

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 10/11/2022 03:54:44pm By: RM
Fiscal Year: 2023*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
9/1/22~9/30/22

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	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Chg
1002001	VEHICLE ORG: EXECUTIVE OFFICE										
328B	2022 / CHEVROLET / TRAVERSE / 1637137					73.0	34.00	22.00	5.00	7.00	0.00
* 1002001	Subtotal					73.0	34.00	22.00	5.00	7.00	0.00
1006001	VEHICLE ORG: AUDITORS										
372A	2022 / CHEVROLET / TRAVERSE / 1637136					241.0	34.00	22.00	5.00	7.00	0.00
* 1006001	Subtotal					241.0	34.00	22.00	5.00	7.00	0.00
1008001	VEHICLE ORG: ASSESSORS										
114G	2021 / DODGE / CHARGER SXT / 1622065					214.0	20.00	9.00	2.00	9.00	0.00
191A	2020 / FORD / FUSION / 1571465					50.0	20.00	9.00	2.00	9.00	0.00
197E	2005 / FORD / RANGER / 1202225					0.0	611.00	314.00	68.00	229.00	0.00
328B	2022 / CHEVROLET / TRAVERSE / 1637137					139.0	34.00	22.00	5.00	7.00	0.00
470	2022 / FORD / RANGER / 1633580					372.0	155.00	55.00	25.00	75.00	0.00
477	2022 / CHEVROLET / MALIBU LS / 1645019					48.0	20.00	9.00	2.00	9.00	0.00
* 1008001	Subtotal					823.0	860.00	418.00	104.00	338.00	0.00
1015001	VEHICLE ORG: CFM										
009F	2016 / CHEVROLET / COLORADO / 1472104					700.0	644.60	314.00	68.00	229.00	33.60
020E	2016 / CHEVROLET / SILVR 2500 / 1495784					634.0	718.43	241.00	88.00	359.00	30.43
043H	2012 / CHEVROLET / COLORADO / 1372548					671.0	643.21	314.00	68.00	229.00	32.21
044H	2011 / FORD / RANGER / 1356526					530.0	636.44	314.00	68.00	229.00	25.44
059A	2012 / CHEVROLET / COLORADO / 1372547					285.0	624.68	314.00	68.00	229.00	13.68
075G	2010 / FORD / F-150 / 1324722					337.0	1,003.18	385.00	154.00	448.00	16.18
086F	2013 / CHEVROLET / SILVR 1500 / 1396877					441.0	1,008.17	385.00	154.00	448.00	21.17
087H	2013 / CHEVROLET / SILVR 1500 / 1396886					867.0	1,028.62	385.00	154.00	448.00	41.62
089A	2013 / CHEVROLET / SILVR 1500 / 1396888					1,093.0	1,039.46	385.00	154.00	448.00	52.46
091	2017 / CHEVROLET / COLORADO / 1527022					539.0	636.87	314.00	68.00	229.00	25.87
109G	2013 / CHEVROLET / SILVR 1500 / 1396885					270.0	999.96	385.00	154.00	448.00	12.96
111G	2016 / CHEVROLET / COLORADO / 1472101					309.0	625.83	314.00	68.00	229.00	14.83
146F	2016 / CHEVROLET / SILVR 2500 / 1495793					908.0	731.58	241.00	88.00	359.00	43.58
147H	2016 / CHEVROLET / COLORADO / 1472103					697.0	644.46	314.00	68.00	229.00	33.46
153	2021 / FORD / RANGER XL / 1637147					440.0	341.00	121.00	55.00	165.00	0.00
155E	2016 / CHEVROLET / SILVR 2500 / 1495785					653.0	719.34	241.00	88.00	359.00	31.34
156E	2016 / CHEVROLET / SILVR 2500 / 1495786					901.0	731.25	241.00	88.00	359.00	43.25
157	2016 / CHEVROLET / SILVR 3500 / 1456682					925.0	732.40	241.00	88.00	359.00	44.40
