

| 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        | \$53.56          |
| Animal Services      | 325-234-6312 | Robert Diaz       | 101-7803-442-05-31        | \$53.08          |
| Animal Services      | 325-450-8592 | Manuel Tovias     | 101-7803-442-05-31        | \$62.47          |
| Animal Services      | 325-650-9622 | Crystal Navarette | 101-7803-442-05-31        | \$53.56          |
| Animal Services      | 325-374-1169 | Morgan Chegwidde  | 101-7803-442-05-31        | \$53.56          |
| Animal Services      | 325-276-2267 | Carlos Carrillo   | 101-7803-442-05-31        | \$53.08          |
| Animal Services      | 325-650-9645 | Lindsey Newton    | 101-7803-442-05-31        | \$53.56          |
|                      |              |                   | <b>101-7803-442-05-31</b> | <b>\$ 382.89</b> |
| Building Maintenance | 325-227-3856 | Darryl Holdridge  | 101-1901-491-05-31        | \$30.69          |
| Building Maintenance | 325-374-8757 | Richard Marshall  | 101-1901-491-05-31        | \$30.69          |
| Building Maintenance | 325-656-3324 | Kyle Henry        | 101-1901-491-05-31        | \$53.56          |
| Building Maintenance | 325-315-1645 | Mike Hernandez    | 101-1901-491-05-31        | \$30.69          |
| Building Maintenance | 325-234-8609 | Ron Lewis         | 101-1901-491-05-31        | \$53.08          |
|                      |              |                   | <b>101-1901-491-05-31</b> | <b>\$ 198.71</b> |
| Cemetery             | 325-656-1810 | Jeremy Walker     | 101-1901-491-05-31        | \$53.08          |
|                      |              |                   | 440-6400-456-05-31        | \$0.00           |
|                      |              |                   | <b>440-6400-456-05-31</b> | <b>\$ 53.08</b>  |
| City Council         | 325-650-4026 | Billie Dewitt     | 101-0100-411-05-31        | \$53.56          |
| City Council         | 325-450-8638 | Tommy Hiebert     | 101-0100-411-05-31        | \$53.08          |
| City Council         | 325-340-2667 | Lucy Gonzales     | 101-0100-411-05-31        | \$53.56          |
| City Council         | 325-450-6658 | Tom Thompson      | 101-0100-411-05-31        | \$53.08          |
| City Council         | 325-301-2584 | Harry Thomas      | 101-0100-411-05-31        | \$53.08          |
| City Council         | 325-213-1987 | Lane Carter       | 101-0100-411-05-31        | \$53.08          |
| City Council         | 325-450-8734 | Brenda Gunter     | 101-0100-411-05-31        | \$53.08          |
|                      |              |                   | 101-0100-411-05-31        | \$0.00           |
|                      |              |                   | <b>101-0100-411-05-31</b> | <b>\$ 372.54</b> |
| Civic Events         | 325-277-8766 | Lake Information  | 410-6604-490-05-31        | \$30.01          |
|                      |              |                   | 410-6604-490-05-31        | \$0.00           |
|                      |              |                   | <b>260-4111-505-05-31</b> | <b>\$ 30.01</b>  |
| City Manager         | 325-234-7011 | Daniel Valenzuela | 410-6604-490-05-31        | \$53.08          |
| City Manager         | 325-374-9593 | Becky Dunn        | 410-6604-490-05-31        | \$53.56          |
|                      |              |                   | 101-0200-411-05-31        | \$0.00           |
|                      |              |                   | <b>101-0200-411-05-31</b> | <b>\$ 106.65</b> |

|                         |              |                  |                           |                  |
|-------------------------|--------------|------------------|---------------------------|------------------|
| Civic Events            | 325-234-1743 | Tibby Stanley    | 410-6604-490-05-31        | \$30.69          |
| Civic Events            | 325-277-1882 | Becky Bloss      | 410-6604-490-05-31        | \$30.69          |
| Civic Events            | 325-656-4180 | Jeff Houston     | 410-6604-490-05-31        | \$30.69          |
| Civic Events            | 325-650-5977 | Deborah Woods    | 410-6604-490-05-31        | \$30.28          |
| Civic Events            | 325-650-2157 | Tyrone Turner    | 410-6604-490-05-31        | \$30.28          |
