

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 09/26/2022 03:07:13pm By: RM
Fiscal Year: 2023*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
08/01/22~08/31/22

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	Reg	Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Chg
1001006	VEHICLE ORG: RAYMOND CASTILLO											
119E	2018 / HYUNDAI / ELANTRA / 1528623						3,287.0	640.00	288.00	64.00	288.00	0.00
* 1001006 Subtotal							3,287.0	640.00	288.00	64.00	288.00	0.00
1002001	VEHICLE ORG: EXECUTIVE OFFICE											
191A	2020 / FORD / FUSION / 1571465						155.0	40.00	18.00	4.00	18.00	0.00
253B	2020 / FORD / FUSION / 1571466						205.0	20.00	9.00	2.00	9.00	0.00
372A	2022 / CHEVROLET / TRAVERSE / 1637136						99.0	68.00	44.00	10.00	14.00	0.00
* 1002001 Subtotal							459.0	128.00	71.00	16.00	41.00	0.00
1008001	VEHICLE ORG: ASSESSORS											
153	2021 / FORD / RANGER XL / 1637147						169.0	93.00	33.00	15.00	45.00	0.00
197E	2005 / FORD / RANGER / 1202225						920.0	664.64	314.00	68.00	229.00	53.64
* 1008001 Subtotal							1,089.0	757.64	347.00	83.00	274.00	53.64
1015001	VEHICLE ORG: CFM											
009F	2016 / CHEVROLET / COLORADO / 1472104						1,251.0	683.93	314.00	68.00	229.00	72.93
020E	2016 / CHEVROLET / SILVR 2500 / 1495784						1,201.0	758.02	241.00	88.00	359.00	70.02
043H	2012 / CHEVROLET / COLORADO / 1372548						821.0	658.86	314.00	68.00	229.00	47.86
059A	2012 / CHEVROLET / COLORADO / 1372547						279.0	627.27	314.00	68.00	229.00	16.27
075G	2010 / FORD / F-150 / 1324722						999.0	1,045.24	385.00	154.00	448.00	58.24
086F	2013 / CHEVROLET / SILVR 1500 / 1396877						441.0	1,012.71	385.00	154.00	448.00	25.71
087H	2013 / CHEVROLET / SILVR 1500 / 1396886						867.0	1,037.55	385.00	154.00	448.00	50.55
089A	2013 / CHEVROLET / SILVR 1500 / 1396888						1,549.0	1,077.31	385.00	154.00	448.00	90.31
109G	2013 / CHEVROLET / SILVR 1500 / 1396885						252.0	1,001.69	385.00	154.00	448.00	14.69
111G	2016 / CHEVROLET / COLORADO / 1472101						1,636.0	706.38	314.00	68.00	229.00	95.38
134A	2009 / FORD / RANGER / 1319402						157.0	62.00	22.00	10.00	30.00	0.00
135	2006 / FORD / RANGER / 1217181						732.0	653.68	314.00	68.00	229.00	42.68
146F	2016 / CHEVROLET / SILVR 2500 / 1495793						1,240.0	760.29	241.00	88.00	359.00	72.29
147H	2016 / CHEVROLET / COLORADO / 1472103						1,399.0	692.56	314.00	68.00	229.00	81.56
153	2021 / FORD / RANGER XL / 1637147						182.0	155.00	55.00	25.00	75.00	0.00
155E	2016 / CHEVROLET / SILVR 2500 / 1495785						945.0	743.09	241.00	88.00	359.00	55.09
156E	2016 / CHEVROLET / SILVR 2500 / 1495786						1,029.0	747.99	241.00	88.00	359.00	59.99
157	2016 / CHEVROLET / SILVR 3500 / 1456682						1,309.0	764.31	241.00	88.00	359.00	76.31
160F	2008 / FORD / RANGER / 1276432						1,141.0	677.52	314.00	68.00	229.00	66.52
161E	2010 / FORD / RANGER / 1324735						0.0	611.00	314.00	68.00	229.00	0.00
163E	2012 / FORD / F-150 / 1350958						883.0	1,038.48	385.00	154.00	448.00	51.48
185C	2005 / FORD / F-150 / 1173674						23.0	988.34	385.00	154.00	448.00	1.34
198E	2012 / CHEVROLET / COLORADO / 1372549						179.0	621.44	314.00	68.00	229.00	10.44
224D	2011 / FORD / RANGER 4X4 / 1362413						231.0	624.47	314.00	68.00	229.00	13.47
228B	2016 / CHEVROLET / SILVR 3500 / 1456681						928.0	742.10	241.00	88.00	359.00	54.10
248B	2008 / FORD / RANGER / 1276435						418.0	635.37	314.00	68.00	229.00	24.37
313A	2017 / CHEVROLET / COLORADO / 1527023						1,530.0	700.20	314.00	68.00	229.00	89.20
326A	2017 / HYUNDAI / ELANTRA / 1527015						940.0	441.80	175.00	15.00	197.00	54.80
352A	2014 / FORD / F-150 / 1297958						747.0	1,030.55	385.00	154.00	448.00	43.55
353A	2018 / CHEVROLET / COLORADO / 1549958						1,751.0	1,550.00	550.00	250.00	750.00	0.00
424	2012 / CHEVROLET / COLORADO / 1372826						742.0	654.26	314.00	68.00	229.00	43.26
* 1015001 Subtotal							25,802.0	23,503.41	9,410.00	2,944.00	9,767.00	1,382.41
1017001	VEHICLE ORG: SURVEY CREW											
720	2011 / FORD / F-250 4X4 / 1350855						0.0	0.00	0.00	0.00	0.00	0.00
* 1017001 Subtotal							0.0	0.00	0.00	0.00	0.00	0.00
1020001	VEHICLE ORG: DA/VAMA											
016F	2008 / FORD / FUSION / 6ECB165						1.0	387.06	175.00	15.00	197.00	0.06
023B	2016 / FORD / FUSION / 1473041						1,116.0	452.06	175.00	15.00	197.00	65.06
060F	2020 / FORD / EXPLORER 4X4 / 1598042						187.0	540.90	290.00	0.00	240.00	10.90
073H	2008 / FORD / FUSION / 6ECE860						1,148.0	453.93	175.00	15.00	197.00	66.93
206E	2018 / CHEVROLET / IMPALA / 1531850						339.0	406.76	175.00	15.00	197.00	19.76
207F	2012 / CHEVROLET / IMPALA / 1372535						455.0	413.53	175.00	15.00	197.00	26.53
229D	2010 / FORD / FUSION / 1324848						396.0	430.09	187.00	0.00	200.00	23.09
245C	2016 / FORD / FUSION / 1473023						1,269.0	460.98	175.00	15.00	197.00	73.98
246C	2015 / CHEVROLET / TAHOE 4X4 / 1441683						588.0	844.28	341.00	0.00	469.00	34.28
261B	2013 / FORD / TAURUS / 1372633						711.0	428.45	175.00	15.00	197.00	41.45
288A	2016 / CHEVROLET / TRAVERSE / 1395131						320.0	682.66	290.00	134.00	240.00	18.66
290A	2012 / CHEVROLET / IMPALA / 1372537						1,307.0	463.20	175.00	15.00	197.00	76.20
306A	2015 / CHEVROLET / TAHOE 4X4 / 1441597						1,678.0	907.83	341.00	0.00	469.00	97.83
316B	2015 / CHEVROLET / TAHOE 4X4 / 1441734						2,400.0	949.92	341.00	0.00	469.00	139.92
336B	2018 / HYUNDAI / ELANTRA / 1527185						595.0	421.69	175.00	15.00	197.00	34.69
341A	2013 / FORD / EXPLORER / 1372897						1,034.0	724.28	290.00	134.00	240.00	60.28
373A	2013 / FORD / FUSION / 1407594						208.0	399.13	175.00	15.00	197.00	12.13
436	2014 / FORD / FUSION / 1307576						962.0	443.08	187.00	0.00	200.00	56.08
437	2014 / FORD / FUSION / 1307580						458.0	413.70	187.00	0.00	200.00	26.70
452A	2022 / CHEVROLET / TRAVERSE LS / 1632340						1,363.0	743.46	290.00	134.00	240.00	79.46
602	2012 / TOYOTA / CAMRY / 7G0E678						1,589.0	479.64	187.00	0.00	200.00	92.64
605	2013 / BUICK / LACROSSE						228.0	400.29	187.00	0.00	200.00	13.29
