

# TOM GREEN COUNTY UTILITY USAGE

Mar-19

## NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	2/7/2019	3/5/2019	1289.0	\$548.49
ATMOS	3035894086	19 N IRVING	2/7/2019	3/5/2019	64.0	\$78.93
ATMOS	3042405493	138 W HARRIS	2/7/2019	3/5/2019	216.0	\$163.78
ATMOS	3037006620	122 W HARRIS	2/7/2019	3/5/2019	5248.0	\$2,086.03
ATMOS	3043014823	124 W BEAUREGARD	2/7/2019	3/5/2019	706.0	\$325.01
ATMOS	3037006880	116 W HARRIS	2/7/2019	3/5/2019	1847.0	\$762.39
ATMOS	3043016241	222 W HARRIS	2/7/2019	3/5/2019	216.0	\$137.20
ATMOS	3021999810	5006 KNICKERBOCKER RD	2/27/2019	3/27/2019	55.0	\$80.16
ATMOS	3039931635	400 E AVE A	2/13/2019	3/3/2019	353.0	\$187.33
ATMOS	3035815349	112 W BEAUREGARD	2/7/2019	3/5/2019	1525.0	\$638.95
ATMOS	3035894326	109 W BEAUREGARD	2/16/2019	3/3/2019	67.0	\$79.63
ATMOS	3029908608	3001 N CHADBOURNE	2/18/2019	3/18/2019	220.0	\$167.30
ATMOS	3030486875	1253 W 19TH	2/7/2019	3/5/2019	1276.0	\$752.69
ATMOS	3025969407	3013 VISTA DEL ARROYO	2/26/2019	3/26/2019	70.0	\$87.52
ATMOS	3024419459	3168 N US HWY 67	2/5/2019	3/2/2019	33.0	\$53.41
ATMOS	3035893925	33 W BEAUREGARD	2/6/2019	3/3/2019	954.0	\$413.69

## TOTAL NATURAL GAS

**14139.0      \$6,562.51**

## ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	2/27/2019	3/27/2019	15.0	\$20.56
C.V.E.C.	905230	TGC PARKS	2/14/2019	3/16/2019	0.0	\$16.19
RELIANT	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	2/14/2019	3/12/2019	501.0	\$98.56
RELIANT	10204049743683170	10550 FM 2335-FOSTER PARK	2/23/2019	3/21/2019	75.0	\$13.15
RELIANT	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	2/14/2019	3/12/2019	465.0	\$94.45
RELIANT	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	2/23/2019	3/21/2019	75.0	\$12.15
RELIANT	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	2/23/2019	3/21/2019	885.0	\$95.69
RELIANT	10204049781551581	10929 ANGELO ST-UNIT SHOP	2/23/2019	3/21/2019	967.0	\$107.60
RELIANT	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	2/14/2019	3/12/2019	9500.0	\$1,205.29
RELIANT	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	2/14/2019	3/12/2019	50120.0	\$3,045.68

RELIANT	10204049713508421	113 W BEAUREGARD-KEYS BLDG	2/23/2019	3/22/2019	285.0	\$55.23
RELIANT	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	2/23/2019	3/22/2019	273.0	\$42.20
RELIANT	10204049707219970	122 W HARRIS-NEW JAIL	2/14/2019	3/12/2019	130200.0	\$7,902.54
RELIANT	10204049704333871	122 W HARRIS-JAIL	2/14/2019	3/12/2019	6712.0	\$521.66
RELIANT	10204049774771901	125 W COLLEGE-CNTY JAIL	2/14/2019	3/12/2019	75143.0	\$4,523.15
RELIANT	10204049761023440	1253 W 19TH ST	2/14/2019	3/12/2019	3102.0	\$305.26
RELIANT	10204049737870401	1253 W 19TH-LIGHTING	2/14/2019	3/12/2019	309.0	\$42.39
RELIANT	10204049737870400	1253 W 19TH-JJC	2/14/2019	3/12/2019	23450.0	\$1,756.32
RELIANT	10204049708983940	126 W BEAUREGARD	2/14/2019	3/12/2019	39500.0	\$3,502.45
RELIANT	10204049761756920	138 W HARRIS-SHAVER BLDG	2/14/2019	3/12/2019	1171.0	\$149.19
RELIANT	10204049722760331	19 N IRVING-INDIGENT	2/14/2019	3/12/2019	720.0	\$118.16
RELIANT	10204049715222800	200 GLENNA DR-RADIO TOWER	2/20/2019	3/19/2019	310.0	\$48.96
RELIANT	10204049701106000	20010 TOENAIL TRL	2/14/2019	3/12/2019	304.0	\$40.65
RELIANT	10204049783911917	20241 TOENAIL TRL	2/14/2019	3/12/2019	0.0	\$16.18
RELIANT	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	2/3/2019	3/4/2019	154.0	\$19.45
RELIANT	10204049708887610	222 W HARRIS	2/14/2019	3/12/2019	14750.0	\$1,085.30
RELIANT	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	2/28/2019	3/27/2019	75.0	\$12.05
RELIANT	10204049792876201	3001 N CHADBOURNE-LIGHTING	2/11/2019	3/11/2019	75.0	\$12.05
RELIANT	10204049792876200	3001 N CHADBOURNE	2/11/2019	3/11/2019	1833.0	\$210.68
RELIANT	10204049792724670	3013 VISTA DEL ARROYO	2/25/2019	3/25/2019	2497.0	\$279.73
RELIANT	10204049729548530	3020 N BRYANT	2/16/2019	3/14/2019	55324.0	\$4,851.59
RELIANT	10204049737173947	3168 N US HWY 67-4-H PUMP	2/4/2019	3/7/2019	260.0	\$42.35
RELIANT	10204049780567107	3168 N US HWY 67	2/4/2019	3/7/2019	11500.0	\$815.65
RELIANT	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	2/14/2019	3/12/2019	310.0	\$42.15
RELIANT	10204049707399535	33 W BEAUREGARD-LIBRARY	2/14/2019	3/12/2019	113088.0	\$7,240.12
RELIANT	10204049753164601	400 E AVE A-SHOP LIGHTING	2/15/2019	3/13/2019	70.0	\$11.11
RELIANT	10204049753164600	400 E AVE A-SHOP	2/15/2019	3/13/2019	4625.0	\$368.94
RELIANT	10204049724202423	41 US HWY 87-WATER VALLEY	2/28/2019	3/28/2019	0.0	\$16.18
RELIANT	10204049795557280	4TH ST SIREN-CHRISTOVAL	2/1/2019	3/2/2019	15.0	\$18.05
RELIANT	10204049721994310	5006 KNICKERBOCKER	2/28/2019	3/26/2019	1354.0	\$165.34
RELIANT	10204049722163950	HWY 87 SIREN	2/1/2019	3/30/2019	16.0	\$18.28
RELIANT	10204049789541771	FM 2335 TANKERSLY	2/28/2019	2/27/2019	396.0	\$110.58
RELIANT	10204049734143658	944 STREETLIGHT	2/15/2019	3/13/2019	70.0	\$11.11
RELIANT	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	2/15/2019	3/13/2019	325.0	\$45.67
RELIANT	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	2/4/2019	3/4/2019	165.0	\$23.50
RELIANT	10204049701106001	TOENAIL TRAIL CHRISTOVAL	2/4/2019	3/4/2019	160.0	\$21.30

