

<i>Location</i>	<i>Account Number</i>	<i>Phone Number</i>	<i>Total</i>
Airport-fire alarm		325-703-6093	\$35.47
Airport-fire alarm		325-703-6094	\$35.47
Airport-fire alarm		325-703-6095	\$35.47
Airport-control tower		325-703-6096	\$35.47
L3 Hangar-fire1		325-703-6116	\$35.47
L3 Hangar-fire2		325-703-6117	\$35.47
<b><i>Airport Total</i></b>	<b><i>22039015140530</i></b>		<b><i>\$212.83</i></b>
Building Maintenance-fire1 CH		325-703-6255	\$35.47
Building Maintenance-fire2 CH		325-703-6256	\$35.47
Building Maintenance-fire1 CD		325-703-6105	\$35.47
Building Maintenance-fire2 CD		325-703-6106	\$35.47
Building Maintenance-auditorium		325-227-4794	\$48.47
Building Maintenance-auditorium		325-227-4894	\$48.47
Building Maintenance-auditorium		325-227-6178	\$48.47
<b><i>Building Maintenance Total</i></b>	<b><i>10119014910530</i></b>		<b><i>\$287.31</i></b>
Cemetery-fax line/security alarm		325-653-7774	\$35.47
<b><i>Cemetery Total</i></b>	<b><i>44064004560530</i></b>		<b><i>\$35.47</i></b>
Coliseum security alarm		325-703-6100	\$35.47
Coliseum - fire alarm		325-703-6099	\$35.47
Convention Center-fax line		325 481-2849	\$35.47
Convention Center-fire		325-703-6097	\$35.47
Convention Center-elevator		325-703-6098	\$35.47
<b><i>Convention Center Total</i></b>	<b><i>41066044900530</i></b>		<b><i>\$177.36</i></b>
BRC-fire1		325-703-6119	\$35.47
BRC-fire2		325-703-6120	\$35.47
<b><i>Development Corporation Total</i></b>	<b><i>10107004110530</i></b>		<b><i>\$70.94</i></b>
EOC Faxline		325-224-3150	\$35.47
<b><i>EOC Total</i></b>	<b><i>10392004240530</i></b>		<b><i>\$35.47</i></b>
Fire Station #1		325-655-1644	\$35.47
Fire Station #2		325-703-6113	\$175.42
Fire Station #3		325-703-6101	\$35.47
Fire Station #4		325-703-6103	\$35.47
Fire Station #5		325-703-6108	\$30.64
Fire Station #6		325-703-6102	\$63.47
Fire Station #7		325-703-6114	\$35.47
Fire Station #8		325-949-8951	\$35.47
<b><i>Fire Department Total</i></b>	<b><i>10190004220530</i></b>		<b><i>\$446.90</i></b>
Employee Health Clinic		325-481-2674	\$35.47
<b><i>Health Total</i></b>	<b><i>31016065300530</i></b>		<b><i>\$35.47</i></b>
Health Department - nursing fax		325 481-2634	\$35.47
<b><i>Health (nursing) Total</i></b>	<b><i>10370014410530</i></b>		<b><i>\$35.47</i></b>
Water Utilities Twin Buttes		325-703-6115	\$35.47
Operations - Lake house fax		325-481-2706	\$35.47
<b><i>Operations-Lake House Total</i></b>	<b><i>26041025010530</i></b>		<b><i>\$70.94</i></b>
Operations - Traffic control		325-657-4376	\$35.47

