465573	353.0	599.00	214.00	179.00	206.00
215D	2015	/	FORD	/	TRANSIT CONNECT	/	1465572	1,250.0	599.00	214.00	179.00	206.00
240C	2016	/	DODGE	/	GRAND CARAVAN	/	1494131	1,227.0	599.00	214.00	179.00	206.00
266B	2019	/	FORD	/	FUSION	/	1519756	1,522.0	444.00	87.00	177.00	180.00
267B	2017	/	DODGE	/	GRAND CARAVAN	/	1515726	126.0	599.00	214.00	179.00	206.00
271B	2018	/	CHEVROLET	/	IMPALA	/	1528404	0.0	375.00	175.00	27.00	173.00
272A	2015	/	CHEVROLET	/	MALIBU	/	1441787	526.0	212.00	94.00	0.00	118.00
274C	2019	/	FORD	/	FUSION	/	1519757	229.0	444.00	87.00	177.00	180.00
276A	2015	/	CHEVROLET	/	MALIBU	/	1441789	586.0	212.00	94.00	0.00	118.00
279A	2008	/	CHEVROLET	/	UPLANDER	/	1252017	0.0	599.00	214.00	179.00	206.00
281B	2017	/	DODGE	/	GRAND CARAVAN	/	1515731	2,559.0	599.00	214.00	179.00	206.00
286C	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632364	793.0	1,020.00	536.00	344.00	140.00
306A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441597	1,268.0	509.00	270.00	0.00	239.00
307A	2013	/	FORD	/	FUSION	/	1407527	164.0	444.00	87.00	177.00	180.00
308C	2016	/	FORD	/	FUSION	/	1473048	233.0	444.00	87.00	177.00	180.00
325C	2018	/	HYUNDAI	/	ELANTRA	/	1534304	1,254.0	444.00	87.00	177.00	180.00
331B	2024	/	CHEVROLET	/	MALIBU	/	1674286	2,575.0	444.00	87.00	177.00	180.00
345B	2023	/	CHEVROLET	/	MALIBU FL	/	1663809	2,448.0	444.00	87.00	177.00	180.00
349A	2013	/	CHEVROLET	/	IMPALA	/	1396796	201.0	375.00	175.00	27.00	173.00
400	2009	/	FORD	/	RANGER	/	1319401	352.0	698.00	55.00	352.00	291.00
421	2012	/	FORD	/	ESCAPE	/	1362659	151.0	239.00	97.00	0.00	142.00
431	2013	/	FORD	/	FUSION	/	1407596	895.0	444.00	87.00	177.00	180.00
473	2022	/	FORD	/	EXPLORER XLT	/	1633578	964.0	1,020.00	536.00	344.00	140.00
480	2022	/	CHEVROLET	/	MALIBU LS	/	1645013	418.0	69.00	15.00	27.00	27.00
600	2015	/	FORD	/	MOTORHOME	/	1479385	0.0	0.00	0.00	0.00	0.00
604	2017	/	DODGE	/	GRAND CARAVAN	/	1515730	1,817.0	713.00	100.00	0.00	613.00
<b>* 1047001</b>	<b>Subtotal</b>						<b>38,503.0</b>	<b>20,336.00</b>	<b>7,010.00</b>	<b>6,226.00</b>	<b>7,100.00</b>	
1054001	VEHICLE ORG: VETERANS											
220D	2017	/	FORD	/	C-MAX HYBRID	/	1527522	236.0	444.00	87.00	177.00	180.00
<b>* 1054001</b>	<b>Subtotal</b>						<b>236.0</b>	<b>444.00</b>	<b>87.00</b>	<b>177.00</b>	<b>180.00</b>	
1055001	VEHICLE ORG: COOPERATIVE EXT											
005C	2011	/	FORD	/	FUSION	/	1350862	256.0	444.00	87.00	177.00	180.00
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	667.0	698.00	55.00	352.00	291.00
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	741.0	698.00	55.00	352.00	291.00
135A	2022	/	FORD	/	MAVERICK	/	1633776	442.0	698.00	55.00	352.00	291.00
