

Hierarchy Location	Number	Customer	Total	Account
Airport/	(325) 374-1181	LUIS ELGUEZABAL	\$86.38	220-3901-514-05-31
Airport/	(325) 650-2405	BRUCE BURKETT	\$73.54	220-3901-514-05-31
Airport/	(325) 227-5464	DANNY RODRIGUEZ	\$84.94	220-3901-514-05-31
Airport/	(325) 276-1186	THOMAS SPRUNGER	\$73.54	220-3901-514-05-31
<b>Airport/ Total</b>			<b>\$ 318.40</b>	<b>220-3901-514-05-31</b>
Animal Services	(325) 276-2267	CARLOS CARRILLO	\$78.54	101-7803-442-05-31
Animal Services	(325) 234-6312	JULIE VRANA	\$78.54	101-7803-442-05-31
<b>Animal Services/ Total</b>			<b>\$ 157.08</b>	<b>101-7803-442-05-31</b>
Building Maintenance/	(325) 656-3324	KYLE HENRY	\$208.53	101-1901-491-05-31
Building Maintenance/	(325) 234-8609	RON LEWIS	\$73.54	101-1901-491-05-31
<b>Building Maintenance/Total</b>			<b>\$ 282.07</b>	<b>101-1901-491-05-31</b>
City Manager Office/	(325) 234-7011	DANIEL VALENZUELA	\$90.62	101-0200-411-05-31
City Manager Office/	(325) 374-9593	BECKY DUNN	\$74.04	101-0200-411-05-31
City Manager Office/	(325) 227-7007	MICHAEL DANE	\$86.38	101-0200-411-05-31
City Manager Office/	(325) 656-2620	RICK WEISE	\$86.38	101-0200-411-05-31
<b>City Manager Office/ Total</b>			<b>\$ 337.42</b>	<b>101-0200-411-05-31</b>
Cemetery/	(325) 656-1810	JEREMY WALKER	\$73.84	440-6400-456-05-31
<b>Cemetery/Total</b>			<b>\$ 73.84</b>	<b>440-6400-456-05-31</b>
City Council/	(325)301-2584	HARRY THOMAS	\$73.54	101-0100-411-05-31
City Council/	(325) 213-1987	ELIZABETH GRINDSTAFF	\$74.14	101-0100-411-05-31
City Council/	(325) 500-8221	BILL RICHARDSON	\$73.54	101-0100-411-05-31
City Council/	(325) 340-2667	LUCY GONZALES	\$73.54	101-0100-411-05-31
<b>City Council/Total</b>			<b>\$ 294.76</b>	<b>101-0100-411-05-31</b>
Civic Events/	(325) 262-5163	SIDNEY WALKER	\$214.64	410-6604-490-05-31
<b>Civic Events/ Total</b>			<b>\$ 214.64</b>	<b>410-6604-490-05-31</b>
Code Compliance/	(325) 374-7571	JAMES FLORES	\$78.54	101-7500-431-05-31
Code Compliance/	(325) 716-3726	JAMES AIRCARD FLORES	\$47.12	101-7500-431-05-31
Code Compliance/	(325) 277-8906	CODE ON CALL	\$40.24	101-7500-431-05-31
<b>Code Compliance/ Total</b>			<b>\$ 165.90</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>\$17.35</b>	<b>305-1110-500-05-31</b>
<b>Communications Voip Split/ Total</b>		<b>BUCKY HASTY 35%</b>	<b>\$24.29</b>	<b>305-1115-411-05-31</b>
<b>Communications Radio Split/ Total</b>		<b>BUCKY HASTY 40%</b>	<b>\$27.76</b>	<b>101-1100-411-05-31</b>
<b>Communications</b>			<b>\$ 69.41</b>	
Community Development-CDBG/	(325) 277-5632	BOB SALAS	\$83.88	453-2610-463-05-30
<b>Community Development-CDBG/ Total</b>			<b>\$ 83.88</b>	<b>453-2610-463-05-30</b>
