Card Number	VALUE	EMPLOYEE NAME (PRINT)	DEPT	KRONOS #	DATE GIVEN	COMMENTS
	\$ 107.65					Prepped
	\$ 107.65					Prepped
	\$ 107.65					Prepped
	\$ 107.65					Prepped
	\$ 107.65					Prepped
	\$ 107.65					Prepped
	\$ 107.65					Prepped
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	\$ 107.65					Prepped
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	\$ 107.65					Prepped
	\$ 107.65					Prepped
CreditAccessDevice	\$ 107.65					Prepped
	\$ 107.65					Prepped
	\$ 107.65					Prepped
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	\$ 107.65					Prepped
	\$ 107.65					Prepped

	\$ 107.65					Prepped
	\$ 107.65					Prepped
	\$ 107.65					Prepped
	\$ 107.65	Cisneros, Luz M.	TAX		6/6/2022	Issued
	\$ 107.65	Thick, MariaB.	Тах		6/6/2022	Issued
	\$ 107.65	Garcia, Olaya	Tax		6/6/2022	Issued
	\$ 107.65	Morales, Edith	Tax		6/6/2022	Issued
	\$ 107.65	Magallanes, Gabriela	Tax		6/6/2022	Issued
	\$ 107.65	Ruiz, Daniel L.	Tax		6/6/2022	Issued
	\$ 107.65	Saenz, Lourdes	Tax		6/6/2022	Issued
	\$ 107.65	Booth, Sherry A.	TAX		6/6/2022	Issued
	\$ 107.65	Rodriguez, Jessica	Tax		6/6/2022	Issued
	\$ 107.65	Leon, Nilsa	Tax		6/6/2022	Issued
	\$ 107.65	Fernandez, Janine P.	Tax	CreditAcce	6/7/2022	Issued
	\$ 107.65	Reyes, Evangelina	Tax		6/6/2022	Issued
	\$ 107.65	Reyes, Venessa	Tax		6/6/2022	Issued
CreditAccessDevice	\$ 107.65	Reza, Arturo	Tax		6/6/2022	Issued
CreditAccessDevice	\$ 107.65	Hodges, Nancy	Tax		6/6/2022	Issued
	\$ 107.65	Pasillas, Maria	Tax		6/6/2022	Issued
	\$ 107.65	Melissa Pena	HR		8/22/2022	Issued
	\$ 107.65	Denise Barraza	HR		8/22/2022	Issued
	\$ 107.65	Carolyn Patrick	IT		8/22/2022	Issued
	\$ 107.65	Pat Puga	HR		8/22/2022	Issued
	\$ 107.65	Pat Puga	HR		8/22/2022	Issued
	\$ 107.65					Prepped
	\$ 107.65					Prepped
	\$ 107.65					Prepped
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	\$ 107.65					Prepped
	\$ 107.65					Prepped
	\$ 107.65					Prepped
	\$ 107.65	Sandra Chee	HR		8/22/2022	Issued
	\$ 107.65	Lili Worrell	Muni Court		8/22/2022	Issued
	\$ 107.65	Vanessa St. John	Muni Court		8/22/2022	Issued
	\$ 107.65	Enriqueta Gonzalez	Muni Court		8/22/2022	Issued
	\$ 107.65	Irene Avila	Muni Court		8/22/2022	Issued
	\$ 107.65	Alex Volveras	IT		8/22/2022	Issued
	\$ 107.65	Jesus Garcia	PD Uni		8/23/2022	Issued
	\$ 107.65	Armando Molina	PD Uni		8/25/2022	Issued
	\$ 107.65	Emilano Villarreal	PD		8/23/2022	Issued
	\$ 107.65	Lem Tong	PD Uni		8/30/2022	Issued
	\$ 107.65	Manuel Rodriguez	HR		9/7/2022	Issued
	\$ 107.65	Manuel Rodriquez	HR		9/7/2022	Issued
	\$ 107.65	Mary La Rue	City Attorney		9/14/2022	Issued
	\$ 107.65	Cynthia Macias	City Attorney		9/14/2022	Issued
CreditAccessDevice	\$ 107.65	Kristen Hamilton-Karam	City Attorney		9/14/2022	Issued
	\$ 107.65	Rosemary Monsivaias	СМО	CreditAccess	11/17/2022	Issued
	\$ 107.65	Pedro Patida	PIO		4/5/2023	Issued
	\$ 107.65	Adriana Armendariz	Animal Services		2/15/2023	Issued
	\$ 107.65	Sandra Salcido	PD Payroll		11/18/20221	Issued
	\$ 107.65	Lucinda Anchondo	PD Payroll		11/18/2022	Issued
	\$ 107.65	Chantal Magnusson	PD Payroll		11/18/2022	Issued
	\$ 107.65	Angie Moreno	PD Payroll		11/18/2022	Issued
	\$ 107.65	Danielle Esconties	City Attorney		9/14/2022	Issued
	\$ 107.65	Jasmine Munoz	City Attorney		9/14/2022	Issued
	\$ 107.65	Suzanne Nelson	City Attorney		9/14/2022	Issued
	\$ 107.65	Isabel Machuca	City Attorney		9/14/2022	lssued
	\$ 107.65	Joyce Garcia	City Attorney		9/14/2022	Issued
	\$ 107.65	Briana Silvas	Comms		9/17/2022	Issued
	\$ 107.65	Nigel Sherman	Comms		9/17/2022	lssued
	\$ 107.65	Camilo Jimenez	Comms		9/17/2022	lssued
	\$ 107.65	Tanya Shields	PD Uni		8/23/2022	Issued