160F	2008 / FORD / RANGER / 1276432					738.0	646.42	314.00	68.00	229.00	35.42
163E	2012 / FORD / F-150 / 1350958					594.0	1,015.51	385.00	154.00	448.00	28.51
185C	2005 / FORD / F-150 / 1173674					157.0	994.54	385.00	154.00	448.00	7.54
198E	2012 / CHEVROLET / COLORADO / 1372549					179.0	619.59	314.00	68.00	229.00	8.59
224D	2011 / FORD / RANGER 4X4 / 1362413					179.0	619.59	314.00	68.00	229.00	8.59
228B	2016 / CHEVROLET / SILVR 3500 / 1456681					750.0	724.00	241.00	88.00	359.00	36.00
248B	2008 / FORD / RANGER / 1276435					623.0	640.90	314.00	68.00	229.00	29.90
313A	2017 / CHEVROLET / COLORADO / 1527023					818.0	650.26	314.00	68.00	229.00	39.26
326A	2017 / HYUNDAI / ELANTRA / 1527015					940.0	432.12	175.00	15.00	197.00	45.12
352A	2014 / FORD / F-150 / 1297958					519.0	1,011.91	385.00	154.00	448.00	24.91
353A	2018 / CHEVROLET / COLORADO / 1549958					193.0	248.00	88.00	40.00	120.00	0.00
424	2012 / CHEVROLET / COLORADO / 1372826					622.0	640.86	314.00	68.00	229.00	29.86
471	2022 / FORD / RANGER / TEMP BV97G57					70.0	248.00	88.00	40.00	120.00	0.00
472	2022 / FORD / RANGER / 1633577					262.0	623.58	314.00	68.00	229.00	12.58
* 1015001	Subtotal					17,844.0	22,624.76	9,394.00	2,862.00	9,546.00	822.76
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/VAWA										
016F	2008 / FORD / FUSION / 6ECB165					520.0	411.96	175.00	15.00	197.00	24.96
023B	2016 / FORD / FUSION / 1473041					208.0	396.98	175.00	15.00	197.00	9.98
060F	2020 / FORD / EXPLORER 4X4 / 1598042					215.0	540.32	290.00	0.00	240.00	10.32
073H	2008 / FORD / FUSION / 6ECE860					722.0	421.66	175.00	15.00	197.00	34.66
206E	2018 / CHEVROLET / IMPALA / 1531850					504.0	411.19	175.00	15.00	197.00	24.19
207F	2012 / CHEVROLET / IMPALA / 1372535					761.0	423.53	175.00	15.00	197.00	36.53
229D	2010 / FORD / FUSION / 1324848					179.0	395.59	187.00	0.00	200.00	8.59
245C	2016 / FORD / FUSION / 1473023					955.0	432.84	175.00	15.00	197.00	45.84
246C	2015 / CHEVROLET / TAHOE 4X4 / 1441683					297.0	824.26	341.00	0.00	469.00	14.26
261B	2013 / FORD / TAURUS / 1372633					1,456.0	456.89	175.00	15.00	197.00	69.89
288A	2016 / CHEVROLET / TRAVERSE / 1395131					572.0	691.46	290.00	134.00	240.00	27.46
290A	2012 / CHEVROLET / IMPALA / 1372537					852.0	427.90	175.00	15.00	197.00	40.90
306A	2015 / CHEVROLET / TAHOE 4X4 / 1441597					645.0	840.96	341.00	0.00	469.00	30.96
316B	2015 / CHEVROLET / TAHOE 4X4 / 1441734					1,469.0	880.51	341.00	0.00	469.00	70.51
336B	2018 / HYUNDAI / ELANTRA / 1527185					1,020.0	435.96	175.00	15.00	197.00	48.96
341A	2013 / FORD / EXPLORER / 1372897					694.0	697.31	290.00	134.00	240.00	33.31
373A	2013 / FORD / FUSION / 1407594					318.0	402.26	175.00	15.00	197.00	15.26
436	2014 / FORD / FUSION / 1307576					836.0	427.13	187.00	0.00	200.00	40.13
437	2014 / FORD / FUSION / 1307580					802.0	425.50	187.00	0.00	200.00	38.50
