

Hierarchy Location	Number	Customer	J/E Amount
Airport	325-650-2681	Burkert Aycard	220-3001-514-05-31 \$47.12
		<b>Airport Total</b>	<b>220-3001-514-05-31 \$47.12</b>
Animal Services	325-234-8312	Robert Diaz	101-7803-442-05-31 \$ 43.70
Animal Services	325-374-1169	Morgan Chequiddeen	101-7803-442-05-31 \$43.70
Animal Services	325-650-8602	Crystal Newsome	101-7803-442-05-31 \$43.70
Animal Services	325-650-8645	Lindsay Newton	101-7803-442-05-31 \$43.70
Animal Services	325-276-2267	Carson Carrizo	101-7803-442-05-31 \$43.70
Animal Services	325-450-8312	Clay Bate	101-7803-442-05-31 \$43.70
		<b>Animal Services Total</b>	<b>101-7803-442-05-31 \$282.20</b>
Building Maintenance	325-277-3854	Samir Hodge	101-1901-491-05-31 \$53.70
Building Maintenance	325-234-8609	Ron Lewis	101-1901-491-05-31 \$43.70
Building Maintenance	325-456-3234	Kyle Henry	101-1901-491-05-31 \$43.70
Building Maintenance	325-315-1643	Cory Benson	101-1901-491-05-31 \$53.70
Building Maintenance	325-374-8757	Richard Marshall	101-1901-491-05-31 \$53.70
		<b>Building Maintenance Total</b>	<b>101-1901-491-05-31 \$248.90</b>
Cemetery	325-656-1810	Jerome White	440-6400-456-05-31 \$ 43.70
		<b>Cemetery Total</b>	<b>440-6400-456-05-31 \$43.70</b>
City Council	325-301-2284	Henry Thomas	101-0100-411-05-31 \$43.70
City Council	325-650-4026	Blivy Dewitt	101-0100-411-05-31 \$43.70
City Council	325-450-8734	Brenda Gunter	101-0100-411-05-31 \$43.70
City Council	325-450-8699	Tom Thompson	101-0100-411-05-31 \$ 43.70
City Council	325-360-2667	Lucy Gevelades	101-0100-411-05-31 \$43.70
City Council	325-450-8638	Tommy Hebert	101-0100-411-05-31 \$43.70
City Council	325-215-1188	Lena Chang	101-0100-411-05-31 \$ 43.70
City Council	325-212-5183	Charlotte Farmer	101-0100-411-05-31 \$47.99
		<b>City Council Total</b>	<b>101-0100-411-05-31 \$333.98</b>
City Manager	325-374-8595	Bucky Dunn	101-0200-411-05-31 \$43.70
City Manager	325-234-7011	Daniel Valenzuela	101-0200-411-05-31 \$43.70
		<b>City Manager Total</b>	<b>101-0200-411-05-31 \$87.40</b>
Civic Events	325-277-8768	Lake Information	410-6604-490-05-31 \$43.70
		<b>Civic Events/Lake Total</b>	<b>266-411-509-05-31 \$43.70</b>
Civic Events	325-234-1743	Tilly Stanley	410-6604-490-05-31 \$53.70
Civic Events	325-277-1892	Buddy Blyds	410-6604-490-05-31 \$53.70
Civic Events	325-315-4668	Patrick Boyd	410-6604-490-05-31 \$43.70
Civic Events	325-456-4183	Lari Houston	410-6604-490-05-31 \$53.70
Civic Events	325-656-7993	Charla Asabedo	410-6604-490-05-31 \$43.70
Civic Events	325-315-4751	Fernando Mendez	410-6604-490-05-31 \$43.70
Civic Events	325-450-2167	Tanna Turner	410-6604-490-05-31 \$43.70
Civic Events	325-650-5977	Deborah Woods	410-6604-490-05-31 \$43.70
Civic Events	325-262-5163	Sydney Walker	410-6604-490-05-31 \$43.70
Civic Events	325-456-8633	Civic Events - Miami Tech	410-6604-490-05-31 \$53.70
Civic Events	325-234-5121	Steve Kainbach	410-6604-490-05-31 \$47.99
Civic Events	325-650-5521	David Chambers	410-6604-490-05-31 \$43.70
		<b>Civic Events Total</b>	<b>410-6604-490-05-31 \$568.80</b>
Code Compliance	325-374-7571	James Flores	101-7500-431-05-31 \$43.70
		<b>Code Compliance Total</b>	<b>101-7500-431-05-31 \$43.70</b>
Communications	325-812-7906	Bucky Henry	305-1115-500-05-31 \$37.09
		<b>Communications</b>	<b>305-1115-500-05-31 \$37.09</b>
		<b>Communications IT Split Total</b>	<b>101-1100-411-05-31 \$11.40</b>
		<b>Communications Voip Split Total</b>	<b>305-1115-500-05-31 \$17.10</b>