\$ 107.65	Steven Lopez	PD Uni		8/23/2022	Issued
\$ 107.65	Stephanie Carbarjal	Muni Court		8/22/2020	Issued
\$ 107.65	Monica Ontiveros	Fire		8/23/2022	Issued
\$ 107.65	Elizabeth Guel	Public Health		8/30/2022	Prepped
\$ 107.65	Adriana Archer	Public Health		8/30/2022	Prepped
\$ 107.65	Saso Andonoski	OMB		8/30/2022	Issued
\$ 107.65	Zulema Perez	HR		8/31/2022	Issued
\$ 107.65	Zulema Perez	HR		8/31/2022	Issued
\$ 107.65	Lily Worrel	Muni Court		9/13/2022	Issued
\$ 107.65	Luis Muniz	Muni Court		9/13/2022	Issued
\$ 107.65	(Ana) Melissa Tovar	Muni Court		9/13/2022	Issued
\$ 107.65	Stephanie Carbajal	Muni Court		9/13/2022	Issued
\$ 107.65	Christopher Marquez	Muni Court		9/13/2022	Issued
\$ 107.65	Lesley Turner	Muni Court		9/13/2022	Issued
\$ 107.65	Carmen Melgosa	Muni Court		9/14/2022	Issued
\$ 107.65	Berlinda Cavazos	Muni Court		9/13/2022	Issued
\$ 107.65	Mary Michel	HR		9/6/2022	Issued
\$ 107.65	Michael Medina	HR	CreditAcces	8/31/2022	Issued
\$ 107.65	Aaron Herrera	HR		8/31/2022	lssued
\$ 107.65	Crystal Paz	Purchasing		4/6/2023	Issued
\$ 107.65	Melissa Hawthorne	Health		4/6/2023	Issued
\$ 107.65	Teresa Mena	Animal Services		4/10/2023	Issued
\$ 107.65	Jessica Cordova	ED		4/10/2023	Issued
\$ 107.65	Greg Walter	Parks		4/10/2023	Issued
\$ 107.65	Elsa Segura	PD		4/10/2023	Issued
\$ 107.65	Jason Martinez	PD\Uni		4/10/2023	Issued
\$ 107.65	Eddie Romero	Bridges		4/11/2023	Issued
\$ 107.65	Adrian De La Rosa	Muni		4/11/2023	Issued
\$ 107.65	Rosemary Crawford	Performance Office		4/11/2023	Issued
\$ 107.65	Brenda Cantu	Planning		4/11/2023	Issued
\$ 107.65	MaryLou Espinoza	CID		4/11/2023	Issued
\$ 107.65	Johnny Balcazar	Sun Metro		4/12/2023	Issued
\$ 107.65	Antonio Bernal	Risk Management		4/11/2023	Issued
\$ 107.65	Felix R. Villa	IT		4/12/2023	Issued

