

<i>Location</i>	<i>Account Number</i>	<i>Phone Number</i>	<i>Total</i>
Airport-fire alarm		325-703-6093	\$53.12
Airport-fire alarm		325-703-6094	\$35.79
Airport-fire alarm		325-703-6095	\$35.79
Airport-control tower		325-703-6096	\$35.79
L3 Hangar-fire1		325-703-6116	\$53.12
L3 Hangar-fire2		325-703-6117	\$35.79
<i>Airport Total</i>	<i>22039015140530</i>		<i>\$249.39</i>
Building Maintenance-fire1 CH		325-703-6255	\$39.29
Building Maintenance-fire2 CH		325-703-6256	\$35.79
Building Maintenance-fire1 CD		325-703-6105	\$53.12
Building Maintenance-fire2 CD		325-703-6106	\$35.79
Building Maintnenace-auditorium		325-227-4794	\$43.79
Building Maintenance-auditorium		325-227-4894	\$48.79
Building Maintenance-auditorium		325-227-6178	\$48.79
<i>Building Maintenance Total</i>	<i>10119014910530</i>		<i>\$305.35</i>
Cemetery-fax line/security alarm		325-653-7774	\$53.12
<i>Cemetery Total</i>	<i>44064004560530</i>		<i>\$53.12</i>
Coliseum security alarm		325-703-6100	\$35.79
Coliseum - fire alarm		325-703-6099	\$35.79
Convention Center-fax line		325 481-2849	\$35.79
Convention Center-fire		325-703-6097	\$35.79
Convention Center-elevator		325-703-6098	\$35.79
<i>Convention Center Total</i>	<i>41066044900530</i>		<i>\$178.94</i>
Business Factory		Internet	\$511.09
Business Factory		325-657-9214	\$48.79
BRC-fire1		325-703-6119	\$53.12
BRC-fire2		325-703-6120	\$35.79
<i>Development Corporation Total</i>	<i>10107004110530</i>		<i>\$648.78</i>
EOC Faxline		325-224-3150	\$55.46
<i>EOC Total</i>	<i>10392004240530</i>		<i>\$55.46</i>
Fire Station #1		325-655-1644	\$53.12
Fire Station #2		325-703-6113	\$195.41
Fire Station #3		325-703-6101	\$53.12
Fire Station #4		325-703-6103	\$55.46
Fire Station #5		325-703-6108	\$53.12
Fire Station #6		325-703-6102	\$81.12
Fire Station #7		325-703-6114	\$53.12
Fire Station #8		325-949-8951	\$55.46
<i>Fire Department Total</i>	<i>10190004220530</i>		<i>\$599.92</i>
Employee Health Clinic		325-481-2674	\$35.79
<i>Health Total</i>	<i>31016065300530</i>		<i>\$35.79</i>
Health Department - nursing fax		325 481-2634	\$53.12
<i>Health (nursing) Total</i>	<i>10370014410530</i>		<i>\$53.12</i>
Water Utilities Twin Buttes		325-703-6115	\$53.12
Operations - Lake house fax		325-481-2706	\$53.12

Operations-Lake House Total	26041085050530		\$106.24
Operations - Traffic control		325-657-4376	\$53.12
Operations - Traffic Control Total	10131024320530		\$53.12
Operations (street&bridge)		325-481-2657	\$53.12
Operations - street&bridge Total	10132004320530		\$53.12
Parks Department -fax		325-481-2712	\$53.12
Parks department Total	10160004520530		\$53.12
Police		325-657-4244	\$53.12
Police		325-617-5900	\$45.79
Police 800 number		866-770-4962	\$26.46
Police-security alarm		325-481-2637	\$35.79
Police-fax(CID)		325-659-5195	\$45.46
Police-fax(cs)		325-659-3178	\$35.79
Police-fax(Records)		325-655-6978	\$35.79
Police-Crime Stoppers		325-657-4393	\$35.79
Police-fax(Dispatch)		325-657-4536	\$45.79
Police-fax(Admin)		325-653-2920	\$35.79
Police Total	10180004210530		\$395.55
			\$0.00
PIO Cable		Cable	\$96.89
Public Information Total	10104004110530		\$96.89
SAPSC-fax(Admin)		325-657-4549	\$35.79
Emergency Alert		325-703-6078	\$45.79
SAPSC Pilot Line		325-657-4315	\$36.79
SAPSC Hunt Line1		325-657-4314	\$46.46
SAPSC		Internet	\$105.71
SAPSC Hunt Line2		325-657-4316	\$36.79
SAPSC Hunt Line3		325-657-4317	\$36.79
SAPSC Hunt Line4		325-657-4357	\$36.79
SAPSC Hunt Line5		325-481-2750	\$36.79
SAPSC Hunt Line6		325-481-2751	\$36.79
Public Safety Communications Total	10115014250530		\$454.47
703 S Chad-fire1		325-227-8266	\$56.79
703 S Chad-fire2		325-227-8371	\$45.79
703 S Chad-fire3		325-703-6530	\$45.79
Real Estate Total	10103014110530		\$148.37
Recreation-fire1		325-703-6109	\$35.79
Recreation-fire2/burg		325-703-6110	\$35.79
Recreation - Nature center		325-944-0437	\$55.46
Recreation - Carl Ray Rec		325-481-2707	\$100.39
Recreation -fax		325-659-1015	\$53.12
Recreation - Southside Rec		325-481-2844	\$53.12
Recreation - Station 618/cable	ta Fe Senior Citizen Ce	cable	\$107.73
Recreation - Station 618		325-481-2820	\$53.12
Recreation - Station 618/fire1		325-703-6123	\$35.79
Recreation - Station 618/fire2		325-703-6124	\$35.79

Recreation Total	10161004510530		\$566.08
Recreation - Municipal pool		325-703-6118	\$35.79
Recreation - Municipal Pool Total	10161044510530		\$35.79
Utility Maintenance - faxline		325-481-2693	\$53.12
Utility Maintenance Total	26043025040530		\$53.12
Vehicle Maintenance-fax		325-481-2626	\$43.12
Vehicle Maintenance Total	30118005000530		\$43.12
Utility Billing-fax		325-653-8124	\$53.12
Utility Billing-fire1		325-703-6104	\$35.79
Utility Billing-fire2/burg		325-703-6107	\$35.79
Customer Service Fax		325-227-8538	\$34.12
Utility Billing		cable	\$57.23
Customer Service Total	26017005060530		\$216.04
			\$0.00
Water Billing Fax		325-227-8710	\$34.12
Water Billing Total	10110054110530		\$34.12
Water Distribution		cable	\$51.94
Water Distribution - fax		325-657-4373	\$53.12
Water Distribution Total	26043015030530		\$105.06
Water Production Treatment		325-655-3476	\$53.12
Ground Water Treatment		325-703-6555	\$35.79
Ground Water Treatment		325-703-6556	\$35.76
Disinfection Facility		325-703-6533	\$34.84
Disinfection Facility		325-703-6534	\$34.84
Water Treatment Total	26042005020530		\$194.34
Bank Building Elevator		325-277-6741	\$34.13
Water Utilities Total	26040005300530		\$34.13
COSA-SAPSC	703056301		\$1,950.00
COSA-EOC	703091001		\$194.00
Information Technology			\$2,144.00