Construction and Facilities	(325) 262-1357	DAVID KNAPP	\$78.54	101-0600-411-05-31
Construction and Facilities	(325) 234-1278	DENNIS ARHELGER	\$73.54	101-0600-411-05-31
<b>Construction and Facilities/ Total</b>			<b>\$ 152.08</b>	<b>101-0600-411-05-31</b>

Development E.	(325) 276-2928	ROLAND PENA	\$73.54	101-0700-411-05-31
Development E.	(325) 262-5416	NORA REGINO	\$73.84	101-0700-411-05-31
Development E.	(325) 277-1272	ROBERT SCHNEEMAN	\$85.94	101-0700-411-05-31
Development E.	(325) 213-5552	SHANNON SCOTT	\$73.54	101-0700-411-05-31
<b>Development E./ Total</b>			<b>\$ 306.86</b>	<b>101-0700-411-05-31</b>
Emergency Management/	(325) 213-4103	NORA PERRY	\$38.73	103-9200-424-05-31
Emergency Management/	(325) 276-0817	STEVE MILD	\$79.54	103-9200-424-05-31
Emergency Management/	(325) 262-0157	STEVE MILD IPAD	\$31.33	103-9200-424-05-31
<b>Emergency Management/ Total</b>			<b>\$149.60</b>	<b>103-9200-424-05-31</b>
Finance/	(325) 315-8778	TINA BUNNELL	\$73.84	101-1000-411-05-31
Finance/	(325) 213-0398	TINA BUNNELL	\$47.12	101-1000-411-05-31
<b>Finance/ Total</b>			<b>\$120.96</b>	<b>101-1000-411-05-31</b>
Fire Dept/	(325) 212-0214	PETER HAIDINGER	\$73.84	101-9000-422-05-31
Fire Dept/	(325) 227-9736	BRIAN DUNN	\$86.38	101-9000-422-05-31
Fire Dept/	(325) 656-3542	VERN HANCOCK	\$78.54	101-9000-422-05-31
Fire Dept/	(325) 656-3546	SCOTT FARRIS	\$73.84	101-9000-422-05-31
<b>Fire Dept/ Total</b>			<b>\$ 312.60</b>	<b>101-9000-422-05-31</b>
Fire Prevention	(325) 234-3738	ROSS COLEMAN	\$80.44	101-9300-422-05-31
<b>Fire Prevention/ Total</b>			<b>\$ 80.44</b>	<b>101-9300-422-05-31</b>
Ft. Concho/ Total	(325) 213-9108	AMY BISHOP	\$ 73.54	420-6301-453-05-31
Ft. Concho/ Total	(325) 234-0316	BOB BLUTHARDT	\$78.54	420-6301-453-05-31
<b>Ft. Concho/ Total</b>			<b>\$ 152.08</b>	<b>420-6301-453-05-31</b>
Health Dept-Bio T/	(325) 234-4271	SANDRA VILLARREAL	\$81.38	103-7203-441-05-31
Health/Emergency Management	(325) 276-2071	EMIT LOPEZ	\$73.54	103-7203-441-05-31
<b>Health Dept-Bio T/ Total</b>			<b>\$ 154.92</b>	<b>103-7203-441-05-31</b>
Human Resources/	(325) 227-7004	LISA MARLEY	\$81.38	101-1400-411-05-31
Human Resources/	(325) 650-1687	VERONICA SANCHEZ	\$73.84	101-1400-411-05-31
<b>Human Resources/ Total</b>			<b>\$ 155.22</b>	<b>101-1400-411-05-31</b>
Information Technology/	(325) 617-3208	STEVEN THOMPSON	\$75.04	101-1100-411-05-31
Information Technology/	(325) 277-3049	JOHN FLORES	\$73.84	101-100-411-05-31
Information Technology/	(325) 213-0578	JADE BAUCOM	\$78.54	101-1100-411-05-31
<b>Information Technology/ Total</b>			<b>\$ 227.42</b>	<b>101-1100-411-05-31</b>