| Civic Events            | 325-656-8637 | Anita Valdez     | 410-6604-490-05-31        | \$30.69          |
| Civic Events            | 325-234-5121 | Steve Kalnbach   | 410-6604-490-05-31        | \$53.08          |
| Civic Events            | 325-262-5163 | Sydney Walker    | 410-6604-490-05-31        | \$53.08          |
| Civic Events            | 325-315-4751 | Fernando Mendez  | 410-6604-490-05-31        | \$30.28          |
| Civic Events            | 325-650-5521 | Sherwood Jones   | 410-6604-490-05-31        | \$30.28          |
|                         |              |                  | <b>410-6604-490-05-31</b> | <b>\$ 350.04</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        | \$53.08          |
|                         |              |                  | 101-0600-411-05-31        | \$0.00           |
|                         |              |                  | <b>101-0600-411-05-31</b> | <b>\$ 53.08</b>  |
| Communications          | 325-812-7906 | Bucky Hasty      | 305-1110-500-0531         | \$10.11          |
| Communications          | 325-277-3049 | John Flores      | 305-1110-500-0531         | \$11.02          |
|                         |              |                  | <b>305-1110-500-05-31</b> | <b>\$ 21.13</b>  |
|                         |              |                  | <b>101-1100-411-05-31</b> | <b>\$ 3.03</b>   |
|                         |              |                  | <b>305-1115-411-05-31</b> | <b>\$ 4.55</b>   |
|                         |              |                  | <b>305-1110-500-05-31</b> | <b>\$ 13.55</b>  |
| Community Development   | 325-277-5632 | Bob Salas        | 483-2410-462-05-30        | \$53.08          |
|                         |              |                  | 453-2610-463-05-30        | \$0.00           |
|                         |              |                  | <b>453-2610-463-05-30</b> | <b>\$ 53.08</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        | \$53.08          |
|                         |              |                  | 101-0700-411-05-31        | \$0.00           |
|                         |              |                  | <b>101-0700-411-05-31</b> | <b>\$ 53.08</b>  |
| Emergency Management    | 325-276-0817 | Steve Mild       | 101-2020-411-05-31        | \$53.56          |
|                         |              |                  | 103-9200-424-05-31        | \$0.00           |
|                         |              |                  | <b>103-9200-424-05-31</b> | <b>\$ 53.56</b>  |
| Engineering Svc         | 325-656-5423 | Steve Tucker     | 101-2020-411-05-31        | \$53.08          |
| Water Utilities Eng     | 325-262-0217 | Lance Overstreet | 101-2020-411-05-31        | \$56.03          |
| Water Utilities Eng     | 325-262-0180 | Quang Nguyen     | 101-2020-411-05-31        | \$57.39          |

|                        |              |                         |                           |                  |
|------------------------|--------------|-------------------------|---------------------------|------------------|
| Water Utilities Eng    | 325-656-8309 | Cody Blaylock           | 101-2020-411-05-31        | \$53.08          |
| Water Utilities Eng    | 325-227-5388 | Robert Balli            | 101-2020-411-05-31        | \$53.56          |
| Water Utilities Eng    | 325-262-5957 | Russell Pehl            | 101-2020-411-05-31        | \$53.56          |
| Water Utilities Eng    | 325-650-4157 | Kevin Pate              | 101-2020-411-05-31        | \$53.08          |
| Water Utilities Eng    | 325-450-6859 | Roberto Heredia         | 101-2020-411-05-31        | \$53.56          |
| 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>\$ 544.54</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        | \$53.08          |
| 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>\$ 101.18</b> |
| Fire                   | 325-656-3546 | Todd Sanford            | 101-9000-422-05-31        | \$53.56          |
| Fire                   | 325-227-9736 | Brian Dunn              | 101-9000-422-05-31        | \$53.08          |
| Fire                   | 325-656-3542 | Vern Hancock            | 101-9000-422-05-31        | \$53.08          |