		<b>Communications Ratio Total</b>	<b>305-1115-500-05-31 \$37.09</b>
Community Development	325-277-5632	Bob Salas	453-2610-463-05-30 \$43.70
Construction and Facilities Total	325-234-1272	Dennis Archiboe	101-0600-411-05-31 \$ 43.70
Construction and Facilities Total	325-262-1367	David Krapp	101-0600-411-05-31 \$43.70
		<b>Construction and Facilities Total</b>	<b>101-0600-411-05-31 \$ 87.40</b>
Emergency Management	325-276-1817	Steve Milt	103-9200-424-05-31 \$43.70
		<b>Emergency Management Total</b>	<b>103-9200-424-05-31 \$43.70</b>
Finance	325-315-8774	Tina Deschene	101-1000-411-05-31 \$ 43.70
Finance	325-215-9388	Tina Hill	101-1000-411-05-31 \$ 47.12
		<b>Finance Total</b>	<b>101-1000-411-05-31 \$ 90.82</b>
Fire Dept	325-656-3546	Todd Sanford	101-8000-422-05-31 \$43.70
Fire Dept	325-656-3546	Verone Hancock	101-8000-422-05-31 \$43.70
Fire Dept	325-227-9736	Brian Dunn	101-8000-422-05-31 \$ 43.70
		<b>Fire Dept Total</b>	<b>101-8000-422-05-31 \$131.10</b>
Community Development-HOME		<b>Community Development-HOME</b>	<b>483-2410-462-05-30 \$0.00</b>
Development Economics	325-276-2928	Roland Pena	101-0700-411-05-31 \$43.70
		<b>Development Economics Total</b>	<b>101-0700-411-05-31 \$43.70</b>
Fire Prevention	325-234-3772	Ross Coleman	101-9300-422-05-31 \$43.70
Fire Prevention	325-234-4964	Karla Stapp	101-9300-422-05-31 \$43.70
Fire Prevention	325-234-3732	Ross Coleman	101-9300-422-05-31 \$43.70
Fire Prevention	325-234-5186	Kimberly Ingram	101-9300-422-05-31 \$43.70
Fire Prevention	325-277-8007	Ross Coleman mill	101-9300-422-05-31 \$47.12
Fire Prevention	325-763-8912	Earl Dennis	101-9300-422-05-31 \$43.70
Fire Prevention	325-315-3365	Renee Donoho	101-9300-422-05-31 \$43.70
Fire Prevention	325-763-8918	Earl Barry	101-9300-422-05-31 \$43.70
		<b>Fire Prevention Total</b>	<b>101-9300-422-05-31 \$353.02</b>
Fort Concho-Chase Bldg	325-234-2262	Bernie Trinn	201-1908-491-05-31 \$43.70
Fort Concho-Chase Bldg	325-656-4246	Dean Hoffmann	201-1908-491-05-31 \$53.70
		<b>Fort Concho-Chase Bldg Total</b>	<b>201-1908-491-05-31 \$97.40</b>
Fort Concho	325-315-3550	Paul Cook	420-4301-453-05-30 \$53.70
Fort Concho	325-234-9318	Robert Bishara	420-4301-453-05-31 \$43.70
Fort Concho	325-656-5023	Ed Holcomb	420-4301-453-05-31 \$43.70
Fort Concho	325-312-9103	Jerry Cole	420-4301-453-05-30 \$43.70
Fort Concho	325-656-7448	Jerry Bruno	420-4301-453-05-30 \$53.70
Fort Concho	325-315-1191	Terry Mason	420-4301-453-05-30 \$43.70
		<b>Fort Concho Total</b>	<b>420-4301-453-05-30 \$382.30</b>
Health Dept-Inspection	325-234-4268	Cal Hurley	103-7203-441-05-31 \$53.70
Health Dept-Inspection	325-315-3656	Joe Collie	103-7203-441-05-31 \$43.70
		<b>Health Dept-Inspection Total</b>	<b>103-7203-441-05-31 \$97.40</b>
Health Dept-Rio	325-276-2071	Erin Lopez	103-7203-441-05-31 \$43.70
Health Dept-Rio	325-234-4371	Sandra Villarreal	103-7203-441-05-31 \$43.70
		<b>Health Dept-Rio Total</b>	<b>103-7203-441-05-31 \$87.40</b>
Health Dept-WWC	325-234-0876	Patra Orroquiza	103-7700-441-05-31 \$ 43.70
Health Dept-WWC	325-315-0580	W/C Satellite	103-7700-441-05-31 \$53.70
		<b>Health Dept-WWC Total</b>	<b>103-7700-441-05-31 \$ 97.40</b>
Human Resources	325-650-1687	Veronica Sanchez	101-1400-411-05-31 \$43.70
Human Resources	325-227-7004	Lea Marley	101-1400-411-05-31 \$43.70
		<b>Human Resources Total</b>	<b>101-1400-411-05-31 \$87.40</b>
Information Technology	325-656-2816	Nathan Menzies	101-1100-411-05-31 \$43.70