* 1020001 Subtotal							18,352.0	11,826.92	4,868.00	552.00	5,337.00	1,069.92
1021001	VEHICLE ORG: PUBLIC DEFENDER											
179E	2016 / FORD / FUSION / 1473020						379.0	409.10	175.00	15.00	197.00	22.10
181D	2010 / FORD / FUSION / 1324725						695.0	427.52	175.00	15.00	197.00	40.52
* 1021001 Subtotal							1,074.0	836.62	350.00	30.00	394.00	62.62
1022001	VEHICLE ORG: CHILD SUPPORT											
323B	2013 / FORD / FUSION / 1407529						107.0	393.24	175.00	15.00	197.00	6.24
388	2008 / CHEVROLET / UPLANDER / 1252014						630.0	390.73	147.00	64.00	143.00	36.73
* 1022001 Subtotal							737.0	783.97	322.00	79.00	340.00	42.97

Vehicle Used	Type	Date	Vehicle Org	Reg	Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Chg
1024001	VEHICLE ORG: SHERIFF											
021D	2017 / FORD / EXPLORER 4X4 / 1527544						0.0	664.00	290.00	134.00	240.00	0.00
026	2018 / FORD / EXPLORER 4X4 / 1484043						0.0	664.00	290.00	134.00	240.00	0.00
028G	2017 / CHEVROLET / TAHOE 4X4 / 1527098						1,829.00	916.63	341.00	0.00	469.00	106.63
037E	2018 / FORD / EXPLORER 4X4 / 1484039						4,083.00	902.04	290.00	134.00	240.00	238.04
051A	2012 / CHEVROLET / IMPALA / 1372583						0.0	387.00	175.00	15.00	197.00	0.00
062B	2015 / FORD / TRANSIT CONNECT / 1465575						157.0	363.15	147.00	64.00	143.00	9.15
066H	2017 / CHEVROLET / TAHOE 4X4 / 1527099						996.0	868.07	341.00	0.00	469.00	58.07
067C	2018 / CHEVROLET / SILVR 1500 4X4 / 1553609						0.0	987.00	385.00	154.00	448.00	0.00
071H	2016 / CHEVROLET / EXPRESS 3500 / 1472102						175.0	892.20	322.00	115.00	445.00	10.20
074	2012 / FORD / E-350 / 1350946						1,769.0	985.13	322.00	115.00	445.00	103.13
076	2018 / FORD / EXPLORER 4X4 / 1484042						1,670.0	761.36	290.00	134.00	240.00	97.36
084G	2019 / CHEVROLET / SILVR 1500 4X4 / 1564483						2,528.0	1,134.38	385.00	154.00	448.00	147.38
096G	2015 / CHEVROLET / TAHOE 4X4 / 1441770						3,167.0	994.64	341.00	0.00	469.00	184.64
100G	2016 / CHEVROLET / TAHOE / 1495752						1,094.0	873.78	341.00	0.00	469.00	63.78
101A	2010 / FORD / FUSION / 1324724						253.0	401.75	175.00	15.00	197.00	14.75
102H	2014 / FORD / FUSION / 1307583						900.0	439.47	175.00	15.00	197.00	52.47
108G	2021 / FORD / EXPLORER / 1626776						1,395.0	745.33	290.00	134.00	240.00	81.33
110B	2018 / CHEVROLET / SILVR 1500 4X4 / 1553607						930.0	1,041.22	385.00	154.00	448.00	54.22
115	2017 / FORD / EXPLORER 4X4 / 1527543						4,293.0	914.28	290.00	134.00	240.00	250.28
122F	2022 / CHEVROLET / SILVERADO 4X4 / 1638817						0.0	833.00	386.00	0.00	447.00	0.00
136F	2018 / FORD / EXPLORER 4X4 / 1484038						1,628.0	758.91	290.00	134.00	240.00	94.91
138	2017 / FORD / F-250 4X4 / 1527539						0.0	688.00	241.00	88.00	359.00	0.00
139B	2016 / FORD / EXPLORER 4X4 / 1479448						4,351.0	917.66	290.00	134.00	240.00	253.66
145A	2015 / FORD / F-250 4X4 / 1450106						982.0	745.25	241.00	88.00	359.00	57.25
159B	2014 / FORD / EXPLORER 4X4 / 1450102						1,433.0	747.54	290.00	134.00	240.00	83.54
175E	2010 / CHEVROLET / COLORADO / 1541946						1,128.0	676.76	314.00	68.00	229.00	65.76
184G	2022 / CHEVROLET / SILVERADO 4X4 / 1635163						0.0	833.00	386.00	0.00	447.00	0.00
196E	2022 / CHEVROLET / SILVERADO 4X4 / 1635165						0.0	833.00	386.00	0.00	447.00	0.00
199G	2015 / CHEVROLET / MALIBU / 1441782						2,415.0	527.79	175.00	15.00	197.00	140.79
209E	2014 / FORD / EXPLORER 4X4 / 1450103						2,099.0	786.37	290.00	134.00	240.00	122.37
214	2018 / FORD / EXPLORER 4X4 / 1484040						4,117.0	904.02	290.00	134.00	240.00	240.02
216E	2021 / FORD / F-150 4x4 / 1615198						1,303.0	908.96	386.00	0.00	447.00	75.96
218F	2016 / CHEVROLET / COLORADO / 1472108						549.0	643.01	314.00	68.00	229.00	32.01
220D	2017 / FORD / C-MAX HYBRID / 1527522						137.0	394.99	175.00	15.00	197.00	7.99
221C	2014 / FORD / FUSION / 1307567						485.0	415.28	175.00	15.00	197.00	28.28
223E	2013 / FORD / TAURUS / 1386954						723.0	429.15	175.00	15.00	197.00	42.15
225F	2017 / FORD / EXPLORER 4X4 / 1527541						0.0	664.00	290.00	134.00	240.00	0.00
227F	2019 / CHEVROLET / SILVR 1500 4X4 / 1564481						819.0	1,034.75	385.00	154.00	448.00	47.75
231E	2014 / FORD / F-250 4X4 / 1297970						1,160.0	755.63	241.00	88.00	359.00	67.63
233F	2013 / FORD / TAURUS / 1386953						1,368.0	466.75	175.00	15.00	197.00	79.75
241C	2017 / HYUNDAI / ELANTRA / 1527018						170.0	396.91	175.00	15.00	197.00	9.91
244H	2015 / CHEVROLET / TAHOE 4X4 / 1441768						2,965.0	982.86	341.00	0.00	469.00	172.86
256A	2008 / HONDA / RIDGELINE / 8X68725						0.0	0.00	0.00	0.00	0.00	0.00
257B	2019 / DODGE / DURANGO SXT / 1607208						1,222.0	342.24	141.00	46.00	167.24	71.24
258E	2016 / FORD / EXPLORER 4X4 / 1307662						1,911.0	775.41	290.00	134.00	240.00	111.41
259A	2014 / FORD / F-150 / 1297954						743.0	1,030.32	385.00	154.00	448.00	43.32
280A	2018 / CHEVROLET / SILVR 1500 4X4 / 1553608						2,867.0	1,154.15	385.00	154.00	448.00	167.15
285	2000 / CHEVROLET / EXPRESS 3500 / 1020403						0.0	767.00	322.00	0.00	445.00	0.00
287A	2015 / CHEVROLET / TAHOE 4X4 / 1441682						1,691.0	908.59	341.00	0.00	469.00	98.59
289B	2017 / HYUNDAI / ELANTRA / 1527017						694.0	427.46	175.00	15.00	197.00	40.46
291C	2019 / CHEVROLET / TAHOE 4X4 / 1558091						711.0	851.45	341.00	0.00	469.00	41.45
303A	2015 / CHEVROLET / MALIBU / 1441785						686.0	426.99	175.00	15.00	197.00	39.99
305B	2012 / FORD / F-150 4X4 / 1406740						341.0	1,006.88	385.00	154.00	448.00	19.88
311B	2013 / FORD / TAURUS / 1386952						39.0	389.27	175.00	15.00	197.00	2.27
320B	2022 / CHEVROLET / SILVERADO 4X4 / 1637143						0.0	833.00	386.00	0.00	447.00	0.00
327B	2013 / FORD / EXPLORER / 1372894						2,620.0	816.75	290.00	134.00	240.00	152.75
333D	2016 / CHEVROLET / SILVR 2500 / 1495787						1,589.0	780.64	241.00	88.00	359.00	92.64
340C	2017 / FORD / EXPLORER 4X4 / 1527542						1,927.0	776.34	290.00	134.00	240.00	112.34
357B	2016 / CHEVROLET / TAHOE 4X4 / 1495753						1,350.0	888.71	341.00	0.00	469.00	78.71
