

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 03/13/2025 09:12:19am By: BME
Fiscal Year: 2025*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
02/01/25~02/28/25

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											
141D	2024	/	CHEVROLET	/	MALIBU	/	1687427	37.0	24.00	5.00	10.00	9.00
262B	2024	/	GMC	/	TERRAIN SLE	/	1691089	58.0	52.00	22.00	15.00	15.00
372A	2022	/	CHEVROLET	/	TRAVERSE	/	1637136	97.0	260.00	110.00	75.00	75.00
490	2024	/	CHEVROLET	/	MALIBU	/	1687428	293.0	96.00	20.00	40.00	36.00
* 1002001	Subtotal						485.0	432.00	157.00	140.00	135.00	
1008001	VEHICLE ORG: ASSESSORS											
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	882.0	48.00	10.00	20.00	18.00
150G	2024	/	NISSAN	/	FRONTIER	/	1647864	47.0	40.00	15.00	16.00	9.00
197F	2023	/	NISSAN	/	FRONTIER SV	/	1590555	737.0	804.00	215.00	394.00	195.00
* 1008001	Subtotal						1,666.0	892.00	240.00	430.00	222.00	
1014001	VEHICLE ORG: ELECTIONS											
101B	2024	/	TOYOTA	/	COROLLA	/	1663166	411.0	24.00	5.00	10.00	9.00
* 1014001	Subtotal						411.0	24.00	5.00	10.00	9.00	
1015001	VEHICLE ORG: CFM											
002A	2023	/	FORD	/	F-150	/	1682502	903.0	1,507.00	390.00	861.00	256.00
006H	2024	/	NISSAN	/	FRONTIER S	/	1651245	45.0	40.00	15.00	16.00	9.00
009F	2016	/	CHEVROLET	/	COLORADO	/	1472104	498.0	804.00	215.00	394.00	195.00
010F	2023	/	CHEVROLET	/	SILVR 1500	/	1668095	1,126.0	1,507.00	390.00	861.00	256.00
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782	811.0	804.00	215.00	394.00	195.00
020E	2016	/	CHEVROLET	/	SILVR 2500	/	1495784	395.0	948.00	458.00	48.00	442.00
043	2024	/	NISSAN	/	FRONTIER	/	1647863	36.0	160.00	60.00	64.00	36.00
059A	2012	/	CHEVROLET	/	COLORADO	/	1372547	256.0	804.00	215.00	394.00	195.00
075H	2024	/	FORD	/	F-150	/	1647770	197.0	1,507.00	390.00	861.00	256.00
086F	2013	/	CHEVROLET	/	SILVR 1500	/	1396877	446.0	1,507.00	390.00	861.00	256.00
087	2023	/	FORD	/	F-150 4X4	/	CM97U71	368.0	1,507.00	390.00	861.00	256.00
109H	2023	/	FORD	/	F-150 4X4	/	1678438	372.0	1,507.00	390.00	861.00	256.00
111G	2016	/	CHEVROLET	/	COLORADO	/	1472101	239.0	804.00	215.00	394.00	195.00
146F	2016	/	CHEVROLET	/	SILVR 2500	/	1495793	613.0	948.00	458.00	48.00	442.00
147H	2016	/	CHEVROLET	/	COLORADO	/	1472103	2,032.0	804.00	215.00	394.00	195.00
150G	2024	/	NISSAN	/	FRONTIER	/	1647864	317.0	120.00	45.00	48.00	27.00
153	2021	/	FORD	/	RANGER XL	/	1637147	710.0	804.00	215.00	394.00	195.00
155E	2016	/	CHEVROLET	/	SILVR 2500	/	1495785	780.0	948.00	458.00	48.00	442.00
156E	2016	/	CHEVROLET	/	SILVR 2500	/	1495786	393.0	948.00	458.00	48.00	442.00
157	2016	/	CHEVROLET	/	SILVR 3500	/	1456682	1,338.0	948.00	458.00	48.00	442.00
163E	2012	/	FORD	/	F-150	/	1350958	1,199.0	1,507.00	390.00	861.00	256.00
185D	2023	/	FORD	/	F-150	/	1678298	1,247.0	1,507.00	390.00	861.00	256.00
198F	2022	/	FORD	/	MAVERICK	/	1633777	1,187.0	804.00	215.00	394.00	195.00
224E	2023	/	NISSAN	/	FRONTIER SV	/	1511723	228.0	804.00	215.00	394.00	195.00
228B	2016	/	CHEVROLET	/	SILVR 3500	/	1456681	2,072.0	948.00	458.00	48.00	442.00
352A	2014	/	FORD	/	F-150	/	1297958	487.0	1,507.00	390.00	861.00	256.00
424	2012	/	CHEVROLET	/	COLORADO	/	1372826	154.0	804.00	215.00	394.00	195.00
471	2022	/	FORD	/	RANGER	/	1422756	435.0	804.00	215.00	394.00	195.00
472	2022	/	FORD	/	RANGER	/	1633577	1,196.0	804.00	215.00	394.00	195.00
* 1015001	Subtotal						20,080.0	28,415.00	8,743.00	12,499.00	7,173.00	
1017001	VEHICLE ORG: SURVEY CREW											
720	2011	/	FORD	/	F-250 4X4	/	1350855	0.0	0.00	0.00	0.00	0.00
* 1017001	Subtotal						0.0	0.00	0.00	0.00	0.00	
1020001	VEHICLE ORG: DA/VAWA											
060F	2020	/	FORD	/	EXPLORER 4X4	/	1598042	79.0	258.00	136.00	0.00	122.00
124B	2017	/	NISSAN	/	PATHFINDER	/	7YRL300	1,147.0	258.00	136.00	0.00	122.00
134B	2023	/	GMC	/	YUKON XL	/	1660935	1,366.0	796.00	323.00	0.00	473.00
206E	2018	/	CHEVROLET	/	IMPALA	/	1531850	214.0	452.00	210.00	27.00	215.00
207F	2012	/	CHEVROLET	/	IMPALA	/	1372535	990.0	452.00	210.00	27.00	215.00
229D	2010	/	FORD	/	FUSION	/	1324848	7.0	235.00	110.00	0.00	125.00
245D	2025	/	CHEVROLET	/	MALIBU	/	1708679	529.0	474.00	119.00	210.00	145.00
246C	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441683	691.0	1,898.00	589.00	731.00	578.00
253B	2020	/	FORD	/	FUSION	/	1571466	712.0	474.00	119.00	210.00	145.00

