

Hierarchy Location	Number	Customer	TOTAL	Account
Airport/	(325) 374-1181	LUIS ELGUEZABAL	\$86.33	220-3901-514-05-31
Airport/	(325) 650-2405	BRUCE BURKETT	\$73.50	220-3901-514-05-31
Airport/	(325) 227-5464	DANNY RODRIGUEZ	\$76.80	220-3901-514-05-31
Airport/	(325) 276-1186	THOMAS SPRUNGER	\$73.50	220-3901-514-05-31
<b>Airport/ Total</b>			<b>\$ 310.13</b>	<b>220-3901-514-05-31</b>
Animal Services	(325) 276-2267	CARLOS CARRILLO	\$78.50	101-7803-442-05-31
Animal Services	(325) 234-6312	Robert Diaz	\$113.50	101-7803-442-05-31
<b>Animal Services/ Total</b>			<b>\$ 192.00</b>	<b>101-7803-442-05-31</b>
Building Maintenance/	(325) 656-3324	KYLE HENRY	\$10.63	101-1901-491-05-31
Building Maintenance/	(325) 234-8609	RON LEWIS	\$12.76	101-1901-491-05-31
<b>Building Maintenance/Total</b>			<b>\$ 23.39</b>	<b>101-1901-491-05-31</b>
City Manager Office/	(325) 234-7011	DANIEL VALENZUELA	\$86.33	101-0200-411-05-31
City Manager Office/	(325) 374-9593	BECKY DUNN	\$27.66	101-0200-411-05-31
City Manager Office/	(325) 227-7007	MICHAEL DANE	\$75.55	101-0200-411-05-31
City Manager Office/	(325) 656-2620	RICK WEISE	\$55.11	101-0200-411-05-31
<b>City Manager Office/ Total</b>			<b>\$ 244.65</b>	<b>101-0200-411-05-31</b>
Cemetery/	(325) 656-1810	JEREMY WALKER	\$10.63	440-6400-456-05-31
<b>Cemetery/Total</b>			<b>\$ 10.63</b>	<b>440-6400-456-05-31</b>
City Council/	(325)301-2584	HARRY THOMAS	\$73.50	101-0100-411-05-31
City Council/	(325) 213-1987	LANE CARTER	\$73.80	101-0100-411-05-31
City Council/	(325) 500-8221	BILL RICHARDSON	\$32.53	101-0100-411-05-31
City Council/	(325) 340-2667	LUCY GONZALES	\$73.80	101-0100-411-05-31
<b>City Council/Total</b>			<b>\$ 253.63</b>	<b>101-0100-411-05-31</b>
Civic Events/	(325) 262-5163	SIDNEY WALKER	\$55.05	410-6604-490-05-31
<b>Civic Events/ Total</b>			<b>\$ 55.05</b>	<b>410-6604-490-05-31</b>
Code Compliance/	(325) 374-7571	JAMES FLORES	\$68.81	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	\$40.20	101-7500-431-05-31
<b>Code Compliance/ Total</b>			<b>\$ 156.13</b>	<b>101-7500-431-05-31</b>
Communications/	(325) 656-3580	BUCKY HASTY	\$33.00	
<b>Communications IT Split/ Total</b>		<b>BUCKY HASTY 25%</b>	<b>\$11.00</b>	<b>305-1110-500-05-31</b>
<b>Communications Voip Split/ Total</b>		<b>BUCKY HASTY 35%</b>	<b>\$11.00</b>	<b>305-1115-411-05-31</b>
<b>Communications Radio Split/ Total</b>		<b>BUCKY HASTY 40%</b>	<b>\$11.00</b>	<b>101-1100-411-05-31</b>
<b>Communications</b>			<b>\$ 33.00</b>	
Community Development-CDBG/	(325) 277-5632	BOB SALAS	\$86.33	453-2610-463-05-30
<b>Community Development-CDBG/ Total</b>			<b>\$ 86.33</b>	<b>453-2610-463-05-30</b>
Construction and Facilities	(325) 262-1357	DAVID KNAPP	\$45.87	101-0600-411-05-31
Construction and Facilities	(325) 234-1278	DENNIS ARHELGER	\$72.94	101-0600-411-05-31