360B	2016 / CHEVROLET / TAHOE 4X4 / 1495751						5,990.0	1,159.22	341.00	0.00	469.00	349.22
366A	2015 / FORD / F-150 / 1479206						1,909.0	1,098.29	385.00	154.00	448.00	111.29
375	2007 / INTERNATIONAL / 4200 DIVE TRK / 1319522						0.0	0.00	0.00	0.00	0.00	0.00
377B	2017 / CHEVROLET / TAHOE 4X4 / 1527097						3,214.0	997.38	341.00	0.00	469.00	187.38
378B	2015 / CHEVROLET / TAHOE 4X4 / 1441767						195.0	821.37	341.00	0.00	469.00	11.37
379B	2018 / CHEVROLET / TAHOE 4X4 / 1528407						571.0	843.29	341.00	0.00	469.00	33.29
380C	2019 / CHEVROLET / TAHOE 4X4 / 1450556						1,016.0	869.23	341.00	0.00	469.00	59.23
381C	2020 / CHEVROLET / TAHOE 4X4 / 1591026						1,191.0	879.44	341.00	0.00	469.00	69.44
383A	2018 / HYUNDAI / ELANTRA / 1527184						595.0	421.69	175.00	15.00	197.00	34.69
385A	2018 / HYUNDAI / ELANTRA / 1534331						0.0	387.00	175.00	15.00	197.00	0.00
386B	2020 / CHRYSLER / VOYAGER / 1532070						908.0	342.94	147.00	0.00	143.00	52.94
401B	2016 / CHEVROLET / TAHOE 4X4 / 1495726						988.0	867.60	341.00	0.00	469.00	57.60
402A	2022 / CHEVROLET / SILVERADO 4X4 / Temp CD52H57						0.0	833.00	386.00	0.00	447.00	0.00
404B	2016 / FORD / EXPLORER 4X4 / 1307696						3,382.0	861.17	290.00	134.00	240.00	197.17
408B	2022 / CHEVROLET / SILVERADO 4X4 / TEMP CD67T40						0.0	833.00	386.00	0.00	447.00	0.00
412A	2017 / FORD / EXPLORER 4X4 / 1532040						4,890.0	949.09	290.00	134.00	240.00	285.09
413A	2018 / FORD / EXPLORER 4X4 / 1484041						2,507.0	810.16	290.00	134.00	240.00	146.16
414A	2017 / FORD / EXPLORER / 1532038						3,551.0	871.02	290.00	134.00	240.00	207.02
416	2011 / CHEVROLET / SILVR 1500 4X4 / 1362415						604.0	1,022.21	385.00	154.00	448.00	35.21
427A	2016 / FORD / EXPLORER 4X4 / 1307660						1,016.0	723.23	290.00	134.00	240.00	59.23
428	2013 / CHEVROLET / IMPALA / 1396801						877.0	438.13	175.00	15.00	197.00	51.13
435	2015 / FORD / F-250 4X4 / 1447752						747.0	643.55	241.00	0.00	359.00	43.55
438	2014 / FORD / F-150 / 1307571						1,202.0	903.08	386.00	0.00	447.00	70.08
439A	2018 / CHEVROLET / SILVR 1500 4X4 / 1553606						1,797.0	1,091.77	385.00	154.00	448.00	104.77
440	2014 / FORD / F-150 / 1307563						2,183.0	960.27	386.00	0.00	447.00	127.27
450	2015 / CHEVROLET / SILVR 1500 4X4 / 1441695						0.0	833.00	386.00	0.00	447.00	0.00
453	2015 / CHEVROLET / SILVR 1500 4X4 / 1395103						2,816.0	997.17	386.00	0.00	447.00	164.17
454	2016 / CHEVROLET / SILVR 1500 4X4 / 1495750						1,447.0	917.36	386.00	0.00	447.00	84.36

Vehicle Used	Type	Date	Vehicle Org	Reg	Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Chg
1024001	VEHICLE ORG: SHERIFF											
455	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1,112.0	897.83	386.00	0.00	447.00	64.83
468	2022	/	CHEVROLET	/	SILVERADO 4X4	/	0.0	833.00	386.00	0.00	447.00	0.00
469	2022	/	CHEVROLET	/	SILVERADO 4X4	/	0.0	987.00	385.00	154.00	448.00	0.00
603	2017	/	CHEVROLET	/	TAHOE 4X4	/	1,389.0	890.98	341.00	0.00	469.00	80.98
615	2019	/	DODGE	/	DURANGO SXT	/	0.0	810.00	341.00	0.00	469.00	0.00
617	2020	/	CHEVROLET	/	K1500 4WD	/	1,087.0	896.37	386.00	0.00	447.00	63.37
* 1024001 Subtotal							118,646.0	71,683.06	27,681.00	5,381.00	31,704.00	6,917.06
1024002	VEHICLE ORG: SHERIFF BOATING											
035G	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1,408.0	770.09	241.00	88.00	359.00	82.09
* 1024002 Subtotal							1,408.0	770.09	241.00	88.00	359.00	82.09
1025001	VEHICLE ORG: JAIL											
019	2018	/	CHEVROLET	/	EXPRESS 3500	/	1,955.0	995.98	322.00	115.00	445.00	113.98
025C	2016	/	FORD	/	EXPLORER 4X4	/	1,917.0	775.76	290.00	134.00	240.00	111.76
027A	2014	/	FORD	/	E 350	/	393.0	904.91	322.00	115.00	445.00	22.91
034	2018	/	CHEVROLET	/	EXPRESS 3500	/	2,581.0	1,032.47	322.00	115.00	445.00	150.47
036H	2015	/	CHEVROLET	/	EXPRESS 3500	/	3,393.0	1,079.81	322.00	115.00	445.00	197.81
069H	2014	/	FORD	/	E-350	/	666.0	920.83	322.00	115.00	445.00	38.83
097C	2022	/	CHEVROLET	/	SILVERADO 4X4	/	498.0	862.03	386.00	0.00	447.00	29.03
143H	2016	/	FORD	/	F-250 4X4	/	262.0	703.27	241.00	88.00	359.00	15.27
180A	2018	/	HYUNDAI	/	ELANTRA	/	2,633.0	540.50	175.00	15.00	197.00	153.50
190F	2017	/	FORD	/	EXPLORER 4X4	/	221.0	676.88	290.00	134.00	240.00	12.88
270B	2018	/	CHEVROLET	/	EXPRESS 3500	/	1,613.0	976.04	322.00	115.00	445.00	94.04
300C	2021	/	FORD	/	EXPLORER 4X4	/	167.0	673.74	290.00	134.00	240.00	9.74
332B	2019	/	HYUNDAI	/	ELANTRA	/	853.0	436.73	175.00	15.00	197.00	49.73
354A	2008	/	FORD	/	F-250 4X4	/	0.0	688.00	241.00	88.00	359.00	0.00
392	2008	/	CHEVROLET	/	UPLANDER	/	93.0	359.42	147.00	64.00	143.00	5.42
433	2013	/	FORD	/	E-350	/	0.0	767.00	322.00	0.00	445.00	0.00
441	2014	/	FORD	/	FUSION	/	277.0	403.15	175.00	15.00	197.00	16.15
447	2014	/	CHEVROLET	/	EXPRESS 3500	/	0.0	767.00	322.00	0.00	445.00	0.00
448	2014	/	CHEVROLET	/	EXPRESS 3500	/	25.0	768.46	322.00	0.00	445.00	1.46
613	2018	/	FORD	/	TRANSIT	/	2,666.0	922.43	322.00	0.00	445.00	155.43
807	2009	/	CHEVROLET	/	5500	/	0.0	0.00	0.00	0.00	0.00	0.00
835	2015	/	FORD	/	F-550 TRASH TRK	/	0.0	0.00	0.00	0.00	0.00	0.00
* 1025001 Subtotal							20,213.0	15,254.41	5,630.00	1,377.00	7,069.00	1,178.41
1026001	VEHICLE ORG: JUVENILE HALL											
234C	2010	/	FORD	/	FUSION	/	150.0	395.75	175.00	15.00	197.00	8.75
299C	2013	/	CHEVROLET	/	IMPALA	/	209.0	399.18	175.00	15.00	197.00	12.18
623	2020	/	CHRYSLER	/	VOYAGER	/	1,566.0	381.30	147.00	0.00	143.00	91.30
* 1026001 Subtotal							1,925.0	1,176.23	497.00	30.00	537.00	112.23
1027001	VEHICLE ORG: SOCIAL SERVICES-BJ											
018B	2017	/	DODGE	/	GRAND CARAVAN	/	295.0	371.20	147.00	64.00	143.00	17.20
277B	2021	/	CHRYSLER	/	VOYAGER L	/	1,961.0	468.33	147.00	64.00	143.00	114.33
282A	2007	/	FORD	/	FREESTYLE	/	186.0	364.84	147.00	64.00	143.00	10.84
* 1027001 Subtotal							2,442.0	1,204.37	441.00	192.00	429.00	142.37
1028001	VEHICLE ORG: PROB											
004A	2013	/	CHEVROLET	/	IMPALA	/	0.0	387.00	175.00	15.00	197.00	0.00
014H	2013	/	FORD	/	FUSION	/	646.0	424.66	175.00	15.00	197.00	37.66