Information Technology	325-215-8057	Laura Bauman	101-1100-411-05-31 \$37.66
Information Technology	325-277-3048	John Flores	101-1100-411-05-31 \$43.70
Information Technology	325-212-0211	Patricia Hernandez	101-1100-411-05-31 \$43.70
Information Technology	325-617-3208	Steven Thompson	101-1100-411-05-31 \$43.70
Information Technology	325-656-3879	AJ Derrisford	101-1100-411-05-31 \$47.99
		<b>Information Technology Total</b>	<b>101-1100-411-05-31 \$268.34</b>
Lake Operations	325-234-5228	Raul Deanda	260-4108-505-05-31 \$43.70
Lake Operations	325-610-1423	On Call Phone	260-4108-505-05-31 \$43.70
		<b>Lake Operations Total</b>	<b>260-4108-505-05-31 \$87.40</b>
Legal	325-650-9152	Theresa James	101-0500-411-05-31 \$43.70
		<b>Legal Total</b>	<b>101-0500-411-05-31 \$43.70</b>
Legal-City Clerk	325-213-4200	Marta Franco	101-0500-411-05-31 \$ 43.70
Legal-City Clerk	325-213-0891	Bryan Kendrick	101-0500-411-05-31 \$ 43.70
Legal-City Clerk	325-650-9338	Bryan Kendrick-Mil	101-0500-411-05-31 \$47.12
		<b>Legal-City Clerk Total</b>	<b>101-0500-411-05-31 \$134.52</b>
MPO	325-234-0110	Milor Homans	103-2100-431-05-31 \$ 43.70
		<b>MPO Total</b>	<b>103-2100-431-05-31 \$ 43.70</b>
Municipal Court	325-315-2963	Muni-Court Arcand	101-1300-411-05-31 \$47.12
Municipal Court	325-315-2884	Muni-Court Arcand	101-1300-411-05-30 \$47.12
Municipal Court	325-315-4728	Muni-Court Arcand	101-1300-411-05-30 \$47.12
Municipal Court	325-450-3385	Muni-Court Arcand	101-1300-411-05-30 \$47.12
Municipal Court	325-650-3689	Muni-Court Arcand	101-1300-411-05-30 \$47.12
Municipal Court	325-650-1848	Muni-Court Arcand	101-1300-411-05-30 \$47.12
		<b>Municipal Court-1 Total</b>	<b>101-1300-411-05-30 \$282.72</b>
		<b>Municipal Court-2 Total</b>	<b>101-1300-411-05-31 \$0.00</b>
Municipal Court	325-277-0011	Juvenile Case Mgr	101-1304-411-05-31 \$43.70
		<b>Municipal Court-3 Total</b>	<b>101-1304-411-05-31 \$43.70</b>
Operations	325-662-2728	Jerome Miller	101-3001-431-05-31 \$43.70
Operations	325-600-0966	Shana Kellon	101-3001-431-05-31 \$47.12
		<b>Operations Total</b>	<b>101-3001-431-05-31 \$90.82</b>
Parks	325-277-4463	Cheryl	101-6000-452-05-31 \$43.70
Parks	325-277-4972	Jason Campbell	101-6000-452-05-31 \$43.70
Parks	325-234-0286	Roger Healy	101-6000-452-05-31 \$43.70
Parks	325-450-3288	Michael Dennis	101-6000-452-05-31 \$43.70
Parks	325-315-0012	Tony Harris	101-6000-452-05-31 \$43.70
Parks	325-277-3315	Marisa Hernandez	101-6000-452-05-31 \$43.70
Parks	325-234-1724	Carl White	101-6000-452-05-31 \$43.70
Parks	325-277-4819	Jesus Alvarado	101-6000-452-05-31 \$43.70
		<b>Parks Total</b>	<b>101-6000-452-05-31 \$349.00</b>
Permits and Inspections	325-650-9130	Private (PAI) Number	101-2200-431-05-31 \$43.70
Permits and Inspections	325-650-9366	Private (PAI) Number	101-2200-431-05-31 \$43.70
Permits and Inspections	325-650-9248	Private (PAI) Number	101-2200-431-05-31 \$43.70
Permits and Inspections	325-650-9297	Private (PAI) Number	101-2200-431-05-31 \$43.70
Permits and Inspections	325-650-9118	Private (PAI) Number	101-2200-431-05-31 \$43.70
Permits and Inspections	325-234-4372	Allison Torres	101-2200-431-05-31 \$43.70
Permits and Inspections	325-650-9196	Private (PAI) Number	101-2200-431-05-31 \$43.70
		<b>Permits and Inspections Total</b>	<b>101-2200-431-05-31 \$305.90</b>
Planning	325-277-4508	Mike Smith	101-2040-411-05-31 \$ 43.70
Planning	325-262-5243	Aaron Axtell	101-2040-411-05-31 \$43.70
		<b>Planning-1 Total</b>	<b>101-2040-411-05-31 \$ 87.40</b>
