

Hierarchy Location	Number	Customer	Total	Account
Airport/	(325) 374-1181	LUIS ELGUEZABAL	\$92.62	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	\$82.02	220-3901-514-05-31
Airport/	(325) 276-1186	THOMAS SPRUNGER	\$74.02	220-3901-514-05-31
Airport/ Total			\$ 406.70	220-3901-514-05-31
Animal Services	(325) 276-2267	CARLOS CARRILLO	\$77.62	101-7803-442-05-31
Animal Services	(325) 234-6312	JULIE VRANA	\$78.72	101-7803-442-05-31
Animal Services/ Total			\$ 156.34	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	\$74.92	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			\$ 350.38	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	\$74.02	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	\$74.02	101-0100-411-05-31
City Council/	(325) 340-2667	LUCY GONZALES	\$74.32	101-0100-411-05-31
City Council/	(325) 276-1589	MARTY SELF	\$74.02	101-0100-411-05-31
City Council/Total			\$ 444.42	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	\$94.12	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			\$ 188.96	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	\$83.32	453-2610-463-05-30

Community Development-CDBG/ Total			\$ 83.32	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	\$76.42	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	\$74.32	101-2000-411-05-31
Development E./ Total			\$ 224.76	101-0700-411-05-31
Emergency Management/	(325) 276-0817	STEVE MILD	\$75.12	103-9200-424-05-31
Emergency Management/	(325) 262-0157	STEVE MILD IPAD	\$39.73	103-9200-424-05-31
Emergency Management/ Total			\$114.85	103-9200-424-05-31
Finance/	(325) 213-5246	BRANDON SANDERS	\$74.02	101-1000-411-05-31
Finance/	(325) 315-8778	TINA BUNNELL	\$74.02	101-1000-411-05-31
Finance/	(325) 213-0398	TINA BUNNELL	\$54.12	101-1000-411-05-31
Finance/ Total			\$202.16	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	\$79.82	101-9000-422-05-31
Fire Dept/ Total			\$ 329.68	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	\$74.62	101-1400-411-05-31
Human Resources/ Total			\$ 156.44	101-1400-411-05-31
Information Technology/	(325) 617-3208	STEVEN THOMPSON	\$74.32	101-1100-411-05-31
Information Technology/	(325) 656-2815	JOHN EADES	\$110.22	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	\$75.22	101-1100-411-05-31
Information Technology/ Total			\$ 343.78	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

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	\$108.52	101-0500-411-05-31
Legal-city clerk/Total			\$ 108.52	101-0500-411-05-31
Legal/	(325) 500-8467	THERESA JAMES	\$84.02	101-0300-411-05-31
Legal/ Total			\$ 84.02	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	\$391.81	101-6000-452-05-31
Parks/	(325) 450-3285	MICHAEL DENNIS	\$82.12	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	\$74.02	101-6000-452-05-31
Parks/	(325) 812-2014	CONRAD DURAN	\$102.64	101-6000-452-05-31
Parks/	(325) 763-0117	MARIO DELAO	\$102.64	101-6000-452-05-31
Parks/	(325) 315-0012	TONY HARRIS	\$102.64	101-6000-452-05-31
Parks/	(325) 277-3039	SALVADOR SANCHEZ	\$104.14	101-6000-452-05-31
Parks/	(325) 277-3319	MARCUS HINOJOSA	\$102.64	101-6000-452-05-31
Parks/ Total			\$ 1,284.71	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	\$54.32	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	\$96.82	101-2200-431-05-31
Permits and Inspections/ Total			\$ 421.74	101-2200-431-05-31

Planning/	(325) 262-3629	JON JAMES	\$117.12	101-2000-411-05-31
Planning/ Total			\$ 117.12	101-2000-411-05-31
Planning/	(325) 277-4508	MIKE SMITH	\$74.02	101-2040-411-05-31
Planning/	(325) 262-5244	AARON ABILEZ	\$74.48	101-2040-411-05-31
Planning/	(325) 262-0935	COSA GIS	\$46.73	101-2040-411-05-31
Planning/ Total			\$ 195.23	101-2040-411-05-31
Engineering Services/	(325) 234-8881	LUCY LOERA	\$84.02	101-2020-411-05-31
Engineering Services/	(325) 277-3062	DUSTIN HOHENSEE	\$84.02	101-2020-411-05-31
Engineering Services/	(325) 276-2042	KENT CONNER	\$84.02	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	\$84.02	101-2020-411-05-31
Engineering Services/	(325) 227-5388	ROBERT BALLI	\$84.02	101-2020-411-05-31
Engineering Services/	(325) 262-5957	RUSSELL PEHL	\$84.02	101-2020-411-05-31
Engineering Services/			\$ 642.26	101-2020-411-05-31
Planning/	(325) 276-2061	REBECA GUERRA	\$74.62	101-2030-411-05-30
Planning/	(325) 277-3720	AJ FAWVER	\$74.02	101-2030-411-05-31
Planning/ Total			\$ 148.64	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	\$84.02	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	\$74.02	101-8000-421-05-31
Police Dept/	(325) 656-6283	TIM VASQUEZ	\$91.82	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	\$309.01	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	\$74.02	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	\$78.22	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	\$75.52	101-8000-421-05-31

