

<i>Location</i>	<i>Street Address</i>	<i>Account Number</i>	<i>Phone Number</i>	<i>Total</i>
Animal Services-security alarm	. US HIGHWAY 67 SAN ANG	2824405066	3254820409	\$56.74
Animal Services-security alarm	. US HIGHWAY 67 SAN ANG	2879321698	3256538596	\$89.35
Animal Services - fax	. US HIGHWAY 67 SAN ANG	2853388700	3256574233	\$56.74
Animal Services Total		10178034420530		\$202.83
Ballinger (wic)	6 STRONG AVE BALLINGER	2882060123	3253653473	\$145.26
Ballinger (wic)	706 STRONG AV BALLINGE	2821138946	3253655925	\$172.24
Coleman (wic)	303 E. COLLEGE ST COLEM	2823078711	3256253447	\$163.53
Ballinger Total		10377004410530		\$481.03
	72 W. COLLEGE AVE SAN A	2848439387	3256557487	\$0.00
Building Maintenance Total		10119014910530		\$0.00
Cemetery - security alarm	0 W. AVENUE N SAN ANGEL	2881355073	3256556424	\$82.22
Cemetery Total		44064004560530		\$82.22
Development Corporation	HADBOURNE ST SAN ANG	2835455575	3256579303	\$0.00
Development Corporation Total		10107004110530		\$0.00
EOC	5 HANGAR RD SAN ANGELC	2881218122	325AB31262	\$20.99
EOC Total		10392004240530		\$20.99
Fort Concho - security alarm	0 S. OAKES ST SAN ANGELO	2886445304	3254812705	\$41.37
Fort Concho - security alarm	0 S. OAKES ST SAN ANGELO	2802547593	3254812785	\$41.37
Fort Concho - security alarm	2 BURGESS ST SAN ANGELO	2826389610	3256574446	\$41.37
Fort Concho - portable white phone or	0 S. OAKES ST SAN ANGELO	2813444758	3254812704	\$41.37
Fort Concho	AVENUE D QTRS 7 SAN ANG	2830667573	3256574291	\$41.37
Fort Concho - OQ- cory	5 E. AVENUE D SAN ANGELC	2859075624	3254812761	\$41.37
Fort Concho - Barr 1 fire alarm	0 S. OAKES ST SAN ANGELO	2837543551	3254812775	\$41.37
Fort Concho - fire alarm	AKES ST BARRICKS 1 SAN AN	2865543552	3254812776	\$41.37
Fort Concho - OQ#1	5 E. AVENUE D SAN ANGELC	2842389611	3254812647	\$41.37
Fort Concho - OQ#8	AVENUE D QTRS 8 SAN ANG	2828389618	3254812645	\$41.37
Fort Concho (barr1fax)- security alarm	0 S. OAKES ST SAN ANGELO	2851389637	3256574540	\$41.37
Fort Concho (HQ phone)	0 S. OAKES ST SAN ANGELO	2801389633	3256574445	\$41.37
Fort Concho	AVENUE D QTRS 7 SAN ANG	2839389614	3256574531	\$41.37
Fort Concho Total		42063014530530		\$537.81
Municipal Court (jail phone)	S. EMERICK ST SAN ANGELC	2860389695	3251VM5348	\$20.20
Municipal Court - fire alarm	S. EMERICK ST SAN ANGELC	2848388447	3256574467	\$12.37
Municipal Court Total		10113004110530		\$32.57
charges for the collect calls/800#'s		10180004210530		\$4.29
Police	BEAUREGARD AV SAN ANG	2851583255	3256574566	\$57.47
Police	BEAUREGARD AV SAN ANG	2871392013	3254812601	\$57.66

Police - security alarm	06 W. 1ST ST SAN ANGELO	2813388742	3256518174	\$57.65
Police - Fax	M HIGHWAY 584 SAN ANG	2804388662	3254812620	\$40.66
Police Total		10180004210530		\$217.73
PSComm -- n. weather to sheriff office	W. HARRIS AV SAN ANGEL	2822389101	325P005328	\$40.69
Public Safety - data line	BEAUREGARD AV SAN ANG	2818388767	3254812700	\$57.66
Public Safety Communications Total		10115014250530		\$98.35
Purchasing	CHADBOURNE ST SAN ANG	2811390384	3256585412	\$0.00
Purchasing Total		10103004110530		\$0.00
Recreation (sante fe crossing) mainten	BEAUREGARD AVE SAN ANG	2860347624	3256574485	\$39.49
Recreation Total		10161004510530		\$39.49
Vehicle Maintenance	5 STEWART LN SAN ANGEL	2889360556	3259498081	\$78.80
Vehicle Maintenance Total		30118005000530		\$78.80
Water Reclamation	CITY FARM RD SAN ANGEL	2803388669	3254812638	\$56.74
Water Reclamation Total		27051005080530		\$56.74