

Location	Street Address	Account Number	Phone Number	Total
Animal Services-security alarm	3142 N. US HIGHWAY 67 SAN ANGELO TX	2824405066	3254820409	\$55.71
Animal Services-security alarm	3142 N. US HIGHWAY 67 SAN ANGELO TX	2879321698	3256538596	\$55.71
Animal Services - fax	3142 N. US HIGHWAY 67 SAN ANGELO TX	2853388700	3256574233	\$55.71
Animal Services Total		10178034420530		\$167.13
Ballinger (wic)	706 STRONG AVE BALLINGER TX	2882060123	3253653473	\$144.30
Ballinger (wic)	706 STRONG AV BALLINGER TX	2821138946	3253655925	\$169.95
Coleman (wic)	303 E. COLLEGE ST COLEMAN TX	2823078711	3256253447	\$186.14
Ballinger Total		10377004410530		\$500.39
	72 W. COLLEGE AVE SAN ANGELO TX	2848439387	3256557487	\$14.04
Building Maintenance Total		10119014910530		\$14.04
Cemetery - security alarm	1120 W. AVENUE N SAN ANGELO TX	2881355073	3256556424	\$81.25
Cemetery Total		44064004560530		\$81.25
Development Corporation	69 N. CHADBOURNE ST SAN ANGELO TX	2835455575	3256579303	\$0.00
Development Corporation Total		10107004110530		\$0.00
EOC	8485 HANGAR RD SAN ANGELO TX	2881218122	325AB31262	\$20.99
EOC Total		10392004240530		\$20.99
Fort Concho - security alarm	630 S. OAKES ST SAN ANGELO TX	2886445304	3254812705	\$40.29
Fort Concho - security alarm	630 S. OAKES ST SAN ANGELO TX	2802547593	3254812785	\$40.29
Fort Concho - security alarm	702 BURGESS ST SAN ANGELO TX	2826389610	3256574446	\$40.29
Fort Concho - portable white phone or	630 S. OAKES ST SAN ANGELO TX	2813444758	3254812704	\$40.29
Fort Concho	213 E. AVENUE D QTRS 7 SAN ANGELO TX	2830667573	3256574291	\$40.29

Fort Concho - OQ- cory	115 E. AVENUE D SAN ANGELO TX	2859075624	3254812761	\$40.29
Fort Concho - Barr 1 fire alarm	630 S. OAKES ST SAN ANGELO TX	2837543551	3254812775	\$40.29
Fort Concho - fire alarm	630 S. OAKES ST BARRICKS 1 SAN ANGELO TX	2865543552	3254812776	\$40.29
Fort Concho - OQ#1	115 E. AVENUE D SAN ANGELO TX	2842389611	3254812647	\$40.29
Fort Concho - OQ#8	213 E. AVENUE D QTRS 8 SAN ANGELO TX	2828389618	3254812645	\$40.29
Fort Concho (barr1fax)- security alarm	630 S. OAKES ST SAN ANGELO TX	2851389637	3256574540	\$40.29
Fort Concho (HQ phone)	630 S. OAKES ST SAN ANGELO TX	2801389633	3256574445	\$40.29
Fort Concho	213 E. AVENUE D QTRS 7 SAN ANGELO TX	2839389614	3256574531	\$40.29
Fort Concho Total		42063014530530		\$523.77
Municipal Court (jail phone)	110 S. EMERICK ST SAN ANGELO TX	2860389695	3251VM5348	\$20.20
Municipal Court - fire alarm	110 S. EMERICK ST SAN ANGELO TX	2848388447	3256574467	\$12.40
Municipal Court Total		10113004110530		\$32.60
charges for the collect calls/800#'s		10180004210530		\$4.29
Police	401 E. BEAUREGARD AV SAN ANGELO TX	2851583255	3256574566	\$56.32
Police	323 E. BEAUREGARD AV SAN ANGELO TX	2871392013	3254812601	\$56.62
Police - security alarm	306 W. 1ST ST SAN ANGELO TX	2813388742	3256518174	\$56.62
Police - Fax	3733 RM HIGHWAY 584 SAN ANGELO TX	2804388662	3254812620	\$39.59
Police Total		10180004210530		\$213.44
PSComm -- n. weather to sheriff office	122 W. HARRIS AV SAN ANGELO TX	2822389101	325P005328	\$40.69
Public Safety - data line	323 E. BEAUREGARD AV SAN ANGELO TX	2818388767	3254812700	\$56.62
Public Safety Communications Total		10115014250530		\$97.31

Purchasing	702 S. CHADBOURNE ST SAN ANGELO TX	2811390384	3256585412	\$0.00
Purchasing Total		10103004110530		\$0.00
Recreation (sante fe crossing) mainten	603 W. BEAUREGARD AVE SAN ANGELO TX	2860347624	3256574485	\$39.55
Recreation Total		10161004510530		\$39.55
Vehicle Maintenance	5595 STEWART LN SAN ANGELO TX	2889360556	3259498081	\$77.84
Vehicle Maintenance Total		30118005000530		\$77.84
Water Reclamation	1898 CITY FARM RD SAN ANGELO TX	2803388669	3254812638	\$55.71
Water Reclamation Total		27051005080530		\$55.71
credits applied to PRI line				(\$4.29)
PRI Total		30511154110530		(\$4.29)