

| Hierarchy Location | Number | Customer | | JE Amount |
|----------------------------|--------------|-----------------------------------------|---------------------------|-----------------|
| Airport | 325-374-1465 | Shane Sheppard | 220-3901-514-05-31 | \$25.82 |
| Airport | 325-315-0721 | Maintenance | 220-3901-514-05-31 | \$24.74 |
| Airport | 325-374-1663 | Noel Delgado | 220-3901-514-05-31 | \$35.82 |
| Airport | 325-650-2681 | Burkett Aircard | 220-3901-514-05-31 | \$47.12 |
| | | Airport Total | 220-3901-514-05-31 | \$133.50 |
| Animal Services | 325-450-8312 | Toby Allen | 101-7803-442-05-31 | \$35.82 |
| | | Animal Services Total | 101-7803-442-05-31 | \$35.82 |
| Building Maintenance | 325-227-3856 | Darryl Holdridge | 101-1901-491-05-31 | \$35.82 |
| Building Maintenance | 325-315-1645 | Cory Bergoon | 101-1901-491-05-32 | \$35.82 |
| Building Maintenance | 325-374-8757 | Richard Marshall | 101-1901-491-05-31 | \$35.82 |
| | | Building Maintenance Total | 101-1901-491-05-31 | \$107.46 |
| | | Cemetery Total | 440-6400-456-05-31 | \$0.00 |
| City Council | 325-212-5183 | Charlotte Farmer | 101-0100-411-05-31 | \$52.79 |
| | | City Council Total | 101-0100-411-05-31 | \$52.79 |
| City Manager | 325-315-2088 | Daniel Valenzuela | 101-0200-411-05-31 | \$25.82 |
| | | City Manager Total | 101-0200-411-05-31 | \$25.82 |
| Civic Events | 325-277-8766 | Lake Information | 410-6604-490-05-31 | \$25.82 |
| | | Civic Events/Lake Total | 260-4111-505-05-31 | \$25.82 |
| Civic Events | 325-234-1743 | Tibby Stanley | 410-6604-490-05-31 | \$35.82 |
| Civic Events | 325-277-1882 | Becky Bloss | 410-6604-490-05-31 | \$35.82 |
| Civic Events | 325-315-4660 | Patrick Bond | 410-6604-490-05-31 | \$25.82 |
| Civic Events | 325-656-4180 | Jeff Houston | 410-6604-490-05-31 | \$35.82 |
| Civic Events | 325-656-7693 | Charlie Asebedo | 410-6604-490-05-31 | \$25.82 |
| Civic Events | 325-650-5977 | Deborah Woods | 410-6604-490-05-31 | \$25.82 |
| Civic Events | 325-656-8637 | Civic Events - Maint. Tech. | 410-6604-490-05-31 | \$35.82 |
| Civic Events | 325-234-5121 | Steve Kalnbach | 410-6604-490-05-31 | \$52.79 |
| Civic Events | 325-650-5521 | David Chambers | 410-6604-490-05-31 | \$25.82 |
| | | Civic Events Total | 410-6604-490-05-31 | \$299.34 |
| Communications | 325-812-7906 | Bucky Hasty | 305-1110-500-0531 | \$37.99 |
| | | Communications | 305-1110-500-05-31 | \$0.00 |
| | | Communications IT Split Total | 101-1100-411-05-31 | \$11.40 |
| | | Communications Voip Split Total | 305-1115-411-05-31 | \$17.10 |
| | | Communications Radio Total | 305-1110-500-05-31 | \$9.49 |
| Fire Dept | | | | |
| | | Fire Department Total | 101-9000-422-05-31 | \$0.00 |
| Community Development-HOME | | | | |
| | | Community Development-HOME Total | 483-2410-462-05-30 | \$0.00 |
| Fire Prevention | 325-234-3772 | Joanna Jackson | 101-9300-422-05-31 | \$25.82 |
| Fire Prevention | 325-234-4964 | Karla Steppe | 101-9300-422-05-31 | \$35.82 |
| Fire Prevention | 325-234-5196 | Thomas Truett | 101-9300-422-05-31 | \$25.82 |
| Fire Prevention | 325-277-8077 | Ross Coleman | 101-9300-422-05-31 | \$47.12 |
| Fire Prevention | 325-763-8917 | Clint Denson | 101-9300-422-05-31 | \$25.82 |
| Fire Prevention | 325-315-3365 | Brent Donoho | 101-9300-422-05-31 | \$35.82 |
| Fire Prevention | 325-763-8918 | Randy Hanna | 101-9300-422-05-31 | \$25.82 |
| | | Fire Prevention Total | 101-9300-422-05-31 | \$222.03 |
| Fort Concho-Chase Bldg | 325-234-2265 | Bernie Timm | 201-1908-491-05-31 | \$25.82 |
| Fort Concho-Chase Bldg | 325-656-6265 | Dwain Halfmann | 201-1908-491-05-31 | \$35.82 |
| | | Fort Concho-Chase Bldg Total | 201-1908-491-05-31 | \$61.64 |
| Fort Concho | 325-315-3550 | Paul Cook | 420-6301-453-05-31 | \$35.82 |
| Fort Concho | 325-656-5023 | Ed Holcomb | 420-6301-453-05-31 | \$25.82 |
| Fort Concho | 325-656-7446 | Jerry Bruno | 420-6301-453-05-31 | \$35.82 |
| Fort Concho | 325-315-1323 | Agustin Moreno | 420-6301-453-05-31 | \$35.82 |
