

Hierarchy Location	Number	Customer		Total
Airport	325-374-1465	Shane Sheppard	220-3901-514-05-31	\$33.90
Airport	325-315-0721	Maintenance	220-3901-514-05-31	\$33.90
Airport	325-374-1663	Noel Delgado	220-3901-514-05-31	\$34.50
Airport	325-650-2681	Burkett Aircard	220-3901-514-05-31	\$47.72
		<b>Airport Total</b>	<b>220-3901-514-05-31</b>	<b>\$150.02</b>
Animal Services	325-450-8312	Toby Allen	101-7803-442-05-31	\$34.50
		<b>Animal Services Total</b>	<b>101-7803-442-05-31</b>	<b>\$34.50</b>
Building Maintenance	325-277-7031	Bruce O'Donnell	101-1901-491-05-31	\$34.50
Building Maintenance	325-227-3856	Darryl Holdridge	101-1901-491-05-31	\$34.50
Building Maintenance	325-315-1645	Cory Bergoon	101-1901-491-05-32	\$36.76
Building Maintenance	325-315-3829	Katherine Carrasco	101-1901-491-05-31	\$33.90
Building Maintenance	325-374-8757	Richard Marshall	101-1901-491-05-31	\$34.50
		<b>Building Maintenance Total</b>	<b>101-1901-491-05-31</b>	<b>\$174.16</b>
			440-6400-456-05-31	\$0.00
		<b>Cemetery Total</b>	<b>440-6400-456-05-31</b>	<b>\$0.00</b>
City Council	325-212-5183	Charlotte Farmer	101-0100-411-05-31	\$65.73
		<b>City Council Total</b>	<b>101-0100-411-05-31</b>	<b>\$65.73</b>
Civic Events	325-277-8766	Lake Information	410-6604-490-05-31	\$36.49
		<b>Civic Events/Lake Total</b>	<b>260-4111-505-05-31</b>	<b>\$36.49</b>
Civic Events	325-234-1743	Tibby Stanley	410-6604-490-05-31	\$34.50
Civic Events	325-277-1882	Becky Bloss	410-6604-490-05-31	\$34.50
Civic Events	325-315-4660	Patrick Bond	410-6604-490-05-31	\$34.50
Civic Events	325-656-4180	Jeff Houston	410-6604-490-05-31	\$34.50
Civic Events	325-656-7693	Charlie Asebedo	410-6604-490-05-31	\$33.90
Civic Events	325-650-5977	Deborah Woods	410-6604-490-05-31	\$34.50
Civic Events	325-656-8637	Civic Events - Maint. Tech.	410-6604-490-05-31	\$34.50
Civic Events	325-234-5121	Steve Kalnbach	410-6604-490-05-31	\$65.27
Civic Events	325-650-5521	David Chambers	410-6604-490-05-31	\$33.90
		<b>Civic Events Total</b>	<b>410-6604-490-05-31</b>	<b>\$340.06</b>
Communications	325-812-7906	Bucky Hasty	305-1110-500-0531	\$0.00
Communications	325-277-3049	John Flores	305-1110-500-0531	\$24.17
		<b>Communications</b>	<b>305-1110-500-05-31</b>	<b>\$0.00</b>
		<b>Communications IT Split Total</b>	<b>101-1100-411-05-31</b>	<b>\$0.00</b>
		<b>Communications Voip Split Total</b>	<b>305-1115-411-05-31</b>	<b>\$0.00</b>
		<b>Communications Radio Total</b>	<b>305-1110-500-05-31</b>	<b>\$24.17</b>
Fire Dept			101-9000-422-05-31	
		<b>Fire Department Total</b>	<b>101-9000-422-05-31</b>	<b>\$0.00</b>
Community Development-HOME			483-2410-462-05-30	\$0.00
		<b>Community Development-HOME</b>	<b>483-2410-462-05-30</b>	<b>\$0.00</b>
Engineering Svc	325-656-5423	Steve Tucker	101-2020-411-05-31	\$33.90
		<b>Engineering Svc Total</b>	<b>101-2020-411-05-31</b>	<b>\$33.90</b>
Fire Prevention	325-234-3772	Joanna Jackson	101-9300-422-05-31	\$33.90
Fire Prevention	325-234-4964	Karla Steppe	101-9300-422-05-31	\$34.50
Fire Prevention	325-234-5196	Thomas Truett	101-9300-422-05-31	\$33.90
Fire Prevention	325-763-8917	Clint Denson	101-9300-422-05-31	\$34.50
Fire Prevention	325-315-3365	Brent Donoho	101-9300-422-05-31	\$34.50
Fire Prevention	325-763-8918	Randy Hanna	101-9300-422-05-31	\$33.90
		<b>Fire Prevention Total</b>	<b>101-9300-422-05-31</b>	<b>\$205.19</b>
Fort Concho-Chase Bldg	325-234-2265	Bernie Timm	201-1908-491-05-31	\$33.90
Fort Concho-Chase Bldg	325-656-6265	Dwain Halfmann	201-1908-491-05-31	\$34.50
