

Hierarchy Location	Number	Customer	Total	Account
Airport/	(325) 374-1181	LUIS ELGUEZABAL	\$91.18	220-3901-514-05-31
Airport/	(325) 277-5190	BRYAN KENDRICK	\$84.06	220-3901-514-05-31
Airport/	(325) 650-2405	BRUCE BURKETT	\$74.06	220-3901-514-05-31
Airport/	(325) 227-5464	DANNY RODRIGUEZ	\$83.86	220-3901-514-05-31
Airport/	(325) 276-1186	THOMAS SPRUNGER	\$74.06	220-3901-514-05-31
<b>Airport/ Total</b>			<b>\$ 407.22</b>	<b>220-3901-514-05-31</b>
Animal Services	(325) 276-2267	CARLOS CARRILLO	\$74.66	101-7803-442-05-31
Animal Services	(325) 234-6312	JULIE VRANA	\$92.86	101-7803-442-05-31
<b>Animal Services/ Total</b>			<b>\$ 167.52</b>	<b>101-7803-442-05-31</b>
Building Maintenance/	(325) 656-3324	KYLE HENRY	\$74.66	101-1901-491-05-31
Building Maintenance/	(325) 234-8609	RON LEWIS	\$74.36	101-1901-491-05-31
<b>Building Maintenance/Total</b>			<b>\$ 149.02</b>	<b>101-1901-491-05-31</b>
City Manager Office/	(325) 234-7011	DANIEL VALENZUELA	\$91.88	101-0200-411-05-31
City Manager Office/	(325) 374-9593	BECKY DUNN	\$74.96	101-0200-411-05-31
City Manager Office/	(325) 227-7007	MICHAEL DANE	\$91.88	101-0200-411-05-31
City Manager Office/	(325) 656-2620	RICK WEISE	\$91.88	101-0200-411-05-31
<b>City Manager Office/ Total</b>			<b>\$ 350.60</b>	<b>101-0200-411-05-31</b>
Cemetery/	(325) 656-1810	OSCAR MOTA	\$74.36	440-6400-456-05-31
<b>Cemetery/Total</b>			<b>\$ 74.36</b>	<b>440-6400-456-05-31</b>
City Council/	(325) 939-3061	ELIZABETH GRINDSTAFF	\$75.56	101-0100-411-05-31
City Council/	(325) 939-3361	RODNEY FLEMING	\$74.06	101-0100-411-05-31
City Council/	(325) 262-1857	DWAIN MORRISON	\$74.06	101-0100-411-05-31
City Council/	(325) 212-1452	JOHNNY SILVAS	\$74.06	101-0100-411-05-31
City Council/	(325) 340-2667	LUCY GONZALES	\$74.66	101-0100-411-05-31
City Council/	(325) 276-1589	MARTY SELF	\$74.06	101-0100-411-05-31
<b>City Council/Total</b>			<b>\$ 446.46</b>	<b>101-0100-411-05-31</b>
Civic Events/	(325) 262-5163	SIDNEY WALKER	\$84.06	410-6604-490-05-31
<b>Civic Events/ Total</b>			<b>\$ 84.06</b>	<b>410-6604-490-05-31</b>
Code Compliance/	(325) 374-7571	JAMES FLORES	\$93.96	101-7500-431-05-31
Code Compliance/	(325) 716-3726	JAMES AIRCARD FLORES	\$54.12	101-7500-431-05-31
Code Compliance/	(325) 277-8906	CODE ON CALL	\$40.76	101-7500-431-05-31
<b>Code Compliance/ Total</b>			<b>\$ 188.84</b>	<b>101-7500-431-05-31</b>
Communications/	(325) 656-3580	BUCKY HASTY		
Communications/	(325) 716-9624	BUCKY HASTY		
<b>Communications IT Split/ Total</b>		<b>BUCKY HASTY 25%</b>	<b>\$193.58</b>	<b>305-1110-500-05-31</b>
<b>Communications Voip Split/ Total</b>		<b>BUCKY HASTY 35%</b>	<b>\$271.01</b>	<b>305-1115-411-05-31</b>
<b>Communications Radio Split/ Total</b>		<b>BUCKY HASTY 40%</b>	<b>\$309.72</b>	<b>101-1100-411-05-31</b>
<b>Communications</b>			<b>\$ 774.30</b>	
Community Development-CDBG/	(325) 277-5632	BOB SALAS	\$93.18	453-2610-463-05-30