Internal Auditor/	(325) 213-5246	BRANDON SANDERS	\$73.54	101-0205-411-05-31
<b>Internal Auditor/ Total</b>			<b>\$73.54</b>	<b>101-0205-411-05-31</b>
Lake Operation/	(325) 656-3508	JAMES ALLEY	\$73.54	260-4108-505-05-31
Lake Operation/	(325) 213-0559	JAMES ALLEY	\$47.12	260-4108-505-05-31
Lake Operation/	(325) 234-5226	RAUL DEANDA	\$74.44	260-4108-505-05-31
Lake Operation/	(325) 716-8164	MARK RICH	\$209.64	260-4108-505-05-31
Lake Operation/	(325) 234-8856	GREG HASTY	\$47.45	260-4108-505-05-31
<b>Lake Operation/Total</b>			<b>\$452.19</b>	<b>260-4108-505-05-31</b>
Legal-city clerk/	(325) 213-6209	MARIA FRANCO	\$98.04	101-0500-411-05-31

Legal-city clerk/	(325) 213-0891	BRYAN KENDRICK	\$78.54	101-0500-411-05-31
<b>Legal-city clerk/Total</b>			<b>\$ 176.58</b>	<b>101-0500-411-05-31</b>
Legal/	(325) 213-0357	BRANDON DICKSON	\$73.54	101-0300-411-05-31
Legal/	(325) 500-8467	THERESA JAMES	\$78.54	101-0300-411-05-31
<b>Legal/ Total</b>			<b>\$ 152.08</b>	<b>101-0300-411-05-31</b>
MPO/	(325) 213-9285	SARA BREIT	\$ 300.03	109-2100-431-05-31
MPO/	(325) 234-0110	MAJOR HOFHEINS	\$73.54	103-2100-431-05-31
<b>MPO/ Total</b>			<b>\$ 73.54</b>	<b>103-2100-431-05-31</b>
Municipal Court	(325) 340-3924	GREG TAYLOR	\$46.13	101-1304-411-05-31
<b>Municipal Court/Total</b>			<b>\$ 46.13</b>	<b>101-1304-411-05-31</b>
Municipal Court	(325) 277-4362	MELANIE MITCHELL	\$40.24	101-1300-411-05-31
Municipal Court	(325) 262-1670	ALLEN GILBERT	\$34.13	101-1300-411-05-31
Municipal Court	(325) 315-6678	SYLVIA JARAMILLO	\$35.03	101-1300-411-05-31
Municipal Court	(325) 262-6751	MELANIE MITCHELL	\$35.03	101-1300-411-05-31
Municipal Court	(325) 716-6079	JOHN GONZALES	\$35.03	101-1300-411-05-31
<b>Municipal Court/Total</b>			<b>\$179.46</b>	<b>101-1300-411-05-31</b>
Operations/	(325) 234-7285	SHANE KELTON	\$86.38	101-3001-431-05-31
Operations/	(325) 262-2198	SHANE KELTON	\$47.12	101-3001-431-05-31
Operations/	(325) 277-0492	PATRICK M. FRERICH	\$73.54	101-3001-431-05-31
<b>Operations/ Total</b>			<b>\$ 207.04</b>	<b>101-3001-431-05-31</b>
Parks/	(325) 234-0259	ROGER HAVLAK	\$73.84	101-6000-452-05-31
Parks/	(325) 234-1724	CARL WHITE	\$86.38	101-6000-452-05-31
Parks/	(325) 450-3285	MICHAEL DENNIS	\$95.84	101-6000-452-05-31
Parks/	(325) 277-4972	JASON CAMPBELL	\$73.84	101-6000-452-05-31
Parks/	(325) 234-0530	MICHAEL HITCHCOCK	\$73.54	101-6000-452-05-31
Parks/	(325) 812-2014	CONRAD DURAN	\$73.54	101-6000-452-05-31
Parks/	(325) 763-0117	MARIO DELAO	\$73.54	101-6000-452-05-31
Parks/	(325) 315-0012	TONY HARRIS	\$73.54	101-6000-452-05-31
Parks/	(325) 277-3039	SALVADOR SANCHEZ	\$73.84	101-6000-452-05-31
