

| Hierarchy Location | Number | Customer | Total | Account |
|--|----------------|------------------------|------------------|---------------------------|
| Airport/ | (325) 374-1181 | LUIS ELGUEZABAL | \$113.02 | 220-3901-514-05-31 |
| Airport/ | (325) 277-5190 | BRYAN KENDRICK | \$84.02 | 220-3901-514-05-31 |
| Airport/ | (325) 650-2405 | BRUCE BURKETT | \$74.02 | 220-3901-514-05-31 |
| Airport/ | (325) 227-5464 | DANNY RODRIGUEZ | \$284.51 | 220-3901-514-05-31 |
| Airport/ | (325) 276-1186 | THOMAS SPRUNGER | \$74.02 | 220-3901-514-05-31 |
| Airport/ Total | | | \$ 629.59 | 220-3901-514-05-31 |
| Animal Services | (325) 276-2267 | CARLOS CARRILLO | \$75.22 | 101-7803-442-05-31 |
| Animal Services | (325) 234-6312 | JULIE VRANA | \$83.72 | 101-7803-442-05-31 |
| Animal Services/ Total | | | \$ 158.94 | 101-7803-442-05-31 |
| Building Maintenance/ | (325) 656-3324 | KYLE HENRY | \$74.02 | 101-1901-491-05-31 |
| Building Maintenance/ | (325) 234-8609 | RON LEWIS | \$74.02 | 101-1901-491-05-31 |
| Building Maintenance/Total | | | \$ 148.04 | 101-1901-491-05-31 |
| City Manager Office/ | (325) 234-7011 | DANIEL VALENZUELA | \$91.82 | 101-0200-411-05-31 |
| City Manager Office/ | (325) 374-9593 | BECKY DUNN | \$75.52 | 101-0200-411-05-31 |
| City Manager Office/ | (325) 227-7007 | MICHAEL DANE | \$91.82 | 101-0200-411-05-31 |
| City Manager Office/ | (325) 656-2620 | RICK WEISE | \$91.82 | 101-0200-411-05-31 |
| City Manager Office/ Total | | | \$ 350.98 | 101-0200-411-05-31 |
| Cemetery/ | (325) 656-1810 | OSCAR MOTA | \$74.02 | 440-6400-456-05-31 |
| Cemetery/Total | | | \$ 74.02 | 440-6400-456-05-31 |
| City Council/ | (325) 939-3061 | ELIZABETH GRINDSTAFF | \$74.62 | 101-0100-411-05-31 |
| City Council/ | (325) 939-3361 | RODNEY FLEMING | \$74.02 | 101-0100-411-05-31 |
| City Council/ | (325) 262-1857 | DWAIN MORRISON | \$74.02 | 101-0100-411-05-31 |
| City Council/ | (325) 212-1452 | JOHNNY SILVAS | \$74.32 | 101-0100-411-05-31 |
| City Council/ | (325) 340-2667 | LUCY GONZALES | \$74.02 | 101-0100-411-05-31 |
| City Council/ | (325) 276-1589 | MARTY SELF | \$74.02 | 101-0100-411-05-31 |
| City Council/Total | | | \$ 445.02 | 101-0100-411-05-31 |
| Civic Events/ | (325) 262-5163 | SIDNEY WALKER | \$84.02 | 410-6604-490-05-31 |
| Civic Events/ Total | | | \$ 84.02 | 410-6604-490-05-31 |
| Code Compliance/ | (325) 374-7571 | JAMES FLORES | \$83.92 | 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 | \$40.72 | 101-7500-431-05-31 |
| Code Compliance/ Total | | | \$ 178.76 | 101-7500-431-05-31 |
| Communications/ | (325) 656-3580 | BUCKY HASTY | | |
| Communications/ | (325) 716-9624 | BUCKY HASTY | | |
| Communications IT Split/ Total | | BUCKY HASTY 25% | \$18.57 | 305-1110-500-05-31 |
| Communications Voip Split/ Total | | BUCKY HASTY 35% | \$26.00 | 305-1115-411-05-31 |
| Communications Radio Split/ Total | | BUCKY HASTY 40% | \$29.72 | 101-1100-411-05-31 |
| Communications | | | \$ 74.29 | |