<b>Community Development-CDBG/ Total</b>			<b>\$ 93.18</b>	<b>453-2610-463-05-30</b>
Construction and Facilities	(325) 262-1357	DAVID KNAPP	\$84.06	101-0600-411-05-31
<b>Construction and Facilities/ Total</b>			<b>\$ 84.06</b>	<b>101-0600-411-05-31</b>
Development E.	(325) 276-2928	ROLAND PENA	\$83.76	101-2000-411-05-31
Development E.	(325) 262-5416	NORA REGINO	\$74.06	101-2000-411-05-31
Development E.	(325) 277-1272	ROBERT SCHNEEMAN	\$74.36	101-2000-411-05-31
<b>Development E./ Total</b>			<b>\$ 232.18</b>	<b>101-0700-411-05-31</b>
Emergency Management/	(325) 276-0817	STEVE MILD	\$79.16	103-7203-441-05-31
Emergency Management/	(325) 262-0157	STEVE MILD IPAD	\$39.73	
<b>Emergency Management/ Total</b>			<b>\$118.89</b>	<b>103-9200-424-05-31</b>
Finance/	(325) 213-5246	BRANDON SANDERS	\$74.06	101-1000-411-05-31
Finance/	(325) 315-8778	TINA BUNNELL	\$74.36	101-1000-411-05-31
Finance/	(325) 213-0398	TINA BUNNELL	\$54.12	101-1000-411-05-31
<b>Finance/ Total</b>			<b>\$202.54</b>	<b>101-1000-411-05-31</b>
Fire Dept/	(325) 212-0214	PETER HAIDINGER	\$74.06	101-9000-422-05-31
Fire Dept/	(325) 227-9736	BRIAN DUNN	\$91.88	101-9000-422-05-31
Fire Dept/	(325) 656-3542	VERN HANCOCK	\$84.06	101-9000-422-05-31
Fire Dept/	(325) 656-3546	SCOTT FARRIS	\$79.96	101-9000-422-05-31
<b>Fire Dept/ Total</b>			<b>\$ 329.96</b>	<b>101-9000-422-05-31</b>
Fire Prevention	(325) 234-3738	ROSS COLEMAN	\$79.36	101-9300-422-05-31
<b>Fire Prevention/ Total</b>			<b>\$ 79.36</b>	<b>101-9300-422-05-31</b>
Ft. Concho/	(325) 234-0316	BOB BLUTHARDT	\$84.06	420-6301-453-05-31
<b>Ft. Concho/ Total</b>			<b>\$ 84.06</b>	<b>420-6301-453-05-31</b>
Health Dept-Bio T/	(325) 234-4271	SANDRA VILLARREAL	\$81.88	103-7203-441-05-31
Health/Emergency Management	(325) 276-2071	EMIT LOPEZ	\$74.06	103-7203-441-05-31
<b>Health Dept-Bio T/ Total</b>			<b>\$ 155.94</b>	<b>103-7203-441-05-31</b>
Human Resources/	(325) 227-7004	LISA MARLEY	\$81.88	101-1400-411-05-31
Human Resources/	(325) 650-1687	VERONICA SANCHEZ	\$74.06	101-1400-411-05-31
<b>Human Resources/ Total</b>			<b>\$ 155.94</b>	<b>101-1400-411-05-31</b>
Information Technology/	(325) 617-3208	STEVEN THOMPSON	\$374.65	101-1100-411-05-31
Information Technology/	(325) 656-2815	JOHN EADES	\$74.36	101-1100-411-05-31
Information Technology/	(325) 213-0578	JADE BAUCOM	\$84.06	101-1100-411-05-31
Information Technology/	(325) 656-2816	NATHAN MANSHIP	\$75.56	101-1100-411-05-31
<b>Information Technology/ Total</b>			<b>\$ 608.63</b>	<b>101-1100-411-05-31</b>
Internal Auditor/				101-0205-411-05-31
<b>Internal Auditor/ Total</b>			<b>\$ -</b>	<b>101-0205-411-05-31</b>
Lake Operation/	(325) 656-3508	JAMES ALLEY	\$74.06	260-4108-505-05-31
Lake Operation/	(325) 213-0559	JAMES ALLEY	\$54.12	260-4108-505-05-31
Lake Operation/	(325) 234-5226	RAUL DEANDA	\$74.06	260-4108-505-05-31
Lake Operation/	(325) 716-8164	MARK RICH	\$74.06	260-4108-505-05-31
Lake Operation/	(325) 234-8856	GREG HASTY	\$74.06	260-4108-505-05-31