452A	2022 / CHEVROLET / TRAVERSE LS / 1632340					648.0	695.10	290.00	134.00	240.00	31.10
482	2022 / CHEVROLET / MALIBU LS / 1645026					443.0	408.26	175.00	15.00	197.00	21.26
602	2012 / TOYOTA / CAMRY / 7G0E678					64.0	390.07	187.00	0.00	200.00	3.07
605	2013 / BUICK / LACROSSE					22.0	388.06	187.00	0.00	200.00	1.06
* 1020001	Subtotal					14,202.0	11,825.70	5,043.00	567.00	5,534.00	681.70
1021001	VEHICLE ORG: PUBLIC DEFENDER										
179E	2016 / FORD / FUSION / 1473020					654.0	418.39	175.00	15.00	197.00	31.39
181D	2010 / FORD / FUSION / 1324725					530.0	412.44	175.00	15.00	197.00	25.44
* 1021001	Subtotal					1,184.0	830.83	350.00	30.00	394.00	56.83
1022001	VEHICLE ORG: CHILD SUPPORT										
323B	2013 / FORD / FUSION / 1407529					103.0	391.94	175.00	15.00	197.00	4.94

Vehicle	Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Chg
1022001		VEHICLE ORG: CHILD SUPPORT										
388		2008	/	CHEVROLET	/	UPLANDER	/	1252014				
							419.0	374.11	147.00	64.00	143.00	20.11
* 1022001		Subtotal										
							522.0	766.05	322.00	79.00	340.00	25.05
1024001		VEHICLE ORG: SHERIFF										
001		2022	/	CHEVROLET	/	SILVERADO 4X4	/	CH478F84				
021D		2017	/	FORD	/	EXPLORER 4X4	/	1527544				
026		2018	/	FORD	/	EXPLORER 4X4	/	1484043				
028G		2017	/	CHEVROLET	/	TAHOE 4X4	/	1527098				
037E		2018	/	FORD	/	EXPLORER 4X4	/	1484039				
051A		2012	/	CHEVROLET	/	IMPALA	/	1372583				
062B		2015	/	FORD	/	TRANSIT CONNECT	/	1465575				
066H		2017	/	CHEVROLET	/	TAHOE 4X4	/	1527099				
067C		2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553609				
071H		2016	/	CHEVROLET	/	EXPRESS 3500	/	1472102				
074		2012	/	FORD	/	E-350	/	1350946				
076		2018	/	FORD	/	EXPLORER 4X4	/	1484042				
084G		2019	/	CHEVROLET	/	SILVR 1500 4X4	/	1564483				
096G		2015	/	CHEVROLET	/	TAHOE 4X4	/	1441770				
100G		2016	/	CHEVROLET	/	TAHOE	/	1495752				
101A		2010	/	FORD	/	FUSION	/	1324724				
102H		2014	/	FORD	/	FUSION	/	1307583				
108G		2021	/	FORD	/	EXPLORER	/	1626776				
110B		2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553607				
115		2017	/	FORD	/	EXPLORER 4X4	/	1527543				
122F		2022	/	CHEVROLET	/	SILVERADO 4X4	/	1638817				
136F		2018	/	FORD	/	EXPLORER 4X4	/	1484038				
138		2017	/	FORD	/	F-250 4X4	/	1527539				
139B		2016	/	FORD	/	EXPLORER 4X4	/	1479448				
145A		2015	/	FORD	/	F-250 4X4	/	1450106				
159B		2014	/	FORD	/	EXPLORER 4X4	/	1450102				
175E		2015	/	CHEVROLET	/	COLORADO	/	1541946				
182		2017	/	FORD	/	F-250 4X4	/	1527540				
184G		2022	/	CHEVROLET	/	SILVERADO 4X4	/	1635163				
196E		2022	/	CHEVROLET	/	SILVERADO 4X4	/	1635165				
199G		2015	/	CHEVROLET	/	MALIBU	/	1441782				
209E		2014	/	FORD	/	EXPLORER 4X4	/	1450103				
214		2018	/	FORD	/	EXPLORER 4X4	/	1484040				
216E		2021	/	FORD	/	F-150 4x4	/	1615198				
218F		2016	/	CHEVROLET	/	COLORADO	/	1472108				