| Community Development-CDBG/ | (325) 277-5632 | BOB SALAS | \$88.52 | 453-2610-463-05-30 |

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|---|----------------|-------------------|------------------|---------------------------|
| Community Development-CDBG/ Total | | | \$ 88.52 | 453-2610-463-05-30 |
| Construction and Facilities | (325) 262-1357 | DAVID KNAPP | \$84.02 | 101-0600-411-05-31 |
| Construction and Facilities | (325) 234-1278 | DENNIS ARHELGER | \$74.02 | 101-0600-411-05-31 |
| Construction and Facilities/ Total | | | \$ 158.04 | 101-0600-411-05-31 |
| Development E. | (325) 276-2928 | ROLAND PENA | \$76.02 | 101-2000-411-05-31 |
| Development E. | (325) 262-5416 | NORA REGINO | \$74.02 | 101-2000-411-05-31 |
| Development E. | (325) 277-1272 | ROBERT SCHNEEMAN | \$74.02 | 101-2000-411-05-31 |
| Development E./ Total | | | \$ 224.06 | 101-0700-411-05-31 |
| Emergency Management/ | (325) 276-0817 | STEVE MILD | \$78.62 | 103-9200-424-05-31 |
| Emergency Management/ | (325) 262-0157 | STEVE MILD IPAD | \$39.73 | 103-9200-424-05-31 |
| Emergency Management/ Total | | | \$118.35 | 103-9200-424-05-31 |
| Finance/ | (325) 213-5246 | BRANDON SANDERS | \$74.02 | 101-1000-411-05-31 |
| Finance/ | (325) 315-8778 | TINA BUNNELL | \$74.32 | 101-1000-411-05-31 |
| Finance/ | (325) 213-0398 | TINA BUNNELL | \$54.12 | 101-1000-411-05-31 |
| Finance/ Total | | | \$202.46 | 101-1000-411-05-31 |
| Fire Dept/ | (325) 212-0214 | PETER HAIDINGER | \$74.02 | 101-9000-422-05-31 |
| Fire Dept/ | (325) 227-9736 | BRIAN DUNN | \$91.82 | 101-9000-422-05-31 |
| Fire Dept/ | (325) 656-3542 | VERN HANCOCK | \$84.02 | 101-9000-422-05-31 |
| Fire Dept/ | (325) 656-3546 | SCOTT FARRIS | \$74.62 | 101-9000-422-05-31 |
| Fire Dept/ Total | | | \$ 324.48 | 101-9000-422-05-31 |
| Fire Prevention | (325) 234-3738 | ROSS COLEMAN | \$79.02 | 101-9300-422-05-31 |
| Fire Prevention/ Total | | | \$ 79.02 | 101-9300-422-05-31 |
| Ft. Concho/ | (325) 234-0316 | BOB BLUTHARDT | \$84.02 | 420-6301-453-05-31 |
| Ft. Concho/ Total | | | \$ 84.02 | 420-6301-453-05-31 |
| Health Dept-Bio T/ | (325) 234-4271 | SANDRA VILLARREAL | \$81.82 | 103-7203-441-05-31 |
| Health/Emergency Management | (325) 276-2071 | EMIT LOPEZ | \$74.02 | 103-7203-441-05-31 |
| Health Dept-Bio T/ Total | | | \$ 155.84 | 103-7203-441-05-31 |
| Human Resources/ | (325) 227-7004 | LISA MARLEY | \$81.82 | 101-1400-411-05-31 |
| Human Resources/ | (325) 650-1687 | VERONICA SANCHEZ | \$75.52 | 101-1400-411-05-31 |
| Human Resources/ Total | | | \$ 157.34 | 101-1400-411-05-31 |
| Information Technology/ | (325) 617-3208 | STEVEN THOMPSON | \$74.02 | 101-1100-411-05-31 |
| Information Technology/ | (325) 656-2815 | JOHN EADES | \$74.62 | 101-1100-411-05-31 |
| Information Technology/ | (325) 213-0578 | JADE BAUCOM | \$84.02 | 101-1100-411-05-31 |
| Information Technology/ | (325) 656-2816 | NATHAN MANSHIP | \$75.52 | 101-1100-411-05-31 |
