

TOM GREEN COUNTY UTILITY USAGE

Dec-18

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	12/6/2018	1/8/2019	3422.0	\$1,926.40
ATMOS	3035894086	19 N IRVING	12/6/2018	1/8/2019	245.0	\$179.73
ATMOS	3042405493	138 W HARRIS	12/6/2018	1/8/2019	216.0	\$163.78
ATMOS	3037006620	122 W HARRIS	12/6/2018	1/8/2019	7190.0	\$3,997.95
ATMOS	3043014823	124 W BEAUREGARD	12/6/2018	1/8/2019	1632.0	\$942.27
ATMOS	3037006880	116 W HARRIS	12/6/2018	1/8/2019	3257.0	\$1,835.68
ATMOS	3043016241	222 W HARRIS	12/6/2018	1/8/2019	828.0	\$500.27
ATMOS	3021999810	5006 KNICKERBOCKER RD	11/29/2018	12/27/2018	182.0	\$154.39
ATMOS	3039931635	400 E AVE A	12/6/2018	1/8/2019	1381.0	\$804.27
ATMOS	3035815349	112 W BEAUREGARD	12/6/2019	1/8/2019	3707.0	\$2,083.06
ATMOS	3035894326	109 W BEAUREGARD	12/6/2018	1/8/2019	253.0	\$184.15
ATMOS	3029908608	3001 N CHADBOURNE	12/18/2018	1/15/2019	220.0	\$167.30
ATMOS	3030486875	1253 W 19TH	12/12/2018	1/15/2019	1276.0	\$752.69
ATMOS	3025969407	3013 VISTA DEL ARROYO	11/27/2018	12/26/2018	143.0	\$130.46
ATMOS	3024419459	3168 N US HWY 67	12/5/2018	1/3/2019	139.0	\$113.53
ATMOS	3035893925	33 W BEAUREGARD	12/6/2018	1/8/2019	3129.0	\$1,765.30

TOTAL NATURAL GAS

27220.0	\$15,701.23
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ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	11/20/2018	12/20/2018	263958.0	\$1,336.56
C.V.E.C.	905230	TGC PARKS	11/20/2018	12/20/2018	227.0	\$165.64
RELIANT	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	11/27/2018	12/28/2018	10.0	\$17.14
RELIANT	10204049743683170	10550 FM 2335-FOSTER PARK	12/13/2018	1/13/2019	190.0	\$34.84
RELIANT	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	12/11/2018	1/14/2019	522.0	\$98.91
RELIANT	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	12/20/2018	1/19/2019	70.0	\$11.21
RELIANT	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	12/19/2018	1/18/2019	1065.0	\$118.42
RELIANT	10204049781551581	10929 ANGELO ST-UNIT SHOP	12/19/2018	1/20/2019	1174.0	\$127.79

RELIANT	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	12/11/2018	1/14/2019	56040.0	\$3,596.35
RELIANT	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	12/11/2018	1/14/2019	10176.0	\$1,155.78
RELIANT	10204049713508421	113 W BEAUREGARD-KEYS BLDG	12/11/2018	1/14/2019	56640.0	\$3,458.23
RELIANT	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	11/27/2018	12/28/2018	273.0	\$42.20
RELIANT	10204049707219970	122 W HARRIS-NEW JAIL	12/11/2018	1/14/2019	148500.0	\$8,676.50
RELIANT	10204049704333871	122 W HARRIS-JAIL	12/11/2018	1/14/2019	9149.0	\$639.90
RELIANT	10204049774771901	125 W COLLEGE-CNTY JAIL	12/11/2018	1/14/2019	85580.0	\$4,967.79
RELIANT	10204049761023440	1253 W 19TH ST	12/11/2018	1/14/2019	5047.0	\$388.11
RELIANT	10204049737870401	1253 W 19TH-LIGHTING	12/11/2018	1/14/2019	306.0	\$41.01
RELIANT	10204049737870400	1253 W 19TH-JJC	12/11/2018	1/14/2019	26560.0	\$1,796.63
RELIANT	10204049708983940	126 W BEAUREGARD	12/11/2018	1/14/2019	69400.0	\$4,141.68
RELIANT	10204049761756920	138 W HARRIS-SHAVER BLDG	12/11/2018	1/14/2019	1388.0	\$163.31
RELIANT	10204049722760331	19 N IRVING-INDIGENT	12/11/2018	1/14/2019	872.0	\$110.11
RELIANT	10204049715222800	200 GLENNA DR-RADIO TOWER	12/18/2018	1/17/2019	295.0	\$44.05
RELIANT	10204049715222801	2000 GLENNA DR ODLT 175MV	11/30/2018	1/3/2019	70.0	\$11.38
RELIANT	10204049701106000	20010 TOENAIL TRL	12/3/2018	1/4/2019	306.0	\$41.57
RELIANT	10204049713615215	20200 PLAYLAND PARK RD UNIT MTR	12/4/2018	1/7/2019	4.0	\$16.55
RELIANT	10204049783911917	20241 TOENAIL TRL	12/3/2018	1/4/2019	0.0	\$16.18
RELIANT	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	11/30/2018	1/3/2019	160.0	\$21.91
RELIANT	10204049708887610	222 W HARRIS	12/11/2018	1/14/2019	16880.0	\$1,140.96
RELIANT	10204049705318235	222 W HARRIS AVE LOT REAR	12/11/2018	1/14/2019	95.0	\$25.78
RELIANT	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	11/30/2018	12/30/2018	70.0	\$11.04
RELIANT	10204049792876201	3001 N CHADBOURNE-LIGHTING	12/10/2018	1/11/2019	70.0	\$11.27
RELIANT	10204049792876200	3001 N CHADBOURNE	12/10/2018	1/11/2019	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	12/12/2018	1/13/2019	55008.0	\$4,660.46
RELIANT	10204049737173947	3168 N US HWY 67-4-H PUMP	12/4/2018	1/7/2019	259.0	\$41.96
RELIANT	10204049780567107	3168 N US HWY 67	12/4/2018	1/7/2019	11413.0	\$808.48
RELIANT	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	12/11/2018	1/14/2018	306.0	\$41.85
RELIANT	10204049707399535	33 W BEAUREGARD-LIBRARY	12/11/2018	1/14/2019	121536.0	\$7,666.67
RELIANT	10204049753164601	400 E AVE A-SHOP LIGHTING	12/9/2018	1/12/2019	70.0	\$11.20
RELIANT	10204049753164600	400 E AVE A-SHOP	12/9/2018	1/12/2019	4598.0	\$353.28
RELIANT	10204049724202423	41 US HWY 87-WATER VALLEY	11/27/2018	12/28/2018	0.0	\$16.18
RELIANT	10204049795557280	4TH ST SIREN-CHRISTOVAL	12/1/2018	1/4/2019	12.0	\$17.31
RELIANT	10204049756108165	4382 N US HIGHWAY 277 LOT TEMP	12/4/2018	1/7/2019	10673.0	\$751.62

