

<i>Location</i>	<i>Account Number</i>	<i>Phone Number</i>	<i>Total</i>
Airport-fire alarm		325-703-6093	\$33.61
Airport-fire alarm		325-703-6094	\$33.61
Airport-fire alarm		325-703-6095	\$33.61
Airport-control tower		325-703-6096	\$33.61
L3 Hangar-fire1		325-703-6116	\$33.61
L3 Hangar-fire2		325-703-6117	\$33.61
Airport Total	22039015140530		\$100.82
Building Maintenance-fire1 CH		325-703-6255	\$33.61
Building Maintenance-fire2 CH		325-703-6256	\$33.61
Building Maintenance-fire1 CD		325-703-6105	\$33.61
Building Maintenance-fire2 CD		325-703-6106	\$33.61
Building Maintenance Total	10119014910530		\$134.43
Cemetery-fax line/security alarm		325-653-7774	\$33.61
Cemetery Total	44064004560530		\$33.61
Coliseum security alarm		325-703-6100	\$33.61
Coliseum - fire alarm		325-703-6099	\$33.61
Convention Center-fax line		325 481-2849	\$33.61
Convention Center-fire		325-703-6097	\$33.61
Convention Center-elevator		325-703-6098	\$33.61
Convention Center Total	41066044900530		\$168.04
BRC-fire1		325-703-6119	\$33.61
BRC-fire2		325-703-6120	\$33.61
Development Corporation Total	10107004110530		\$67.22
EOC Faxline		325-224-3150	\$33.61
EOC Total	10392004240530		\$33.61
Fire Station #1		325-655-1644	\$33.61
Fire Station #2		325-703-6113	\$33.61
Fire Station #3		325-703-6101	\$33.61
Fire Station #4		325-703-6103	\$33.61
Fire Station #5		325-703-6108	\$33.61
Fire Station #6		325-703-6102	\$33.61
Fire Station #7		325-703-6114	\$33.61
Fire Station #8		325-949-8951	\$33.61
Fire Training Center-fax		325-481-2600	\$33.61
Fire Department Total	10190004220530		\$302.47
Employee Health Clinic		325-481-2674	\$33.61
Health Total	31016065300530		\$33.61
Health Department - nursing fax		325 481-2634	\$33.61
Health (nursing) Total	10370014410530		\$33.61
Water Utilities Twin Buttes		325-703-6115	\$33.61
Operations - Lake house fax		325-481-2706	\$33.61
Operations-Lake House Total	26041025010530		\$67.22
Operations - Traffic control		325-657-4376	\$33.61
Operations - Traffic Control Total	10131024320530		\$33.61
Operations (street&bridge)		325-481-2657	\$33.61

Operations - street&bridge Total	10132004320530		\$33.61
Parks Department -fax		325-481-2712	\$33.61
Parks department Total	10160004520530		\$33.61
Police		325-657-4244	\$33.61
Police 800 number		866-770-4962	\$18.94
Police-security alarm		325-481-2637	\$33.61
Police-fax(CID)		325-659-5195	\$33.61
Police-fax(cs)		325-659-3178	\$33.61
Police-fax(Records)		325-655-6978	\$33.61
Police-Crime Stoppers		325-657-4393	\$33.61
Police-fax(Dispatch)		325-657-4536	\$33.61
Police-fax(Admin)		325-653-2920	\$33.61
Police Total	10180004210530		\$287.80
SAPSC-fax(Admin)		325-657-4549	\$33.61
Emergency Alert		325-703-6078	\$33.61
SAPSC Pilot Line		325-657-4315	\$34.61
SAPSC Hunt Line1		325-657-4314	\$34.61
SAPSC Hunt Line2		325-657-4316	\$34.61
SAPSC Hunt Line3		325-657-4317	\$34.61
SAPSC Hunt Line4		325-657-4357	\$34.61
SAPSC Hunt Line5		325-481-2750	\$34.61
SAPSC Hunt Line6		325-481-2751	\$34.61
Public Safety Communications Total	10115014250530		\$309.47
703 S Chad-fire1		325-227-8266	\$43.61
703 S Chad-fire2		325-227-8371	\$43.61
Purchasing Total	10103004110530		\$1,793.57
Recreation-fire1		325-703-6109	\$33.61
Recreation-fire2/burg		325-703-6110	\$33.61
Recreation - Nature center		325-944-0437	\$33.61
Recreation - Carl Ray Rec		325-481-2707	\$70.02
Recreation -fax		325-659-1015	\$33.61
Recreation - Southside Rec		325-481-2844	\$33.61
Recreation - Municipal pool		325-703-6118	\$0.00
Recreation - Municipal pool/cable			\$114.51
Recreation - Station 618/cable			\$89.31
Recreation - Station 618		325-481-2820	\$33.61
Recreation - Station 618/fire1		325-703-6123	\$33.61
Recreation - Station 618/fire2		325-703-6124	\$33.61
Recreation Total	10161004510530		\$542.70
Utility Maintenance - faxline		325-481-2693	\$33.61
Utility Maintenance Total	26043025040530		\$33.61
Vehicle Maintenance-fax		325-481-2626	\$33.61
Vehicle Maintenance Total	30118005000530		\$33.61
Utility Billing-fax		325-653-8124	\$33.61
Utility Billing-fire1		325-703-6104	\$33.61
Utility Billing-fire2/burg		325-703-6107	\$33.61

Water Billing Total	26017005060530		\$100.82
Water Distribution - fax		325-657-4373	\$33.61
Water Distribution Total	26043015030530		\$33.61
Water Production Treatment		325-655-3476	\$33.61
Water Treatment Total	26042005020530		\$33.61
PRI Line - EOC	2850221059	325-223-7700	\$520.40
PRI Line - Police	2892221499	325-659-8010	\$1,098.00
EOC Internet			\$175.58
PRI Line - IT	2821221143	325-486-3760	\$1,171.50
Adjustments for PRI	2821221144		\$17.41
PRI	30511154110530	PRI Total	\$2,982.89