| Information Technology/ Total | | | \$ 308.18 | 101-1100-411-05-31 |
| Internal Auditor/ | | | | 101-0205-411-05-31 |
| Internal Auditor/ Total | | | \$ - | 101-0205-411-05-31 |
| Lake Operation/ | (325) 656-3508 | JAMES ALLEY | \$74.02 | 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 | \$74.02 | 260-4108-505-05-31 |
| Lake Operation/ | (325) 716-8164 | MARK RICH | \$74.02 | 260-4108-505-05-31 |

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|---------------------------------------|----------------|--------------------|------------------|---------------------------|
| Lake Operation/ | (325) 234-8856 | GREG HASTY | \$74.02 | 260-4108-505-05-31 |
| Lake Operation/Total | | | \$350.20 | 260-4108-505-05-31 |
| Legal-city clerk/ | (325) 213-0891 | BRYAN KENDRICK | \$114.52 | 101-0500-411-05-31 |
| Legal-city clerk/Total | | | \$ 114.52 | 101-0500-411-05-31 |
| Legal/ | (325) 500-8467 | THERESA JAMES | \$103.86 | 101-0300-411-05-31 |
| Legal/ Total | | | \$ 103.86 | 101-0300-411-05-31 |
| MPO/ | (325) 234-0110 | DORAY HILL | \$74.02 | 103-2101-431-05-31 |
| MPO/ Total | | | \$ 74.02 | 103-2101-431-05-31 |
| Municipal Court | (325) 340-3924 | GREG TAYLOR | \$46.73 | 101-1304-411-05-31 |
| Municipal Court/Total | | | \$ 46.73 | 101-1304-411-05-31 |
| Municipal Court | (325) 277-4362 | MELANIE MITCHELL | \$40.72 | 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 |
| Municipal Court/Total | | | \$182.34 | 101-1300-411-05-31 |
| Operations/ | (325) 234-7285 | SHANE KELTON | \$91.82 | 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 | \$74.02 | 101-3001-431-05-31 |
| Operations/ Total | | | \$ 219.96 | 101-3001-431-05-31 |
| Parks/ | (325) 234-0259 | ROGER HAVLAK | \$74.02 | 101-6000-452-05-31 |
| Parks/ | (325) 234-1724 | CARL WHITE | \$92.07 | 101-6000-452-05-31 |
| Parks/ | (325) 450-3285 | MICHAEL DENNIS | \$76.42 | 101-6000-452-05-31 |
| Parks/ | (325) 277-4972 | JASON CAMPBELL | \$74.02 | 101-6000-452-05-31 |
| Parks/ | (325) 234-0096 | STEPHEN CONLEY | \$74.02 | 101-6000-452-05-31 |
| Parks/ | (325) 234-0530 | MICHAEL HITCHCOCK | \$74.32 | 101-6000-452-05-31 |
| Parks/ Total | | | \$ 464.87 | 101-6000-452-05-31 |
| 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 | \$54.12 | 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 | \$78.02 | 101-2200-431-05-31 |
| Permits and Inspections/ Total | | | \$ 402.74 | 101-2200-431-05-31 |
| Planning/ | (325) 262-3629 | JON JAMES | \$112.32 | 101-2000-411-05-31 |
| Planning/ Total | | | \$ 112.32 | 101-2000-411-05-31 |
| Planning/ | (325) 277-4508 | MIKE SMITH | \$74.02 | 101-2040-411-05-31 |
| Planning/ | (325) 262-5244 | AARON ABILEZ | \$74.02 | 101-2040-411-05-31 |
| Planning/ | (325) 262-0935 | COSA GIS | \$46.73 | 101-2040-411-05-31 |
| Planning/ Total | | | \$ 194.77 | 101-2040-411-05-31 |

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|-----------------------------------|----------------|---------------------|------------------|---------------------------|