<b>Construction and Facilities/ Total</b>			<b>\$ 118.81</b>	<b>101-0600-411-05-31</b>
Development E.	(325) 276-2928	ROLAND PENA	\$10.93	101-0700-411-05-31

Development E.	(325) 262-5416	NORA REGINO	\$73.50	101-0700-411-05-31
Development E.	(325) 277-1272	ROBERT SCHNEEMAN	\$81.70	101-0700-411-05-31
Development E.	(325) 213-5552	SHANNON SCOTT	\$73.50	101-0700-411-05-31
<b>Development E./ Total</b>			<b>\$ 239.63</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) 262-0157	STEVE MILD IPAD	\$31.33	103-9200-424-05-31
<b>Emergency Management/ Total</b>			<b>\$70.06</b>	<b>103-9200-424-05-31</b>
Finance/	(325) 315-8778	TINA DIERSCHKE	\$73.50	101-1000-411-05-31
<b>Finance/ Total</b>			<b>\$73.50</b>	<b>101-1000-411-05-31</b>
Fire Dept/	(325) 656-3542	VERN HANCOCK	\$11.46	101-9000-422-05-31
Fire Dept/	(325) 656-3546	SCOTT FARRIS	\$10.63	101-9000-422-05-31
<b>Fire Dept/ Total</b>			<b>\$ 22.09</b>	<b>101-9000-422-05-31</b>
Ft. Concho/ Total	(325) 213-9108	AMY BISHOP	\$ 51.05	420-6301-453-05-31
Ft. Concho/ Total	(325) 234-0316	BOB BLUTHARDT	\$38.99	420-6301-453-05-31
<b>Ft. Concho/ Total</b>			<b>\$ 90.04</b>	<b>420-6301-453-05-31</b>
Human Resources/	(325) 227-7004	LISA MARLEY	\$26.27	101-1400-411-05-31
Human Resources/	(325) 650-1687	VERONICA SANCHEZ	\$8.51	101-1400-411-05-31
<b>Human Resources/ Total</b>			<b>\$ 34.78</b>	<b>101-1400-411-05-31</b>
Information Technology/	(325) 277-3049	JOHN FLORES	\$23.07	101-100-411-05-31
<b>Information Technology/ Total</b>			<b>\$ 23.07</b>	<b>101-1100-411-05-31</b>
Internal Auditor/	(325) 213-5246	BRANDON SANDERS	\$73.50	101-0205-411-05-31
<b>Internal Auditor/ Total</b>			<b>\$73.50</b>	<b>101-0205-411-05-31</b>
Lake Operation/	(325) 656-3508	JAMES ALLEY	\$12.76	260-4108-505-05-31
Lake Operation/	(325) 213-0559	JAMES ALLEY	\$47.12	260-4108-505-05-31
<b>Lake Operation/Total</b>			<b>\$59.88</b>	<b>260-4108-505-05-31</b>
Legal/	(325) 213-0357	BRANDON DICKSON	\$73.50	101-0300-411-05-31
<b>Legal/ Total</b>			<b>\$ 73.50</b>	<b>101-0300-411-05-31</b>
MPO/	(325) 213-9285	SARA BREIT	\$72.94	109-2100-431-05-31
MPO/	(325) 234-0110	MAJOR HOFHEINS	\$19.15	103-2100-431-05-31
<b>MPO/ Total</b>			<b>\$ 92.09</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	\$40.20	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>\$179.42</b>	<b>101-1300-411-05-31</b>
Operations/	(325) 234-7285	SHANE KELTON	\$86.33	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	\$73.50	101-3001-431-05-31

<b>Operations/ Total</b>			<b>\$ 206.95</b>	<b>101-3001-431-05-31</b>
Parks/	(325) 234-0259	ROGER HAVLAK	\$36.16	101-6000-452-05-31
Parks/	(325) 234-1724	CARL WHITE	\$86.83	101-6000-452-05-31
Parks/	(325) 450-3285	MICHAEL DENNIS	\$40.06	101-6000-452-05-31
Parks/	(325) 277-4972	JASON CAMPBELL	\$36.16	101-6000-452-05-31