Police Dept/	(325) 656-1912	CADE SOLSBERY	\$74.32	101-8000-421-05-31
Police Dept/	(325) 656-2017	TIM PUCCI	\$90.82	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	\$74.02	101-8000-421-05-31
Police Dept/	(325) 234-4740	GREG KEELING	\$83.22	101-8000-421-05-31
Police Dept/ Total			\$ 2,252.97	101-8000-421-05-31
Public Information/	(325) 374-6784	BRIAN GROVES	\$74.02	101-0400-411-05-31
Public Information/	(325) 234-0014	ANTHONY WILSON	\$84.02	101-0400-411-05-31
Public Information/ Total			\$ 158.04	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	\$81.62	203-6101-451-05-31
Recreation/ Total			\$ 81.62	203-6101-451-05-31
Recreation Admin/	(325) 277-5806	DIANA FAULKNER	\$74.62	101-6100-451-05-31
Recreation Admin/	(325) 234-5568	BRENT CASEY	\$84.02	101-6100-451-05-31
Recreation Admin/ Total			\$ 158.64	101-6100-451-05-31
Risk/Total	(325) 450-2423	CHARLES HAGEN	\$134.42	330-1601-530-05-31
Risk/Total	(325) 656-8386	MARION MCMINN	\$74.02	330-1601-530-05-31
Risk/Total			\$208.44	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	\$89.12	101-3200-432-05-31
Street and Bridge/	(325) 450-5501	JOSE MATA	\$81.12	101-3200-432-05-31
Street and Bridge/	(325) 812-9623	JOE YNOJOSA	\$74.02	101-3200-432-05-31
Street and Bridge/Total			\$328.28	101-3200-432-05-31
Storm Water/	(325) 315-6832	EZRA RAMIREZ	\$75.22	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	\$74.62	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	\$84.02	240-5800-439-05-31
Storm Water/	(325) 276-2054	GILBERT ROBLEDO	\$74.02	240-5800-439-05-31
Storm Water/Total			\$ 475.75	240-5800-439-05-31
Cityof San Angelo/Traffic/	(325) 374-5893	ROY TORRES	\$84.02	101-3102-432-05-31
Cityof San Angelo/Traffic/	(325) 262-5465	RYAN WARD	\$84.02	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	\$74.02	101-3102-432-05-31
Traffic/Total			\$281.79	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	\$40.72	260-4302-504-05-31

Utility Maintenance/	(325) 656-6269	GREG GILBERT	\$76.12	260-4302-504-05-31
Utility Maintenance/ Total			\$ 200.86	260-4302-504-05-31
Vehicle Maintenance/	(325) 276-2260	RYAN KRAMER	\$78.82	301-1800-500-05-31
Vehicle Maintenance/ Total			\$ 78.82	301-1800-500-05-31
Water Quality Lab/	(325) 234-3792	ELENA VELEZ REYES	\$75.82	260-4201-502-05-31
Water Quality Lab/	(325) 262-1532	TYMN COMBEST	\$74.02	260-4201-502-05-31
Water Quality Lab/ Total			\$ 149.84	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	\$74.32	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	\$74.32	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			\$ 421.42	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	\$98.02	260-4000-530-05-31
Water Utilities Eng/	(325) 262-5619	ALLISON PYSSEN	\$74.02	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			\$ 307.98	260-4000-530-05-31
Water Utilities Production/	(325) 245-9520	CHARLES MCGUIRE	\$126.02	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			\$ 358.08	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	\$74.42	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	\$79.32	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			\$ 513.34	270-5000-507-05-31
WIC/	(325) 234-0875	PETRA ORROSQUIETA	\$120.63	103-7700-441-05-31
WIC/	(325) 716-5722	NOEMI BENSON	\$40.72	103-7700-441-05-31
WIC/ Total			\$ 161.35	103-7700-441-05-31