221C		2014	/	FORD	/	FUSION	/	1307567				
223E		2013	/	FORD	/	TAURUS	/	1386954				
225F		2017	/	FORD	/	EXPLORER 4X4	/	1527541				
227F		2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1564481				
231E		2014	/	FORD	/	F-250 4X4	/	1297970				
233F		2013	/	FORD	/	TAURUS	/	1386953				
241C		2017	/	HYUNDAI	/	ELANTRA	/	1527018				
244H		2015	/	CHEVROLET	/	TAHOE 4X4	/	1441768				
256A		2008	/	HONDA	/	RIDGELINE	/	8X68725				
257B		2019	/	DODGE	/	DURANGO SXT	/	1607208				
258E		2016	/	FORD	/	EXPLORER 4X4	/	1307662				
259A		2014	/	FORD	/	F-150	/	1297954				
280A		2018	/	CHEVROLET	/	SILVR 1500 4X4	/	1553608				
285		2000	/	CHEVROLET	/	EXPRESS 3500	/	1020403				
287A		2015	/	CHEVROLET	/	TAHOE 4X4	/	1441682				
289B		2017	/	HYUNDAI	/	ELANTRA	/	1527017				
291C		2019	/	CHEVROLET	/	TAHOE 4X4	/	1558091				
300C		2021	/	FORD	/	EXPLORER 4X4	/	1626777				
303A		2015	/	CHEVROLET	/	MALIBU	/	1441785				
305B		2012	/	FORD	/	F-150 4X4	/	1406740				
311B		2013	/	FORD	/	TAURUS	/	1386952				
320B		2022	/	CHEVROLET	/	SILVERADO 4X4	/	1637143				
327B		2013	/	FORD	/	EXPLORER	/	1372894				
333D		2016	/	CHEVROLET	/	SILVR 2500	/	1495787				
340C		2017	/	FORD	/	EXPLORER 4X4	/	1527542				
357B		2016	/	CHEVROLET	/	TAHOE 4X4	/	1495753				
360B		2016	/	CHEVROLET	/	TAHOE 4X4	/	1495751				
366A		2015	/	FORD	/	F-150	/	1479206				
375		2007	/	INTERNATIONAL	/	4200 DIVE TRK	/	1319522				
377B		2017	/	CHEVROLET	/	TAHOE 4X4	/	1527097				
378B		2015	/	CHEVROLET	/	TAHOE 4X4	/	1441767				
379B		2018	/	CHEVROLET	/	TAHOE 4X4	/	1528407				
380C		2019	/	CHEVROLET	/	TAHOE 4X4	/	1450556				
381C		2020	/	CHEVROLET	/	TAHOE 4X4	/	1591026				
383A		2018	/	HYUNDAI	/	ELANTRA	/	1527184				
385A		2018	/	HYUNDAI	/	ELANTRA	/	1534331				
386B		2020	/	CHRYSLER	/	VOYAGER	/	1532070				
401B		2016	/	CHEVROLET	/	TAHOE 4X4	/	1495726				
402A		2022	/	CHEVROLET	/	SILVERADO 4X4	/	Temp CD52H57				
404B		2016	/	FORD	/	EXPLORER 4X4	/	1307696				
408B		2022	/	CHEVROLET	/	SILVERADO 4X4	/	Temp CD67T40				
412A		2017	/	FORD	/	EXPLORER 4X4	/	1532040				
413A		2018	/	FORD	/	EXPLORER 4X4	/	1484041				
414A		2017	/	FORD	/	EXPLORER	/	1532038				
416		2011	/	CHEVROLET	/	SILVR 1500 4X4	/	1362415				
427A		2016	/	FORD	/	EXPLORER 4X4	/	1307660				
428		2013	/	CHEVROLET	/	IMPALA	/	1396801				
435		2015	/	FORD	/	F-250 4X4	/	1447752				

	Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Chg
1031001	VEHICLE ORG: AG COMM											
002	2013	/	CHEVROLET	/	SILVR 1500 4X4	/	1396880					
006G	2012	/	CHEVROLET	/	COLORADO	/	1372553					
017G	2017	/	CHEVROLET	/	COLORADO	/	1527028					
031	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606879					
033C	2016	/	CHEVROLET	/	COLORADO	/	1472099					
052G	2016	/	CHEVROLET	/	COLORADO	/	1472106					
057C	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606880					