		<b>Fort Concho-Chase Bldg Total</b>	<b>201-1908-491-05-31</b>	<b>\$68.40</b>
Fort Concho	325-315-3550	Paul Cook	420-6301-453-05-31	\$34.50
Fort Concho	325-656-5023	Ed Holcomb	420-6301-453-05-31	\$33.90
Fort Concho	325-650-5090	Chris Morgan	420-6301-453-05-31	\$33.90
Fort Concho	325-277-4760	Jason Gamez	420-6301-453-05-32	\$34.50
Fort Concho	325-656-7446	Jerry Bruno	420-6301-453-05-31	\$34.50
		<b>Fort Concho Total</b>	<b>420-6301-453-05-31</b>	<b>\$171.29</b>
Health Dept-Inspection	325-234-4266	Cal Hurley	103-7201-441-05-31	\$34.50
Health Dept-Inspection	325-315-3656	Joe Collie	103-7201-441-05-31	\$34.50
Health Dept-Inspection	325-234-4269	Kevin Little	103-7201-441-05-31	\$33.90
		<b>Health Dept-Inspection Total</b>	<b>103-7201-441-05-31</b>	<b>\$102.90</b>

Health Dept-WIC			103-7700-441-05-31	\$0.00
		<b>Health Dept-WIC Total</b>	<b>103-7700-441-05-31</b>	<b>\$0.00</b>
Information Technology	325-656-3579	A.J. Deardorff	101-1100-411-0531	\$63.05
Information Technology	325-315-4238	John Eades	101-1100-411-0531	\$47.72
		<b>Information Technology Total</b>	<b>101-1100-411-05-31</b>	<b>\$110.77</b>
Lake Operations	325-650-1425	on call phone	260-4108-505-05-31	\$33.90
		<b>Lake Operations Total</b>	<b>260-4108-505-05-31</b>	<b>\$33.90</b>
Municipal Court	325-315-2966	Muni-Court Aircard	101-1300-411-05-30	\$47.72
Municipal Court	325-315-2984	Muni-Court Aircard	101-1300-411-05-30	\$47.72
Municipal Court	325-315-4728	Muni-Court Aircard	101-1300-411-05-30	\$47.72
Municipal Court	325-450-3365	Muni-Court Aircard	101-1300-411-05-30	\$47.72
Municipal Court	325-650-3689	Muni-Court Aircard	101-1300-411-05-30	\$47.72
Municipal Court	325-650-1845	Muni-Court Aircard	101-1300-411-05-30	\$47.72
		<b>Municipal Court Total</b>	<b>101-1300-411-05-30</b>	<b>\$286.32</b>
Municipal Court	325-212-6492	Juvenile (Munic Community Gard	101-1300-411-05-31	\$33.49
		<b>Municipal Court Total</b>	<b>101-1300-411-05-31</b>	<b>\$33.49</b>
Municipal Court	325-277-0011	Juvenile Case Mgr.	101-1304-411-05-31	\$34.50
		<b>Municipal Court Total</b>	<b>101-1304-411-05-31</b>	<b>\$34.50</b>
Parks	325-277-3039	Salvador Sanchez	101-6000-452-05-31	\$33.55
Parks	325-277-4819	Jesus Alvarado	101-6000-452-05-31	\$33.90
Parks	325-277-3319	Marcus Hinojosa	101-6000-452-05-31	\$33.55
Parks	325-315-0012	Tony Harris	101-6000-452-05-31	\$33.43
Parks	325-812-2014	Conrad Durant	101-6000-452-05-32	\$33.55
Parks	325-315-5347	Parks Department	101-6000-452-05-31	\$47.72
Parks	325-763-0117	Mario Delao	101-6000-452-05-31	\$33.55
		<b>Parks Total</b>	<b>101-6000-452-05-31</b>	<b>\$249.24</b>
Permits and Inspections	325-234-4373	Private (P&I) Number	101-2200-431-05-31	\$34.50
Permits and Inspections	325-234-4374	Private (P&I) Number	101-2200-431-05-31	\$35.03
Permits and Inspections	325-234-4375	Private (P&I) Number	101-2200-431-05-31	\$34.50
Permits and Inspections	325-234-4376	Private (P&I) Number	101-2200-431-05-31	\$34.50
Permits and Inspections	325-234-4377	Private (P&I) Number	101-2200-431-05-31	\$34.50
Permits and Inspections	325-234-4378	Private (P&I) Number	101-2200-431-05-31	\$33.90
		<b>Permits and Inspections Total</b>	<b>101-2200-431-05-31</b>	<b>\$206.92</b>
Police Dept	325-227-0237	Travis Griffith	101-8000-421-05-31	\$34.50
Police Dept	325-227-0268	Chris Cimino	101-8000-421-05-31	\$33.90
Police Dept	325-227-7411	Mark Medley	101-8000-421-05-31	\$44.11
Police Dept	325-227-9415	Chris Chappa	101-8000-421-05-31	\$34.50
Police Dept	325-227-9770	Adam Scott	101-8000-421-05-31	\$33.90