Planning	325-276-0261	Rebecca Colera	101-2030-411-05-31 \$43.70
		<b>Planning-2 Total</b>	<b>101-2030-411-05-31 \$43.70</b>
Police Dept	325-227-0227	Travis Griffin	101-8000-421-05-31 \$43.70
Police Dept	325-227-2411	Mark Medina	101-8000-421-05-31 \$53.70
Police Dept	325-227-9415	Chris Chappa	101-8000-421-05-31 \$53.70
Police Dept	325-234-3738	James Hernandez	101-8000-421-05-31 \$43.70
Police Dept	325-234-3836	Earl Free	101-8000-421-05-31 \$53.70
Police Dept	325-277-2123	Adrian Castro	101-8000-421-05-31 \$43.70
Police Dept	325-234-7782	Terri Adams	101-8000-421-05-31 \$43.70
Police Dept	325-234-7847	Terri Adams	101-8000-421-05-31 \$43.70
Police Dept	325-234-7891	Tammya Swartz	101-8000-421-05-31 \$43.70
Police Dept	325-234-7862	Shanna Garcia	101-8000-421-05-31 \$43.70
Police Dept	325-234-8934	Brian Holt	101-8000-421-05-31 \$43.70
Police Dept	325-234-9371	Paul Dietz	101-8000-421-05-31 \$53.70
Police Dept	325-234-9377	Paul Olan	101-8000-421-05-31 \$53.70
Police Dept	325-234-9391	Brian Gisch	101-8000-421-05-31 \$43.70
Police Dept	325-234-9483	Paula Hamilton	101-8000-421-05-31 \$53.70
Police Dept	325-360-7607	Chris Sato	101-8000-421-05-31 \$43.70
Police Dept	325-812-8686	Kelli Reeves	101-8000-421-05-31 \$53.70
Police Dept	325-812-8687	Isabella Stuart	101-8000-421-05-31 \$53.70
Police Dept	325-817-8627	Sammya Sanchez	101-8000-421-05-31 \$43.70
Police Dept	325-656-1473	Brian Elliott	101-8000-421-05-31 \$43.70

Police Dept	325-315-3447	Charles Flores	101-8000-421-05-31	\$43.70
Police Dept	325-656-1542	Travis Kolbe	101-8000-421-05-31	\$43.70
Police Dept	325-656-1557	Jawana Callum	101-8000-421-05-31	\$53.70
Police Dept	325-656-1561	Lynn Day	101-8000-421-05-31	\$43.70
Police Dept	325-656-1565	Justin Chappelton	101-8000-421-05-31	\$43.70
Police Dept	325-656-1677	Justin Verhulst	101-8000-421-05-31	\$43.70
Police Dept	325-656-1777	Steve Olson	101-8000-421-05-31	\$53.70
Police Dept	325-656-1805	Karmen Vaughn	101-8000-421-05-31	\$43.70
Police Dept	325-656-1778	Mika Gsch	101-8000-421-05-31	\$43.70
Police Dept	325-656-1843	Mark Keating	101-8000-421-05-31	\$43.70
Police Dept	325-656-1917	Eric Sorenby	101-8000-421-05-31	\$53.70
Police Dept	325-656-1945	Noel Anderson	101-8000-421-05-31	\$43.70
Police Dept	325-656-2016	Madison Black	101-8000-421-05-31	\$53.70
Police Dept	325-656-2054	Travis Magee	101-8000-421-05-31	\$43.70
Police Dept	325-656-4457	Patrick Garritt	101-8000-421-05-31	\$43.70
Police Dept	325-656-2996	Jack Carone	101-8000-421-05-31	\$43.70
Police Dept	325-277-4930	Jack Russell	101-8000-421-05-31	\$53.70
Police Dept	325-656-1536	Emilia Chavira	101-8000-421-05-31	\$43.70
Police Dept	325-277-0943	Janena Casady	101-8000-421-05-31	\$53.70
Police Dept	325-245-5977	Martin Stuart	101-8000-421-05-31	\$43.70
Police Dept	325-656-3391	Nancy Wilks	101-8000-421-05-31	\$53.70
Police Dept	325-656-3392	Josh Jones	101-8000-421-05-31	\$53.70
Police Dept	325-656-3393	Matt Baldwin	101-8000-421-05-31	\$53.70
Police Dept	325-656-4024	Chris Neocoma	101-8000-421-05-31	\$53.70
Police Dept	325-234-5811	Tracy Fincher	101-8000-421-05-31	\$43.70
Police Dept	325-656-3998	Tom Collins	101-8000-421-05-31	\$43.70
Police Dept	325-656-3394	Mika Malmstedt	101-8000-421-05-31	\$43.70
Police Dept	325-656-4960	David Egger	101-8000-421-05-31	\$43.70
Police Dept	325-656-4939	Case Thompson	101-8000-421-05-31	\$43.70
Police Dept	325-213-4393	James Gora	101-8000-421-05-31	\$43.70
Police Dept	325-656-6260	Daniel Williams	101-8000-421-05-31	\$43.70