|                        |              |                         | 101-9000-422-05-31        | \$0.00           |
|                        |              |                         | <b>101-9000-422-05-31</b> | <b>\$ 159.73</b> |
| Fire Prevention        | 325-234-3772 | Joanna Jackson          | 101-9300-422-05-31        | \$53.08          |
| Fire Prevention        | 325-234-4964 | Karla Steppe            | 101-9300-422-05-31        | \$53.08          |
| Fire Prevention        | 325-234-5196 | Kimberly Ingram         | 101-9300-422-05-31        | \$53.08          |
| Fire Prevention        | 325-315-3365 | Brent Donoho            | 101-9300-422-05-31        | \$53.08          |
| Fire Prevention        | 325-763-8917 | Clint Denson            | 101-9300-422-05-31        | \$53.08          |
| Fire Prevention        | 325-277-8077 | Ross Coleman Mifi       | 101-9300-422-05-31        | \$48.10          |
| Fire Prevention        | 325-234-3738 | Ross Coleman            | 101-9300-422-05-31        | \$53.56          |
| Fire Prevention        | 325-763-8918 | Carl Berry              | 101-9300-422-05-31        | \$53.08          |
|                        |              |                         | <b>101-9300-422-05-31</b> | <b>\$ 420.16</b> |
| Fort Concho-Chase Bldg | 325-234-2265 | Bernie Timm             | 201-1908-491-05-31        | \$30.28          |
| Fort Concho-Chase Bldg | 325-656-6265 | Dwain Halfmann          | 440-6400-456-05-30        | \$30.69          |
|                        |              |                         | <b>201-1908-491-05-31</b> | <b>\$ 60.97</b>  |
| Fort Concho            | 325-315-3550 | Paul Cook               | 420-6301-453-05-31        | \$30.69          |

|                        |              |                       |                           |                  |
|------------------------|--------------|-----------------------|---------------------------|------------------|
| Fort Concho            | 325-656-7446 | Jerry Bruno           | 420-6301-453-05-31        | \$30.69          |
| Fort Concho            | 325-234-0316 | Robert Bluthardt      | 420-6301-453-05-31        | \$53.12          |
| Fort Concho            | 325-315-1191 | Terry Mason           | 420-6301-453-05-31        | \$30.28          |
| Fort Concho            | 325-213-9108 | Amy Bishop            | 420-6301-453-05-31        | \$53.08          |
|                        |              |                       | <b>420-6301-453-05-31</b> | <b>\$ 197.86</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 | 325-234-4266 | Tara Elliot           | 103-7201-441-05-31        | \$30.69          |
| Health Dept-Inspection | 325-234-4271 | Sandra Villarreal     | 103-7201-441-05-31        | \$53.56          |
| Health Dept-Inspection | 325-315-3656 | Joe Collie            | 103-7201-441-05-31        | \$30.28          |
| Health Dept-Inspection | 325-276-2071 | Emit Lopez            | 103-7201-441-05-31        | \$53.08          |
|                        |              |                       | <b>103-7201-441-05-31</b> | <b>\$ 167.62</b> |
| Health Dept-WIC        | 325-234-0875 | Petra Orrosquieta     | 103-7700-441-05-31        | \$53.08          |
| Health Dept-WIC        | 325-315-5580 | Crystal Solis         | 103-7700-441-05-31        | \$30.69          |
|                        |              |                       | 103-7700-441-05-31        | \$0.00           |
|                        |              |                       | <b>103-7700-441-05-31</b> | <b>\$ 83.77</b>  |
| Human Resources        | 325-650-1687 | Veronica Sanchez      | 101-1400-411-05-31        | \$53.56          |
| Human Resources        | 325-227-7004 | Lisa Marley           | 101-1400-411-05-31        | \$53.08          |
|                        |              |                       | 101-1400-411-05-31        | \$0.00           |
|                        |              |                       | <b>101-1400-411-05-31</b> | <b>\$ 106.65</b> |
| Information Technology | 325-656-3579 | A.J. Deardorff        | 101-1100-411-0531         | \$53.56          |
| Information Technology | 325-617-3208 | Steven Thompson       | 101-1100-411-0531         | \$53.08          |
| Information Technology | 325-212-0214 | Peter Haidinger       | 101-1100-411-0531         | \$53.56          |