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	627.0	1,020.00	536.00	344.00	140.00
314A	2011	/	FORD	/	FUSION	/	1350857	431.0	444.00	87.00	177.00	180.00
353A	2018	/	CHEVROLET	/	COLORADO	/	1549958	450.0	698.00	55.00	352.00	291.00
485	2022	/	FORD	/	MAVERICK	/	1618318	299.0	698.00	55.00	352.00	291.00

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1055001	VEHICLE ORG: COOPERATIVE EXT										
486	2022	/	FORD / MAVERICK /	1672275		521.0	698.00	55.00	352.00	291.00	
<b>* 1055001 Subtotal</b>						<b>4,434.0</b>	<b>6,096.00</b>	<b>1,040.00</b>	<b>2,810.00</b>	<b>2,246.00</b>	
1063001	VEHICLE ORG: COUNTY PARKS										
002	2013	/	CHEVROLET / SILVR 1500 4X4 /	1396880		15.0	1,292.00	169.00	684.00	439.00	
011B	2023	/	NISSAN / FRONTIER SV /	1590551		459.0	245.00	28.00	105.00	112.00	
088F	2013	/	CHEVROLET / SILVR 1500 /	1396878		528.0	1,292.00	169.00	684.00	439.00	
089A	2013	/	CHEVROLET / SILVR 1500 /	1396888		1,877.0	1,292.00	169.00	684.00	439.00	
158G	2022	/	FORD / F-150 /	1652169		1,759.0	1,292.00	169.00	684.00	439.00	
201E	2014	/	FORD / F-150 4X4 /	1297960		1,776.0	1,292.00	169.00	684.00	439.00	
<b>* 1063001 Subtotal</b>						<b>6,414.0</b>	<b>6,705.00</b>	<b>873.00</b>	<b>3,525.00</b>	<b>2,307.00</b>	
1069001	VEHICLE ORG: IC INTERNET CRIME UNIT										
238C	2016	/	FORD / FUSION /	1494078		682.0	444.00	87.00	177.00	180.00	
<b>* 1069001 Subtotal</b>						<b>682.0</b>	<b>444.00</b>	<b>87.00</b>	<b>177.00</b>	<b>180.00</b>	
1070001	VEHICLE ORG: SHERIFF-TIRADO										
423	2012	/	CHEVROLET / IMPALA /	1372750		399.0	258.00	123.00	0.00	135.00	
<b>* 1070001 Subtotal</b>						<b>399.0</b>	<b>258.00</b>	<b>123.00</b>	<b>0.00</b>	<b>135.00</b>	
1500001	VEHICLE ORG: LIBRARY										
428A	2023	/	CHEVROLET / MALIBU FL /	1663808		895.0	440.22	95.70	172.26	172.26	
<b>* 1500001 Subtotal</b>						<b>895.0</b>	<b>440.22</b>	<b>95.70</b>	<b>172.26</b>	<b>172.26</b>	
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH										
029G	2016	/	FORD / ESCAPE 4X4 /	1473027		231.0	1,020.00	536.00	344.00	140.00	
047B	2016	/	FORD / ESCAPE 4X4 /	1473045		539.0	1,020.00	536.00	344.00	140.00	
142D	2016	/	FORD / FUSION /	1473019		1,021.0	444.00	87.00	177.00	180.00	
275B	2013	/	FORD / FUSION /	1407580		996.0	444.00	87.00	177.00	180.00	
309A	2013	/	FORD / FUSION /	1407583		610.0	444.00	87.00	177.00	180.00	
321A	2016	/	FORD / FUSION /	1473046		94.0	444.00	87.00	177.00	180.00	
342B	2014	/	FORD / F-150 /	1307564		860.0	1,292.00	169.00	684.00	439.00	
<b>* 1510001 Subtotal</b>						<b>4,351.0</b>	<b>5,108.00</b>	<b>1,589.00</b>	<b>2,080.00</b>	<b>1,439.00</b>	
1531001	VEHICLE ORG: OET										