Police Dept	325-656-5281	Imma Rodriguez	101-8000-421-05-31	\$43.70
Police Dept	325-656-6282	Michael Gstra	101-8000-421-05-31	\$53.70
Police Dept	325-656-4163	Mike Keating	101-8000-421-05-31	\$43.70
Police Dept	325-656-6486	Tom Danner	101-8000-421-05-31	\$43.70
Police Dept	325-656-2017	Tim Potts	101-8000-421-05-31	\$43.70
Police Dept	325-656-6162	Calvin Cowart	101-8000-421-05-31	\$43.70
Police Dept	325-656-6482	Ed Keating	101-8000-421-05-31	\$43.70
Police Dept	325-656-7337	Chantal Kasper	101-8000-421-05-31	\$43.70
Police Dept	325-656-7772	Isaac Matthews	101-8000-421-05-31	\$43.70
Police Dept	325-277-2811	Matthew Heathstone	101-8000-421-05-31	\$43.70
Police Dept	325-277-4953	Jim Coleman	101-8000-421-05-31	\$53.70
Police Dept	325-315-5121	Bobby Elrod	101-8000-421-05-31	\$53.70
Police Dept	325-450-9972	Ali Sha	101-8000-421-05-31	\$53.70
Police Dept	325-450-2965	Juan Gonzales	101-8000-421-05-31	\$53.70
Police Dept	325-656-4213	Chris Carpenter	101-8000-421-05-31	\$43.70
Police Dept	325-450-2263	Kevin Clark	101-8000-421-05-31	\$53.70
Police Dept	325-450-2264	Reiley Labbe	101-8000-421-05-31	\$43.70
Police Dept	325-315-4121	Eric Tabone	101-8000-421-05-31	\$53.70
Police Dept	325-315-4352	Bernamyn Steiner	101-8000-421-05-31	\$53.70
Police Dept	325-315-1919	Rick Tinsley	101-8000-421-05-31	\$53.70
Police Dept	325-450-5580	PD Deaghen	101-8000-421-05-31	\$53.70
Police Dept	325-315-3852	Melissa Cavallini	101-8000-421-05-31	\$44.70
Police Dept	325-234-3983	John Walsh	101-8000-421-05-31	\$ 53.70
Police Dept	325-450-2121	PD Deaghen 1	101-8000-421-05-31	\$53.70
<b>Police Dept Total</b>				<b>101-8000-421-05-31 \$3,578.37</b>
Police Dept	325-277-7676	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-277-0760	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-4574	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-3460	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2980	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2979	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2978	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2977	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2976	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-450-2273	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-450-2330	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-450-8860	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-450-8956	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-450-8927	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-450-8933	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2973	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2972	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2971	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2969	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2968	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2967	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2966	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2965	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2964	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2963	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2962	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2961	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2960	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2959	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2958	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2957	