

Hierarchy Location	Number	Customer		JE Amount
Airport	325-650-2681	Burkett Aircard	220-3901-514-05-31	\$48.10
			<b>220-3901-514-05-31</b>	<b>\$ 48.10</b>
Animal Services	325-450-8312	Floyd Bias	101-7803-442-05-31	\$53.63
Animal Services	325-234-6312	Robert Diaz	101-7803-442-05-31	\$53.15
Animal Services	325-450-8592	Manuel Tovias	101-7803-442-05-31	\$53.63
Animal Services	325-650-9622	Crystal Navarette	101-7803-442-05-31	\$53.63
Animal Services	325-374-1169	Morgan Chegwidde	101-7803-442-05-31	\$53.63
Animal Services	325-276-2267	Carlos Carrillo	101-7803-442-05-31	\$53.15
Animal Services	325-650-9645	Lindsey Newton	101-7803-442-05-31	\$53.63
			<b>101-7803-442-05-31</b>	<b>\$ 374.45</b>
Building Maintenance	325-227-3856	Darryl Holdridge	101-1901-491-05-31	\$31.06
Building Maintenance	325-374-8757	Richard Marshall	101-1901-491-05-31	\$31.06
Building Maintenance	325-656-3324	Kyle Henry	101-1901-491-05-31	\$53.63
Building Maintenance	325-315-1645	Mike Hernandez	101-1901-491-05-31	\$31.06
Building Maintenance	325-234-8609	Ron Lewis	101-1901-491-05-31	\$53.15
			<b>101-1901-491-05-31</b>	<b>\$ 199.96</b>
Cemetery	325-656-1810	Jeremy Walker	101-1901-491-05-31	\$53.15
			440-6400-456-05-31	\$0.00
			<b>440-6400-456-05-31</b>	<b>\$ 53.15</b>
City Council	325-650-4026	Billie Dewitt	101-0100-411-05-31	\$53.63
City Council	325-450-8638	Tommy Hiebert	101-0100-411-05-31	\$53.15
City Council	325-340-2667	Lucy Gonzales	101-0100-411-05-31	\$53.63
City Council	325-450-6658	Tom Thompson	101-0100-411-05-31	\$53.15
City Council	325-301-2584	Harry Thomas	101-0100-411-05-31	\$53.15
City Council	325-213-1987	Lane Carter	101-0100-411-05-31	\$53.15
City Council	325-450-8734	Brenda Gunter	101-0100-411-05-31	\$53.15
			101-0100-411-05-31	\$0.00
			<b>101-0100-411-05-31</b>	<b>\$ 373.01</b>
Civic Events	325-277-8766	Lake Information	410-6604-490-05-31	\$30.38
			410-6604-490-05-31	\$0.00
			<b>260-4111-505-05-31</b>	<b>\$ 30.38</b>
City Manager	325-234-7011	Daniel Valenzuela	410-6604-490-05-31	\$53.15
City Manager	325-374-9593	Becky Dunn	410-6604-490-05-31	\$53.63
			101-0200-411-05-31	\$0.00
			<b>101-0200-411-05-31</b>	<b>\$ 106.78</b>

Civic Events	325-234-1743	Tibby Stanley	410-6604-490-05-31	\$31.06
Civic Events	325-277-1882	Becky Bloss	410-6604-490-05-31	\$31.06
Civic Events	325-656-4180	Jeff Houston	410-6604-490-05-31	\$31.06
Civic Events	325-650-5977	Deborah Woods	410-6604-490-05-31	\$30.65
Civic Events	325-650-2157	Tyrone Turner	410-6604-490-05-31	\$30.65
Civic Events	325-656-8637	Anita Valdez	410-6604-490-05-31	\$31.06
Civic Events	325-234-5121	Steve Kalnbach	410-6604-490-05-31	\$53.15
Civic Events	325-262-5163	Sydney Walker	410-6604-490-05-31	\$53.15
Civic Events	325-315-4751	Fernando Mendez	410-6604-490-05-31	\$30.65
Civic Events	325-650-5521	Sherwood Jones	410-6604-490-05-31	\$30.65
			<b>410-6604-490-05-31</b>	<b>\$ 353.13</b>
			101-7500-431-05-31	\$0.00
			101-7500-431-05-31	\$0.00
			<b>101-7500-431-05-31</b>	<b>\$ -</b>
Construction Management	325-262-1357	David Knapp	410-6604-490-05-31	\$53.15
			101-0600-411-05-31	\$0.00
			<b>101-0600-411-05-31</b>	<b>\$ 53.15</b>
Communications	325-656-3580	Bucky Hasty	305-1110-500-0531	\$784.23
Communications	325-277-3049	John Flores	305-1110-500-0531	\$53.15
			<b>305-1110-500-05-31</b>	<b>\$ 837.38</b>
			<b>101-1100-411-05-31</b>	<b>\$ 235.27</b>
			<b>305-1115-411-05-31</b>	<b>\$ 352.90</b>
			<b>305-1110-500-05-31</b>	<b>\$ 249.21</b>
