

TOM GREEN COUNTY UTILITY USAGE

Oct-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	10/7/2017	11/7/2017	659.0	\$500.82
ATMOS	3035894086	19 N IRVING	10/7/2017	11/7/2017	14.0	\$57.46
ATMOS	3042405493	138 W HARRIS	10/7/2017	11/7/2017	2.0	\$49.21
ATMOS	3037006620	122 W HARRIS	10/7/2017	11/7/2017	4339.0	\$3,030.37
ATMOS	3043014823	124 W BEAUREGARD	10/7/2017	11/7/2017	163.0	\$159.87
ATMOS	3037006880	116 W HARRIS	10/7/2017	11/7/2017	1197.0	\$870.62
ATMOS	3043016241	222 W HARRIS	10/7/2017	11/7/2017	57.0	\$87.01
ATMOS	3021999810	5006 KNICKERBOCKER RD	9/26/2017	10/26/2017	0.0	\$47.83
ATMOS	3039931635	400 E AVE A	10/7/2017	11/13/2017	120.0	\$129.97
ATMOS	3035815349	112 W BEAUREGARD	10/7/2017	11/7/2017	1013.0	\$744.15
ATMOS	3035894326	109 W BEAUREGARD	10/7/2017	11/7/2017	24.0	\$64.32
ATMOS	3029908608	3001 N CHADBOURNE	10/7/2017	11/14/2017	23.0	\$63.49
ATMOS	3030486875	1253 W 19TH	10/14/2017	11/10/2017	332.0	\$272.94
ATMOS	3025969407	3013 VISTA DEL ARROYO	9/23/2017	10/25/2017	1.0	\$48.55
ATMOS	3024419459	3168 N US HWY 67	10/5/2017	11/2/2017	1.0	\$59.96
ATMOS	3035893925	33 W BEAUREGARD	10/7/2017	11/7/2017	1587.0	\$1,138.70
TOTAL NATURAL GAS					9532.0	\$7,325.27

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	9/20/2017	10/20/2017	63892.0	\$1,291.69
C.V.E.C.	905230	TGC PARKS	9/20/2017	10/20/2017	661.0	\$175.35
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	9/26/2017	10/25/2017	9.0	\$17.08
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	9/13/2017	10/12/2017	29.0	\$19.26
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	10/10/2017	11/8/2017	823.0	\$99.21
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	9/20/2017	10/19/2017	70.0	\$11.63
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	9/20/2017	10/19/2017	731.0	\$90.20
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	9/20/2017	10/19/2017	900.0	\$108.22

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	10/10/2017	11/8/2017	61680.0	\$4,238.87
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	10/10/2017	11/7/2017	20544.0	\$2,195.38
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	10/10/2017	11/8/2017	46560.0	\$3,219.05
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	9/26/2017	10/25/2017	204.0	\$38.96
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	10/10/2017	11/7/2017	141300.0	\$9,286.35
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	10/10/2017	11/8/2017	3228.0	\$326.03
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	10/10/2017	11/8/2017	76560.0	\$5,159.93
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	10/10/2017	11/8/2017	1280.0	\$232.78
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	10/10/2017	11/8/2017	306.0	\$42.28
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	10/10/2017	11/8/2017	29980.0	\$2,149.99
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	10/10/2017	11/8/2017	48900.0	\$3,348.39
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	10/10/2017	11/8/2017	1628.0	\$216.36
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	10/10/2017	11/8/2017	967.0	\$146.50
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	9/18/2017	10/17/2017	1653.0	\$186.21
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	10/2/2017	10/31/2017	306.0	\$42.13
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	10/2/2017	10/31/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	9/29/2017	10/30/2017	160.0	\$22.23
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	10/10/2017	11/8/2017	18480.0	\$1,387.09
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	9/29/2017	10/30/2017	70.0	\$11.53
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	10/9/2017	11/7/2017	70.0	\$11.56
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	10/9/2017	11/7/2017	2772.0	\$298.75
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	9/22/2017	10/23/2017	3060.0	\$338.59
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	10/12/2017	11/10/2017	51552.0	\$5,072.32
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	10/3/2017	11/1/2017	863.0	\$102.96
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	10/3/2017	11/1/2017	4092.0	\$472.92
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	10/10/2017	11/6/2017	306.0	\$43.12
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	10/10/2017	11/8/2017	126912.0	\$8,928.70
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	10/11/2017	11/9/2017	70.0	\$11.56
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	10/11/2017	11/9/2017	3782.0	\$358.23
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	9/26/2017	10/25/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	10/3/2017	11/1/2017	10.0	\$17.18
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	9/25/2017	10/24/2017	2323.0	\$245.13
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	9/22/2017	10/23/2017	9.0	\$17.09
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	9/26/2017	10/25/2017	392.0	\$110.62

GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	9/12/2017	10/11/2017	70.0	\$11.73
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	9/12/2017	10/11/2017	320.0	\$45.41
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	10/2/2017	10/31/2017	160.0	\$22.24

TOTAL ELECTRICITY

717684.0	\$50,203.17
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WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	9/23/2017	10/21/2017	4500.0	\$26.75
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	9/8/2017	10/9/2017	2000.0	\$168.33
CITY OF S.A.	112445-60538	19 N IRVING	10/9/2017	11/7/2017	1000.0	\$78.35
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	9/15/2017	10/13/2017	2000.0	\$92.21
CITY OF S.A.	132405-188762	3168 N US HWY 67	9/28/2017	10/31/2017	2000.0	\$168.33
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	9/15/2017	10/13/2017	0.0	\$128.90
CITY OF S.A.	14693-182720	124 W BEAUREGARD	9/19/2017	10/16/2017	7000.0	\$132.44
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	9/13/2017	10/11/2017	1000.0	\$54.11
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	9/13/2017	10/11/2017	13000.0	\$517.86
CITY OF S.A.	163015-60538	19 N IRVING	10/10/2017	11/8/2017	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	10/9/2017	11/7/2017	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	10/5/2017	11/6/2017	2000.0	\$74.38
CITY OF S.A.	165255-60300	113 W BEAUREGARD	9/29/2017	10/31/2017	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	9/29/2017	10/31/2017	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	9/28/2017	10/30/2017	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	9/29/2017	11/1/2017	48000.0	\$483.66
CITY OF S.A.	172627-170132	33 W BEAUREGARD				
CITY OF S.A.	172627-60264	33 W BEAUREGARD	10/5/2017	11/3/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	10/6/2017	11/7/2017	35000.0	\$418.98
CITY OF S.A.	39085-172174	400 E AVE A	9/28/2017	10/31/2017	2000.0	\$68.33
CITY OF S.A.	41559-172520	109 W BEAUREGARD	10/4/2017	11/3/2017	1000.0	\$54.11
CITY OF S.A.	85011-179350	116 W HARRIS	9/28/2017	10/31/2017	398000.0	\$3,453.56
CITY OF S.A.	85013-179352	116 W HARRIS	9/28/2017	10/31/2017	255000.0	\$2,220.60
CITY OF S.A.	85017-179356	122 W HARRIS	9/28/2017	10/31/2017	1211000.0	\$10,276.12
CITY OF S.A.	85019-179358	116 W HARRIS	9/29/2017	11/1/2017	269000.0	\$2,325.20
CITY OF S.A.	85021-60472	112 W BEAUREGARD	9/29/2017	10/31/2017	0.0	\$30.00
CITY OF S.A.	85023-182030	112 W BEAUREGARD	9/29/2017	11/1/2017	0.0	\$33.96

CITY OF S.A.	85025-60300	113 W BEAUREGARD	9/28/2017	10/31/2017	13000.0	\$182.96
CITY OF S.A.	85027-60300	113 W BEAUREGARD	9/29/2017	10/31/2017	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	9/7/2017	10/9/2017	8000.0	\$171.45
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	9/18/2017	10/18/2017	2100.0	\$83.60

TOTAL WATER

2276600.0 \$21,555.19

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service

TOM GREEN COUNTY UTILITY USAGE

Nov-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	11/8/2017	12/7/2017	1460.0	\$1,127.16
ATMOS	3035894086	19 N IRVING	11/8/2017	12/7/2017	58.0	\$90.70
ATMOS	3042405493	138 W HARRIS	11/8/2017	12/7/2017	46.0	\$81.83
ATMOS	3037006620	122 W HARRIS	11/8/2017	12/7/2017	5111.0	\$3,826.24
ATMOS	3043014823	124 W BEAUREGARD	11/8/2017	12/7/2017	548.0	\$452.95
ATMOS	3037006880	116 W HARRIS	11/8/2017	12/7/2017	1785.0	\$1,367.44
ATMOS	3043016241	222 W HARRIS	11/8/2017	12/7/2017	250.0	\$232.55
ATMOS	3021999810	5006 KNICKERBOCKER RD	10/27/2017	11/28/2017	1.0	\$48.52
ATMOS	3039931635	400 E AVE A	11/4/2017	12/7/2017	568.0	\$468.17
ATMOS	3035815349	112 W BEAUREGARD	11/8/2017	12/7/2017	1304.0	\$1,011.84
ATMOS	3035894326	109 W BEAUREGARD	11/8/2017	12/7/2017	63.0	\$94.40
ATMOS	3029908608	3001 N CHADBOURNE	11/15/2017	12/13/2017	84.0	\$110.47
ATMOS	3030486875	1253 W 19TH	11/11/2017	12/12/2017	817.0	\$507.85
ATMOS	3025969407	3013 VISTA DEL ARROYO	10/26/2017	11/27/2017	28.0	\$67.27
ATMOS	3024419459	3168 N US HWY 67	11/3/2017	12/4/2017	3.0	\$61.31
ATMOS	3035893925	33 W BEAUREGARD	11/8/2017	12/7/2017	1863.0	\$1,425.10
TOTAL NATURAL GAS					13989.0	\$10,973.80

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	10/20/2017	11/20/2017	7910.0	\$650.22
C.V.E.C.	905230	TGC PARKS	10/20/2017	11/20/2017	1969.0	\$312.37
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	10/25/2017	11/27/2017	10.0	\$17.19
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	10/12/2017	11/10/2017	4.0	\$16.59
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	11/8/2017	12/11/2017	699.0	\$88.19
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	10/19/2017	11/17/2017	70.0	\$11.57
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	10/19/2017	11/17/2017	1068.0	\$124.03
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	10/19/2017	11/17/2017	586.0	\$75.34

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	11/8/2017	12/11/2017	51720.0	\$3,688.05
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	11/7/2017	12/11/2017	15188.0	\$1,795.84
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	11/8/2017	12/11/2017	51120.0	\$3,549.20
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	10/25/2017	11/27/2017	215.0	\$37.92
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	11/7/2017	12/11/2017	160200.0	\$10,313.64
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	11/8/2017	12/11/2017	3550.0	\$430.26
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	11/8/2017	12/11/2017	80520.0	\$5,331.82
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	11/8/2017	12/11/2017	2593.0	\$303.63
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	11/8/2017	12/11/2017	306.0	\$42.94
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	11/8/2017	12/11/2017	28480.0	\$2,139.28
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	11/8/2017	12/11/2017	56400.0	\$3,924.59
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	11/8/2017	12/11/2017	1270.0	\$193.03
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	11/8/2017	12/11/2017	791.0	\$138.49
GREEN MOUNTAIN	10204049715222800	2000 GLENNA DR-RADIO TOWER	10/17/2017	11/15/2017	1560.0	\$173.44
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	10/31/2017	12/1/2017	306.0	\$42.36
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	10/31/2017	12/1/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	10/30/2017	11/30/2017	160.0	\$22.35
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	11/8/2017	12/11/2017	18080.0	\$1,329.08
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	10/30/2017	11/30/2017	70.0	\$11.58
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	11/7/2017	12/8/2017	70.0	\$11.72
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	11/7/2017	12/8/2017	2465.0	\$284.95
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	10/23/2017	11/21/2017	2320.0	\$287.89
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	11/10/2017	12/13/2017	56448.0	\$5,529.37
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	11/1/2017	12/4/2017	719.0	\$89.00
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	11/1/2017	12/4/2017	5116.0	\$522.63
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	11/8/2017	12/11/2017	306.0	\$43.79
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	11/8/2017	12/11/2017	122880.0	\$8,882.67
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	11/9/2017	12/12/2017	70.0	\$11.72
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	11/9/2017	12/12/2017	4122.0	\$379.04
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	10/25/2017	11/27/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049756108165	4382 N US HIGHWAY 277 LOT TEMP	11/1/2017	12/4/2017	3278.0	\$392.76
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	11/1/2017	12/4/2017	12.0	\$17.39
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	10/24/2017	11/22/2017	1671.0	\$182.94
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	10/23/2017	11/21/2017	8.0	\$17.00
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				

GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	10/25/2017	11/27/2017	392.0	\$110.89
GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	10/11/2017	11/9/2017	70.0	\$11.56
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	10/11/2017	11/9/2017	320.0	\$44.85
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	10/31/2017	12/1/2017	160.0	\$22.35