Police Dept	325-234-3735	James Hernandez	101-8000-421-05-31	\$33.90
Police Dept	325-234-3836	Cary Free	101-8000-421-05-31	\$34.50
Police Dept	325-277-2123	Adrian Castro	101-8000-421-05-31	\$34.50
Police Dept	325-234-7798	Robin Johnson	101-8000-421-05-31	\$33.90
Police Dept	325-234-7847	Terri Adams	101-8000-421-05-31	\$33.90
Police Dept	325-234-7851	Samantha Schwartz	101-8000-421-05-31	\$33.90
Police Dept	325-234-7852	Deanna Garcia	101-8000-421-05-31	\$38.34
Police Dept	325-234-8934	Brian Holt	101-8000-421-05-31	\$33.90
Police Dept	325-234-9371	Fred Dietz	101-8000-421-05-31	\$73.37
Police Dept	325-234-9377	Rick Ogan	101-8000-421-05-31	\$35.75
Police Dept	325-234-9391	Brian Gesch	101-8000-421-05-31	\$34.50
Police Dept	325-234-9458	Randy Herndon	101-8000-421-05-31	\$34.50
Police Dept	325-340-7607	Chris Soto	101-8000-421-05-31	\$33.90
Police Dept	325-374-1951	Doug Thomas	101-8000-421-05-31	\$33.90
Police Dept	325-617-6927	Domingo Sanchez	101-8000-421-05-31	\$33.90
Police Dept	325-656-1473	Brian Elkins	101-8000-421-05-31	\$34.50
Police Dept	325-656-1542	Travis Kolbe	101-8000-421-05-31	\$35.90
Police Dept	325-656-1557	Antoine Callum	101-8000-421-05-31	\$34.50
Police Dept	325-656-1561	Lynn Dye	101-8000-421-05-31	\$33.90
Police Dept	325-656-1595	Jason Chegwidan	101-8000-421-05-31	\$33.90
Police Dept	325-656-1677	Justin Yarbrough	101-8000-421-05-31	\$34.16
Police Dept	325-656-1777	Dave Olson	101-8000-421-05-31	\$34.50

Police Dept	325-656-1779	Mike Gesch	101-8000-421-05-31	\$33.90
Police Dept	325-656-1843	Rick Keeling	101-8000-421-05-31	\$33.90
Police Dept	325-656-1945	Noel Anderson	101-8000-421-05-31	\$33.90
Police Dept	325-656-2007	Zach Upton	101-8000-421-05-31	\$33.90
Police Dept	325-656-2016	Rodney Black	101-8000-421-05-31	\$34.50
Police Dept	325-656-2020	Russell Herndon	101-8000-421-05-31	\$38.26
Police Dept	325-656-2054	Travis Mcgee	101-8000-421-05-31	\$60.63
Police Dept	325-656-2996	Rick Cercone	101-8000-421-05-31	\$38.26
Police Dept	325-277-6939	Jake Russell	101-8000-421-05-31	\$34.48
Police Dept	325-656-1638	Eddie Chavarria	101-8000-421-05-31	\$33.90
Police Dept	325-277-5949	Jeremy Cannady	101-8000-421-05-31	\$34.48
Police Dept	325-656-3391	Barry Wike	101-8000-421-05-31	\$34.50
Police Dept	325-656-3392	Josh Jones	101-8000-421-05-31	\$34.50
Police Dept	325-656-3393	Matt Baldwin	101-8000-421-05-31	\$34.50
Police Dept	325-656-3395	Fred Sturm	101-8000-421-05-31	\$34.50
Police Dept	325-656-4034	Chris Heronema	101-8000-421-05-31	\$34.50
Police Dept	325-656-4039	Craig Thomason	101-8000-421-05-31	\$33.90
Police Dept	325-656-4096	Tim Coffman	101-8000-421-05-31	\$66.66
Police Dept	325-656-4960	David Egger	101-8000-421-05-31	\$35.35
Police Dept	325-656-6280	Daniel Williams	101-8000-421-05-31	\$33.90
Police Dept	325-656-6281	Irma Rodriguez	101-8000-421-05-31	\$33.90
Police Dept	325-656-6282	Michael Gaeta	101-8000-421-05-31	\$34.50
Police Dept	325-656-6490	Tom Daniel	101-8000-421-05-31	\$33.90
Police Dept	325-656-6742	Gully Cowsert	101-8000-421-05-31	\$33.90
Police Dept	325-656-7337	Charlie Keane	101-8000-421-05-31	\$33.90
Police Dept	325-656-7775	Hank Hethcock	101-8000-421-05-31	\$35.53
Police Dept	325-656-8651	Brian Robinson	101-8000-421-05-31	\$33.90
Police Dept	325-277-2611	Matthew Hawthorne	101-8000-421-05-31	\$34.50
Police Dept	325-656-9303	Clay Weiting	101-8000-421-05-31	\$34.50
Police Dept	325-277-4503	Jim Coleman	101-8000-421-05-31	\$34.50
Police Dept	325-315-5121	Bobby Elrod	101-8000-421-05-31	\$34.50