Community Development	325-277-5632	Bob Salas	483-2410-462-05-30	\$53.15
			453-2610-463-05-30	\$0.00
			<b>453-2610-463-05-30</b>	<b>\$ 53.15</b>
			483-2410-462-05-30	\$0.00
			483-2410-462-05-30	\$0.00
			<b>483-2410-462-05-30</b>	<b>\$ -</b>
Economic Dev	325-276-2928	Roland Pena	101-2020-411-05-31	\$53.15
			101-0700-411-05-31	\$0.00
			<b>101-0700-411-05-31</b>	<b>\$ 53.15</b>
Emergency Management	325-276-0817	Steve Mild	101-2020-411-05-31	\$53.63
			103-9200-424-05-31	\$0.00
			<b>103-9200-424-05-31</b>	<b>\$ 53.63</b>
Engineering Svc	325-656-5423	Steve Tucker	101-2020-411-05-31	\$53.15
Water Utilities Eng	325-262-0217	Lance Overstreet	101-2020-411-05-31	\$56.03
Water Utilities Eng	325-656-8309	Cody Blaylock	101-2020-411-05-31	\$53.15

Water Utilities Eng	325-227-5388	Robert Balli	101-2020-411-05-31	\$53.63
Water Utilities Eng	325-262-5957	Russell Pehl	101-2020-411-05-31	\$53.63
Water Utilities Eng	325-650-4157	Kevin Pate	101-2020-411-05-31	\$53.15
Water Utilities Eng	325-450-6859	Roberto Heredia	101-2020-411-05-31	\$53.70
Water Utilities Eng	325-262-0417	Jesus Serna	101-2020-411-05-31	\$55.59
Water Utilities Eng	325-245-8741	Jenaro Rodriguez	101-2020-411-05-31	\$55.59
			<b>101-2020-411-05-31</b>	<b>\$ 487.62</b>
Water Utilities Eng	325-500-5997	Jenaro Rodriguez - Mifi	101-3200-432-03-50	\$48.10
			101-3200-432-03-50	\$0.00
			<b>101-3200-432-03-50</b>	<b>\$ 48.10</b>
			260-4000-530-03-32	\$0.00
			260-4000-530-03-32	\$0.00
			<b>260-4000-530-03-32</b>	<b>\$ -</b>
Finance	325-315-8778	Tina Dierschke	101-1000-411-05-30	\$53.15
Finance	325-213-0398	Tina Dierschke Mifi	101-1000-411-05-30	\$48.10
			101-1000-411-05-31	\$0.00
			<b>101-1000-411-05-31</b>	<b>\$ 101.25</b>
Fire	325-656-3546	Todd Sanford	101-9000-422-05-31	\$53.63
Fire	325-227-9736	Brian Dunn	101-9000-422-05-31	\$53.15
Fire	325-656-3542	Vern Hancock	101-9000-422-05-31	\$53.15
			101-9000-422-05-31	\$0.00
			<b>101-9000-422-05-31</b>	<b>\$ 159.93</b>
Fire Prevention	325-234-3772	Joanna Jackson	101-9300-422-05-31	\$53.15
Fire Prevention	325-234-4964	Karla Steppe	101-9300-422-05-31	\$53.15
Fire Prevention	325-234-5196	Kimberly Ingram	101-9300-422-05-31	\$53.15
Fire Prevention	325-315-3365	Brent Donoho	101-9300-422-05-31	\$53.15
Fire Prevention	325-763-8917	Clint Denson	101-9300-422-05-31	\$53.15
Fire Prevention	325-234-3738	Ross Coleman	101-9300-422-05-31	\$53.63
Fire Prevention	325-763-8918	Carl Berry	101-9300-422-05-31	\$53.15
			<b>101-9300-422-05-31</b>	<b>\$ 372.53</b>
Fort Concho-Chase Bldg	325-234-2265	Bernie Timm	201-1908-491-05-31	\$30.65
Fort Concho-Chase Bldg	325-656-6265	Dwain Halfmann	440-6400-456-05-30	\$31.06
			<b>201-1908-491-05-31</b>	<b>\$ 61.71</b>
Fort Concho	325-315-3550	Paul Cook	420-6301-453-05-31	\$31.06
Fort Concho	325-656-7446	Jerry Bruno	420-6301-453-05-31	\$31.06
Fort Concho	325-234-0316	Robert Bluthardt	420-6301-453-05-31	\$53.15

Fort Concho	325-315-1191	Terry Mason	420-6301-453-05-31	\$30.65
Fort Concho	325-213-9108	Amy Bishop	420-6301-453-05-31	\$53.15
			<b>420-6301-453-05-31</b>	<b>\$ 199.07</b>
			103-7203-441-05-31	\$0.00
			103-7203-441-05-31	\$0.00
			<b>103-7203-441-05-31</b>	<b>\$ -</b>
Health Dept-Inspection	325-234-4271	Sandra Villarreal	103-7201-441-05-31	\$53.63
Health Dept-Inspection	325-315-3656	Joe Collie	103-7201-441-05-31	\$30.65
Health Dept-Inspection	325-276-2071	Emit Lopez	103-7201-441-05-31	\$53.15
			<b>103-7201-441-05-31</b>	<b>\$ 137.43</b>