TOTAL ELECTRICITY

685272.0 \$51,637.88

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	10/21/2017	11/20/2017	6700.0	\$56.98
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	10/9/2017	11/7/2017	1000.0	\$163.06
CITY OF S.A.	112445-60538	19 N IRVING	11/7/2017	12/11/2017	1000.0	\$78.78
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	10/13/2017	11/14/2017	2000.0	\$92.21
CITY OF S.A.	132405-188762	3168 N US HWY 67	10/31/2017	11/29/2017	1000.0	\$163.06
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	10/13/2017	11/14/2017	0.0	\$128.90
CITY OF S.A.	14693-182720	124 W BEAUREGARD	10/16/2017	11/15/2017	9000.0	\$149.28
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	10/11/2017	11/13/2017	1000.0	\$54.11
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	10/11/2017	11/13/2017	16000.0	\$543.12
CITY OF S.A.	163015-60538	19 N IRVING	11/8/2017	12/11/2017	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	11/7/2017	12/8/2017	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	11/6/2017	12/6/2017	2000.0	\$74.38
CITY OF S.A.	165255-60300	113 W BEAUREGARD	10/31/2017	11/29/2017	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	10/31/2017	11/30/2017	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	10/30/2017	11/29/2017	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	10/31/2017	11/30/2017	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	10/16/2017	11/16/2017	22000.0	\$245.46
CITY OF S.A.	172627-60264	33 W BEAUREGARD	11/3/2017	12/6/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	11/7/2017	12/6/2017	27000.0	\$351.62
CITY OF S.A.	39085-172174	400 E AVE A	10/31/2017	11/29/2017	3000.0	\$73.60
CITY OF S.A.	41559-172520	109 W BEAUREGARD	11/3/2017	12/4/2017	0.0	\$48.84
CITY OF S.A.	85011-179350	116 W HARRIS	10/31/2017	11/29/2017	374000.0	\$3,251.48
CITY OF S.A.	85013-179352	116 W HARRIS	10/31/2017	11/29/2017	238000.0	\$2,077.46
CITY OF S.A.	85017-179356	122 W HARRIS	10/31/2017	11/29/2017	1141000.0	\$9,686.72
CITY OF S.A.	85019-179358	116 W HARRIS	11/1/2017	11/30/2017	269000.0	\$2,325.20
CITY OF S.A.	85021-60472	112 W BEAUREGARD	11/1/2017	11/30/2017	20000.0	\$247.90

CITY OF S.A.	85023-182030	112 W BEAUREGARD	11/1/2017	11/30/2017	0.0	\$33.96
CITY OF S.A.	85025-60300	113 W BEAUREGARD	10/31/2017	11/29/2017	12000.0	\$174.54
CITY OF S.A.	85027-60300	113 W BEAUREGARD	10/31/2017	11/30/2017	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	10/9/2017	11/7/2017	8000.0	\$171.45
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	10/18/2017	11/15/2017	1500.0	\$89.53

TOTAL WATER

2155200.0	\$20,622.64
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MCF=is the volume of 1,000 cubic feet (cf) of natural gas

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service

TOM GREEN COUNTY UTILITY USAGE

Dec-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	12/8/2017	1/8/2017	4244.0	\$2,861.63
ATMOS	3035894086	19 N IRVING	12/8/2017	1/8/2018	234.0	\$202.96
ATMOS	3042405493	138 W HARRIS	12/8/2017	1/8/2018	231.0	\$200.98
ATMOS	3037006620	122 W HARRIS	12/8/2017	1/8/2018	7834.0	\$5,241.82
ATMOS	3043014823	124 W BEAUREGARD	12/8/2017	1/8/2018	1475.0	\$1,025.77
ATMOS	3037006880	116 W HARRIS	12/8/2017	1/8/2018	2723.0	\$1,853.20
ATMOS	3043016241	222 W HARRIS	12/8/2017	1/8/2018	851.0	\$612.05
ATMOS	3021999810	5006 KNICKERBOCKER RD	11/29/2017	12/27/2017	81.0	\$106.67
ATMOS	3039931635	400 E AVE A	12/8/2017	1/8/2018	1747.0	\$1,206.10
ATMOS	3035815349	112 W BEAUREGARD	12/8/2017	1/8/2018	3234.0	\$2,191.99
ATMOS	3035894326	109 W BEAUREGARD	12/8/2017	1/8/2018	181.0	\$167.84
ATMOS	3029908608	3001 N CHADBOURNE	12/14/2017	1/15/2018	247.0	\$212.05
ATMOS	3030486875	1253 W 19TH	12/13/2017	1/15/2018	1540.0	\$1,071.87
ATMOS	3025969407	3013 VISTA DEL ARROYO	11/28/2017	12/22/2017	92.0	\$115.73
ATMOS	3024419459	3168 N US HWY 67	12/5/2017	1/5/2018	177.0	\$164.39
ATMOS	3035893925	33 W BEAUREGARD	12/8/2017	1/8/2018	3463.0	\$2,343.82
TOTAL NATURAL GAS					28354.0	\$19,578.87

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	11/20/2017	12/20/2017	16189.0	\$1,305.44
C.V.E.C.	905230	TGC PARKS	11/20/2017	12/20/2017	404.0	\$160.71
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	11/27/2017	12/28/2017	10.0	\$17.21
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	11/10/2017	12/13/2017	82.0	\$24.96
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	12/11/2018	1/12/2018	615.0	\$78.11
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	11/17/2017	12/20/2017	70.0	\$11.74
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	11/17/2017	2/20/2017	1402.0	\$161.39
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	11/17/2017	12/20/2017	771.0	\$96.27

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	12/11/2017	1/12/2018	51480.0	\$3,583.84
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	12/11/2017	1/12/2018	10752.0	\$1,414.75
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	12/11/2017	1/12/2018	56640.0	\$3,700.04
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	11/27/2017	12/28/2017	180.0	\$35.33
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	12/11/2017	1/12/2018	142500.0	\$9,131.43
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	12/11/2017	1/12/2018	9044.0	\$679.87
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	12/11/2017	1/12/2018	78360.0	\$5,044.24
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	12/11/2017	1/12/2018	4892.0	\$404.89
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	12/11/2017	1/12/2018	306.0	\$42.32
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	12/11/2017	1/12/2018	26400.0	\$1,908.81
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	12/11/2017	1/12/2018	50000.0	\$3,909.51
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	12/11/2017	1/12/2018	1398.0	\$165.60
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	12/11/2017	1/12/2018	844.0	\$125.58
GREEN MOUNTAIN	10204049715222800	2000 GLENNA DR-RADIO TOWER	11/15/2017	12/18/2017	1742.0	\$195.67
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	12/1/2017	1/4/2018	306.0	\$42.98
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	12/1/2017	1/4/2018	0.0	\$16.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	11/30/2017	1/3/2018	160.0	\$22.68
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	12/11/2017	1/12/2018	16400.0	\$1,182.54
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	11/30/2017	1/3/2018	70.0	\$11.72
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	12/8/2017	1/11/2018	70.0	\$11.57
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	12/8/2017	1/11/2018	2645.0	\$269.55
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	11/21/2017	12/24/2017	2423.0	\$288.45
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	12/13/2017	1/16/2018	78624.0	\$6,884.07
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	12/4/2017	1/5/2018	166.0	\$33.44
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	12/4/2017	1/5/2018	10779.0	\$850.27
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	12/11/2017	1/12/2018	306.0	\$43.16
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	12/11/2017	1/12/2018	125790.0	\$8,741.47
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	12/12/2017	1/15/2018	70.0	\$114.55
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	12/12/2017	1/15/2018	5329.0	\$430.25
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	11/27/2017	12/28/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	12/4/2017	1/5/2018	12.0	\$17.41
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	11/22/2017	12/27/2017	1850.0	\$195.50
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	11/21/2017	12/26/2017	7.0	\$16.89
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	11/27/2017	12/28/2017	392.0	\$111.83

GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	11/9/2017	12/12/2017	70.0	\$11.72
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	11/9/2017	12/12/2017	320.0	\$45.40
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	12/1/2017	1/4/2018	160.0	\$22.88

TOTAL ELECTRICITY

700030.0	\$51,578.40
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WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	11/20/2017	12/19/2017	4400.0	\$26.60
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	11/7/2017	12/11/2017	2000.0	\$168.33
CITY OF S.A.	112445-60538	19 N IRVING	12/11/2017	1/8/2018	0.0	\$80.44
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	11/14/2017	12/13/2017	2000.0	\$92.21
CITY OF S.A.	132405-188762	3168 N US HWY 67	11/29/2017	12/21/2017	2000.0	\$168.33
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	11/14/2017	12/13/2017	0.0	\$128.90
CITY OF S.A.	14693-144100	4382 N US HWY 277-COMMERCIAL	12/7/2017	1/3/2018	0.0	\$2,581.32
CITY OF S.A.	14693-182720	124 W BEAUREGARD	11/15/2017	12/14/2017	7000.0	\$132.44
CITY OF S.A.	14693-184892	FIRE HYDRANT METERS	11/20/2017	12/19/2017	14000.0	\$244.54
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	11/13/2017	12/12/2017	1000.0	\$54.11
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	11/13/2017	12/12/2017	13000.0	\$517.86
CITY OF S.A.	163015-60538	19 N IRVING	12/11/2017	1/9/2018	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	12/8/2017	1/8/2018	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	12/6/2017	1/4/2018	2000.0	\$81.72
CITY OF S.A.	165255-60300	113 W BEAUREGARD	11/30/2017	12/28/2017	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	11/30/2017	12/28/2017	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	11/29/2017	12/27/2018	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	11/30/2017	12/28/2017	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	11/16/2017	12/14/2017	17000.0	\$203.36
CITY OF S.A.	172627-60264	33 W BEAUREGARD	12/6/2017	1/4/2018	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	12/6/2017	1/5/2018	26000.0	\$366.60
CITY OF S.A.	39085-172174	400 E AVE A	11/29/2017	12/21/2017	0.0	\$57.79
CITY OF S.A.	41559-172520	109 W BEAUREGARD	12/4/2017	1/2/2018	0.0	\$54.70
CITY OF S.A.	85011-179350	116 W HARRIS	11/29/2017	12/21/2017	287000.0	\$2,518.94
CITY OF S.A.	85013-179352	116 W HARRIS	11/29/2017	12/21/2017	170000.0	\$1,504.90
CITY OF S.A.	85017-179356	122 W HARRIS	11/29/2017	12/21/2017	905000.0	\$6,857.60
CITY OF S.A.	85019-179358	116 W HARRIS	11/30/2017	12/22/2017	369000.0	\$3,167.20

CITY OF S.A.	85021-60472	112 W BEAUREGARD	11/30/2017	12/22/2017	10000.0	\$163.70
CITY OF S.A.	85023-182030	112 W BEAUREGARD	11/30/2017	12/22/2017	0.0	\$33.96
CITY OF S.A.	85025-60300	113 W BEAUREGARD	11/29/2017	12/21/2017	9000.0	\$149.28
CITY OF S.A.	85027-60300	113 W BEAUREGARD	11/30/2017	12/28/2017	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	11/7/2017	12/11/2017	8000.0	\$171.45
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	11/15/2017	12/13/2017	4900.0	\$104.97

TOTAL WATER

1853300.0	\$19,972.25
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MCF=is the volume of 1,000 cubic feet (cf) of natural gas
KWH=Kilo Watt hours

TOM GREEN COUNTY UTILITY USAGE

Jan-18

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	1/9/2018	2/6/2018		\$2,268.31
ATMOS	3035894086	19 N IRVING	1/9/2018	2/6/2018		\$168.81
ATMOS	3042405493	138 W HARRIS	1/9/2018	2/6/2018	149.0	\$152.63
ATMOS	3037006620	122 W HARRIS	1/9/2018	2/6/2018		\$4,583.03
ATMOS	3043014823	124 W BEAUREGARD	1/9/2018	2/6/2018		\$1,030.42
ATMOS	3037006880	116 W HARRIS	1/9/2018	2/6/2018		\$1,707.04
ATMOS	3043016241	222 W HARRIS	1/9/2018	2/6/2018		\$464.91
ATMOS	3021999810	5006 KNICKERBOCKER RD	12/28/2017	1/26/2018	141.0	\$141.37
ATMOS	3039931635	400 E AVE A	1/9/2018	2/6/2018		\$934.07
ATMOS	3035815349	112 W BEAUREGARD	1/9/2018	2/6/2018		\$1,784.41
ATMOS	3035894326	109 W BEAUREGARD	1/9/2018	2/6/2018		\$265.15
ATMOS	3029908608	3001 N CHADBOURNE	1/16/2018	2/14/2018	204.0	\$189.57
ATMOS	3030486875	1253 W 19TH	1/16/2018	2/12/2018	1095.0	\$809.99
ATMOS	3025969407	3013 VISTA DEL ARROYO	12/23/2017	1/25/2018	265.0	\$223.12
ATMOS	3024419459	3168 N US HWY 67	1/6/2018	2/2/2018	170.0	\$166.65
ATMOS	3035893925	33 W BEAUREGARD	1/9/2018	2/6/2018		\$2,043.95
TOTAL NATURAL GAS					2024.0	\$16,933.43