Police Dept	325-450-9972	Ali Sha	101-8000-421-05-31	\$33.90
Police Dept	325-450-2668	Juan Gonzales	101-8000-421-05-31	\$34.83
Police Dept	325-450-2353	Ricky Griggs	101-8000-421-05-31	\$34.50
Police Dept	325-277-2909	Kelley Lajoie	101-8000-421-05-31	\$33.90
Police Dept	325-656-0179	Dennis McGuire	101-8000-421-05-31	\$34.50
Police Dept	325-450-5580	PD Dispatch	101-8000-421-05-31	\$34.50
Police Dept	325-450-2125	PD Dispatch 1	101-8000-421-05-31	\$34.50
		<b>Police Dept Total</b>	<b>101-8000-421-05-31</b>	<b>\$2,349.43</b>
Police Dept	325-277-7675	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-7609	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-4574	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-3460	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2980	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2979	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2978	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2977	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2975	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-2278	PD Aircard	101-8200-421-05-31	\$47.72
Police Dept	325-450-2330	PD Aircard	101-8200-421-05-31	\$47.72
Police Dept	325-450-8660	PD Aircard	101-8200-421-05-31	\$47.72
Police Dept	325-450-8594	PD Aircard	101-8200-421-05-31	\$47.72
Police Dept	325-450-8527	PD Aircard	101-8200-421-05-31	\$47.72
Police Dept	325-450-8333	PD Aircard	101-8200-421-05-31	\$47.72
Police Dept	325-315-2973	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2972	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2970	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2969	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2968	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2967	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2965	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2964	PD Aircard	101-8200-421-05-31	\$37.99



Police Dept	325-315-0835	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-0507	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-9286	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-9174	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-8605	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-8192	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-8171	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-5741	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-5245	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-1558	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-0343	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-6447	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-1850	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-5263	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-5262	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-5131	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-2361	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-5531	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-4570	PD Mifi	101-8200-421-05-31	\$37.99
Police Dept	325-315-4727	PD Mifi	101-8200-421-05-31	\$37.99
Police Dept	325-315-4797	PD Mifi	101-8200-421-05-31	\$37.99
Police Dept	325-315-5065	PD Mifi	101-8200-421-05-31	\$37.99
Police Dept	325-315-5066	PD Mifi	101-8200-421-05-31	\$37.99
Police Dept	325-315-3501	Tim Vasquez	101-8200-421-05-31	\$37.99
Police Dept	325-315-2936	police test card	101-8200-421-05-31	\$37.99
		<b>Police Dept Air Card Total</b>	<b>101-8200-421-05-31</b>	<b>\$4,503.21</b>