042G	2007	/	FORD / FREESTYLE /	1236393		228.0	599.00	214.00	179.00	206.00	
078H	2018	/	HYUNDAI / ELANTRA /	1527189		317.0	444.00	87.00	177.00	180.00	
119E	2018	/	HYUNDAI / ELANTRA /	1528623		445.0	444.00	87.00	177.00	180.00	
315A	2020	/	CHEVROLET / TRAVERSE /	1588269		698.0	239.00	97.00	0.00	142.00	
465	2022	/	CHEVROLET / BOLT EV 1LT /	1638917		74.0	444.00	0.00	243.00	201.00	
478	2022	/	CHEVROLET / MALIBU LS /	1645016		242.0	161.00	35.00	63.00	63.00	
480	2022	/	CHEVROLET / MALIBU LS /	1645013		251.0	138.00	30.00	54.00	54.00	
<b>* 1531001 Subtotal</b>						<b>2,255.0</b>	<b>2,469.00</b>	<b>550.00</b>	<b>893.00</b>	<b>1,026.00</b>	
1539001	VEHICLE ORG: GLAMIS DUNES GRANT										
001	2022	/	CHEVROLET / SILVR 1500 4X4 /	1645397		1,316.0	1,292.00	169.00	684.00	439.00	
083B	2019	/	CHEVROLET / SILVR 1500 4X4 /	1559866		670.0	1,292.00	169.00	684.00	439.00	
085H	2020	/	CHEVROLET / SILVR 1500 4X4 /	1592972		1,415.0	703.00	374.00	0.00	329.00	
094	2021	/	FORD / F-150 4X4 /	1622430		553.0	703.00	374.00	0.00	329.00	
144E	2016	/	FORD / F-250 4X4 /	1465570		206.0	922.00	707.00	94.00	121.00	
293C	2016	/	CHEVROLET / SILVR 1500 4X4 /	1472089		682.0	1,292.00	169.00	684.00	439.00	
351A	2016	/	CHEVROLET / SILVR 2500 4X4 /	1395130		299.0	922.00	707.00	94.00	121.00	
356B	2023	/	CHEVROLET / SILVR 1500 4X4 /	166366		112.0	703.00	374.00	0.00	329.00	
363B	2022	/	GMC / SIERRA 1500 4X4 /	1663472		1,077.0	1,292.00	169.00	684.00	439.00	
364A	2015	/	CHEVROLET / SILVR 1500 4X4 /	1441694		427.0	1,292.00	169.00	684.00	439.00	
367A	2015	/	CHEVROLET / SILVR 1500 4X4 /	14416691		272.0	1,292.00	169.00	684.00	439.00	
368A	2015	/	CHEVROLET / SILVR 1500 4X4 /	1441693		756.0	1,292.00	169.00	684.00	439.00	
417A	2019	/	CHEVROLET / SILVR 1500 4X4 /	1559865		574.0	1,292.00	169.00	684.00	439.00	
443	2015	/	FORD / F-250 4X4 /	1420294		267.0	507.00	460.00	0.00	47.00	
<b>* 1539001 Subtotal</b>						<b>8,626.0</b>	<b>14,796.00</b>	<b>4,348.00</b>	<b>5,660.00</b>	<b>4,788.00</b>	
1542001	VEHICLE ORG: PUBLIC WORKS										
704	2008	/	CHEVROLET / TAHOE 4X4 /	1252012		0.0	0.00	0.00	0.00	0.00	

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1542001	VEHICLE ORG: PUBLIC WORKS										
721	2012	/	FORD	E-350	/	1372636	0.0	0.00	0.00	0.00	0.00
722	2012	/	FORD	ESCAPE 4X4	/	1350960	0.0	0.00	0.00	0.00	0.00
723	2012	/	FORD	ESCAPE 4X4	/	1350959	0.0	0.00	0.00	0.00	0.00
725	2012	/	FORD	F-250 4X4	/	1335413	0.0	0.00	0.00	0.00	0.00
726	2015	/	CHEVROLET	EQUINOX	/	1441627	0.0	0.00	0.00	0.00	0.00
<b>* 1542001 Subtotal</b>						<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1556001	VEHICLE ORG: GEOTHERMAL										