| Information Technology | 325-656-2816 | Nathan Manship        | 101-1100-411-0531         | \$15.67          |
| Information Technology | 325-213-0578 | Jade Baucom           | 101-1100-411-0531         | \$11.52          |
|                        |              |                       | <b>101-1100-411-05-31</b> | <b>\$ 187.40</b> |
| Lake Operations        | 325-650-1425 | Lake Ops on call      | 260-4108-505-05-31        | \$30.28          |
| Lake Operations        | 325-234-5226 | Raul Deanda           | 260-4108-505-05-31        | \$53.56          |
|                        |              |                       | <b>260-4108-505-05-31</b> | <b>\$ 83.84</b>  |
| Legal                  | 325-650-0152 | Theresa James         | 260-4108-505-05-31        | \$53.08          |
| Legal                  | 325-450-6159 | Deborah Womack        | 260-4108-505-05-31        | \$53.56          |
|                        |              |                       | 101-0300-411-05-31        | \$0.00           |
|                        |              |                       | <b>101-0300-411-05-31</b> | <b>\$ 106.65</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        | \$53.56          |

|                         |              |                      |                           |                  |
|-------------------------|--------------|----------------------|---------------------------|------------------|
| City Clerk              | 325-213-6209 | Maria Franco         | 101-0500-411-05-31        | \$53.56          |
|                         |              |                      | 101-0500-411-05-31        | \$0.00           |
|                         |              |                      | <b>101-0500-411-05-31</b> | <b>\$ 145.12</b> |
| MPO                     | 325-234-0110 | Major Hofheins       | 101-1100-411-0531         | \$53.08          |
|                         |              |                      | 103-2101-431-05-31        | \$0.00           |
|                         |              |                      | <b>103-2101-431-05-31</b> | <b>\$ 53.08</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        | \$53.25          |
|                         |              |                      | 101-1304-411-05-31        | \$0.00           |
|                         |              |                      | <b>101-1304-411-05-31</b> | <b>\$ 53.25</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        | \$53.56          |
| Parks                   | 325-277-4972 | Jason Campbell       | 101-6000-452-05-31        | \$53.56          |
| Parks                   | 325-277-4819 | Jesus Alvarado       | 101-6000-452-05-31        | \$30.28          |
| Parks                   | 325-450-3285 | Michael Dennis       | 101-6000-452-05-31        | \$53.08          |
| Parks                   | 325-277-3319 | Marcus Hinojosa      | 101-6000-452-05-31        | \$53.08          |
| Parks                   | 325-234-0259 | Roger Havlak         | 101-6000-452-05-31        | \$53.08          |
| Parks                   | 325-315-0012 | Tony Harris          | 101-6000-452-05-31        | \$53.56          |
| Parks                   | 325-234-1724 | Carl White           | 101-6000-452-05-31        | \$53.08          |
| Parks                   | 325-277-4468 | Delana - Parks Modem | 101-6000-452-05-31        | \$52.17          |
|                         |              |                      | <b>101-6000-452-05-31</b> | <b>\$ 455.47</b> |
| Permits and Inspections | 325-234-4372 | Alfonso Torres       | 101-2200-431-05-31        | \$53.56          |
| Permits and Inspections | 325-650-9257 | Gary Whitaker        | 101-2200-431-05-31        | \$53.56          |
| Permits and Inspections | 325-650-9218 | Austin Ayers         | 101-2200-431-05-31        | \$53.08          |
| Permits and Inspections | 325-650-9190 | Pablo Flores         | 101-2200-431-05-31        | \$53.08          |

|                         |              |                 |                           |                  |
|-------------------------|--------------|-----------------|---------------------------|------------------|
| Permits and Inspections | 325-650-9964 | Kerry McAda     | 101-2200-431-05-31        | \$53.56          |