| Fort Concho | 325-315-1191 | Terry Mason | 420-6301-453-05-31 | \$25.82 |
| | | Fort Concho Total | 420-6301-453-05-31 | \$159.09 |
| Health Dept-Inspection | 325-234-4266 | Cal Hurley | 103-7201-441-05-31 | \$35.82 |
| Health Dept-Inspection | 325-315-3656 | Joe Collie | 103-7201-441-05-31 | \$25.82 |
| Health Dept-Inspection | 325-234-4269 | Kevin Little | 103-7201-441-05-31 | \$25.82 |
| | | Health Dept-Inspection Total | 103-7201-441-05-31 | \$87.46 |
| Health Dept-WIC | 325-315-5580 | WIC Satellite | 103-7700-441-05-31 | \$25.82 |
| | | Health Dept-WIC Total | 103-7700-441-05-31 | \$25.82 |
| Information Technology | 325-656-2816 | Nathan Manship | 101-1100-411-0531 | \$25.82 |
| Information Technology | 325-656-3579 | A.J. Deardorff | 101-1100-411-0531 | \$52.79 |
| Information Technology | 325-315-4238 | John Eades | 101-1100-411-0531 | \$47.12 |
| | | Information Technology Total | 101-1100-411-05-31 | \$125.73 |
| Lake Operations | 325-650-1425 | on call phone | 260-4108-505-05-31 | \$25.82 |
| | | Lake Operations Total | 260-4108-505-05-31 | \$25.82 |
| Legal-City Clerk | 325-650-9334 | Bryan Kendrick-Mifi | 101-0500-411-05-31 | \$47.12 |

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|-------------------------|--------------|--------------------------------------|---------------------------|-----------------|
| | | Legal- City Clerk | 101-0500-411-05-31 | \$47.12 |
| 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 | \$25.82 |
| | | Municipal Court Total | 101-1300-411-05-31 | \$25.82 |
| Municipal Court | 325-277-0011 | Juvenile Case Mgr. | 101-1304-411-05-31 | \$25.82 |
| | | Municipal Court Total | 101-1304-411-05-31 | \$25.82 |
| Operations | 325-500-5966 | Shane Kelton | 101-3001-431-05-31 | \$47.12 |
| | | Operations Total | 101-3001-431-05-31 | \$47.12 |
| Parks | 325-277-4468 | motem | 101-6000-452-05-31 | \$25.82 |
| Parks | 325-277-4819 | Jesus Alvarado | 101-6000-452-05-31 | \$25.82 |
| Parks | 325-315-5347 | Parks Department | 101-6000-452-05-31 | \$47.12 |
| | | Parks Total | 101-6000-452-05-31 | \$72.94 |
| Permits and Inspections | 325-234-4373 | Private (P&I) Number | 101-2200-431-05-31 | \$35.82 |
| Permits and Inspections | 325-234-4374 | Private (P&I) Number | 101-2200-431-05-31 | \$35.82 |
| Permits and Inspections | 325-234-4375 | Private (P&I) Number | 101-2200-431-05-31 | \$35.82 |
| Permits and Inspections | 325-234-4376 | Private (P&I) Number | 101-2200-431-05-31 | \$25.82 |
| Permits and Inspections | 325-234-4377 | Private (P&I) Number | 101-2200-431-05-31 | \$35.82 |
| Permits and Inspections | 325-234-4378 | Private (P&I) Number | 101-2200-431-05-31 | \$25.82 |
| | | Permits and Inspections Total | 101-2200-431-05-31 | \$194.91 |
| Police Dept | 325-227-0237 | Travis Griffith | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-227-0268 | Chris Cimino | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-227-7411 | Mark Medley | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-227-9415 | Chris Chappa | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-227-9770 | Adam Scott | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-234-3735 | James Hernandez | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-234-3836 | Cary Free | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-277-2123 | Adrian Castro | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-234-7798 | Robin Johnson | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-234-7847 | Terri Adams | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-234-7851 | Samantha Schwartz | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-234-7852 | Deanna Garcia | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-234-8934 | Brian Holt | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-234-9371 | Fred Dietz | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-234-9377 | Rick Ogan | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-234-9391 | Brian Gesch | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-234-9458 | Randy Herndon | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-340-7607 | Chris Soto | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-812-9696 | Kelli Reeves | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-812-9697 | Rebecca Stuart | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-617-6927 | Domingo Sanchez | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-656-1473 | Brian Elkins | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-656-1542 | Travis Kolbe | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-656-1557 | Antoine Callum | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-656-1561 | Lynn Dye | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-656-1595 | Jason Chegwiddden | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-656-1677 | Justin Yarbrough | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-656-1777 | Dave Olson | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-656-1779 | Mike Gesch | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-656-1843 | Rick Keeling | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-656-1912 | Cade Solsbery | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-656-1945 | Noel Anderson | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-656-2007 | Zach Upton | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-656-2016 | Rodney Black | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-656-2054 | Travis Mcgee | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-656-2996 | Rick Cercone | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-277-6939 | Jake Russell | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-656-1638 | Eddie Chavarria | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-277-5949 | Jeremy Cannady | 101-8000-421-05-31 | \$35.82 |
| Police Dept160 | 325-656-3391 | Barry Wike | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-656-3392 | Josh Jones | 101-8000-421-05-31 | \$35.82 |

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|-------------|--------------|--------------------------|---------------------------|-------------------|
| Police Dept | 325-656-3393 | Matt Baldwin | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-656-4034 | Chris Heronema | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-656-4096 | Tim Coffman | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-656-4960 | David Egger | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-656-6280 | Daniel Williams | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-656-6281 | Irma Rodriguez | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-656-6282 | Michael Gaeta | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-656-6490 | Tom Daniel | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-656-6742 | Gully Cowsert | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-656-7337 | Charlie Keane | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-656-7775 | Hank Hethcock | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-656-8651 | Brian Robinson | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-277-2611 | Matthew Hawthorne | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-277-4503 | Jim Coleman | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-315-5121 | Bobby Elrod | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-450-9972 | Ali Sha | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-450-2668 | Juan Gonzales | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-450-2353 | Ricky Griggs | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-277-2909 | Kelley Lajoie | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-315-4121 | Eric Tabone | 101-8000-421-05-31 | \$25.82 |
| Police Dept | 325-812-4355 | Benjamin Spencer | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-656-7776 | Todd Dornhecker | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-315-1919 | Rick Tinsley | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-450-5580 | PD Dispatch | 101-8000-421-05-31 | \$35.82 |