<b>Lake Operation/Total</b>			<b>\$350.36</b>	<b>260-4108-505-05-31</b>
Legal-city clerk/	(325) 213-0891	BRYAN KENDRICK	\$101.76	101-0500-411-05-31
<b>Legal-city clerk/Total</b>			<b>\$ 101.76</b>	<b>101-0500-411-05-31</b>
Legal/	(325) 500-8467	THERESA JAMES	\$257.26	101-0300-411-05-31
<b>Legal/ Total</b>			<b>\$ 257.26</b>	<b>101-0300-411-05-31</b>
MPO/	(325) 234-0110	DORAY HILL	\$74.06	103-2101-431-05-31
<b>MPO/ Total</b>			<b>\$ 74.06</b>	<b>103-2101-431-05-31</b>
Municipal Court	(325) 340-3924	GREG TAYLOR	\$46.73	101-1304-411-05-31
<b>Municipal Court/Total</b>			<b>\$ 46.73</b>	<b>101-1304-411-05-31</b>
Municipal Court	(325) 277-4362	MELANIE MITCHELL	\$40.76	101-1300-411-05-31
Municipal Court	(325) 262-1670	ALLEN GILBERT	\$34.73	101-1300-411-05-31
Municipal Court	(325) 315-6678	SYLVIA JARAMILLO	\$35.63	101-1300-411-05-31
Municipal Court	(325) 262-6751	MELANIE MITCHELL	\$35.63	101-1300-411-05-31
Municipal Court	(325) 716-6079	JOHN GONZALES	\$35.63	101-1300-411-05-31
<b>Municipal Court/Total</b>			<b>\$182.38</b>	<b>101-1300-411-05-31</b>
Operations/	(325) 234-7285	SHANE KELTON	\$91.88	101-3001-431-05-31
Operations/	(325) 262-2198	SHANE KELTON	\$54.12	101-3001-431-05-31
Operations/	(325) 277-0492	PATRICK M. FRERICH	\$74.06	101-3001-431-05-31
<b>Operations/ Total</b>			<b>\$ 220.06</b>	<b>101-3001-431-05-31</b>
Parks/	(325) 234-0259	ROGER HAVLAK	\$74.06	101-6000-452-05-31
Parks/	(325) 234-1724	CARL WHITE	\$91.88	101-6000-452-05-31
Parks/	(325) 450-3285	MICHAEL DENNIS	\$76.46	101-6000-452-05-31
Parks/	(325) 277-4972	JASON CAMPBELL	\$74.36	101-6000-452-05-31
Parks/	(325) 234-0096	STEPHEN CONLEY	\$74.36	101-6000-452-05-31
Parks/	(325) 234-1278	DENNIS ARHELGER	\$74.06	101-6000-452-05-31
Parks/	(325) 234-0530	MICHAEL HITCHCOCK	\$74.36	101-6000-452-05-31
<b>Parks/ Total</b>			<b>\$ 539.54</b>	<b>101-6000-452-05-31</b>
Permits and Inspections/	(325) 340-2256	CITY OF SAN ANGELO	\$54.12	101-2200-431-05-31
Permits and Inspections/	(325) 340-0444	CITY OF SAN ANGELO	\$55.52	101-2200-431-05-31
Permits and Inspections/	(325) 315-8221	CITY OF SAN ANGELO	\$54.12	101-2200-431-05-31
Permits and Inspections/	(325) 315-7365	CITY OF SAN ANGELO	\$54.12	101-2200-431-05-31
Permits and Inspections/	(325) 315-7068	CITY OF SAN ANGELO	\$54.12	101-2200-431-05-31
Permits and Inspections/	(325) 262-0929	CITY OF SAN ANGELO	\$54.12	101-2200-431-05-31
Permits and Inspections/	(325) 234-4372	ALFONSO TORRES	\$112.16	101-2200-431-05-31
<b>Permits and Inspections/ Total</b>			<b>\$ 438.28</b>	<b>101-2200-431-05-31</b>
Planning/	(325) 262-3629	JON JAMES	\$149.06	101-2000-411-05-31
<b>Planning/ Total</b>			<b>\$ 149.06</b>	<b>101-2000-411-05-31</b>
Planning/	(325) 277-4508	MIKE SMITH	\$74.06	101-2040-411-05-31
Planning/	(325) 262-5244	AARON ABILEZ	\$74.06	101-2040-411-05-31
Planning/	(325) 262-0935	COSA GIS	\$46.73	101-2040-411-05-31