	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											
261C	2023	/	CHEVROLET	/	MALIBU FL	/	1667775	505.0	474.00	119.00	210.00	145.00
278C	2024	/	GMC	/	TERRAIN SLE	/	1694980	455.0	1,030.00	280.00	431.00	319.00
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131	753.0	1,030.00	280.00	431.00	319.00
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804	987.0	474.00	119.00	210.00	145.00
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734	1,408.0	1,898.00	589.00	731.00	578.00
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185	449.0	474.00	119.00	210.00	145.00
373A	2013	/	FORD	/	FUSION	/	1407594	30.0	474.00	119.00	210.00	145.00
387A	2008	/	FREIGHTLINER	/	SPRINTER	/	8U34694	0.0	0.00	0.00	0.00	0.00
436	2014	/	FORD	/	FUSION	/	1307576	792.0	235.00	110.00	0.00	125.00
437	2014	/	FORD	/	FUSION	/	1307580	681.0	235.00	110.00	0.00	125.00
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340	765.0	1,030.00	280.00	431.00	319.00
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026	500.0	474.00	119.00	210.00	145.00
602	2012	/	TOYOTA	/	CAMRY	/	7GOE678	207.0	235.00	110.00	0.00	125.00
605	2013	/	BUICK	/	LACROSSE	/	7URB322	172.0	310.00	70.00	0.00	240.00
* 1020001 Subtotal							13,439.0	13,670.00	4,376.00	4,279.00	5,015.00	
1021001	VEHICLE ORG: PUBLIC DEFENDER											
179E	2016	/	FORD	/	FUSION	/	1473020	608.0	474.00	119.00	210.00	145.00
191A	2020	/	FORD	/	FUSION	/	1571465	166.0	474.00	119.00	210.00	145.00
* 1021001 Subtotal							774.0	948.00	238.00	420.00	290.00	
1022001	VEHICLE ORG: CHILD SUPPORT											
323B	2013	/	FORD	/	FUSION	/	1407529	81.0	474.00	119.00	210.00	145.00
388A	2023	/	FORD	/	TRANSIT CONNECT	/	1566323	603.0	610.00	179.00	195.00	236.00
* 1022001 Subtotal							684.0	1,084.00	298.00	405.00	381.00	
1024001	VEHICLE ORG: SHERIFF											
021E	2023	/	FORD	/	F-150 4X4	/	1661027	2,584.0	1,507.00	390.00	861.00	256.00
026A	2025	/	FORD	/	EXPLORER	/	1648882	198.0	1,030.00	280.00	431.00	319.00
028H	2023	/	FORD	/	F-150 4X4 PR	/	1661184	2,908.0	1,507.00	390.00	861.00	256.00
037E	2018	/	FORD	/	EXPLORER 4X4	/	1484039	4,246.0	1,030.00	280.00	431.00	319.00
037F	2025	/	FORD	/	EXPLORER	/	1648881	0.0	0.00	0.00	0.00	0.00
051B	2023	/	CHEVROLET	/	MALIBU FL	/	1663806	684.0	474.00	119.00	210.00	145.00
058E	2017	/	NISSAN	/	PATHFINDER	/	7YRL301	194.0	0.00	0.00	0.00	0.00
062B	2015	/	FORD	/	TRANSIT CONNECT	/	1465575	826.0	610.00	179.00	195.00	236.00
066	2023	/	FORD	/	F-150 4X4	/	1661013	1,686.0	1,507.00	390.00	861.00	256.00
067C	2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1532163	721.0	1,507.00	390.00	861.00	256.00
071H	2016	/	CHEVROLET	/	EXPRESS 3500	/	1472102	1,386.0	961.00	396.00	209.00	356.00
074A	2023	/	FORD	/	TRANSIT E350	/	1661183	703.0	961.00	396.00	209.00	356.00
076A	2023	/	FORD	/	F-150 4X4	/	1661012	1,579.0	1,507.00	390.00	861.00	256.00
084H	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	1690961	1,700.0	1,507.00	390.00	861.00	256.00
097C	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638818	1,028.0	845.00	434.00	0.00	411.00
102H	2014	/	FORD	/	FUSION	/	1307583	261.0	474.00	119.00	210.00	145.00
106B	2007	/	FORD	/	E-250 CARGO	/	1679284	26.0	0.00	0.00	0.00	0.00
108G	2021	/	FORD	/	EXPLORER 4X4	/	1626776	2,493.0	1,030.00	280.00	431.00	319.00
110C	2023	/	FORD	/	F-150 4X4	/	1656340	1,084.0	1,507.00	390.00	861.00	256.00
114G	2021	/	DODGE	/	CHARGER SXT	/	1622065	1,249.0	452.00	210.00	27.00	215.00
122F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1638817	521.0	845.00	434.00	0.00	411.00
138	2017	/	FORD	/	F-250 4X4	/	1527539	844.0	948.00	458.00	48.00	442.00
139B	2016	/	FORD	/	EXPLORER 4X4	/	1479448	634.0	1,030.00	280.00	431.00	319.00
139C	2025	/	FORD	/	EXPLORER	/	1648879	0.0	0.00	0.00	0.00	0.00
145A	2015	/	FORD	/	F-250 4X4	/	1450106	749.0	948.00	458.00	48.00	442.00
159C	2023	/	FORD	/	F-150 4X4	/	1661011	4,432.0	1,507.00	390.00	861.00	256.00
161F	2022	/	FORD	/	F-150 4X4	/	1658109	3,140.0	845.00	434.00	0.00	411.00
169H	2019	/	CHEVROLET	/	TAHOE 4X4	/	1451043	1,096.0	1,898.00	589.00	731.00	578.00
175E	2015	/	CHEVROLET	/	COLORADO	/	1541946	108.0	804.00	215.00	394.00	195.00
182	2017	/	FORD	/	F-250 4X4	/	1527540	20.0	948.00	458.00	48.00	442.00
184G	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635163	3,144.0	845.00	434.00	0.00	411.00
188A	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1665898	1,969.0	845.00	434.00	0.00	411.00
196E	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1635165	2,998.0	845.00	434.00	0.00	411.00
199G	2015	/	CHEVROLET	/	MALIBU	/	1441782	0.0	474.00	119.00	210.00	145.00
209F	2022	/	CHEVROLET	/	SILVR 1500 4X4	/	1663474	4,801.0	1,507.00	390.00	861.00	256.00

	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											
216E	2021	/	FORD / F-150 4X4 / 1615198				999.0	845.00	434.00	0.00	411.00	
218F	2016	/	CHEVROLET / COLORADO / 1472108				323.0	804.00	215.00	394.00	195.00	
221C	2014	/	FORD / FUSION / 1307567				570.0	474.00	119.00	210.00	145.00	
225G	2023	/	CHEVROLET / SILVR 1500 4X4 / 1422697				3,331.0	1,507.00	390.00	861.00	256.00	
227F	2019	/	CHEVROLET / SILVR 1500 4X4 / 1564481				1,977.0	1,507.00	390.00	861.00	256.00	
231E	2014	/	FORD / F-250 4X4 / 1297970				1,372.0	948.00	458.00	48.00	442.00	
233G	2024	/	CHEVROLET / MALIBU / 1696375				700.0	474.00	119.00	210.00	145.00	
241C	2017	/	HYUNDAI / ELANTRA / 1527018				393.0	474.00	119.00	210.00	145.00	
244	2023	/	FORD / F-150 4X4 / 1618335				1,589.0	1,507.00	390.00	861.00	256.00	
256A	2008	/	HONDA / RIDGELINE / 8X68725				0.0	0.00	0.00	0.00	0.00	
257B	2019	/	DODGE / DURANGO SXT / 1607208				406.0	796.00	323.00	0.00	473.00	
258F	2023	/	FORD / F-150 4X4 / 1661028				2,402.0	1,507.00	390.00	861.00	256.00	
259A	2014	/	FORD / F-150 / 1297954				333.0	1,507.00	390.00	861.00	256.00	
280B	2023	/	FORD / F-150 4X4 / 1661029				712.0	1,507.00	390.00	861.00	256.00	
285A	2023	/	HONDA / ODYSSEY EX / 1665633				931.0	720.00	337.00	0.00	383.00	
287B	2024	/	CHEVROLET / TAHOE LT / 1691168				830.0	1,898.00	589.00	731.00	578.00	
289B	2017	/	HYUNDAI / ELANTRA / 1527017				733.0	474.00	119.00	210.00	145.00	
291C	2019	/	CHEVROLET / TAHOE 4X4 / 1558091				491.0	1,898.00	589.00	731.00	578.00	
300C	2021	/	FORD / EXPLORER 4X4 / 1626777				1,270.0	1,030.00	280.00	431.00	319.00	
301A	2015	/	FORD / F-150 4X4 / 1442856				828.0	1,507.00	390.00	861.00	256.00	
303A	2015	/	CHEVROLET / MALIBU / 1441785				231.0	474.00	119.00	210.00	145.00	
311B	2013	/	FORD / TAURUS / 1386952				269.0	452.00	210.00	27.00	215.00	
320B	2022	/	CHEVROLET / SILVR 1500 4X4 / 1637143				4,095.0	845.00	434.00	0.00	411.00	
327C	2025	/	FORD / EXPLORER / 1648851				248.0	1,030.00	280.00	431.00	319.00	
333D	2016	/	CHEVROLET / SILVR 2500 / 1495787				685.0	948.00	458.00	48.00	442.00	
340D	2023	/	FORD / F-150 4X4 / 1621233				2,468.0	1,507.00	390.00	861.00	256.00	
355C	2023	/	CHEVROLET / SILVR 1500 4X4 / TEMP CR74N90				1,061.0	1,507.00	390.00	861.00	256.00	
357C	2024	/	CHEVROLET / TAHOE LS / 1691169				813.0	1,898.00	589.00	731.00	578.00	
360B	2016	/	CHEVROLET / TAHOE 4X4 / 1495751				428.0	796.00	323.00	0.00	473.00	
368B	2024	/	FORD / F-150 4X4 / 1648850				649.0	1,507.00	390.00	861.00	256.00	
370A	2023	/	CHEVROLET / SILVR 1500 4X4 / 1665902				3,185.0	845.00	434.00	0.00	411.00	
372A	2022	/	CHEVROLET / TRAVERSE / 1637136				22.0	52.00	22.00	15.00	15.00	
377C	2023	/	CHEVROLET / SILVR 1500 4X4 / 1422694				1,408.0	1,507.00	390.00	861.00	256.00	
378B	2015	/	CHEVROLET / TAHOE 4X4 / 1441767				2,879.0	1,898.00	589.00	731.00	578.00	
378C	2024	/	FORD / EXPEDITION MAX / 1648893				0.0	0.00	0.00	0.00	0.00	
379B	2018	/	CHEVROLET / TAHOE 4X4 / 1528407				3,025.0	1,898.00	589.00	731.00	578.00	
379C	2024	/	FORD / EXPEDITION MAX / 1648899				0.0	0.00	0.00	0.00	0.00	
380C	2019	/	CHEVROLET / TAHOE 4X4 / 1450556				3,329.0	1,898.00	589.00	731.00	578.00	
381C	2020	/	CHEVROLET / TAHOE 4X4 / 1591026				3,268.0	1,898.00	589.00	731.00	578.00	
381D	2024	/	FORD / EXPEDITION MAX / 1702728				0.0	0.00	0.00	0.00	0.00	
383A	2018	/	HYUNDAI / ELANTRA / 1527184				1,356.0	474.00	119.00	210.00	145.00	
385A	2018	/	HYUNDAI / ELANTRA / 1534331				856.0	474.00	119.00	210.00	145.00	
386B	2020	/	CHRYSLER / VOYAGER / 1532070				19.0	720.00	337.00	0.00	383.00	
401C	2023	/	CHEVROLET / SILVR 1500 4X4 / 1612663				1,659.0	1,507.00	390.00	861.00	256.00	
402A	2022	/	CHEVROLET / SILVR 1500 4X4 / 1639255				895.0	845.00	434.00	0.00	411.00	
404C	2022	/	CHEVROLET / SILVR 1500 4X4 / 1422693				0.0	1,507.00	390.00	861.00	256.00	
408B	2022	/	CHEVROLET / SILVR 1500 4X4 / 1639254				2,363.0	845.00	434.00	0.00	411.00	
412B	2023	/	FORD / F-150 4X4 / 1656241				2,960.0	1,507.00	390.00	861.00	256.00	
413A	2018	/	FORD / EXPLORER 4X4 / 1484041				655.0	1,030.00	280.00	431.00	319.00	
413B	2025	/	FORD / EXPLORER / 1648880				0.0	0.00	0.00	0.00	0.00	
414B	2023	/	FORD / F-150 4X4 PR / 1661169				941.0	1,507.00	390.00	861.00	256.00	
416A	2022	/	GMC / SIERRA 1500 4X4 / 1663471				2,054.0	1,507.00	390.00	861.00	256.00	
427B	2023	/	FORD / F-150 4X4 PR / 1661126				0.0	1,507.00	390.00	861.00	256.00	
435	2015	/	FORD / F-250 4X4 / 1447752				623.0	530.00	218.00	0.00	312.00	
438A	2022	/	GMC / SIERRA 1500 4X4 / 1663468				901.0	1,507.00	390.00	861.00	256.00	
439B	2023	/	FORD / F-150 4X4 / 1661030				725.0	1,507.00	390.00	861.00	256.00	
451A	2020	/	CHEVROLET / SILVR 1500 4X4 / 1592981				1,727.0	845.00	434.00	0.00	411.00	
453A	2023	/	CHEVROLET / SILVR 1500 4X4 / 1422696				1,834.0	1,507.00	390.00	861.00	256.00	
454	2016	/	CHEVROLET / SILVR 1500 4X4 / 1495750				510.0	845.00	434.00	0.00	411.00	
455	2016	/	CHEVROLET / SILVR 1500 4X4 / 1495749				1,295.0	845.00	434.00	0.00	411.00	
468	2022	/	CHEVROLET / SILVR 1500 4X4 / 1643615				1,241.0	845.00	434.00	0.00	411.00	
469	2022	/	CHEVROLET / SILVR 1500 4X4 / 1643796				2,703.0	1,507.00	390.00	861.00	256.00	

