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Date 4/9/2025 09:21, Username HWINANS

Vehicle ID	Date	Costing code	Department	Cost	Repair Cost Center	Comments
22880	3/31/2025	Registration	ANIMAL SERVICES	7.50	10178034420433	
51	3/13/2025	FUEL CARD	CODE COMPLIANCE	3.50	10175004310433	FUEL CARD X1 MIGUEL SEGURA
22209	3/31/2025	Registration	CODE COMPLIANCE	7.50	10175004310433	
22327	3/31/2025	Registration	CODE COMPLIANCE	7.50	10175004310433	
22386	3/31/2025	Registration	CODE COMPLIANCE	7.50	10175004310433	
23157	3/31/2025	Registration	CODE COMPLIANCE	7.50	10175004310433	
23236	3/31/2025	Registration	CODE COMPLIANCE	7.50	10175004310433	
22689	3/31/2025	Registration	ENGINEERING SERVICES	7.50	10120204110433	
23240	3/31/2025	Registration	ENGINEERING SERVICES	7.50	10120204110433	
7	3/25/2025	FUEL CARD	FACILITY MAINTENANCE	3.50	10119014910433	
7	3/25/2025	FUEL CARD	FACILITY MAINTENANCE	4.20	10119014910433	
22593	3/31/2025	Registration	FAIRMOUNT CEMETERY	7.50	44064004560433	
23145	3/31/2025	Registration	FAIRMOUNT CEMETERY	9.75	44064004560433	
3	3/24/2025	Toll Road Fees	FIRE	7.23	10190004220433	CENTRAL TEXAS REGIONAL MOBILITY AUTHORITY - TOLL RD CHARGE ASSET 22738
3	3/24/2025	Toll Road Fees	FIRE	7.23	10190004220433	CENTRAL TEXAS REGIONAL MOBILITY AUTHORITY - TOLL ROAD CHARGE ASSET 22773
23365	3/24/2025	Toll Road Fees	FIRE EMERGENCY VEHICLES	7.00	10190004220433	
23364	3/24/2025	Toll Road Fees	FIRE EMERGENCY VEHICLES	7.00	10190004220433	
23364	3/25/2025	Toll Road Fees	FIRE EMERGENCY VEHICLES	2.71	10190004220433	
23365	3/25/2025	Toll Road Fees	FIRE EMERGENCY VEHICLES	2.71	10190004220433	

22967	3/31/2025	Registration	FIRE EMERGENCY VEHICLES	7.50	10190004220433	
22138	3/31/2025	Registration	FLEET SERVICES	7.50	30118005000433	
22490	3/31/2025	Registration	FLEET SERVICES	7.50	30118005000433	
22754	3/31/2025	Registration	FLEET SERVICES	7.50	30118005000433	
23444	3/31/2025	CAR WASH VOUCHERS	FLEET SERVICES POOL	7.50	30118005000433	
11996	3/31/2025	Registration	GIS	7.50	10120404110433	
23239	3/31/2025	Registration	LAKE & PARK PATROL	7.50	26041095050433	
18	3/24/2025	CAR WASH VOUCHERS	LANDFILL	20.00	23037004300433	
22518	3/31/2025	Registration	MUNICIPAL COURT	7.50	10113004110433	
22893	3/31/2025	Registration	MUNICIPAL COURT	7.50	10113004110433	
23414	3/19/2025	CAR WASH VOUCHERS	OPERATIONS	10.00	10130014310433	
70	3/25/2025	CAR WASH VOUCHERS	OPERATIONS	7.50	10130014310433	
11	3/3/2025	FUEL CARD	PARKS	3.50	10160004520433	Fuel Card x1 Matthew Espinoza
22468	3/31/2025	Registration	PARKS	7.50	10160004520433	
22475	3/31/2025	Registration	PARKS	7.50	10160004520433	
22499	3/31/2025	Registration	PARKS	7.50	10160004520433	
22737	3/31/2025	Registration	PARKS	7.50	10160004520433	
22744	3/31/2025	Registration	PARKS	7.50	10160004520433	
23148	3/31/2025	Registration	PARKS	9.75	10160004520433	
23149	3/31/2025	Registration	PARKS	9.75	10160004520433	
23150	3/31/2025	Registration	PARKS	9.75	10160004520433	
21	3/3/2025	FUEL CARD	PERMITS/INSPECTIONS	3.50	10122004310433	FUEL/GATE CARD 1 @ \$3.50 - MATT STOVALL
2	3/3/2025	FUEL CARD	POLICE ADMINISTRATION	3.50	10180004210433	FUEL CARD 1 @ 3.50 - RANDY HERNDON
2	3/5/2025	FUEL CARD	POLICE ADMINISTRATION	3.50	10180004210433	fuel card x1 Daniela Diaz Gonzales