Health Dept-WIC	325-234-0875	Petra Orrosquieta	103-7700-441-05-31	\$53.15
Health Dept-WIC	325-315-5580	Crystal Solis	103-7700-441-05-31	\$31.06
			103-7700-441-05-31	\$0.00
			<b>103-7700-441-05-31</b>	<b>\$ 84.21</b>
Human Resources	325-650-1687	Veronica Sanchez	101-1400-411-05-31	\$53.63
Human Resources	325-227-7004	Lisa Marley	101-1400-411-05-31	\$53.15
			101-1400-411-05-31	\$0.00
			<b>101-1400-411-05-31</b>	<b>\$ 106.78</b>
Information Technology	325-656-3579	A.J. Deardorff	101-1100-411-0531	\$53.63
Information Technology	325-617-3208	Steven Thompson	101-1100-411-0531	\$53.15
Information Technology	325-212-0214	Peter Haidinger	101-1100-411-0531	\$53.63
Information Technology	325-656-2816	Nathan Manship	101-1100-411-0531	\$54.15
			<b>101-1100-411-05-31</b>	<b>\$ 214.56</b>
Lake Operations	325-650-1425	Lake Ops on call	260-4108-505-05-31	\$30.65
Lake Operations	325-234-5226	Raul Deanda	260-4108-505-05-31	\$53.63
			<b>260-4108-505-05-31</b>	<b>\$ 84.28</b>
Legal	325-650-0152	Theresa James	260-4108-505-05-31	\$53.15
Legal	325-450-6159	Deborah Womack	260-4108-505-05-31	\$53.63
			101-0300-411-05-31	\$0.00
			<b>101-0300-411-05-31</b>	<b>\$ 106.78</b>
City Clerk	325-650-9334	Bryan Kendrick - Mifi	101-0500-411-05-31	\$37.99
City Clerk	325-213-0891	Bryan Kendrick	101-0500-411-05-31	\$53.63
City Clerk	325-213-6209	Maria Franco	101-0500-411-05-31	\$53.63
			101-0500-411-05-31	\$0.00
			<b>101-0500-411-05-31</b>	<b>\$ 145.25</b>
MPO	325-234-0110	Major Hofheins	101-1100-411-0531	\$53.15

			103-2101-431-05-31	\$0.00
			<b>103-2101-431-05-31</b>	<b>\$ 53.15</b>
Municipal Court	325-315-2966	Muni-Court Aircard	101-1300-411-05-30	\$48.10
Municipal Court	325-315-2984	Muni-Court Aircard	101-1300-411-05-30	\$48.10
Municipal Court	325-315-4728	Muni-Court Aircard	101-1300-411-05-30	\$48.10
Municipal Court	325-450-3365	Muni-Court Aircard	101-1300-411-05-30	\$48.10
Municipal Court	325-650-3689	Muni-Court Aircard	101-1300-411-05-30	\$48.10
Municipal Court	325-650-1845	Muni-Court Aircard	101-1300-411-05-30	\$48.10
			<b>101-1300-411-05-30</b>	<b>\$ 288.60</b>
			101-1300-411-05-31	\$0.00
			101-1300-411-05-31	\$0.00
			<b>101-1300-411-05-31</b>	<b>\$ -</b>
Municipal Court	325-277-0011	Case Mngr Juvenile	101-1304-411-05-31	\$53.32
			101-1304-411-05-31	\$0.00
			<b>101-1304-411-05-31</b>	<b>\$ 53.32</b>
Operations	325-500-5966	Shane Kelton - Mifi	101-1300-411-05-30	\$48.10
			101-3001-431-05-31	\$0.00
			<b>101-3001-431-05-31</b>	<b>\$ 48.10</b>
Parks	325-234-1278	Dennis Arhelger	101-6000-452-05-31	\$53.63
Parks	325-277-4972	Jason Campbell	101-6000-452-05-31	\$53.63
Parks	325-277-4819	Jesus Alvarado	101-6000-452-05-31	\$30.65
Parks	325-450-3285	Michael Dennis	101-6000-452-05-31	\$53.15
Parks	325-277-3319	Marcus Hinojosa	101-6000-452-05-31	\$53.15
Parks	325-234-0259	Roger Havlak	101-6000-452-05-31	\$53.15
Parks	325-315-0012	Tony Harris	101-6000-452-05-31	\$53.63
Parks	325-234-1724	Carl White	101-6000-452-05-31	\$53.15
Parks	325-277-4468	Delana - Parks Modem	101-6000-452-05-31	\$52.24
			<b>101-6000-452-05-31</b>	<b>\$ 456.38</b>
Permits and Inspections	325-234-4372	Alfonso Torres	101-2200-431-05-31	\$53.63
Permits and Inspections	325-650-9257	Gary Whitaker	101-2200-431-05-31	\$53.63
Permits and Inspections	325-650-9218	Austin Ayers	101-2200-431-05-31	\$53.15
Permits and Inspections	325-650-9190	Pablo Flores	101-2200-431-05-31	\$53.15
Permits and Inspections	325-650-9964	Kerry McAda	101-2200-431-05-31	\$53.63