061A	2014	/	FORD	/	F-150	/	1297957					
081H	2017	/	CHEVROLET	/	COLORADO 4X4	/	1527027					
082	2018	/	CHEVROLET	/	COLORADO 4X4	/	1307736					
088F	2013	/	CHEVROLET	/	SILVR 1500	/	1396878					
093A	2018	/	CHEVROLET	/	EQUINOX 4X4	/	1528402					
103H	2016	/	CHEVROLET	/	COLORADO	/	1472100					
127F	2010	/	FORD	/	RANGER	/	1324736					
132H	2012	/	CHEVROLET	/	COLORADO	/	1372550					
150F	2012	/	CHEVROLET	/	COLORADO	/	1372551					
177F	2011	/	FORD	/	RANGER	/	1356545					
192G	2021	/	CHEVROLET	/	COLORADO 4X4	/	1606886					
201E	2014	/	FORD	/	F-150 4X4	/	1297960					
212E	2018	/	CHEVROLET	/	COLORADO 4X4	/	1534348					
235D	2016	/	FORD	/	FUSION	/	1473042					
255A	2011	/	FORD	/	RANGER	/	1356531					
295B	2014	/	FORD	/	F-150	/	1307566					
410A	2020	/	FORD	/	F-250	/	1603035					
411A	2022	/	FORD	/	RANGER 4X4	/	1638813					
422A	2022	/	FORD	/	RANGER 4X4	/	1638814					
456	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603260					
457	2021	/	CHEVROLET	/	COLORADO 4X4	/	1603261					
458	2022	/	FORD	/	RANGER 4X4	/	1637172					
459	2022	/	FORD	/	RANGER 4X4	/	1637171					
460	2022	/	FORD	/	RANGER 4X4	/	1638815					
* 1031001 Subtotal							34,604.0	21,619.97	10,013.00	1,803.00	8,143.00	1,660.97
1034001	VEHICLE ORG: ANIMAL CONTROL											
049C	2007	/	FORD	/	F-150	/	1236384					
140G	2006	/	FORD	/	F-150	/	1217186					
343B	2015	/	FORD	/	F-250	/	1297968					
376A	2014	/	FORD	/	F-250	/	1297967					
399A	2016	/	CHEVROLET	/	SILVR 2500	/	1495721					
* 1034001 Subtotal							4,046.0	4,144.21	1,493.00	484.00	1,973.00	194.21
1035001	VEHICLE ORG: BLDG INSP											
123F	2011	/	FORD	/	RANGER	/	1356528					
124A	2013	/	CHEVROLET	/	SILVR 1500	/	1396889					
131F	2017	/	CHEVROLET	/	COLORADO	/	1527024					
167	2011	/	FORD	/	RANGER	/	1356529					
237D	2016	/	FORD	/	ESCAPE 4X4	/	1473026					
426	2013	/	FORD	/	EXPLORER	/	1400148					
* 1035001 Subtotal							6,047.0	4,304.25	1,907.00	492.00	1,615.00	290.25
1039001	VEHICLE ORG: PUBLIC ADMIN											
195E	2017	/	FORD	/	C-MAX HYBRID	/	1527525					
253B	2020	/	FORD	/	FUSION	/	1571466					
312A	2020	/	CHRYSLER	/	VOYAGER L	/	1613068					
362A	2013	/	FORD	/	ESCAPE	/	1400147					
382	2008	/	FORD	/	E-350	/	1276625					
479	2022	/	CHEVROLET	/	MALIBU LS	/	1645021					
* 1039001 Subtotal							1,167.0	2,601.17	1,141.00	195.00	1,232.00	33.17
1041001	VEHICLE ORG: PLANNING											
432	2013	/	FORD	/	EXPLORER	/	1409451					
442	2014	/	FORD	/	EXPLORER 4X4	/	1311126					
* 1041001 Subtotal							1,184.0	1,116.83	580.00	0.00	480.00	56.83
1044001	VEHICLE ORG: HEALTH											
007F	2006	/	FORD	/	RANGER	/	1217182					
024F	2004	/	CHEVROLET	/	VENTURE	/	1171906					
077H	2018	/	HYUNDAI	/	ELANTRA	/	1529648					
104H	2018	/	HYUNDAI	/	ELANTRA	/	1534303					
152H	2017	/	FORD	/	C-MAX HYBRID	/	1527528					
176D	2011	/	FORD	/	RANGER	/	1356525					
322A	2018	/	HYUNDAI	/	ELANTRA	/	1534306					