| Permits and Inspections | 325-650-9246 | Larry Nava      | 101-2200-431-05-31        | \$53.56          |
| Permits and Inspections | 325-650-9186 | Randall Owen    | 101-2200-431-05-31        | \$53.08          |
|                         |              |                 | <b>101-2200-431-05-31</b> | <b>\$ 373.50</b> |
| Planning                | 325-276-2061 | Rebeca Guerra   | 101-2200-431-05-31        | \$53.56          |
|                         |              |                 | 101-2030-411-05-31        | \$0.00           |
|                         |              |                 | <b>101-2030-411-05-31</b> | <b>\$ 53.56</b>  |
| GIS                     | 325-276-2054 | Gilbert Robledo | 101-2200-431-05-31        | \$53.14          |
| GIS                     | 325-277-4508 | Mike Smith      | 101-2200-431-05-31        | \$53.56          |
| GIS                     | 325-262-5244 | Aaron Abilez    | 101-2200-431-05-31        | \$53.08          |
|                         |              |                 | 101-2040-411-05-31        | \$0.00           |
|                         |              |                 | <b>101-2040-411-05-31</b> | <b>\$ 159.79</b> |
| Police Dept             | 325-227-0237 | Travis Griffeth | 101-8000-421-05-31        | \$53.56          |
| Police Dept             | 325-227-7411 | Mark Medley     | 101-8000-421-05-31        | \$53.56          |
| Police Dept             | 325-227-9415 | Chris Chappa    | 101-8000-421-05-31        | \$53.56          |
| Police Dept             | 325-234-3735 | James Hernandez | 101-8000-421-05-31        | \$53.56          |
| Police Dept             | 325-234-3836 | Cory Moore      | 101-8000-421-05-31        | \$53.56          |
| Police Dept             | 325-234-4740 | Greg Keeling    | 101-8000-421-05-31        | \$53.56          |
| Police Dept             | 325-234-7798 | Robin Hooper    | 101-8000-421-05-31        | \$53.08          |
| Police Dept             | 325-234-7847 | Jessica Stevens | 101-8000-421-05-31        | \$53.08          |
| Police Dept             | 325-234-7852 | Deanna Garcia   | 101-8000-421-05-31        | \$53.08          |
| Police Dept             | 325-234-8934 | Brian Holt      | 101-8000-421-05-31        | \$53.56          |
| Police Dept             | 325-234-9371 | Fred Dietz      | 101-8000-421-05-31        | \$30.69          |
| Police Dept             | 325-234-9377 | Rick Ogan       | 101-8000-421-05-31        | \$30.69          |
| Police Dept             | 325-234-9391 | Brian Gesch     | 101-8000-421-05-31        | \$53.56          |
| Police Dept             | 325-234-9458 | Randy Herndon   | 101-8000-421-05-31        | \$30.69          |
| Police Dept             | 325-340-7607 | Chris Soto      | 101-8000-421-05-31        | \$53.56          |
| Police Dept             | 325-617-6878 | Matthew Vaughn  | 101-8000-421-05-31        | \$53.56          |
| Police Dept             | 325-617-6927 | Domingo Sanchez | 101-8000-421-05-31        | \$30.28          |
| Police Dept             | 325-656-1542 | Travis Kolbe    | 101-8000-421-05-31        | \$53.56          |
| Police Dept             | 325-656-1557 | Antoine Callum  | 101-8000-421-05-31        | \$53.56          |
| Police Dept             | 325-656-1561 | Lynn Dye        | 101-8000-421-05-31        | \$53.56          |
| Police Dept             | 325-656-1595 | Jason Chegwidan | 101-8000-421-05-31        | \$53.56          |
| Police Dept             | 325-656-1638 | Eddie Chavarria | 101-8000-421-05-31        | \$30.28          |
| Police Dept             | 325-656-1677 | Jeff Fisher     | 101-8000-421-05-31        | \$53.56          |

|             |              |                        |                    |         |
|-------------|--------------|------------------------|--------------------|---------|
| Police Dept | 325-656-1777 | Dave Olson             | 101-8000-421-05-31 | \$30.69 |
| Police Dept | 325-656-1779 | Mike Gesch             | 101-8000-421-05-31 | \$30.28 |
| Police Dept | 325-656-1843 | Rick Keeling           | 101-8000-421-05-31 | \$30.28 |
| Police Dept | 325-656-1912 | Cade Solsbery          | 101-8000-421-05-31 | \$53.56 |
| Police Dept | 325-656-2016 | Rodney Black           | 101-8000-421-05-31 | \$53.56 |
