

# TOM GREEN COUNTY UTILITY USAGE

Jul-19

## NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	7/7/2019	8/3/2019	260.0	\$165.77
ATMOS	3035894086	19 N IRVING	7/7/2019	8/3/2019	3.0	\$48.23
ATMOS	3042405493	138 W HARRIS	7/7/2019	8/3/2019	0.0	\$46.87
ATMOS	3037006620	122 W HARRIS	7/7/2019	8/3/2019	2453.0	\$1,167.75
ATMOS	3043014823	124 W BEAUREGARD	7/7/2019	8/3/2019	96.0	\$95.48
ATMOS	3037006880	116 W HARRIS	7/7/2019	8/3/2019	519.0	\$284.22
ATMOS	3043016241	222 W HARRIS	7/7/2019	8/3/2019	19.0	\$55.56
ATMOS	3021999810	5006 KNICKERBOCKER RD	6/24/2019	7/26/2019	0.0	\$46.11
ATMOS	3039931635	400 E AVE A	7/7/2019	8/3/2019	6.0	\$49.61
ATMOS	3035815349	112 W BEAUREGARD	7/7/2019	8/3/2019	335.0	\$200.13
ATMOS	3035894326	109 W BEAUREGARD	7/7/2019	8/3/2019	10.0	\$53.67
ATMOS	3029908608	3001 N CHADBOURNE	7/13/2019	8/11/2019	173.0	\$125.99
ATMOS	3030486875	1253 W 19TH	7/13/2019	8/11/2019	173.0	\$125.99
ATMOS	3025969407	3013 VISTA DEL ARROYO	6/23/2019	7/21/2019	0.0	\$47.51
ATMOS	3024419459	3168 N US HWY 67	7/6/2019	8/2/2019	4.0	\$51.27
ATMOS	3035893925	33 W BEAUREGARD	7/7/2019	8/3/2019	370.0	\$216.07

## TOTAL NATURAL GAS

**4421.00      \$2,780.23**

## ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	6/20/2019	7/20/2019	3142.0	\$1,086.34
C.V.E.C.	905230	TGC PARKS	6/20/2019	7/20/2019	1706.0	\$189.35
RELIANT	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	6/29/2019	7/27/2019	10.0	\$20.13
RELIANT	10204049743683170	10550 FM 2335-FOSTER PARK	6/14/2019	7/16/2019	104.34	\$104.34
RELIANT	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	6/12/2019	7/12/2019	1660.00	\$164.80
RELIANT	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	6/21/2019	7/23/2019	70.00	\$11.22
RELIANT	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	6/21/2019	7/23/2019	130.00	\$28.25
RELIANT	10204049781551581	10929 ANGELO ST-UNIT SHOP	6/21/2019	7/23/2019	1778.00	\$183.41
RELIANT	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	6/12/2019	7/12/2019	79560.00	\$5,126.26

RELIANT	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	6/12/2019	7/12/2019	46656.00	\$3,367.67
RELIANT	10204049713508421	113 W BEAUREGARD-KEYS BLDG	6/12/2019	7/12/2019	53520.00	\$3,311.98
RELIANT	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	6/29/2019	7/27/2019	267.0	\$47.35
RELIANT	10204049707219970	122 W HARRIS-NEW JAIL	6/12/2019	7/12/2019	186.00	\$11,359.38
RELIANT	10204049704333871	122 W HARRIS-JAIL	6/12/2019	7/12/2019	6048.00	\$431.37
RELIANT	10204049774771901	125 W COLLEGE-CNTY JAIL	6/12/2019	7/12/2019	98520.00	\$5,964.40
RELIANT	10204049761023440	1253 W 19TH ST	6/12/2019	7/12/2019	1567.00	\$195.10
RELIANT	10204049737870401	1253 W 19TH-LIGHTING	6/12/2019	7/12/2019	306.00	\$41.52
RELIANT	10204049737870400	1253 W 19TH-JJC	6/12/2019	7/12/2019	44320.00	\$2,835.75
RELIANT	10204049708983940	126 W BEAUREGARD	6/12/2019	7/12/2019	74000.00	\$4,496.69
RELIANT	10204049761756920	138 W HARRIS-SHAVER BLDG	6/12/2019	7/12/2019	3129.00	\$277.67
RELIANT	10204049722760331	19 N IRVING-INDIGENT	6/12/2019	7/12/2019	2894.00	\$240.13
RELIANT	10204049715222800	200 GLENNA DR-RADIO TOWER	6/19/2019	7/19/2019	694.00	\$82.26
RELIANT	10204049701106000	20010 TOENAIL TRL	6/4/2019	7/3/2019	306.00	\$41.89
RELIANT	10204049783911917	20241 TOENAIL TRL	6/4/2019	7/3/2019	1.00	\$16.18
RELIANT	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	6/3/2019	7/4/2019	156.0	\$20.34
RELIANT	10204049708887610	222 W HARRIS	6/12/2019	7/12/2019	27120.00	\$1,789.75
RELIANT	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	6/28/2019	7/27/2019	80.0	\$40.00
RELIANT	10204049792876201	3001 N CHADBOURNE-LIGHTING	6/11/2019	7/11/2019	70.00	\$11.42
RELIANT	10204049792876200	3001 N CHADBOURNE	6/11/2019	7/11/2019	3773.00	\$336.21
RELIANT	10204049792724670	3013 VISTA DEL ARROYO	6/28/2019	7/25/2019	5293.00	\$438.33
RELIANT	10204049729548530	3020 N BRYANT	6/14/2019	7/16/2019	62208.00	\$4,860.87
RELIANT	10204049737173947	3168 N US HWY 67-4-H PUMP	6/5/2019	7/5/2019	1019.00	\$117.02
RELIANT	10204049780567107	3168 N US HWY 67	6/5/2019	7/5/2019	2786.00	\$413.21
RELIANT	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	6/12/2019	7/12/2019	306.00	\$42.37
RELIANT	10204049707399535	33 W BEAUREGARD-LIBRARY	6/12/2019	7/12/2019	133632.00	\$8,527.50
RELIANT	10204049753164601	400 E AVE A-SHOP LIGHTING	6/13/2019	7/15/2019	1.00	\$11.35
RELIANT	10204049753164600	400 E AVE A-SHOP	6/13/2019	7/15/2019	8226.00	\$547.27
RELIANT	10204049724202423	41 US HWY 87-WATER VALLEY	6/27/2019	7/29/2019	0.00	\$16.18
RELIANT	10204049795557280	4TH ST SIREN-CHRISTOVAL	6/5/2019	7/5/2019	11.00	\$17.24
RELIANT	10204049721994310	5006 KNICKERBOCKER	6/26/2019	7/26/2019	3974.00	\$302.08
RELIANT	10204049722163950	HWY 87 SIREN	6/1/2019	7/30/2019	16.0	\$18.28
RELIANT	10204049789541771	FM 2335 TANKERSLY	6/28/2019	7/27/2019	396.0	\$98.63
RELIANT	10204049734143658	944 STREETLIGHT	6/29/2019	7/27/2019	395.0	\$120.45
RELIANT	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	6/13/2019	7/15/2019	1.00	\$11.35
RELIANT	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	6/13/2019	7/15/2019	1.00	\$43.66