334A	2017	/	DODGE	/	GRAND CARAVAN	/	1527479					
467	2022	/	CHEVROLET	/	TRaverse	/	CE98C43					
476	2022	/	CHEVROLET	/	MALIBU LS	/	1645012					
612	2018	/	FORD	/	EXPLORER 4X4	/	1539051					
808	2000	/	FORD	/	F-450 CLINIC	/	E989776					
* 1044001 Subtotal							4,598.0	4,775.62	2,223.00	311.00	2,024.00	217.62
1046001	VEHICLE ORG: BEHAVIORAL HEALTH											
008B	2013	/	FORD	/	ESCAPE 4X4	/	1400149					
022G	2013	/	FORD	/	EXPLORER	/	1372635					
038C	2013	/	CHEVROLET	/	EXPRESS 3500	/	1396923					
040G	2015	/	CHEVROLET	/	MALIBU	/	1441783					
048E	2012	/	CHEVROLET	/	IMPALA	/	1372582					
055G	2017	/	HYUNDAI	/	ELANTRA	/	1527020					
063G	2014	/	FORD	/	FUSION	/	1307582					

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												
094	2021	/	FORD / F-150 4X4 / 1622430				1,314.0	896.07	386.00	0.00	447.00	63.07
144E	2016	/	FORD / F-250 4X4 / 1465570				0.0	688.00	241.00	88.00	359.00	0.00
293C	2016	/	CHEVROLET / SILVR 1500 4X4 / 1472089				1,792.0	1,073.02	385.00	154.00	448.00	86.02
351A	2016	/	CHEVROLET / SILVR 2500 4X4 / 1395130				1,231.0	747.09	241.00	88.00	359.00	59.09
356A	2008	/	CHEVROLET / SILVR 1500 4X4 / 1307538				3,521.0	1,002.01	386.00	0.00	447.00	169.01
363A	2015	/	CHEVROLET / SILVR 1500 4X4 / 1441692				915.0	1,030.92	385.00	154.00	448.00	43.92
364A	2015	/	CHEVROLET / SILVR 1500 4X4 / 1441694				1,357.0	1,052.14	385.00	154.00	448.00	65.14
367A	2015	/	CHEVROLET / SILVR 1500 4X4 / 14416691				647.0	1,018.06	385.00	154.00	448.00	31.06
368A	2015	/	CHEVROLET / SILVR 1500 4X4 / 1441693				1,520.0	1,059.96	385.00	154.00	448.00	72.96
417A	2019	/	CHEVROLET / SILVR 1500 4X4 / 1559865				1,188.0	1,044.02	385.00	154.00	448.00	57.02
418	2011	/	CHEVROLET / SILVR 1500 4X4 / 1362414				0.0	987.00	385.00	154.00	448.00	0.00
419	2011	/	CHEVROLET / SILVR 1500 4X4 / 1362417				140.0	993.72	385.00	154.00	448.00	6.72
443	2015	/	FORD / F-250 4X4 / 1420294				329.0	615.79	241.00	0.00	359.00	15.79
* 1539001 Subtotal							14,990.0	14,077.53	5,346.00	1,562.00	6,450.00	719.53
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				987.0	434.38	175.00	15.00	197.00	47.38
358B	2022	/	CHEVROLET / SILVERADO 4X4 / 1635166				734.0	868.23	386.00	0.00	447.00	35.23
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							1,721.0	1,302.61	561.00	15.00	644.00	82.61
1566001 VEHICLE ORG: VICTIM/WITNESS												
032H	2015	/	CHEVROLET / MALIBU / 1441790				681.0	419.69	175.00	15.00	197.00	32.69
302A	2015	/	CHEVROLET / MALIBU / 1441786				684.0	419.83	175.00	15.00	197.00	32.83
406A	2016	/	FORD / FUSION / 1494077				669.0	419.11	187.00	0.00	200.00	32.11
618	2020	/	CHEVROLET / EQUINOX / 1578579				1,372.0	595.86	290.00	0.00	240.00	65.86
* 1566001 Subtotal							3,406.0	1,854.49	827.00	30.00	834.00	163.49
1596001 VEHICLE ORG: APCD												