RELIANT	10204049739397669	4382 N US HIGHWAY 277 LOT TEMP2	12/4/2018	1/7/2019	21253.0	\$1,291.44
RELIANT	10204049721994310	5006 KNICKERBOCKER	11/26/2018	12/27/2018	1466.0	\$165.42
RELIANT	10204049722163950	HWY 87 SIREN	12/1/2018	12/30/2019	16.0	\$18.28
RELIANT	10204049734143658	944 STREETLIGHT	11/27/2018	12/28/2018	392.0	\$109.01
RELIANT	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	12/9/2018	1/12/2019	70.0	\$11.20
RELIANT	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	12/9/2018	1/12/2019	320.0	\$42.96
RELIANT	10204049701106001	TOENAIL TRAIL CHRISTOVAL	12/3/2018	1/4/2019	160.0	\$21.95

TOTAL ELECTRICITY

987053.0	\$48,952.95
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WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	11/19/2018	12/20/2018	6.0	\$34.00
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	11/7/2018	12/10/2018	2000.0	\$176.74
CITY OF S.A.	112445-60538	19 N IRVING	11/7/2018	12/10/2018	0.0	\$80.88
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	11/19/2018	12/14/2018	0.0	\$91.40
CITY OF S.A.	132405-188762	3168 N US HWY 67	11/27/2018	12/28/2018	1000.0	\$170.73
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	11/14/2018	12/13/2018	0.0	\$132.29
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	10/31/2018	12/4/2018	0.0	\$265.59
CITY OF S.A.	14693-182720	124 W BEAUREGARD	11/16/2018	12/17/2018	8000.0	\$158.66
CITY OF S.A.	14693-185874	FIRE HYDRANT METERS	11/19/2018	12/19/2018	0.0	\$146.13
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	11/8/2018	12/12/2018	1000.0	\$60.71
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	11/13/2018	12/12/2018	12000.0	\$535.15
CITY OF S.A.	163015-60538	19 N IRVING	11/8/2018	12/11/2018	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	11/7/2018	12/10/2018	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	11/6/2018	12/7/2018	1000.0	\$75.71
CITY OF S.A.	165255-60300	113 W BEAUREGARD	11/30/2018	12/28/2018	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	11/30/2018	12/28/2018	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	11/30/2018	12/29/2019	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	11/30/2018	12/28/2018	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	11/16/2018	12/17/2018	16000.0	\$219.47
CITY OF S.A.	172627-60264	33 W BEAUREGARD	11/6/2018	12/6/2018	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	11/7/2018	12/10/2018	34000.0	\$463.00
CITY OF S.A.	39085-172174	400 E AVE A	12/28/2018	12/28/2019	1000.0	\$70.73
CITY OF S.A.	41559-172520	109 W BEAUREGARD	11/5/2018	12/5/2018	1000.0	\$60.71

CITY OF S.A.	85011-179350	116 W HARRIS	11/29/2018	12/27/2018	357000.0	\$3,523.90
CITY OF S.A.	85013-179352	116 W HARRIS	11/29/2018	12/27/2018	231000.0	\$2,288.31
CITY OF S.A.	85017-179356	122 W HARRIS	11/29/2018	12/27/2018	778000.0	\$7,518.16
CITY OF S.A.	85019-179358	116 W HARRIS	11/30/2018	12/28/2018	304000.0	\$2,969.87
CITY OF S.A.	85021-60472	112 W BEAUREGARD	11/30/2018	12/28/2018	16000.0	\$241.06
CITY OF S.A.	85023-182030	112 W BEAUREGARD	11/30/2018	12/28/2018	0.0	\$37.94
CITY OF S.A.	85025-60300	113 W BEAUREGARD	11/29/2018	12/27/2018	11000.0	\$187.31
CITY OF S.A.	85027-60300	113 W BEAUREGARD	11/30/2018	12/28/2018	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	11/7/2018	12/10/2018	6000.0	\$170.15
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	11/14/2018	12/13/2018	1000.0	\$86.13

TOTAL WATER

1781006.0 \$20,105.73

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service