015B	2013	/	FORD	/	FUSION	/	0.0	387.00	175.00	15.00	197.00	0.00
045A	2016	/	FORD	/	FUSION	/	0.0	387.00	175.00	15.00	197.00	0.00
053H	2016	/	FORD	/	FUSION	/	0.0	387.00	175.00	15.00	197.00	0.00
079B	2013	/	FORD	/	FUSION	/	230.0	400.41	175.00	15.00	197.00	13.41
090	2016	/	FORD	/	FUSION	/	531.0	417.96	175.00	15.00	197.00	30.96
105A	2008	/	FORD	/	FUSION	/	0.0	387.00	175.00	15.00	197.00	0.00
170A	2010	/	FORD	/	FUSION	/	537.0	418.31	175.00	15.00	197.00	31.31
205G	2014	/	CHEVROLET	/	IMPALA	/	460.0	413.82	175.00	15.00	197.00	26.82
239C	2018	/	HYUNDAI	/	ELANTRA	/	1,295.0	462.50	175.00	15.00	197.00	75.50
254B	2018	/	HYUNDAI	/	ELANTRA	/	727.0	429.38	175.00	15.00	197.00	42.38
269E	2020	/	FORD	/	EXPLORER 4X4	/	25.0	531.46	290.00	0.00	240.00	1.46
283C	2012	/	CHEVROLET	/	IMPALA	/	231.0	400.47	175.00	15.00	197.00	13.47
329B	2018	/	HYUNDAI	/	ELANTRA	/	0.0	387.00	175.00	15.00	197.00	0.00
337A	2015	/	CHEVROLET	/	IMPALA	/	176.0	397.26	175.00	15.00	197.00	10.26
346A	2011	/	FORD	/	FUSION	/	418.0	411.37	175.00	15.00	197.00	24.37
347A	2013	/	FORD	/	FUSION	/	110.0	393.41	175.00	15.00	197.00	6.41
361A	2017	/	FORD	/	EXPLORER 4X4	/	1,964.0	778.50	290.00	134.00	240.00	114.50
398	2010	/	FORD	/	FUSION	/	361.0	408.05	175.00	15.00	197.00	21.05
430	2013	/	FORD	/	FUSION	/	0.0	387.00	175.00	15.00	197.00	0.00
444	2014	/	CHEVROLET	/	IMPALA	/	0.0	387.00	187.00	0.00	200.00	0.00
445	2014	/	CHEVROLET	/	IMPALA	/	245.0	401.28	187.00	0.00	200.00	14.28
446	2014	/	CHEVROLET	/	IMPALA	/	0.0	387.00	187.00	0.00	200.00	0.00
449	2015	/	CHEVROLET	/	SUBURBAN	/	1,127.0	875.70	341.00	0.00	469.00	65.70
* 1028001 Subtotal							9,083.0	11,047.54	4,807.00	419.00	5,292.00	529.54
1028697	VEHICLE ORG: PROBATION											
118G	2017	/	DODGE	/	GRAND CARAVAN	/	1,013.0	413.06	147.00	64.00	143.00	59.06
165B	2014	/	CHEVROLET	/	EQUINOX 4X4	/	0.0	664.00	290.00	134.00	240.00	0.00
* 1028697 Subtotal							1,013.0	1,077.06	437.00	198.00	383.00	59.06
1031001	VEHICLE ORG: AG COMM											
002	2013	/	CHEVROLET	/	SILVR 1500 4X4	/	671.0	1,026.12	385.00	154.00	448.00	39.12
006G	2012	/	CHEVROLET	/	COLORADO	/	448.0	637.12	314.00	68.00	229.00	26.12
017G	2017	/	CHEVROLET	/	COLORADO	/	622.0	647.26	314.00	68.00	229.00	36.26
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1,480.0	629.28	330.00	0.00	213.00	86.28

Vehicle Used	Type	Date	Vehicle Org	Reg	Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Chg	
1031001	VEHICLE ORG: AG COMM												
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099	435.0	636.36	314.00	68.00	229.00	25.36
052G	2016	/	CHEVROLET	/	COLORADO	/	1472106	1,748.0	712.91	314.00	68.00	229.00	101.91
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880	1,514.0	631.27	330.00	0.00	213.00	88.27
061A	2014	/	FORD	/	F-150	/	1297957	2,398.0	1,126.80	385.00	154.00	448.00	139.80
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027	2,304.0	745.32	314.00	68.00	229.00	134.32
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736	2,393.0	750.51	314.00	68.00	229.00	139.51
088F	2013	/	CHEVROLET	/	SILVR 1500	/	1396878	1,462.0	1,072.23	385.00	154.00	448.00	85.23
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402	814.0	711.46	290.00	134.00	240.00	47.46
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100	1,009.0	669.82	314.00	68.00	229.00	58.82
127F	2010	/	FORD	/	RANGER	/	1324736	1,155.0	678.34	314.00	68.00	229.00	67.34
132H	2012	/	CHEVROLET	/	COLORADO	/	1372550	1,441.0	695.01	314.00	68.00	229.00	84.01
150F	2012	/	CHEVROLET	/	COLORADO	/	1372551	325.0	629.95	314.00	68.00	229.00	18.95
177F	2011	/	FORD	/	RANGER	/	1356545	1,147.0	677.87	314.00	68.00	229.00	66.87
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886	1,717.0	643.10	330.00	0.00	213.00	100.10
201E	2014	/	FORD	/	F-150 4X4	/	1297960	304.0	1,004.72	385.00	154.00	448.00	17.72
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348	1,424.0	694.02	314.00	68.00	229.00	83.02
235D	2016	/	FORD	/	FUSION	/	1473042	447.0	413.06	175.00	15.00	197.00	26.06
255A	2011	/	FORD	/	RANGER	/	1356531	2,056.0	730.86	314.00	68.00	229.00	119.86
295B	2014	/	FORD	/	F-150	/	1307566	731.0	1,029.62	385.00	154.00	448.00	42.62
410A	2020	/	FORD	/	F-250	/	1603035	21.0	601.22	241.00	0.00	359.00	1.22
411A	2022	/	FORD	/	RANGER 4X4	/	1638813	1,487.0	629.69	330.00	0.00	213.00	86.69
422A	2022	/	FORD	/	RANGER 4X4	/	1638814	1,699.0	642.05	330.00	0.00	213.00	99.05
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260	2,108.0	665.90	330.00	0.00	213.00	122.90
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261	1,671.0	640.42	330.00	0.00	213.00	97.42
458	2022	/	FORD	/	RANGER 4X4	/	1637172	824.0	591.04	330.00	0.00	213.00	48.04
459	2022	/	FORD	/	RANGER 4X4	/	1637171	1,870.0	652.02	330.00	0.00	213.00	109.02
460	2022	/	FORD	/	RANGER 4X4	/	1638815	931.0	597.28	330.00	0.00	213.00	54.28
* 1031001 Subtotal							38,656.0	22,212.63	10,013.00	1,803.00	8,143.00	2,253.63	
1034001	VEHICLE ORG: ANIMAL CONTROL												
049C	2007	/	FORD	/	F-150	/	1236384	0.0	987.00	385.00	154.00	448.00	0.00
140G	2006	/	FORD	/	F-150	/	1217186	87.0	992.07	385.00	154.00	448.00	5.07
343B	2015	/	FORD	/	F-250	/	1297968	862.0	738.25	241.00	88.00	359.00	50.25
376A	2014	/	FORD	/	F-250	/	1297967	1,255.0	673.17	241.00	0.00	359.00	73.17
399A	2016	/	CHEVROLET	/	SILVR 2500	/	1495721	2,561.0	837.31	241.00	88.00	359.00	149.31
* 1034001 Subtotal							4,765.0	4,227.80	1,493.00	484.00	1,973.00	277.80	
1035001	VEHICLE ORG: BLDG INSP												
123F	2011	/	FORD	/	RANGER	/	1356528	917.0	664.46	314.00	68.00	229.00	53.46
124A	2013	/	CHEVROLET	/	SILVR 1500	/	1396889	3,830.0	1,210.29	385.00	154.00	448.00	223.29
131F	2017	/	CHEVROLET	/	COLORADO	/	1527024	1,455.0	695.83	314.00	68.00	229.00	84.83
167	2011	/	FORD	/	RANGER	/	1356529	841.0	660.03	314.00	68.00	229.00	49.03
237D	2016	/	FORD	/	ESCAPE 4X4	/	1473026	1,693.0	762.70	290.00	134.00	240.00	98.70
424	2013	/	FORD	/	EXPLORER	/	1400148	344.0	530.06	230.00	0.00	240.00	20.06
* 1035001 Subtotal							9,080.0	4,543.37	1,907.00	492.00	1,615.00	529.37	
