





	Water Utilities Final Total	Water Utilities Final Total	200-8000-530-05-31	\$31.50
	<b>Water Reclamation Total</b>	<b>Water Reclamation Total</b>	<b>270-5100-560-05-31</b>	<b>\$0.00</b>
Engineering Services	325-277-3060	Carlin Nicholas	\$	0.79
Engineering Services	325-494-8338	Coyle Bryant	\$	0.79
Engineering Services	325-262-4997	Russell Paul	\$	1.19
Engineering Services	325-282-0180	Quana Nguyen	\$0.81	101-2020-411-05-31
Engineering Services	325-227-4388	Robert Ball	\$1.19	101-2020-411-05-31
Engineering Services	325-282-0213	Tanya Chermant	\$1.05	101-2020-411-05-31
Engineering Services	325-282-0517	Jesus Serna	\$0.79	101-2020-411-05-31
Engineering Services	325-494-9424	Steve Lewis	\$0.89	101-2020-411-05-31
Engineering Services	325-91-4995	Michael Torres	\$0.65	101-2020-411-05-31
Engineering Services	325-245-8741	Jerardo Rodriguez	\$0.59	101-2020-411-05-31
	<b>Engineering 1 Total</b>	<b>Engineering 1 Total</b>	<b>100-2000-411-05-31</b>	<b>\$16.90</b>
Engineering Services	325-500-4997	James Rodriguez	\$0.00	101-3200-430-03-00
Engineering Services	325-500-4193	Adam Garcia	\$0.00	101-3200-430-03-00
Engineering Services	325-500-5088	James Blaylock	\$0.00	101-3200-430-03-00
Engineering Services	325-500-5095	Quana Nguyen	\$0.00	101-3200-430-03-00
Engineering Services	325-500-5008	Robert Ball	\$0.00	101-3200-430-03-00
	<b>Engineering 2 Total</b>	<b>Engineering 2 Total</b>	<b>101-3200-430-03-00</b>	<b>\$107.60</b>
Engineering Services	325-500-4997	James Rodriguez	\$	200-8000-530-03-32
Engineering Services	325-500-5184	Adam Garcia	\$	200-8000-530-03-32
Engineering Services	325-500-5098	James Blaylock	\$	200-8000-530-03-32
Engineering Services	325-500-4907	Charles Hobarstein	\$	200-8000-530-03-32
Engineering Services	325-500-5008	Robert Ball	\$	200-8000-530-03-32
	<b>Engineering 3 Total</b>	<b>Engineering 3 Total</b>	<b>200-8000-530-03-32</b>	<b>\$69.48</b>
Water Utilities Production	325-454-5281	Bill Ray	\$0.00	200-4200-560-05-31
Water Utilities Production	325-454-5281	Shirley Ann	\$0.00	200-4200-560-05-31
Water Utilities Production	325-490-1700	Alison Strick	\$0.00	200-4200-560-05-31
Water Utilities Production	325-774-8164	Tim Harrop	\$0.75	200-4200-560-05-31
Water Utilities Production	325-234-7247	Paul Prodi Co On Shift Prody	\$0.96	200-4200-560-05-31
	<b>Water Utilities Production Total</b>	<b>Water Utilities Production Total</b>	<b>200-4200-560-05-31</b>	<b>\$188.76</b>