| Police Dept | 325-315-8052 | Melisa Canales | 101-8000-421-05-31 | \$26.69 |
| Police Dept | 325-234-9383 | John Welch | 101-8000-421-05-31 | \$ 35.82 |
| Police Dept | 325-450-2125 | PD Dispatch 1 | 101-8000-421-05-31 | \$35.82 |
| | | Police Dept Total | 101-8000-421-05-31 | \$2,046.55 |
| Police Dept | 325-277-7675 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-277-7609 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-4574 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-3460 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2980 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2979 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2978 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2977 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2975 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-450-2278 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-450-2330 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-450-8660 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-450-8594 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-450-8527 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-450-8333 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2973 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2972 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2970 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2969 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2968 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2967 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2965 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2964 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2963 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2962 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2961 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2960 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2959 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2958 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2957 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2956 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2955 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2954 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-315-2953 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-650-9731 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-650-8869 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-650-8712 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-650-8113 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-650-6449 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-650-5933 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-650-5619 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-650-5585 | PD Aircard | 101-8200-421-05-31 | \$47.12 |
| Police Dept | 325-650-5468 | PD Aircard | 101-8200-421-05-31 | \$47.12 |

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|----------------------------|--------------|-----------------------------------------|---------------------------|-----------------|
| Recreation | 325-315-0969 | Sandra Aguilar | 101-6100-451-05-31 | \$25.82 |
| Recreation | 325-315-1032 | Andrew Garcia | 101-6100-451-05-31 | \$25.82 |
| Recreation | 325-277-9985 | Sandra Serna | 101-6100-451-05-31 | \$25.82 |
| | | Recreation Total | 101-6100-451-05-31 | \$77.46 |
| Risk Management | 325-212-3872 | Richard Barron | 330-1601-530-05-31 | \$35.82 |
| | | Risk Management Total | 330-1601-530-05-31 | \$35.82 |
| Storm Water | 325-277-6530 | Andrew Ruiz | 240-5800-439-05-31 | \$25.82 |
| | | Storm Water Total | 240-5800-439-05-31 | \$25.82 |
| Street and Bridges | 325-234-0855 | David Marquez | 101-3200-432-05-31 | \$35.82 |
| Street and Bridges | 325-234-9785 | S & B On Call | 101-3200-432-05-31 | \$25.82 |
