

Hierarchy Location	Number	Customer	Total	Account
Airport/	(325) 374-1181	LUIS ELGUEZABAL	\$78.57	220-3901-514-05-31
Airport/	(325) 315-0721	AIRPORT MAINTENANCE	\$29.29	220-3901-514-05-31
Airport/	(325) 650-2405	BRUCE BURKETT	\$66.81	220-3901-514-05-31
Airport/	(325) 227-5464	DANNY RODRIGUEZ	\$75.07	220-3901-514-05-31
Airport/	(325) 276-1186	THOMAS SPRUNGER	\$74.17	220-3901-514-05-31
Airport/ Total			\$ 323.91	220-3901-514-05-31
City Council/	(325) 213-1987	LANE CARTER	\$36.82	101-0100-411-05-31
City Council/	(325) 340-2667	LUCY GONZALES	\$67.41	101-0100-411-05-31
City Council/Total			\$ 104.23	101-0100-411-05-31
Code Compliance/	(325) 716-3726	JAMES AIRCARD FLORES	\$47.12	101-7500-431-05-31
Code Compliance/	(325) 277-8906	CODE ON CALL	\$40.27	101-7500-431-05-31
Code Compliance/ Total			\$ 87.39	101-7500-431-05-31
Communications/	(325) 656-3580	BUCKY HASTY	\$69.44	
Communications IT Split/ Total		BUCKY HASTY 25%	\$26.11	305-1110-500-05-31
Communications Voip Split/ Total		BUCKY HASTY 35%	\$36.55	305-1115-411-05-31
Communications Radio Split/ Total		BUCKY HASTY 40%	\$41.78	101-1100-411-05-31
Communications			\$69.44	
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
Emergency Management/ Total			\$70.06	103-9200-424-05-31
Lake Operation/	(325) 213-0559	JAMES ALLEY	\$47.92	260-4108-505-05-31
Lake Operation/Total			\$47.92	260-4108-505-05-31
Municipal Court	(325) 340-3924	GREG TAYLOR	\$46.13	101-1304-411-05-31
Municipal Court/Total			\$ 46.13	101-1304-411-05-31
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
Municipal Court/Total			\$139.22	101-1300-411-05-31
Operations/	(325) 234-7285	SHANE KELTON	\$78.57	101-3001-431-05-31
Operations/	(325) 262-2198	SHANE KELTON	\$47.12	101-3001-431-05-31
Operations/ Total			\$ 125.69	101-3001-431-05-31
Planning/	(325) 262-0935	COSA GIS	\$46.13	101-2040-411-05-31
Planning/ Total			\$ 46.13	101-2040-411-05-31
Engineering Services/	(325) 262-1065	COSA ENGINEERING	\$47.12	101-2020-411-05-31
Engineering Services/			\$ 47.12	101-2020-411-05-31
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	\$78.13	101-8000-421-05-31
Police Dept/	(325) 315-6259	TRACY GONZALES	\$78.87	101-8000-421-05-31
Police Dept/	(325) 262-1395	TRACY GONZALES iPad	\$31.33	101-8000-421-05-32
Police Dept/	(325) 656-0179	DENNIS MCGUIRE	\$74.47	101-8000-421-05-31
Police Dept/	(325) 374-1951	DOUG THOMAS	\$66.81	101-8000-421-05-31
Police Dept/	(325) 656-7614	ROBERT MARTINEZ	\$79.07	101-8000-421-05-31
Police Dept/	(325) 656-3395	FRED STURM	\$75.07	101-8000-421-05-31
Police Dept/	(325) 227-0268	CHRIS CIMINO	\$73.57	101-8000-421-05-31
Police Dept/	(325) 656-8175	LES BIRD	\$67.11	101-8000-421-05-31
Police Dept/	(325) 227-9770	ADAM SCOTT	\$66.51	101-8000-421-05-31
Police Dept/	(325) 656-8651	BRIAN ROBINSON	\$66.51	101-8000-421-05-31
Police Dept/	(325) 234-9388	PD CARTER	\$66.51	101-8000-421-05-31
Police Dept/	(325) 656-3397	STEVE WILSON	\$45.27	101-8000-421-05-31
Police Dept/ Total			\$ 1,059.18	101-8000-421-05-31
Public Information/	(325) 374-6784	BRIAN GROVES	\$75.67	101-0400-411-05-31
Public Information/	(325) 234-0014	ANTHONY WILSON	\$78.57	101-0400-411-05-31
Public Information/ Total			\$ 154.24	101-0400-411-05-31
Public Safety Communications/	(325) 213-0393	JAMES GORE	\$78.57	101-1501-425-05-31
Public Safety Communications/ Total			\$ 78.57	101-1501-425-05-31
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
Traffic/Total			\$62.72	101-3102-432-05-31
Utility Maintenance/	(325) 234-3107	PAUL RODRIGUEZ	\$78.57	260-4302-504-05-31
Utility Maintenance/	(325) 301-9192	UTILITY MASINT ON CALL	\$40.27	260-4302-504-05-31
Utility Maintenance/	(325) 262-1077	JONATHAN OLIVENCIA	\$81.37	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	\$73.87	260-4302-504-05-31
Utility Maintenance/ Total			\$ 320.21	260-4302-504-05-31
Water Quality Lab/	(325) 262-1532	TYMN COMBEST	\$73.57	260-4201-502-05-31
Water Quality Lab/ Total			\$ 73.57	260-4201-502-05-31
Water Reclamation/	(325) 213-3659	ABEL MORALES	\$73.57	270-5100-508-05-31
Water Reclamation/	(325) 262-0857	SAM SANCHEZ	\$73.87	270-5100-508-05-31
Water Reclamation/	(325) 234-8973	JOHN GARZA	\$73.57	270-5100-508-05-31
Water Reclamation/	(325) 234-8975	LESLY FLOYD	\$73.87	270-5100-508-05-31
Water Reclamation/ Total			\$ 294.88	270-5100-508-05-31
Water Utilities Conservation/	(325) 262-5845	ORLANDO CABEZUELA	\$73.57	260-1700-506-05-31
Water Utilities Conservation/ Total			\$ 73.57	260-1700-506-05-31
Water Utilities Eng/	(325) 262-0651	RICKY DICKSON IPAD	\$47.12	260-4000-530-05-31
Water Utilities Admin/ Total			\$ 47.12	260-4000-530-05-31

Water Utilities Production/	(325) 234-6573	ALAN TRUELOVE	\$88.81	260-4200-502-05-31
Water Utilities Production/ Total			\$ 88.81	260-4200-502-05-31
Water Distribution/ Collection	(325) 656-2604	NATHAN TIMM	\$78.57	270-5000-507-05-31
Water Distribution/ Collection	(325) 656-4131	SONNY FRANKLIN	\$78.57	270-5000-507-05-31
Water Distribution/ Collection	(325) 262-1235	DEMETRIO ANCHONDO	\$73.57	270-5000-507-05-31
Water Distribution/ Collection/ Total			\$ 230.71	270-5000-507-05-31
Grand Total			\$ 3,625.82	

Prepared By: Jennifer Juarez *Date*

Approved By: Bucky Hasty *Date*