

TOM GREEN COUNTY UTILITY USAGE

Jan-19

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	1/9/2019	2/7/2019	2467.0	\$1,436.41
ATMOS	3035894086	19 N IRVING	1/9/2019	2/7/2019	155.0	\$115.87
ATMOS	3042405493	138 W HARRIS	1/9/2019	2/7/2019	124.0	\$98.16
ATMOS	3037006620	122 W HARRIS	1/9/2019	2/7/2019	6129.0	\$3,528.02
ATMOS	3043014823	124 W BEAUREGARD	1/9/2019	2/7/2019	1351.0	\$798.99
ATMOS	3037006880	116 W HARRIS	1/9/2019	2/7/2019	2369.0	\$1,380.43
ATMOS	3043016241	222 W HARRIS	1/9/2019	2/7/2019	502.0	\$314.05
ATMOS	3021999810	5006 KNICKERBOCKER RD	1/26/2019	2/26/2019	75.0	\$72.38
ATMOS	3039931635	400 E AVE A	1/9/2019	2/5/2019	995.0	\$589.40
ATMOS	3035815349	112 W BEAUREGARD	1/9/2019	2/7/2019	2685.0	\$1,560.91
ATMOS	3035894326	109 W BEAUREGARD	1/9/2019	2/6/2019	153.0	\$114.27
ATMOS	3029908608	3001 N CHADBOURNE	1/15/2019	2/14/2019	170.0	\$136.60
ATMOS	3030486875	1253 W 19TH	1/16/2019	2/11/2019	802.0	\$479.37
ATMOS	3025969407	3013 VISTA DEL ARROYO	12/26/2019	1/25/2019	132.0	\$100.40
ATMOS	3024419459	3168 N US HWY 67	1/4/2019	2/5/2019	199.0	\$150.19
ATMOS	3035893925	33 W BEAUREGARD	1/9/2019	2/6/2019	3081.0	\$1,777.90

TOTAL NATURAL GAS

21389.0 \$12,653.35

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	12/20/2018	1/20/2019	45046.0	\$1,239.52
C.V.E.C.	905230	TGC PARKS	12/20/2018	1/20/2019	234.0	\$176.52
RELIANT	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	12/27/2018	1/28/2019	10.0	\$17.14
RELIANT	10204049743683170	10550 FM 2335-FOSTER PARK	1/13/2019	2/13/2019	190.0	\$34.84
RELIANT	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	1/11/2019	2/14/2019	522.0	\$98.91
RELIANT	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	1/20/2019	2/19/2019	70.0	\$11.21
RELIANT	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	1/19/2019	2/18/2019	1065.0	\$118.42
RELIANT	10204049781551581	10929 ANGELO ST-UNIT SHOP	1/19/2019	2/20/2019	1174.0	\$127.79
RELIANT	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	1/11/2019	2/14/2019	56040.0	\$3,596.35
RELIANT	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	1/11/2019	2/14/2019	10176.0	\$1,155.78

RELIANT	10204049713508421	113 W BEAUREGARD-KEYS BLDG	1/11/2019	2/14/2019	56640.0	\$3,458.23
RELIANT	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	12/27/2018	1/28/2019	273.0	\$42.20
RELIANT	10204049707219970	122 W HARRIS-NEW JAIL	1/11/2019	2/14/2019	148500.0	\$8,676.50
RELIANT	10204049704333871	122 W HARRIS-JAIL	1/11/2019	2/14/2019	9149.0	\$639.90
RELIANT	10204049774771901	125 W COLLEGE-CNTY JAIL	1/11/2019	2/14/2019	85580.0	\$4,967.79
RELIANT	10204049761023440	1253 W 19TH ST	1/11/2019	2/14/2019	5047.0	\$388.11
RELIANT	10204049737870401	1253 W 19TH-LIGHTING	1/11/2019	2/14/2019	306.0	\$41.01
RELIANT	10204049737870400	1253 W 19TH-JJC	1/11/2019	2/14/2019	26560.0	\$1,796.63
RELIANT	10204049708983940	126 W BEAUREGARD	1/11/2019	2/14/2019	69400.0	\$4,141.68
RELIANT	10204049761756920	138 W HARRIS-SHAVER BLDG	1/11/2019	2/14/2019	1388.0	\$163.31
RELIANT	10204049722760331	19 N IRVING-INDIGENT	2/11/2019	2/14/2019	872.0	\$110.11
RELIANT	10204049715222800	200 GLENNA DR-RADIO TOWER	1/18/2019	2/17/2019	295.0	\$44.05
RELIANT	10204049701106000	20010 TOENAIL TRL	12/30/2018	1/30/2019	70.0	\$11.38
RELIANT	10204049783911917	20241 TOENAIL TRL	1/3/2019	2/4/2019	0.0	\$16.18
RELIANT	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	12/30/2018	2/3/2019	160.0	\$21.91
RELIANT	10204049708887610	222 W HARRIS	1/11/2019	2/14/2019	16880.0	\$1,140.96
RELIANT	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	12/30/2019	1/30/2019	70.0	\$11.04
RELIANT	10204049792876201	3001 N CHADBOURNE-LIGHTING	1/10/2019	2/11/2019	70.0	\$11.27
RELIANT	10204049792876200	3001 N CHADBOURNE	1/10/2019	2/11/2019	1839.0	\$212.57
RELIANT	10204049792724670	3013 VISTA DEL ARROYO	12/27/2018	1/26/2019	2565.0	\$282.31
RELIANT	10204049729548530	3020 N BRYANT	1/12/2019	2/13/2019	55008.0	\$4,660.46
RELIANT	10204049737173947	3168 N US HWY 67-4-H PUMP	1/4/2019	2/7/2019	259.0	\$41.96
RELIANT	10204049780567107	3168 N US HWY 67	1/4/2019	2/7/2019	11413.0	\$808.48
RELIANT	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	1/11/2019	2/14/2019	306.0	\$41.85
RELIANT	10204049707399535	33 W BEAUREGARD-LIBRARY	1/11/2019	2/14/2019	121536.0	\$7,866.35
RELIANT	10204049753164601	400 E AVE A-SHOP LIGHTING	1/9/2019	2/12/2019	70.0	\$11.20
RELIANT	10204049753164600	400 E AVE A-SHOP	1/9/2019	2/12/2019	4598.0	\$353.28
RELIANT	10204049724202423	41 US HWY 87-WATER VALLEY	12/27/2018	1/28/2019	0.0	\$16.18
RELIANT	10204049795557280	4TH ST SIREN-CHRISTOVAL	1/1/2019	2/4/2019	12.0	\$17.31
RELIANT	10204049721994310	5006 KNICKERBOCKER	12/26/2018	1/27/2019	1466.0	\$165.42
RELIANT	10204049722163950	HWY 87 SIREN	1/1/2019	1/30/2019	16.0	\$18.28
RELIANT	10204049734143658	944 STREETLIGHT	12/27/2019	1/28/2019	392.0	\$109.01
RELIANT	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	1/9/2019	2/12/2019	70.0	\$11.20
RELIANT	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	1/9/2019	2/12/2019	320.0	\$42.96
RELIANT	10204049701106001	TOENAIL TRAIL CHRISTOVAL	1/3/2019	2/4/2019	160.0	\$21.95