Parks/	(325) 277-3319	MARCUS HINOJOSA	\$73.54	101-6000-452-05-31
<b>Parks/ Total</b>			<b>\$ 771.44</b>	<b>101-6000-452-05-31</b>
Permits and Inspections/	(325) 340-2256	CITY OF SAN ANGELO	\$47.12	101-2200-431-05-31
Permits and Inspections/	(325) 340-0444	CITY OF SAN ANGELO	\$47.12	101-2200-431-05-31
Permits and Inspections/	(325) 315-8221	CITY OF SAN ANGELO	\$47.12	101-2200-431-05-31
Permits and Inspections/	(325) 315-7365	CITY OF SAN ANGELO	\$47.12	101-2200-431-05-31
Permits and Inspections/	(325) 315-7068	CITY OF SAN ANGELO	\$47.12	101-2200-431-05-31
Permits and Inspections/	(325) 262-0929	CITY OF SAN ANGELO	\$47.12	101-2200-431-05-31
Permits and Inspections/	(325) 234-4372	ALFONSO TORRES	\$115.04	101-2200-431-05-31
<b>Permits and Inspections/ Total</b>			<b>\$ 397.76</b>	<b>101-2200-431-05-31</b>
Planning/	(325) 262-3629	JON JAMES	\$78.54	101-2000-411-05-31
<b>Planning/ Total</b>			<b>\$ 78.54</b>	<b>101-2000-411-05-31</b>

Planning/	(325) 277-4508	MIKE SMITH	\$308.53	101-2040-411-05-31
Planning/	(325) 262-5244	AARON ABILEZ	\$308.53	101-2040-411-05-31
Planning/	(325) 262-0935	COSA GIS	\$46.13	101-2040-411-05-31
<b>Planning/ Total</b>			<b>\$ 663.19</b>	<b>101-2040-411-05-31</b>
Engineering Services/	(325) 277-3062	DUSTIN HOHENSEE	\$78.54	101-2020-411-05-31
Engineering Services/	(325) 276-2042	KENT CONNER	\$78.54	101-2020-411-05-31
Engineering Services/	(325) 262-1065	COSA ENGINEERING	\$47.12	101-2020-411-05-31
Engineering Services/	(325) 656-8309	JAMES CODY BLAYLOCK	\$78.54	101-2020-411-05-31
Engineering Services/	(325) 262-0180	JOE MANGREM	\$78.54	101-2020-411-05-31
Engineering Services/	(325) 262-0217	LANCE OVERSTREET	\$78.54	101-2020-411-05-31
Engineering Services/	(325) 227-5388	ROBERT BALLI	\$78.54	101-2020-411-05-31
Engineering Services/	(325) 656-5423	STEVE TUCKER	\$78.60	101-2020-411-05-31
Engineering Services/	(325) 262-0417	JESUS SERNA	\$95.34	101-2020-411-05-31
Engineering Services/	(325) 262-5957	RUSSELL PEHL	\$78.54	101-2020-411-05-31
<b>Engineering Services/</b>			<b>\$ 770.84</b>	<b>101-2020-411-05-31</b>
Planning/	(325) 276-2061	REBECA GUERRA	\$78.54	101-2030-411-05-31
<b>Planning/ Total</b>			<b>\$ 78.54</b>	<b>101-2030-411-05-31</b>
Police Dept/	(325) 234-9383	JOHN WELCH	\$73.54	101-8000-421-05-31
Police Dept/	(325) 315-8052	CJ CHAPPA	\$73.54	101-8000-421-05-31
Police Dept/	(325) 245-5977	SAPD STUART	\$78.54	101-8000-421-05-31
Police Dept/	(325) 716-3715	PD AIRCARD COSA	\$47.12	101-8000-421-05-31
Police Dept/	(325) 716-3716	PD AIRCARD COSA	\$47.12	101-8000-421-05-31
Police Dept/	(325) 716-3721	PD AIRCARD COSA	\$47.12	101-8000-421-05-31