Recreation	325-315-0969	Sandra Aguilar	101-6100-451-05-31	\$34.65
Recreation	325-315-1032	Andrew Garcia	101-6100-451-05-31	\$33.90
Recreation	325-277-9985	Tina Nikkila	101-6100-451-05-31	\$35.03
		<b>Recreation Total</b>	<b>101-6100-451-05-31</b>	<b>\$103.58</b>
Risk Management	325-212-3872	Richard Barron	330-1601-530-05-31	\$35.53
		<b>Risk Management Total</b>	<b>330-1601-530-05-31</b>	<b>\$35.53</b>
Storm Water	325-450-5501	Joe Mata	240-5800-439-05-31	\$34.37
Storm Water	325-315-2185	Abel Villareal	240-5800-439-05-31	\$34.50
Storm Water	325-450-5464	Gamaleil Vargas	240-5800-439-05-31	\$34.50
		<b>Storm Water Total</b>	<b>240-5800-439-05-31</b>	<b>\$103.37</b>
Street and Bridges	325-234-0855	David Marquez	101-3200-432-05-31	\$34.50
Street and Bridges	325-234-9785	S & B On Call	101-3200-432-05-31	\$33.90
Street and Bridges	325-812-9623	Joe Lee Ynojosa	101-3200-432-05-32	\$33.86
Street and Bridges	325-315-3646	Bobby Quisenberry	101-3200-432-05-31	\$33.90
Street and Bridges	325-315-3610	Roberto Heredia	101-3200-432-05-31	\$35.23
Street and Bridges	325-315-3358	Jesus Hernandez	101-3200-432-05-31	\$33.90
Street and Bridges	325-277-4245	Gamaleil Vargas	101-3200-432-05-31	\$47.72
Street and Bridges	325-450-0148	Antonio Mendoza	101-3200-432-05-31	\$34.50
Street and Bridges	325-450-2680	Manuel Pineda	101-3200-432-05-31	\$34.50
		<b>Street and Bridges Total</b>	<b>101-3200-432-05-31</b>	<b>\$322.00</b>
Traffic Operations	325-277-2085	Signal On Call	101-3102-432-05-31	\$33.90
Traffic Operations	325-277-2316	Signs On Call	101-3102-432-05-31	\$33.90
Traffic Operations	325-650-8026	Robert Karch	101-3102-432-05-31	\$34.50
		<b>Traffic Operations Total</b>	<b>101-3102-432-05-31</b>	<b>\$102.30</b>
Utility Maintenance			260-4302-504-05-31	
		<b>Utility Maintenance Total</b>	<b>260-4302-504-05-31</b>	<b>\$0.00</b>
Vehicle Maintenance	325-650-9286	Jimmy Cleveland	301-1800-500-05-31	\$34.50
		<b>Vehicle Maintenance Total</b>	<b>301-1800-500-05-31</b>	<b>\$34.50</b>
Water Billing	325-234-3600	Orlando Cabezuela	260-1700-506-05-31	\$33.90
		<b>Water Billing Total</b>	<b>260-1700-506-05-31</b>	<b>\$33.90</b>
Water Distribution	325-212-9499	2nd (Dist) Respond On Call	270-5000-507-05-31	\$33.90
Water Distribution	325-374-9686	2nd (Dist) Respond On Call Par	270-5000-507-05-31	\$33.90
Water Distribution	325-450-9483	Alex Maldonado	270-5000-507-05-31	\$34.50
Water Distribution	325-315-5951	1st Respond On Call Partner	270-5000-507-05-31	\$35.53
Water Distribution	325-656-3529	1st (Dist) Respond On Call	270-5000-507-05-31	\$34.50
		<b>Water Distribution Total</b>	<b>270-5000-507-05-31</b>	<b>\$172.32</b>
Water Quality Lab	325-234-2330	Courtney Lemons	260-4201-502-05-31	\$33.90
		<b>Water Quality Lab Total</b>	<b>260-4201-502-05-31</b>	<b>\$33.90</b>
			270-5100-508-05-31	\$0.00

		<b>Water Reclamation Total</b>	<b>270-5100-508-05-31</b>	<b>\$0.00</b>
Water Utilities Eng	325-234-9549	Adam Garcia	101-2020-411-05-31	\$34.50
Water Utilities Eng	325-812-9365	Michael Torres	101-2020-411-05-31	\$34.50
Water Utilities Eng	325-245-8741	Jenaro Rodriguez	101-2020-411-05-31	\$34.50
		<b>Water Utilities Eng Total</b>	<b>101-2020-411-05-31</b>	<b>\$103.50</b>
Water Utilities Production	325-315-3784	Bill Riley	260-4200-502-05-31	\$34.33
Water Utilities Production	325-234-7247	Plant (Prod) Op On Shift Produ	260-4200-502-05-31	\$34.50
		<b>Water Utilities Production Total</b>	<b>260-4200-502-05-31</b>	<b>\$68.83</b>