Parks/	(325) 234-0530	MICHAEL HITCHCOCK	\$73.84	101-6000-452-05-31
Parks/	(325) 812-2014	CONRAD DURAN	\$73.80	101-6000-452-05-31
Parks/	(325) 763-0117	MARIO DELAO	\$58.06	101-6000-452-05-31
Parks/	(325) 315-0012	TONY HARRIS	\$36.16	101-6000-452-05-31
Parks/	(325) 277-3039	SALVADOR SANCHEZ	\$49.54	101-6000-452-05-31
Parks/	(325) 277-3319	MARCUS HINOJOSA	\$45.59	101-6000-452-05-31
<b>Parks/ Total</b>			<b>\$ 536.20</b>	<b>101-6000-452-05-31</b>
Permits and Inspections/	(325) 340-2256	CITY OF SAN ANGELO	\$33.19	101-2200-431-05-31
Permits and Inspections/	(325) 340-0444	CITY OF SAN ANGELO	\$33.19	101-2200-431-05-31
Permits and Inspections/	(325) 315-8221	CITY OF SAN ANGELO	\$33.19	101-2200-431-05-31
Permits and Inspections/	(325) 315-7365	CITY OF SAN ANGELO	\$33.19	101-2200-431-05-31
Permits and Inspections/	(325) 315-7068	CITY OF SAN ANGELO	\$33.19	101-2200-431-05-31
Permits and Inspections/	(325) 262-0929	CITY OF SAN ANGELO	\$24.06	101-2200-431-05-31
Permits and Inspections/	(325) 234-4372	ALFONSO TORRES	\$31.83	101-2200-431-05-31
<b>Permits and Inspections/ Total</b>			<b>\$ 221.84</b>	<b>101-2200-431-05-31</b>
Planning/	(325) 262-0935	COSA GIS	\$46.13	101-2040-411-05-31
<b>Planning/ Total</b>			<b>\$ 46.13</b>	<b>101-2040-411-05-31</b>
Engineering Services/	(325) 276-2042	KENT CONNER	\$52.71	101-2020-411-05-31
Engineering Services/	(325) 262-1065	COSA ENGINEERING	\$47.32	101-2020-411-05-31
Engineering Services/	(325) 262-0217	LANCE OVERSTREET	\$11.46	101-2020-411-05-31
Engineering Services/	(325) 227-5388	ROBERT BALLI	\$11.46	101-2020-411-05-31
Engineering Services/	(325) 656-5423	STEVE TUCKER	\$46.12	101-2020-411-05-31
<b>Engineering Services/</b>			<b>\$ 169.07</b>	<b>101-2020-411-05-31</b>
Planning/	(325) 276-2061	REBECA GUERRA	\$13.76	101-2030-411-05-31
<b>Planning/ Total</b>			<b>\$ 13.76</b>	<b>101-2030-411-05-31</b>
Police Dept/	(325) 245-5977	SAPD STUART	\$52.76	101-8000-421-05-31
Police Dept/	(325) 716-3715	PD AIRCARD COSA	\$37.99	101-8000-421-05-31
Police Dept/	(325) 716-3716	PD AIRCARD COSA	\$37.99	101-8000-421-05-31
Police Dept/	(325) 716-3721	PD AIRCARD COSA	\$37.99	101-8000-421-05-31
Police Dept/	(325) 716-3722	PD AIRCARD COSA	\$37.99	101-8000-421-05-31
Police Dept/	(325) 315-6674	PD AIRCARD COSA	\$37.99	101-8000-421-05-31
Police Dept/	(325) 656-6491	DAVID HOWARD	\$78.50	101-8000-421-05-31
Police Dept/	(325) 315-6259	TRACY GONZALES	\$78.50	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	\$52.25	101-8000-421-05-31
Police Dept/	(325) 656-6492	ED KADING	\$64.37	101-8000-421-05-31

Police Dept/	(325) 656-0179	DENNIS MCGUIRE	\$73.50	101-8000-421-05-31
Police Dept/	(325) 374-1951	DOUG THOMAS	\$73.50	101-8000-421-05-31
Police Dept/	(325) 656-7614	ROBERT MARTINEZ	\$78.50	101-8000-421-05-31
Police Dept/	(325) 656-3395	FRED STURM	\$74.40	101-8000-421-05-31