191A	2020	/	FORD	FUSION	/	1571465	466.0	207.00	45.00	81.00	81.00
<b>* 1556001 Subtotal</b>						<b>466.0</b>	<b>207.00</b>	<b>45.00</b>	<b>81.00</b>	<b>81.00</b>	
1563006	VEHICLE ORG: HIDTA/MMT										
194D	2017	/	HYUNDAI	ELANTRA	/	1527016	696.0	444.00	87.00	177.00	180.00
358B	2022	/	CHEVROLET	SILVR 1500 4X4	/	1635166	809.0	703.00	374.00	0.00	329.00
611	2007	/	TOYOTA	TUNDRA			0.0	0.00	0.00	0.00	0.00
<b>* 1563006 Subtotal</b>						<b>1,505.0</b>	<b>1,147.00</b>	<b>461.00</b>	<b>177.00</b>	<b>509.00</b>	
1566001	VEHICLE ORG: VICTIM WITNESS										
032H	2015	/	CHEVROLET	MALIBU	/	1441790	873.0	444.00	87.00	177.00	180.00
302A	2015	/	CHEVROLET	MALIBU	/	1441786	649.0	444.00	87.00	177.00	180.00
406A	2016	/	FORD	FUSION	/	1494077	991.0	212.00	94.00	0.00	118.00
601	2017	/	FORD	FUSION	/	1494288	418.0	212.00	94.00	0.00	118.00
609	2018	/	FORD	ESCAPE	/	1543101	577.0	239.00	97.00	0.00	142.00
618	2020	/	CHEVROLET	EQUINOX	/	1578579	680.0	239.00	97.00	0.00	142.00
<b>* 1566001 Subtotal</b>						<b>4,188.0</b>	<b>1,790.00</b>	<b>556.00</b>	<b>354.00</b>	<b>880.00</b>	
1596001	VEHICLE ORG: APCD										
030H	2021	/	FORD	EXPLORER 4X4	/	1626872	797.0	239.00	97.00	0.00	142.00
041	2021	/	FORD	EXPLORER 4X4	/	1626871	686.0	239.00	97.00	0.00	142.00
072A	2016	/	FORD	EXPLORER	/	1307659	966.0	1,020.00	536.00	344.00	140.00
112G	2016	/	CHEVROLET	SILVR 1500 4X4	/	1472090	839.0	1,292.00	169.00	684.00	439.00
187G	2013	/	FORD	ESCAPE 4X4	/	1400250	172.0	239.00	97.00	0.00	142.00
226D	2013	/	FORD	ESCAPE 4X4	/	1400251	1,655.0	239.00	97.00	0.00	142.00
263A	2016	/	FORD	FUSION	/	1473044	304.0	444.00	87.00	177.00	180.00
409	2010	/	CHEVROLET	TRAVERSE	/	1324658	213.0	239.00	97.00	0.00	142.00
415	2010	/	CHEVROLET	TRAVERSE	/	1324745	1,068.0	239.00	97.00	0.00	142.00
434	2014	/	FORD	EXPLORER 4X4	/	1419414	513.0	239.00	97.00	0.00	142.00
<b>* 1596001 Subtotal</b>						<b>7,213.0</b>	<b>4,429.00</b>	<b>1,471.00</b>	<b>1,205.00</b>	<b>1,753.00</b>	
1603001	VEHICLE ORG: AAA/BROWN BAG PROG										
344A	2020	/	NISSAN	NV200 CARGO SV	/	1466927	88.0	713.00	100.00	0.00	613.00
614	2019	/	FORD	FUSION	/	1519764	292.0	212.00	94.00	0.00	118.00
<b>* 1603001 Subtotal</b>						<b>380.0</b>	<b>925.00</b>	<b>194.00</b>	<b>0.00</b>	<b>731.00</b>	
1603016	VEHICLE ORG: AAA-IIIC-1 CONGTE										
200C	2016	/	FORD	F-150	/	1494048	543.0	703.00	374.00	0.00	329.00
<b>* 1603016 Subtotal</b>						<b>543.0</b>	<b>703.00</b>	<b>374.00</b>	<b>0.00</b>	<b>329.00</b>	
1603019	VEHICLE ORG: CATHOLIC CHARITIES										
012G	2023	/	NISSAN	FRONTIER SV	/	1422782	204.0	70.00	8.00	30.00	32.00
177G	2023	/	NISSAN	FRONTIER SV	/	1590552	107.0	35.00	4.00	15.00	16.00