1039001	VEHICLE ORG: PUBLIC ADMIN												
195E	2017	/	FORD	/	C-MAX HYBRID	/	1527525	752.0	430.84	175.00	15.00	197.00	43.84
253B	2020	/	FORD	/	FUSION	/	1571466	422.0	300.00	135.00	30.00	135.00	0.00
312A	2020	/	CHRYSLER	/	VOYAGER L	/	1613068	294.0	307.14	147.00	0.00	143.00	17.14
362A	2013	/	FORD	/	ESCAPE	/	1400147	462.0	690.93	290.00	134.00	240.00	26.93
382	2008	/	FORD	/	E-350	/	1276625	24.0	883.40	322.00	115.00	445.00	1.40
* 1039001 Subtotal							1,954.0	2,612.31	1,069.00	294.00	1,160.00	89.31	
1041001	VEHICLE ORG: PLANNING												
432	2013	/	FORD	/	EXPLORER	/	1409451	61.0	533.56	290.00	0.00	240.00	3.56
442	2014	/	FORD	/	EXPLORER 4X4	/	1311126	776.0	575.24	290.00	0.00	240.00	45.24
* 1041001 Subtotal							837.0	1,108.80	580.00	0.00	480.00	48.80	
1044001	VEHICLE ORG: HEALTH												
007F	2006	/	FORD	/	RANGER	/	1217182	421.0	635.54	314.00	68.00	229.00	24.54
024F	2004	/	CHEVROLET	/	VENTURE	/	1171906	272.0	369.86	147.00	64.00	143.00	15.86
077H	2018	/	HYUNDAI	/	ELANTRA	/	1529648	823.0	434.98	175.00	15.00	197.00	47.98
104H	2018	/	HYUNDAI	/	ELANTRA	/	1534303	778.0	432.36	187.00	0.00	200.00	45.36
114G	2021	/	DODGE	/	CHARGER SXT	/	1622065	361.0	40.00	18.00	4.00	18.00	0.00
152H	2017	/	FORD	/	C-MAX HYBRID	/	1527528	435.0	412.36	175.00	15.00	197.00	25.36
176D	2011	/	FORD	/	RANGER	/	1356525	679.0	650.59	314.00	68.00	229.00	39.59
191A	2020	/	FORD	/	FUSION	/	1571465	242.0	40.00	18.00	4.00	18.00	0.00
322A	2018	/	HYUNDAI	/	ELANTRA	/	1534306	203.0	398.83	175.00	15.00	197.00	11.83
334A	2017	/	DODGE	/	GRAND CARAVAN	/	1527479	530.0	384.90	147.00	64.00	143.00	30.90
467	2022	/	CHEVROLET	/	TRAVERSE	/	CE98C43	567.0	563.06	290.00	0.00	240.00	33.06
612	2018	/	FORD	/	EXPLORER 4X4	/	1539051	887.0	581.71	290.00	0.00	240.00	51.71
808	2000	/	FORD	/	F-450 CLINIC	/	E989776	0.0	0.00	0.00	0.00	0.00	0.00
* 1044001 Subtotal							6,198.0	4,944.19	2,250.00	317.00	2,051.00	326.19	
1046001	VEHICLE ORG: BEHAVIORAL HEALTH												
008B	2013	/	FORD	/	ESCAPE 4X4	/	1400149	510.0	559.73	290.00	0.00	240.00	29.73
022G	2013	/	FORD	/	EXPLORER	/	1372635	0.0	664.00	290.00	134.00	240.00	0.00
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	1396923	412.0	906.02	322.00	115.00	445.00	24.02
040G	2015	/	CHEVROLET	/	MALIBU	/	1441783	370.0	408.57	175.00	15.00	197.00	21.57
048E	2012	/	CHEVROLET	/	IMPALA	/	1372582	681.0	426.70	175.00	15.00	197.00	39.70
055G	2017	/	HYUNDAI	/	ELANTRA	/	1527020	349.0	407.35	175.00	15.00	197.00	20.35
063G	2014	/	FORD	/	FUSION	/	1307582	537.0	418.31	175.00	15.00	197.00	31.31
064G	2017	/	FORD	/	EXPLORER	/	1527524	23.0	665.34	290.00	134.00	240.00	1.34
068F	2008	/	FORD	/	FUSION	/	1276409	135.0	394.87	175.00	15.00	197.00	7.87
080	2015	/	CHEVROLET	/	EXPRESS 3500	/	1441830	1,935.0	994.81	322.00	115.00	445.00	112.81
092H	2017	/	HYUNDAI	/	ELANTRA	/	1527014	389.0	409.68	175.00	15.00	197.00	22.68

Vehicle Used	Type	Date	Vehicle Org	Reg	Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Chg
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
095G	2016 / CHEVROLET / EXPRESS 3500 / 1495727						0.0	882.00	322.00	115.00	445.00	0.00
098B	2017 / DODGE / GRAND CARAVAN / 1515729						1,475.0	439.99	147.00	64.00	143.00	85.99
106A	2012 / CHEVROLET / IMPALA / 1372538						217.0	399.65	175.00	15.00	197.00	12.65
113G	2011 / FORD / FUSION / 1350858						0.0	387.00	175.00	15.00	197.00	0.00
117F	2017 / HYUNDAI / ELANTRA / 1527021						62.0	390.61	175.00	15.00	197.00	3.61
120G	2016 / FORD / FUSION / 1473043						27.0	388.57	175.00	15.00	197.00	1.57
125G	2011 / FORD / FUSION / 1350859						368.0	408.45	175.00	15.00	197.00	21.45
126	2010 / FORD / FUSION / 1315235						0.0	387.00	175.00	15.00	197.00	0.00
133G	2018 / CHEVROLET / IMPALA / 1528403						1,399.0	468.56	175.00	15.00	197.00	81.56
137G	2007 / CHEVROLET / MALIBU / 1246272						36.0	389.10	175.00	15.00	197.00	2.10
148H	2016 / CHEVROLET / EXPRESS 3500 / 1472098						378.0	904.04	322.00	115.00	445.00	22.04
149F	2011 / FORD / E-350 / 1356546						0.0	882.00	322.00	115.00	445.00	0.00
153	2021 / FORD / RANGER XL / 1637147						46.0	124.00	44.00	20.00	60.00	0.00
154G	2008 / FORD / FUSION / 1276405						566.0	420.00	175.00	15.00	197.00	33.00
173E	2017 / CHEVROLET / EXPRESS 3500 / 1527220						2,437.0	1,024.08	322.00	115.00	445.00	142.08
174E	2008 / FORD / ESCAPE / 1276396						294.0	681.14	290.00	134.00	240.00	17.14
183F	2008 / FORD / FUSION / 1276415						98.0	392.71	175.00	15.00	197.00	5.71
186E	2010 / FORD / FUSION / 1324723						378.0	409.04	175.00	15.00	197.00	22.04
189G	2013 / FORD / FUSION / 1407587						1,711.0	486.75	175.00	15.00	197.00	99.75
193F	2017 / HYUNDAI / ELANTRA / 1527159						467.0	414.23	175.00	15.00	197.00	27.23
203	2018 / CHEVROLET / IMPALA / 1528405						1,354.0	465.94	175.00	15.00	197.00	78.94
204	2013 / CHEVROLET / IMPALA / 1396795						1,559.0	477.89	175.00	15.00	197.00	90.89
219E	2018 / CHEVROLET / EXPRESS 3500 / 1445179						458.0	908.70	322.00	115.00	445.00	26.70
230F	2013 / CHEVROLET / IMPALA / 1396798						13.0	387.76	175.00	15.00	197.00	0.76
232C	2019 / CHEVROLET / TRAVERSE / 1559675						1,606.0	757.63	290.00	134.00	240.00	93.63
243C	2017 / HYUNDAI / ELANTRA / 1527019						238.0	400.88	175.00	15.00	197.00	13.88
247E	2013 / CHEVROLET / IMPALA / 1396803						625.0	423.44	175.00	15.00	197.00	36.44
249B	2015 / CHEVROLET / IMPALA / 1441775						46.0	389.68	175.00	15.00	197.00	2.68
250E	2016 / FORD / FUSION / 1473025						1,713.0	486.87	175.00	15.00	197.00	99.87
264A	2008 / FORD / FUSION / 1276403						72.0	391.20	175.00	15.00	197.00	4.20
265B	2019 / FORD / FUSION / 1519755						1,287.0	462.03	175.00	15.00	197.00	75.03
268B	2017 / DODGE / GRAND CARAVAN / 1515727						495.0	382.86	147.00	64.00	143.00	28.86
273A	2012 / CHEVROLET / IMPALA / 1372534						210.0	399.24	175.00	15.00	197.00	12.24
292A	2011 / FORD / FUSION / 1350863						914.0	440.29	175.00	15.00	197.00	53.29
294B	2018 / HYUNDAI / ELANTRA / 1534328						1,376.0	467.22	175.00	15.00	197.00	80.22