Permits and Inspections	325-650-9246	Larry Nava	101-2200-431-05-31	\$53.63
Permits and Inspections	325-650-9186	Randall Owen	101-2200-431-05-31	\$53.15
			<b>101-2200-431-05-31</b>	<b>\$ 373.97</b>

Planning	325-276-2061	Rebeca Guerra	101-2200-431-05-31	\$53.63
			101-2030-411-05-31	\$0.00
			<b>101-2030-411-05-31</b>	<b>\$ 53.63</b>
GIS	325-277-4508	Mike Smith	101-2200-431-05-31	\$53.63
GIS	325-262-5244	Aaron Abilez	101-2200-431-05-31	\$53.15
			101-2040-411-05-31	\$0.00
			<b>101-2040-411-05-31</b>	<b>\$ 106.78</b>
Police Dept	325-227-0237	Travis Griffeth	101-8000-421-05-31	\$53.63
Police Dept	325-227-7411	Mark Medley	101-8000-421-05-31	\$53.63
Police Dept	325-227-9415	Chris Chappa	101-8000-421-05-31	\$53.63
Police Dept	325-234-3735	James Hernandez	101-8000-421-05-31	\$53.63
Police Dept	325-234-3836	Cory Moore	101-8000-421-05-31	\$53.63
Police Dept	325-234-4740	Greg Keeling	101-8000-421-05-31	\$53.63
Police Dept	325-234-7798	Robin Hooper	101-8000-421-05-31	\$53.15
Police Dept	325-234-7847	Jessica Stevens	101-8000-421-05-31	\$53.15
Police Dept	325-234-7852	Deanna Garcia	101-8000-421-05-31	\$53.15
Police Dept	325-234-8934	Brian Holt	101-8000-421-05-31	\$53.63
Police Dept	325-234-9377	Rick Ogan	101-8000-421-05-31	\$31.06
Police Dept	325-234-9391	Brian Gesch	101-8000-421-05-31	\$53.63
Police Dept	325-234-9458	Randy Herndon	101-8000-421-05-31	\$31.06
Police Dept	325-340-7607	Chris Soto	101-8000-421-05-31	\$53.63
Police Dept	325-617-6878	Matthew Vaughn	101-8000-421-05-31	\$53.63
Police Dept	325-617-6927	Domingo Sanchez	101-8000-421-05-31	\$30.65
Police Dept	325-656-1542	Travis Kolbe	101-8000-421-05-31	\$53.63
Police Dept	325-656-1557	Antoine Callum	101-8000-421-05-31	\$53.63
Police Dept	325-656-1561	Lynn Dye	101-8000-421-05-31	\$53.63
Police Dept	325-656-1595	Jason Chegwidan	101-8000-421-05-31	\$53.63
Police Dept	325-656-1638	Eddie Chavarria	101-8000-421-05-31	\$30.65
Police Dept	325-656-1677	Jeff Fisher	101-8000-421-05-31	\$53.63
Police Dept	325-656-1777	Dave Olson	101-8000-421-05-31	\$31.06
Police Dept	325-656-1779	Mike Gesch	101-8000-421-05-31	\$30.65
Police Dept	325-656-1843	Rick Keeling	101-8000-421-05-31	\$30.65
Police Dept	325-656-1912	Cade Solsbery	101-8000-421-05-31	\$53.63
Police Dept	325-656-2016	Rodney Black	101-8000-421-05-31	\$53.63
Police Dept	325-656-2054	Travis McGee	101-8000-421-05-31	\$53.63

Police Dept	325-656-2996	Rick Cercone	101-8000-421-05-31	\$53.63
Police Dept	325-656-3391	Barry Wike	101-8000-421-05-31	\$53.63
Police Dept	325-656-3392	Josh Jones	101-8000-421-05-31	\$53.63
Police Dept	325-656-3393	Matt Baldwin	101-8000-421-05-31	\$53.63
Police Dept	325-656-4034	Tony Lopez	101-8000-421-05-31	\$53.63
Police Dept	325-656-4039	Craig Thomason	101-8000-421-05-31	\$53.15
Police Dept	325-656-4096	Tim Coffman	101-8000-421-05-31	\$30.65
Police Dept	325-656-4213	Chris Carpenter	101-8000-421-05-31	\$53.63
Police Dept	325-656-4960	Pd Dispatch	101-8000-421-05-31	\$30.65
Police Dept	325-656-6280	Daniel Williams	101-8000-421-05-31	\$53.63
Police Dept	325-656-6281	Irma Rodriguez	101-8000-421-05-31	\$30.65
Police Dept	325-656-6490	Tom Daniel	101-8000-421-05-31	\$30.65
Police Dept	325-656-6742	Gully Cowsert	101-8000-421-05-31	\$30.65
Police Dept	325-656-7337	Tony Dietz	101-8000-421-05-31	\$30.65
Police Dept	325-656-7775	Hank Hethcock	101-8000-421-05-31	\$53.63
Police Dept	325-450-9972	Ali Sha	101-8000-421-05-31	\$53.63
Police Dept	325-277-6939	Jake Russell	101-8000-421-05-31	\$53.63
