

Hierarchy Location	Number	Customer	Revised	Account
Airport/	325-374-1181	LUIS ELGUEZABAL	\$78.80	220-3901-514-05-31
Airport/	325-315-0721	AIRPORT MAINTENANCE	\$33.38	220-3901-514-05-31
Airport/	325-650-2405	BRUCE BURKETT	\$66.68	220-3901-514-05-31
Airport/	325-227-5464	DANNY RODRIGUEZ	\$82.50	220-3901-514-05-31
Airport/	325-276-1186	THOMAS SPRUNGER	\$73.80	220-3901-514-05-31
<b>Airport/ Total</b>			<b>\$ 335.16</b>	<b>220-3901-514-05-31</b>
Code Compliance/	325-277-8906	CODE ON CALL	\$0.00	101-7500-431-05-31
<b>Code Compliance/ Total</b>			<b>\$ -</b>	<b>101-7500-431-05-31</b>
Communications/	325-812-7906	BUCKY HASTY MIFI		
Communications/				
<b>Communications Radio Split/ Total</b>		<b>BUCKY HASTY 25%</b>	<b>\$9.50</b>	<b>305-1110-500-05-31</b>
<b>Communications Voip Split/ Total</b>		<b>BUCKY HASTY 35%</b>	<b>\$13.30</b>	<b>305-1115-411-05-31</b>
<b>Communications IT Split/ Total</b>		<b>BUCKY HASTY 40%</b>	<b>\$15.20</b>	<b>101-1100-411-05-31</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>
Information Technology/	325-213-0578	JADE HOLIK	\$78.80	101-1100-411-05-31
			\$0.00	101-1100-411-05-31
<b>Information Technology/ Total</b>			<b>\$78.80</b>	<b>101-1100-411-05-31</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			\$0.00	101-1304-411-05-31
<b>Municipal Court/ Total</b>			<b>\$ -</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	\$78.80	101-3001-431-05-31
Operations/	325-262-2198	SHANE KELTON	\$47.12	101-3001-431-05-31
<b>Operations/ Total</b>			<b>\$ 125.92</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	\$49.12	101-2020-411-05-31
<b>Engineering Services/ Total</b>			<b>\$ 49.12</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	\$78.80	101-8000-421-05-31
Police Dept/	325-315-6259	TRACY GONZALES	\$78.80	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	\$73.80	101-8000-421-05-31
Police Dept/	325-374-1951	DOUG THOMAS	\$66.68	101-8000-421-05-31
Police Dept/	325-656-3395	FRED STURM	\$75.00	101-8000-421-05-31
Police Dept/	325-227-0268	CHRIS CIMINO	\$74.70	101-8000-421-05-31
Police Dept/	325-656-8175	LES BIRD	\$68.48	101-8000-421-05-31
Police Dept/	325-227-9770	ADAM SCOTT	\$67.58	101-8000-421-05-31
Police Dept/	325-656-8651	BRIAN ROBINSON	\$66.68	101-8000-421-05-31
Police Dept/	325-234-9388	PD CARTER	\$67.28	101-8000-421-05-31
<b>Police Dept/ Total</b>			<b>\$ 939.08</b>	<b>101-8000-421-05-31</b>
Public Information/	325-374-6784	BRIAN GROVES	\$75.00	101-0400-411-05-31
Public Information/	325-234-0014	ANTHONY WILSON	\$78.80	101-0400-411-05-31
<b>Public Information/ Total</b>			<b>\$ 153.80</b>	<b>101-0400-411-05-31</b>
Cityof San Angelo/Traffic/	325-213-9173	IPAD 2	\$31.33	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>\$62.66</b>	<b>101-3102-432-05-31</b>
Utility Maintenance/	325-234-3107	PAUL RODRIGUEZ	\$78.80	260-4302-504-05-31
Utility Maintenance/	325-301-9192	UTILITY MASINT ON CALL	\$40.50	260-4302-504-05-31
Utility Maintenance/	325-262-1077	JONATHAN OLIVENCIA	\$80.10	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	\$76.50	260-4302-504-05-31
<b>Utility Maintenance/ Total</b>			<b>\$ 322.03</b>	<b>260-4302-504-05-31</b>
Water Quality Lab/			\$0.00	260-4201-502-05-31
<b>Water Quality Lab/ Total</b>			<b>\$ -</b>	<b>260-4201-502-05-31</b>
Water Reclamation/	325-213-3659	ABEL MORALES	\$73.80	270-5100-508-05-31
Water Reclamation/	325-262-0857	SAM SANCHEZ	\$82.50	270-5100-508-05-31
Water Reclamation/	325-234-8975	LESLEY FLOYD	\$74.40	270-5100-508-05-31
<b>Water Reclamation/ Total</b>			<b>\$ 230.70</b>	<b>270-5100-508-05-31</b>
Water Utilities Conservation/	325-262-5845	ORLANDO CABEZUELA	\$73.80	260-1700-506-05-31
<b>Water Utilities Conservation/ Total</b>			<b>\$ 73.80</b>	<b>260-1700-506-05-31</b>
Water Utilities Eng/	325-716-6576	COSA Engineering	\$ 47.12	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>\$ 94.24</b>	<b>260-4000-530-05-31</b>
Water Utilities Production/	325-234-7247	PLANT OPERATOR	\$41.35	260-4200-502-05-31
Water Utilities Production/	325-234-6573	ABEL TRUELOVE	\$88.60	260-4200-502-05-31
<b>Water Utilities Production/ Total</b>			<b>\$ 129.95</b>	<b>260-4200-502-05-31</b>

Water Distribution/ Collection	325-656-2604	NATHAN TIMM	\$470.63	270-5000-507-05-31
Water Distribution/ Collection	325-656-4131	SONNY FRANKLIN	\$78.80	270-5000-507-05-31
Water Distribution/ Collection	325-262-1235	DEMETRIO ANCHONDO	\$73.80	270-5000-507-05-31
<b>Water Distribution/ Collection/ Total</b>			<b>\$ 623.23</b>	<b>270-5000-507-05-31</b>
<b>Grand Total</b>			<b>\$ 3,559.01</b>	

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*Prepared By: Chris Webber*                      *Date*

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*Approved By: Bucky Hasty*                      *Date*