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	12/20/2017	1/20/2018	73422.0	\$1,008.13
C.V.E.C.	905230	TGC PARKS	12/20/2017	1/20/2017	568.0	\$91.48
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	12/28/2017	1/29/2018	10.0	\$17.19
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK				
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	1/12/2018	2/12/2018	642.0	\$81.10
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	12/20/2017	1/23/2018	70.0	\$11.58
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	12/20/2017	1/23/2018	899.0	\$108.67
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	12/20/2017	1/23/2018	900.0	\$108.88

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	1/12/2018	2/12/2018	47880.0	\$3,454.10
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	1/12/2018	2/12/2018	10752.0	\$1,422.88
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	1/12/2018	2/12/2018	52560.0	\$3,522.87
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	12/28/2017	1/29/2018	212.0	\$37.85
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	1/12/2018	2/12/2018	133800.0	\$8,742.80
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	1/12/2018	2/12/2018	8007.0	\$830.52
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	1/12/2018	2/12/2018	76920.0	\$5,027.40
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	1/12/2018	2/12/2018	4314.0	\$375.54
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	1/12/2018	2/12/2018	306.0	\$42.50
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	1/12/2018	2/12/2018	25360.0	\$1,884.57
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	1/12/2018	2/11/2018	62400.0	\$4,249.32
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	1/12/2018	2/12/2018	1296.0	\$105.58
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	1/12/2018	2/12/2018	806.0	\$113.06
GREEN MOUNTAIN	10204049715222800	2000 GLENNA DR-RADIO TOWER	12/18/2017	1/19/2018	1667.0	\$183.47
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	1/4/2018	2/2/2018	306.0	\$42.40
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	1/4/2018	2/2/2018	0.0	\$16.16
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	1/3/2018	2/1/2018	160.0	\$22.36
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	1/12/2018	2/12/2018	15920.0	\$1,162.51
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	1/3/2018	2/1/2018	70.0	\$11.58
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	1/11/2018	2/9/2018	70.0	\$11.80
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	1/11/2018	2/9/2018	2554.0	\$563.70
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	12/24/2017	1/25/2018	2320.0	\$265.67
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	1/16/2018	2/14/2018	64800.0	\$8,374.17
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	1/5/2018	2/5/2018	107.0	\$29.97
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	1/5/2018	2/5/2018	9642.0	\$758.74
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	1/12/2018	2/12/2018	306.0	\$43.35
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	1/12/2018	2/12/2018	116160.0	\$8,337.15
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	1/15/2018	2/13/2018	70.0	\$11.83
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	1/15/2018	2/13/2018	4579.0	\$400.04
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	12/28/2017	1/29/2018	0.0	\$16.18
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	1/5/2018	2/5/2018	11.0	\$17.29
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	12/27/2017	1/26/2018	1733.0	\$187.34
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	12/25/2017	1/5/2018	0.0	\$5.40
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	12/28/2017	1/29/2018	392.0	\$110.66

GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	12/12/2017	1/15/2018	70.0	\$11.55
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	12/12/2017	1/15/2018	320.0	\$44.62
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	1/4/2018	2/2/2018	160.0	\$22.38

TOTAL ELECTRICITY

722541.0	\$51,886.34
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WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	12/19/2017	1/20/2018	4700.0	\$26.90
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	12/11/2017	1/8/2018	7000.0	\$217.41
CITY OF S.A.	112445-60538	19 N IRVING	1/8/2018	2/8/2018	0.0	\$80.44
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	12/13/2017	1/12/2018	2000.0	\$103.42
CITY OF S.A.	132405-188762	3168 N US HWY 67	12/21/2017	1/30/2018	5000.0	\$198.31
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	12/13/2017	1/12/2018	0.0	\$132.29
CITY OF S.A.	14693-144100	3282 N US HWY 277-COMMERCIAL	1/3/2018	2/2/2018	0.0	\$265.59
CITY OF S.A.	14693-182720	124 W BEAUREGARD	12/14/2017	1/16/2018	7000.0	\$149.11
CITY OF S.A.	14693-184692	FIRE HYDRANT METER	12/19/2017	1/1/1900	1000.0	\$244.54
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	12/12/2017	1/10/2018	0.0	\$54.70
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	12/12/2017	1/10/2018	12000.0	\$535.15
CITY OF S.A.	163015-60538	19 N IRVING	1/9/2018	2/9/2018	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	1/8/2018	2/8/2018	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	1/4/2018	2/7/2018	3000.0	\$87.73
CITY OF S.A.	165255-60300	113 W BEAUREGARD	12/28/2017	1/31/2018	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	12/28/2017	1/31/2018	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	12/27/2017	1/30/2018	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	12/28/2017	1/31/2018	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	12/14/2018	1/16/2018	16000.0	\$219.47
CITY OF S.A.	172627-60264	33 W BEAUREGARD	1/4/2018	2/6/2018	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	1/5/2018	2/8/2018	36000.0	\$482.10
CITY OF S.A.	39085-172174	400 E AVE A	12/21/2017	1/30/2018	2000.0	\$76.74
CITY OF S.A.	41559-172520	109 W BEAUREGARD	1/2/2018	2/5/2018	1000.0	\$60.71
CITY OF S.A.	85011-179350	116 W HARRIS	12/21/2017	1/30/2018	517000.0	\$5,051.90
CITY OF S.A.	85013-179352	116 W HARRIS	12/21/2017	1/30/2018	280000.0	\$2,756.26
CITY OF S.A.	85017-179356	122 W HARRIS	12/21/2017	1/30/2018	1419000.0	\$13,639.71
CITY OF S.A.	85019-179358	116 W HARRIS	12/22/2017	1/31/2018	191000.0	\$1,890.72

CITY OF S.A.	85021-60472	112 W BEAUREGARD	12/22/2017	1/31/2018	16000.0	\$241.06
CITY OF S.A.	85023-182030	112 W BEAUREGARD	12/22/2017	1/31/2018	0.0	\$37.94
CITY OF S.A.	85025-60300	113 W BEAUREGARD	12/21/2017	1/30/2018	13000.0	\$206.41
CITY OF S.A.	85027-60300	113 W BEAUREGARD	12/28/2017	1/31/2018	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	12/11/2017	1/8/2018	9000.0	\$198.80
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	12/13/2017	1/15/2018	1.4	\$88.89

TOTAL WATER

2541701.4	\$27,387.30
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MCF=is the volume of 1,000 cubic feet (cf) of natural gas
 KWH=Kilo Watt hours

TOM GREEN COUNTY UTILITY USAGE

Feb-18

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	2/7/2018	3/7/2018	1948.0	\$1,396.10
ATMOS	3035894086	19 N IRVING	2/7/2018	3/7/2018	103.0	\$119.12
ATMOS	3042405493	138 W HARRIS	2/7/2018	3/7/2018	105.0	\$120.50
ATMOS	3037006620	122 W HARRIS	2/7/2018	3/7/2018	5975.0	\$4,183.35
ATMOS	3043014823	124 W BEAUREGARD	2/7/2018	3/7/2018	888.0	\$662.44
ATMOS	3037006880	116 W HARRIS	2/7/2018	3/7/2018	1909.0	\$1,369.12
ATMOS	3043016241	222 W HARRIS	2/7/2018	3/7/2018	370.0	\$303.92
ATMOS	3021999810	5006 KNICKERBOCKER RD	1/27/2018	2/23/2018	78.0	\$102.48
ATMOS	3039931635	400 E AVE A	2/7/2018	3/7/2018	902.0	\$672.14
ATMOS	3035815349	112 W BEAUREGARD	2/7/2018	3/7/2018	1883.0	\$1,351.12
ATMOS	3035894326	109 W BEAUREGARD	2/7/2018	3/7/2018	126.0	\$135.05
ATMOS	3029908608	3001 N CHADBOURNE	2/15/2018	3/15/2018	110.0	\$124.88
ATMOS	3030486875	1253 W 19TH	2/13/2018	3/12/2018	564.0	\$443.78
ATMOS	3025969407	3013 VISTA DEL ARROYO	1/26/2018	2/23/2018	125.0	\$135.43
ATMOS	3024419459	3168 N US HWY 67	2/3/2018	3/6/2018	82.0	\$110.27
ATMOS	3035893925	33 W BEAUREGARD	2/7/2018	3/7/2018	2121.0	\$1,515.85
TOTAL NATURAL GAS					17289.0	\$12,745.55

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	1/20/2018	2/20/2018	1216.0	\$173.38
C.V.E.C.	905230	TGC PARKS	1/20/2018	2/20/2018	1153.0	\$161.75
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	1/29/2018	2/27/2018	9.0	\$17.09
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	1/16/2018	2/14/2018	51.0	\$21.35
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	2/12/2018	3/13/2018	578.0	\$75.50
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	1/23/2018	2/21/2018	70.0	\$11.61
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	1/23/2018	2/21/2018	1714.0	\$190.27
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	1/23/2018	2/21/2018	891.0	\$107.03

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	2/12/2018	3/13/2018	46680.0	\$3,392.31
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	2/12/2018	3/13/2018	12964.0	\$1,854.64
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	2/12/2018	3/13/2018	46800.0	\$3,284.22
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	1/29/2018	2/27/2018	400.0	\$66.72
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	2/12/2018	3/13/2018	128700.0	\$8,581.17
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	2/12/2018	3/13/2018	3349.0	\$392.26
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL				
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	2/12/2018	3/13/2018	2068.0	\$222.80
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	2/12/2018	3/13/2018	306.0	\$42.38
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	2/12/2018	3/13/2018	23980.0	\$1,825.35
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	2/11/2018	3/13/2018	62400.0	\$4,138.29
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	2/12/2018	3/13/2018	1064.0	\$149.30
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	2/12/2018	3/13/2018	680.0	\$124.80
GREEN MOUNTAIN	10204049715222800	2000 GLENNA DR-RADIO TOWER	1/19/2018	2/19/2018	1598.0	\$178.46
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	2/2/2018	3/5/2018	306.0	\$42.43
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	2/2/2018	3/5/2018	0.0	\$16.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	2/1/2018	3/2/2018	160.0	\$22.41
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	2/12/2018	3/13/2018	15280.0	\$1,157.36
GREEN MOUNTAIN	10204049705318235	222 W HARRIS AVE LOT REAR	2/12/2018	3/13/2018	54.0	\$25.24
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	2/1/2018	3/2/2018	70.0	\$11.80
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	2/9/2018	3/12/2018	70.0	\$11.59
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	1/11/2018	2/9/2018	2554.0	\$263.70
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	1/25/2018	2/23/2018	2235.0	\$266.73
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	2/14/2018	3/15/2018	52416.0	\$4,759.85
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	2/5/2018	3/6/2018	82.0	\$24.92
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	2/5/2018	3/6/2018	7472.0	\$631.62
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	2/12/2018	3/13/2018	306.0	\$43.20
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	2/12/2018	3/13/2018	110400.0	\$7,960.88
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	2/13/2018	3/14/2018	70.0	\$11.57
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	2/13/2018	3/14/2018	4006.0	\$370.87
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	1/29/2018	2/27/2018	0.0	\$16.18
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	2/5/2018	3/6/2018	10.0	\$17.21
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	1/26/2018	2/26/2018	1536.0	\$183.17
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN				
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				

GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	1/29/2018	2/27/2018	392.0	\$111.23
GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	1/15/2018	2/13/2018	70.0	\$11.83
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	1/15/2018	2/13/2018	320.0	\$44.95
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	2/2/2018	3/5/2018	160.0	\$22.38

TOTAL ELECTRICITY

534640.0 \$41,037.98

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	1/20/2018	2/22/2018	5100.0	\$54.40
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	1/8/2018	2/8/2018	3000.0	\$182.75
CITY OF S.A.	112445-60538	19 N IRVING	2/8/2018	3/8/2018	1000.0	\$86.45
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	1/12/2018	2/13/2018	2000.0	\$103.42
CITY OF S.A.	132405-188762	3168 N US HWY 67	1/30/2018	2/26/2018	5000.0	\$198.31
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	1/12/2018	2/13/2018	0.0	\$132.29
CITY OF S.A.	14693-182720	124 W BEAUREGARD	1/16/2018	2/14/2018	9000.0	\$168.21
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	1/10/2018	2/12/2018	1000.0	\$60.71
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	1/10/2018	2/12/2018	15000.0	\$563.80
CITY OF S.A.	163015-60538	19 N IRVING	2/9/2018	3/9/2018	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	2/8/2018	3/8/2018	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	2/7/2018	3/7/2018	2000.0	\$81.72
CITY OF S.A.	165255-60300	113 W BEAUREGARD	1/31/2018	2/28/2018	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	1/31/2018	2/28/2018	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	1/30/2018	2/27/2018	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	1/31/2018	2/27/2018	20000.0	\$279.26
CITY OF S.A.	172627-170132	33 W BEAUREGARD	1/16/2018	2/14/2018	19000.0	\$248.12
CITY OF S.A.	172627-60264	33 W BEAUREGARD	2/6/2018	3/6/2018	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	2/8/2018	3/8/2018	33000.0	\$453.45
CITY OF S.A.	39085-172174	400 E AVE A	1/30/2018	2/26/2018	1000.0	\$70.73
CITY OF S.A.	41559-172520	109 W BEAUREGARD	2/5/2018	3/5/2018	0.0	\$54.70
CITY OF S.A.	85011-179350	116 W HARRIS	1/30/2018	2/26/2018	348000.0	\$3,437.95
CITY OF S.A.	85013-179352	116 W HARRIS	1/30/2018	2/26/2018	195000.0	\$1,944.51
CITY OF S.A.	85017-179356	122 W HARRIS	1/30/2018	2/26/2018	925000.0	\$8,922.01
CITY OF S.A.	85019-179358	116 W HARRIS	1/31/2018	2/27/2018	242000.0	\$2,377.77
CITY OF S.A.	85021-60472	112 W BEAUREGARD	1/31/2018	2/27/2018	20000.0	\$279.26

