

Hierarchy Location	Number	Customer		JE Amount
Airport	325-374-1465	Shane Sheppard	220-3901-514-05-31	\$33.68
Airport	325-315-0721	Maintenance	220-3901-514-05-31	\$33.68
Airport	325-374-1663	Noel Delgado	220-3901-514-05-31	\$34.33
Airport	325-650-2681	Burkett Aircard	220-3901-514-05-31	\$47.12
		Airport Total	220-3901-514-05-31	\$148.81
Animal Services	325-450-8312	Toby Allen	101-7803-442-05-31	\$34.33
		Animal Services Total	101-7803-442-05-31	\$34.33
Building Maintenance	325-277-7031	Bruce O'Donnell	101-1901-491-05-31	\$34.33
Building Maintenance	325-227-3856	Darryl Holdridge	101-1901-491-05-31	\$34.33
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	\$33.68
Building Maintenance	325-374-8757	Richard Marshall	101-1901-491-05-31	\$34.33
		Building Maintenance Total	101-1901-491-05-31	\$173.42
			440-6400-456-05-31	\$0.00
		Cemetery Total	440-6400-456-05-31	\$0.00
City Council	325-212-5183	Charlotte Farmer	101-0100-411-05-31	\$65.28
		City Council Total	101-0100-411-05-31	\$65.28
Civic Events	325-277-8766	Lake Information	410-6604-490-05-31	\$39.99
		Civic Events/Lake Total	260-4111-505-05-31	\$39.99
Civic Events	325-234-1743	Tibby Stanley	410-6604-490-05-31	\$34.33
Civic Events	325-277-1882	Becky Bloss	410-6604-490-05-31	\$34.33
Civic Events	325-315-4660	Patrick Bond	410-6604-490-05-31	\$34.33
Civic Events	325-656-4180	Jeff Houston	410-6604-490-05-31	\$34.33
Civic Events	325-656-7693	Charlie Asebedo	410-6604-490-05-31	\$33.68
Civic Events	325-650-5977	Deborah Woods	410-6604-490-05-31	\$34.33
Civic Events	325-656-8637	Civic Events - Maint. Tech.	410-6604-490-05-31	\$34.33
Civic Events	325-234-5121	Steve Kalnbach	410-6604-490-05-31	\$64.88
Civic Events	325-650-5521	David Chambers	410-6604-490-05-31	\$33.68
		Civic Events Total	410-6604-490-05-31	\$338.21
Communications	325-812-7906	Bucky Hasty	305-1110-500-0531	\$0.00
Communications	325-277-3049	John Flores	305-1110-500-0531	\$24.55
		Communications	305-1110-500-05-31	\$0.00
		Communications IT Split Total	101-1100-411-05-31	\$0.00
		Communications Voip Split Total	305-1115-411-05-31	\$0.00
		Communications Radio Total	305-1110-500-05-31	\$24.55
Fire Dept			101-9000-422-05-31	
		Fire Department Total	101-9000-422-05-31	\$0.00
Community Development-HOME			483-2410-462-05-30	\$0.00
		Community Development-HOME Total	483-2410-462-05-30	\$0.00
Engineering Svc	325-656-5423	Steve Tucker	101-2020-411-05-31	\$33.68
		Engineering Svc Total	101-2020-411-05-31	\$33.68
Fire Prevention	325-234-3772	Joanna Jackson	101-9300-422-05-31	\$33.68
Fire Prevention	325-234-4964	Karla Steppe	101-9300-422-05-31	\$34.33
Fire Prevention	325-234-5196	Thomas Truett	101-9300-422-05-31	\$33.68
Fire Prevention	325-763-8917	Clint Denson	101-9300-422-05-31	\$34.33
Fire Prevention	325-315-3365	Brent Donoho	101-9300-422-05-31	\$34.33
Fire Prevention	325-763-8918	Randy Hanna	101-9300-422-05-31	\$33.68
		Fire Prevention Total	101-9300-422-05-31	\$204.02
Fort Concho-Chase Bldg	325-234-2265	Bernie Timm	201-1908-491-05-31	\$33.68
