

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

*Summary Report by Vehicle Org, Vehicle Used
Run Date: 06/20/2023 01:59:22pm By: BME
Fiscal Year: 2023*

Selection Criteria

Exclude Vehicle Org
5200001

Select Date
05/01/23~05/31/23

Report Template

*Motorpool Usage Audit Trail - Flat Rate - As of 09/15/2021
\\Wincamsdb\Imfadmin\Wincams\Imffiles\Report\Criteria\Motorpool Usage Audit Trail - Flat Rate.rst*

Vehicle Used	Type	Date	Vehicle Org	Reg	Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1002001	VEHICLE ORG: EXECUTIVE OFFICE											
137H	2023	/	CHEVROLET	/	BOLT EUV LT	/	1645513					
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553					
328B	2022	/	CHEVROLET	/	TRAVERSE	/	1637137					
480	2022	/	CHEVROLET	/	MALIBU LS	/	1645013					
* 1002001 Subtotal							615.0	255.00	108.00	42.00	105.00	
1003001	VEHICLE ORG: CLERK OF THE BOARD											
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553					
* 1003001 Subtotal							102.0	31.00	11.00	5.00	15.00	
1008001	VEHICLE ORG: ASSESSORS											
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552					
197F	2023	/	NISSAN	/	FRONTIER SV	/	1590555					
248C	2023	/	NISSAN	/	FRONTIER SV	/	1590553					
* 1008001 Subtotal							1,320.0	704.00	347.00	83.00	274.00	
1015001	VEHICLE ORG: CFM											
009F	2016	/	CHEVROLET	/	COLORADO	/	1472104					
011B	2023	/	NISSAN	/	FRONTIER SV	/	1590551					
012G	2023	/	NISSAN	/	FRONTIER SV	/	1422782					
020E	2016	/	CHEVROLET	/	SILVR 2500	/	1495784					
043H	2012	/	CHEVROLET	/	COLORADO	/	1372548					
059A	2012	/	CHEVROLET	/	COLORADO	/	1372547					
075G	2010	/	FORD	/	F-150	/	1324722					
086F	2013	/	CHEVROLET	/	SILVR 1500	/	1396877					
087H	2013	/	CHEVROLET	/	SILVR 1500	/	1396886					
091	2017	/	CHEVROLET	/	COLORADO	/	1527022					
109G	2013	/	CHEVROLET	/	SILVR 1500	/	1396885					
111G	2016	/	CHEVROLET	/	COLORADO	/	1472101					
146F	2016	/	CHEVROLET	/	SILVR 2500	/	1495793					
147H	2016	/	CHEVROLET	/	COLORADO	/	1472103					
153	2021	/	FORD	/	RANGER XL	/	1637147					
155E	2016	/	CHEVROLET	/	SILVR 2500	/	1495785					
156E	2016	/	CHEVROLET	/	SILVR 2500	/	1495786					
157	2016	/	CHEVROLET	/	SILVR 3500	/	1456682					
158G	2022	/	FORD	/	F-150	/	1652169					
163E	2012	/	FORD	/	F-150	/	1350958					
177G	2023	/	NISSAN	/	FRONTIER SV	/	1590552					
185C	2005	/	FORD	/	F-150	/	1173674					
198F	2022	/	FORD	/	MAVERICK	/	1633777					
224E	2023	/	NISSAN	/	FRONTIER SV	/	TEMP BY27W03					
228B	2016	/	CHEVROLET	/	SILVR 3500	/	1456681					
313A	2017	/	CHEVROLET	/	COLORADO	/	1527023					
326A	2017	/	HYUNDAI	/	ELANTRA	/	1527015					
352A	2014	/	FORD	/	F-150	/	1297958					
424	2012	/	CHEVROLET	/	COLORADO	/	1372826					
471	2022	/	FORD	/	RANGER	/	1422756					
472	2022	/	FORD	/	RANGER	/	1633577					
* 1015001 Subtotal							21,699.0	21,005.00	9,014.00	2,764.00	9,227.00	
1017001	VEHICLE ORG: SURVEY CREW											
720	2011	/	FORD	/	F-250 4X4	/	1350855					
* 1017001 Subtotal							0.0	0.00	0.00	0.00	0.00	
1020001	VEHICLE ORG: DA/VAMA											
023B	2016	/	FORD	/	FUSION	/	1473041					
060F	2020	/	FORD	/	EXPLORER 4X4	/	1598042					
134B	2023	/	GMC	/	YUKON XL	/	1660935					
206E	2018	/	CHEVROLET	/	IMPALA	/	1531850					
207F	2012	/	CHEVROLET	/	IMPALA	/	1372535					
229D	2010	/	FORD	/	FUSION	/	1324848					
245C	2016	/	FORD	/	FUSION	/	1473023					
246C	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441683					
253B	2020	/	FORD	/	FUSION	/	1571466					
261B	2013	/	FORD	/	TAURUS	/	1372633					
288A	2016	/	CHEVROLET	/	TRAVERSE	/	1395131					
290B	2023	/	CHEVROLET	/	MALIBU FL	/	1663804					
306A	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441597					
316B	2015	/	CHEVROLET	/	TAHOE 4X4	/	1441734					
336B	2018	/	HYUNDAI	/	ELANTRA	/	1527185					
341A	2013	/	FORD	/	EXPLORER	/	1372897					
373A	2013	/	FORD	/	FUSION	/	1407594					
436	2014	/	FORD	/	FUSION	/	1307576					
437	2014	/	FORD	/	FUSION	/	1307580					
452A	2022	/	CHEVROLET	/	TRAVERSE LS	/	1632340					
482	2022	/	CHEVROLET	/	MALIBU LS	/	1645026					
602	2012	/	TOYOTA	/	CAMRY	/	700E678					
605	2013	/	BUICK	/	LACROSSE	/	7URB322					
* 1020001 Subtotal							18,308.0	11,567.00	5,209.00	552.00	5,806.00	
1021001	VEHICLE ORG: PUBLIC DEFENDER											
179E	2016	/	FORD	/	FUSION	/	1473020					
181D	2010	/	FORD	/	FUSION	/	1324725					
* 1021001 Subtotal							1,104.0	774.00	350.00	30.00	394.00	
1022001	VEHICLE ORG: CHILD SUPPORT											
323B	2013	/	FORD	/	FUSION	/	1407529					