| Police Dept | 325-656-2054 | Travis McGee           | 101-8000-421-05-31 | \$53.56 |
| Police Dept | 325-656-2996 | Rick Cercone           | 101-8000-421-05-31 | \$53.56 |
| Police Dept | 325-656-3391 | Barry Wike             | 101-8000-421-05-31 | \$53.56 |
| Police Dept | 325-656-3392 | Josh Jones             | 101-8000-421-05-31 | \$30.69 |
| Police Dept | 325-656-3393 | Matt Baldwin           | 101-8000-421-05-31 | \$53.56 |
| Police Dept | 325-656-4034 | Tony Lopez             | 101-8000-421-05-31 | \$53.56 |
| Police Dept | 325-656-4039 | Craig Thomason         | 101-8000-421-05-31 | \$53.08 |
| Police Dept | 325-656-4096 | Tim Coffman            | 101-8000-421-05-31 | \$30.28 |
| Police Dept | 325-656-4213 | Chris Carpenter        | 101-8000-421-05-31 | \$53.56 |
| Police Dept | 325-656-4960 | Pd Dispatch            | 101-8000-421-05-31 | \$30.28 |
| Police Dept | 325-656-6280 | Daniel Williams        | 101-8000-421-05-31 | \$53.56 |
| Police Dept | 325-656-6281 | Irma Rodriguez         | 101-8000-421-05-31 | \$30.28 |
| Police Dept | 325-656-6490 | Tom Daniel             | 101-8000-421-05-31 | \$30.28 |
| Police Dept | 325-656-6742 | Gully Cowsert          | 101-8000-421-05-31 | \$30.28 |
| Police Dept | 325-656-7337 | Tony Dietz             | 101-8000-421-05-31 | \$30.28 |
| Police Dept | 325-656-7775 | Hank Hethcock          | 101-8000-421-05-31 | \$53.56 |
| Police Dept | 325-277-4503 | Jim Coleman            | 101-8000-421-05-31 | \$29.75 |
| Police Dept | 325-450-9972 | Ali Sha                | 101-8000-421-05-31 | \$53.56 |
| Police Dept | 325-277-6939 | Jake Russell           | 101-8000-421-05-31 | \$53.56 |
| Police Dept | 325-450-5212 | Nathaniel Long         | 101-8000-421-05-31 | \$30.69 |
| Police Dept | 325-450-5946 | Christopher Herrington | 101-8000-421-05-31 | \$30.69 |
| Police Dept | 325-234-7851 | Samantha Schwartz      | 101-8000-421-05-31 | \$53.08 |
| Police Dept | 325-277-2611 | Matthew Hawthorne      | 101-8000-421-05-31 | \$53.56 |
| Police Dept | 325-812-4355 | Benjamin Spencer       | 101-8000-421-05-31 | \$53.56 |
| Police Dept | 325-812-9697 | Rebecca Stuart         | 101-8000-421-05-31 | \$53.56 |
| Police Dept | 325-656-3394 | Mike Hernandez         | 101-8000-421-05-31 | \$53.56 |
| Police Dept | 325-650-6457 | Patrick Garret         | 101-8000-421-05-31 | \$53.56 |
| Police Dept | 325-315-8052 | Melisa Canales         | 101-8000-421-05-31 | \$30.69 |
| Police Dept | 325-315-5121 | Roger Spearman         | 101-8000-421-05-31 | \$53.56 |

|             |              |                |                           |                    |
|-------------|--------------|----------------|---------------------------|--------------------|
| Police Dept | 325-315-3447 | Charles Flores | 101-8000-421-05-31        | \$53.56            |
| Police Dept | 325-277-5949 | Jeremy Cannady | 101-8000-421-05-31        | \$53.56            |
| Police Dept | 325-450-5580 | PD Dispatch 2  | 101-8000-421-05-31        | \$30.69            |
| Police Dept | 325-450-2125 | PD Dispatch 1  | 101-8000-421-05-31        | \$30.69            |
| Police Dept | 325-450-2668 | Juan Gonzales  | 101-8000-421-05-31        | \$30.69            |
| Police Dept | 325-277-2123 | Adrian Castro  | 101-8000-421-05-31        | \$53.56            |
| Police Dept | 325-245-5977 | Martin Stuart  | 101-8000-421-05-31        | \$53.56            |
| Police Dept | 325-812-9696 | Kelli Reeves   | 101-8000-421-05-31        | \$53.56            |
| Police Dept | 325-234-5811 | Tracy Fincher  | 101-8000-421-05-31        | \$53.08            |
| Police Dept | 325-450-2353 | Ricky Griggs   | 101-8000-421-05-31        | \$30.69            |
| Police Dept | 325-315-1919 | Rick Tinsley   | 101-8000-421-05-31        | \$53.56            |
| Police Dept | 325-315-4121 | Eric Tabone    | 101-8000-421-05-31        | \$53.56            |
| Police Dept | 325-656-6282 | Keith Lane     | 101-8000-421-05-31        | \$53.56            |
| Police Dept | 325-234-9383 | John Welch     | 101-8000-421-05-31        | \$30.69            |
| Police Dept | 325-656-6492 | Ed Kading      | 101-8000-421-05-31        | \$53.08            |
| Police Dept | 325-656-2017 | Tim Pucci      | 101-8000-421-05-31        | \$53.08            |
