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Date 3/11/2025 14:10, Username HWINANS

Vehicle ID	Date	Costing code	Department	Cost	Repair Cost Center	Comments
22233	2/6/2025	Registration	AIRPORT	7.50	22039015140433	Vehicle Registration
22493	2/6/2025	Registration	AIRPORT	7.50	22039015140433	Vehicle Registration
36	2/21/2025	FUEL CARD	AIRPORT	3.50	22039015140433	FUEL CARD X1 @ \$3.50 - DANNY RODRIGUEZ
22264	2/25/2025	Registration	AIRPORT	7.50	22039015140433	
22414	2/25/2025	Registration	AIRPORT	7.50	22039015140433	
22326	2/6/2025	Registration	CODE COMPLIANCE	7.50	10175004310433	Vehicle Registration
11933	2/25/2025	Registration	CODE COMPLIANCE	7.50	10175004310433	
22878	2/25/2025	Registration	CODE COMPLIANCE	7.50	10175004310433	
23303	2/25/2025	Registration	CODE COMPLIANCE	7.50	10175004310433	
23035	2/6/2025	Registration	ECONOMIC DEVELOPMENT	7.50	70007004110433	Vehicle Registration
23039	2/6/2025	Registration	ENGINEERING SERVICES	7.50	10120204110433	Vehicle Registration
22669	2/6/2025	Registration	FACILITY MAINTENANCE	7.50	10119014910433	Vehicle Registration
29	2/21/2025	CAR WASH VOUCHERS	FAIRMOUNT CEMETERY	37.50	44064004560433	CAR WASH VOUCHERS 5 @ \$7.50
29	2/26/2025	CAR WASH VOUCHERS	FAIRMOUNT CEMETERY	10.00	44064004560433	CAR WASH VOUCHER
22460	2/6/2025	Registration	FIRE	7.50	10190004220433	Vehicle Registration
22650	2/6/2025	Registration	FIRE	7.50	10190004220433	Vehicle Registration
23037	2/26/2025	Toll Road Fees	FIRE	2.71	10190004220433	Toll Road charge 1/22/2025
23060	2/6/2025	Registration	FIRE EMERGENCY VEHICLES	7.50	10190004220433	Vehicle Registration
23389	2/6/2025	Registration	FIRE EMERGENCY VEHICLES	7.50	10190004220433	Vehicle Registration
22930	2/25/2025	Registration	FIRE EMERGENCY VEHICLES	7.50	10190004220433	
22874	2/25/2025	Registration	FIRE MARSHAL/PREVENTION	7.50	10193004220433	
23444	2/25/2025	Registration	FLEET SERVICES POOL	16.75	30118005000433	New Vehicle registration

11751	2/25/2025	Registration	FLEET SERVICES POOL	7.50	30118005000433	
22751	2/25/2025	Registration	FLEET SERVICES POOL	7.50	30118005000433	
22810	2/25/2025	Registration	FLEET SERVICES POOL	7.50	30118005000433	
22482	2/6/2025	Registration	FORT CONCHO - MUSEUM	7.50	42063014530433	Vehicle Registration
22724	2/6/2025	Registration	FORT CONCHO - MUSEUM	7.50	42063014530433	Vehicle Registration
23018	2/6/2025	Registration	FORT CONCHO - STATE OFFICE OPERATIONS	7.50	20119084910433	Vehicle Registration
23006	2/6/2025	Registration	LANDFILL	7.50	23037004300433	Vehicle Registration
23296	2/6/2025	Registration	LANDFILL	7.50	23037004300433	Vehicle Registration
22674	2/25/2025	Registration	LANDFILL	7.50	23037004300433	
23226	2/6/2025	Registration	MUNICIPAL COMM. SERV. WORK PROGRAM	7.50	10113094110433	Vehicle Registration
22653	2/6/2025	Registration	MUNICIPAL COURT	7.50	10113004110433	Vehicle Registration
23036	2/6/2025	Registration	OPERATIONS	7.50	10130014310433	Vehicle Registration
22725	2/6/2025	Registration	PARKS	7.50	10160004520433	Vehicle Registration
23150	2/10/2025	RISK	PARKS	981.96	10160004520433	FY25 JAN UNKNOWN - BROKEN BACK GLASS
11899	2/25/2025	Registration	PARKS	7.50	10160004520433	
22706	2/25/2025	Registration	PARKS	7.50	10160004520433	
23046	2/25/2025	Registration	PARKS	7.50	10160004520433	
23301	2/25/2025	Registration	PARKS	7.50	10160004520433	
21	2/20/2025	CAR WASH VOUCHERS	PERMITS/INSPECTIONS	112.50	10122004310433	Car wash vouchers 15 @ \$7.50
22928	2/6/2025	Registration	POLICE ADMINISTRATION	7.50	10180004210433	Vehicle Registration
2	2/25/2025	FUEL CARD	POLICE ADMINISTRATION	3.50	10180004210433	Fuel Card x1 Randy Carpenter
22331	2/6/2025	Registration	POLICE CID	7.50	10180004210433	Vehicle Registration
22467	2/6/2025	Registration	POLICE CID	7.50	10180004210433	Vehicle Registration
22745	2/6/2025	Registration	POLICE CID	7.50	10180004210433	Vehicle Registration
22926	2/6/2025	Registration	POLICE CID	7.50	10180004210433	Vehicle Registration