Police Dept/	(325) 716-3722	PD AIRCARD COSA	\$47.12	101-8000-421-05-31
Police Dept/	(325) 315-6674	PD AIRCARD COSA	\$47.12	101-8000-421-05-31
Police Dept/	(325) 656-6491	DAVID HOWARD	\$83.54	101-8000-421-05-31
Police Dept/	(325) 315-6259	TRACY GONZALES	\$78.54	101-8000-421-05-31
Police Dept/	(325) 262-1395	TRACY GONZALES iPad	\$31.33	101-8000-421-05-32
Police Dept/	(325) 656-4213	CHRIS CARPENTER	\$74.14	101-8000-421-05-31
Police Dept/	(325) 656-6492	ED KADING	\$73.54	101-8000-421-05-31
Police Dept/	(325) 374-1951	DOUG THOMAS	\$301.22	101-8000-421-05-31
Police Dept	(325) 656-3395	DENNIS MCGUIRE	\$300.32	101-8000-421-05-31
Police Dept/	(325) 656-7614	ROBERT MARTINEZ	\$78.54	101-8000-421-05-31
Police Dept/	(325) 656-3395	FRED STURM	\$300.02	101-8000-421-05-31
Police Dept/	(325) 656-8175	LES BIRD	\$309.43	101-8000-421-05-31
Police Dept/	(325) 656-3394	PD HERNANDEZ	\$78.54	101-8000-421-05-31
Police Dept/	(325) 234-9388	PD CARTER	\$74.44	101-8000-421-05-31
Police Dept/	(325) 234-5811	TRACY FINCHER	\$93.54	101-8000-421-05-31
Police Dept/	(325) 656-2017	TIM PUCCI	\$73.54	101-8000-421-05-31
Police Dept/	(325) 656-3397	STEVE WILSON	\$45.24	101-8000-421-05-31
Police Dept/	(325) 617-6878	MATTHEW VAUGHN	\$73.54	101-8000-421-05-31

Police Dept/	(325) 234-4740	GREG KEELING	\$74.14	101-8000-421-05-31
Police Dept/	(325) 656-4039	CRAIG THOMASON	\$78.54	101-8000-421-05-31
<b>Police Dept/ Total</b>			<b>\$ 2,683.36</b>	<b>101-8000-421-05-31</b>
Public Information/	(325) 374-6784	BRIAN GROVES	\$535.53	101-0400-411-05-31
Public Information/	(325) 234-0014	ANTHONY WILSON	\$547.63	101-0400-411-05-31
<b>Public Information/ Total</b>			<b>\$ 1,083.16</b>	<b>101-0400-411-05-31</b>
Public Safety Communications/	(325) 213-0393	JAMES GORE	\$78.54	101-1501-425-05-31
<b>Public Safety Communications/ Total</b>			<b>\$ 78.54</b>	<b>101-1501-425-05-31</b>
Recreation/	(325) 262-0659	JOHN PEREZ	\$78.54	203-6101-451-05-31
<b>Recreation/ Total</b>			<b>\$ 78.54</b>	<b>203-6101-451-05-31</b>
Recreation Admin/	(325) 277-5806	DIANA FAULKNER	\$78.54	101-6100-451-05-31
Recreation Admin/	(325) 234-5568	BRENT CASEY	\$105.94	101-6100-451-05-31
<b>Recreation Admin/ Total</b>			<b>\$ 184.48</b>	<b>101-6100-451-05-31</b>
Risk/Total	(325) 450-2423	CHARLES HAGEN	\$78.54	330-1601-530-05-31
Risk/Total	(325) 656-8386	MARION MCMINN	\$73.54	330-1601-530-05-31
<b>Risk/Total</b>			<b>\$152.08</b>	<b>330-1601-530-05-31</b>
Solid Waste/ Total	(325) 262-6081	ART RANGEL	\$73.54	101-3001-431-05-31
Solid Waste/ Total	(325) 262-2728	PAUL ALCANTAR	\$73.84	101-3001-431-05-31