CITY OF S.A.	85023-182030	112 W BEAUREGARD	1/31/2018	2/27/2018	0.0	\$37.94
CITY OF S.A.	85025-60300	113 W BEAUREGARD	1/30/2018	2/26/2018	10000.0	\$177.76
CITY OF S.A.	85027-60300	113 W BEAUREGARD	1/31/2018	2/28/2018	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	1/8/2018	2/8/2018	7000.0	\$179.70
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	1/15/2018	2/16/2018	14.0	\$195.95

TOTAL WATER

1863114.0	\$20,602.17
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MCF=is the volume of 1,000 cubic feet (cf) of natural gas

KWH=Kilo Watt hours

TOM GREEN COUNTY UTILITY USAGE

Mar-18

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	3/8/2018	4/6/2018	1009.0	\$695.51
ATMOS	3035894086	19 N IRVING	3/8/2018	4/6/2018	19.0	\$58.03
ATMOS	3042405493	138 W HARRIS	3/8/2018	4/6/2018	21.0	\$59.33
ATMOS	3037006620	122 W HARRIS	3/8/2018	4/6/2018	5143.0	\$3,357.50
ATMOS	3043014823	124 W BEAUREGARD	3/8/2018	4/6/2018	547.0	\$398.02
ATMOS	3037006880	116 W HARRIS	3/8/2018	4/6/2018	1529.0	\$1,030.36
ATMOS	3043016241	222 W HARRIS	3/8/2018	4/6/2018	91.0	\$104.39
ATMOS	3021999810	5006 KNICKERBOCKER RD	2/24/2018	3/27/2018	24.0	\$64.85
ATMOS	3039931635	400 E AVE A	3/8/2018	4/6/2018	157.0	\$146.88
ATMOS	3035815349	112 W BEAUREGARD	3/8/2018	4/6/2018	1062.0	\$729.63
ATMOS	3035894326	109 W BEAUREGARD	3/8/2018	4/6/2018	32.0	\$66.39
ATMOS	3029908608	3001 N CHADBOURNE	3/16/2018	4/16/2018	39.0	\$70.63
ATMOS	3030486875	1253 W 19TH	3/13/2018	4/13/2018	340.0	\$261.93
ATMOS	3025969407	3013 VISTA DEL ARROYO	2/24/2018	3/26/2018	31.0	\$69.79
ATMOS	3024419459	3168 N US HWY 67	3/7/2018	4/5/2018	10.0	\$61.90
ATMOS	3035893925	33 W BEAUREGARD	3/8/2018	4/6/2018	1462.0	\$987.22
TOTAL NATURAL GAS					11516.0	\$8,162.36

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	2/20/2018	3/20/2018	61685.0	\$1,123.95
C.V.E.C.	905230	TGC PARKS	2/20/2018	3/20/2018	759.0	\$222.65
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	2/27/2018	3/28/2018	9.0	\$17.13
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	2/14/2018	3/15/2018	8.0	\$16.79
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	3/13/2018	4/12/2018	707.0	\$93.13
GREEN MOUNTAIN	10204049746110015	10929 ANGELO ST-CARLSBAD	2/21/2018	3/22/2018	0.0	\$363.65
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	2/21/2018	3/22/2018	70.0	\$11.93
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	2/21/2018	3/22/2018	1311.0	\$154.13

GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	2/21/2018	3/22/2018	881.0	\$110.25
GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	3/13/2018	4/12/2018	51720.0	\$4,030.87
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	3/13/2018	4/12/2018	19008.0	\$2,063.88
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	3/13/2018	4/12/2018	46800.0	\$3,490.17
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	2/27/2018	3/26/2018	306.0	\$48.93
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	3/13/2018	4/12/2018	139200.0	\$9,988.38
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	3/13/2018	4/12/2018	2375.0	\$317.64
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	3/13/2018	4/12/2018	79560.0	\$5,784.59
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	3/13/2018	4/12/2018	1709.0	\$214.21
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	3/13/2018	4/12/2018	1.0	\$44.40
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	3/13/2018	4/12/2018	25840.0	\$2,142.89
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	3/13/2018	4/12/2018	63400.0	\$4,506.71
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	3/13/2018	4/12/2018	1103.0	\$179.90
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	3/13/2018	4/12/2018	943.0	\$148.24
GREEN MOUNTAIN	10204049715222800	2000 GLENNA DR-RADIO TOWER	2/19/2018	3/20/2018	1482.0	\$171.68
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	3/5/2018	4/4/2018	306.0	\$43.89
GREEN MOUNTAIN	10204049713615215	20200 PLAYLAND PARK RD UNIT MTR	3/6/2018	4/5/2018	5.0	\$16.72
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	3/5/2018	4/4/2018	0.0	\$16.16
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	3/2/2018	4/3/2018	160.0	\$23.09
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	3/13/2018	4/12/2018	17360.0	\$1,407.17
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	3/2/2018	4/3/2018	70.0	\$11.90
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	3/12/2018	4/11/2018	70.0	\$12.03
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	2/9/2018	3/12/2018	2775.0	\$294.33
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	2/23/2018	3/26/2018	2425.0	\$296.97
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	3/15/2018	4/16/2018	51264.0	\$4,849.70
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	3/6/2018	4/5/2018	74.0	\$23.90
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	3/6/2018	4/5/2018	4835.0	\$505.54
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	3/13/2018	4/12/2018	306.0	\$45.29
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	3/13/2018	4/12/2018	84572.0	\$92,430.00
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	3/14/2018	4/13/2018	70.0	\$12.05
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	3/14/2018	4/13/2018	4166.0	\$401.15
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	2/27/2018	3/26/2018	0.0	\$16.16
GREEN MOUNTAIN	10204049756108165	4382 N US HIGHWAY 277 LOT TEMP	3/6/2018	4/5/2018	4309.0	\$520.67
GREEN MOUNTAIN	10204049739397669	4382 N US HIGHWAY 277 LOT TEMP2	3/6/2018	4/5/2018	1639.0	\$193.41
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	3/6/2018	4/4/2018	10.0	\$17.25

GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	2/26/2018	3/27/2018	1572.0	\$183.48
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN				
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	2/27/2018	3/26/2018	392.0	\$112.80
GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	2/13/2018	3/14/2018	70.0	\$11.57
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	2/13/2018	3/14/2018	320.0	\$44.86
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	3/5/2018	4/4/2018	180.0	\$23.18

TOTAL ELECTRICITY

675827.0 \$136,759.37

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	2/22/2018	3/23/2018	5700.0	\$28.55
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	2/8/2018	3/8/2018	2000.0	\$176.74
CITY OF S.A.	112445-60538	19 N IRVING	3/8/2018	4/6/2018	0.0	\$80.44
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	2/13/2018	3/14/2018	2000.0	\$103.42
CITY OF S.A.	132405-188762	3168 N US HWY 67	2/26/2018	3/28/2018	3000.0	\$182.75
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	2/13/2018	3/14/2018	0.0	\$132.29
CITY OF S.A.	14693-144100	4382 N US Highway 277	3/1/2018	4/3/2018	0.0	\$265.59
CITY OF S.A.	14693-182720	124 W BEAUREGARD	2/14/2018	3/15/2018	8000.0	\$158.66
CITY OF S.A.	14693-185874	Fire Hydrant Meter	2/19/2018	3/20/2018	0.0	\$146.13
CITY OF S.A.	14693-184892	Fire Hydrant Meter	2/19/2018	3/20/2018	13000.0	\$224.26
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	2/12/2018	3/12/2018	1000.0	\$60.71
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	2/12/2018	3/13/2018	13000.0	\$544.70
CITY OF S.A.	163015-60538	19 N IRVING	3/9/2018	4/10/2018	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	3/8/2018	4/9/2018	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	3/7/2018	4/5/2018	8000.0	\$112.84
CITY OF S.A.	165255-60300	113 W BEAUREGARD	2/28/2018	3/29/2018	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	2/28/2018	3/29/2018	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	2/27/2018	3/28/2018	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	2/28/2018	3/29/2018	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	2/14/2018	3/15/2018	18000.0	\$238.57
CITY OF S.A.	172627-60264	33 W BEAUREGARD	3/6/2018	4/5/2018	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	3/8/2018	4/6/2018	34000.0	\$463.00
CITY OF S.A.	39085-172174	400 E AVE A	2/26/2018	3/28/2018	3000.0	\$82.75

CITY OF S.A.	41559-172520	109 W BEAUREGARD	3/5/2018	4/3/2018	0.0	\$54.70
CITY OF S.A.	85011-179350	116 W HARRIS	2/26/2018	3/28/2018	387000.0	\$3,810.40
CITY OF S.A.	85013-179352	116 W HARRIS	2/26/2018	3/28/2018	221000.0	\$2,192.81
CITY OF S.A.	85017-179356	122 W HARRIS	2/26/2018	3/28/2018	1048000.0	\$10,096.66
CITY OF S.A.	85019-179358	116 W HARRIS	2/27/2018	3/29/2018	304000.0	\$2,969.87
CITY OF S.A.	85021-60472	112 W BEAUREGARD	2/27/2018	3/29/2018	19000.0	\$269.71
CITY OF S.A.	85023-182030	112 W BEAUREGARD	2/27/2018	3/29/2018	69000.0	\$438.83
CITY OF S.A.	85025-60300	113 W BEAUREGARD	2/26/2018	3/28/2018	15000.0	\$225.51
CITY OF S.A.	85027-60300	113 W BEAUREGARD	2/28/2018	3/29/2018	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	2/8/2018	3/8/2018	6000.0	\$170.15
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	2/16/2018	3/13/2018	30800.0	\$329.09

TOTAL WATER

2210500.0	\$23,900.13
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MCF=is the volume of 1,000 cubic feet (cf) of natural gas

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service

TOM GREEN COUNTY UTILITY USAGE

Apr-18

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	4/7/2018	5/3/2018	383.0	\$287.23
ATMOS	3035894086	19 N IRVING	4/7/2018	5/3/2018	15.0	\$54.43
ATMOS	3042405493	138 W HARRIS	4/7/2018	5/3/2018	0.0	\$44.95
ATMOS	3037006620	122 W HARRIS	4/7/2018	5/3/2018	5000.0	\$3,207.86
ATMOS	3043014823	124 W BEAUREGARD	4/7/2018	5/3/2018	207.0	\$175.89
ATMOS	3037006880	116 W HARRIS	4/7/2018	5/3/2018	1117.0	\$751.53
ATMOS	3043016241	222 W HARRIS	4/7/2018	5/3/2018	19.0	\$56.96
ATMOS	3021999810	5006 KNICKERBOCKER RD	3/28/2018	4/26/2018	1.0	\$46.42
ATMOS	3039931635	400 E AVE A	4/4/2018	5/3/2018	5.0	\$48.11
ATMOS	3035815349	112 W BEAUREGARD	4/7/2018	5/3/2018	259.0	\$208.76
ATMOS	3035894326	109 W BEAUREGARD	4/7/2018	5/3/2018	0.0	\$44.95
ATMOS	3029908608	3001 N CHADBOURNE	4/17/2018	5/14/2018	0.0	\$44.95
ATMOS	3030486875	1253 W 19TH	4/14/2018	5/10/2018	367.0	\$277.11
ATMOS	3025969407	3013 VISTA DEL ARROYO	3/27/2018	4/25/2018	9.0	\$49.52
ATMOS	3024419459	3168 N US HWY 67	4/6/2018	5/2/2018	2.0	\$56.36
ATMOS	3035893925	33 W BEAUREGARD	4/7/2018	5/3/2018	188.0	\$163.67
TOTAL NATURAL GAS					7572.0	\$5,518.70

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	3/20/2018	4/20/2018	2977.9	\$1,202.11
C.V.E.C.	905230	TGC PARKS	3/20/2018	4/20/2018	1730.0	\$302.96
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	3/28/2018	4/27/2018	9.0	\$17.13
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	3/15/2018	4/16/2018	192.0	\$39.45
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TURNER BLDG	4/12/2018	5/11/2018	900.0	\$125.90
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	3/28/2018	4/23/2018	70.0	\$11.70
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	3/22/2018	4/23/2018	1195.0	\$139.94
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	3/22/2018	4/23/2018	684.0	\$87.33