**TOTAL ELECTRICITY**

**551144.0**

**\$39,154.84**

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH WATER	22	PRECINCT #3	2/14/2019	3/16/2019		
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	2/7/2019	3/7/2019	4000.0	\$193.83
CITY OF S.A.	112445-60538	19 N IRVING	2/7/2019	3/7/2019	1000.0	\$90.64
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	2/14/2019	3/16/2019	2000.0	\$109.55
CITY OF S.A.	132405-188762	3168 N US HWY 67	2/26/2019	3/28/2019	5000.0	\$203.92
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	2/14/2019	3/18/2019	0.0	\$134.63
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	2/11/2019	3/11/2019	0.0	\$15.00
CITY OF S.A.	14693-182720	124 W BEAUREGARD	2/15/2019	3/18/2019	8000.0	\$167.60
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	2/12/2019	3/13/2019	1000.0	\$63.93
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	2/13/2019	3/13/2019	11000.0	\$538.50
CITY OF S.A.	163015-60538	19 N IRVING	2/11/2019	3/11/2019	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	2/8/2019	3/8/2019	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	2/7/2019	3/6/2019	1000.0	\$78.93
CITY OF S.A.	165255-60300	113 W BEAUREGARD	2/7/2019	3/6/2019	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	2/26/2019	3/29/2019	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	2/27/2019	3/28/2019	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	2/27/2019	3/28/2019	28000.0	\$375.40
CITY OF S.A.	172627-170132	33 W BEAUREGARD	2/15/2019	3/18/2019	17000.0	\$241.66
CITY OF S.A.	172627-60264	33 W BEAUREGARD	2/6/2018	3/16/2019	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	2/8/2019	3/7/2019	28000.0	\$496.46
CITY OF S.A.	39085-172174	400 E AVE A	2/26/2019	3/27/2019	3000.0	\$87.38
CITY OF S.A.	41559-172520	109 W BEAUREGARD	2/5/2019	3/4/2019	1000.0	\$63.93
CITY OF S.A.	85011-179350	116 W HARRIS	2/26/2019	3/28/2019	399000.0	\$4,147.42
CITY OF S.A.	85013-179352	116 W HARRIS	2/26/2019	3/28/2019	271000.0	\$2,821.27
CITY OF S.A.	85017-179356	122 W HARRIS	2/26/2019	3/28/2019	800000.0	\$8,164.88
CITY OF S.A.	85019-179358	116 W HARRIS	2/27/2019	3/29/2019	278000.0	\$2,854.97
CITY OF S.A.	85021-60472	112 W BEAUREGARD	2/27/2019	3/28/2019	16000.0	\$241.06
CITY OF S.A.	85023-182030	112 W BEAUREGARD	2/27/2019	3/29/2019	58000.0	\$402.04
CITY OF S.A.	85025-60300	113 W BEAUREGARD	2/26/2019	3/27/2019	14000.0	\$228.14
CITY OF S.A.	85027-60300	113 W BEAUREGARD	2/28/2019	3/29/2019	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	2/7/2019	3/7/2019	7000.0	\$188.73
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	2/14/2019	3/16/2019	1000.0	\$95.12

**TOTAL WATER**

**1954000.0**

**\$22,315.99**

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service