030H	2021	/	FORD / EXPLORER 4X4 / 1626872				1,131.0	584.29	290.00	0.00	240.00	54.29
041	2021	/	FORD / EXPLORER 4X4 / 1626871				219.0	540.51	290.00	0.00	240.00	10.51
072A	2016	/	FORD / EXPLORER / 1307659				813.0	703.02	290.00	134.00	440.00	39.02
112G	2016	/	CHEVROLET / SILVR 1500 4X4 / 1472090				91.0	991.37	385.00	154.00	448.00	4.37
187G	2013	/	FORD / ESCAPE 4X4 / 1400250				91.0	534.37	290.00	0.00	240.00	4.37
226D	2013	/	FORD / ESCAPE 4X4 / 1400251				984.0	577.23	290.00	0.00	240.00	47.23
263A	2016	/	FORD / FUSION / 1473044				332.0	402.94	175.00	15.00	197.00	15.94
370	2007	/	TOYOTA / CAMRY HYBRID / 1087341				73.0	390.50	187.00	0.00	200.00	3.50
409	2010	/	CHEVROLET / TRAVERSE / 1324658				277.0	543.30	290.00	0.00	240.00	13.30
415	2010	/	CHEVROLET / TRAVERSE / 1324745				1,305.0	592.64	290.00	0.00	240.00	62.64
434	2014	/	FORD / EXPLORER 4X4 / 1419414				1,096.0	582.61	290.00	0.00	240.00	52.61
* 1596001 Subtotal							6,412.0	6,442.78	3,067.00	303.00	2,765.00	307.78
1603001 VEHICLE ORG: AAA/BROWN BAG PROG												
344A	2020	/	NISSAN / NV200 CARGO SV / 1466927				112.0	295.38	147.00	0.00	143.00	5.38
614	2019	/	FORD / FUSION / 1519764				59.0	389.83	187.00	0.00	200.00	2.83
* 1603001 Subtotal							171.0	685.21	334.00	0.00	343.00	8.21
1603016 VEHICLE ORG: AAA-IIIC-1 CONGTE												
200C	2016	/	FORD / F-150 / 1494048				411.0	852.73	386.00	0.00	447.00	19.73
* 1603016 Subtotal							411.0	852.73	386.00	0.00	447.00	19.73
1603019 VEHICLE ORG: CATHOLIC CHARITIES												
134A	2009	/	FORD / RANGER / 1319402				102.0	31.00	11.00	5.00	15.00	0.00
260F	2020	/	FORD / F-150 / 1607143				1,018.0	881.86	386.00	0.00	447.00	48.86
359C	2020	/	FORD / F-150 / 1607142				972.0	879.66	386.00	0.00	447.00	46.66
616	2019	/	DODGE RAM / RAM 1500 / 1577287				838.0	873.22	386.00	0.00	447.00	40.22
* 1603019 Subtotal							2,930.0	2,665.74	1,169.00	5.00	1,356.00	135.74
1607001 VEHICLE ORG: VECTOR CONTROL												
050A	2012	/	FORD / F-150 4X4 / 1350949				2,191.0	1,092.17	385.00	154.00	448.00	105.17
099D	2013	/	CHEVROLET / SILVR 1500 4X4 / 1396879				1,364.0	1,052.47	385.00	154.00	448.00	65.47
151H	2019	/	CHEVROLET / SILVR 1500 4X4 / 1559324				1,529.0	1,060.39	385.00	154.00	448.00	73.39
252B	2011	/	FORD / F-150 4X4 / 1362423				1,244.0	1,046.71	385.00	154.00	448.00	59.71
338A	2014	/	FORD / F-150 4X4 / 1297961				1,468.0	1,057.46	385.00	154.00	448.00	70.46
339A	2008	/	FORD / F-150 4X4 / 1276406				1,188.0	1,044.02	385.00	154.00	448.00	57.02
365	2006	/	FORD / F-150 4X4 / 1217292				185.0	841.88	386.00	0.00	447.00	8.88
* 1607001 Subtotal							9,169.0	7,195.10	2,696.00	924.00	3,135.00	440.10
1665001 VEHICLE ORG: SHERIFF PROCESS FEE												
208G	2018	/	HYUNDAI / ELANTRA / 1534330				1,786.0	472.73	175.00	15.00	197.00	85.73
217F	2016	/	CHEVROLET / COLORADO / 1472107				1,195.0	668.36	314.00	68.00	229.00	57.36