<b>Solid Waste/ Total</b>			<b>\$ 147.38</b>	<b>230-3700-430-05-31</b>
Street and Bridge/	(325) 656-4793	NARCISO GARCIA	\$100.04	101-3200-432-05-31
Street and Bridge/	(325) 213-3073	PAUL HATHAWAY	\$73.84	101-3200-432-05-31
Street and Bridge/	(325) 450-5501	JOSE MATA	\$75.24	101-3200-432-05-31
Street and Bridge/	(325) 812-9623	JOE YNOJOSA	\$73.54	101-3200-432-05-31
<b>Street and Bridge/Total</b>			<b>\$322.66</b>	<b>101-3200-432-05-31</b>
Storm Water/	(325) 315-6832	EZRA RAMIREZ	\$73.84	240-5800-439-05-31
Storm Water/	(325) 262-6598	STORMWATER IPAD	\$39.13	240-5800-439-05-31
Storm Water/	(325) 315-2185	ABEL VILLARREAL	\$73.54	240-5800-439-05-31
Storm Water/	(325) 315-8013	ARTHUR GONZALES	\$73.84	240-5800-439-05-31
Storm Water/	(325) 276-0832	STORMWATER TABLET	\$47.12	240-5800-439-05-31
Storm Water/	(325) 450-5464	GAMALIEL VARGAS	\$74.74	240-5800-439-05-31
Storm Water/	(325) 213-1783	SHANNON McMILLAN	\$75.04	240-5800-439-05-31
Storm Water/	(325) 276-2054	GILBERT ROBLEDO	\$73.54	240-5800-439-05-31
Storm Water/	(325) 234-0096	STEPHEN CONLEY	\$73.54	240-5800-439-05-31
<b>Storm Water/Total</b>			<b>\$ 604.33</b>	<b>240-5800-439-05-31</b>
Cityof San Angelo/Traffic/	(325) 262-5465	RYAN WARD	\$78.54	101-3102-432-05-31
Cityof San Angelo/Traffic/	(325) 213-9173	IPAD 2	\$522.16	101-3102-432-05-31
Cityof San Angelo/Traffic/	(325) 262-6264	TRAFFIC OPERATIONS	\$31.33	101-3102-432-05-31
Cityof San Angelo/Traffic/	(325) 374-5687	JOE GIRALT	\$75.34	101-3102-432-05-31
Cityof San Angelo/Traffic/	(325) 650-8026	ROBERT KARCH	\$77.14	101-3102-432-05-31
Cityof San Angelo/Traffic/	(325) 262-6434	FRANK MORALES	\$73.54	101-3102-432-05-31
<b>Traffic/Total</b>			<b>\$858.05</b>	<b>101-3102-432-05-31</b>

Utility Maintenance/	(325) 234-3107	NATHAN TIMM	\$78.54	260-4302-504-05-31
Utility Maintenance/	(325) 301-9192	UTILITY MASINT ON CALL	\$14.78	260-4302-504-05-31
Utility Maintenance/	(325) 262-1077	JONATHAN OLIVENCIA	\$73.54	260-4302-504-05-31
Utility Maintenance/	(325) 234-7744	UTILITY MAINT ON CALL	\$34.59	260-4302-504-05-31
Utility Maintenance/	(325) 213-0297	UTILITY MAINT MIFI	\$46.13	260-4302-504-05-31
Utility Maintenance/	(325) 656-6269	GREG GILBERT	\$74.44	260-4302-504-05-31
<b>Utility Maintenance/ Total</b>			<b>\$ 322.02</b>	<b>260-4302-504-05-31</b>
<b>Vehicle Maintence/ Total</b>			<b>\$ -</b>	<b>301-1800-500-05-31</b>
Water Quality Lab/	(325) 234-2330	COURTNEY LEMONS	\$ 75.34	260-4201-502-05-31
Water Quality Lab/	(325) 234-3792	ELENA VELEZ REYES	\$74.14	260-4201-502-05-31
Water Quality Lab/	(325) 262-1532	TYMN COMBEST	\$73.54	260-4201-502-05-31
<b>Water Quality Lab/ Total</b>			<b>\$ 223.02</b>	<b>260-4201-502-05-31</b>