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	4/12/2018	5/11/2018	53640.0	\$4,949.62
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	4/12/2018	5/11/2018	20544.0	\$2,423.58
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	4/12/2018	5/11/2018	45840.0	\$3,916.29
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	3/26/2018	4/27/2018	288.0	\$46.74
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	4/12/2018	5/11/2018	146400.0	\$12,294.68
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	4/12/2018	5/11/2018	3200.0	\$413.45
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	4/12/2018	5/11/2018	80640.0	\$5,963.19
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	4/12/2018	5/10/2018	1299.0	\$201.56
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	4/12/2018	5/11/2018	306.0	\$47.57
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	4/12/2018	5/11/2018	29840.0	\$2,862.90
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	4/12/2018	5/11/2018	61200.0	\$5,143.06
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	4/12/2018	5/11/2018	1566.0	\$248.07
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	4/12/2018	5/11/2018	1366.0	\$204.58
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	3/23/2018	4/19/2018	1612.0	\$188.90
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	4/4/2018	5/3/2018	306.0	\$45.21
GREEN MOUNTAIN	10204049713615215	20200 PLAYLAND PARK RD UNIT MTR	4/5/2018	5/4/2018	8.0	\$17.05
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	4/4/2018	5/3/2018	0.0	\$16.16
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	4/3/2018	5/2/2018	160.0	\$23.26
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	4/12/2018	5/11/2018	18960.0	\$1,817.98
GREEN MOUNTAIN	10204049705318235	222 W HARRIS AVE LOT REAR	4/12/2018	5/11/2018	74.0	\$25.52
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	4/3/2018	5/2/2018	70.0	\$11.99
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	4/11/2018	5/10/2018	2893.0	\$374.32
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	3/12/2018	4/11/2018	2859.0	\$317.85
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	3/26/2018	4/25/2016	2414.0	\$339.41
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	4/15/2018	5/15/2018	50976.0	\$5,750.57
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	4/5/2018	5/4/2018	115.0	\$28.99
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	4/5/2018	5/4/2018	2976.0	\$442.02
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	4/12/2018	5/11/2018	306.0	\$48.52
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	4/12/2018	5/11/2018	115200.0	\$10,722.91
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	4/13/2018	5/14/2018	70.0	\$12.98
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	4/13/2018	5/14/2018	4656.0	\$496.95
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	3/28/2018	4/27/2018	0.0	\$18.18
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	4/4/2018	5/4/2018	10.0	\$17.29
GREEN MOUNTAIN	10204049739397669	4382 N US HIGHWAY 277 LOT TEMP2	4/5/2018	5/4/2018	2056.0	\$244.59
GREEN MOUNTAIN	10204049756108165	4382 N US HIGHWAY 277 LOT TEMP	4/5/2018	5/4/2018	3486.0	\$507.67

GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	3/27/2018	4/26/2018	1968.0	\$215.45
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN				
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	3/29/2018	4/27/2018	392.0	\$111.93
GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	3/14/2018	4/13/2018	70.0	\$12.05
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	3/14/2018	4/13/2018	320.0	\$46.67
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	4/4/2018	5/3/2018	160.0	\$23.85

TOTAL ELECTRICITY

666003.9 \$62,520.08

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	3/23/2018	4/21/2018	5.3	\$27.95
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	3/8/2018	4/6/2018	3000.0	\$182.75
CITY OF S.A.	112445-60538	19 N IRVING	4/6/2018	5/3/2018	0.0	\$80.44
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	3/14/2018	4/13/2018	3000.0	\$109.43
CITY OF S.A.	132405-188762	3168 N US HWY 67	3/28/2018	4/27/2018	1000.0	\$170.73
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	3/14/2018	4/13/2018	0.0	\$132.29
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	4/3/2018	5/2/2018	2000.0	\$277.61
CITY OF S.A.	14693-182720	124 W BEAUREGARD	3/15/2018	4/16/2018	12000.0	\$196.86
CITY OF S.A.	14693-185874	Fire Hydrant Meters	3/20/2018	4/20/2018	0.0	\$146.13
CITY OF S.A.	14693-184892	Fire Hydrant Meters	3/20/2018	4/20/2018	18000.0	\$242.29
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	3/12/2018	4/10/2018	0.0	\$54.70
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	3/13/2018	4/11/2018	15000.0	\$563.80
CITY OF S.A.	163015-60538	19 N IRVING	4/10/2018	5/9/2018	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	4/9/2018	5/8/2018	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	4/5/2018	5/3/2018	2000.0	\$81.72
CITY OF S.A.	165255-60300	113 W BEAUREGARD	3/29/2018	4/30/2018	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	3/29/2018	4/30/2018	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	3/28/2018	4/27/2018	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	3/29/2018	4/30/2018	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	3/15/2018	4/16/2018	18000.0	\$238.57
CITY OF S.A.	172627-60264	33 W BEAUREGARD	4/5/2018	5/4/2018	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	4/6/2018	5/4/2018	31000.0	\$434.35
CITY OF S.A.	39085-172174	400 E AVE A	3/28/2018	4/25/2018	2000.0	\$76.74

CITY OF S.A.	41559-172520	109 W BEAUREGARD	4/3/2018	5/2/2018	0.0	\$54.70
CITY OF S.A.	85011-179350	116 W HARRIS	3/28/2018	4/27/2018	395000.0	\$3,886.60
CITY OF S.A.	85013-179352	116 W HARRIS	3/28/2018	4/27/2018	212000.0	\$2,106.66
CITY OF S.A.	85017-179356	122 W HARRIS	3/28/2018	4/27/2018	1092000.0	\$10,516.86
CITY OF S.A.	85019-179358	116 W HARRIS	3/29/2018	4/30/2018	314000.0	\$3,065.37
CITY OF S.A.	85021-60472	112 W BEAUREGARD	3/29/2018	4/30/2018	17000.0	\$250.61
CITY OF S.A.	85023-182030	112 W BEAUREGARD	3/29/2018	4/30/2018	144000.0	\$1,269.48
CITY OF S.A.	85025-60300	113 W BEAUREGARD	3/28/2018	4/27/2018	13000.0	\$206.41
CITY OF S.A.	85027-60300	113 W BEAUREGARD	3/29/2018	4/30/2018	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	3/8/2018	4/6/2018	8000.0	\$189.25
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	3/13/2018	4/13/2018	1100.0	\$438.81

TOTAL WATER

2303105.3	\$25,342.11
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MCF=is the volume of 1,000 cubic feet (cf) of natural gas

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service

TOM GREEN COUNTY UTILITY USAGE

May-18

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	5/4/2018	6/7/2018	526.0	\$369.28
ATMOS	3035894086	19 N IRVING	5/4/2018	6/7/2018	2.0	\$46.18
ATMOS	3042405493	138 W HARRIS	5/4/2018	6/7/2018	6.0	\$48.64
ATMOS	3037006620	122 W HARRIS	5/4/2018	6/7/2018	2926.0	\$1,849.13
ATMOS	3043014823	124 W BEAUREGARD	5/4/2018	6/7/2018	185.0	\$199.02
ATMOS	3037006880	116 W HARRIS	5/4/2018	6/7/2018	648.0	\$444.50
ATMOS	3043016241	222 W HARRIS	5/4/2018	6/7/2018	41.0	\$70.23
ATMOS	3021999810	5006 KNICKERBOCKER RD	4/27/2018	5/23/2018	0.0	\$44.95
ATMOS	3039931635	400 E AVE A	5/4/2018	6/7/2018	71.0	\$88.72
ATMOS	3035815349	112 W BEAUREGARD	5/4/2018	6/7/2018	668.0	\$456.83
ATMOS	3035894326	109 W BEAUREGARD	5/4/2018	6/7/2018	22.0	\$58.51
ATMOS	3029908608	3001 N CHADBOURNE	5/15/2018	6/16/2018	9.0	\$50.50
ATMOS	3030486875	1253 W 19TH	5/11/2018	6/14/2018	179.0	\$155.32
ATMOS	3025969407	3013 VISTA DEL ARROYO	4/26/2018	5/22/2018	0.0	\$44.95
ATMOS	3024419459	3168 N US HWY 67	5/3/2018	6/6/2018	6.0	\$64.76
ATMOS	3035893925	33 W BEAUREGARD	5/4/2018	6/7/2018	836.0	\$560.43
TOTAL NATURAL GAS					6125.0	\$4,551.95

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	4/20/2018	5/20/2018	1417.5	\$686.92
C.V.E.C.	905230	TGC PARKS	4/20/2018	5/20/2018	842.0	\$220.59
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	4/27/2018	5/29/2018	10.0	\$17.47
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	4/16/2018	5/15/2018	46.0	\$22.01
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	5/11/2018	6/12/2018	1593.0	\$216.15
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	4/23/2018	5/22/2018	70.0	\$13.48
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	4/23/2018	5/22/2018	1649.0	\$223.04
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	4/23/2018	5/22/2018	955.0	\$138.24

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	5/11/2018	6/12/2018	73320.0	\$6,610.76
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	5/11/2018	6/12/2018	39744.0	\$4,117.83
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	5/11/2018	6/12/2018	52560.0	\$4,789.53
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	4/27/2018	5/28/2018	346.0	\$59.57
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	5/11/2018	6/12/2018	190500.0	\$17,303.81
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	5/11/2018	6/12/2018	6408.0	\$663.47
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	5/11/2018	6/12/2018	104520.0	\$9,435.23
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	5/10/2018	6/12/2018	1746.0	\$232.40
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	5/11/2018	6/8/2018	266.0	\$48.63
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	5/11/2018	6/12/2018	49280.0	\$4,518.44
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	5/11/2018	6/12/2018	76000.0	\$6,928.21
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	5/11/2018	6/12/2018	2961.0	\$339.97
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	5/11/2018	6/12/2018	3341.0	\$350.52
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	4/19/2018	5/18/2018	1307.0	\$180.55
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	5/3/2018	5/31/2018	266.0	\$46.36
GREEN MOUNTAIN	10204049713615215	20200 PLAYLAND PARK RD UNIT MTR	5/4/2018	6/5/2018	5.0	\$16.90
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	5/3/2018	6/4/2018	0.0	\$16.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	5/2/2018	5/30/2018	149.0	\$26.29
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	5/11/2018	6/12/2018	28640.0	\$2,697.82
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	5/2/2018	5/30/2018	65.0	\$13.19
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	5/10/2018	6/7/2018	61.0	\$12.74
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	5/10/2018	6/11/2018	4901.0	\$531.51
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	4/25/2018	5/24/2018	3194.0	\$421.08
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	5/15/2018	6/14/2018	63936.0	\$6,635.49
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	5/4/2018	6/5/2018	174.0	\$39.58
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	5/4/2018	6/5/2018	2045.0	\$429.49
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	5/11/2018	6/8/2018	265.0	\$49.00
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	5/11/2018	6/12/2018	134976.0	\$12,773.50
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	5/14/2018	6/11/2018	65.0	\$13.57
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	5/14/2018	6/13/2018	7049.0	\$688.02
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	4/27/2018	5/29/2018	0.0	\$16.18
GREEN MOUNTAIN	10204049756108165	4382 N US HIGHWAY 277 LOT TEMP	5/4/2018	6/5/2018	5719.0	\$686.04
GREEN MOUNTAIN	10204049739397669	4382 N US HIGHWAY 277 LOT TEMP 2	5/4/2018	6/5/2018	4384.0	\$590.81
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	5/4/2018	6/5/2018	11.0	\$17.84
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	4/26/2018	5/25/2018	2608.0	\$312.29

GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN				
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	4/27/2018	5/29/2018	392.0	\$124.16
GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	4/13/2018	5/14/2018	70.0	\$12.89
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	4/13/2018	5/14/2018	320.0	\$50.72
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	5/3/2018	5/31/2018	140.0	\$24.54

TOTAL ELECTRICITY

868316.5	\$83,363.01
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WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	4/21/2018	5/24/2018	5900.0	\$33.85
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	4/6/2018	5/4/2018	7000.0	\$217.41
CITY OF S.A.	112445-60538	19 N IRVING	5/3/2018	6/6/2018	1000.0	\$86.45
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	4/13/2018	5/11/2018	3000.0	\$109.33
CITY OF S.A.	132405-188762	3168 N US HWY 67	4/27/2018	5/29/2018	1000.0	\$170.73
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	4/13/2018	5/11/2018	0.0	\$132.29
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	5/2/2018	6/4/2018	0.0	\$265.59
CITY OF S.A.	14693-182720	124 W BEAUREGARD	4/16/2018	5/14/2018	6000.0	\$139.56
CITY OF S.A.	14693-185874	Fire Hydrant Meters	4/20/2018	5/18/2018	0.0	\$146.13
CITY OF S.A.	14693-184892	Fire Hydrant Meters	4/20/2018	5/18/2018	21000.0	\$272.34
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	4/10/2018	5/9/2018	0.0	\$54.70
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	4/11/2018	5/11/2018	16000.0	\$573.35
CITY OF S.A.	163015-60538	19 N IRVING	5/9/2018	6/11/2018	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	4/9/2018	5/8/2018	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	4/5/2018	5/3/2018	2000.0	\$81.72
CITY OF S.A.	165255-60300	113 W BEAUREGARD	4/30/2018	5/31/2018	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	4/30/2018	5/31/2018	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	4/27/2018	5/30/2018	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	4/30/2018	5/31/2018	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	4/16/2018	5/14/2018	18000.0	\$238.57
CITY OF S.A.	172627-60264	33 W BEAUREGARD	4/5/2018	5/4/2018	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	4/6/2018	5/4/2018	31000.0	\$434.35
CITY OF S.A.	39085-172174	400 E AVE A	4/25/2018	5/29/2018	3000.0	\$82.75
CITY OF S.A.	41559-172520	109 W BEAUREGARD	4/3/2018	5/2/2018	0.0	\$54.70