Fort Concho-Chase Bldg	325-656-6265	Dwain Halfmann	201-1908-491-05-31	\$34.33
		Fort Concho-Chase Bldg Total	201-1908-491-05-31	\$68.01
Fort Concho	325-315-3550	Paul Cook	420-6301-453-05-31	\$34.33
Fort Concho	325-656-5023	Ed Holcomb	420-6301-453-05-31	\$33.68
Fort Concho	325-650-5090	Chris Morgan	420-6301-453-05-31	\$33.68
Fort Concho	325-656-7446	Jerry Bruno	420-6301-453-05-31	\$34.33
Fort Concho	325-315-1323	Agustin Moreno	420-6301-453-05-31	\$33.70
Fort Concho	325-315-1191	Terry Mason	420-6301-453-05-31	\$33.70
		Fort Concho Total	420-6301-453-05-31	\$203.41
Health Dept-Inspection	325-234-4266	Cal Hurley	103-7201-441-05-31	\$34.33
Health Dept-Inspection	325-315-3656	Joe Collie	103-7201-441-05-31	\$34.33
Health Dept-Inspection	325-234-4269	Kevin Little	103-7201-441-05-31	\$33.68
		Health Dept-Inspection Total	103-7201-441-05-31	\$102.34
Health Dept-WIC			103-7700-441-05-31	\$0.00
		Health Dept-WIC Total	103-7700-441-05-31	\$0.00
Information Technology	325-656-3579	A.J. Deardorff	101-1100-411-0531	\$62.45
Information Technology	325-315-4238	John Eades	101-1100-411-0531	\$47.12

		Information Technology Total	101-1100-411-05-31	\$109.57
Lake Operations	325-650-1425	on call phone	260-4108-505-05-31	\$33.68
		Lake Operations Total	260-4108-505-05-31	\$33.68
Municipal Court	325-315-2966	Muni-Court Aircard	101-1300-411-05-30	\$47.12
Municipal Court	325-315-2984	Muni-Court Aircard	101-1300-411-05-30	\$47.12
Municipal Court	325-315-4728	Muni-Court Aircard	101-1300-411-05-30	\$47.12
Municipal Court	325-450-3365	Muni-Court Aircard	101-1300-411-05-30	\$47.12
Municipal Court	325-650-3689	Muni-Court Aircard	101-1300-411-05-30	\$47.12
Municipal Court	325-650-1845	Muni-Court Aircard	101-1300-411-05-30	\$47.12
		Municipal Court Total	101-1300-411-05-30	\$282.72
Municipal Court	325-212-6492	Juvenile (Munic Community Gard	101-1300-411-05-31	\$33.22
		Municipal Court Total	101-1300-411-05-31	\$33.22
Municipal Court	325-277-0011	Juvenile Case Mgr.	101-1304-411-05-31	\$34.33
		Municipal Court Total	101-1304-411-05-31	\$34.33
Parks	325-277-4819	Jesus Alvarado	101-6000-452-05-31	\$33.68
Parks	325-315-5347	Parks Department	101-6000-452-05-31	\$47.12
		Parks Total	101-6000-452-05-31	\$80.80
Permits and Inspections	325-234-4373	Private (P&I) Number	101-2200-431-05-31	\$34.33
Permits and Inspections	325-234-4374	Private (P&I) Number	101-2200-431-05-31	\$34.92
Permits and Inspections	325-234-4375	Private (P&I) Number	101-2200-431-05-31	\$34.33
Permits and Inspections	325-234-4376	Private (P&I) Number	101-2200-431-05-31	\$34.33
Permits and Inspections	325-234-4377	Private (P&I) Number	101-2200-431-05-31	\$34.33
Permits and Inspections	325-234-4378	Private (P&I) Number	101-2200-431-05-31	\$33.68
		Permits and Inspections Total	101-2200-431-05-31	\$205.91
Police Dept	325-227-0237	Travis Griffith	101-8000-421-05-31	\$34.33
Police Dept	325-227-0268	Chris Cimino	101-8000-421-05-31	\$33.68
Police Dept	325-227-7411	Mark Medley	101-8000-421-05-31	\$34.33
