

<i>Location</i>	<i>Street Address</i>	<i>Account Number</i>	<i>Phone Number</i>	<i>Total</i>
Animal Services-security alarm	2 N. US HIGHWAY 67 SAN ANGELO TX	2824405066	3254820409	\$55.69
Animal Services-security alarm	2 N. US HIGHWAY 67 SAN ANGELO TX	2879321698	3256538596	\$55.69
Animal Services - fax	2 N. US HIGHWAY 67 SAN ANGELO TX	2853388700	3256574233	\$55.69
<b>Animal Services Total</b>		<b>10178034420530</b>		<b>\$167.07</b>
Ballinger (wic)	706 STRONG AVE BALLINGER TX	2882060123	3253653473	\$144.23
Ballinger (wic)	706 STRONG AV BALLINGER TX	2821138946	3253655925	\$169.55
Coleman (wic)	303 E. COLLEGE ST COLEMAN TX	2823078711	3256253447	\$169.63
			Credit	-\$6.52
<b>Ballinger Total</b>		<b>10377004410530</b>		<b>\$476.89</b>
	72 W. COLLEGE AVE SAN ANGELO TX	2848439387	3256557487	\$0.00
<b>Building Maintenance Total</b>		<b>10119014910530</b>		<b>\$0.00</b>
Cemetery - security alarm	120 W. AVENUE N SAN ANGELO TX	2881355073	3256556424	\$81.18
<b>Cemetery Total</b>		<b>44064004560530</b>		<b>\$81.18</b>
Development Corporation	J. CHADBOURNE ST SAN ANGELO TX	2835455575	3256579303	\$0.00
<b>Development Corporation Total</b>		<b>10107004110530</b>		<b>\$0.00</b>
EOC	8485 HANGAR RD SAN ANGELO TX	2881218122	325AB31262	\$20.99
<b>EOC Total</b>		<b>10392004240530</b>		<b>\$20.99</b>
Fort Concho - security alarm	630 S. OAKES ST SAN ANGELO TX	2886445304	3254812705	\$40.27
Fort Concho - security alarm	630 S. OAKES ST SAN ANGELO TX	2802547593	3254812785	\$40.27
Fort Concho - security alarm	702 BURGESS ST SAN ANGELO TX	2826389610	3256574446	\$40.27
Fort Concho - portable white phone on	630 S. OAKES ST SAN ANGELO TX	2813444758	3254812704	\$40.27
Fort Concho	E. AVENUE D QTRS 7 SAN ANGELO TX	2830667573	3256574291	\$40.27
Fort Concho - OQ- cory	115 E. AVENUE D SAN ANGELO TX	2859075624	3254812761	\$40.27
Fort Concho - Barr 1 fire alarm	630 S. OAKES ST SAN ANGELO TX	2837543551	3254812775	\$40.27
Fort Concho - fire alarm	. OAKES ST BARRICKS 1 SAN ANGELO TX	2865543552	3254812776	\$40.27
Fort Concho - OQ#1	115 E. AVENUE D SAN ANGELO TX	2842389611	3254812647	\$40.27
Fort Concho - OQ#8	E. AVENUE D QTRS 8 SAN ANGELO TX	2828389618	3254812645	\$40.27
Fort Concho (barr1fax)- security alarm	630 S. OAKES ST SAN ANGELO TX	2851389637	3256574540	\$40.27
Fort Concho (HQ phone)	630 S. OAKES ST SAN ANGELO TX	2801389633	3256574445	\$40.27
Fort Concho	E. AVENUE D QTRS 7 SAN ANGELO TX	2839389614	3256574531	\$40.27
<b>Fort Concho Total</b>		<b>42063014530530</b>		<b>\$523.51</b>
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	\$12.38
<b>Municipal Court Total</b>		<b>10113004110530</b>		<b>\$32.58</b>
charges for the collect calls/800#'s		10180004210530		\$4.29
Police	E. BEAUREGARD AV SAN ANGELO TX	2851583255	3256574566	\$56.37

Police	8 E. BEAUREGARD AV SAN ANGELO	2871392013	3254812601	\$56.60
Police - security alarm	306 W. 1ST ST SAN ANGELO TX	2813388742	3256518174	\$56.60
Police - Fax	83 RM HIGHWAY 584 SAN ANGELO	2804388662	3254812620	\$39.57
<b>Police Total</b>		<b>10180004210530</b>		<b>\$213.43</b>
PSComm -- n. weather to sheriff office	122 W. HARRIS AV SAN ANGELO TX	2822389101	325P005328	\$40.69
Public Safety - data line	8 E. BEAUREGARD AV SAN ANGELO	2818388767	3254812700	\$56.60
<b>Public Safety Communications Total</b>		<b>10115014250530</b>		<b>\$97.29</b>
Purchasing	2 S. CHADBOURNE ST SAN ANGELO	2811390384	3256585412	\$0.00
<b>Purchasing Total</b>		<b>10103004110530</b>		<b>\$0.00</b>
Recreation (sante fe crossing) maintenan	W. BEAUREGARD AVE SAN ANGEL	2860347624	3256574485	\$39.55
<b>Recreation Total</b>		<b>10161004510530</b>		<b>\$39.55</b>
Vehicle Maintenance	5595 STEWART LN SAN ANGELO TX	2889360556	3259498081	\$77.77
<b>Vehicle Maintenance Total</b>		<b>30118005000530</b>		<b>\$77.77</b>
Water Reclamation	898 CITY FARM RD SAN ANGELO T	2803388669	3254812638	\$55.69
<b>Water Reclamation Total</b>		<b>27051005080530</b>		<b>\$55.69</b>