

Export

Date 5/6/2025 12:54, Username HWINANS

Vehicle ID	Date	Costing code	Department	Cost	Repair Cost Center	Comments
10	4/1/2025	CAR WASH VOUCHERS	ANIMAL SERVICES	20.00	10178034420433	
10	4/11/2025	FUEL CARD	ANIMAL SERVICES	4.20	10178034420433	FUEL CARD X1 JONATHON WELLS
11	4/22/2025	FUEL CARD	PARKS	4.20	10160004520433	FUEL CARD 1 @ 4.20 - JOSE SANCHEZ
11	4/28/2025	FUEL CARD	PARKS	4.20	10160004520433	FUEL/GATE CARD 1 @ \$4.20 - KEVIN CELAYA
20	4/8/2025	FUEL CARD	STREET & BRIDGE	8.40	10132004320433	ALEXANDER MENDOZA FABIAN FLORES FUEL/GATE CARDS 2 @ \$4.20
22505	4/16/2025	RISK	PERMITS/INSPECTIONS	358.75	10122004310433	FY25 MARCH 2025 UNKNOWN - BROKEN WINDSHIELD
22856	4/16/2025	RISK	WATER DISTRIBUTION	3977.31	26043015030433	FY25 MARCH 2025 UNKNOWN CAUSE OF DUMP TRUCK TARP
23169	4/16/2025	RISK	ROW/LAKE MAINTENANCE	2436.59	26041085050433	FY25 MARCH 2025 UNKNOWN CAUSE BACKHOE TANK
23170	4/2/2025	Registration	SEWER COLLECTION	9.75	27050005070433	
23284	4/16/2025	RISK	POLICE TASK FORCE	1000.00	10180004210433	FY25 MARCH 2025 EE HIT DEER
23450	4/2/2025	Registration	FIRE MARSHAL/PREVENTION	7.50	10193004220433	
23451	4/4/2025	Registration	STREET & BRIDGE	7.50	10132004320433	
23452	4/4/2025	Registration	FIRE	7.50	10190004220433	
23453	4/4/2025	Registration	FIRE	7.50	10190004220433	
24	4/11/2025	CAR WASH VOUCHERS	WATER PRODUCTION	50.00	26042005020433	THE SCRUB CAR WASH VOUCHER X5 @ \$10/VOUCHER- OSIEL GAMEZ
26	4/10/2025	CAR WASH VOUCHERS	WATER UTILITY MAINTENANCE	50.00	26043025040433	
26	4/21/2025	Toll Road Fees	WATER UTILITY MAINTENANCE	73.28	26043025040433	

27	4/2/2025	FUEL CARD	WATER DISTRIBUTION	4.20	26043015030433	FUEL CARD X1 FERNANDO BARBOZA
27	4/3/2025	FUEL CARD	WATER DISTRIBUTION	4.20	26043015030433	FUEL CARD X1 KAITLYN KENDALL
3	4/1/2025	FUEL CARD	FIRE	12.60	10190004220433	RYAN HARRINGTON KIEREN HARRIS LANDON MEEK FUEL CARDS 3 @ \$4.20
3	4/11/2025	FUEL CARD	FIRE	8.40	10190004220433	FUEL CARD X2 DEVON HOELSCHER, & JORDAN RUSSELL
55	4/15/2025	CAR WASH VOUCHERS	ENGINEERING SERVICES	112.50	10120204110433	CAR WASH VOUCHER - 15 @ \$7.50 ORDERED BY J. SHELTON
58	4/1/2025	FUEL CARD	STORM WATER	4.20	24058004390433	FUEL CARD X1 JUSTIN BELBEY
6	4/14/2025	FUEL CARD	FIRE MARSHAL/PREVENTION	4.20	10193004220433	FUEL / GATE CARD 1 @ \$4.20 = ERIC MARTISON