	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											
478	2022	/	CHEVROLET	/	MALIBU LS	/	1645016	379.0	474.00	119.00	210.00	145.00
479	2022	/	CHEVROLET	/	MALIBU LS	/	1645021	576.0	474.00	119.00	210.00	145.00
492	2007	/	CHEVROLET	/	3500 CARGO VAN	/	1262530	0.0	0.00	0.00	0.00	0.00
603	2017	/	CHEVROLET	/	TAHOE 4X4	/	1527100	607.0	796.00	323.00	0.00	473.00
615	2019	/	DODGE	/	DURANGO SXT	/	1566290	687.0	796.00	323.00	0.00	473.00
617	2020	/	CHEVROLET	/	SILVR 1500 4X4	/	1578580	1,346.0	845.00	434.00	0.00	411.00
* 1024001	Subtotal						127,177.0	101,802.00	33,061.00	38,925.00	29,816.00	
1024002	VEHICLE ORG: SHERIFF BOATING											
035G	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395129	229.0	948.00	458.00	48.00	442.00
* 1024002	Subtotal						229.0	948.00	458.00	48.00	442.00	
1025001	VEHICLE ORG: JAIL											
019	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445181	134.0	961.00	396.00	209.00	356.00
025D	2025	/	FORD	/	EXPLORER 4X4	/	1648889	1,044.0	1,030.00	280.00	431.00	319.00
027A	2014	/	FORD	/	E 350	/	1447779	142.0	961.00	396.00	209.00	356.00
034A	2024	/	CHEVROLET	/	EXPRESS 3500	/	1699496	1,741.0	961.00	396.00	209.00	356.00
069H	2014	/	FORD	/	E-350	/	1447778	181.0	961.00	396.00	209.00	356.00
136G	2008	/	FORD	/	E-350	/	1252033	0.0	0.00	0.00	0.00	0.00
143H	2016	/	FORD	/	F-250 4X4	/	1465571	197.0	948.00	458.00	48.00	442.00
144E	2016	/	FORD	/	F-250 4X4	/	1465570	130.0	948.00	458.00	48.00	442.00
160G	2023	/	RAM	/	PROMASTER 2500	/	1532120	0.0	590.00	352.00	0.00	238.00
166H	2023	/	RAM	/	PROMASTER 2500	/	1532121	0.0	0.00	0.00	0.00	0.00
180A	2018	/	HYUNDAI	/	ELANTRA	/	1534327	1,543.0	474.00	119.00	210.00	145.00
190F	2017	/	FORD	/	EXPLORER 4X4	/	1532039	291.0	1,030.00	280.00	431.00	319.00
219E	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445179	315.0	961.00	396.00	209.00	356.00
270B	2018	/	CHEVROLET	/	EXPRESS 3500	/	1445180	445.0	961.00	396.00	209.00	356.00
317B	2023	/	FORD	/	TRANSIT E350	/	1633778	1,613.0	961.00	396.00	209.00	356.00
332B	2018	/	HYUNDAI	/	ELANTRA	/	1527187	1,092.0	474.00	119.00	210.00	145.00
392A	2024	/	CHRYSLER	/	PACIFICA	/	1695154	1,055.0	610.00	179.00	195.00	236.00
441	2014	/	FORD	/	FUSION	/	1307581	79.0	474.00	119.00	210.00	145.00
448	2014	/	CHEVROLET	/	EXPRESS 3500	/	1420969	396.0	590.00	352.00	0.00	238.00
613	2018	/	FORD	/	TRANSIT E350	/	1559724	469.0	590.00	352.00	0.00	238.00
630	2023	/	CHEVROLET	/	EXPRESS 3500	/	1680042	3,261.0	590.00	352.00	0.00	238.00
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						14,128.0	15,075.00	6,192.00	3,246.00	5,637.00	
1026001	VEHICLE ORG: JUVENILE HALL											
249B	2015	/	CHEVROLET	/	IMPALA	/	1441775	109.0	452.00	210.00	27.00	215.00
298A	2015	/	FORD	/	TRANSIT	/	1465576	49.0	610.00	179.00	195.00	236.00
299C	2013	/	CHEVROLET	/	IMPALA	/	13968000	97.0	452.00	210.00	27.00	215.00
* 1026001	Subtotal						255.0	1,514.00	599.00	249.00	666.00	
1027001	VEHICLE ORG: SOCIAL SERVICES-BJ											
277B	2021	/	CHRYSLER	/	VOYAGER L	/	1280195	3,455.0	610.00	179.00	195.00	236.00
341A	2013	/	FORD	/	EXPLORER	/	1372897	1,348.0	1,030.00	280.00	431.00	319.00
* 1027001	Subtotal						4,803.0	1,640.00	459.00	626.00	555.00	
1028001	VEHICLE ORG: PROBATION											
004B	2024	/	CHEVROLET	/	MALIBU	/	1696181	1,473.0	474.00	119.00	210.00	145.00
014	2024	/	CHEVROLET	/	MALIBU	/	1688256	333.0	474.00	119.00	210.00	145.00
015B	2013	/	FORD	/	FUSION	/	1407584	0.0	474.00	119.00	210.00	145.00
045A	2016	/	FORD	/	FUSION	/	1473024	208.0	474.00	119.00	210.00	145.00
053H	2016	/	FORD	/	FUSION	/	1473021	378.0	474.00	119.00	210.00	145.00
079B	2013	/	FORD	/	FUSION	/	1407585	0.0	474.00	119.00	210.00	145.00
090	2016	/	FORD	/	FUSION	/	1473022	217.0	474.00	119.00	210.00	145.00
213D	2018	/	HYUNDAI	/	ELANTRA	/	1534305	0.0	474.00	119.00	210.00	145.00
214A	2023	/	CHEVROLET	/	TRAVERSE	/	1688334	0.0	258.00	136.00	0.00	122.00
239C	2018	/	HYUNDAI	/	ELANTRA	/	1528620	511.0	474.00	119.00	210.00	145.00
254B	2018	/	HYUNDAI	/	ELANTRA	/	1528622	139.0	474.00	119.00	210.00	145.00
269E	2020	/	FORD	/	EXPLORER 4X4	/	1609671	0.0	258.00	136.00	0.00	122.00