CITY OF S.A.	85011-179350	116 W HARRIS	4/27/2018	5/30/2018	427000.0	\$4,192.40
CITY OF S.A.	85013-179352	116 W HARRIS	4/27/2017	5/30/2018	229000.0	\$2,269.21
CITY OF S.A.	85017-179356	122 W HARRIS	4/27/2018	5/30/2018	1224000.0	\$11,777.46
CITY OF S.A.	85019-179358	116 W HARRIS	4/30/2018	5/31/2018	289000.0	\$2,826.62
CITY OF S.A.	85021-60472	112 W BEAUREGARD	4/30/2018	5/31/2018	19000.0	\$269.71
CITY OF S.A.	85023-182030	112 W BEAUREGARD	4/30/2018	5/31/2018	219000.0	\$2,343.57
CITY OF S.A.	85025-60300	113 W BEAUREGARD	4/27/2018	5/30/2018	14000.0	\$215.96
CITY OF S.A.	85027-60300	113 W BEAUREGARD	4/30/2018	5/31/2018	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	4/6/2018	5/4/2018	7000.0	\$179.70
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	4/13/2018	5/15/2018	1000.0	\$86.13

TOTAL WATER

2543900.0 \$27,595.58

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service

TOM GREEN COUNTY UTILITY USAGE

Jun-18

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	6/8/2018	7/5/2018	211.0	\$174.89
ATMOS	3035894086	19 N IRVING	6/8/2018	7/5/2018	4.0	\$47.43
ATMOS	3042405493	138 W HARRIS	6/8/2018	7/5/2018	0.0	\$44.96
ATMOS	3037006620	122 W HARRIS	6/8/2018	7/5/2018	2812.0	\$1,776.74
ATMOS	3043014823	124 W BEAUREGARD	6/8/2018	7/5/2018	35.0	\$66.51
ATMOS	3037006880	116 W HARRIS	6/8/2018	7/5/2018	565.0	\$392.90
ATMOS	3043016241	222 W HARRIS	6/8/2018	7/5/2018	3.0	\$46.80
ATMOS	3021999810	5006 KNICKERBOCKER RD	5/24/2018	6/26/2018	0.0	\$44.95
ATMOS	3039931635	400 E AVE A	6/8/2018	7/5/2018	2.0	\$46.18
ATMOS	3035815349	112 W BEAUREGARD	6/8/2018	7/5/2018	84.0	\$96.69
ATMOS	3035894326	109 W BEAUREGARD	6/8/2018	7/5/2018	3.0	\$46.80
ATMOS	3029908608	3001 N CHADBOURNE	6/19/2018	7/16/2018	0.0	\$44.96
ATMOS	3030486875	1253 W 19TH	6/15/2018	7/12/2018	198.0	\$166.90
ATMOS	3025969407	3013 VISTA DEL ARROYO	5/23/2018	6/25/2018	2.0	\$46.18
ATMOS	3024419459	3168 N US HWY 67	6/7/2018	7/3/2018	2.0	\$62.56
ATMOS	3035893925	33 W BEAUREGARD	6/8/2018	7/5/2018	22.0	\$58.50

TOTAL NATURAL GAS

3943.0 \$3,163.95

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	5/20/2018	6/20/2018	23567.0	\$835.93
C.V.E.C.	905230	TGC PARKS	5/20/2018	6/20/2018	4849.0	\$539.23
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	5/29/2018	6/27/2018	5.0	\$17.29
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	5/15/2018	6/14/2018	194.0	\$39.21
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	5/11/2018	6/12/2018	1593.0	\$216.15
GREEN MOUNTAIN	10204049746110015	10929 ANGELO ST	5/22/2018	6/21/2018	9988.0	\$1,616.79
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	5/22/2018	6/21/2018	65.0	\$13.86
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	5/22/2018	6/21/2018	370.0	\$71.59
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	5/22/2018	6/21/2018	1498.0	\$204.69
GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	5/11/2018	6/12/2018	73320.0	\$6,610.76

GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	5/11/2018	6/12/2018	39744.0	\$4,117.83
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	5/11/2018	6/12/2018	52560.0	\$4,789.53
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	5/28/2018	6/27/2018	330.0	\$60.37
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	5/11/2018	6/12/2018	190500.0	\$17,303.61
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	5/11/2018	6/12/2018	6408.0	\$663.47
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	5/11/2018	6/12/2018	104520.0	\$9,435.23
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	5/11/2018	6/12/2018	1746.0	\$232.49
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	5/11/2018	6/8/2018	266.0	\$48.63
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	5/11/2018	6/12/2018	49280.0	\$4,516.44
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	5/11/2018	6/12/2018	76000.0	\$6,928.21
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	5/11/2018	6/12/2018	2961.0	\$339.97
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	5/11/2018	6/12/2018	3341.0	\$350.52
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	5/18/2018	6/19/2018	786.0	\$117.34
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	5/3/2018	5/31/2018	266.0	\$46.36
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	5/2/2018	5/30/2018	149.0	\$26.29
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	5/11/2018	6/12/2018	28640.0	\$2,697.62
GREEN MOUNTAIN	10204049715222801	2000 Glenna DR ODLT	5/2/2018	5/30/2018	65.0	\$13.19
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	5/10/2018	6/7/2018	61.0	\$12.74
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	5/10/2018	6/11/2018	4901.0	\$531.51
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	5/24/2018	6/24/2018	5238.0	\$581.88
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	5/15/2018	6/14/2018	63936.0	\$6,635.49
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	5/4/2018	6/5/2018	174.0	\$39.56
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	5/4/2018	6/5/2018	2045.0	\$429.49
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	5/11/2018	6/8/2018	266.0	\$49.60
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	5/11/2018	6/12/2018	134976.0	\$12,773.50
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	5/14/2018	6/11/2018	65.0	\$13.57
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	5/14/2018	6/13/2018	7049.0	\$688.02
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	5/29/2018	6/27/2018	16.0	\$18.28
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	5/4/2018	6/5/2018	11.0	\$17.64
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	5/25/2018	6/26/2018	4229.0	\$468.10
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	5/29/2018	6/26/2018	392.0	\$132.61
GREEN MOUNTAIN	10204049789541772	9160 FM 2335	5/14/2018	6/11/2018	65.0	\$13.57
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	5/14/2018	6/11/2018	298.0	\$54.35
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	5/3/2018	5/31/2018	140.0	\$24.54

TOTAL ELECTRICITY

896873.0 \$84,337.05

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH WATER	22	PRECINCT #3	5/24/2018	6/22/2018	12.6	\$48.15
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	5/4/2018	6/6/2018	2000.0	\$176.74
CITY OF S.A.	112445-60538	19 N IRVING	6/6/2018	7/9/2018	1000.0	\$86.45
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	5/11/2018	6/13/2018	2000.0	\$103.42
CITY OF S.A.	132405-188762	3168 N US HWY 67	5/29/2018	6/27/2018	2000.0	\$176.74
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	5/11/2018	6/13/2018	0.0	\$132.29
CITY OF S.A.	14693-182720	124 W BEAUREGARD	5/14/2018	6/14/2018	12000.0	\$196.86
CITY OF S.A.	14693-184892	Fire Hydrant Meters	5/18/2018	6/20/2018	29000.0	\$320.42
CITY OF S.A.	14693-185874	Fire Hydrant Meters	5/18/2018	6/20/2018	0.0	\$146.13
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	5/9/2018	6/11/2018	1000.0	\$60.71
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	5/11/2018	6/11/2018	14000.0	\$554.25
CITY OF S.A.	163015-60538	19 N IRVING	6/11/2018	7/10/2018	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	5/8/2018	6/8/2018	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	5/3/2018	6/5/2018	3000.0	\$87.73
CITY OF S.A.	165255-60300	113 W BEAUREGARD	5/31/2018	6/29/2018	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	5/31/2018	6/29/2018	0.0	\$34.50
CITY OF S.A.	165425-30724	400 E AVE A	5/30/2018	6/28/2018	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	5/31/2018	6/29/2018	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	5/14/2018	6/14/2018	21000.0	\$267.22
CITY OF S.A.	172627-60264	33 W BEAUREGARD	5/4/2018	6/6/2018	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	5/4/2018	6/6/2018	40000.0	\$520.30
CITY OF S.A.	39085-172174	400 E AVE A	5/29/2018	6/27/2018	8000.0	\$107.86
CITY OF S.A.	41559-172520	109 W BEAUREGARD	5/2/2018	6/4/2018	1000.0	\$60.71
CITY OF S.A.	85011-179350	116 W HARRIS	5/30/2018	6/28/2018	371000.0	\$3,657.60
CITY OF S.A.	85013-179352	116 W HARRIS	5/30/2018	6/28/2018	204000.0	\$2,030.46
CITY OF S.A.	85017-179356	122 W HARRIS	5/30/2018	6/28/2018	1007000.0	\$9,705.11
CITY OF S.A.	85019-179358	116 W HARRIS	5/31/2018	6/29/2018	212000.0	\$2,664.27
CITY OF S.A.	85021-60472	112 W BEAUREGARD	5/31/2018	6/29/2018	16000.0	\$241.06
CITY OF S.A.	85023-182030	112 W BEAUREGARD	5/31/2018	6/29/2018	86000.0	\$559.96
CITY OF S.A.	85025-60300	113 W BEAUREGARD	5/30/2018	6/28/2018	13000.0	\$206.41
CITY OF S.A.	85027-60300	113 W BEAUREGARD	5/31/2018	6/29/2018	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	5/4/2018	6/6/2018	9000.0	\$198.80
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	5/15/2018	6/18/2018	2100.0	\$179.73

TOTAL WATER

2056112.6 \$22,834.88

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

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service

TOM GREEN COUNTY UTILITY USAGE

Jul-18

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	7/6/2018	8/7/2018	81.0	\$74.00
ATMOS	3035894086	19 N IRVING	7/6/2018	8/7/2018	7.0	\$49.26
ATMOS	3042405493	138 W HARRIS	7/6/2018	8/7/2018	0.0	\$45.04
ATMOS	3037006620	122 W HARRIS	7/6/2018	8/7/2018	3000.0	\$1,854.11
ATMOS	3043014823	124 W BEAUREGARD	7/6/2018	8/7/2018	73.0	\$89.07
ATMOS	3037006880	116 W HARRIS	7/6/2018	8/7/2018	165.0	\$144.53
ATMOS	3043016241	222 W HARRIS	7/6/2018	8/7/2018	0.0	\$45.04
ATMOS	3021999810	5006 KNICKERBOCKER RD	6/27/2018	7/25/2018	0.0	\$44.96
ATMOS	3039931635	400 E AVE A	7/6/2018	8/3/2018	2.0	\$46.24
ATMOS	3035815349	112 W BEAUREGARD	7/6/2018	8/7/2018	227.0	\$181.94
ATMOS	3035894326	109 W BEAUREGARD	7/6/2018	8/7/2018	0.0	\$21.60
ATMOS	3029908608	3001 N CHADBOURNE	7/17/2018	8/15/2018	0.0	\$45.04
ATMOS	3030486875	1253 W 19TH	7/13/2018	8/13/2018	305.0	\$228.97
ATMOS	3025969407	3013 VISTA DEL ARROYO	6/26/2018	7/24/2018	0.0	\$44.96
ATMOS	3024419459	3168 N US HWY 67	7/4/2018	8/3/2018	31.0	\$78.10
ATMOS	3035893925	33 W BEAUREGARD	7/6/2018	8/7/2018	0.0	\$16.05

TOTAL NATURAL GAS

3891.0 \$3,008.91

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	6/20/2018	7/20/2018	45533.0	\$1,187.79
C.V.E.C.	905230	TGC PARKS	6/20/2018	7/20/2018	1457.0	\$296.72
RELIANT	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	6/13/2018	7/12/2018	5.0	\$17.29
RELIANT	10204049743683170	10550 FM 2335-FOSTER PARK	6/15/2018	7/16/2018	211.0	\$42.65
RELIANT	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	6/13/2018	7/12/2018	1874.0	\$238.25
RELIANT	10204049746110015	10929 ANGELO ST	7/23/2018	8/21/2018	5569.0	\$1,029.04
RELIANT	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	7/23/2018	8/21/2018	70.0	\$11.04
RELIANT	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	7/23/2018	8/21/2018	0.0	\$16.18
RELIANT	10204049781551581	10929 ANGELO ST-UNIT SHOP	7/23/2018	8/21/2018	1455.0	\$153.89
RELIANT	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	6/13/2018	7/12/2018	77760.0	\$6,781.85