22350	3/31/2025	Registration	POLICE ADMINISTRATION	7.50	10180004210433
22449	3/31/2025	Registration	POLICE ADMINISTRATION	7.50	10180004210433
23088	3/14/2025	Toll Road Fees	POLICE CID	36.40	10180004210433
22711	3/14/2025	Toll Road Fees	POLICE CID	2.90	10180004210433
23037	3/19/2025	Toll Road Fees	POLICE CID	21.40	10180004210433
23037	3/24/2025	Toll Road Fees	POLICE CID	50.06	10180004210433
22678	3/31/2025	Registration	POLICE CID	7.50	10180004210433
22746	3/31/2025	Registration	POLICE CID	7.50	10180004210433
22789	3/31/2025	Registration	POLICE CID	7.50	10180004210433
23151	3/31/2025	Registration	POLICE CID	7.50	10180004210433
22448	3/31/2025	Registration	POLICE PATROL	7.50	10180004210433
22862	3/31/2025	Registration	POLICE PATROL	7.50	10180004210433
22888	3/31/2025	Registration	POLICE PATROL	7.50	10180004210433
22889	3/31/2025	Registration	POLICE PATROL	7.50	10180004210433
22891	3/31/2025	Registration	POLICE PATROL	7.50	10180004210433
22892	3/31/2025	Registration	POLICE PATROL	7.50	10180004210433
22953	3/31/2025	Registration	POLICE PATROL	7.50	10180004210433
22971	3/31/2025	Registration	POLICE PATROL	7.50	10180004210433
23232	3/31/2025	Registration	POLICE PATROL	7.50	10180004210433
23233	3/31/2025	Registration	POLICE PATROL	7.50	10180004210433
22824	3/31/2025	Registration	ROW/LAKE MAINTENANCE	7.50	26041085050433
22826	3/31/2025	Registration	ROW/LAKE MAINTENANCE	7.50	26041085050433
23423	3/10/2025	Registration	SEWER COLLECTION	7.50	27050005070433
22316	3/31/2025	Registration	SEWER COLLECTION	7.50	27050005070433
23048	3/31/2025	Registration	SEWER COLLECTION	7.50	27050005070433
23448	3/12/2025	Registration	STORM WATER	22.00	24058004390433
58	3/25/2025	FUEL CARD	STORM WATER	4.20	24058004390433

22876	3/31/2025	Registration	STORM WATER	7.50	24058004390433	
23043	3/31/2025	Registration	STORM WATER	7.50	24058004390433	
11480	3/31/2025	Registration	STREET & BRIDGE	7.50	10132004320433	
22517	3/31/2025	Registration	STREET & BRIDGE	7.50	10132004320433	
22882	3/31/2025	Registration	STREET & BRIDGE	7.50	10132004320433	
22883	3/31/2025	Registration	STREET & BRIDGE	7.50	10132004320433	
23445	3/5/2025	Registration	TRAFFIC OPERATIONS	7.50	10131024320626	
17	3/26/2025	FUEL CARD	TRAFFIC OPERATIONS	3.50	10131024320433	FUEL CARD X1 ROBERT KARCH
22013	3/31/2025	Registration	WATER DISTRIBUTION	7.50	26043015030433	
22239	3/31/2025	Registration	WATER DISTRIBUTION	7.50	26043015030433	
22400	3/31/2025	Registration	WATER DISTRIBUTION	7.50	26043015030433	
23147	3/31/2025	Registration	WATER DISTRIBUTION	9.75	26043015030433	
22283	3/31/2025	Registration	WATER PRODUCTION	7.50	26042005020433	
32	3/5/2025	CAR WASH VOUCHERS	WATER RECLAMATION	70.00	27051005080433	The Scrub Car Wash x7 @ \$10- Jerry Searcy
32	3/7/2025	CAR WASH VOUCHERS	WATER RECLAMATION	50.00	27051005080433	Car wash vouchers 5 @ \$10.00 = \$50.00
32	3/19/2025	CAR WASH VOUCHERS	WATER RECLAMATION	60.00	27051005080433	
26	3/25/2025	FUEL CARD	WATER UTILITY MAINTENANCE	4.20	26043025040433	
22869	3/31/2025	Registration	WATER UTILITY MAINTENANCE	7.50	26043025040433	