	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											
283C	2012	/	CHEVROLET	/	IMPALA	/	1372539	104.0	452.00	210.00	27.00	215.00
329B	2018	/	HYUNDAI	/	ELANTRA	/	1527186	296.0	474.00	119.00	210.00	145.00
346B	2024	/	CHEVROLET	/	MALIBU	/	1696180	1,315.0	474.00	119.00	210.00	145.00
347A	2013	/	FORD	/	FUSION	/	1407586	242.0	474.00	119.00	210.00	145.00
361A	2017	/	FORD	/	EXPLORER 4X4	/	1527529	388.0	1,030.00	280.00	431.00	319.00
374A	2024	/	FORD	/	F-250 4X4	/	1682116	0.0	0.00	0.00	0.00	0.00
398A	2024	/	CHEVROLET	/	MALIBU	/	1674284	193.0	474.00	119.00	210.00	145.00
430	2013	/	FORD	/	FUSION	/	1407597	144.0	474.00	119.00	210.00	145.00
444	2014	/	CHEVROLET	/	IMPALA	/	1420948	501.0	310.00	70.00	0.00	240.00
445	2014	/	CHEVROLET	/	IMPALA	/	1420949	527.0	310.00	70.00	0.00	240.00
446	2014	/	CHEVROLET	/	IMPALA	/	1420994	287.0	310.00	70.00	0.00	240.00
449	2015	/	CHEVROLET	/	SUBURBAN	/	1441656	0.0	796.00	323.00	0.00	473.00
450A	2023	/	CHEVROLET	/	TRAVERSE	/	1686358	111.0	258.00	136.00	0.00	122.00
481	2022	/	CHEVROLET	/	MALIBU LS	/	1645015	0.0	474.00	119.00	210.00	145.00
489	2024	/	CHEVROLET	/	SILVR 1500 4X4	/	1686492	0.0	0.00	0.00	0.00	0.00
* 1028001 Subtotal							7,367.0	11,566.00	3,335.00	3,818.00	4,413.00	
1028697	VEHICLE ORG: PROBATION											
118G	2017	/	DODGE	/	GRAND CARAVAN	/	8SIG807 Cold P	183.0	610.00	179.00	195.00	236.00
165C	2023	/	CHEVROLET	/	TRAVERSE	/	1686498	820.0	1,030.00	280.00	431.00	319.00
* 1028697 Subtotal							1,003.0	1,640.00	459.00	626.00	555.00	
1031001	VEHICLE ORG: AG COMM											
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551	1,042.0	804.00	215.00	394.00	195.00
017G	2017	/	CHEVROLET	/	COLORADO	/	1527028	893.0	804.00	215.00	394.00	195.00
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606879	670.0	605.00	293.00	0.00	312.00
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099	533.0	804.00	215.00	394.00	195.00
046G	2023	/	NISSAN	/	FRONTIER SV	/	1590554	917.0	804.00	215.00	394.00	195.00
052G	2016	/	CHEVROLET	/	COLORADO	/	1472106	1,695.0	804.00	215.00	394.00	195.00
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880	790.0	605.00	293.00	0.00	312.00
061A	2014	/	FORD	/	F-150	/	1297957	1,479.0	1,507.00	390.00	861.00	256.00
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027	466.0	804.00	215.00	394.00	195.00
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736	1,398.0	804.00	215.00	394.00	195.00
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402	955.0	1,030.00	280.00	431.00	319.00
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100	987.0	804.00	215.00	394.00	195.00
127G	2023	/	NISSAN	/	FRONTIER SV	/	1590557	761.0	804.00	215.00	394.00	195.00
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886	1,185.0	605.00	293.00	0.00	312.00
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348	1,253.0	804.00	215.00	394.00	195.00
235D	2016	/	FORD	/	FUSION	/	1473042	1,173.0	474.00	119.00	210.00	145.00
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553	37.0	804.00	215.00	394.00	195.00
255A	2011	/	FORD	/	RANGER	/	1356531	712.0	804.00	215.00	394.00	195.00
295B	2014	/	FORD	/	F-150	/	1307566	428.0	1,507.00	390.00	861.00	256.00
371A	2023	/	JEEP	/	GRAND CHEROKEE	/	1511733	1,403.0	258.00	136.00	0.00	122.00
403A	2023	/	CHEVROLET	/	BOLT EUV LT	/	1660842	492.0	234.00	0.00	0.00	234.00
410B	2024	/	FORD	/	F-250	/	1699948	553.0	530.00	218.00	0.00	312.00
411A	2022	/	FORD	/	RANGER 4X4	/	1638813	873.0	605.00	293.00	0.00	312.00
422A	2022	/	FORD	/	RANGER 4X4	/	1638814	1,308.0	605.00	293.00	0.00	312.00
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260	1,689.0	605.00	293.00	0.00	312.00
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261	1,427.0	605.00	293.00	0.00	312.00
458	2022	/	FORD	/	RANGER 4X4	/	1637172	616.0	605.00	293.00	0.00	312.00
459	2022	/	FORD	/	RANGER 4X4	/	1637171	1,067.0	605.00	293.00	0.00	312.00
460	2022	/	FORD	/	RANGER 4X4	/	1638815	1,398.0	605.00	293.00	0.00	312.00
470	2022	/	FORD	/	RANGER	/	1633580	506.0	804.00	215.00	394.00	195.00
* 1031001 Subtotal							28,706.0	22,042.00	7,258.00	7,485.00	7,299.00	
1034001	VEHICLE ORG: ANIMAL CONTROL											
049C	2007	/	FORD	/	F-150	/	1236384	0.0	1,507.00	390.00	861.00	256.00
342B	2014	/	FORD	/	F-150	/	1307564	359.0	1,507.00	390.00	861.00	256.00
343B	2015	/	FORD	/	F-250	/	1297968	628.0	948.00	458.00	48.00	442.00
376B	2023	/	CHEVROLET	/	SILVR 3500 4X4	/	1669041	950.0	530.00	218.00	0.00	312.00
399A	2016	/	CHEVROLET	/	SILVR 2500	/	1495721	2,055.0	948.00	458.00	48.00	442.00
* 1034001 Subtotal							3,992.0	5,440.00	1,914.00	1,818.00	1,708.00	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1035001	VEHICLE ORG: BLDG INSP											
070	2022	/	FORD	/	F-150	/	1,735.0	1,507.00	390.00	861.00	256.00	
123G	2023	/	NISSAN	/	FRONTIER SV	/	1,422.0	804.00	215.00	394.00	195.00	
131F	2017	/	CHEVROLET	/	COLORADO	/	1,067.0	804.00	215.00	394.00	195.00	
167A	2023	/	NISSAN	/	FRONTIER SV	/	1,802.0	804.00	215.00	394.00	195.00	
237D	2016	/	FORD	/	ESCAPE 4X4	/	169.0	1,030.00	280.00	431.00	319.00	
426	2013	/	FORD	/	EXPLORER	/	720.0	258.00	136.00	0.00	122.00	
* 1035001 Subtotal							6,915.0	5,207.00	1,451.00	2,474.00	1,282.00	
1039001	VEHICLE ORG: PUBLIC ADMIN											
036H	2015	/	CHEVROLET	/	EXPRESS 3500	/	89.0	961.00	396.00	209.00	356.00	
195E	2017	/	FORD	/	C-MAX HYBRID	/	136.0	474.00	119.00	210.00	145.00	
312A	2020	/	CHRYSLER	/	VOYAGER L	/	437.0	720.00	337.00	0.00	383.00	
362A	2013	/	FORD	/	ESCAPE	/	127.0	1,030.00	280.00	431.00	319.00	
* 1039001 Subtotal							789.0	3,185.00	1,132.00	850.00	1,203.00	
1041001	VEHICLE ORG: PLANNING											
432	2013	/	FORD	/	EXPLORER	/	603.0	258.00	136.00	0.00	122.00	
442	2014	/	FORD	/	EXPLORER 4X4	/	631.0	258.00	136.00	0.00	122.00	
* 1041001 Subtotal							1,234.0	516.00	272.00	0.00	244.00	
1044001	VEHICLE ORG: PUBLIC HEALTH											
007G	2023	/	NISSAN	/	FRONTIER SV	/	335.0	804.00	215.00	394.00	195.00	
077H	2018	/	HYUNDAI	/	ELANTRA	/	587.0	474.00	119.00	210.00	145.00	
104H	2018	/	HYUNDAI	/	ELANTRA	/	726.0	474.00	119.00	210.00	145.00	
152H	2017	/	FORD	/	C-MAX HYBRID	/	338.0	474.00	119.00	210.00	145.00	
174F	2023	/	CHEVROLET	/	TRAVERSE	/	261.0	1,030.00	280.00	431.00	319.00	
176D	2011	/	FORD	/	RANGER	/	772.0	804.00	215.00	394.00	195.00	
223F	2024	/	CHEVROLET	/	MALIBU	/	240.0	48.00	10.00	20.00	18.00	
322A	2018	/	HYUNDAI	/	ELANTRA	/	218.0	474.00	119.00	210.00	145.00	
334A	2017	/	DODGE	/	GRAND CARAVAN	/	220.0	610.00	179.00	195.00	236.00	
467	2022	/	CHEVROLET	/	TRAVERSE	/	250.0	258.00	136.00	0.00	122.00	
490	2024	/	CHEVROLET	/	MALIBU	/	471.0	48.00	10.00	20.00	18.00	
612	2018	/	FORD	/	EXPLORER 4X4	/	207.0	258.00	136.00	0.00	122.00	
808	2000	/	FORD	/	E-450 CLINIC	/	0.0	0.00	0.00	0.00	0.00	
* 1044001 Subtotal							4,625.0	5,756.00	1,657.00	2,294.00	1,805.00	
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
008B	2013	/	FORD	/	ESCAPE 4X4	/	664.0	258.00	136.00	0.00	122.00	
016G	2023	/	CHEVROLET	/	MALIBU	/	623.0	235.00	110.00	0.00	125.00	
022H	2024	/	GMC	/	TERRAIN SLE	/	521.0	1,030.00	280.00	431.00	319.00	
023C	2025	/	HONDA	/	ODYSSEY	/	946.0	720.00	337.00	0.00	383.00	
024G	2023	/	CHEVROLET	/	MALIBU	/	1,451.0	235.00	110.00	0.00	125.00	
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	474.0	961.00	396.00	209.00	356.00	
039H	2023	/	CHEVROLET	/	MALIBU	/	0.0	235.00	110.00	0.00	125.00	
040G	2015	/	CHEVROLET	/	MALIBU	/	258.0	474.00	119.00	210.00	145.00	
044	2023	/	CHEVROLET	/	MALIBU	/	366.0	235.00	110.00	0.00	125.00	
048F	2023	/	CHEVROLET	/	MALIBU	/	732.0	235.00	110.00	0.00	125.00	
055G	2017	/	HYUNDAI	/	ELANTRA	/	427.0	474.00	119.00	210.00	145.00	
063G	2014	/	FORD	/	FUSION	/	279.0	474.00	119.00	210.00	145.00	
064G	2017	/	FORD	/	EXPLORER	/	1,848.0	1,030.00	280.00	431.00	319.00	
068G	2023	/	CHEVROLET	/	MALIBU	/	441.0	235.00	110.00	0.00	125.00	
073	2023	/	CHEVROLET	/	MALIBU	/	70.0	235.00	110.00	0.00	125.00	
080	2015	/	CHEVROLET	/	EXPRESS 3500	/	1,704.0	961.00	396.00	209.00	356.00	
092H	2017	/	HYUNDAI	/	ELANTRA	/	482.0	474.00	119.00	210.00	145.00	
095G	2016	/	CHEVROLET	/	EXPRESS 3500	/	98.0	961.00	396.00	209.00	356.00	
098B	2017	/	DODGE	/	GRAND CARAVAN	/	415.0	610.00	179.00	195.00	236.00	
105B	2023	/	CHEVROLET	/	BOLT EUV LT	/	176.0	444.00	0.00	243.00	201.00	
113G	2011	/	FORD	/	FUSION	/	257.0	474.00	119.00	210.00	145.00	
116G	2023	/	CHEVROLET	/	MALIBU	/	999.0	474.00	119.00	210.00	145.00	
117F	2017	/	HYUNDAI	/	ELANTRA	/	175.0	474.00	119.00	210.00	145.00	
120G	2016	/	FORD	/	FUSION	/	127.0	474.00	119.00	210.00	145.00	
126A	2023	/	CHEVROLET	/	TRAVERSE	/	254.0	258.00	136.00	0.00	122.00	