RELIANT	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	6/17/2018	7/12/2018	32256.0	\$4,097.09
RELIANT	10204049713508421	113 W BEAUREGARD-KEYS BLDG	6/13/2018	7/12/2018	51600.0	\$4,447.94
RELIANT	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	6/13/2018	7/12/2018	330.0	\$60.37
RELIANT	10204049707219970	122 W HARRIS-NEW JAIL	6/13/2018	7/12/2018	195600.0	\$16,567.68
RELIANT	10204049704333871	122 W HARRIS-JAIL	6/13/2018	7/12/2018	6588.0	\$604.77
RELIANT	10204049774771901	125 W COLLEGE-CNTY JAIL	6/13/2018	7/11/2018	89520.0	\$8,529.29
RELIANT	10204049761023440	1253 W 19TH ST	6/13/2018	7/12/2018	1810.0	\$221.49
RELIANT	10204049737870401	1253 W 19TH-LIGHTING	6/12/2018	7/12/2018	306.0	\$55.10
RELIANT	10204049737870400	1253 W 19TH-JJC	6/13/2018	7/12/2018	49200.0	\$4,211.31
RELIANT	10204049708983940	126 W BEAUREGARD	6/13/2018	7/12/2018	74800.0	\$6,204.79
RELIANT	10204049761756920	138 W HARRIS-SHAVER BLDG	6/13/2018	7/12/2018	3371.0	\$359.44
RELIANT	10204049722760331	19 N IRVING-INDIGENT	6/13/2018	7/12/2018	4000.0	\$371.79
RELIANT	10204049715222800	200 GLENNA DR-RADIO TOWER	6/20/2018	7/19/2018	907.0	\$129.47
RELIANT	10204049701106000	20010 TOENAIL TRL	6/4/2018	7/3/2018	306.0	\$54.41
RELIANT	10204049783911917	20241 TOENAIL TRL	6/5/2018	7/3/2018	0.0	\$16.18
RELIANT	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	6/1/2018	7/2/2018	160.0	\$28.66
RELIANT	10204049708887610	222 W HARRIS	6/13/2018	7/12/2018	27360.0	\$2,592.41
RELIANT	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	6/1/2018	7/2/2018	70.0	\$14.32
RELIANT	10204049792876201	3001 N CHADBOURNE-LIGHTING	6/11/2018	7/11/2018	70.0	\$14.49
RELIANT	10204049792876200	3001 N CHADBOURNE	6/12/2018	7/10/2018	5751.0	\$580.97
RELIANT	10204049792724670	3013 VISTA DEL ARROYO	6/24/2018	6/25/2018	92.0	\$8.89
RELIANT	10204049729548530	3020 N BRYANT	6/15/2018	7/16/2018	68256.0	\$6,643.11
RELIANT	10204049737173947	3168 N US HWY 67-4-H PUMP	6/6/2018	7/5/2018	380.0	\$61.08
RELIANT	10204049780567107	3168 N US HWY 67	6/6/2018	7/5/2018	2882.0	\$456.78
RELIANT	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	6/12/2018	7/12/2018	306.0	\$56.22
RELIANT	10204049707399535	33 W BEAUREGARD-LIBRARY	6/13/2018	7/11/2018	125376.0	\$11,306.17
RELIANT	10204049753164601	400 E AVE A-SHOP LIGHTING	6/13/2018	7/13/2018	70.0	\$14.51
RELIANT	10204049753164600	400 E AVE A-SHOP	6/14/2018	7/13/2018	7836.0	\$698.90
RELIANT	10204049724202423	41 US HWY 87-WATER VALLEY	6/12/2018	7/13/2018	16.0	\$18.28
RELIANT	10204049795557280	4TH ST SIREN-CHRISTOVAL	6/6/2018	7/5/2018	10.0	\$17.37
RELIANT	10204049721994310	5006 KNICKERBOCKER	6/12/2018	7/13/2018	4229.0	\$468.00
RELIANT	10204049722163950	HWY 87 SIREN	6/12/2018	7/13/2018	11.0	\$17.64
RELIANT	10204049734143658	944 STREETLIGHT	6/13/2018	7/13/2018	392.0	\$132.61
RELIANT	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	6/13/2018	7/13/2018	70.0	\$14.51
RELIANT	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	6/13/2018	7/13/2018	320.0	\$61.50
RELIANT	10204049701106001	TOENAIL TRAIL CHRISTOVAL	6/4/2018	7/3/2018	160.0	\$28.67

TOTAL ELECTRICITY

888345.0 \$78,940.91

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH WATER	22	PRECINCT #3	6/22/2018	7/23/2018	3200.0	\$29.80
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	6/6/2018	7/9/2018	2000.0	\$176.74
CITY OF S.A.	112445-60538	19 N IRVING	7/9/2018	8/7/2018	0.0	\$80.44
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	6/13/2018	7/16/2018	2000.0	\$103.42
CITY OF S.A.	132405-188762	3168 N US HWY 67	6/27/2018	7/30/2018	2000.0	\$176.74
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	6/13/2018	7/16/2018	0.0	\$132.29
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	6/4/2018	7/3/2018	0.0	\$265.59
CITY OF S.A.	14693-182720	124 W BEAUREGARD	6/14/2018	7/17/2018	6000.0	\$139.56
CITY OF S.A.	14693-184892	FIRE HYDRANT METERS	6/20/2018	7/19/2018	43000.0	\$404.56
CITY OF S.A.	14693-185874	FIRE HYDRANT METERS	6/20/2018	7/19/2018	5000.0	\$176.18
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	6/11/2018	7/11/2018	0.0	\$54.70
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	6/11/2018	7/11/2018	15000.0	\$563.80
CITY OF S.A.	163015-60538	19 N IRVING	7/10/2018	8/9/2018	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	6/8/2018	7/9/2018	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	6/5/2018	7/8/2018	3000.0	\$87.73
CITY OF S.A.	165255-60300	113 W BEAUREGARD	6/29/2018	7/31/2018	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	6/29/2018	7/31/2018	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	6/28/2018	7/30/2018	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	6/29/2018	7/31/2018	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	6/14/2018	7/17/2018	32000.0	\$372.27
CITY OF S.A.	172627-60264	33 W BEAUREGARD	6/6/2018	7/5/2018	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	6/6/2018	7/9/2018	38000.0	\$501.20
CITY OF S.A.	39085-172174	400 E AVE A	6/27/2018	7/26/2018	8000.0	\$107.86
CITY OF S.A.	41559-172520	109 W BEAUREGARD	6/4/2018	7/3/2018	0.0	\$54.70
CITY OF S.A.	85011-179350	116 W HARRIS	6/28/2018	7/30/2018	402000.0	\$3,953.65
CITY OF S.A.	85013-179352	116 W HARRIS	6/28/2018	7/30/2018	228000.0	\$2,259.66
CITY OF S.A.	85017-179356	122 W HARRIS	6/28/2018	7/30/2018	1089000.0	\$10,488.21
CITY OF S.A.	85019-179358	116 W HARRIS	6/29/2018	7/31/2018	277000.0	\$2,712.02
CITY OF S.A.	85021-60472	112 W BEAUREGARD	6/29/2018	7/31/2018	21000.0	\$288.81
CITY OF S.A.	85023-182030	112 W BEAUREGARD	6/29/2018	7/31/2018	279000.0	\$3,158.37
CITY OF S.A.	85025-60300	113 W BEAUREGARD	6/28/2018	7/30/2018	14000.0	\$215.96
CITY OF S.A.	85027-60300	113 W BEAUREGARD	6/29/2018	7/31/2018	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	6/6/2018	7/9/2018	7000.0	\$179.70

MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	6/18/2018	7/12/2018	1.9	\$82.24
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TOTAL WATER

2476201.9	\$27,107.20
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MCF=is the volume of 1,000 cubic feet (cf) of natural gas

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service

TOM GREEN COUNTY UTILITY USAGE

Aug-18

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	8/8/2018	9/6/2018	65.0	\$84.27
ATMOS	3035894086	19 N IRVING	8/8/2018	9/6/2018	7.0	\$49.26
ATMOS	3042405493	138 W HARRIS	8/8/2018	9/6/2018	0.0	\$45.04
ATMOS	3037006620	122 W HARRIS	8/8/2018	9/6/2018	2838.0	\$1,758.25
ATMOS	3043014823	124 W BEAUREGARD	8/8/2018	9/6/2018	54.0	\$77.64
ATMOS	3037006880	116 W HARRIS	8/8/2018	9/6/2018	477.0	\$332.99
ATMOS	3043016241	222 W HARRIS	8/8/2018	9/6/2018	2.0	\$46.24
ATMOS	3021999810	5006 KNICKERBOCKER RD	7/26/2018	8/27/2018	0.0	\$45.04
ATMOS	3039931635	400 E AVE A	8/4/2018	9/6/2018	2.0	\$46.24
ATMOS	3035815349	112 W BEAUREGARD	8/8/2018	9/5/2018	103.0	\$107.21
ATMOS	3035894326	109 W BEAUREGARD	8/8/2018	9/6/2018	1.0	\$45.64
ATMOS	3029908608	3001 N CHADBOURNE	8/16/2018	9/14/2018	0.0	\$45.04
ATMOS	3030486875	1253 W 19TH	9/13/2018	10/10/2018	284.0	\$203.11
ATMOS	3025969407	3013 VISTA DEL ARROYO	7/25/2018	8/24/2018	0.0	\$45.04
ATMOS	3024419459	3168 N US HWY 67	8/4/2018	9/5/2018	28.0	\$76.50
ATMOS	3035893925	33 W BEAUREGARD	8/8/2018	9/6/2018	0.0	\$45.04
TOTAL NATURAL GAS					3861.0	\$3,052.55

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	
C.V.E.C.	905200	R&B 2&4	7/20/2018	8/20/2018	23981.0	\$1,145.82
C.V.E.C.	905230	TGC PARKS	7/20/2018	8/20/2018	1595.0	\$307.35
RELIANT	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	7/27/2018	8/27/2018	9.0	\$17.03
RELIANT	10204049743683170	1 FM 2166	8/14/2018	9/13/2018	71.0	\$22.67
RELIANT	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	8/10/2018	9/11/2018	1537.0	\$157.63
RELIANT	10204049746110015	10929 ANGELO ST	8/21/2018	9/20/2018	9569.0	\$1,199.77
RELIANT	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	8/21/2018	9/20/2018	70.0	\$10.74
RELIANT	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	8/21/2018	9/20/2018	30.0	\$18.91

RELIANT	10204049781551581	10929 ANGELO ST-UNIT SHOP	8/21/2018	9/20/2018	1265.0	\$131.37
RELIANT	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	8/10/2018	9/11/2018	76440.0	\$4,443.47
RELIANT	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	8/10/2018	9/11/2018	38592.0	\$2,547.54
RELIANT	10204049713508421	113 W BEAUREGARD-KEYS BLDG	8/10/2018	9/11/2018	53040.0	\$3,064.78
RELIANT	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	8/27/2018	9/26/2018	230.0	\$37.18
RELIANT	10204049707219970	122 W HARRIS-NEW JAIL	8/10/2018	9/11/2018	197000.0	\$10,726.75
RELIANT	10204049704333871	122 W HARRIS-JAIL	8/10/2018	9/11/2018	6354.0	\$409.03
RELIANT	10204049774771901	125 W COLLEGE-CNTY JAIL	8/10/2018	9/11/2018	100440.0	\$5,567.05
RELIANT	10204049761023440	1253 W 19TH ST	8/10/2018	9/11/2018	1464.0	\$159.77
RELIANT	10204049737870401	1253 W 19TH-LIGHTING	8/10/2018	9/11/2018	306.0	\$38.85
RELIANT	10204049737870400	1253 W 19TH-JJC	8/10/2018	9/11/2018	47280.0	\$2,795.09
RELIANT	10204049708983940	126 W BEAUREGARD	8/10/2018	9/11/2018	74200.0	\$4,162.54
RELIANT	10204049761756920	138 W HARRIS-SHAVER BLDG	8/10/2018	9/11/2018	3063.0	\$266.07
RELIANT	10204049722760331	19 N IRVING-INDIGENT	8/10/2018	9/11/2018	3109.0	\$233.09
RELIANT	10204049715222800	200 GLENNA DR-RADIO TOWER	8/17/2018	9/18/2018	945.0	\$102.22
RELIANT	10204049715222801	2000 GLENNA DR ODLT	8/1/2018	8/30/2018	70.0	\$10.87
RELIANT	10204049701106000	20010 TOENAIL TRL	8/1/2018	8/30/2018	266.0	\$46.36
RELIANT	10204049713615215	20200 PLAYLAND PARK RD UNIT MTR	8/3/2018	9/4/2018	5.0	\$16.63
RELIANT	10204049783911917	20241 TOENAIL TRL	8/2/2018	8/31/2018	0.0	\$16.18
RELIANT	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	8/1/2018	8/30/2018	160.0	\$20.75
RELIANT	10204049708887610	222 W HARRIS	8/10/2018	9/11/2018	29680.0	\$1,754.42
RELIANT	10204049705318235	222 W HARRIS AVE LOT REAR	8/10/2018	9/11/2018	89.0	\$24.62
RELIANT	10204049792876201	3001 N CHADBOURNE-LIGHTING	8/9/2018	9/10/2018	70.0	\$10.78
RELIANT	10204049792876200	3001 N CHADBOURNE	8/9/2018	9/10/2018	5463.0	\$402.25
RELIANT	10204049792724670	3013 VISTA DEL ARROYO	8/23/2018	9/24/2018	4358.0	\$384.54
RELIANT	10204049729548530	3020 N BRYANT	8/14/2018	9/13/2018	63360.0	\$4,667.75
RELIANT	10204049737173947	3168 N US HWY 67-4-H PUMP	8/3/2018	9/4/2018	940.0	\$104.45
RELIANT	10204049780567107	3168 N US HWY 67	8/3/2018	9/4/2018	2760.0	\$363.67
RELIANT	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	8/10/2018	9/11/2018	306.0	\$39.65
RELIANT	10204049707399535	33 W BEAUREGARD-LIBRARY	8/10/2018	9/11/2018	128256.0	\$7,617.01
RELIANT	10204049753164601	400 E AVE A-SHOP LIGHTING	8/13/2018	9/12/2018	70.0	\$10.79
RELIANT	10204049753164600	400 E AVE A-SHOP	8/13/2018	9/12/2018	8052.0	\$507.13
RELIANT	10204049724202423	41 US HWY 87-WATER VALLEY	8/1/2018	9/30/2018	16.0	\$18.28
RELIANT	10204049756108165	4382 N US HIGHWAY 277 LOT TEMP	8/3/2018	9/4/2018	9332.0	\$618.00
RELIANT	10204049739397669	4382 N US HIGHWAY 277 LOT TEMP2	8/3/2018	9/4/2018	11366.0	\$674.51