296B	2022 / HYUNDAI / SONATA SEL / TEMP CC48Y						470.0	414.40	187.00	0.00	200.00	27.40
297A	2015 / FORD / TRANSIT / 1465574						746.0	397.49	147.00	64.00	143.00	43.49
298A	2015 / FORD / TRANSIT / 1465576						8.0	354.47	147.00	64.00	143.00	0.47
310B	2011 / FORD / CROWN VICTORIA / 6LZC740						259.0	402.10	175.00	15.00	197.00	15.10
318A	2016 / FORD / FUSION / 1473018						1,078.0	449.85	175.00	15.00	197.00	62.85
319A	2014 / FORD / FUSION / 1307568						125.0	394.29	175.00	15.00	197.00	7.29
324B	2020 / CHRYSLER / VOYAGER L / 1532079						0.0	290.00	147.00	0.00	143.00	0.00
330B	2018 / HYUNDAI / ELANTRA / 1529647						41.0	389.39	175.00	15.00	197.00	2.39
331A	2010 / FORD / FUSION / 1324726						216.0	399.59	175.00	15.00	197.00	12.59
335A	2012 / CHEVROLET / IMPALA / 1372545						352.0	407.52	175.00	15.00	197.00	20.52
372A	2022 / CHEVROLET / TRAVERSE / 1637136						454.0	340.00	220.00	50.00	70.00	0.00
384A	2018 / HYUNDAI / ELANTRA / 1534329						863.0	437.31	175.00	15.00	197.00	50.31
389	2008 / FORD / FUSION / 1276603						268.0	402.62	187.00	0.00	200.00	15.62
390	2008 / FORD / FUSION / 1276605						183.0	397.67	187.00	0.00	200.00	10.67
393	2008 / CHEVROLET / UPLANDER / 1252035						149.0	298.69	147.00	0.00	143.00	8.69
394A	2018 / HYUNDAI / ELANTRA / 1529646						282.0	403.44	187.00	0.00	200.00	16.44
395A	2020 / CHRYSLER / VOYAGER / 1532067						2,445.0	432.54	147.00	0.00	143.00	142.54
396A	2020 / CHRYSLER / VOYAGER / 1532066						0.0	290.00	147.00	0.00	143.00	0.00
397A	2020 / CHRYSLER / VOYAGER / 1532068						3,282.0	481.34	147.00	0.00	143.00	191.34
403	2009 / FORD / TAURUS X / 1324450						80.0	534.66	290.00	0.00	240.00	4.66
405	2010 / FORD / FUSION / 1324499						356.0	407.75	187.00	0.00	200.00	20.75
407	2010 / FORD / FUSION / 1324502						899.0	439.41	187.00	0.00	200.00	52.41
425	2013 / FORD / ESCAPE 4X4 / 1335465						87.0	669.07	290.00	134.00	240.00	5.07
461	2022 / CHEVROLET / TRAVERSE / TEMP CD97L48						0.0	530.00	290.00	0.00	240.00	0.00
462	2022 / CHEVROLET / TRAVERSE / TEMPCD97S78						508.0	559.62	290.00	0.00	240.00	29.62
607	2018 / HYUNDAI / ELANTRA / 1527188						653.0	425.07	187.00	0.00	200.00	38.07
619	2020 / CHRYSLER / VOYAGER / 1532059						3,594.0	499.53	147.00	0.00	143.00	209.53
620	2020 / CHRYSLER / VOYAGER / 1532058						2,722.0	448.69	147.00	0.00	143.00	158.69
621	2020 / CHRYSLER / VOYAGER / 1532057						2,500.0	435.75	147.00	0.00	143.00	145.75
622	2020 / CHRYSLER / VOYAGER / 1532056						3,746.0	508.39	147.00	0.00	143.00	218.39
624	2020 / CHRYSLER / VOYAGER / 1532069						2,801.0	453.30	147.00	0.00	143.00	163.30
625	2020 / CHRYSLER / VOYAGER / 1532074						1,478.0	376.17	147.00	0.00	143.00	86.17
626	2020 / CHRYSLER / VOYAGER / 1532075						1,629.0	384.97	147.00	0.00	143.00	94.97
627	2020 / CHRYSLER / VOYAGER / 1532071						2,136.0	414.53	147.00	0.00	143.00	124.53
706	2016 / CHEVROLET / COLORADO / 1500796						565.0	575.94	330.00	0.00	213.00	32.94
* 1046001	Subtotal						62,241.0	38,821.49	15,916.00	2,371.00	16,935.00	3,599.49
1047001	VEHICLE ORG: SOCIAL SERVICES											
003H	2014 / FORD / FUSION / 1307577						639.0	424.25	175.00	15.00	197.00	37.25
013H	2017 / CHEVROLET / COLORADO / 1527026						43.0	545.51	330.00	0.00	213.00	2.51
128H	2014 / FORD / FUSION / 1307575						2,432.0	532.28	175.00	15.00	197.00	145.28
129E	2016 / CHEVROLET / TRAVERSE / 1395135						717.0	705.80	290.00	134.00	240.00	41.80
141C	2015 / CHEVROLET / MALIBU / 1441788						2,941.0	558.46	175.00	15.00	197.00	171.46
162A	2022 / CHEVROLET / TRAVERSE LS / 1632342						792.0	710.17	290.00	134.00	240.00	46.17
164	2019 / FORD / FUSION / 1519754						2,521.0	533.97	175.00	15.00	197.00	146.97
168	2014 / FORD / FUSION / 1307569						1,488.0	473.75	175.00	15.00	197.00	86.75
178E	2016 / CHEVROLET / TRAVERSE / 1395136						536.0	695.25	290.00	134.00	240.00	31.25
202D	2019 / CHEVROLET / TRAVERSE / 1559676						617.0	699.97	290.00	134.00	240.00	35.97
210G	2016 / FORD / FUSION / 1473016						834.0	435.62	175.00	15.00	197.00	48.62
211E	2015 / FORD / TRANSIT CONNECT / 1465573						106.0	360.18	147.00	64.00	143.00	6.18
215D	2015 / FORD / TRANSIT CONNECT / 1465572						1,919.0	465.88	147.00	64.00	143.00	111.88
240C	2016 / DODGE / GRAND CARAVAN / 1494131						1,153.0	421.22	147.00	64.00	143.00	67.22

Vehicle Used	Type	Date	Vehicle Org	Reg	Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Chg	
1047001	VEHICLE ORG: SOCIAL SERVICES												
242C	2018	/	CHEVROLET	/	IMPALA	/	1528406						
266B	2019	/	FORD	/	FUSION	/	1519756	4,206.0	632.21	175.00	15.00	197.00	
267B	2017	/	DODGE	/	GRAND CARAVAN	/	1515726	2,673.0	542.84	175.00	15.00	197.00	
271B	2018	/	CHEVROLET	/	IMPALA	/	1528404	907.0	406.88	147.00	64.00	143.00	
272A	2015	/	CHEVROLET	/	MALIBU	/	1441787	2,592.0	538.11	175.00	15.00	197.00	
274C	2019	/	FORD	/	FUSION	/	1519757	435.0	412.36	187.00	0.00	200.00	
276A	2015	/	CHEVROLET	/	MALIBU	/	1441789	248.0	401.46	175.00	15.00	197.00	
278B	2013	/	FORD	/	EXPLORER	/	1372632	614.0	422.80	187.00	0.00	200.00	
279A	2008	/	CHEVROLET	/	UPLANDER	/	1252017	605.0	699.27	290.00	134.00	240.00	
281B	2017	/	DODGE	/	GRAND CARAVAN	/	1515731	0.0	354.00	147.00	64.00	143.00	
286C	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632364	1,492.0	449.98	147.00	64.00	143.00	
307A	2013	/	FORD	/	FUSION	/	1407527	715.0	705.68	290.00	134.00	240.00	
308C	2016	/	FORD	/	FUSION	/	1473048	274.0	402.97	175.00	15.00	197.00	
325C	2018	/	HYUNDAI	/	ELANTRA	/	1534304	712.0	428.51	175.00	15.00	197.00	
345A	2016	/	FORD	/	FUSION	/	1473017	1,471.0	472.76	175.00	15.00	197.00	
349A	2013	/	CHEVROLET	/	IMPALA	/	1396796	1,572.0	478.65	175.00	15.00	197.00	
400	2009	/	FORD	/	RANGER	/	1319401	375.0	408.86	175.00	15.00	197.00	
421	2012	/	FORD	/	ESCAPE	/	1362659	553.0	643.24	314.00	68.00	229.00	
431	2013	/	FORD	/	FUSION	/	1407596	639.0	567.25	290.00	0.00	240.00	
600	2015	/	FORD	/	MOTORHOME	/	1479385	283.0	403.50	175.00	15.00	197.00	
604	2017	/	DODGE	/	GRAND CARAVAN	/	1515730	0.0	0.00	0.00	0.00	0.00	