Police Dept/	(325) 227-0268	CHRIS CIMINO	\$74.40	101-8000-421-05-31
Police Dept/	(325) 656-8175	LES BIRD	\$73.50	101-8000-421-05-31
Police Dept/	(325) 227-9770	ADAM SCOTT	\$75.10	101-8000-421-05-31
Police Dept/	(325) 656-8651	BRIAN ROBINSON	\$73.50	101-8000-421-05-31
Police Dept/	(325) 656-3394	PD HERNANDEZ	\$69.37	101-8000-421-05-31
Police Dept/	(325) 234-9388	PD CARTER	\$74.40	101-8000-421-05-31
Police Dept/	(325) 234-5811	TRACY FINCHER	\$53.08	101-8000-421-05-31
Police Dept/	(325) 656-2017	TIM PUCCI	\$51.05	101-8000-421-05-31
Police Dept/	(325) 656-3397	STEVE WILSON	\$45.20	101-8000-421-05-31
Police Dept/	(325) 617-6878	MATTHEW VAUGHN	\$48.93	101-8000-421-05-31
Police Dept/	(325) 234-4740	GREG KEELING	\$74.47	101-8000-421-05-31
Police Dept/	(325) 656-4039	CRAIG THOMASON	\$52.76	101-8000-421-05-31
<b>Police Dept/ Total</b>			<b>\$ 1,613.32</b>	<b>101-8000-421-05-31</b>
Public Information/	(325) 374-6784	BRIAN GROVES	\$73.80	101-0400-411-05-31
Public Information/	(325) 234-0014	ANTHONY WILSON	\$78.50	101-0400-411-05-31
<b>Public Information/ Total</b>			<b>\$ 152.30</b>	<b>101-0400-411-05-31</b>
Public Safety Communications/	(325) 213-0393	JAMES GORE	\$78.50	101-1501-425-05-31
<b>Public Safety Communications/ Total</b>			<b>\$ 78.50</b>	<b>101-1501-425-05-31</b>
Recreation/	(325) 262-0659	JOHN PEREZ	\$68.81	203-6101-451-05-31
<b>Recreation/ Total</b>			<b>\$ 68.81</b>	<b>203-6101-451-05-31</b>
Recreation Admin/	(325) 277-5806	DIANA FAULKNER	\$69.37	101-6100-451-05-31
Recreation Admin/	(325) 234-5568	BRENT CASEY	\$69.37	101-6100-451-05-31
<b>Recreation Admin/ Total</b>			<b>\$ 138.74</b>	<b>101-6100-451-05-31</b>
Risk/Total	(325) 450-2423	CHARLES HAGEN	\$11.46	330-1601-530-05-31
<b>Risk/Total</b>			<b>\$11.46</b>	<b>330-1601-530-05-31</b>
Street and Bridge/	(325) 656-4793	NARCISO GARCIA	\$14.86	101-3200-432-05-31
Street and Bridge/	(325) 213-3073	PAUL HATHAWAY	\$10.63	101-3200-432-05-31
Street and Bridge/	(325) 450-5501	JOSE MATA	\$21.87	101-3200-432-05-31
Street and Bridge/	(325) 812-9623	JOE YNOJOSA	\$19.15	101-3200-432-05-31
<b>Street and Bridge/Total</b>			<b>\$66.51</b>	<b>101-3200-432-05-31</b>
Storm Water/	325-315-2185	ABEL VILLARREAL	\$6.38	240-5800-439-05-31
Storm Water/	(325) 213-1783	SHANNON McMILLAN	\$73.50	240-5800-439-05-31
<b>Storm Water/Total</b>			<b>\$ 79.88</b>	<b>240-5800-439-05-31</b>
Cityof San Angelo/Traffic/	(325) 262-5465	RYAN WARD	\$55.05	101-3102-432-05-31
Cityof San Angelo/Traffic/	(325) 213-9173	IPAD 2	\$31.39	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	\$10.63	101-3102-432-05-31

Cityof San Angelo/Traffic/	(325) 650-8026	ROBERT KARCH	\$8.51	101-3102-432-05-31
Cityof San Angelo/Traffic/	(325) 262-6434	FRANK MORALES	\$10.63	101-3102-432-05-31
<b>Traffic/Total</b>			<b>\$147.54</b>	<b>101-3102-432-05-31</b>