	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										
130	2018 /	HYUNDAI / ELANTRA /	1529649			1,085.0	474.00	119.00	210.00	145.00	
133G	2018 /	CHEVROLET / IMPALA /	1528403			74.0	452.00	210.00	27.00	215.00	
141D	2024 /	CHEVROLET / MALIBU /	1687427			548.0	72.00	15.00	30.00	27.00	
148H	2016 /	CHEVROLET / EXPRESS 3500 /	1472098			0.0	961.00	396.00	209.00	356.00	
149F	2011 /	FORD / E-350 /	1356546			1,361.0	961.00	396.00	209.00	356.00	
154H	2023 /	CHEVROLET / MALIBU FL /	1663805			23.0	474.00	119.00	210.00	145.00	
170B	2022 /	FORD / TRANSIT CONNECT /	1658145			182.0	720.00	337.00	0.00	383.00	
173E	2017 /	CHEVROLET / EXPRESS 3500 /	1527220			553.0	961.00	396.00	209.00	356.00	
183G	2023 /	CHEVROLET / MALIBU /	1659743			392.0	235.00	110.00	0.00	125.00	
186F	2023 /	CHEVROLET / MALIBU FL /	1663807			538.0	474.00	119.00	210.00	145.00	
189H	2024 /	CHEVROLET / MALIBU /	1696374			3,285.0	474.00	119.00	210.00	145.00	
193F	2017 /	HYUNDAI / ELANTRA /	1527159			10,408.0	474.00	119.00	210.00	145.00	
200D	2024 /	FORD / EXPLORER /	1708692			679.0	258.00	136.00	0.00	122.00	
203	2018 /	CHEVROLET / IMPALA /	1528405			289.0	452.00	210.00	27.00	215.00	
204	2013 /	CHEVROLET / IMPALA /	1396795			161.0	452.00	210.00	27.00	215.00	
230F	2013 /	CHEVROLET / IMPALA /	1396798			528.0	452.00	210.00	27.00	215.00	
232C	2019 /	CHEVROLET / TRAVERSE /	1559675			874.0	1,030.00	280.00	431.00	319.00	
234D	2024 /	CHEVROLET / MALIBU /	1674287			334.0	474.00	119.00	210.00	145.00	
243C	2017 /	HYUNDAI / ELANTRA /	1527019			500.0	474.00	119.00	210.00	145.00	
247F	2024 /	CHEVROLET / MALIBU /	TEMP DJ07X36			1,028.0	474.00	119.00	210.00	145.00	
250E	2016 /	FORD / FUSION /	1473025			851.0	474.00	119.00	210.00	145.00	
251B	2022 /	FORD / TRANSIT CONNECT /	1658144			885.0	720.00	337.00	0.00	383.00	
260G	2024 /	FORD / EXPLORER /	1708690			614.0	258.00	136.00	0.00	122.00	
265B	2019 /	FORD / FUSION /	1519755			171.0	474.00	119.00	210.00	145.00	
268B	2017 /	DODGE / GRAND CARAVAN /	1515727			365.0	610.00	179.00	195.00	236.00	
271C	2024 /	CHEVROLET / MALIBU LS /	1693029			2,474.0	474.00	119.00	210.00	145.00	
273B	2023 /	CHEVROLET / MALIBU /	1659744			362.0	235.00	110.00	0.00	125.00	
282B	2023 /	CHEVROLET / TRAVERSE /	1659745			0.0	258.00	136.00	0.00	122.00	
292A	2011 /	FORD / FUSION /	1350863			351.0	474.00	119.00	210.00	145.00	
294B	2018 /	HYUNDAI / ELANTRA /	1534328			768.0	474.00	119.00	210.00	145.00	
296B	2022 /	HYUNDAI / SONATA SEL /	1645264			128.0	310.00	70.00	0.00	240.00	
297A	2015 /	FORD / TRANSIT /	1465574			140.0	610.00	179.00	195.00	236.00	
309B	2025 /	CHEVROLET / MALIBU /	1532171			1,012.0	235.00	110.00	0.00	125.00	
318A	2016 /	FORD / FUSION /	1473018			1,082.0	474.00	119.00	210.00	145.00	
319A	2014 /	FORD / FUSION /	1307568			325.0	474.00	119.00	210.00	145.00	
324B	2020 /	CHRYSLER / VOYAGER L /	1532079			1,181.0	720.00	337.00	0.00	383.00	
326A	2017 /	HYUNDAI / ELANTRA /	1527015			0.0	474.00	119.00	210.00	145.00	
330B	2018 /	HYUNDAI / ELANTRA /	1529647			1,988.0	474.00	119.00	210.00	145.00	
335B	2023 /	CHEVROLET / TRAVERSE /	1683170			267.0	258.00	136.00	0.00	122.00	
359D	2024 /	CHEVROLET / MALIBU /	1532173			798.0	235.00	110.00	0.00	125.00	
375A	2025 /	CHEVROLET / MALIBU /	1532172			1,274.0	235.00	110.00	0.00	125.00	
382A	2022 /	CHRYSLER / VOYAGER LX /	1677146			348.0	720.00	337.00	0.00	383.00	
384A	2018 /	HYUNDAI / ELANTRA /	1534329			439.0	474.00	119.00	210.00	145.00	
389	2008 /	FORD / FUSION /	1276603			0.0	235.00	110.00	0.00	125.00	
390	2008 /	FORD / FUSION /	1276605			251.0	235.00	110.00	0.00	125.00	
394A	2018 /	HYUNDAI / ELANTRA /	1529646			589.0	235.00	110.00	0.00	125.00	
395A	2020 /	CHRYSLER / VOYAGER /	1532067			417.0	720.00	337.00	0.00	383.00	
396A	2020 /	CHRYSLER / VOYAGER /	1532066			2,468.0	720.00	337.00	0.00	383.00	
397A	2020 /	CHRYSLER / VOYAGER /	1532068			1,986.0	720.00	337.00	0.00	383.00	
405	2010 /	FORD / FUSION /	1324499			79.0	235.00	110.00	0.00	125.00	
407	2010 /	FORD / FUSION /	1324502			37.0	235.00	110.00	0.00	125.00	
419A	2024 /	TOYOTA / COROLLA /	1663164			733.0	474.00	119.00	210.00	145.00	
420A	2024 /	CHEVROLET / MALIBU /	1690539			327.0	235.00	110.00	0.00	125.00	
425	2013 /	FORD / ESCAPE 4X4 /	1335465			316.0	1,030.00	280.00	431.00	319.00	
429A	2018 /	HYUNDAI / ELANTRA /	1528621			319.0	474.00	119.00	210.00	145.00	
433A	2025 /	HONDA / ODYSSEY /	1590668			256.0	720.00	337.00	0.00	383.00	
447A	2025 /	HONDA / ODYSSEY /	1590670			799.0	720.00	337.00	0.00	383.00	
461	2022 /	CHEVROLET / TRAVERSE /	1645222			300.0	258.00	136.00	0.00	122.00	
462	2022 /	CHEVROLET / TRAVERSE /	1645221			886.0	258.00	136.00	0.00	122.00	
466	2022 /	CHEVROLET / BOLT EV 1LT /	1638918			301.0	444.00	0.00	243.00	201.00	
474	2022 /	FORD / EXPLORER XLT /	1633591			1,243.0	1,030.00	280.00	431.00	319.00	
475	2022 /	FORD / EXPLORER XLT /	1633576			247.0	1,030.00	280.00	431.00	319.00	