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2956	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2955	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2954	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2953	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2952	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2951	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2950	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2949	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2948	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2947	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2946	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2945	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2944	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2943	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2942	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2941	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2940	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2939	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2938	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2937	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2936	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2935	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2934	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2933	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2932	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2931	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2930	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2929	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2928	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2927	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2926	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2925	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2924	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2923	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2922	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2921	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2920	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2919	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2918	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2917	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2916	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2915	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2914	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2913	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2912	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2911	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2910	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2909	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2908	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2907	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2906	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2905	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2904	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2903	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2902	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2901	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2900	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2899	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2898	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2897	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2896	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2895	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2894	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2893	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2892	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2891	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2890	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2889	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2888	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2887	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-277-9174	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-277-8800	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-277-8192	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-277-8171	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-277-8174	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-277-8245	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-277-1526	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-277-0343	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-277-4447	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-277-1850	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2903	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2902	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2901	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2900	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2899	PD Amsard	101-8000-421-05-31	\$37.99
Police Dept	325-315-2898	PD Amsard	101-8000-421-05-31	\$37.99

Storm Water	325-450-5464	Garniel Vargas	246-5800-438-05-31	\$43.70
Storm Water	325-315-6832	Efra Ramirez	246-5800-438-05-31	\$43.70
Storm Water	325-315-2195	Jose Villanar	246-5800-438-05-31	\$ 43.70
Storm Water	325-276-2054	Gilbert Robledo	246-5800-438-05-31	\$43.70
Storm Water	325-277-8530	Andres Ruiz	246-5800-438-05-31	\$63.35
		<b>Storm Water Total</b>	<b>246-5800-438-05-31</b>	<b>\$ 315.90</b>
Street and Bridges	325-234-0855	David Marquez	101-3200-432-05-31	\$63.70
Street and Bridges	325-234-9795	S & B On Call	101-3200-432-05-31	\$43.70
Street and Bridges	325-812-9623	Jose Yipoca	101-3200-432-05-31	\$43.70
Street and Bridges	325-450-6889	Roberto Herrera	101-3200-432-05-31	\$43.70
Street and Bridges	325-450-4755	Narciso Garcia	101-3200-432-05-31	\$43.70
Street and Bridges	325-450-5501	Jose Mata	101-3200-432-05-31	\$43.70
Street and Bridges	325-213-3073	Fred Hernandez	101-3200-432-05-31	\$43.70
Street and Bridges	325-315-3610	Roberto Heredia	101-3200-432-05-31	\$63.70
Street and Bridges	325-450-0148	Antonio Mendosa	101-3200-432-05-31	\$63.70
		<b>Street and Bridges Total</b>	<b>101-3200-432-05-31</b>	<b>\$433.90</b>
Traffic Operations	325-450-5306	Signal On Call	101-3102-432-05-31	\$43.70
Traffic Operations	325-262-5465	Ryan Ward	101-3102-432-05-31	\$43.70
Traffic Operations	325-450-8025	Robert Keith	101-3102-432-05-31	\$43.70
Traffic Operations	325-262-6434	Frank Morales	101-3102-432-05-31	\$43.70
Traffic Operations	325-374-5687	Joseph Grant	101-3102-432-05-31	\$43.70
Traffic Operations	325-277-2316	Signs On Call	101-3102-432-05-31	\$43.70
		<b>Traffic Operations Total</b>	<b>101-3102-432-05-31</b>	<b>\$262.20</b>
		<b>Utility Maintenance Total</b>	<b>246-4302-504-05-31</b>	<b>\$6.00</b>
Vehicle Maintenance	325-276-2785	Rain Weber	301-1800-500-05-31	\$43.70
