

<i>Location</i>	<i>Account Number</i>	<i>Phone Number</i>	<i>Total</i>
Airport-fire alarm		325-703-6093	\$45.64
Airport-fire alarm		325-703-6094	\$35.64
Airport-fire alarm		325-703-6095	\$35.64
Airport-control tower		325-703-6096	\$35.64
L3 Hangar-fire1		325-703-6116	\$45.64
L3 Hangar-fire2		325-703-6117	\$35.64
<i>Airport Total</i>	<i>22039015140530</i>		<i>\$233.85</i>
Building Maintenance-fire1 CH		325-703-6255	\$39.14
Building Maintenance-fire2 CH		325-703-6256	\$35.64
Building Maintenance-fire1 CD		325-703-6105	\$45.64
Building Maintenance-fire2 CD		325-703-6106	\$35.64
Building Maintnenace-auditorium		325-227-4794	\$43.64
Building Maintenance-auditorium		325-227-4894	\$43.64
Building Maintenance-auditorium		325-227-6178	\$43.64
<i>Building Maintenance Total</i>	<i>10119014910530</i>		<i>\$286.99</i>
Cemetery-fax line/security alarm		325-653-7774	\$45.64
<i>Cemetery Total</i>	<i>44064004560530</i>		<i>\$45.64</i>
Coliseum security alarm		325-703-6100	\$35.64
Coliseum - fire alarm		325-703-6099	\$35.64
Convention Center-fax line		325 481-2849	\$35.64
Convention Center-fire		325-703-6097	\$35.64
Convention Center-elevator		325-703-6098	\$35.64
<i>Convention Center Total</i>	<i>41066044900530</i>		<i>\$178.21</i>
Business Factory		Internet	\$385.51
Business Factory		325-657-9214	\$48.64
BRC-fire1		325-703-6119	\$45.64
BRC-fire2		325-703-6120	\$35.64
<i>Development Corporation Total</i>	<i>10107004110530</i>		<i>\$515.43</i>
EOC Faxline		325-224-3150	\$45.64
<i>EOC Total</i>	<i>10392004240530</i>		<i>\$45.64</i>
Fire Station #1		325-655-1644	\$45.64
Fire Station #2		325-703-6113	\$185.59
Fire Station #3		325-703-6101	\$45.64
Fire Station #4		325-703-6103	\$45.64
Fire Station #5		325-703-6108	\$45.64
Fire Station #6		325-703-6102	\$73.64
Fire Station #7		325-703-6114	\$45.64
Fire Station #8		325-949-8951	\$45.64
<i>Fire Department Total</i>	<i>10190004220530</i>		<i>\$533.08</i>
Employee Health Clinic		325-481-2674	\$35.64
<i>Health Total</i>	<i>31016065300530</i>		<i>\$35.64</i>
Health Department - nursing fax		325 481-2634	\$45.64
<i>Health (nursing) Total</i>	<i>10370014410530</i>		<i>\$45.64</i>
Water Utilities Twin Buttes		325-703-6115	\$45.64
Operations - Lake house fax		325-481-2706	\$45.64

Operations-Lake House Total	26041085050530		\$91.28
Operations - Traffic control		325-657-4376	\$45.64
Operations - Traffic Control Total	10131024320530		\$45.64
Operations (street&bridge)		325-481-2657	\$45.64
Operations - street&bridge Total	10132004320530		\$45.64
Parks Department -fax		325-481-2712	\$45.64
Parks department Total	10160004520530		\$45.64
Police		325-657-4244	\$45.64
Police		325-617-5900	\$45.64
Police 800 number		866-770-4962	\$26.39
Police-security alarm		325-481-2637	\$35.64
Police-fax(CID)		325-659-5195	\$35.64
Police-fax(cs)		325-659-3178	\$35.64
Police-fax(Records)		325-655-6978	\$35.64
Police-Crime Stoppers		325-657-4393	\$35.64
Police-fax(Dispatch)		325-657-4536	\$45.64
Police-fax(Admin)		325-653-2920	\$35.64
Police Total	10180004210530		\$377.16
			\$0.00
PIO Cable		Cable	\$94.33
Public Information Total	10104004110530		\$94.33
SAPSC-fax(Admin)		325-657-4549	\$35.64
Emergency Alert		325-703-6078	\$45.64
SAPSC Pilot Line		325-657-4315	\$36.64
SAPSC Hunt Line1		325-657-4314	\$36.64
SAPSC		Internet	\$105.56
SAPSC Hunt Line2		325-657-4316	\$36.64
SAPSC Hunt Line3		325-657-4317	\$36.64
SAPSC Hunt Line4		325-657-4357	\$36.64
SAPSC Hunt Line5		325-481-2750	\$36.64
SAPSC Hunt Line6		325-481-2751	\$36.64
Public Safety Communications Total	10115014250530		\$443.33
703 S Chad-fire1		325-227-8266	\$45.64
703 S Chad-fire2		325-227-8371	\$45.64
703 S Chad-fire3		325-703-6530	\$45.64
Real Estate Total	10103014110530		\$136.92
Recreation-fire1		325-703-6109	\$35.64
Recreation-fire2/burg		325-703-6110	\$35.64
Recreation - Nature center		325-944-0437	\$45.64
Recreation - Carl Ray Rec		325-481-2707	\$90.57
Recreation -fax		325-659-1015	\$45.64
Recreation - Southside Rec		325-481-2844	\$45.64
Recreation - Station 618/cable	ta Fe Senior Citizen Ce	cable	\$107.58
Recreation - Station 618		325-481-2820	\$45.64
Recreation - Station 618/fire1		325-703-6123	\$35.64
Recreation - Station 618/fire2		325-703-6124	\$35.64

Recreation Total	10161004510530		\$523.28
Recreation - Municipal pool		325-703-6118	\$35.64
Recreation - Municipal Pool Total	10161044510530		\$35.64
Utility Maintenance - faxline		325-481-2693	\$45.64
Utility Maintenance Total	26043025040530		\$45.64
Vehicle Maintenance-fax		325-481-2626	\$45.64
Vehicle Maintenance Total	30118005000530		\$45.64
Utility Billing-fax		325-653-8124	\$45.64
Utility Billing-fire1		325-703-6104	\$35.64
Utility Billing-fire2/burg		325-703-6107	\$35.64
Customer Service Fax		325-227-8538	\$33.97
Utility Billing		cable	\$64.08
Customer Service Total	26017005060530		\$214.98
			\$0.00
Water Billing Fax		325-227-8710	\$33.97
Water Billing Total	10110054110530		\$33.97
Water Distribution		cable	\$51.79
Water Distribution - fax		325-657-4373	\$45.64
Water Distribution Total	26043015030530		\$97.43
Water Production Treatment		325-655-3476	\$45.64
Ground Water Treatment		325-703-6555	\$35.64
Ground Water Treatment		325-703-6556	\$35.61
Disinfection Facility		325-703-6533	\$34.69
Disinfection Facility		325-703-6534	\$34.69
Water Treatment Total	26042005020530		\$186.28
Bank Building Elevator		325-277-6741	\$33.98
Water Utilities Total	26040005300530		\$33.98
COSA-SAPSC	703056301		\$1,950.00
COSA-EOC	703091001		\$194.00
Information Technology			\$2,144.00