	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											
477	2022	/	CHEVROLET	/	MALIBU LS	/	1645019	3,754.0	474.00	119.00	210.00	145.00
480	2022	/	CHEVROLET	/	MALIBU LS	/	1645013	814.0	474.00	119.00	210.00	145.00
483	2022	/	CHEVROLET	/	MALIBU LS	/	1645017	1,680.0	474.00	119.00	210.00	145.00
484	2022	/	CHEVROLET	/	MALIBU LS	/	1422754	331.0	474.00	119.00	210.00	145.00
607	2018	/	HYUNDAI	/	ELANTRA	/	1527188	427.0	474.00	119.00	210.00	145.00
619	2020	/	CHRYSLER	/	VOYAGER	/	1532059	1,756.0	720.00	337.00	0.00	383.00
620	2020	/	CHRYSLER	/	VOYAGER	/	1532058	2,068.0	720.00	337.00	0.00	383.00
621	2020	/	CHRYSLER	/	VOYAGER	/	1532057	2,699.0	720.00	337.00	0.00	383.00
622	2020	/	CHRYSLER	/	VOYAGER	/	1532056	1,178.0	720.00	337.00	0.00	383.00
623	2020	/	CHRYSLER	/	VOYAGER	/	1532055	2,940.0	720.00	337.00	0.00	383.00
624	2020	/	CHRYSLER	/	VOYAGER	/	1532069	2,736.0	720.00	337.00	0.00	383.00
625	2020	/	CHRYSLER	/	VOYAGER	/	1532074	1,295.0	720.00	337.00	0.00	383.00
626	2020	/	CHRYSLER	/	VOYAGER	/	1532075	2,305.0	720.00	337.00	0.00	383.00
627	2020	/	CHRYSLER	/	VOYAGER	/	1532071	2,175.0	720.00	337.00	0.00	383.00
706	2016	/	CHEVROLET	/	COLORADO	/	1500796	893.0	605.00	293.00	0.00	312.00
727	2021	/	FORD	/	MOTORHOME	/	1524067	0.0	0.00	0.00	0.00	0.00
* 1046001 Subtotal							91,057.0	53,075.00	19,209.00	11,979.00	21,887.00	
1047001	VEHICLE ORG: SOCIAL SERVICES											
003H	2014	/	FORD	/	FUSION	/	1307577	616.0	474.00	119.00	210.00	145.00
013H	2017	/	CHEVROLET	/	COLORADO	/	1527026	501.0	605.00	293.00	0.00	312.00
018B	2017	/	DODGE	/	GRAND CARAVAN	/	1527480	794.0	610.00	179.00	195.00	236.00
125H	2024	/	CHEVROLET	/	MALIBU	/	1674285	2,025.0	474.00	119.00	210.00	145.00
128	2024	/	CHEVROLET	/	MALIBU	/	1687429	11.0	24.00	5.00	10.00	9.00
129E	2016	/	CHEVROLET	/	TRAVERSE	/	1395135	697.0	1,030.00	280.00	431.00	319.00
150G	2024	/	NISSAN	/	FRONTIER	/	1647864	265.0	80.00	30.00	32.00	18.00
162A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632342	683.0	1,030.00	280.00	431.00	319.00
164A	2025	/	CHEVROLET	/	MALIBU	/	1708677	2,773.0	474.00	119.00	210.00	145.00
178E	2016	/	CHEVROLET	/	TRAVERSE	/	1395136	707.0	1,030.00	280.00	431.00	319.00
181E	2024	/	TOYOTA	/	COROLLA	/	1663167	1,763.0	474.00	119.00	210.00	145.00
202D	2019	/	CHEVROLET	/	TRAVERSE	/	1559676	1,111.0	1,030.00	280.00	431.00	319.00
210H	2024	/	CHEVROLET	/	MALIBU LS	/	1693030	1,267.0	474.00	119.00	210.00	145.00
211E	2015	/	FORD	/	TRANSIT CONNECT	/	1465573	622.0	610.00	179.00	195.00	236.00
215D	2015	/	FORD	/	TRANSIT CONNECT	/	1465572	193.0	610.00	179.00	195.00	236.00
240C	2016	/	DODGE	/	GRAND CARAVAN	/	1494131	1,044.0	610.00	179.00	195.00	236.00
242D	2024	/	CHEVROLET	/	MALIBU	/	1687426	2,114.0	474.00	98.75	197.50	177.75
266B	2019	/	FORD	/	FUSION	/	1519756	1,630.0	474.00	119.00	210.00	145.00
267B	2017	/	DODGE	/	GRAND CARAVAN	/	1515726	567.0	610.00	179.00	195.00	236.00
272A	2015	/	CHEVROLET	/	MALIBU	/	1441787	1,051.0	235.00	110.00	0.00	125.00
274C	2019	/	FORD	/	FUSION	/	1519757	191.0	474.00	119.00	210.00	145.00
276A	2015	/	CHEVROLET	/	MALIBU	/	1441789	556.0	235.00	110.00	0.00	125.00
279B	2023	/	FORD	/	TRANSIT CONNECT	/	1566325	979.0	610.00	179.00	195.00	236.00
281C	2024	/	CHRYSLER	/	PACIFICA	/	1694936	1,288.0	610.00	179.00	195.00	236.00
286C	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632364	928.0	1,030.00	280.00	431.00	319.00
306A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441597	664.0	796.00	323.00	0.00	473.00
307A	2013	/	FORD	/	FUSION	/	1407527	1,294.0	474.00	119.00	210.00	145.00
308C	2016	/	FORD	/	FUSION	/	1473048	329.0	474.00	119.00	210.00	145.00
325C	2018	/	HYUNDAI	/	ELANTRA	/	1534304	1,934.0	474.00	119.00	210.00	145.00
331B	2024	/	CHEVROLET	/	MALIBU	/	1674286	1,462.0	474.00	119.00	210.00	145.00
345B	2023	/	CHEVROLET	/	MALIBU FL	/	1663809	2,163.0	474.00	119.00	210.00	145.00
349A	2013	/	CHEVROLET	/	IMPALA	/	1396796	345.0	452.00	210.00	27.00	215.00
400	2009	/	FORD	/	RANGER	/	1319401	329.0	804.00	215.00	394.00	195.00
421	2012	/	FORD	/	ESCAPE	/	1362659	133.0	258.00	136.00	0.00	122.00
428A	2023	/	CHEVROLET	/	MALIBU FL	/	1663808	2,467.0	474.00	119.00	210.00	145.00
431	2013	/	FORD	/	FUSION	/	1407596	929.0	474.00	119.00	210.00	145.00
473	2022	/	FORD	/	EXPLORER XLT	/	1633578	841.0	1,030.00	280.00	431.00	319.00
476	2022	/	CHEVROLET	/	MALIBU LS	/	1645012	2,811.0	474.00	119.00	210.00	145.00
600	2015	/	FORD	/	MOTORHOME	/	1479385	0.0	0.00	0.00	0.00	0.00
604	2017	/	DODGE	/	GRAND CARAVAN	/	1515730	1,481.0	720.00	337.00	0.00	383.00
* 1047001 Subtotal							41,558.0	22,243.00	6,585.75	7,761.50	7,895.75	