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
1603019	VEHICLE ORG: CATHOLIC CHARITIES										
260F	2020 / FORD / F-150 / 1607143					1,101.0	833.00	386.00	0.00	447.00	
359C	2020 / FORD / F-150 / 1607142					1,083.0	833.00	386.00	0.00	447.00	
616	2019 / DODGE RAM / RAM 1500 / 1577287					763.0	833.00	386.00	0.00	447.00	
* 1603019 Subtotal						2,947.0	2,499.00	1,158.00	0.00	1,341.00	
1607001	VEHICLE ORG: VECTOR CONTROL										
050B	2022 / FORD / F-150 / 1652168					2,814.0	987.00	385.00	154.00	448.00	
099D	2013 / CHEVROLET / SILVR 1500 4X4 / 1396879					2,461.0	987.00	385.00	154.00	448.00	
151H	2019 / CHEVROLET / SILVR 1500 4X4 / 1559324					1,178.0	987.00	385.00	154.00	448.00	
252C	2022 / FORD / F-150 / 1652167					1,808.0	987.00	385.00	154.00	448.00	
338B	2023 / CHEVROLET / SILVR 1500 4X4					1,080.0	987.00	385.00	154.00	448.00	
339A	2008 / FORD / F-150 4X4 / 1276406					932.0	987.00	385.00	154.00	448.00	
365	2006 / FORD / F-150 4X4 / 1217292					68.0	833.00	386.00	0.00	447.00	
* 1607001 Subtotal						10,341.0	6,755.00	2,696.00	924.00	3,135.00	
1665001	VEHICLE ORG: SHERIFF PROCESS FEE										
208G	2018 / HYUNDAI / ELANTRA / 1534330					2,205.0	387.00	175.00	15.00	197.00	
217F	2016 / CHEVROLET / COLORADO / 1472107					1,631.0	611.00	314.00	68.00	229.00	
236E	2014 / CHEVROLET / IMPALA / 1420893					214.0	387.00	175.00	15.00	197.00	
* 1665001 Subtotal						4,050.0	1,385.00	664.00	98.00	623.00	
1813001	VEHICLE ORG: HOLTVILLE LAW ENFORCEMENT										
096H	2023 / CHEVROLET / SILVR 1500 4X4 / 1531433					335.0	987.00	385.00	154.00	448.00	
100G	2016 / CHEVROLET / TAHOE / 1495752					2,136.0	810.00	341.00	0.00	469.00	
115A	2022 / CHEVROLET / SILVR 1500 4X4 / 1663473					315.0	987.00	385.00	154.00	448.00	
121C	2020 / CHEVROLET / TAHOE 4X4 / 1592660					1,374.0	810.00	341.00	0.00	469.00	
* 1813001 Subtotal						4,160.0	3,594.00	1,452.00	308.00	1,834.00	
1814001	VEHICLE ORG: COURT SECURITY										
171C	2019 / CHEVROLET / TAHOE 4X4 / 1450554					545.0	810.00	341.00	0.00	469.00	
222E	2014 / FORD / EXPLORER 4X4 / 1413844					324.0	664.00	290.00	134.00	240.00	
* 1814001 Subtotal						869.0	1,474.00	631.00	134.00	709.00	
1866001	VEHICLE ORG: PROBATION WRAPAROUND PROGRAM										
205G	2014 / CHEVROLET / IMPALA / 1420891					185.0	387.00	175.00	15.00	197.00	
337A	2015 / CHEVROLET / IMPALA / 1441774					0.0	387.00	175.00	15.00	197.00	
* 1866001 Subtotal						185.0	774.00	350.00	30.00	394.00	
1898001	VEHICLE ORG: UV - UNDERSERVED VICTIM WITNESS										
601	2017 / FORD / FUSION / 1494288					342.0	387.00	187.00	0.00	200.00	