Vehicle Maintenance	325-450-9286	Jimmy Cleveland	301-1800-500-05-31	\$63.70
Vehicle Maintenance	325-277-7384	Fleet MFI	301-1800-500-05-31	\$47.12
		<b>Vehicle Maintenance Total</b>	<b>301-1800-500-05-31</b>	<b>\$144.52</b>
Water Billing	325-234-3600	Orlando Cabazuela	266-1700-506-05-31	\$43.70
		<b>Water Billing Total</b>	<b>266-1700-506-05-31</b>	<b>\$43.70</b>
Water Distribution	325-212-9486	1st Dist Respond On Call	270-5000-507-05-31	\$43.70
Water Distribution	325-374-9686	2nd Dist Respond On Call Pw	270-5000-507-05-31	\$43.70
Water Distribution	325-212-1773	Rita Martinez	270-5000-507-05-31	\$43.70
Water Distribution	325-450-9483	Alex Maldonado	270-5000-507-05-31	\$63.70
Water Distribution	325-262-5402	Alex Maldonado	270-5000-507-05-31	\$43.70
Water Distribution	325-262-2675	David Freeman	270-5000-507-05-31	\$43.70
Water Distribution	325-315-5951	1st Respond On Call Partner	270-5000-507-05-31	\$43.70
Water Distribution	325-450-3529	1st Dist Respond On Call	270-5000-507-05-31	\$43.70
		<b>Water Distribution Total</b>	<b>270-5000-507-05-31</b>	<b>\$399.00</b>
Water Distribution-IPADS	325-450-9981	IPADS	266-4301-503-05-31	\$ 43.70
Water Distribution-IPADS	325-450-9947	IPADS	266-4301-503-05-31	\$ 43.70
Water Distribution-IPADS	325-450-9917	IPADS	266-4301-503-05-31	\$ 43.70
Water Distribution-IPADS	325-450-3813	IPADS	266-4301-503-05-31	\$ 43.70
		<b>Water Distribution-IPADS</b>	<b>266-4301-503-05-31</b>	<b>\$ 174.80</b>
Water Quality Lab	325-234-2330	Courtney Lemons	266-4200-530-05-31	\$ 43.70
Water Quality Lab	325-234-3758	Elena Velez-Rivera	266-4200-530-05-31	\$43.70
		<b>Water Quality Lab Total</b>	<b>266-4200-530-05-31</b>	<b>\$ 87.40</b>
Water Utilities Billing	325-234-1138	Petra Trevino	266-4000-530-05-31	\$43.70
		<b>Water Utilities Billing Total</b>	<b>266-4000-530-05-31</b>	<b>\$43.70</b>
Water Utilities Eng	325-467-4981	Ricky Dickson	266-4000-530-05-31	\$43.70
		<b>Water Utilities Eng Total</b>	<b>266-4000-530-05-31</b>	<b>\$43.70</b>
		<b>Water Reclamation Total</b>	<b>270-5100-509-05-31</b>	<b>\$6.00</b>
Engineering Services	325-277-3064	Dustin Williams	101-2020-411-05-31	\$43.70
Engineering Services	325-450-8309	Cody Straylock	101-2020-411-05-31	\$43.70
Engineering Services	325-262-5957	Russell Pahl	101-2020-411-05-31	\$43.70
Engineering Services	325-262-0180	Quana Nguyen	101-2020-411-05-31	\$43.70
Engineering Services	325-227-4388	Robert Balli	101-2020-411-05-31	\$43.70
Engineering Services	325-262-0217	Lance Overstreet	101-2020-411-05-31	\$43.70
Engineering Services	325-262-9411	Jesus Serna	101-2020-411-05-31	\$43.70
Engineering Services	325-456-5423	Steve Tucker	101-2020-411-05-31	\$43.70
Engineering Services	325-240-8741	Janara Rodriguez	101-2020-411-05-31	\$43.70
		<b>Engineering-1 Total</b>	<b>101-2020-411-05-31</b>	<b>\$393.30</b>
Engineering Services	325-500-5997	Janara Rodriguez	101-3200-432-03-00	\$37.65
		<b>Engineering-2 Total</b>	<b>101-3200-432-03-00</b>	<b>\$37.65</b>
Engineering Services	325-500-5997	Janara Rodriguez	266-4000-530-03-02	\$34.67
		<b>Engineering-3 Total</b>	<b>266-4000-530-03-02</b>	<b>\$34.67</b>
Water Utilities Production	325-315-3783	Bill Ray	266-4000-502-05-31	\$67.12
Water Utilities Production	325-716-8164	Trev Hannon	266-4000-502-05-31	\$43.70
Water Utilities Production	325-234-7247	Fleet (Shop) On Site Prods	266-4000-500-05-31	\$63.70
		<b>Water Utilities Production Total</b>	<b>266-4000-502-05-31</b>	<b>\$144.52</b>