TOTAL ELECTRICITY

735817.0

\$46,939.51

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	12/20/2018	1/22/2019	1500.0	\$27.25
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	12/10/2018	1/8/2019	1000.0	\$174.48
CITY OF S.A.	112445-60538	19 N IRVING	12/10/2018	1/8/2019	1000.0	\$90.64
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	12/15/2018	1/14/2019	3000.0	\$116.00
CITY OF S.A.	132405-188762	3168 N US HWY 67	12/29/2018	1/26/2019	5000.0	\$203.92
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	12/15/2018	1/14/2019	0.0	\$134.63
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	12/2/2018	1/3/2019	0.0	\$265.59
CITY OF S.A.	14693-182720	124 W BEAUREGARD	12/16/2018	1/15/2019	0.0	\$167.60
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	12/11/2019	1/12/2019	0.0	\$63.93
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	12/11/2018	1/13/2019	14000.0	\$568.77
CITY OF S.A.	163015-60538	19 N IRVING	12/11/2018	1/9/2019	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	12/10/2018	1/8/2018	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	12/7/2018	1/7/2019	1000.0	\$78.93
CITY OF S.A.	165255-60300	113 W BEAUREGARD	12/31/2018	2/28/2019	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	12/31/2018	1/28/2019	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	12/30/2019	1/27/2019	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	12/31/2018	1/28/2019	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	12/31/2018	1/28/2019	19000.0	\$248.12
CITY OF S.A.	172627-60264	33 W BEAUREGARD	12/6/2018	1/4/2019	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	12/10/2018	1/8/2019	28000.0	\$498.52
CITY OF S.A.	39085-172174	400 E AVE A	12/29/2019	1/26/2019	1000.0	\$74.48
CITY OF S.A.	41559-172520	109 W BEAUREGARD	12/5/2018	1/3/2019	0.0	\$57.48
CITY OF S.A.	85011-179350	116 W HARRIS	12/29/2018	1/26/2019	387000.0	\$4,026.34
CITY OF S.A.	85013-179352	116 W HARRIS	12/29/2018	1/26/2019	241000.0	\$2,518.57
CITY OF S.A.	85017-179356	122 W HARRIS	12/29/2018	1/26/2019	749000.0	\$7,650.29
CITY OF S.A.	85019-179358	116 W HARRIS	12/31/2018	1/27/2019	260000.0	\$2,592.63
CITY OF S.A.	85021-60472	112 W BEAUREGARD	12/31/2018	1/30/2019	0.0	\$30.00
CITY OF S.A.	85023-182030	112 W BEAUREGARD	12/31/2018	1/27/2019	0.0	\$40.70
CITY OF S.A.	85025-60300	113 W BEAUREGARD	12/28/2018	1/26/2019	13000.0	\$218.05
CITY OF S.A.	85027-60300	113 W BEAUREGARD	12/31/2018	1/28/2019	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	12/10/2018	1/8/2019	6000.0	\$348.78
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	12/13/2018	1/10/2019	1.0	\$86.13

TOTAL WATER

1730501.0

\$20,622.83

MCF=is the volume of 1,000 cubic feet (cf) of natural gas

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service