| Engineering Services/ | (325) 234-8881 | LUCY LOERA | \$83.36 | 101-2020-411-05-31 |
| Engineering Services/ | (325) 277-3062 | DUSTIN HOHENSEE | \$85.13 | 101-2020-411-05-31 |
| Engineering Services/ | (325) 276-2042 | KENT CONNER | \$83.36 | 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 | \$84.02 | 101-2020-411-05-31 |
| Engineering Services/ | (325) 262-0180 | JOE MANGREM | \$83.36 | 101-2020-411-05-31 |
| Engineering Services/ | (325) 227-5388 | ROBERT BALLI | \$83.36 | 101-2020-411-05-31 |
| Engineering Services/ | (325) 262-5957 | RUSSELL PEHL | \$83.36 | 101-2020-411-05-31 |
| Engineering Services/Total | | | \$ 640.07 | 101-2020-411-05-31 |
| Planning/ | (325) 276-2061 | REBECA GUERRA | \$74.02 | 101-2030-411-05-30 |
| Planning/ | (325) 277-3720 | AJ FAWVER | \$74.02 | 101-2030-411-05-31 |
| Planning/ Total | | | \$ 148.04 | 101-2030-411-05-31 |
| Police Dept/ | (325) 234-9383 | JOHN WELCH | \$74.02 | 101-8000-421-05-31 |
| Police Dept/ | (325) 315-8052 | CJ CHAPPA | \$74.02 | 101-8000-421-05-31 |
| Police Dept/ | (325) 245-5977 | SAPD STUART | \$84.27 | 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 DOMHECKER | \$84.02 | 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 | \$84.02 | 101-8000-421-05-31 |
| Police Dept/ | (325) 315-6259 | TRACY GONZALES | \$84.02 | 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 | \$84.02 | 101-8000-421-05-31 |
| Police Dept/ | (325) 656-4213 | CHRIS CARPENTER | \$75.22 | 101-8000-421-05-31 |
| Police Dept/ | (325) 656-6283 | TIM VASQUEZ | \$391.81 | 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 | \$74.32 | 101-8000-421-05-31 |
| Police Dept/ | (325) 656-7614 | ROBERT MARTINEZ | \$84.02 | 101-8000-421-05-31 |
| Police Dept/ | (325) 656-8175 | LES BIRD | \$74.32 | 101-8000-421-05-31 |
| Police Dept/ | (325) 656-0179 | DENNIS MCGUIRE | \$28.85 | 101-8000-421-05-31 |
| Police Dept/ | (325) 656-3394 | PD HERNANDEZ | \$84.02 | 101-8000-421-05-31 |
| Police Dept/ | (325) 234-9388 | PD CARTER | \$79.52 | 101-8000-421-05-31 |
| Police Dept/ | (325) 234-5811 | TRACY FINCHER | \$84.02 | 101-8000-421-05-31 |
| Police Dept/ | (325) 234-4356 | PD HOLLOWAY | \$74.92 | 101-8000-421-05-31 |
| Police Dept/ | (325) 656-1912 | CADE SOLSBERY | \$74.62 | 101-8000-421-05-31 |
| Police Dept/ | (325) 656-2017 | TIM PUCCI | \$80.62 | 101-8000-421-05-31 |
| Police Dept/ | (325) 656-3397 | STEVE WILSON | \$50.72 | 101-8000-421-05-31 |
| Police Dept/ | (325) 617-6878 | MATTHEW VAUGHN | \$296.86 | 101-8000-421-05-31 |
| Police Dept/ | (325) 234-4740 | GREG KEELING | \$270.37 | 101-8000-421-05-31 |

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|--|----------------|-----------------------|--------------------|---------------------------|
| Police Dept/ Total | | | \$ 2,749.66 | 101-8000-421-05-31 |
| Public Information/ | (325) 374-6784 | BRIAN GROVES | \$78.52 | 101-0400-411-05-31 |
| Public Information/ | (325) 234-0014 | ANTHONY WILSON | \$84.02 | 101-0400-411-05-31 |