Police Dept	325-227-9415	Chris Chappa	101-8000-421-05-31	\$34.33
Police Dept	325-227-9770	Adam Scott	101-8000-421-05-31	\$33.68
Police Dept	325-234-3735	James Hernandez	101-8000-421-05-31	\$33.68
Police Dept	325-234-3836	Cary Free	101-8000-421-05-31	\$34.33
Police Dept	325-277-2123	Adrian Castro	101-8000-421-05-31	\$34.33
Police Dept	325-234-7798	Robin Johnson	101-8000-421-05-31	\$33.68
Police Dept	325-234-7847	Terri Adams	101-8000-421-05-31	\$33.68
Police Dept	325-234-7851	Samantha Schwartz	101-8000-421-05-31	\$33.68
Police Dept	325-234-7852	Deanna Garcia	101-8000-421-05-31	\$35.56
Police Dept	325-234-8934	Brian Holt	101-8000-421-05-31	\$33.68
Police Dept	325-234-9371	Fred Dietz	101-8000-421-05-31	\$35.47
Police Dept	325-234-9377	Rick Ogan	101-8000-421-05-31	\$34.33
Police Dept	325-234-9391	Brian Gesch	101-8000-421-05-31	\$34.33
Police Dept	325-234-9458	Randy Herndon	101-8000-421-05-31	\$34.33
Police Dept	325-340-7607	Chris Soto	101-8000-421-05-31	\$33.68
Police Dept	325-374-1951	Doug Thomas	101-8000-421-05-31	\$33.68
Police Dept	325-617-6927	Domingo Sanchez	101-8000-421-05-31	\$33.68
Police Dept	325-656-1473	Brian Elkins	101-8000-421-05-31	\$34.33
Police Dept	325-656-1542	Travis Kolbe	101-8000-421-05-31	\$35.68
Police Dept	325-656-1557	Antoine Callum	101-8000-421-05-31	\$34.33
Police Dept	325-656-1561	Lynn Dye	101-8000-421-05-31	\$33.68
Police Dept	325-656-1595	Jason Chegwiddden	101-8000-421-05-31	\$33.68
Police Dept	325-656-1677	Justin Yarbrough	101-8000-421-05-31	\$33.68
Police Dept	325-656-1777	Dave Olson	101-8000-421-05-31	\$34.33
Police Dept	325-656-1779	Mike Gesch	101-8000-421-05-31	\$33.68
Police Dept	325-656-1843	Rick Keeling	101-8000-421-05-31	\$33.68
Police Dept	325-656-1945	Noel Anderson	101-8000-421-05-31	\$33.68
Police Dept	325-656-2007	Zach Upton	101-8000-421-05-31	\$33.93
Police Dept	325-656-2016	Rodney Black	101-8000-421-05-31	\$34.33
Police Dept	325-656-2054	Travis Mcgee	101-8000-421-05-31	\$60.15
Police Dept	325-656-2996	Rick Cerccone	101-8000-421-05-31	\$36.61
Police Dept	325-277-6939	Jake Russell	101-8000-421-05-31	\$34.32
Police Dept	325-656-1638	Eddie Chavarria	101-8000-421-05-31	\$33.68
Police Dept	325-277-5949	Jeremy Cannady	101-8000-421-05-31	\$34.32
Police Dept	325-656-3391	Barry Wike	101-8000-421-05-31	\$34.33
Police Dept	325-656-3392	Josh Jones	101-8000-421-05-31	\$34.33
Police Dept	325-656-3393	Matt Baldwin	101-8000-421-05-31	\$34.33

Police Dept	325-656-3395	Fred Sturm	101-8000-421-05-31	\$34.33
Police Dept	325-656-4034	Chris Heronema	101-8000-421-05-31	\$34.33
Police Dept	325-656-4039	Craig Thomason	101-8000-421-05-31	\$33.68
Police Dept	325-656-4096	Tim Coffman	101-8000-421-05-31	\$37.78
Police Dept	325-656-4960	David Egger	101-8000-421-05-31	\$33.68
Police Dept	325-656-6280	Daniel Williams	101-8000-421-05-31	\$34.18
Police Dept	325-656-6281	Irma Rodriguez	101-8000-421-05-31	\$33.68
Police Dept	325-656-6282	Michael Gaeta	101-8000-421-05-31	\$34.33
Police Dept	325-656-6490	Tom Daniel	101-8000-421-05-31	\$34.18