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1054001	VEHICLE ORG: VETERANS											
	242D		2024 /	CHEVROLET /	MALIBU /	1687426	1,356.0	240.00	50.00	100.00	90.00	
* 1054001	Subtotal											
							1,356.0	240.00	50.00	100.00	90.00	
1055001	VEHICLE ORG: COOPERATIVE EXT											
	005C		2011 /	FORD /	FUSION /	1350862	188.0	474.00	119.00	210.00	145.00	
	056A		2016 /	CHEVROLET /	COLORADO /	1472105	501.0	804.00	215.00	394.00	195.00	
	107E		2015 /	CHEVROLET /	COLORADO /	1441708	86.0	804.00	215.00	394.00	195.00	
	135A		2022 /	FORD /	MAVERICK /	1633776	570.0	804.00	215.00	394.00	195.00	
	172F		2017 /	FORD /	EXPLORER 4X4 /	1527523	570.0	1,030.00	280.00	431.00	319.00	
	314A		2011 /	FORD /	FUSION /	1350857	137.0	474.00	119.00	210.00	145.00	
	353A		2018 /	CHEVROLET /	COLORADO /	1549958	1,555.0	804.00	215.00	394.00	195.00	
	485		2022 /	FORD /	MAVERICK /	1618318	1,232.0	804.00	215.00	394.00	195.00	
	486		2022 /	FORD /	MAVERICK /	1672275	236.0	804.00	215.00	394.00	195.00	
* 1055001	Subtotal											
							5,075.0	6,802.00	1,808.00	3,215.00	1,779.00	
1063001	VEHICLE ORG: COUNTY PARKS											
	088G		2023 /	FORD /	F-150 4X4 /	1682503	1,882.0	1,507.00	390.00	861.00	256.00	
	089B		2023 /	FORD /	F-150 /	1533050	1,234.0	1,507.00	390.00	861.00	256.00	
	091		2017 /	CHEVROLET /	COLORADO /	1527022	1,253.0	804.00	215.00	394.00	195.00	
	137H		2023 /	CHEVROLET /	BOLT EUV LT /	1645513	242.0	444.00	0.00	243.00	201.00	
	158G		2022 /	FORD /	F-150 /	1652169	1,552.0	1,507.00	390.00	861.00	256.00	
	201F		2023 /	FORD /	F-150 /	1678437	2,015.0	1,507.00	390.00	861.00	256.00	
	313A		2017 /	CHEVROLET /	COLORADO /	1527023	904.0	804.00	215.00	394.00	195.00	
* 1063001	Subtotal											
							9,082.0	8,080.00	1,990.00	4,475.00	1,615.00	
1069001	VEHICLE ORG: IC INTERNET CRIME UNIT											
	238C		2016 /	FORD /	FUSION /	1494078	381.0	474.00	119.00	210.00	145.00	
* 1069001	Subtotal											
							381.0	474.00	119.00	210.00	145.00	
1070001	VEHICLE ORG: SHERIFF-TIRADO											
	423		2012 /	CHEVROLET /	IMPALA /	1372750	262.0	310.00	70.00	0.00	240.00	
* 1070001	Subtotal											
							262.0	310.00	70.00	0.00	240.00	
1500001	VEHICLE ORG: LIBRARY											
	223F		2024 /	CHEVROLET /	MALIBU /	1687425	151.0	72.00	15.00	30.00	27.00	
	310C		2024 /	TOYOTA /	COROLLA /	1663165	615.0	474.00	98.75	197.50	177.75	
	348E		2024 /	GMC /	TERRAIN SLE /	1694981	726.0	1,030.01	435.77	297.12	297.12	
* 1500001	Subtotal											
							1,492.0	1,576.01	549.52	524.62	501.87	
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH											
	029G		2016 /	FORD /	ESCAPE 4X4 /	1473027	871.0	1,030.00	280.00	431.00	319.00	
	047B		2016 /	FORD /	ESCAPE 4X4 /	1473045	1,038.0	1,030.00	280.00	431.00	319.00	
	140H		2024 /	FORD /	F-150 /	1694961	676.0	1,507.00	390.00	861.00	256.00	
	142D		2016 /	FORD /	FUSION /	1473019	495.0	474.00	119.00	210.00	145.00	
	168A		2024 /	NISSAN /	ROGUE /	DJ58A66	294.0	258.00	136.00	0.00	122.00	
	220D		2017 /	FORD /	C-MAX HYBRID /	1527522	463.0	474.00	119.00	210.00	145.00	
	275B		2013 /	FORD /	FUSION /	1407580	525.0	474.00	119.00	210.00	145.00	
	321A		2016 /	FORD /	FUSION /	1473046	113.0	474.00	119.00	210.00	145.00	
* 1510001	Subtotal											
							4,475.0	5,721.00	1,562.00	2,563.00	1,596.00	
1531001	VEHICLE ORG: OET											
	042H		2023 /	FORD /	TRANSIT CONNECT /	1566324	837.0	610.00	179.00	195.00	236.00	
	078H		2018 /	HYUNDAI /	ELANTRA /	1527189	645.0	474.00	119.00	210.00	145.00	
	119E		2018 /	HYUNDAI /	ELANTRA /	1528623	548.0	474.00	119.00	210.00	145.00	
	315A		2020 /	CHEVROLET /	TRAVERSE /	1588269	427.0	258.00	136.00	0.00	122.00	
	465		2022 /	CHEVROLET /	BOLT EV 1LT /	1638917	229.0	444.00	0.00	243.00	201.00	
	491		2022 /	FREIGHTLINER /	WINNEBAGO /	1532174	0.0	0.00	0.00	0.00	0.00	
* 1531001	Subtotal											
							2,686.0	2,260.00	553.00	858.00	849.00	
1539001	VEHICLE ORG: GLAMIS DUNES GRANT											
	001		2022 /	CHEVROLET /	SILVR 1500 4X4 /	1645397	692.0	845.00	434.00	0.00	411.00	
	083B		2019 /	CHEVROLET /	SILVR 1500 4X4 /	1559866	738.0	1,507.00	390.00	861.00	256.00	

	Vehicle Used Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1539001	VEHICLE ORG: GLAMIS DUNES GRANT										
085H	2020 /	CHEVROLET /	SILVR 1500 4X4 /	1592972		1,565.0	1,507.00	390.00	861.00	256.00	
094	2021 /	FORD /	F-150 4X4 /	1622430		584.0	845.00	434.00	0.00	411.00	
293C	2016 /	CHEVROLET /	SILVR 1500 4X4 /	1472089		222.0	1,507.00	390.00	861.00	256.00	
351A	2016 /	CHEVROLET /	SILVR 2500 4X4 /	1395130		365.0	948.00	458.00	48.00	442.00	
354B	2023 /	FORD /	F250 4X4 /	1669333		31.0	948.00	458.00	48.00	442.00	
356B	2023 /	CHEVROLET /	SILVR 1500 4X4 /	1663666		647.0	845.00	434.00	0.00	411.00	
363B	2022 /	GMC /	SIERRA 1500 4X4 /	1663472		629.0	1,507.00	390.00	861.00	256.00	
364A	2015 /	CHEVROLET /	SILVR 1500 4X4 /	1441694		109.0	1,507.00	390.00	861.00	256.00	
367A	2015 /	CHEVROLET /	SILVR 1500 4X4 /	14416691		0.0	1,507.00	390.00	861.00	256.00	
417A	2019 /	CHEVROLET /	SILVR 1500 4X4 /	1559865		1,139.0	1,507.00	390.00	861.00	256.00	
440A	2024 /	CHEVROLET /	SILVR 1500 4X4 /	1694344		473.0	845.00	434.00	0.00	411.00	
443	2015 /	FORD /	F-250 4X4 /	1420294		654.0	530.00	218.00	0.00	312.00	
* 1539001 Subtotal						7,848.0	16,355.00	5,600.00	6,123.00	4,632.00	
1542001	VEHICLE ORG: PUBLIC WORKS										
704	2008 /	CHEVROLET /	TAHOE 4X4 /	1252012		0.0	0.00	0.00	0.00	0.00	
705A	2024 /	CHEVROLET /	TAHOE 4X4 /	1688288		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	
1556001	VEHICLE ORG: GEOTHERMAL										
141D	2024 /	CHEVROLET /	MALIBU /	1687427		316.0	48.00	10.00	20.00	18.00	
* 1556001 Subtotal						316.0	48.00	10.00	20.00	18.00	
1563006	VEHICLE ORG: HIDTA/MMT										
194D	2017 /	HYUNDAI /	ELANTRA /	1527016		22.0	474.00	119.00	210.00	145.00	
358B	2022 /	CHEVROLET /	SILVR 1500 /	1635166		1,211.0	845.00	434.00	0.00	411.00	
611	2007 /	TOYOTA /	TUNDRA			0.0	0.00	0.00	0.00	0.00	
* 1563006 Subtotal						1,233.0	1,319.00	553.00	210.00	556.00	
1566001	VEHICLE ORG: VICTIM WITNESS										
032H	2015 /	CHEVROLET /	MALIBU /	1441790		734.0	474.00	119.00	210.00	145.00	
302A	2015 /	CHEVROLET /	MALIBU /	1441786		13.0	474.00	119.00	210.00	145.00	
406A	2016 /	FORD /	FUSION /	1494077		890.0	235.00	110.00	0.00	125.00	
601	2017 /	FORD /	FUSION /	1494288		67.0	235.00	110.00	0.00	125.00	
609	2018 /	FORD /	ESCAPE /	1543101		439.0	258.00	136.00	0.00	122.00	
618	2020 /	CHEVROLET /	EQUINOX /	1578579		350.0	258.00	136.00	0.00	122.00	
* 1566001 Subtotal						2,493.0	1,934.00	730.00	420.00	784.00	
1596001	VEHICLE ORG: APCD										
030H	2021 /	FORD /	EXPLORER 4X4 /	1626872		685.0	258.00	136.00	0.00	122.00	
041	2021 /	FORD /	EXPLORER 4X4 /	1626871		128.0	258.00	136.00	0.00	122.00	
072A	2016 /	FORD /	EXPLORER /	1307659		130.0	1,030.00	280.00	431.00	319.00	
112G	2016 /	CHEVROLET /	SILVR 1500 4X4 /	1472090		246.0	1,507.00	390.00	861.00	256.00	
187G	2013 /	FORD /	ESCAPE 4X4 /	1400250		95.0	258.00	136.00	0.00	122.00	
226D	2013 /	FORD /	ESCAPE 4X4 /	1400251		1,226.0	258.00	136.00	0.00	122.00	
263A	2016 /	FORD /	FUSION /	1473044		672.0	474.00	119.00	210.00	145.00	
409	2010 /	CHEVROLET /	TRAVERSE /	1324658		54.0	258.00	136.00	0.00	122.00	
415	2010 /	CHEVROLET /	TRAVERSE /	1324745		704.0	258.00	136.00	0.00	122.00	
434	2014 /	FORD /	EXPLORER 4X4 /	1419414		1,075.0	258.00	136.00	0.00	122.00	
616A	2024 /	CHEVROLET /	SILVERADO EV /	1712851		465.0	234.00	0.00	0.00	234.00	
* 1596001 Subtotal						5,480.0	5,051.00	1,741.00	1,502.00	1,808.00	
1603001	VEHICLE ORG: AAA/BROWN BAG PROG										
344A	2020 /	NISSAN /	NV200 CARGO SV /	1466927		233.0	720.00	337.00	0.00	383.00	
614	2019 /	FORD /	FUSION /	1519764		41.0	235.00	110.00	0.00	125.00	
* 1603001 Subtotal						274.0	955.00	447.00	0.00	508.00	

