CARD #	٧	'ALUE	EMPLOYEE NAME (PRINT)	DEPT	KRONOS #	DATE GIVEN	COMMENTS
	\$	53.83					Prepped/ Stored in comptrollers safe
	\$	53.83					Prepped/ Stored in comptrollers safe
	\$	53.83					Prepped/ Stored in comptrollers safe
	\$	53.83					Prepped/ Stored in comptrollers safe
CreditAccessDevice	\$	53.83					Prepped/ Stored in comptrollers safe
	\$	53.83					Prepped/ Stored in comptrollers safe
	\$	53.83					Prepped/ Stored in comptrollers safe
	\$	53.83					Prepped/ Stored in comptrollers safe

	\$ 53.83	Prepped/ Stored in comptrollers safe
	\$ 53.83	Prepped/ Stored in comptrollers safe
	\$ 53.83	Prepped/ Stored in comptrollers safe
	\$ 53.83	Prepped/ Stored in comptrollers safe
CreditAccessDevice	\$ 53.83	Prepped/ Stored in comptrollers safe
	\$ 53.83	Prepped/ Stored in comptrollers safe
	\$ 53.83	Prepped/ Stored in comptrollers safe
	\$ 53.83	Prepped/ Stored in comptrollers safe

\$	53.83	Prepped/ Stored in comptrollers safe
\$	53.83	Prepped/ Stored in comptrollers safe
\$	53.83	Prepped/ Stored in comptrollers safe
\$	53.83	Prepped/ Stored in comptrollers safe
evice \$	53.83	Prepped/ Stored in comptrollers
\$	53.83	Prepped/ Stored in comptrollers safe
\$	53.83	Prepped/ Stored in comptrollers
\$	53.83	Prepped/ Stored in comptrollers

	\$ 53.83	Prepped/ Stored in comptrollers safe
	\$ 53.83	Prepped/ Stored in comptrollers safe
	\$ 53.83	Prepped/ Stored in comptrollers safe
CreditAccessDevice	\$ 53.83	Prepped/ Stored in comptrollers safe
	\$ 53.83	Prepped/ Stored in comptrollers safe
	\$ 53.83	Prepped/ Stored in comptrollers safe
	\$ 53.83	Prepped/ Stored in comptrollers safe
	\$ 53.83	Prepped/ Stored in comptrollers safe

	\$	53.83					Prepped/ Stored in comptrollers safe
	\$	53.83					Prepped/ Stored in comptrollers safe
	\$	53.83					Prepped/ Stored in comptrollers safe
	\$	53.83					Prepped/ Stored in comptrollers safe
CreditAccessDevice	\$	53.83					Prepped/ Stored in comptrollers safe
	\$	53.83					Prepped/ Stored in comptrollers safe
	\$	53.83					Prepped/ Stored in comptrollers safe
	\$	53.83					Prepped/ Stored in comptrollers safe
	12.1		Misland Dalama	Fire		0/10/2022	Issued
	\$ \$	53.83 53.83	Michael Dobyns Raul Montoya	rire	CreditAcces	9/19/2022 9/19/2022	issued

	\$ 53.83	Arturo Gutierrez	PD		9/19/2022	Issued
	\$ 53.83	Carlos Ponce	Fire		9/19/2022	Issued
	\$ 53.83	John Bailey	Fire		9/19/2022	Issued
	\$ 53.83	Kevin Dieter	Fire		9/19/2022	Issued
	\$ 53.83	Antonio Muro	Fire		9/19/2022	Issued
	\$ 53.83	Missy Ann Gallegos	Health		9/19/2022	Issued
	\$ 53.83	Sharon Mctague	Fire		9/19/2022	Issued
	\$ 53.83	Marylou Astorga	Health		9/19/2022	Issued
	\$ 53.83	Conner Luster	Fire		9/19/2022	Issued
	\$ 53.83	Kyle Davis	Fire		9/19/2022	Issued
CreditAccessDevice	\$ 53.83	Adam Apodaca	Health	CreditAcce	9/19/2022	Employee did not sign for card was signed by another employee.
	\$ 53.83	Marylou Astorga	Health		9/19/2022	Employee did not sign for card was signed by another employee.
CreditAccessDevice	\$ 53.83	Brenda Sosa	Health		9/19/2022	Employee did not sign for card was signed by another employee.