Police Dept	325-656-6742	Gully Cowsert	101-8000-421-05-31	\$33.68
Police Dept	325-656-7337	Charlie Keane	101-8000-421-05-31	\$33.68
Police Dept	325-656-7775	Hank Hethcock	101-8000-421-05-31	\$35.47
Police Dept	325-656-8651	Brian Robinson	101-8000-421-05-31	\$33.68
Police Dept	325-277-2611	Matthew Hawthorne	101-8000-421-05-31	\$34.33
Police Dept	325-656-9303	Clay Weiting	101-8000-421-05-31	\$34.33
Police Dept	325-277-4503	Jim Coleman	101-8000-421-05-31	\$34.33
Police Dept	325-315-5121	Bobby Elrod	101-8000-421-05-31	\$34.33
Police Dept	325-450-9972	Ali Sha	101-8000-421-05-31	\$33.68
Police Dept	325-450-2668	Juan Gonzales	101-8000-421-05-31	\$34.85
Police Dept	325-450-2353	Ricky Griggs	101-8000-421-05-31	\$34.33
Police Dept	325-277-2909	Kelley Lajoie	101-8000-421-05-31	\$33.68
Police Dept	325-656-0179	Dennis McGuire	101-8000-421-05-31	\$34.33
Police Dept	325-812-4355	Benjamin Spencer	101-8000-421-05-31	\$34.33
Police Dept	325-656-7776	Todd Dornhecker	101-8000-421-05-31	\$34.33
Police Dept	325-315-1919	Rick Tinsley	101-8000-421-05-31	\$34.33
Police Dept	325-450-5580	PD Dispatch	101-8000-421-05-31	\$34.33
Police Dept	325-450-2125	PD Dispatch 1	101-8000-421-05-31	\$34.33
		Police Dept Total	101-8000-421-05-31	\$2,319.97
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	\$37.99
Police Dept	325-450-2330	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-8660	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-8594	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-8527	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-8333	PD Aircard	101-8200-421-05-31	\$37.99
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	325-315-2963	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2962	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2961	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2960	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2959	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2958	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2957	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2956	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2955	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2954	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2953	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-650-9731	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-650-8869	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-650-8712	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-650-8113	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-650-6449	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-650-5933	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-650-5619	PD Aircard	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
		Police Dept Air Card Total	101-8200-421-05-31	\$4,444.85
Recreation	325-315-0969	Sandra Aguilar	101-6100-451-05-31	\$34.65
Recreation	325-315-1032	Andrew Garcia	101-6100-451-05-31	\$33.68
Recreation	325-277-9985	Tina Nikkila	101-6100-451-05-31	\$34.92