23088	2/13/2025	Toll Road Fees	POLICE CID	12.18	10180004210433	NTTA ZIPCASH TOLL BILL
22926	2/18/2025	Toll Road Fees	POLICE CID	9.85	10180004210433	NTTA - TOLL ROAD CHARGE
22677	2/25/2025	Registration	POLICE CID	7.50	10180004210433	
22562	2/6/2025	Registration	POLICE PATROL	7.50	10180004210433	Vehicle Registration
22861	2/6/2025	Registration	POLICE PATROL	7.50	10180004210433	Vehicle Registration
22863	2/6/2025	Registration	POLICE PATROL	7.50	10180004210433	Vehicle Registration
22864	2/6/2025	Registration	POLICE PATROL	7.50	10180004210433	Vehicle Registration
22866	2/6/2025	Registration	POLICE PATROL	7.50	10180004210433	Vehicle Registration
22867	2/6/2025	Registration	POLICE PATROL	7.50	10180004210433	Vehicle Registration
22954	2/6/2025	Registration	POLICE PATROL	7.50	10180004210433	Vehicle Registration
22955	2/6/2025	Registration	POLICE PATROL	7.50	10180004210433	Vehicle Registration
22956	2/6/2025	Registration	POLICE PATROL	7.50	10180004210433	Vehicle Registration
22957	2/6/2025	Registration	POLICE PATROL	7.50	10180004210433	Vehicle Registration
22959	2/6/2025	Registration	POLICE PATROL	7.50	10180004210433	Vehicle Registration
22958	2/6/2025	Registration	POLICE PATROL	7.50	10180004210433	Vehicle Registration
22960	2/6/2025	Registration	POLICE PATROL	7.50	10180004210433	Vehicle Registration
23218	2/6/2025	Registration	POLICE PATROL	7.50	10180004210433	Vehicle Registration
23219	2/6/2025	Registration	POLICE PATROL	7.50	10180004210433	Vehicle Registration
23224	2/6/2025	Registration	POLICE PATROL	7.50	10180004210433	Vehicle Registration
23225	2/6/2025	Registration	POLICE PATROL	7.50	10180004210433	Vehicle Registration
22964	2/10/2025	RISK	POLICE PATROL	1000.00	10180004210433	FY25 JAN EE RAN RED LIGHT ON A CALL CLAIMANT HIT KNEE
22750	2/25/2025	Registration	POLICE PATROL	7.50	10180004210433	
22963	2/25/2025	Registration	POLICE PATROL	7.50	10180004210433	
22964	2/25/2025	Registration	POLICE PATROL	7.50	10180004210433	
22965	2/25/2025	Registration	POLICE PATROL	7.50	10180004210433	
22968	2/25/2025	Registration	POLICE PATROL	7.50	10180004210433	

22969	2/25/2025	Registration	POLICE PATROL	7.50	10180004210433	
22970	2/25/2025	Registration	POLICE PATROL	7.50	10180004210433	
22972	2/25/2025	Registration	POLICE PATROL	7.50	10180004210433	
23128	2/25/2025	Registration	POLICE PATROL	7.50	10180004210433	
23129	2/25/2025	Registration	POLICE PATROL	7.50	10180004210433	
23130	2/25/2025	Registration	POLICE PATROL	7.50	10180004210433	
23131	2/25/2025	Registration	POLICE PATROL	7.50	10180004210433	
23132	2/25/2025	Registration	POLICE PATROL	7.50	10180004210433	
23133	2/25/2025	Registration	POLICE PATROL	7.50	10180004210433	
23134	2/25/2025	Registration	POLICE PATROL	7.50	10180004210433	
23135	2/25/2025	Registration	POLICE PATROL	7.50	10180004210433	
23136	2/25/2025	Registration	POLICE PATROL	7.50	10180004210433	
23230	2/25/2025	Registration	POLICE PATROL	7.50	10180004210433	
23231	2/25/2025	Registration	POLICE PATROL	7.50	10180004210433	
22740	2/25/2025	Registration	POLICE SOS	7.50	10180004210433	
23137	2/25/2025	Registration	POLICE SOS	7.50	10180004210433	
22918	2/6/2025	Registration	POLICE TRAFFIC	7.50	10180004210433	Vehicle Registration
22975	2/6/2025	Registration	POLICE TRAFFIC	7.50	10180004210433	Vehicle Registration
22713	2/25/2025	Registration	POLICE TRAFFIC	7.50	10180004210433	
22917	2/25/2025	Registration	POLICE TRAFFIC	7.50	10180004210433	
22136	2/6/2025	Registration	RIO CONCHO SPORTS COMPLEX	7.50	20360194510433	Vehicle Registration
56	2/14/2025	FUEL CARD	RIO CONCHO SPORTS COMPLEX	3.50	20360194510433	Fuel Card x1 Joseph Drag
11870	2/6/2025	Registration	ROW/LAKE MAINTENANCE	7.50	26041085050433	Vehicle Registration
22868	2/6/2025	Registration	ROW/LAKE MAINTENANCE	7.50	26041085050433	Vehicle Registration
22110	2/6/2025	Registration	ROW/LAKE MAINTENANCE	7.50	26041085050433	Vehicle Registration
22812	2/6/2025	Registration	ROW/LAKE MAINTENANCE	7.50	26041085050433	Vehicle Registration
23004	2/6/2025	Registration	SEWER COLLECTION	7.50	27050005070433	Vehicle Registration