260F	2020	/	FORD	F-150	/	1607143	537.0	703.00	374.00	0.00	329.00
359C	2020	/	FORD	F-150	/	1607142	918.0	703.00	374.00	0.00	329.00
616	2019	/	DODGE RAM	RAM 1500	/	1577287	961.0	703.00	374.00	0.00	329.00
<b>* 1603019 Subtotal</b>						<b>2,727.0</b>	<b>2,214.00</b>	<b>1,134.00</b>	<b>45.00</b>	<b>1,035.00</b>	
1607001	VEHICLE ORG: VECTOR CONTROL										
050B	2022	/	FORD	F-150	/	1652168	2,745.0	1,292.00	169.00	684.00	439.00
151H	2019	/	CHEVROLET	SILVR 1500 4X4	/	1559324	32.0	1,292.00	169.00	684.00	439.00
252C	2022	/	FORD	F-150	/	1652167	1,968.0	1,292.00	169.00	684.00	439.00
338B	2023	/	CHEVROLET	SILVR 1500 4X4	/	1612662	1,212.0	1,292.00	169.00	684.00	439.00
339A	2008	/	FORD	F-150 4X4	/	1276406	1,014.0	1,292.00	169.00	684.00	439.00

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate	
1607001	VEHICLE ORG: VECTOR CONTROL												
	355B	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472088	2,335.0	1,292.00	169.00	684.00	439.00
	365	2006	/	FORD	/	F-150 4X4	/	1217292	262.0	703.00	374.00	0.00	329.00
	<b>* 1607001 Subtotal</b>						<b>9,568.0</b>	<b>8,455.00</b>	<b>1,388.00</b>	<b>4,104.00</b>	<b>2,963.00</b>		
1665001	VEHICLE ORG: SHERIFF PROCESS FEE												
	208G	2018	/	HYUNDAI	/	ELANTRA	/	1534330	1,580.0	444.00	87.00	177.00	180.00
	217F	2016	/	CHEVROLET	/	COLORADO	/	1472107	2,296.0	698.00	55.00	352.00	291.00
	236E	2014	/	CHEVROLET	/	IMPALA	/	1420893	416.0	375.00	175.00	27.00	173.00
	<b>* 1665001 Subtotal</b>						<b>4,292.0</b>	<b>1,517.00</b>	<b>317.00</b>	<b>556.00</b>	<b>644.00</b>		
1728001	VEHICLE ORG: PUBLIC AUTHORITY												
	628	2024	/	CHEVROLET	/	MALIBU	/	TEMP CT60M63	3.0	212.00	94.00	0.00	118.00
	<b>* 1728001 Subtotal</b>						<b>3.0</b>	<b>212.00</b>	<b>94.00</b>	<b>0.00</b>	<b>118.00</b>		
1813001	VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT												
	096H	2023	/	CHEVROLET	/	SILVR 1500 4X4	/	1531433	2,339.0	1,292.00	169.00	684.00	439.00
	100G	2016	/	CHEVROLET	/	TAHOE	/	1495752	1,821.0	509.00	270.00	0.00	239.00
	115A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663473	465.0	1,292.00	169.00	684.00	439.00
	121C	2020	/	CHEVROLET	/	TAHOE 4X4	/	1592660	815.0	1,317.00	794.00	214.00	309.00
	<b>* 1813001 Subtotal</b>						<b>5,440.0</b>	<b>4,410.00</b>	<b>1,402.00</b>	<b>1,582.00</b>	<b>1,426.00</b>		
1814001	VEHICLE ORG: COURT SECURITY												
	171C	2019	/	CHEVROLET	/	TAHOE 4X4	/	1450554	594.0	1,317.00	794.00	214.00	309.00
	222E	2014	/	FORD	/	EXPLORER 4X4	/	1413844	1,144.0	1,020.00	536.00	344.00	140.00
	<b>* 1814001 Subtotal</b>						<b>1,738.0</b>	<b>2,337.00</b>	<b>1,330.00</b>	<b>558.00</b>	<b>449.00</b>		