609	2018 / FORD / ESCAPE / 1543101					225.0	530.00	290.00	0.00	240.00	
* 1898001 Subtotal						567.0	917.00	477.00	0.00	440.00	
1905001	VEHICLE ORG: Social Service Cal-OES Elder Abuse										
391A	2020 / CHRYSLER / VOYAGER L / 1597131					311.0	290.00	147.00	0.00	143.00	
606	2016 / DODGE / GRAND CARAVAN / 1377906					0.0	290.00	147.00	0.00	143.00	
* 1905001 Subtotal						311.0	580.00	294.00	0.00	286.00	
1977001	VEHICLE ORG: SPECIAL LIBRARY PROJECT										
046G	2023 / NISSAN / FRONTIER SV / 1590554					801.0	611.00	216.81	98.55	295.64	
* 1977001 Subtotal						801.0	611.00	216.81	98.55	295.64	
1997001	VEHICLE ORG: FUTURE OF PUBLIC HEALTH FUNDING										
477	2022 / CHEVROLET / MALIBU LS / 1645019					460.0	60.00	27.00	6.00	27.00	
* 1997001 Subtotal						460.0	60.00	27.00	6.00	27.00	
2003001	VEHICLE ORG: SHERIFF TOBACCO GRANT										
264B	2023 / CHEVROLET / TRAVERSE LS / 1663935					0.0	530.00	290.00	0.00	240.00	
369A	2023 / CHEVROLET / TRAVERSE LS / 1665338					0.0	0.00	0.00	0.00	0.00	
* 2003001 Subtotal						0.0	530.00	290.00	0.00	240.00	
5000001	VEHICLE ORG: AIRPORT										
011B	2023 / NISSAN / FRONTIER SV / 1590551					70.0	62.00	22.00	10.00	30.00	
350A	2013 / FORD / ESCAPE 4X4 / 1407582					91.0	664.00	290.00	134.00	240.00	
* 5000001 Subtotal						161.0	726.00	312.00	144.00	270.00	
5203001	VEHICLE ORG: CENTRALIZED MAIL										
304A	2015 / CHEVROLET / SPARK / 1441837					0.0	387.00	175.00	15.00	197.00	
* 5203001 Subtotal						0.0	387.00	175.00	15.00	197.00	
5213001	VEHICLE ORG: INFORMATION & TECHNICAL SERVICES										
262A	2007 / FORD / EXPEDITION 4X4 / 1236425					214.0	810.00	341.00	0.00	469.00	
* 5213001 Subtotal						214.0	810.00	341.00	0.00	469.00	
5516001	VEHICLE ORG: RETIREMENT										
191A	2020 / FORD / FUSION / 1571465					266.0	60.00	27.00	6.00	27.00	
478	2022 / CHEVROLET / MALIBU LS / 1645016					249.0	40.00	18.00	4.00	18.00	
480	2022 / CHEVROLET / MALIBU LS / 1645013					246.0	60.00	27.00	6.00	27.00	
* 5516001 Subtotal						761.0	160.00	72.00	16.00	72.00	
7390001	VEHICLE ORG: YOUTH OFFENDER BLOCK										
463	2022 / CHEVROLET / TRAVERSE / 1655972					1,165.0	530.00	290.00	0.00	240.00	

7390001 VEHICLE ORG: YOUTH OFFENDER BLOCK
 464 2022 / CHEVROLET / TRAVERSE / 1655971
 * 7390001 Subtotal

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg	Suppl Rate
						905.0	530.00	290.00	0.00	240.00	
						<u>2,070.0</u>	<u>1,060.00</u>	<u>580.00</u>	<u>0.00</u>	<u>480.00</u>	
						430,789.0	281,049.00	124,318.81	24,516.55	132,213.64	

** Grand Total