	Vehicle Used Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1603016	VEHICLE ORG: AAA-IIIC-1 CONGTE										
497	2024 / FORD / F-150 / 1691426					353.0	845.00	434.00	0.00	411.00	
* 1603016 Subtotal						353.0	845.00	434.00	0.00	411.00	
1603019	VEHICLE ORG: CATHOLIC CHARITIES										
493	2023 / FORD / F-150 4X4 / 1683771					1,048.0	845.00	434.00	0.00	411.00	
494	2024 / FORD / F-150 4X4 / 1691425					895.0	845.00	434.00	0.00	411.00	
495	2024 / FORD / F-150 4X4 / 1691424					628.0	845.00	434.00	0.00	411.00	
496	2024 / FORD / F-150 / 1691427					167.0	845.00	434.00	0.00	411.00	
* 1603019 Subtotal						2,738.0	3,380.00	1,736.00	0.00	1,644.00	
1607001	VEHICLE ORG: VECTOR CONTROL										
050B	2022 / FORD / F-150 / 1652168					1,249.0	1,507.00	390.00	861.00	256.00	
151H	2019 / CHEVROLET / SILVR 1500 4X4 / 1559324					112.0	1,507.00	390.00	861.00	256.00	
252C	2022 / FORD / F-150 / 1652167					1,208.0	1,507.00	390.00	861.00	256.00	
338B	2023 / CHEVROLET / SILVR 1500 4X4 / 1612662					969.0	1,507.00	390.00	861.00	256.00	
339B	2023 / FORD / F-150 4X4 / 1678436					766.0	1,507.00	390.00	861.00	256.00	
365	2006 / FORD / F-150 4X4 / 1217292					0.0	845.00	434.00	0.00	411.00	
418A	2023 / FORD / F-150 4X4 / 1678295					633.0	1,507.00	390.00	861.00	256.00	
* 1607001 Subtotal						4,937.0	9,887.00	2,774.00	5,166.00	1,947.00	
1665001	VEHICLE ORG: SHERIFF PROCESS FEE										
208G	2018 / HYUNDAI / ELANTRA / 1534330					2,450.0	474.00	119.00	210.00	145.00	
217F	2016 / CHEVROLET / COLORADO / 1472107					122.0	804.00	215.00	394.00	195.00	
236E	2014 / CHEVROLET / IMPALA / 1420893					702.0	452.00	210.00	27.00	215.00	
* 1665001 Subtotal						3,274.0	1,730.00	544.00	631.00	555.00	
1710001	VEHICLE ORG: DA/SPU										
610	2007 / TOYOTA / CAMRY / 6KBP346					0.0	0.00	0.00	0.00	0.00	
* 1710001 Subtotal						0.0	0.00	0.00	0.00	0.00	
1728001	VEHICLE ORG: PUBLIC AUTHORITY										
628	2024 / CHEVROLET / MALIBU / 1681208					250.0	235.00	110.00	0.00	125.00	
* 1728001 Subtotal						250.0	235.00	110.00	0.00	125.00	
1761003	VEHICLE ORG: CAL-MNET-GRANT - SHERIFF'S DEPARTM										
132	2023 / JEEP / GRAND CHEROKEE / 1590601					901.0	258.00	136.00	0.00	122.00	
* 1761003 Subtotal						901.0	258.00	136.00	0.00	122.00	
1813001	VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT										
096H	2023 / CHEVROLET / SILVR 1500 4X4 / 1531433					2,183.0	1,507.00	390.00	861.00	256.00	
100H	2024 / CHEVROLET / TAHOE LS / 1691173					1,603.0	1,898.00	589.00	731.00	578.00	
115A	2022 / CHEVROLET / SILVR 1500 4X4 / 1663473					628.0	1,507.00	390.00	861.00	256.00	
121C	2020 / CHEVROLET / TAHOE 4X4 / 1592660					2,375.0	1,898.00	589.00	731.00	578.00	
* 1813001 Subtotal						6,789.0	6,810.00	1,958.00	3,184.00	1,668.00	
1814001	VEHICLE ORG: COURT SECURITY										
171C	2019 / CHEVROLET / TAHOE 4X4 / 1450554					559.0	1,898.00	589.00	731.00	578.00	
222E	2014 / FORD / EXPLORER 4X4 / 1413844					2,168.0	1,030.00	280.00	431.00	319.00	
* 1814001 Subtotal						2,727.0	2,928.00	869.00	1,162.00	897.00	
1848001	VEHICLE ORG: SHERIFF										
608	2008 / FORD / BEARCAT / 1262569					0.0	0.00	0.00	0.00	0.00	
* 1848001 Subtotal						0.0	0.00	0.00	0.00	0.00	
1866001	VEHICLE ORG: PROBATION WRAPAROUND PROGRAM										
205G	2014 / CHEVROLET / IMPALA / 1420891					292.0	452.00	210.00	27.00	215.00	
337A	2015 / CHEVROLET / IMPALA / 1441774					62.0	452.00	210.00	27.00	215.00	
* 1866001 Subtotal						354.0	904.00	420.00	54.00	430.00	
1928001	VEHICLE ORG: Social Services Family Justice Cent										
391A	2020 / CHRYSLER / VOYAGER L / 1597131					719.0	720.00	337.00	0.00	383.00	

Run Date: 03/13/2025 09:12:19am
Fiscal Year: 2025
Selection Criteria: See Cover Page

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

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By: BME

	Vehicle Used Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1928001	VEHICLE ORG: Social Services Family Justice Cent										
606	2016 / DODGE / GRAND CARAVAN /	1377906				40.0	720.00	337.00	0.00	383.00	
* 1928001 Subtotal						759.0	1,440.00	674.00	0.00	766.00	
1984001	VEHICLE ORG: SMALL BUSINESS DEVELOPMENT CENTER										
223F	2024 / CHEVROLET / MALIBU /	1687425				270.0	24.00	5.00	10.00	9.00	
* 1984001 Subtotal						270.0	24.00	5.00	10.00	9.00	
2003001	VEHICLE ORG: SHERIFF TOBACCO GRANT										
264B	2023 / CHEVROLET / TRAVERSE LS /	1663935				458.0	258.00	136.00	0.00	122.00	
369A	2023 / CHEVROLET / TRAVERSE LS /	1665338				559.0	258.00	136.00	0.00	122.00	
* 2003001 Subtotal						1,017.0	516.00	272.00	0.00	244.00	
5000001	VEHICLE ORG: AIRPORT										
350A	2013 / FORD / ESCAPE 4X4 /	1407582				0.0	1,030.00	280.00	431.00	319.00	
* 5000001 Subtotal						0.0	1,030.00	280.00	431.00	319.00	
5203001	VEHICLE ORG: CENTRALIZED MAIL										
304A	2015 / CHEVROLET / SPARK /	1441837				204.0	444.00	0.00	243.00	201.00	
* 5203001 Subtotal						204.0	444.00	0.00	243.00	201.00	
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES										
328B	2022 / CHEVROLET / TRAVERSE /	1637137				536.0	1,030.00	280.00	431.00	319.00	
* 5213001 Subtotal						536.0	1,030.00	280.00	431.00	319.00	
5516001	VEHICLE ORG: RETIREMENT										
101B	2024 / TOYOTA / COROLLA /	1663166				234.0	120.00	25.00	50.00	45.00	
223F	2024 / CHEVROLET / MALIBU /	1687425				273.0	120.00	25.00	50.00	45.00	
* 5516001 Subtotal						507.0	240.00	50.00	100.00	90.00	
7199001	VEHICLE ORG: JAIL INMATE WELFARE TRUST										
099E	2023 / CHEVROLET / EXPRESS 3500 /	1681245				4,255.0	590.00	352.00	0.00	238.00	
* 7199001 Subtotal						4,255.0	590.00	352.00	0.00	238.00	
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK										
463	2022 / CHEVROLET / TRAVERSE /	1655972				589.0	258.00	136.00	0.00	122.00	
464	2022 / CHEVROLET / TRAVERSE /	1655971				91.0	258.00	136.00	0.00	122.00	
487	2023 / CHEVROLET / TRAVERSE /	1686357				712.0	258.00	136.00	0.00	122.00	
488	2023 / CHEVROLET / TRAVERSE /	1686359				1,450.0	258.00	136.00	0.00	122.00	
* 7390001 Subtotal						2,842.0	1,032.00	544.00	0.00	488.00	
** Grand Total						446,543.0	381,562.01	125,319.27	132,015.12	124,227.62	

*** END OF REPORT ***