| Police Dept | 325-213-0393 | James Gore     | 101-8000-421-05-31        | \$53.08            |
| Police Dept | 325-277-2909 | Kelley Lajoie  | 101-8000-421-05-31        | \$53.56            |
|             |              |                | <b>101-8000-421-05-31</b> | <b>\$ 3,458.90</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            |

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| 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 |

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| 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 |

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| 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        | \$53.08            |
| Recreation      | 325-315-0969 | Sandra Aguilar   | 101-6100-451-05-31        | \$30.28            |
| Recreation      | 325-315-1032 | Nature Center    | 101-6100-451-05-31        | \$30.28            |
| Recreation      | 325-234-5568 | Brent Casey      | 101-6100-451-05-31        | \$53.08            |
| Recreation      | 325-262-0659 | John Perez       | 101-6100-451-05-31        | \$53.08            |
| Recreation      | 325-277-9985 | Sandra Serna     | 101-6100-451-05-31        | \$53.25            |
|                 |              |                  | <b>101-6100-451-05-31</b> | <b>\$ 273.06</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        | \$30.69            |
| Risk Management | 325-450-2423 | Charles Hagen    | 330-1601-530-05-31        | \$53.56            |
| Risk Management | 325-656-8386 | Joseph Hodges    | 330-1601-530-05-31        | \$53.08            |
|                 |              |                  | <b>330-1601-530-05-31</b> | <b>\$ 137.34</b>   |
| Operations      | 325-262-2728 | Jeremy Miller    | 230-3700-430-05-29        | \$53.08            |
| Operations      | 325-262-6081 | Art Rangel       | 230-3700-430-05-30        | \$53.56            |
|                 |              |                  | 230-3700-430-05-31        | \$0.00             |
|                 |              |                  | <b>230-3700-430-05-31</b> | <b>\$ 106.65</b>   |
| Storm Water     | 325-450-5501 | Joe Mata         | 240-5800-439-05-31        | \$53.56            |
| Storm Water     | 325-315-2185 | Abel Villarreal  | 240-5800-439-05-31        | \$53.56            |

|                     |              |                                |                           |                  |
|---------------------|--------------|--------------------------------|---------------------------|------------------|
| Storm Water         | 325-234-0096 | Stephen Conley                 | 240-5800-439-05-31        | \$53.08          |
| Storm Water         | 325-315-8013 | Art Gonzales                   | 240-5800-439-05-31        | \$53.08          |
| Storm Water         | 325-315-6832 | Ezra Ramirez                   | 240-5800-439-05-31        | \$53.56          |
| Storm Water         | 325-277-6530 | Andrew Ruiz                    | 240-5800-439-05-31        | \$30.69          |
| Storm Water         | 325-450-5464 | Gamaleil Vargas                | 240-5800-439-05-31        | \$53.08          |
|                     |              |                                | <b>240-5800-439-05-31</b> | <b>\$ 350.63</b> |
| Street and Bridges  | 325-234-0855 | David Marquez                  | 101-3200-432-05-31        | \$30.69          |
| Street and Bridges  | 325-234-9785 | S & B On Call                  | 101-3200-432-05-31        | \$30.28          |
| Street and Bridges  | 325-315-3610 | Paul Cortez                    | 101-3200-432-05-31        | \$30.69          |
| Street and Bridges  | 325-812-9623 | Joe Ynojosa                    | 101-3200-432-05-31        | \$53.08          |
| Street and Bridges  | 325-450-0148 | Antonio Mendoza                | 101-3200-432-05-31        | \$30.69          |
| Street and Bridges  | 325-213-3073 | Paul Hathaway                  | 101-3200-432-05-31        | \$53.56          |
| Street and Bridges  | 325-315-3358 | Jesus Hernandez                | 101-3200-432-05-31        | \$30.53          |
| Street and Bridges  | 325-656-4793 | Narciso Garcia                 | 101-3200-432-05-31        | \$53.56          |
|                     |              |                                | <b>101-3200-432-05-31</b> | <b>\$ 313.09</b> |