Utility Maintenance/	(325) 234-3107	NATHAN TIMM	\$78.50	260-4302-504-05-31
Utility Maintenance/	(325) 301-9192	UTILITY MASINT ON CALL	\$40.20	260-4302-504-05-31
Utility Maintenance/	(325) 262-1077	JONATHAN OLIVENCIA	\$74.40	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	\$75.30	260-4302-504-05-31
<b>Utility Maintenance/ Total</b>			<b>\$ 314.53</b>	<b>260-4302-504-05-31</b>
Water Quality Lab/	(325) 234-2330	COURTNEY LEMONS	\$ 40.41	260-4201-502-05-31
Water Quality Lab/	(325) 262-1532	TYMN COMBEST	\$73.50	260-4201-502-05-31
<b>Water Quality Lab/ Total</b>			<b>\$ 113.91</b>	<b>260-4201-502-05-31</b>
Water Reclamation/	(325) 213-3659	ABEL MORALES	\$73.50	270-5100-508-05-31
Water Reclamation/	(325) 262-0857	SAM SANCHEZ	\$73.50	270-5100-508-05-31
Water Reclamation/	(325) 242-1486	JEREMY STALLWORTH	\$78.50	270-5100-508-05-31
Water Reclamation/	(325) 234-8973	JOHN GARZA	\$73.50	270-5100-508-05-31
Water Reclamation/	(325) 234-7249	BRANDON DUPREE	\$40.20	270-5100-508-05-31
Water Reclamation/	(325) 234-8975	LESLEY FLOYD	\$73.50	270-5100-508-05-31
<b>Water Reclamation/ Total</b>			<b>\$ 412.70</b>	<b>270-5100-508-05-31</b>
Water Utilities Conservation/	(325) 262-5845	ORLANDO CABEZUELA	\$73.50	260-1700-506-05-31
<b>Water Utilities Conservation/ Total</b>			<b>\$ 73.50</b>	<b>260-1700-506-05-31</b>
Water Utilities Eng/	(325) 262-5674	BILL RILEY	\$73.50	260-4000-530-05-31
Water Utilities Eng/	(325) 262-5619	ALLISON STRUBE	\$18.31	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>\$ 138.93</b>	<b>260-4000-530-05-31</b>
Water Utilities Production/	(325) 245-9520	CHARLES MCGUIRE	\$77.10	260-4200-502-05-31
Water Utilities Production/	(325) 450-7866	DANNY WILLIAMS	\$73.50	260-4200-502-05-31
Water Utilities Production/	(325) 716-8164	TREY HANNON	\$36.16	260-4200-502-05-31
Water Utilities Production/	(325) 234-6573	ALAN TRUELOVE	\$73.50	260-4200-502-05-31
<b>Water Utilities Production/ Total</b>			<b>\$ 260.26</b>	<b>260-4200-502-05-31</b>
Water Distribution/ Collection	(325) 212-1775	ROY MARTINEZ	\$6.38	260-4301-503-05-31
Water Distribution/ Collection	(325) 656-2604	SIMON CUELLAR	\$78.50	260-4301-503-05-31
Water Distribution/ Collection	(325) 262-2678	DAVID PEASNALL	\$9.18	260-4301-503-05-31
Water Distribution/ Collection	(325) 656-4131	SONNY FRANKLIN	\$69.37	260-4301-503-05-31
Water Distribution/ Collection	(325) 262-5402	ALEX MALDONADO	\$7.03	260-4301-503-05-31
Water Distribution/ Collection	(325) 262-1235	DEMETRIO ANCHONDO	\$73.50	260-4301-503-05-31
<b>Water Distribution/ Collection/ Total</b>			<b>\$ 243.96</b>	<b>260-4301-503-05-31</b>
WIC/	(325) 234-0875	PETRA ORROSQUIETA	\$9.18	103-7700-441-05-31
WIC/	(325) 716-5722	NOEMI BENSON	\$51.05	103-7700-441-05-31
<b>WIC/ Total</b>			<b>\$ 60.23</b>	<b>103-7700-441-05-31</b>