

Hierarchy Location	Number	Customer	Total	Account
Airport/	(325) 374-1181	LUIS ELGUEZABAL	\$78.54	220-3901-514-05-31
Airport/	(325) 315-0721	AIRPORT MAINTENANCE	\$33.19	220-3901-514-05-31
Airport/	(325) 650-2405	BRUCE BURKETT	\$66.49	220-3901-514-05-31
Airport/	(325) 227-5464	DANNY RODRIGUEZ	\$74.44	220-3901-514-05-31
Airport/	(325) 276-1186	THOMAS SPRUNGER	\$74.74	220-3901-514-05-31
<b>Airport/ Total</b>			<b>\$ 327.40</b>	<b>220-3901-514-05-31</b>
City Council/	(325) 340-2667	LUCY GONZALES	\$50.99	101-0100-411-05-31
<b>City Council/Total</b>			<b>\$ 50.99</b>	<b>101-0100-411-05-31</b>
Code Compliance/	(325) 716-3726	JAMES FLORES AIRCARD	\$34.46	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>\$ 74.70</b>	<b>101-7500-431-05-31</b>
Communications/	(325) 656-3580	BUCKY HASTY	\$69.41	
<b>Communications IT Split/ Total</b>		<b>BUCKY HASTY 25%</b>	<b>\$26.11</b>	<b>305-1110-500-05-31</b>
<b>Communications Voip Split/ Total</b>		<b>BUCKY HASTY 35%</b>	<b>\$36.55</b>	<b>305-1115-411-05-31</b>
<b>Communications Radio Split/ Total</b>		<b>BUCKY HASTY 40%</b>	<b>\$41.78</b>	<b>101-1100-411-05-31</b>
<b>Communications</b>			<b>\$69.41</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>
Lake Operation/	(325) 213-0559	JAMES ALLEY	\$47.12	260-4108-505-05-31
<b>Lake Operation/Total</b>			<b>\$47.12</b>	<b>260-4108-505-05-31</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) 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>\$139.22</b>	<b>101-1300-411-05-31</b>
Operations/	(325) 234-7285	SHANE KELTON	\$78.54	101-3001-431-05-31
Operations/	(325) 262-2198	SHANE KELTON	\$47.12	101-3001-431-05-31
<b>Operations/ Total</b>			<b>\$ 125.66</b>	<b>101-3001-431-05-31</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) 262-1065	COSA ENGINEERING	\$47.92	101-2020-411-05-31
<b>Engineering Services/</b>			<b>\$ 47.92</b>	<b>101-2020-411-05-31</b>
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	\$79.14	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) 656-0179	DENNIS MCGUIRE	\$74.44	101-8000-421-05-31
Police Dept/	(325) 374-1951	DOUG THOMAS	\$67.09	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	\$81.04	101-8000-421-05-31
Police Dept/	(325) 227-0268	CHRIS CIMINO	\$74.14	101-8000-421-05-31
Police Dept/	(325) 656-8175	LES BIRD	\$66.79	101-8000-421-05-31
Police Dept/	(325) 227-9770	ADAM SCOTT	\$67.09	101-8000-421-05-31
Police Dept/	(325) 656-8651	BRIAN ROBINSON	\$66.49	101-8000-421-05-31
Police Dept/	(325) 234-9388	PD CARTER	\$67.09	101-8000-421-05-31
Police Dept/	(325) 656-3397	STEVE WILSON	\$45.24	101-8000-421-05-31
<b>Police Dept/ Total</b>			<b>\$ 1,066.91</b>	<b>101-8000-421-05-31</b>
Public Information/	(325) 374-6784	BRIAN GROVES	\$75.64	101-0400-411-05-31
Public Information/	(325) 234-0014	ANTHONY WILSON	\$78.54	101-0400-411-05-31
<b>Public Information/ Total</b>			<b>\$ 154.18</b>	<b>101-0400-411-05-31</b>
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
<b>Traffic/Total</b>			<b>\$62.72</b>	<b>101-3102-432-05-31</b>
Utility Maintenance/	(325) 234-3107	PAUL RODRIGUEZ	\$78.54	260-4302-504-05-31
Utility Maintenance/	(325) 301-9192	UTILITY MASINT ON CALL	\$40.24	260-4302-504-05-31
Utility Maintenance/	(325) 262-1077	JONATHAN OLIVENCIA	\$85.54	260-4302-504-05-31
Utility Maintenance/	(325) 213-0297	UTILITY MAINT MIFI	\$46.33	260-4302-504-05-31
Utility Maintenance/	(325) 656-6269	GREG GILBERT	\$73.84	260-4302-504-05-31
<b>Utility Maintenance/ Total</b>			<b>\$ 324.49</b>	<b>260-4302-504-05-31</b>
Water Quality Lab/	(325) 262-1532	TYMN COMBEST	\$73.54	260-4201-502-05-31
<b>Water Quality Lab/ Total</b>			<b>\$ 73.54</b>	<b>260-4201-502-05-31</b>
Water Reclamation/	(325) 213-3659	ABEL MORALES	\$73.54	270-5100-508-05-31
Water Reclamation/	(325) 262-0857	SAM SANCHEZ	\$73.54	270-5100-508-05-31
Water Reclamation/	(325) 234-8973	CARL VANDERSTERRE	\$73.54	270-5100-508-05-31
Water Reclamation/	(325) 234-8975	LESLY FLOYD	\$73.54	270-5100-508-05-31
<b>Water Reclamation/ Total</b>			<b>\$ 294.16</b>	<b>270-5100-508-05-31</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) 262-0651	RICKY DICKSON IPAD	\$47.12	260-4000-530-05-31
<b>Water Utilities Admin/ Total</b>			<b>\$ 47.12</b>	<b>260-4000-530-05-31</b>
Water Utilities Production/	(325) 234-6573	ABEL TRUELOVE	\$88.34	260-4200-502-05-31

<b>Water Utilities Production/ Total</b>			<b>\$ 88.34</b>	<b>260-4200-502-05-31</b>
Water Distribution/ Collection	(325) 656-2604	NATHAN TIMM	\$78.54	270-5000-507-05-31
Water Distribution/ Collection	(325) 656-4131	SONNY FRANKLIN	\$78.54	270-5000-507-05-31
Water Distribution/ Collection	(325) 262-1235	DEMETRIO ANCHONDO	\$73.54	270-5000-507-05-31
<b>Water Distribution/ Collection/ Total</b>			<b>\$ 230.62</b>	<b>270-5000-507-05-31</b>