23050	2/25/2025	Registration	SEWER COLLECTION	7.50	27050005070433	
22666	2/6/2025	Registration	STORM WATER	7.50	24058004390433	Vehicle Registration
22623	2/10/2025	RISK	STORM WATER	6676.99	24058004390433	FY25 JAN EE NOTICED DAMAGE - UNKNOW DAMAGE
22647	2/25/2025	Registration	STORM WATER	7.50	24058004390433	
22648	2/25/2025	Registration	STORM WATER	7.50	24058004390433	
22681	2/25/2025	Registration	STORM WATER	7.50	24058004390433	
22819	2/25/2025	Registration	STORM WATER	7.50	24058004390433	
22665	2/6/2025	Registration	STREET & BRIDGE	7.50	10132004320433	Vehicle Registration
23121	2/6/2025	Registration	STREET & BRIDGE	7.50	10132004320433	Vehicle Registration
23221	2/6/2025	Registration	STREET & BRIDGE	7.50	10132004320433	Vehicle Registration
20	2/26/2025	FUEL CARD	STREET & BRIDGE	7.00	10132004320433	JOSE RODRIGUEZ AND ISAAC FORMAN (REPLACEMENT) FUEL CARD X 2 @ \$3.50
22672	2/25/2025	Registration	STREET & BRIDGE	7.50	10132004320433	
22673	2/25/2025	Registration	STREET & BRIDGE	7.50	10132004320433	
22679	2/25/2025	Registration	STREET & BRIDGE	7.50	10132004320433	
23122	2/25/2025	Registration	STREET & BRIDGE	7.50	10132004320433	
22808	2/25/2025	Registration	STREET & BRIDGE TRENCH REPAIR	7.50	26043015030433	
17	2/6/2025	FUEL CARD	TRAFFIC OPERATIONS	3.50	10131024320433	FUEL CARD - MICHAEL ROCHA
22670	2/6/2025	Registration	TRAFFIC OPERATIONS	7.50	10131024320433	Vehicle Registration
22667	2/25/2025	Registration	TRAFFIC OPERATIONS	7.50	10131024320433	
23	2/7/2025	CAR WASH VOUCHERS	WATER BILLING	170.00	26017005060433	CAR WASH VOUCHERS 10 @ \$10.00
23305	2/25/2025	Registration	WATER BILLING	7.50	26017005060433	
23306	2/25/2025	Registration	WATER BILLING	7.50	26017005060433	
22402	2/6/2025	Registration	WATER DISTRIBUTION	7.50	26043015030433	Vehicle Registration
22961	2/6/2025	Registration	WATER DISTRIBUTION	7.50	26043015030433	Vehicle Registration

23220	2/6/2025	Registration	WATER DISTRIBUTION	7.50	26043015030433	Vehicle Registration
27	2/19/2025	FUEL CARD	WATER DISTRIBUTION	3.50	26043015030433	fuel card x1 Joshua Huizar
27	2/20/2025	FUEL CARD	WATER DISTRIBUTION	3.50	26043015030433	fuel card x1 Fermin Delacruz
22816	2/25/2025	Registration	WATER DISTRIBUTION	7.50	26043015030433	
22817	2/25/2025	Registration	WATER DISTRIBUTION	7.50	26043015030433	
22686	2/25/2025	Registration	WATER QUALITY LAB	7.50	26042015020433	
11750	2/10/2025	RISK	WATER RECLAMATION	584.00	27051005080433	FY25 JAN. EE BACK INTO ANOTHER EE
3812	2/25/2025	Registration	WATER RECLAMATION	7.50	27051005080433	
22141	2/25/2025	Registration	WATER RECLAMATION	7.50	27051005080433	
22664	2/25/2025	Registration	WATER RECLAMATION	7.50	27051005080433	
22815	2/25/2025	Registration	WATER RECLAMATION	7.50	27051005080433	
22877	2/25/2025	Registration	WATER RECLAMATION	7.50	27051005080433	
26	2/20/2025	FUEL CARD	WATER UTILITY MAINTENANCE	3.50	26043025040433	Fuel Card x1 Irving Velasquez
23047	2/25/2025	Registration	WATER UTILITY MAINTENANCE	7.50	26043025040433	