<b>Operations - Traffic Control Total</b>	<b>10131024320530</b>		<b>\$35.47</b>
Operations (street&bridge)		325-481-2657	\$35.47
<b>Operations - street&amp;bridge Total</b>	<b>10132004320530</b>		<b>\$35.47</b>
Parks Department -fax		325-481-2712	\$35.47
<b>Parks department Total</b>	<b>10160004520530</b>		<b>\$35.47</b>
Police		325-657-4244	\$35.47
Police		325-617-5900	\$35.47
Police 800 number		866-770-4962	\$26.21
Police-security alarm		325-481-2637	\$35.47
Police-fax(CID)		325-659-5195	\$35.47
Police-fax(cs)		325-659-3178	\$35.47
Police-fax(Records)		325-655-6978	\$35.47
Police-Crime Stoppers		325-657-4393	\$35.47
Police-fax(Dispatch)		325-657-4536	\$35.47
Police-fax(Admin)		325-653-2920	\$35.47
<b>Police Total</b>	<b>10180004210530</b>		<b>\$345.46</b>
SAPSC-fax(Admin)		325-657-4549	\$35.47
Emergency Alert		325-703-6078	\$35.47
SAPSC Pilot Line		325-657-4315	\$35.47
SAPSC Hunt Line1		325-657-4314	\$35.47
SAPSC		Internet	\$105.39
SAPSC Hunt Line2		325-657-4316	\$35.47
SAPSC Hunt Line3		325-657-4317	\$35.47
SAPSC Hunt Line4		325-657-4357	\$35.47
SAPSC Hunt Line5		325-481-2750	\$35.47
SAPSC Hunt Line6		325-481-2751	\$35.47
<b>Public Safety Communications Total</b>	<b>10115014250530</b>		<b>\$424.64</b>
703 S Chad-fire1		325-227-8266	\$45.47
703 S Chad-fire2		325-227-8371	\$45.47
703 S Chad-fire3		325-703-6530	\$35.47
<b>Real Estate Total</b>	<b>10103014110530</b>		<b>\$126.42</b>
Recreation-fire1		325-703-6109	\$35.47
Recreation-fire2/burg		325-703-6110	\$35.47
Recreation - Nature center		325-944-0437	\$35.47
Recreation - Carl Ray Rec		325-481-2707	\$80.40
Recreation -fax		325-659-1015	\$35.47
Recreation - Southside Rec		325-481-2844	\$35.47
Recreation - Station 618/cable	ta Fe Senior Citizen Ce	cable	\$112.24
Recreation - Station 618		325-481-2820	\$35.47
Recreation - Station 618/fire1		325-703-6123	\$35.47
Recreation - Station 618/fire2		325-703-6124	\$35.47
<b>Recreation Total</b>	<b>10161004510530</b>		<b>\$476.42</b>
Recreation - Municipal pool		325-703-6118	\$35.47
<b>Recreation - Municipal Pool Total</b>	<b>10161044510530</b>		<b>\$35.47</b>
Utility Maintenance - faxline		325-481-2693	\$35.47
<b>Utility Maintenance Total</b>	<b>26043025040530</b>		<b>\$35.47</b>

Vehicle Maintenance-fax		325-481-2626	\$35.47
<b>Vehicle Maintenance Total</b>	<b>30118005000530</b>		<b>\$35.47</b>
Utility Billing-fax		325-653-8124	\$35.47
Utility Billing-fire1		325-703-6104	\$35.47
Utility Billing-fire2/burg		325-703-6107	\$35.47
Utility Billing		cable	\$56.91
<b>Water Billing Total</b>	<b>26017005060530</b>		<b>\$163.33</b>
Water Distribution		cable	\$51.62
Water Distribution - fax		325-657-4373	\$35.47
<b>Water Distribution Total</b>	<b>26043015030530</b>		<b>\$87.09</b>
Water Production Treatment		325-655-3476	\$35.47
Ground Water Treatment		325-703-6555	\$35.47
Ground Water Treatment		325-703-6556	\$35.44
Disinfection Facility		325-703-6533	\$34.52
Disinfection Facility		325-703-6534	\$34.26
<b>Water Treatment Total</b>	<b>26042005020530</b>		<b>\$175.17</b>
COSA-SAPSC	<b>703056301</b>		\$1,430.00
COSA-EOC	<b>703091001</b>		\$194.00
<b>Information Technology</b>			<b>\$1,624.00</b>