<b>Planning/ Total</b>			<b>\$ 194.85</b>	<b>101-2040-411-05-31</b>

Engineering Services/	(325) 716-9178	KARL BEDNARZ	\$22.02	101-2020-411-05-31
Engineering Services/	(325) 277-3062	DUSTIN HOHENSEE	\$84.06	101-2020-411-05-31
Engineering Services/	(325) 262-0217	LANCE OVERSTREET	\$95.06	101-2020-411-05-31
Engineering Services/	(325) 276-2042	KENT CONNER	\$122.46	101-2020-411-05-31
Engineering Services/	(325) 262-1065	COSA ENGINEERING	\$54.12	101-2020-411-05-31
Engineering Services/	(325) 656-8309	JAMES CODY BLAYLOCK	\$84.06	101-2020-411-05-31
<b>Engineering Services/</b>			<b>\$ 461.78</b>	<b>101-2020-411-05-31</b>
Planning/	(325) 276-2061	REBECA GUERRA	\$74.36	101-2030-411-05-30
Planning/	(325) 277-3720	AJ FAWVER	\$310.16	101-2030-411-05-31
<b>Planning/ Total</b>			<b>\$ 384.52</b>	<b>101-2030-411-05-31</b>
Police Dept/	(325) 234-9383	JOHN WELCH	\$74.06	101-8000-421-05-31
Police Dept/	(325) 315-8052	CJ CHAPPA	\$74.06	101-8000-421-05-31
Police Dept/	(325) 245-5977	SAPD STUART	\$84.06	101-8000-421-05-31
Police Dept/	(325) 716-3715	PD AIRCARD COSA	\$54.12	101-8000-421-05-31
Police Dept/	(325) 716-3716	PD AIRCARD COSA	\$54.12	101-8000-421-05-31
Police Dept/	(325) 716-3721	PD AIRCARD COSA	\$54.12	101-8000-421-05-31
Police Dept/	(325) 716-3722	PD AIRCARD COSA	\$54.12	101-8000-421-05-31
Police Dept/	(325) 656-7776	TODD DORNHECKER	\$84.06	101-8000-421-05-31
Police Dept/	(325) 315-6674	PD AIRCARD COSA	\$54.12	101-8000-421-05-31
Police Dept/	(325) 656-6491	DAVID HOWARD	\$84.06	101-8000-421-05-31
Police Dept/	(325) 315-6259	TRACY GONZALES	\$84.06	101-8000-421-05-31
Police Dept/	(325) 262-1395	TRACY GONZALES iPad	\$39.73	101-8000-421-05-32
Police Dept/	(325) 656-2158	JEFF FANT	\$84.06	101-8000-421-05-31
Police Dept/	(325) 656-4213	CHRIS CARPENTER	\$74.06	101-8000-421-05-31
Police Dept/	(325) 656-6283	TIM VASQUEZ	\$91.88	101-8000-421-05-31
Police Dept/	(325) 276-0561	TIM VASQUEZ COSA	\$46.73	101-8000-421-05-31
Police Dept/	(325) 656-6492	ED KADING	\$74.06	101-8000-421-05-31
Police Dept/	(325) 656-7614	ROBERT MARTINEZ	\$84.06	101-8000-421-05-31
Police Dept/	(325) 656-8175	LES BIRD	\$74.36	101-8000-421-05-31
Police Dept/	(325) 656-0179	DENNIS MCGUIRE	\$77.26	101-8000-421-05-31
Police Dept/	(325) 656-3394	PD HERNANDEZ	\$84.06	101-8000-421-05-31
Police Dept/	(325) 234-9388	PD CARTER	\$76.76	101-8000-421-05-31
Police Dept/	(325) 234-5811	TRACY FINCHER	\$84.06	101-8000-421-05-31
Police Dept/	(325) 234-4356	PD HOLLOWAY	\$75.76	101-8000-421-05-31
Police Dept/	(325) 656-1912	CADE SOLSBERY	\$74.66	101-8000-421-05-31
Police Dept/	(325) 656-2017	TIM PUCCI	\$80.16	101-8000-421-05-31
Police Dept/	(325) 656-3397	STEVE WILSON	\$50.76	101-8000-421-05-31
<b>Police Dept/ Total</b>			<b>\$ 1,927.38</b>	<b>101-8000-421-05-31</b>
Public Information/	(325) 374-6784	BRIAN GROVES	\$74.36	101-0400-411-05-31
Public Information/	(325) 234-0014	ANTHONY WILSON	\$84.06	101-0400-411-05-31