| Public Information/ Total | | | \$ 162.54 | 101-0400-411-05-31 |
| Public Safety Communications/ | (325) 213-0393 | JAMES GORE | \$84.02 | 101-1501-425-05-31 |
| Public Safety Communications/ Total | | | \$ 84.02 | 101-1501-425-05-31 |
| Recreation/ | (325) 262-0659 | JOHN PEREZ | \$93.62 | 203-6101-451-05-31 |
| Recreation/ Total | | | \$ 93.62 | 203-6101-451-05-31 |
| Recreation Admin/ | (325) 277-5806 | DIANA FAULKNER | \$82.82 | 101-6100-451-05-31 |
| Recreation Admin/ | (325) 234-5568 | BRENT CASEY | \$84.02 | 101-6100-451-05-31 |
| Recreation Admin/ Total | | | \$ 166.84 | 101-6100-451-05-31 |
| Risk/Total | (325) 450-2423 | CHARLES HAGEN | \$135.02 | 330-1601-530-05-31 |
| Risk/Total | (325) 656-8386 | MARION MCMINN | \$74.02 | 330-1601-530-05-31 |
| Risk/Total | | | \$209.04 | 330-1601-530-05-31 |
| Solid Waste/ Total | (325) 262-2728 | PAUL ALCANTAR | \$74.62 | 101-3001-431-05-31 |
| Solid Waste/ Total | | | \$ 74.62 | 230-3700-430-05-31 |
| Street and Bridge/ | (325) 656-8623 | GARY AYERS | \$84.02 | 101-3200-432-05-31 |
| Street and Bridge/ | (325) 656-4793 | NARCISO GARCIA | \$83.72 | 101-3200-432-05-31 |
| Street and Bridge/ | (325) 450-5501 | JOSE MATA | \$80.22 | 101-3200-432-05-31 |
| Street and Bridge/ | (325) 812-9623 | JOE YNOJOSA | \$74.78 | 101-3200-432-05-31 |
| Street and Bridge/Total | | | \$322.74 | 101-3200-432-05-31 |
| Storm Water/ | (325) 315-6832 | EZRA RAMIREZ | \$74.62 | 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 | \$74.92 | 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 | \$74.02 | 240-5800-439-05-31 |
| Storm Water/ | (325) 262-0217 | LANCE OVERSTREET | \$83.76 | 240-5800-439-05-31 |
| Storm Water/ | (325) 276-2054 | GILBERT ROBLEDO | \$74.02 | 240-5800-439-05-31 |
| Storm Water/Total | | | \$ 475.19 | 240-5800-439-05-31 |
| Cityof San Angelo/Traffic/ | (325) 374-5893 | ROY TORRES | \$49.02 | 101-3102-432-05-31 |
| Cityof San Angelo/Traffic/ | (325) 262-5465 | RYAN WARD | \$49.02 | 101-3102-432-05-31 |
| Cityof San Angelo/Traffic/ | (325) 262-6264 | TRAFFIC OPERATIONS | \$39.73 | 101-3102-432-05-31 |
| Cityof San Angelo/Traffic/ | (325) 374-5687 | JOE GIRALT | \$104.78 | 101-3102-432-05-31 |
| Traffic/Total | | | \$242.55 | 101-3102-432-05-31 |
| Utility Maintenance/ | (325) 234-3107 | NATHAN TIMM | \$84.02 | 260-4302-504-05-31 |
| Utility Maintenance/ | (325) 234-7744 | UTILITY MAINT ON CALL | \$41.02 | 260-4302-504-05-31 |
| Utility Maintenance/ | (325) 656-6269 | GREG GILBERT | \$77.02 | 260-4302-504-05-31 |
| Utility Maintenance/ Total | | | \$ 202.06 | 260-4302-504-05-31 |
| Vehicle Maintenance/ | (325) 276-2260 | RYAN KRAMER | \$76.12 | 301-1800-500-05-31 |
| Vehicle Maintenance/ Total | | | \$ 76.12 | 301-1800-500-05-31 |

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| Water Quality Lab/ | (325) 234-3792 | ELENA VELEZ REYES | \$76.72 | 260-4201-502-05-31 |
| Water Quality Lab/ | (325) 262-1532 | TYMN COMBEST | \$74.02 | 260-4201-502-05-31 |