CreditAccessDevice

\$ 107.65	Sebastian Ribas-Normand	Museums		4/12/2023	Issued
\$ 107.65	Robert Arvizu	Fire\Uni		4/12/2023	Issued
\$ 107.65	Rosmary Monsivais	СМО		4/27/2023	lssued
\$ 107.65	Angel Rocha	СМО		4/27/2023	lssued
\$ 107.65	Martha Lozano	СМО		4/26/2023	lssued
\$ 107.65	Nellie Garcia	OTC		5/11/2023	Issued
\$ 107.65	Ana Villanueva	OTC		5/11/2023	Issued
\$ 107.65	Linda Marquez	OTC		5/11/2023	Issued
\$ 107.65	Rio Salazar	OTC		5/11/2023	Issued
\$ 107.65	Rio Salazar	OTC		5/11/2023	Issued
\$ 107.65	Rio Salazar	OTC		5/11/2023	Issued
\$ 107.65	Elida Puchi	OTC		5/11/2023	Issued
\$ 107.65	Yadira Valles	OTC		5/11/2023	Issued
\$ 107.65	William Mischen	OTC		5/11/2023	Issued
\$ 107.65	Momi Silva	OTC		5/11/2023	Issued
\$ 107.65	Norma Saavedra	OTC		5/11/2023	Issued
\$ 107.65	Linda Marquez	OTC	CreditAcce	5/11/2023	Issued
\$ 107.65	Valeria Mendoza	OTC	CleditAcce	5/11/2023	Issued
\$ 107.65	Linda Marquez	OTC		5/11/2023	Issued
\$ 107.65	Jose Valdez	OTC		5/11/2023	Issued
\$ 107.65	Jose Valdez	OTC		5/11/2023	Issued
\$ 107.65	Carla Ruby Gandara	OTC		5/11/2023	Issued
\$ 107.65	April Shamy	OTC		5/11/2023	Issued
\$ 107.65	Gilbert Garcia Jr.	OTC		5/11/2023	Issued
\$ 107.65	Luis Mier	OTC		5/11/2023	Issued
\$ 107.65	Sonia Castanon	OTC		5/11/2023	Issued
\$ 107.65	Norma Escapita	OTC		5/11/2023	Issued
\$ 107.65	Melissa Eperson	OTC		5/11/2023	Issued
\$ 107.65	Janet Coleman	OTC		5/11/2023	Issued
\$ 107.65	Luis Cruz	OTC		5/11/2023	Issued
\$ 107.65	Karen Dolton	OTC		5/11/2023	Issued
\$ 107.65	Edward Earickson	OTC		5/11/2023	Issued
\$ 107.65	Daisy Gabaldon	OTC		5/11/2023	Issued
\$ 107.65	Domingo Cordero	OTC		5/11/2023	Issued

CreditAccessDevice

	S	107.65	Luis Bustamante	OTC		5/11/2023	Issued
	Ś	107.65	Reymundo Atilano	OTC		5/11/2023	Issued
	Ś	107.65	Reymundo Atilano	OTC		5/11/2023	Issued
	Ś	107.65	Reymundo Atilano	OTC		5/11/2023	Issued
	Ś	107.65	Martha Vargas	OTC		5/11/2023	Issued
	Ś	107.65	Louie Chavez	OtC		5/11/2023	Issued
	Ś	107.65	Louie Chavez	OTC		5/11/2023	Issued
	\$	107.65	Jose Espino	OTC	CreditAcce	5/11/2023	lssued
	Ś	107.65	Marc Molina	OTC		5/11/2023	lssued
	\$	107.65	Elda Hefner	OTC		5/11/2023	lssued
	\$	107.65	Marisela Pacheco	OTC		5/11/2023	lssued
	\$	107.65	Susan Jacobs	OTC		5/11/2023	Issued
	\$	107.65	Margarita Marin	OTC		5/11/2023	Issued
	\$	107.65	Miriam Coronel	OTC		5/11/2023	Issued
	\$	107.65					Prepped/ Stored in Comptrollers Safe
CreditAccessDevice	\$	107.65					Prepped/ Stored in Comptrollers Safe
	\$	107.65					Prepped/ Stored in Comptrollers Safe
	\$	107.65					Prepped/ Stored in Comptrollers Safe
	\$	107.65					Prepped/ Stored in Comptrollers Safe
	\$	107.65					Prepped/ Stored in Comptrollers Safe
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	\$	107.65					Prepped/ Stored in Comptrollers Safe
	\$	107.65					Prepped/ Stored in Comptrollers Safe
	\$	107.65					Prepped/ Stored in Comptrollers Safe
	\$	107.65					Prepped/ Stored in Comptrollers Safe
	\$	107.65					Prepped/ Stored in Comptrollers Safe
	\$	107.65					Prepped/ Stored in Comptrollers Safe
Total	\$2	1,530.00					

Redaction Log

Redaction Reasons by Exemption

Reason	Description	Pages (Count)
CreditAccessDevice	§552.136 A credit card, debit card, charge card, or access device number that is collected, assembled, or maintained by or for a governmental body is confidential. "Access device" means a card, plate, code, account number, personal identification number, electronic serial number, mobile identification number, or other telecommunications service, equipment, or instrument identifier. A governmental body may redact this information without the necessity of requesting a decision from the attorney general under Subchapter G.	$ \begin{array}{c} 1(1) \\ 2(2) \\ 3(2) \\ 4(2) \\ 5(2) \\ 6(2) \end{array} $