| Street and Bridges | 325-315-3646 | Bobby Quisenberry | 101-3200-432-05-31 | \$25.82 |
| Street and Bridges | 325-315-3610 | Roberto Heredia | 101-3200-432-05-31 | \$35.82 |
| Street and Bridges | 325-315-3358 | Jesus Hernandez | 101-3200-432-05-31 | \$25.82 |
| Street and Bridges | 325-277-4245 | Gamaleil Vargas | 101-3200-432-05-31 | \$25.82 |
| Street and Bridges | 325-450-0148 | Antonio Mendoza | 101-3200-432-05-31 | \$35.82 |
| Street and Bridges | 325-450-2680 | Manuel Pineda | 101-3200-432-05-31 | \$35.82 |
| | | Street and Bridges Total | 101-3200-432-05-31 | \$246.55 |
| Traffic Operations | 325-277-2085 | Signal On Call | 101-3102-432-05-31 | \$25.82 |
| Traffic Operations | 325-277-2316 | Signs On Call | 101-3102-432-05-31 | \$25.82 |
| | | Traffic Operations Total | 101-3102-432-05-31 | \$51.64 |
| | | | 260-4302-504-05-31 | |
| | | Utility Maintenance Total | 260-4302-504-05-31 | \$0.00 |
| Vehicle Maintenance | 325-276-2260 | Ryan Kramer | 301-1800-500-05-31 | \$25.82 |
| Vehicle Maintenance | 325-650-9286 | Jimmy Cleveland | 301-1800-500-05-31 | \$35.82 |
| Vehicle Maintenance | 325-277-7394 | Fleet MiFi | 301-1800-500-05-31 | \$47.12 |
| | | Vehicle Maintenance Total | 301-1800-500-05-31 | \$108.76 |
| Water Billing | 325-234-3600 | Orlando Cabezuela | 260-1700-506-05-31 | \$25.82 |
| | | Water Billing Total | 260-1700-506-05-31 | \$25.82 |
| Water Distribution | 325-212-9499 | 2nd (Dist) Respond On Call | 260-4301-503-05-31 | \$25.82 |
| Water Distribution | 325-374-9686 | 2nd (Dist) Respond On Call Par | 260-4301-503-05-31 | \$25.82 |
| Water Distribution | 325-450-9483 | Alex Maldonado | 260-4301-503-05-31 | \$35.82 |
| Water Distribution | 325-315-5951 | 1st Respond On Call Partner | 260-4301-503-05-31 | \$25.82 |
| Water Distribution | 325-656-3529 | 1st (Dist) Respond On Call | 260-4301-503-05-31 | \$25.82 |
| | | Water Distribution Total | 260-4301-503-05-31 | \$139.09 |
| | | | | |
| | | Water Quality Lab Total | 260-4201-502-05-31 | \$0.00 |
| | | | 270-5100-508-05-31 | \$0.00 |
| | | Water Reclamation Total | 270-5100-508-05-31 | \$0.00 |
| Engineering Services | 325-234-9549 | Adam Garcia | 101-2020-411-05-31 | \$35.82 |
| Engineering Services | 325-812-9365 | Michael Torres | 101-2020-411-05-31 | \$35.82 |
| Engineering Services | 325-245-8741 | Jenaro Rodriguez | 101-2020-411-05-31 | \$25.82 |
| | | Engineering | 101-2020-411-05-31 | \$139.09 |
| Engineering Services | 325-500-5997 | Jenaro Rodriguez | 101-3200-432-03-50 | \$25.82 |
| Engineering Services | 325-500-5192 | Adam Garcia | 101-3200-432-03-50 | \$25.82 |
| Engineering Services | 325-500-5089 | James Blaylock | 101-3200-432-03-50 | \$25.82 |
| Engineering Services | 325-500-5057 | Dustin Hohensee | 101-3200-432-03-50 | \$25.82 |
| Engineering Services | 325-500-5009 | Robert Balli | 101-3200-432-03-50 | \$25.82 |
| | | Engineering | 101-3200-432-03-50 | \$129.09 |
| Engineering Services | 325-500-5997 | Jenaro Rodriguez | 260-4000-530-03-32 | \$16.69 |
| Engineering Services | 325-500-5192 | Adam Garcia | 260-4000-530-03-32 | \$16.69 |
| Engineering Services | 325-500-5089 | James Blaylock | 260-4000-530-03-32 | \$16.69 |
| Engineering Services | 325-500-5057 | Dustin Hohensee | 260-4000-530-03-32 | \$16.69 |
| Engineering Services | 325-500-5009 | Robert Balli | 260-4000-530-03-32 | \$16.69 |
| | | Engineering | 260-4000-530-03-32 | \$95.00 |
| Water Utilities Production | 325-315-3784 | Bill Riley | 260-4200-502-05-31 | \$47.12 |
| Water Utilities Production | 325-450-3281 | Stormwater Mifi | 260-4200-502-05-31 | \$47.12 |
| Water Utilities Production | 325-650-1207 | Allison Strube | 260-4200-502-05-31 | \$47.12 |
| Water Utilities Production | 325-650-8518 | Ricky Dickson | 260-4200-502-05-31 | \$47.12 |
| Water Utilities Production | 325-234-7247 | Plant (Prod) Op On Shift Produ | 260-4200-502-05-31 | \$35.82 |
| | | Water Utilities Production Total | 260-4200-502-05-31 | \$224.30 |