Police Dept	325-450-5212	Nathaniel Long	101-8000-421-05-31	\$31.06
Police Dept	325-450-5946	Christopher Herrington	101-8000-421-05-31	\$31.06
Police Dept	325-234-7851	Samantha Schwartz	101-8000-421-05-31	\$53.15
Police Dept	325-277-2611	Matthew Hawthorne	101-8000-421-05-31	\$53.63
Police Dept	325-812-4355	Benjamin Spencer	101-8000-421-05-31	\$53.63
Police Dept	325-812-9697	Rebecca Stuart	101-8000-421-05-31	\$53.63
Police Dept	325-656-3394	Mike Hernandez	101-8000-421-05-31	\$53.63
Police Dept	325-650-6457	Patrick Garret	101-8000-421-05-31	\$53.63
Police Dept	325-315-8052	Melisa Canales	101-8000-421-05-31	\$31.06
Police Dept	325-315-5121	Roger Spearman	101-8000-421-05-31	\$53.63
Police Dept	325-315-3447	Charles Flores	101-8000-421-05-31	\$53.63
Police Dept	325-277-5949	Jeremy Cannady	101-8000-421-05-31	\$53.63
Police Dept	325-450-5580	PD Dispatch 2	101-8000-421-05-31	\$31.06
Police Dept	325-450-2125	PD Dispatch 1	101-8000-421-05-31	\$31.06
Police Dept	325-450-2668	Juan Gonzales	101-8000-421-05-31	\$31.06
Police Dept	325-277-2123	Adrian Castro	101-8000-421-05-31	\$53.63
Police Dept	325-245-5977	Martin Stuart	101-8000-421-05-31	\$53.63

Police Dept	325-812-9696	Kelli Reeves	101-8000-421-05-31	\$53.63
Police Dept	325-234-5811	Tracy Fincher	101-8000-421-05-31	\$53.15
Police Dept	325-450-2353	Ricky Griggs	101-8000-421-05-31	\$31.06
Police Dept	325-315-1919	Rick Tinsley	101-8000-421-05-31	\$53.63
Police Dept	325-315-4121	Eric Tabone	101-8000-421-05-31	\$53.63
Police Dept	325-656-6282	Keith Lane	101-8000-421-05-31	\$53.63
Police Dept	325-234-9383	John Welch	101-8000-421-05-31	\$31.06
Police Dept	325-656-6492	Ed Kading	101-8000-421-05-31	\$53.15
Police Dept	325-656-2017	Tim Pucci	101-8000-421-05-31	\$53.15
Police Dept	325-213-0393	James Gore	101-8000-421-05-31	\$53.15
Police Dept	325-277-2909	Kelley Lajoie	101-8000-421-05-31	\$53.63
			<b>101-8000-421-05-31</b>	<b>\$ 3,432.57</b>
Police Dept	325-277-7675	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-7609	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-4574	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-3460	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2980	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2979	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2978	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2977	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2975	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-2278	PD Aircard	101-8200-421-05-31	\$48.10
Police Dept	325-450-2330	PD Aircard	101-8200-421-05-31	\$48.10
Police Dept	325-450-8660	PD Aircard	101-8200-421-05-31	\$48.10
Police Dept	325-450-8594	PD Aircard	101-8200-421-05-31	\$48.10
Police Dept	325-450-8527	PD Aircard	101-8200-421-05-31	\$48.10
Police Dept	325-450-8333	PD Aircard	101-8200-421-05-31	\$48.10
Police Dept	325-315-2973	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2972	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2970	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2969	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2968	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2967	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2965	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2964	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2963	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2962	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2961	PD Aircard	101-8200-421-05-31	\$37.99