| Traffic Operations  | 325-277-2316 | Signs On Call                  | 101-3102-432-05-31        | \$30.28          |
| Traffic Operations  | 325-277-3062 | Dustin Hohensee                | 101-3102-432-05-31        | \$53.08          |
| Traffic Operations  | 325-374-5687 | Joseph Giralt                  | 101-3102-432-05-31        | \$53.08          |
| Traffic Operations  | 325-650-5305 | Signal On Call                 | 101-3102-432-05-31        | \$53.56          |
| Traffic Operations  | 325-262-6434 | Frank Morales                  | 101-3102-432-05-31        | \$53.08          |
| Traffic Operations  | 325-650-8026 | Robert Karch                   | 101-3102-432-05-31        | \$53.56          |
|                     |              |                                | <b>101-3102-432-05-31</b> | <b>\$ 296.65</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        | \$30.69          |
| Vehicle Maintenance | 325-277-7394 | Fleet Mifi                     | 301-1800-500.05-31        | \$48.12          |
| Vehicle Maintenance | 325-276-2260 | Ryan Kramer                    | 301-1800-500.05-31        | \$53.56          |
|                     |              |                                | 301-1800-500.05-31        | \$0.00           |
|                     |              |                                | <b>301-1800-500-05-31</b> | <b>\$ 132.37</b> |
| Water Billing       | 325-234-3600 | Orlando Cabezuela              | 260-1700-506-05-31        | \$30.28          |
|                     |              |                                | 260-1700-506-05-31        | \$0.00           |
|                     |              |                                | <b>260-1700-506-05-31</b> | <b>\$ 30.28</b>  |
| Water Distribution  | 325-656-3529 | 1st (Dist) Respond On Call     | 270-5000-507-05-31        | \$30.28          |
| Water Distribution  | 325-212-9499 | 2nd (Dist) Respond On Call     | 270-5000-507-05-31        | \$30.28          |
| Water Distribution  | 325-374-9686 | 2nd (Dist) Respond On Call Par | 270-5000-507-05-31        | \$30.28          |
| Water Distribution  | 325-262-5402 | Alex Maldonado                 | 270-5000-507-05-31        | \$53.56          |

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| Water Distribution | 325-262-2678 | David Peasnell             | 270-5000-507-05-31        | \$53.56          |
| Water Distribution | 325-212-1775 | Roy Martinez               | 270-5000-507-05-31        | \$53.08          |
| Water Distribution | 325-450-9483 | On Call Supervisor         | 270-5000-507-05-31        | \$31.69          |
| Water Distribution | 325-315-5951 | 1st (Dist) Respond On Call | 270-5000-507-05-31        | \$30.28          |
|                    |              |                            | <b>270-5000-507-05-31</b> | <b>\$ 313.02</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        | \$53.08          |
| Water Quality Lab  | 325-234-3792 | Elena Velez-Reyes          | 260-4201-502-05-31        | \$53.08          |
|                    |              |                            | 260-4201-502-05-31        | \$0.00           |
|                    |              |                            | <b>260-4201-502-05-31</b> | <b>\$ 106.17</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        | \$53.08          |
|                    |              |                            | 260-4002-530-05-31        | \$0.00           |
|                    |              |                            | <b>260-4002-530-05-31</b> | <b>\$ 53.08</b>  |
| Water Utilities    | 325-657-4981 | Ricky Dickson              | 260-4201-502-05-31        | \$53.56          |
|                    |              |                            |                           |                  |
|                    |              |                            | <b>260-4000-530-05-31</b> | <b>\$ 53.56</b>  |
| Water Production   | 325-716-8164 | Trey Hannon                | 260-4200-502-05-31        | \$53.56          |
| Water Production   | 325-315-3784 | Bill Riley Mifi            | 260-4200-502-05-31        | \$48.10          |
|                    |              |                            | <b>260-4200-502-05-31</b> | <b>\$ 101.66</b> |