	\$ 53.83	Sean Semko	Health			Employee did not sign for card was signed by another employee.
	\$ 53.83	Anthony Deslongchamps	Fire \Uni			Issued
	\$ 53.83					Prepped
	\$ 53.83	Scottie Chambers	Fire		9/19/2022	Issued
	\$ 53.83	Julie Newbold	Animal Services		2/15/2023	Issued
	\$ 53.83	Sergio Lara	Street Car		9/23/2022	Issued
	\$ 53.83	Guillermo Rosales	Street Car		9/23/2022	Issued
	\$ 53.83	Jason Wiggins	Street Car		9/23/2022	Issued
	\$ 53.83	Lucia Valentina Villasana	Street Car		9/23/2022	Issued
	\$ 53.83	Gerardo Medina Jr.	Street Car		9/29/2022	Issued
	\$ 53.83	Edward Castro	Street Car		9/28/2022	Issued
CreditAccessDevice	\$ 53.83	Arnold Chavez	Street Car	CreditAcc	9/23/2022	Issued
	\$ 53.83	Aaron Vega	Street Car		9/23/2022	Issued
	\$ 53.83	Patricia Valadolid	Street Car		9/23/2022	Issued
	\$ 53.83	Thomas Diaz	Street Car		9/23/2022	Issued
	\$ 53.83	Saadi Anwar	Street Car		9/28/2022	Issued
	\$ 53.83	Valentine Loya	Street Car		9/23/2022	Issued
	\$ 53.83	Lynette Perea	Street Car		9/23/2022	Issued
	\$ 53.83	Jesus Valtierra	Street Car		9/23/2022	Issued
	\$ 53.83	Robert Lazos III	Street Car		9/23/2022	Issued
	\$ 53.83	Laura Lopez	Street Car		9/23/2022	Issued
	\$ 53.83	Dominic Elder Briceno	Street Car		9/28/2022	Issued
	\$ 53.83	Rene Mata	Street Car		9/23/2022	Issued
	\$ 53.83	Johnny Balcarzar	Street Car		9/23/2022	Issued
	\$ 53.83	Jamie Ortega Jr.	Street Car		9/23/2022	Issued
	\$ 53.83	Felix Minjarez	Street Car		9/23/2022	Issued
	\$ 53.83	Everarado Esparza	Street Car		9/23/2022	Issued

	\$ 53.83	Teresa Davila	Street Car		9/23/2022	Issued
	\$ 53.83	David Lozano	Street Car	CreditAccess	9/23/2022	Issued
	\$ 53.83					Prepped
	\$ 53.83					Prepped
	\$ 53.83					Prepped
	\$ 53.83					Prepped
	\$ 53.83					Prepped
	\$ 53.83					Prepped
	\$ 53.83					Prepped
	\$ 53.83					Prepped
	\$ 53.83					Prepped
	\$ 53.83					Prepped
	\$ 53.83					Prepped
	\$ 53.83					Prepped
	\$ 53.83					Prepped
	\$ 53.83					Prepped
CreditAccessDevice	\$ 53.83					Prepped
	\$ 53.83					Prepped
	\$ 53.83					Prepped
	\$ 53.83					Prepped/ Stored in comptrollers office
	\$ 53.83					Prepped/ Stored in comptrollers office
	\$ 53.83					Prepped/ Stored in comptrollers office

	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
CreditAccessDevice	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office

	\$ 53.83	Prepped/ Stored in comptrollers office
CreditAccessDevice	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office

	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
CreditAccessDevice	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office

	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
CreditAccessDevice	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office

	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
CreditAccessDevice	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office

		\$ 53.83	Prepped/ Stored in comptrollers office
CreditAccessDevice	\$ 53.83	Prepped/ Stored in comptrollers office	
	\$ 53.83	Prepped/ Stored in comptrollers office	
	\$ 53.83	Prepped/ Stored in comptrollers office	
	\$ 53.83	Prepped/ Stored in comptrollers office	
	\$ 53.83	Prepped/ Stored in comptrollers office	

	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
CreditAccessDevice	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office

CreditAccessDevice	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office

	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
CreditAccessDevice	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office

	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
CreditAccessDevice	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office

CreditAccessDevice	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office

CreditAccessDevice	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office

	\$ 53.83	Prepped/ Stored in comptrollers office
CreditAccessDevice	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office

	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
CreditAccessDevice	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office

CreditAccessDevice	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office

	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
Goodin According to	\$ 53.83	Prepped/ Stored in comptrollers office
CreditAccessDevice	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office
	\$ 53.83	Prepped/ Stored in comptrollers office

Redaction Date: 6/21/2023 9:41:06 AM

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.	1(1) 2(1) 3(1) 4(1) 5(2) 6(3) 7(2) 8(2) 9(1) 10(1) 11(1) 12(1) 13(1) 14(1) 15(1) 16(1) 17(1) 18(1) 19(1) 20(1) 21(1) 22(1) 23(1) 24(1)