Police Dept	325-315-2960	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2959	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2958	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2957	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2956	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2955	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2954	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2953	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-650-9731	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-650-8869	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-650-8712	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-650-8113	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-650-6449	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-650-5933	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-650-5619	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-650-5585	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-650-5468	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-650-5287	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-650-5019	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-650-4504	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-650-0874	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-9673	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-8836	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-8672	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-8647	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-8625	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-8036	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-7498	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-7199	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-7163	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-6428	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-6276	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-6244	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-6238	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-5930	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-5178	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-5004	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-4639	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-4628	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-4527	PD Aircard	101-8200-421-05-31	\$37.99

Police Dept	325-450-4343	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-4174	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-4137	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-4092	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-4058	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-3032	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-2197	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-1865	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-1776	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-1113	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-0497	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-0116	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-0027	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-3019	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-3014	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-3013	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2997	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2996	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2994	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2993	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2992	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2985	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2982	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-2981	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-1611	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-0835	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-0507	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-9286	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-9174	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-8605	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-8192	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-8171	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-5741	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-5245	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-1558	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-0343	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-6447	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-277-1850	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-5263	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-5262	PD Aircard	101-8200-421-05-31	\$37.99

Police Dept	325-315-5131	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-450-2361	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-5531	PD Aircard	101-8200-421-05-31	\$37.99
Police Dept	325-315-4570	PD Mifi	101-8200-421-05-31	\$37.99
Police Dept	325-315-4727	PD Mifi	101-8200-421-05-31	\$37.99
Police Dept	325-315-4797	PD Mifi	101-8200-421-05-31	\$37.99
Police Dept	325-315-5065	PD Mifi	101-8200-421-05-31	\$37.99
Police Dept	325-315-5066	PD Mifi	101-8200-421-05-31	\$37.99
Police Dept	325-315-2936	police test card	101-8200-421-05-31	\$37.99
			<b>101-8200-421-05-31</b>	<b>\$ 4,429.51</b>
Recreation	325-277-5806	Diana Faulkner	101-6100-451-05-31	\$53.15
Recreation	325-315-0969	Sandra Aguilar	101-6100-451-05-31	\$30.65
Recreation	325-315-1032	Nature Center	101-6100-451-05-31	\$30.65
Recreation	325-234-5568	Brent Casey	101-6100-451-05-31	\$53.15
Recreation	325-262-0659	John Perez	101-6100-451-05-31	\$53.15
Recreation	325-277-9985	Sandra Serna	101-6100-451-05-31	\$53.32
			<b>101-6100-451-05-31</b>	<b>\$ 274.07</b>
			203-6101-451-05-31	\$0.00
			203-6101-451-05-31	\$0.00
			<b>203-6101-451-05-31</b>	<b>\$ -</b>
Risk Management	325-212-3872	Richard Barron	330-1601-530-05-31	\$31.06
Risk Management	325-450-2423	Charles Hagen	330-1601-530-05-31	\$53.63
Risk Management	325-656-8386	Joseph Hodges	330-1601-530-05-31	\$53.15
			<b>330-1601-530-05-31</b>	<b>\$ 137.84</b>
Operations	325-262-2728	Jeremy Miller	230-3700-430-05-29	\$53.15
Operations	325-262-6081	Art Rangel	230-3700-430-05-30	\$53.63
			230-3700-430-05-31	\$0.00
			<b>230-3700-430-05-31</b>	<b>\$ 106.78</b>
Storm Water	325-450-5501	Joe Mata	240-5800-439-05-31	\$53.63
Storm Water	325-315-2185	Abel Villarreal	240-5800-439-05-31	\$53.63
Storm Water	325-234-0096	Stephen Conley	240-5800-439-05-31	\$53.15
Storm Water	325-315-8013	Art Gonzales	240-5800-439-05-31	\$53.15
Storm Water	325-315-6832	Ezra Ramirez	240-5800-439-05-31	\$53.63
Storm Water	325-277-6530	Andrew Ruiz	240-5800-439-05-31	\$31.06
Storm Water	325-450-5464	Gamaleil Vargas	240-5800-439-05-31	\$53.15