							1,330.0	367.54	147.00	0.00	143.00	77.54	
* 1047001	Subtotal							38,494.0	17,292.18	6,877.00	1,496.00	6,675.00	2,244.18
1055001	VEHICLE ORG: COOPERATIVE EXT												
005C	2011	/	FORD	/	FUSION	/	1350862	394.0	409.97	175.00	15.00	197.00	
011A	2008	/	FORD	/	RANGER	/	1276436	137.0	616.99	314.00	68.00	229.00	
012F	2005	/	FORD	/	RANGER	/	1202226	79.0	615.61	314.00	68.00	229.00	
046F	2008	/	FORD	/	RANGER	/	1276434	33.0	612.92	314.00	68.00	229.00	
056A	2016	/	CHEVROLET	/	COLORADO	/	1472105	38.0	613.22	314.00	68.00	229.00	
107E	2015	/	CHEVROLET	/	COLORADO	/	1441708	120.0	618.00	314.00	68.00	229.00	
172F	2017	/	FORD	/	EXPLORER 4X4	/	1527523	217.0	676.65	290.00	134.00	240.00	
251A	2007	/	FORD	/	RANGER	/	1236404	40.0	613.33	314.00	68.00	229.00	
314A	2011	/	FORD	/	FUSION	/	1350857	82.0	391.78	175.00	15.00	197.00	
* 1055001	Subtotal							1,140.0	5,170.47	2,524.00	572.00	2,008.00	66.47
1063001	VEHICLE ORG: COUNTY PARKS												
010E	2014	/	FORD	/	F-150	/	1297956	192.0	998.19	385.00	154.00	448.00	
058D	2012	/	FORD	/	F-150 4X4	/	1386955	1,548.0	1,077.25	385.00	154.00	448.00	
116F	2013	/	CHEVROLET	/	SILVR 1500	/	1396887	1,516.0	1,075.38	385.00	154.00	448.00	
134A	2009	/	FORD	/	RANGER	/	1319402	1,655.0	837.00	297.00	135.00	405.00	
188	2014	/	FORD	/	F-150	/	1297955	1,361.0	1,066.35	385.00	154.00	448.00	
369	2007	/	FORD	/	F-150 4X4	/	1229636	985.0	1,044.43	385.00	154.00	448.00	
* 1063001	Subtotal							7,257.0	6,098.60	2,222.00	905.00	2,645.00	576.60
1069001	VEHICLE ORG: IC INTERNET CRIME UNIT												
238C	2016	/	FORD	/	FUSION	/	1494078	1,006.0	445.65	175.00	15.00	197.00	
* 1069001	Subtotal							1,006.0	445.65	175.00	15.00	197.00	58.65
1070001	VEHICLE ORG: SHERIFF-TIRADO												
423	2012	/	CHEVROLET	/	IMPALA	/	1372750	565.0	419.94	187.00	0.00	200.00	
* 1070001	Subtotal							565.0	419.94	187.00	0.00	200.00	32.94
1500001	VEHICLE ORG: LIBRARY												
429A	2018	/	HYUNDAI	/	ELANTRA	/	1528621	669.0	500.00	225.00	50.00	225.00	
* 1500001	Subtotal							669.0	500.00	225.00	50.00	225.00	0.00
1510001	VEHICLE ORG: ENVIRONMENTAL HEALTH												
029G	2016	/	FORD	/	ESCAPE 4X4	/	1473027	1,186.0	733.14	290.00	134.00	240.00	
047B	2016	/	FORD	/	ESCAPE 4X4	/	1473045	858.0	714.02	290.00	134.00	240.00	
142D	2016	/	FORD	/	FUSION	/	1473019	1,131.0	452.94	175.00	15.00	197.00	
275B	2013	/	FORD	/	FUSION	/	1407580	1,068.0	449.26	175.00	15.00	197.00	
309A	2013	/	FORD	/	FUSION	/	1407583	1,124.0	452.53	175.00	15.00	197.00	
321A	2016	/	FORD	/	FUSION	/	1473046	496.0	415.92	175.00	15.00	197.00	
342B	2014	/	FORD	/	F-150	/	1307564	379.0	1,009.10	385.00	154.00	448.00	
* 1510001	Subtotal							6,242.0	4,226.91	1,665.00	482.00	1,716.00	363.91
1531001	VEHICLE ORG: OET												
042G	2007	/	FORD	/	FREESTYLE	/	1236393	470.0	381.40	147.00	64.00	143.00	
078H	2018	/	HYUNDAI	/	ELANTRA	/	1527189	444.0	412.89	175.00	15.00	197.00	
114G	2021	/	DODGE	/	CHARGER SXT	/	1622065	456.0	40.00	18.00	4.00	18.00	
315A	2020	/	CHEVROLET	/	TRAVERSE	/	1588269	124.0	537.23	290.00	0.00	240.00	
374	2007	/	HONDA	/	ACCORD HYBRID	/	1087345	245.0	401.28	175.00	15.00	197.00	
* 1531001	Subtotal							1,739.0	1,772.80	805.00	98.00	795.00	74.80
1539001	VEHICLE ORG: GLAMIS DUNES GRANT												
083B	2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1559866	9.0	987.52	385.00	154.00	448.00	
085H	2020	/	CHEVROLET	/	SILVERADO 4X4	/	1592972	277.0	849.15	386.00	0.00	447.00	
094	2021	/	FORD	/	F-150 4X4	/	1622430	643.0	870.49	386.00	0.00	447.00	
144E	2016	/	FORD	/	F-250 4X4	/	1465570	133.0	695.75	241.00	88.00	359.00	
182	2017	/	FORD	/	F-250 4X4	/	1527540	1,080.0	750.96	241.00	88.00	359.00	
293C	2016	/	CHEVROLET	/	SILVR 1500 4X4	/	1472089	1,325.0	1,064.25	385.00	154.00	448.00	
351A	2016	/	CHEVROLET	/	SILVR 2500 4X4	/	1395130	747.0	731.55	241.00	88.00	359.00	
356A	2008	/	CHEVROLET	/	SILVR 1500 4X4	/	1307538	0.0	833.00	386.00	0.00	447.00	
363A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441692	38.0	989.22	385.00	154.00	448.00	
364A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441694	890.0	1,038.89	385.00	154.00	448.00	
367A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	14416691	414.0	1,011.14	385.00	154.00	448.00	
368A	2015	/	CHEVROLET	/	SILVR 1500 4X4	/	1441693	0.0	987.00	385.00	154.00	448.00	

Vehicle Used	Type	Date	Vehicle Org	Reg	Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Chg
1539001	VEHICLE ORG: GLAMIS DUNES GRANT											
417A	2019 / CHEVROLET / SILVR 1500 4X4 / 1559865						1,138.0	1,053.35	385.00	154.00	448.00	66.35
418	2011 / CHEVROLET / SILVR 1500 4X4 / 1362414						1,791.0	1,091.42	385.00	154.00	448.00	104.42
419	2011 / CHEVROLET / SILVR 1500 4X4 / 1362417						486.0	1,015.33	385.00	154.00	448.00	28.33
443	2015 / FORD / F-250 4X4 / 1420294						214.0	612.48	241.00	0.00	359.00	12.48
* 1539001 Subtotal							9,185.0	14,581.50	5,587.00	1,650.00	6,809.00	535.50
1542001	VEHICLE ORG: PUBLIC WORKS											
704	2008 / CHEVROLET / TAHOE 4X4 / 1252012						0.0	0.00	0.00	0.00	0.00	0.00
721	2012 / FORD / E-350 / 1372636						0.0	0.00	0.00	0.00	0.00	0.00
722	2012 / FORD / ESCAPE 4X4 / 1350960						0.0	0.00	0.00	0.00	0.00	0.00
723	2012 / FORD / ESCAPE 4X4 / 1350959						0.0	0.00	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	0.00
726	2015 / CHEVROLET / EQUINOX / 1441627						0.0	0.00	0.00	0.00	0.00	0.00
* 1542001 Subtotal							0.0	0.00	0.00	0.00	0.00	0.00
1563006	VEHICLE ORG: HIDTA/MMT											
194D	2017 / HYUNDAI / ELANTRA / 1527016						1,093.0	450.72	175.00	15.00	197.00	63.72
358B	2022 / CHEVROLET / SILVERADO 4X4 / 1635166						2,054.0	952.75	386.00	0.00	447.00	119.75
611	2007 / TOYOTA / TUNDRA						0.0	0.00	0.00	0.00	0.00	0.00
801A	2011 / MERCEDES / C300 / 6NVS458						0.0	0.00	0.00	0.00	0.00	0.00
* 1563006 Subtotal							3,147.0	1,403.47	561.00	15.00	644.00	183.47
1566001	VEHICLE ORG: VICTIM/WITNESS											
032H	2015 / CHEVROLET / MALIBU / 1441790						264.0	402.39	175.00	15.00	197.00	15.39