RELIANT                      10204049701106001      TOENAIL TRAIL CHRISTOVAL                      6/4/2019                      7/3/2019                      1.00                      \$22.12

**TOTAL ELECTRICITY**

**670039.34                      \$57,429.07**

**WATER**

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	6/21/2019	7/22/2019	3.7	\$30.55
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	6/7/2019	7/6/2019	2000.0	\$180.93
CITY OF S.A.	112445-60538	19 N IRVING	6/7/2019	7/6/2019	0.0	\$84.19
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	6/18/2019	7/12/2019	3000.0	\$116.00
CITY OF S.A.	132405-188762	3168 N US HWY 67	6/28/2019	7/28/2019	7000.0	\$224.10
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	6/14/2019	7/18/2019	0.0	\$134.63
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	6/1/2019	7/1/2019	4000.0	\$310.64
CITY OF S.A.	14693-182720	124 W BEAUREGARD	6/18/2019	7/15/2019	8000.0	\$152.69
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	6/12/2019	7/13/2019	1000.0	\$63.93
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	6/13/2019	7/13/2019	11000.0	\$657.81
CITY OF S.A.	163015-60538	19 N IRVING	6/11/2019	7/9/2019	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	6/8/2019	7/8/2019	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	6/6/2019	7/4/2019	1000.0	\$78.93
CITY OF S.A.	165255-60300	113 W BEAUREGARD	6/29/2018	7/30/2019	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	6/29/2019	6/30/2019	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	6/28/2019	6/29/2019	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	6/29/2019	7/30/2019	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	6/18/2019	7/15/2019	17000.0	\$263.78
CITY OF S.A.	172627-60264	33 W BEAUREGARD	6/4/2019	7/6/2019	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	6/7/2019	7/28/2400	34000.0	\$489.61
CITY OF S.A.	39085-172174	400 E AVE A	6/27/2019	7/26/2019	3000.0	\$87.38
CITY OF S.A.	41559-172520	109 W BEAUREGARD	6/4/2019	7/4/2019	0.0	\$57.48
CITY OF S.A.	85011-179350	116 W HARRIS	6/28/2019	7/28/2019	423000.0	\$4,485.36
CITY OF S.A.	85013-179352	116 W HARRIS	6/28/2019	7/28/2019	296000.0	\$451.78
CITY OF S.A.	85017-179356	122 W HARRIS	6/28/2019	7/29/2019	912000.0	\$9,294.96
CITY OF S.A.	85019-179358	116 W HARRIS	6/29/2019	7/30/2019	297000.0	\$3,066.86
CITY OF S.A.	85021-60472	112 W BEAUREGARD	6/29/2019	7/30/2019	28000.0	\$375.40
CITY OF S.A.	85023-182030	112 W BEAUREGARD	6/27/2019	7/29/2019	58000.0	\$452.18
CITY OF S.A.	85025-60300	113 W BEAUREGARD	6/27/2019	7/28/2019	15000.0	\$238.23
CITY OF S.A.	85027-60300	113 W BEAUREGARD	6/29/2019	7/30/2019	0.0	\$6.00

CITY OF S.A.	9045-60544	222 W HARRIS	6/7/2019	7/7/2019	7000.0	\$192.45
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	6/18/2019	7/15/2019	700.0	\$74.10

**TOTAL WATER**

**2127703.70      \$21,904.97**

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service