			<b>240-5800-439-05-31</b>	<b>\$ 351.40</b>
Street and Bridges	325-234-0855	David Marquez	101-3200-432-05-31	\$31.06
Street and Bridges	325-234-9785	S & B On Call	101-3200-432-05-31	\$30.65

Street and Bridges	325-315-3610	Paul Cortez	101-3200-432-05-31	\$31.06
Street and Bridges	325-812-9623	Joe Ynojosa	101-3200-432-05-31	\$53.15
Street and Bridges	325-450-0148	Antonio Mendoza	101-3200-432-05-31	\$31.06
Street and Bridges	325-213-3073	Paul Hathaway	101-3200-432-05-31	\$53.63
Street and Bridges	325-656-4793	Narciso Garcia	101-3200-432-05-31	\$53.63
			<b>101-3200-432-05-31</b>	<b>\$ 284.24</b>
Traffic Operations	325-277-2316	Signs On Call	101-3102-432-05-31	\$30.65
Traffic Operations	325-277-3062	Dustin Hohensee	101-3102-432-05-31	\$53.15
Traffic Operations	325-374-5687	Joseph Giralt	101-3102-432-05-31	\$53.15
Traffic Operations	325-650-5305	Signal On Call	101-3102-432-05-31	\$53.63
Traffic Operations	325-262-6434	Frank Morales	101-3102-432-05-31	\$53.15
Traffic Operations	325-650-8026	Robert Karch	101-3102-432-05-31	\$53.63
			<b>101-3102-432-05-31</b>	<b>\$ 297.36</b>
			260-4302-504-05-31	\$0.00
			260-4302-504-05-31	\$0.00
			<b>260-4302-504-05-31</b>	<b>\$ -</b>
Vehicle Maintenance	325-650-9286	Jimmy Cleveland	301-1800-500-05-31	\$31.06
Vehicle Maintenance	325-277-7394	Fleet Mifi	301-1800-500-05-31	\$48.10
Vehicle Maintenance	325-276-2260	Ryan Kramer	301-1800-500-05-31	\$53.63
			301-1800-500-05-31	\$0.00
			<b>301-1800-500-05-31</b>	<b>\$ 132.79</b>
Water Billing	325-234-3600	Orlando Cabezuela	260-1700-506-05-31	\$30.65
			260-1700-506-05-31	\$0.00
			<b>260-1700-506-05-31</b>	<b>\$ 30.65</b>
Water Distribution	325-656-3529	1st (Dist) Respond On Call	270-5000-507-05-31	\$30.65
Water Distribution	325-212-9499	2nd (Dist) Respond On Call	270-5000-507-05-31	\$30.65
Water Distribution	325-374-9686	2nd (Dist) Respond On Call Par	270-5000-507-05-31	\$30.65
Water Distribution	325-262-5402	Alex Maldonado	270-5000-507-05-31	\$53.63
Water Distribution	325-262-2678	David Peasnell	270-5000-507-05-31	\$53.63
Water Distribution	325-212-1775	Roy Martinez	270-5000-507-05-31	\$53.15
Water Distribution	325-450-9483	On Call Supervisor	270-5000-507-05-31	\$32.06
Water Distribution	325-315-5951	1st (Dist) Respond On Call	270-5000-507-05-31	\$30.65
			<b>270-5000-507-05-31</b>	<b>\$ 315.07</b>
Water Distribution	325-450-9983	Water Distribut 3	260-4301-503-05-31	\$48.10
Water Distribution	325-450-9947	Water Distribut 2	260-4301-503-05-31	\$48.10
Water Distribution	325-450-9917	Water Distribut 1	260-4301-503-05-31	\$48.10
Water Distribution	325-450-3813	Water Distribut 4	260-4301-503-05-31	\$48.10

			<b>260-4301-503-05-31</b>	<b>\$ 192.40</b>
Water Quality Lab	325-234-2330	Courtney Lemons	260-4201-502-05-31	\$53.15
Water Quality Lab	325-234-3792	Elena Velez-Reyes	260-4201-502-05-31	\$53.15
			260-4201-502-05-31	\$0.00
			<b>260-4201-502-05-31</b>	<b>\$ 106.30</b>
			270-5100-508-05-31	\$0.00
			270-5100-508-05-31	\$0.00
			<b>270-5100-508-05-31</b>	<b>\$ -</b>
Water Billing	325-234-1139	Petra Trevino	260-4002-530-05-31	\$53.15
			260-4002-530-05-31	\$0.00
			<b>260-4002-530-05-31</b>	<b>\$ 53.15</b>
Water Utilities	325-657-4981	Ricky Dickson	260-4201-502-05-31	\$53.63
			<b>260-4000-530-05-31</b>	<b>\$ 53.63</b>
Water Production	325-716-8164	Trey Hannon	260-4200-502-05-31	\$53.63
Water Production	325-315-3784	Bill Riley Mifi	260-4200-502-05-31	\$48.10
			<b>260-4200-502-05-31</b>	<b>\$ 101.73</b>