

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 11/22/2022 02:44:18pm By: RM
Fiscal Year: 2023*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
10/01/22~10/31/22

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	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Chg
1665001	VEHICLE ORG: SHERIFF PROCESS FEE										
208G	2018 / HYUNDAI / ELANTRA / 1534330					95.0	390.97	175.00	15.00	197.00	3.97
217F	2016 / CHEVROLET / COLORADO / 1472107					2,304.0	707.31	314.00	68.00	229.00	96.31
236E	2014 / CHEVROLET / IMPALA / 1420893					779.0	419.56	175.00	15.00	197.00	32.56
328B	2022 / CHEVROLET / TRAVERSE / 1637137					18.0	34.00	22.00	5.00	7.00	0.00
477	2022 / CHEVROLET / MALIBU LS / 1645019					1,059.0	260.00	117.00	26.00	117.00	0.00
* 1665001	Subtotal					4,255.0	1,811.84	803.00	129.00	747.00	132.84
1813001	VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT										
121C	2020 / CHEVROLET / TAHOE 4X4 / 1592660					3,234.0	945.18	341.00	0.00	469.00	135.18
169H	2019 / CHEVROLET / TAHOE 4X4 / 1451043					1,237.0	861.71	341.00	0.00	469.00	51.71
355B	2016 / CHEVROLET / SILVR 1500 4X4 / 1472088					3,753.0	1,143.88	385.00	154.00	448.00	156.88
451A	2020 / CHEVROLET / SILVR 1500 4X4 / 1592981					1,743.0	905.86	386.00	0.00	447.00	72.86
* 1813001	Subtotal					9,967.0	3,856.63	1,453.00	154.00	1,833.00	416.63
1814001	VEHICLE ORG: COURT SECURITY										
171C	2019 / CHEVROLET / TAHOE 4X4 / 1450554					1,527.0	873.83	341.00	0.00	469.00	63.83
222E	2014 / FORD / EXPLORER 4X4 / 1413844					0.0	664.00	290.00	134.00	240.00	0.00
* 1814001	Subtotal					1,527.0	1,537.83	631.00	134.00	709.00	63.83
1898001	VEHICLE ORG: UV - UNDERSERVED VICTIM WITNESS										
601	2017 / FORD / FUSION / 1494288					733.0	417.64	187.00	0.00	200.00	30.64
609	2018 / FORD / ESCAPE / 1543101					585.0	554.45	290.00	0.00	240.00	24.45
* 1898001	Subtotal					1,318.0	972.09	477.00	0.00	440.00	55.09
1905001	VEHICLE ORG: Social Service Cal-OES Elder Abuse										
391A	2020 / CHRYSLER / VOYAGER L / 1597131					474.0	309.81	147.00	0.00	143.00	19.81
606	2016 / DODGE / GRAND CARAVAN / 1377906					658.0	317.50	147.00	0.00	143.00	27.50
* 1905001	Subtotal					1,132.0	627.31	294.00	0.00	286.00	47.31
1977001	VEHICLE ORG: SPECIAL LIBRARY PROJECT										
429A	2018 / HYUNDAI / ELANTRA / 1528621					329.0	200.00	90.00	20.00	90.00	0.00
* 1977001	Subtotal					329.0	200.00	90.00	20.00	90.00	0.00
5000001	VEHICLE ORG: AIRPORT										
153	2021 / FORD / RANGER XL / 1637147					52.0	31.00	11.00	5.00	15.00	0.00
350A	2013 / FORD / ESCAPE 4X4 / 1407582					196.0	672.19	290.00	134.00	240.00	8.19
* 5000001	Subtotal					248.0	703.19	301.00	139.00	255.00	8.19
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					387.0	826.18	341.00	0.00	469.00	16.18
471	2022 / FORD / RANGER / TEMP BV97G57					15.0	31.00	11.00	5.00	15.00	0.00
* 5213001	Subtotal					402.0	857.18	352.00	5.00	484.00	16.18
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK										
463	2022 / CHEVROLET / TRAVERSE / TEMPCD98V99					507.0	551.19	290.00	0.00	240.00	21.19
464	2022 / CHEVROLET / TRAVERSE / TEMPCD98W44					860.0	565.95	290.00	0.00	240.00	35.95
* 7390001	Subtotal					1,367.0	1,117.14	580.00	0.00	480.00	57.14
** Grand Total						417,731.0	295,515.74	123,248.00	24,378.00	130,792.00	17,097.74