Water Reclamation/	(325) 213-3659	ABEL MORALES	\$73.84	270-5100-508-05-31
Water Reclamation/	(325) 262-0857	SAM SANCHEZ	\$74.14	270-5100-508-05-31
Water Reclamation/	(325) 242-1486	JEREMY STALLWORTH	\$78.54	270-5100-508-05-31
Water Reclamation/	(325) 234-8973	JOHN GARZA	\$74.44	270-5100-508-05-31
Water Reclamation/	(325) 234-7249	BRANDON DUPREE	\$40.24	270-5100-508-05-31
Water Reclamation/	(325) 234-8975	LESLEY FLOYD	\$74.74	270-5100-508-05-31
<b>Water Reclamation/ Total</b>			<b>\$ 415.94</b>	<b>270-5100-508-05-31</b>
Water Utilities Billing/	(325) 234-1139	TONI FOX	\$73.54	260-4002-530-05-31
<b>Water Utilities Billing/Total</b>			<b>\$73.54</b>	<b>260-4002-530-05-31</b>
Water Utilities Conservation/	(325) 262-5845	ORLANDO CABEZUELA	\$73.54	260-1700-506-05-31
<b>Water Utilities Conservation/ Total</b>			<b>\$ 73.54</b>	<b>260-1700-506-05-31</b>
Water Utilities Eng/	(325) 262-5674	BILL RILEY	\$77.84	260-4000-530-05-31
Water Utilities Eng/	(325) 262-5619	ALLISON STRUBE	\$398.53	260-4000-530-05-31
Water Utilities Eng/	(325) 657-4981	RICKY DICKSON	\$81.38	260-4000-530-05-31
Water Utilities Eng/	(325) 262-0651	RICKY DICKSON IPAD	\$47.12	260-4000-530-05-31
<b>Water Utilities Admin/ Total</b>			<b>\$ 604.87</b>	<b>260-4000-530-05-31</b>
Water Utilities Production/	(325) 245-9520	CHARLES MCGUIRE	\$91.04	260-4200-502-05-31
Water Utilities Production/	(325) 450-7866	DANNY WILLIAMS	\$73.54	260-4200-502-05-31
Water Utilities Production/	(325) 234-6573	ALAN TRUELOVE	\$73.54	260-4200-502-05-31
Water Utilities Production/	(325) 340-2314	ABIGAIL VALDEZ	\$79.04	260-4200-502-05-31
<b>Water Utilities Production/ Total</b>			<b>\$ 317.16</b>	<b>260-4200-502-05-31</b>
Water Distribution/ Collection	(325) 212-1775	ROY MARTINEZ	\$74.14	260-4301-503-05-31
Water Distribution/ Collection	(325) 656-2604	SIMON CUELLAR	\$78.54	260-4301-503-05-31
Water Distribution/ Collection	(325) 212-1895	JULIAN DIAZ	\$73.84	260-4301-503-05-31
Water Distribution/ Collection	(325) 262-2678	DAVID PEASNALL	\$97.74	260-4301-503-05-31
Water Distribution/ Collection	(325) 656-4131	SONNY FRANKLIN	\$436.13	260-4301-503-05-31
Water Distribution/ Collection	(325) 262-5402	ALEX MALDONADO	\$62.44	260-4301-503-05-31
Water Distribution/ Collection	(325) 262-1235	DEMETRIO ANCHONDO	\$73.54	260-4301-503-05-31

<b>Water Distribution/ Collection/ Total</b>			<b>\$ 896.37</b>	<b>260-4301-503-05-31</b>
WIC/	(325) 234-0875	PETRA ORROSQUIETA	\$78.54	103-7700-441-05-31
WIC/	(325) 716-5722	NOEMI BENSON	\$43.91	103-7700-441-05-31
<b>WIC/ Total</b>			<b>\$ 122.45</b>	<b>103-7700-441-05-31</b>