302A	2015 / CHEVROLET / MALIBU / 1441786						123.0	394.17	175.00	15.00	197.00	7.17
406A	2016 / FORD / FUSION / 1494077						634.0	423.96	187.00	0.00	200.00	36.96
618	2020 / CHEVROLET / EQUINOX / 1578579						395.0	553.03	290.00	0.00	240.00	23.03
* 1566001 Subtotal							1,416.0	1,773.55	827.00	30.00	834.00	82.55
1596001	VEHICLE ORG: APCD											
030H	2021 / FORD / EXPLORER 4X4 / 1626872						1,261.0	603.52	290.00	0.00	240.00	73.52
041	2021 / FORD / EXPLORER 4X4 / 1626871						85.0	534.96	290.00	0.00	240.00	4.96
072A	2016 / FORD / EXPLORER / 1307659						500.0	693.15	290.00	134.00	240.00	29.15
112G	2016 / CHEVROLET / SILVR 1500 4X4 / 1472090						123.0	994.17	385.00	154.00	448.00	7.17
187G	2013 / FORD / ESCAPE 4X4 / 1400250						329.0	549.18	290.00	0.00	240.00	19.18
226D	2013 / FORD / ESCAPE 4X4 / 1400251						1,081.0	593.02	290.00	0.00	240.00	63.02
263A	2016 / FORD / FUSION / 1473044						388.0	409.62	175.00	15.00	197.00	22.62
370	2007 / TOYOTA / CAMRY HYBRID / 1087341						99.0	392.77	187.00	0.00	200.00	5.77
409	2010 / CHEVROLET / TRAVERSE / 1324658						202.0	541.78	290.00	0.00	240.00	11.78
415	2010 / CHEVROLET / TRAVERSE / 1324745						1,298.0	605.67	290.00	0.00	240.00	75.67
434	2014 / FORD / EXPLORER 4X4 / 1419414						1,249.0	602.82	290.00	0.00	240.00	72.82
* 1596001 Subtotal							6,615.0	6,520.66	3,067.00	303.00	2,765.00	385.66
1603001	VEHICLE ORG: AAA/BROWN BAG PROG											
344A	2020 / NISSAN / NV200 CARGO SV / 1466927						82.0	294.78	147.00	0.00	143.00	4.78
614	2019 / FORD / FUSION / 1519764						65.0	390.79	187.00	0.00	200.00	3.79
* 1603001 Subtotal							147.0	685.57	334.00	0.00	343.00	8.57
1603016	VEHICLE ORG: AAA-IIIC-1 CONGTE											
200C	2016 / FORD / F-150 / 1494048						1,011.0	891.94	386.00	0.00	447.00	58.94
* 1603016 Subtotal							1,011.0	891.94	386.00	0.00	447.00	58.94
1603019	VEHICLE ORG: CATHOLIC CHARITIES											
260F	2020 / FORD / F-150 / 1607143						1,150.0	900.05	386.00	0.00	447.00	67.05
359C	2020 / FORD / F-150 / 1607142						1,198.0	902.84	386.00	0.00	447.00	69.84
616	2019 / DODGE RAM / RAM 1500 / 1577287						682.0	872.76	386.00	0.00	447.00	39.76
* 1603019 Subtotal							3,030.0	2,675.65	1,158.00	0.00	1,341.00	176.65
1607001	VEHICLE ORG: VECTOR CONTROL											
050A	2012 / FORD / F-150 4X4 / 1350949						3,694.0	1,202.36	385.00	154.00	448.00	215.36
099D	2013 / CHEVROLET / SILVR 1500 4X4 / 1396879						1,832.0	1,093.81	385.00	154.00	448.00	106.81
151H	2019 / CHEVROLET / SILVR 1500 4X4 / 1559324						1,294.0	1,062.44	385.00	154.00	448.00	75.44
252B	2011 / FORD / F-150 4X4 / 1362423						1,435.0	1,070.66	385.00	154.00	448.00	83.66
338A	2014 / FORD / F-150 4X4 / 1297961						1,578.0	1,079.00	385.00	154.00	448.00	92.00
339A	2008 / FORD / F-150 4X4 / 1276406						939.0	1,041.74	385.00	154.00	448.00	54.74
365	2006 / FORD / F-150 4X4 / 1217292						840.0	881.97	386.00	0.00	447.00	48.97
* 1607001 Subtotal							11,612.0	7,431.98	2,696.00	924.00	3,135.00	676.98
1665001	VEHICLE ORG: SHERIFF PROCESS FEE											
208G	2018 / HYUNDAI / ELANTRA / 1534330						224.0	400.06	175.00	15.00	197.00	13.06
217F	2016 / CHEVROLET / COLORADO / 1472107						2,991.0	785.38	314.00	68.00	229.00	174.38
236E	2014 / CHEVROLET / IMPALA / 1420893						430.0	412.07	175.00	15.00	197.00	25.07
* 1665001 Subtotal							3,645.0	1,597.51	664.00	98.00	623.00	212.51
1813001	VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT											
121C	2020 / CHEVROLET / TAHOE 4X4 / 1592660						2,416.0	950.85	341.00	0.00	469.00	140.85
169H	2019 / CHEVROLET / TAHOE 4X4 / 1451043						1,881.0	919.66	341.00	0.00	469.00	109.66
355B	2016 / CHEVROLET / SILVR 1500 4X4 / 1472088						2,322.0	1,122.37	385.00	154.00	448.00	135.37
451A	2020 / CHEVROLET / SILVERADO 4X4 / 1592981						1,060.0	894.80	386.00	0.00	447.00	61.80
* 1813001 Subtotal							7,679.0	3,887.68	1,453.00	154.00	1,833.00	447.68
1814001	VEHICLE ORG: COURT SECURITY											
171C	2019 / CHEVROLET / TAHOE 4X4 / 1450554						517.0	840.14	341.00	0.00	469.00	30.14
222E	2014 / FORD / EXPLORER 4X4 / 1413844						3,316.0	857.32	290.00	134.00	240.00	193.32
* 1814001 Subtotal							3,833.0	1,697.46	631.00	134.00	709.00	223.46
1898001	VEHICLE ORG: UV - UNDERSERVED VICTIM WITNESS											
601	2017 / FORD / FUSION / 1494288						696.0	427.58	187.00	0.00	200.00	40.58

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Chg
1898001	VEHICLE ORG: UV - UNDERSERVED VICTIM WITNESS										
609	2018 / FORD / ESCAPE / 1543101					773.0	575.07	290.00	0.00	240.00	45.07
* 1898001 Subtotal						1,469.0	1,002.65	477.00	0.00	440.00	85.65
1905001	VEHICLE ORG: Social Service Cal-OES Elder Abuse										
391A	2020 / CHRYSLER / VOYAGER L / 1597131					205.0	301.95	147.00	0.00	143.00	11.95
606	2016 / DODGE / GRAND CARAVAN / 1377906					698.0	330.69	147.00	0.00	143.00	40.69
* 1905001 Subtotal						903.0	632.64	294.00	0.00	286.00	52.64
5000001	VEHICLE ORG: AIRPORT										
350A	2013 / FORD / ESCAPE 4X4 / 1407582					52.0	667.03	290.00	134.00	240.00	3.03
* 5000001 Subtotal						52.0	667.03	290.00	134.00	240.00	3.03
5203001	VEHICLE ORG: CENTRALIZED MAIL										
304A	2015 / CHEVROLET / SPARK / 1441837					0.0	387.00	175.00	15.00	197.00	0.00
* 5203001 Subtotal						0.0	387.00	175.00	15.00	197.00	0.00
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES										
153	2021 / FORD / RANGER XL / 1637147					21.0	31.00	11.00	5.00	15.00	0.00
262A	2007 / FORD / EXPEDITION 4X4 / 1236425					641.0	847.37	341.00	0.00	469.00	37.37
* 5213001 Subtotal						662.0	878.37	352.00	5.00	484.00	37.37
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK										
463	2022 / CHEVROLET / TRAVERSE / TEMPCD98V99					1,103.0	594.30	290.00	0.00	240.00	64.30
464	2022 / CHEVROLET / TRAVERSE / TEMPCD98W44					1,061.0	591.86	290.00	0.00	240.00	61.86
* 7390001 Subtotal						2,164.0	1,186.16	580.00	0.00	480.00	126.16
** Grand Total						442,943.0	302,987.28	122,830.00	24,294.00	130,642.00	25,221.28