<b>Public Information/ Total</b>			<b>\$ 158.42</b>	<b>101-0400-411-05-31</b>

Public Safety Communications/	(325) 213-0393	JAMES GORE	\$84.06	101-1501-425-05-31
<b>Public Safety Communications/ Total</b>			<b>\$ 84.06</b>	<b>101-1501-425-05-31</b>
Recreation/	(325) 262-0659	JOHN PEREZ	\$77.96	203-6101-451-05-31
<b>Recreation/ Total</b>			<b>\$ 77.96</b>	<b>203-6101-451-05-31</b>
Recreation Admin/	(325) 277-5806	DIANA FAULKNER	\$97.96	101-6100-451-05-31
Recreation Admin/	(325) 234-5568	BRENT CASEY	\$84.06	101-6100-451-05-31
<b>Recreation Admin/ Total</b>			<b>\$ 182.02</b>	<b>101-6100-451-05-31</b>
Risk/Total	(325) 450-2423	CHARLES HAGEN	\$101.46	330-1601-530-05-31
Risk/Total	(325) 656-8386	MARION MCMINN	\$74.06	330-1601-530-05-31
<b>Risk/Total</b>			<b>\$175.52</b>	<b>330-1601-530-05-31</b>
Solid Waste/ Total	(325) 262-2728	PAUL ALCANTAR	\$74.06	101-3001-431-05-31
<b>Solid Waste/ Total</b>			<b>\$ 74.06</b>	<b>230-3700-430-05-31</b>
Street and Bridge/	(325) 656-8623	GARY AYERS	\$84.06	101-3200-432-05-31
Street and Bridge/	(325) 656-4793	NARCISO GARCIA	\$102.86	101-3200-432-05-31
Street and Bridge/	(325) 450-5501	JOSE MATA	\$93.36	101-3200-432-05-31
Street and Bridge/	(325) 812-9623	JOE YNOJOSA	\$74.06	101-3200-432-05-31
<b>Street and Bridge/Total</b>			<b>\$354.34</b>	<b>101-3200-432-05-31</b>
Storm Water/	(325) 315-6832	EZRA RAMIREZ	\$74.06	240-5800-439-05-31
Storm Water/	(325) 262-6598	STORMWATER IPAD	\$39.73	240-5800-439-05-31
Storm Water/	(325) 315-8013	ARTHUR GONZALES	\$77.06	240-5800-439-05-31
Storm Water/	(325) 276-0832	STORMWATER TABLET	\$54.12	240-5800-439-05-31
Storm Water/	(325) 262-1077	JESSE VEGA	\$74.06	240-5800-439-05-31
Storm Water/	(325) 276-2054	GILBERT ROBLEDO	\$74.06	240-5800-439-05-31
<b>Storm Water/Total</b>			<b>\$ 393.09</b>	<b>240-5800-439-05-31</b>
Cityof San Angelo/Traffic/	(325) 374-5893	ROY TORRES	\$88.26	101-3102-432-05-31
Planning/	(325) 262-5465	RYAN WARD	\$84.06	101-2020-411-05-31
Cityof San Angelo/Traffic/	(325) 234-8881	LUCY LOERA	\$74.06	101-3102-432-05-31
Cityof San Angelo/Traffic/	(325) 262-6264	TRAFFIC OPERATIONS	\$39.73	101-3102-432-05-31
<b>Traffic/Total</b>			<b>\$286.11</b>	<b>101-3102-432-05-31</b>
Utility Maintenance/	(325) 234-3107	NATHAN TIMM	\$84.06	260-4302-504-05-31
Utility Maintenance/	(325) 234-7744	UTILITY MAINT ON CALL	\$40.76	260-4302-504-05-31
Utility Maintenance/	(325) 656-6269	GREG GILBERT	\$79.16	260-4302-504-05-31
<b>Utility Maintenance/ Total</b>			<b>\$ 203.98</b>	<b>260-4302-504-05-31</b>
Vehicle Maintence/	(325) 276-2260	RYAN KRAMER	\$86.16	301-1800-500-05-31
<b>Vehicle Maintence/ Total</b>			<b>\$ 86.16</b>	<b>301-1800-500-05-31</b>
Water Quality Lab/	(325) 234-3792	ELENA VELEZ REYES	\$85.46	260-4201-502-05-31
Water Quality Lab/	(325) 262-1532	TYMN COMBEST	\$74.06	260-4201-502-05-31
<b>Water Quality Lab/ Total</b>			<b>\$ 159.52</b>	<b>260-4201-502-05-31</b>
Water Reclamation/	(325) 656-1963	ABEL MORALES	\$74.06	270-5100-508-05-31