1866001	VEHICLE ORG: PROBATION WRAPAROUND PROGRAM												
	205G	2014	/	CHEVROLET	/	IMPALA	/	1420891	1,275.0	375.00	175.00	27.00	173.00
	337A	2015	/	CHEVROLET	/	IMPALA	/	1441774	1,172.0	375.00	175.00	27.00	173.00
	<b>* 1866001 Subtotal</b>						<b>2,447.0</b>	<b>750.00</b>	<b>350.00</b>	<b>54.00</b>	<b>346.00</b>		
1905001	VEHICLE ORG: Social Service Cal-OES Elder Abuse												
	391A	2020	/	CHRYSLER	/	VOYAGER L	/	1597131	0.0	713.00	100.00	0.00	613.00
	606	2016	/	DODGE	/	GRAND CARAVAN	/	1377906	121.0	713.00	100.00	0.00	613.00
	<b>* 1905001 Subtotal</b>						<b>121.0</b>	<b>1,426.00</b>	<b>200.00</b>	<b>0.00</b>	<b>1,226.00</b>		
1977001	VEHICLE ORG: SPECIAL LIBRARY PROJECT												
	328B	2022	/	CHEVROLET	/	TRAVERSE	/	1637137	259.0	816.00	352.00	224.00	240.00
	372A	2022	/	CHEVROLET	/	TRAVERSE	/	1637136	545.0	1,020.00	440.00	280.00	300.00
	<b>* 1977001 Subtotal</b>						<b>804.0</b>	<b>1,836.00</b>	<b>792.00</b>	<b>504.00</b>	<b>540.00</b>		
2003001	VEHICLE ORG: SHERIFF TOBACCO GRANT												
	264B	2023	/	CHEVROLET	/	TRAVERSE LS	/	1663935	1,204.0	239.00	97.00	0.00	142.00
	369A	2023	/	CHEVROLET	/	TRAVERSE LS	/	1665338	725.0	239.00	97.00	0.00	142.00
	<b>* 2003001 Subtotal</b>						<b>1,929.0</b>	<b>478.00</b>	<b>194.00</b>	<b>0.00</b>	<b>284.00</b>		
5000001	VEHICLE ORG: AIRPORT												
	350A	2013	/	FORD	/	ESCAPE 4X4	/	1407582	149.0	1,020.00	536.00	344.00	140.00
	<b>* 5000001 Subtotal</b>						<b>149.0</b>	<b>1,020.00</b>	<b>536.00</b>	<b>344.00</b>	<b>140.00</b>		
5203001	VEHICLE ORG: CENTRALIZED MAIL												
	304A	2015	/	CHEVROLET	/	SPARK	/	1441837	250.0	444.00	0.00	243.00	201.00
	<b>* 5203001 Subtotal</b>						<b>250.0</b>	<b>444.00</b>	<b>0.00</b>	<b>243.00</b>	<b>201.00</b>		
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES												
	262A	2007	/	FORD	/	EXPEDITION 4X4	/	1236425	527.0	1,317.00	794.00	214.00	309.00
	<b>* 5213001 Subtotal</b>						<b>527.0</b>	<b>1,317.00</b>	<b>794.00</b>	<b>214.00</b>	<b>309.00</b>		
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK												
	463	2022	/	CHEVROLET	/	TRAVERSE	/	1655972	791.0	239.00	97.00	0.00	142.00

Run Date: 11/13/2023 01:48:46pm  
 Fiscal Year: 2024  
 Selection Criteria: See Cover Page

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

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK										
464	2022 / CHEVROLET / TRAVERSE /	1655971				1,231.0	239.00	97.00	0.00	142.00	
<b>* 7390001 Subtotal</b>						<b>2,022.0</b>	<b>478.00</b>	<b>194.00</b>	<b>0.00</b>	<b>284.00</b>	
<b>** Grand Total</b>						<b>436,114.0</b>	<b>336,881.22</b>	<b>103,104.70</b>	<b>104,615.26</b>	<b>129,161.26</b>	