

<i>Location</i>	<i>Account Number</i>	<i>Phone Number</i>	<i>Total</i>
Airport-fire alarm		325-703-6093	\$35.59
Airport-fire alarm		325-703-6094	\$35.59
Airport-fire alarm		325-703-6095	\$35.59
Airport-control tower		325-703-6096	\$35.59
L3 Hangar-fire1		325-703-6116	\$35.59
L3 Hangar-fire2		325-703-6117	\$35.59
<i>Airport Total</i>	<i>22039015140530</i>		<i>\$213.55</i>
Building Maintenance-fire1 CH		325-703-6255	\$35.59
Building Maintenance-fire2 CH		325-703-6256	\$35.59
Building Maintenance-fire1 CD		325-703-6105	\$35.59
Building Maintenance-fire2 CD		325-703-6106	\$35.70
Building Maintnenace-auditorium		325-227-4794	\$48.70
Building Maintenance-auditorium		325-227-4894	\$48.70
Building Maintenance-auditorium		325-227-6178	\$48.70
<i>Building Maintenance Total</i>	<i>10119014910530</i>		<i>\$288.57</i>
Cemetery-fax line/security alarm		325-653-7774	\$35.59
<i>Cemetery Total</i>	<i>44064004560530</i>		<i>\$35.59</i>
Coliseum security alarm		325-703-6100	\$35.59
Coliseum - fire alarm		325-703-6099	\$34.39
Convention Center-fax line		325 481-2849	\$35.59
Convention Center-fire		325-703-6097	\$35.59
Convention Center-elevator		325-703-6098	\$35.59
<i>Convention Center Total</i>	<i>41066044900530</i>		<i>\$176.75</i>
BRC-fire1		325-703-6119	\$35.59
BRC-fire2		325-703-6120	\$35.59
<i>Development Corporation Total</i>	<i>10107004110530</i>		<i>\$71.18</i>
EOC Faxline		325-224-3150	\$35.59
<i>EOC Total</i>	<i>10392004240530</i>		<i>\$35.59</i>
Fire Station #1		325-655-1644	\$35.59
Fire Station #2		325-703-6113	\$175.54
Fire Station #3		325-703-6101	\$35.59
Fire Station #4		325-703-6103	\$35.59
Fire Station #5		325-703-6108	\$25.20
Fire Station #6		325-703-6102	\$63.59
Fire Station #7		325-703-6114	\$35.59
Fire Station #8		325-949-8951	\$35.59
Fire Training Center-fax		325-481-2600	\$35.59
<i>Fire Department Total</i>	<i>10190004220530</i>		<i>\$477.88</i>
Employee Health Clinic		325-481-2674	\$35.59
<i>Health Total</i>	<i>31016065300530</i>		<i>\$35.59</i>
Health Department - nursing fax		325 481-2634	\$35.59
<i>Health (nursing) Total</i>	<i>10370014410530</i>		<i>\$35.59</i>
Water Utilities Twin Buttes		325-703-6115	\$35.59
Operations - Lake house fax		325-481-2706	\$35.59
<i>Operations-Lake House Total</i>	<i>26041025010530</i>		<i>\$71.18</i>

Operations - Traffic control		325-657-4376	\$35.59
Operations - Traffic Control Total	10131024320530		\$35.59
Operations (street&bridge)		325-481-2657	\$35.59
Operations - street&bridge Total	10132004320530		\$35.59
Parks Department -fax		325-481-2712	\$34.43
Parks department Total	10160004520530		\$34.43
Police		325-657-4244	\$35.59
Police		325-617-5900	\$45.59
Police 800 number		866-770-4962	\$26.37
Police-security alarm		325-481-2637	\$35.59
Police-fax(CID)		325-659-5195	\$25.59
Police-fax(cs)		325-659-3178	\$35.59
Police-fax(Records)		325-655-6978	\$35.59
Police-Crime Stoppers		325-657-4393	\$35.59
Police-fax(Dispatch)		325-657-4536	\$30.59
Police-fax(Admin)		325-653-2920	\$35.59
Police Total	10180004210530		\$341.69
SAPSC-fax(Admin)		325-657-4549	\$35.59
Emergency Alert		325-703-6078	\$35.59
SAPSC Pilot Line		325-657-4315	\$36.59
SAPSC Hunt Line1		325-657-4314	\$36.59
SAPSC Hunt Line2		325-657-4316	\$36.59
SAPSC Hunt Line3		325-657-4317	\$36.59
SAPSC Hunt Line4		325-657-4357	\$36.59
SAPSC Hunt Line5		325-481-2750	\$36.59
SAPSC Hunt Line6		325-481-2751	\$36.59
Public Safety Communications Total	10115014250530		\$327.32
703 S Chad-fire1		325-227-8266	\$45.59
703 S Chad-fire2		325-227-8371	\$45.59
703 S Chad-fire3		325-703-6530	\$35.59
Real Estate Total	10103014110530		\$126.77
Recreation-fire1		325-703-6109	\$35.59
Recreation-fire2/burg		325-703-6110	\$35.59
Recreation - Nature center		325-944-0437	\$35.59
Recreation - Carl Ray Rec		325-481-2707	\$79.02
Recreation -fax		325-659-1015	\$35.59
Recreation - Southside Rec		325-481-2844	\$35.59
Recreation - Station 618/cable	nta Fe Senior Citizen Center)		\$107.32
Recreation - Station 618		325-481-2820	\$35.59
Recreation - Station 618/fire1		325-703-6123	\$35.59
Recreation - Station 618/fire2		325-703-6124	\$35.59
Recreation Total	10161004510530		\$471.07
Recreation - Municipal pool		325-703-6118	\$73.63
Recreation - Municipal Pool Total	10161044510530		\$73.63
Utility Maintenance - faxline		325-481-2693	\$35.59
Utility Maintenance Total	26043025040530		\$35.59

Vehicle Maintenance-fax		325-481-2626	\$35.59
Vehicle Maintenance Total	30118005000530		\$35.59
Utility Billing-fax		325-653-8124	\$35.59
Utility Billing-fire1		325-703-6104	\$35.59
Utility Billing-fire2/burg		325-703-6107	\$35.59
Water Billing Total	26017005060530		\$106.77
Water Distribution - fax		325-657-4373	\$69.88
Water Distribution Total	26043015030530		\$69.88
Water Production Treatment		325-655-3476	\$35.59
Ground Water Treatment		325-703-6555	\$35.59
Ground Water Treatment		325-703-6556	\$35.59
Disinfection Facility		325-703-6533	\$34.64
Disinfection Facility		325-703-6534	\$34.64
Water Treatment Total	26042005020530		\$176.06
Water Distribution			\$ -
Water Distribution Total	26043015030618		\$ -
Water Billing	704223001		\$58.93
Water Billing Total			\$58.93
COSA-SAPSC	703056301		\$1,430.00
COSA-EOC	703091001		\$9.67
Information Technology Total			\$1,439.67