Water Reclamation/	(325) 262-0857	SAM SANCHEZ	\$74.06	270-5100-508-05-31

Water Reclamation/	(325) 242-1486	JEREMY STALLWORTH	\$84.06	270-5100-508-05-31
Water Reclamation/	(325) 234-8973	JOHN GARZA	\$74.36	270-5100-508-05-31
Water Reclamation/	(325) 234-7249	BRANDON DUPREE	\$40.76	270-5100-508-05-31
Water Reclamation/	(325) 234-8975	LESLY FLOYD	\$74.06	270-5100-508-05-31
<b>Water Reclamation/ Total</b>			<b>\$ 421.36</b>	<b>270-5100-508-05-31</b>
Water Utilities Billing/	(325) 234-1139	TONI FOX	\$74.36	260-4002-530-05-31
<b>Water Utilities Billing/Total</b>			<b>\$74.36</b>	<b>260-4002-530-05-31</b>
Water Utilities Conservation/	(325) 262-5845	ORLANDO CABEZUELA	\$74.06	260-1700-506-05-31
<b>Water Utilities Conservation/ Total</b>			<b>\$ 74.06</b>	<b>260-1700-506-05-31</b>
Water Utilities Eng/	(325) 262-5674	BILL RILEY	\$82.76	260-4000-530-05-31
Water Utilities Eng/	(325) 262-5619	ALLISON PYSSEN	\$74.06	260-4000-530-05-31
Water Utilities Eng/	(325) 657-4981	RICKY DICKSON	\$81.88	260-4000-530-05-31
Water Utilities Eng/	(325) 262-0651	RICKY DICKSON IPAD	\$54.12	260-4000-530-05-31
<b>Water Utilities Admin/ Total</b>			<b>\$ 292.82</b>	<b>260-4000-530-05-31</b>
Water Utilities Eng/	(325) 262-0180	JOE MANGREM	\$74.06	260-4001-530-05-31
Water Utilities Eng/	(325) 227-5388	ROBERT BALLI	\$74.06	260-4001-530-05-31
Water Utilities Eng/	(325) 262-5957	RUSSELL PEHL	\$74.06	260-4001-530-05-31
<b>Water Utilities Eng/ Total</b>			<b>\$ 222.18</b>	<b>260-4001-530-05-31</b>
Water Utilities Production/	(325) 245-9520	CHARLES MCGUIRE	\$92.26	260-4200-502-05-31
Water Utilities Production/	(325) 450-7866	DANNY WILLIAMS	\$74.06	260-4200-502-05-31
Water Utilities Production/	(325) 234-6573	ALAN TRUELOVE	\$74.06	260-4200-502-05-31
Water Utilities Production/	(325) 340-2314	ABIGAIL VALDEZ	\$84.06	260-4200-502-05-31
<b>Water Utilities Production/ Total</b>			<b>\$ 324.44</b>	<b>260-4200-502-05-31</b>
Water Distribution/ Collection	(325) 212-1775	ROY MARTINEZ	\$74.06	270-5000-507-05-31
Water Distribution/ Collection	(325) 656-2604	SIMON CUELLAR	\$74.06	270-5000-507-05-31
Water Distribution/ Collection	(325) 212-1895	JULIAN DIAZ	\$74.06	270-5000-507-05-31
Water Distribution/ Collection	(325) 262-2678	DAVID PEASNALL	\$74.06	270-5000-507-05-31
Water Distribution/ Collection	(325) 656-4131	SONNY FRANKLIN	\$74.66	270-5000-507-05-31
Water Distribution/ Collection	(325) 262-5402	MIKE NEELEY	\$62.96	270-5000-507-05-31
Water Distribution/ Collection	(325) 262-1235	DEMETRIO ANCHONDO	\$74.06	270-5000-507-05-31
<b>Water Distribution/ Collection/ Total</b>			<b>\$ 507.92</b>	<b>270-5000-507-05-31</b>
WIC/	(325) 234-0875	PETRA ORROSQUIETA	\$84.06	103-7700-441-05-31
WIC/	(325) 716-5722	NOEMI BENSON	\$40.76	103-7700-441-05-31
<b>WIC/ Total</b>			<b>\$ 124.82</b>	<b>103-7700-441-05-31</b>
<b>San Angelo Assest Tracker 1/Total</b>			<b>\$ -</b>	<b>301-1800-500-04-32</b>