		Recreation Total	101-6100-451-05-31	\$103.25
Risk Management	325-212-3872	Richard Barron	330-1601-530-05-31	\$35.47
		Risk Management Total	330-1601-530-05-31	\$35.47
Storm Water	325-450-5501	Joe Mata	240-5800-439-05-31	\$34.09
Storm Water	325-315-2185	Abel Villareal	240-5800-439-05-31	\$34.33
Storm Water	325-450-5464	Gamaleil Vargas	240-5800-439-05-31	\$34.33
		Storm Water Total	240-5800-439-05-31	\$102.75
Street and Bridges	325-234-0855	David Marquez	101-3200-432-05-31	\$34.33
Street and Bridges	325-234-9785	S & B On Call	101-3200-432-05-31	\$33.68
Street and Bridges	325-812-9623	Joe Lee Ynojosa	101-3200-432-05-32	\$33.58
Street and Bridges	325-315-3646	Bobby Quisenberry	101-3200-432-05-31	\$33.68
Street and Bridges	325-315-3610	Roberto Heredia	101-3200-432-05-31	\$34.33
Street and Bridges	325-315-3358	Jesus Hernandez	101-3200-432-05-31	\$33.68
Street and Bridges	325-277-4245	Gamaleil Vargas	101-3200-432-05-31	\$47.12
Street and Bridges	325-450-0148	Antonio Mendoza	101-3200-432-05-31	\$34.33
Street and Bridges	325-450-2680	Manuel Pineda	101-3200-432-05-31	\$34.33
		Street and Bridges Total	101-3200-432-05-31	\$319.05
Traffic Operations	325-277-2085	Signal On Call	101-3102-432-05-31	\$33.68
Traffic Operations	325-277-2316	Signs On Call	101-3102-432-05-31	\$33.68
		Traffic Operations Total	101-3102-432-05-31	\$67.36
Utility Maintenance			260-4302-504-05-31	
		Utility Maintenance Total	260-4302-504-05-31	\$0.00
Vehicle Maintenance	325-650-9286	Jimmy Cleveland	301-1800-500-05-31	\$34.33
Vehicle Maintenance	325-277-7394	Fleet MiFi	301-1800-500-05-31	\$33.10
		Vehicle Maintenance Total	301-1800-500-05-31	\$67.43
Water Billing	325-234-3600	Orlando Cabezuela	260-1700-506-05-31	\$33.68
		Water Billing Total	260-1700-506-05-31	\$33.68
Water Distribution	325-212-9499	2nd (Dist) Respond On Call	260-4301-503-05-31	\$33.68
Water Distribution	325-374-9686	2nd (Dist) Respond On Call Par	260-4301-503-05-31	\$33.68
Water Distribution	325-450-9483	Alex Maldonado	260-4301-503-05-31	\$34.33
Water Distribution	325-315-5951	1st Respond On Call Partner	260-4301-503-05-31	\$35.47
Water Distribution	325-656-3529	1st (Dist) Respond On Call	260-4301-503-05-31	\$34.33
		Water Distribution Total	260-4301-503-05-31	\$171.48
Water Quality Lab	325-234-2330	Courtney Lemons	260-4201-502-05-31	\$33.68
		Water Quality Lab Total	260-4201-502-05-31	\$33.68
			270-5100-508-05-31	\$0.00
		Water Reclamation Total	270-5100-508-05-31	\$0.00
Water Utilities Eng	325-234-9549	Adam Garcia	101-2020-411-05-31	\$34.33
Water Utilities Eng	325-812-9365	Michael Torres	101-2020-411-05-31	\$34.33
Water Utilities Eng	325-245-8741	Jenaro Rodriguez	101-2020-411-05-31	\$34.33
		Water Utilities Eng Total	101-2020-411-05-31	\$102.99
Water Utilities Production	325-315-3784	Bill Riley	260-4200-502-05-31	\$33.73
Water Utilities Production	325-234-7247	Plant (Prod) Op On Shift Produ	260-4200-502-05-31	\$34.33
		Water Utilities Production Total	260-4200-502-05-31	\$68.06