| Water Quality Lab/ Total | | | \$ 150.74 | 260-4201-502-05-31 |
| Water Reclamation/ | (325) 213-3659 | ABEL MORALES | \$74.02 | 270-5100-508-05-31 |
| Water Reclamation/ | (325) 262-0857 | SAM SANCHEZ | \$74.92 | 270-5100-508-05-31 |
| Water Reclamation/ | (325) 242-1486 | JEREMY STALLWORTH | \$84.02 | 270-5100-508-05-31 |
| Water Reclamation/ | (325) 234-8973 | JOHN GARZA | \$74.02 | 270-5100-508-05-31 |
| Water Reclamation/ | (325) 234-7249 | BRANDON DUPREE | \$40.72 | 270-5100-508-05-31 |
| Water Reclamation/ | (325) 234-8975 | LESLY FLOYD | \$74.02 | 270-5100-508-05-31 |
| Water Reclamation/ Total | | | \$ 421.72 | 270-5100-508-05-31 |
| Water Utilities Billing/ | (325) 234-1139 | TONI FOX | \$74.02 | 260-4002-530-05-31 |
| Water Utilities Billing/Total | | | \$74.02 | 260-4002-530-05-31 |
| Water Utilities Conservation/ | (325) 262-5845 | ORLANDO CABEZUELA | \$74.02 | 260-1700-506-05-31 |
| Water Utilities Conservation/ Total | | | \$ 74.02 | 260-1700-506-05-31 |
| Water Utilities Eng/ | (325) 262-5674 | BILL RILEY | \$82.42 | 260-4000-530-05-31 |
| Water Utilities Eng/ | (325) 262-5619 | ALLISON PYSSSEN | \$74.92 | 260-4000-530-05-31 |
| Water Utilities Eng/ | (325) 657-4981 | RICKY DICKSON | \$81.82 | 260-4000-530-05-31 |
| Water Utilities Eng/ | (325) 262-0651 | RICKY DICKSON IPAD | \$54.12 | 260-4000-530-05-31 |
| Water Utilities Admin/ Total | | | \$ 293.28 | 260-4000-530-05-31 |
| Water Utilities Production/ | (325) 245-9520 | CHARLES MCGUIRE | \$104.52 | 260-4200-502-05-31 |
| Water Utilities Production/ | (325) 450-7866 | DANNY WILLIAMS | \$74.02 | 260-4200-502-05-31 |
| Water Utilities Production/ | (325) 234-6573 | ALAN TRUELOVE | \$74.02 | 260-4200-502-05-31 |
| Water Utilities Production/ | (325) 340-2314 | ABIGAIL VALDEZ | \$84.02 | 260-4200-502-05-31 |
| Water Utilities Production/ Total | | | \$ 336.58 | 260-4200-502-05-31 |
| Water Distribution/ Collection | (325) 212-1775 | ROY MARTINEZ | \$74.62 | 270-5000-507-05-31 |
| Water Distribution/ Collection | (325) 656-2604 | SIMON CUELLAR | \$74.92 | 270-5000-507-05-31 |
| Water Distribution/ Collection | (325) 212-1895 | JULIAN DIAZ | \$74.02 | 270-5000-507-05-31 |
| Water Distribution/ Collection | (325) 262-2678 | DAVID PEASNALL | \$74.02 | 270-5000-507-05-31 |
| Water Distribution/ Collection | (325) 656-4131 | SONNY FRANKLIN | \$74.92 | 270-5000-507-05-31 |
| Water Distribution/ Collection | (325) 262-5402 | MIKE NEELEY | \$62.92 | 270-5000-507-05-31 |
| Water Distribution/ Collection | (325) 262-1235 | DEMETRIO ANCHONDO | \$74.02 | 270-5000-507-05-31 |
| Water Distribution/ Collection/ Total | | | \$ 509.44 | 270-5000-507-05-31 |
| WIC/ | (325) 234-0875 | PETRA ORROSQUIETA | \$84.02 | 103-7700-441-05-31 |
| WIC/ | (325) 716-5722 | NOEMI BENSON | \$40.72 | 103-7700-441-05-31 |
| WIC/ Total | | | \$ 124.74 | 103-7700-441-05-31 |
| | | | | |
| San Angelo Assest Tracker 1/Total | | | \$ - | 301-1800-500-04-32 |