236E	2014	/	CHEVROLET / IMPALA / 1420893				0.0	387.00	175.00	15.00	197.00	0.00
* 1665001 Subtotal							2,981.0	1,528.09	664.00	98.00	623.00	143.09
1813001 VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT												
121C	2020	/	CHEVROLET / TAHOE 4X4 / 1592660				2,416.0	925.97	341.00	0.00	469.00	115.97
169H	2019	/	CHEVROLET / TAHOE 4X4 / 1451043				1,881.0	900.29	341.00	0.00	469.00	90.29

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Chg
1813001	VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT										
355B	2016 / CHEVROLET / SILVR 1500 4X4 / 1472088					2,322.0	1,098.46	385.00	154.00	448.00	111.46
451A	2020 / CHEVROLET / SILVERADO 4X4 / 1592981					1,060.0	883.88	386.00	0.00	447.00	50.88
* 1813001 Subtotal						7,679.0	3,808.60	1,453.00	154.00	1,833.00	368.60
1814001	VEHICLE ORG: COURT SECURITY										
171C	2019 / CHEVROLET / TAHOE 4X4 / 1450554					517.0	834.82	341.00	0.00	469.00	24.82
222E	2014 / FORD / EXPLORER 4X4 / 1413844					3,316.0	823.17	290.00	134.00	240.00	159.17
* 1814001 Subtotal						3,833.0	1,657.99	631.00	134.00	709.00	183.99
1898001	VEHICLE ORG: UV - UNDERSERVED VICTIM WITNESS										
601	2017 / FORD / FUSION / 1494288					0.0	387.00	187.00	0.00	200.00	0.00
609	2018 / FORD / ESCAPE / 1543101					344.0	546.51	290.00	0.00	240.00	16.51
* 1898001 Subtotal						344.0	933.51	477.00	0.00	440.00	16.51
1905001	VEHICLE ORG: Social Service Cal-OES Elder Abuse										
391A	2020 / CHRYSLER / VOYAGER L / 1597131					284.0	303.63	147.00	0.00	143.00	13.63
606	2016 / DODGE / GRAND CARAVAN / 1377906					373.0	307.90	147.00	0.00	143.00	17.90
* 1905001 Subtotal						657.0	611.53	294.00	0.00	286.00	31.53
1977001	VEHICLE ORG: SPECIAL LIBRARY PROJECT										
429A	2018 / HYUNDAI / ELANTRA / 1528621					475.0	420.00	189.00	42.00	189.00	0.00
* 1977001 Subtotal						475.0	420.00	189.00	42.00	189.00	0.00
5000001	VEHICLE ORG: AIRPORT										
191A	2020 / FORD / FUSION / 1571465					200.0	220.00	99.00	22.00	99.00	0.00
350A	2013 / FORD / ESCAPE 4X4 / 1407582					188.0	673.02	290.00	134.00	240.00	9.02
* 5000001 Subtotal						388.0	893.02	389.00	156.00	339.00	9.02
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										
262A	2007 / FORD / EXPEDITION 4X4 / 1236425					217.0	820.42	341.00	0.00	469.00	10.42
353A	2018 / CHEVROLET / COLORADO / 1549958					124.0	31.00	11.00	5.00	15.00	0.00
* 5213001 Subtotal						341.0	851.42	352.00	5.00	484.00	10.42
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK										
463	2022 / CHEVROLET / TRAVERSE / TEMPCD98V99					639.0	560.67	290.00	0.00	240.00	30.67
464	2022 / CHEVROLET / TRAVERSE / TEMPCD98W44					1,022.0	579.06	290.00	0.00	240.00	49.06
* 7390001 Subtotal						1,661.0	1,139.73	580.00	0.00	480.00	79.73
** Grand Total						412,748.0	298,147.37	123,492.00	24,391.00	130,851.00	19,413.37