RELIANT	10204049795557280	4TH ST SIREN-CHRISTOVAL	8/3/2018	9/4/2018	12.0	\$17.28
RELIANT	10204049721994310	5006 KNICKERBOCKER	8/24/2018	9/25/2018	3346.0	\$248.81
RELIANT	10204049722163950	HWY 87 SIREN	8/3/2018	9/4/2018	11.0	\$17.64
RELIANT	10204049734143658	944 STREETLIGHT	7/27/2018	8/27/2018	392.0	\$107.66
RELIANT	10204049789541772	9160 FM 2335 ODLT 175MV	8/13/2018	9/12/2018	70.0	\$10.79
RELIANT	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	8/13/2018	9/12/2018	320.0	\$41.09
RELIANT	10204049701106001	TOENAIL TRAIL CHRISTOVAL	8/2/2018	8/31/2018	160.0	\$20.76

TOTAL ELECTRICITY

909520.0	\$55,337.39
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WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	7/23/2018	8/24/2018	5100.0	\$32.65
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	7/9/2018	8/6/2018	2000.0	\$177.34
CITY OF S.A.	112445-60538	19 N IRVING	8/7/2018	9/10/2018	1000.0	\$86.75
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	7/16/2018	8/17/2018	2000.0	\$104.02
CITY OF S.A.	132405-188762	3168 N US HWY 67	7/30/2018	8/29/2018	1000.0	\$171.03
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	7/18/2018	8/13/2018	0.0	\$132.29
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	7/3/2018	8/2/2018	0.0	\$265.59
CITY OF S.A.	14693-182720	124 W BEAUREGARD	7/17/2018	8/14/2018	8000.0	\$161.06
CITY OF S.A.	14693-184892	FIRE HYDRANT METERS	7/19/2018	8/20/2018	28000.0	\$322.81
CITY OF S.A.	14693-185874	FIRE HYDRANT METERS	7/19/2018	8/20/2018	1000.0	\$152.44
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	7/11/2018	8/9/2018	1000.0	\$61.01
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	7/11/2018	8/10/2018	15000.0	\$568.30
CITY OF S.A.	163015-60538	19 N IRVING	8/9/2018	9/11/2018	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	7/9/2018	8/8/2018	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	7/8/2018	8/6/2018	2000.0	\$82.32
CITY OF S.A.	165255-60300	113 W BEAUREGARD	7/31/2018	8/30/2018	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	7/31/2018	8/30/2018	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	7/30/2018	8/29/2018	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	7/31/2018	8/30/2018	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	7/17/2018	8/14/2018	9000.0	\$155.32
CITY OF S.A.	172627-60264	33 W BEAUREGARD	7/5/2018	8/6/2018	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	7/9/2018	8/8/2018	38000.0	\$512.60
CITY OF S.A.	39085-172174	400 E AVE A	7/26/2018	8/28/2018	10000.0	\$149.06

CITY OF S.A.	41559-172520	109 W BEAUREGARD	7/3/2018	8/3/2018	0.0	\$54.70
CITY OF S.A.	85011-179350	116 W HARRIS	7/30/2018	8/1/2018	363000.0	\$3,682.84
CITY OF S.A.	85013-179352	116 W HARRIS	7/30/2018	8/29/2018	225000.0	\$2,298.51
CITY OF S.A.	85017-179356	122 W HARRIS	7/30/2018	8/29/2018	1049000.0	\$10,420.91
CITY OF S.A.	85019-179358	116 W HARRIS	7/31/2018	8/30/2018	283000.0	\$2,854.22
CITY OF S.A.	85021-60472	112 W BEAUREGARD	7/31/2018	8/30/2018	26000.0	\$344.36
CITY OF S.A.	85023-182030	112 W BEAUREGARD	7/31/2018	8/30/2018	62000.0	\$452.10
CITY OF S.A.	85025-60300	113 W BEAUREGARD	7/30/2018	8/29/2018	13000.0	\$210.31
CITY OF S.A.	85027-60300	113 W BEAUREGARD	7/31/2018	8/30/2018	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	7/9/2018	8/7/2018	9000.0	\$201.50
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	7/12/2018	8/10/2018	3600.0	\$104.52

TOTAL WATER

2156700.0	\$24,099.56
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MCF=is the volume of 1,000 cubic feet (cf) of natural gas

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service

TOM GREEN COUNTY UTILITY USAGE

Sep-18

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	9/7/2018	10/5/2018	215.0	\$164.71
ATMOS	3035894086	19 N IRVING	9/7/2018	10/5/2018	5.0	\$47.82
ATMOS	3042405493	138 W HARRIS	9/7/2018	10/5/2018	0.0	\$45.04
ATMOS	3037006620	122 W HARRIS	9/7/2018	10/5/2018	2904.0	\$1,661.43
ATMOS	3043014823	124 W BEAUREGARD	9/7/2018	10/5/2018	92.0	\$96.25
ATMOS	3037006880	116 W HARRIS	9/7/2018	10/5/2018	351.0	\$240.41
ATMOS	3043016241	222 W HARRIS	9/7/2018	10/5/2018	0.0	\$45.04
ATMOS	3021999810	5006 KNICKERBOCKER RD	8/28/2018	9/24/2018	0.0	\$45.74
ATMOS	3039931635	400 E AVE A	9/7/2018	10/5/2018	1.0	\$45.60
ATMOS	3035815349	112 W BEAUREGARD	9/7/2018	10/5/2018	215.0	\$164.71
ATMOS	3035894326	109 W BEAUREGARD	9/7/2018	10/5/2018	1.0	\$45.04
ATMOS	3029908608	3001 N CHADBOURNE	9/7/2018	10/5/2018	0.0	\$45.04
ATMOS	3030486875	1253 W 19TH	9/7/2018	10/5/2018	284.0	\$203.11
ATMOS	3025969407	3013 VISTA DEL ARROYO	8/25/2018	9/21/2018	0.0	\$44.34
ATMOS	3024419459	3168 N US HWY 67	9/6/2018	10/4/2018	2.0	\$31.48
ATMOS	3035893925	33 W BEAUREGARD	9/7/2018	10/5/2018	209.0	\$161.37
TOTAL NATURAL GAS					4279.0	\$3,087.13

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	
C.V.E.C.	905200	R&B 2&4	8/20/2018	9/20/2018	23981.0	\$1,145.82
C.V.E.C.	905230	TGC PARKS	8/20/2018	9/20/2018	1595.0	\$307.35
RELIANT	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	8/27/2018	9/26/2018	9.0	\$17.01
RELIANT	10204049743683170	1 FM 2166	9/13/2018	10/12/2018	6.0	\$16.73
RELIANT	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	9/11/2018	10/10/2018	872.0	\$124.68
RELIANT	10204049746110015	10929 ANGELO ST	9/20/2018	10/19/2018	228.0	\$624.58
RELIANT	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	9/20/2018	10/19/2018	70.0	\$10.88
RELIANT	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	9/20/2018	10/19/2018	45.0	\$20.34

RELIANT	10204049781551581	10929 ANGELO ST-UNIT SHOP	9/20/2018	10/19/2018	828.0	\$92.96
RELIANT	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	9/11/2018	10/10/2018	62160.0	\$3,847.84
RELIANT	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	9/11/2018	10/9/2018	31296.0	\$2,366.04
RELIANT	10204049713508421	113 W BEAUREGARD-KEYS BLDG	9/11/2018	10/10/2018	48000.0	\$2,899.81
RELIANT	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	9/4/2018	10/3/2018	230.0	\$37.18
RELIANT	10204049707219970	122 W HARRIS-NEW JAIL	9/11/2018	10/10/2018	161700.0	\$9,141.59
RELIANT	10204049704333871	122 W HARRIS-JAIL	9/11/2018	10/10/2018	4491.0	\$331.93
RELIANT	10204049774771901	125 W COLLEGE-CNTY JAIL	9/11/2018	10/10/2018	82920.0	\$4,744.56
RELIANT	10204049761023440	1253 W 19TH ST	9/11/2018	10/10/2018	879.0	\$136.20
RELIANT	10204049737870401	1253 W 19TH-LIGHTING	9/11/2018	10/10/2018	306.0	\$39.30
RELIANT	10204049737870400	1253 W 19TH-JJC	9/11/2018	10/10/2018	37040.0	\$2,280.44
RELIANT	10204049708983940	126 W BEAUREGARD	9/11/2018	10/10/2018	61400.0	\$3,501.73
RELIANT	10204049761756920	138 W HARRIS-SHAVER BLDG	9/11/2018	10/10/2018	2089.0	\$224.59
RELIANT	10204049722760331	19 N IRVING-INDIGENT	9/11/2018	10/10/2018	1704.0	\$159.45
RELIANT	10204049715222800	2000 GLENNA DR	9/18/2018	10/17/2018	613.0	\$72.90
RELIANT	10204049701106000	20010 TOENAIL TRL	8/31/2018	10/2/2018	306.0	\$39.24
RELIANT	10204049713615215	20200 PLAYLAND PARK RD UNIT MTR	9/4/2018	10/3/2018	6.0	\$16.73
RELIANT	10204049783911917	20241 TOENAIL TRL	8/31/2018	10/2/2018	0.0	\$16.18
RELIANT	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	8/30/2018	10/1/2018	160.0	\$20.72
RELIANT	10204049708887610	222 W HARRIS	9/11/2018	10/10/2018	23040.0	\$1,443.67
RELIANT	10204049705318235	222 W HARRIS AVE LOT REAR	9/11/2018	10/10/2018	86.0	\$24.64
RELIANT	10204049715222801	2000 GLENNA DR ODLT 175 MV	8/30/2018	10/1/2018	70.0	\$10.87
RELIANT	10204049792876201	3001 N CHADBOURNE-LIGHTING	9/10/2018	10/9/2018	70.0	\$10.88
RELIANT	10204049792876200	3001 N CHADBOURNE	9/10/2018	10/9/2018	3747.0	\$313.20
RELIANT	10204049792724670	3013 VISTA DEL ARROYO	9/24/2018	10/22/2018	2878.0	\$302.83
RELIANT	10204049729548530	3020 N BRYANT	9/13/2018	10/12/2018	54720.0	\$4,311.03
RELIANT	10204049737173947	3168 N US HWY 67-4-H PUMP	9/4/2018	10/3/2018	559.0	\$69.34
RELIANT	10204049780567107	3168 N US HWY 67	9/4/2018	10/3/2018	3153.0	\$383.60
RELIANT	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	9/11/2018	10/10/2018	306.0	\$40.10
RELIANT	10204049707399535	33 W BEAUREGARD-LIBRARY	9/11/2018	10/10/2018	114816.0	\$6,941.59
RELIANT	10204049753164601	400 E AVE A-SHOP LIGHTING	9/12/2018	10/11/2018	70.0	\$10.89
RELIANT	10204049753164600	400 E AVE A-SHOP	9/12/2018	10/11/2018	5723.0	\$408.44
RELIANT	10204049724202423	41 US HWY 87-WATER VALLEY	9/1/2018	9/30/2018	16.0	\$18.28
RELIANT	10204049795557280	4TH ST SIREN-CHRISTOVAL	9/4/2018	10/3/2018	11.0	\$17.20
RELIANT	10204049739397669	4382 N US HIGHWAY 277 LOT TEMP2	9/4/2018	10/3/2018	14414.0	\$855.01

RELIANT	10204049756108165	4382 N US HIGHWAY 277 LOT TEMP	9/4/2018	10/3/2018	4674.0	\$400.99
RELIANT	10204049721994310	5006 KNICKERBOCKER	9/25/2018	10/24/2018	2291.0	\$201.68
RELIANT	10204049722163950	HWY 87 SIREN	9/1/2018	9/30/2018	16.0	\$18.28
RELIANT	10204049734143658	944 STREETLIGHT	8/27/2018	9/26/2018	392.0	\$106.16
RELIANT	10204049789541772	0160 FM 2335 ODLT 175MV	9/12/2018	10/11/2018	70.0	\$10.89
RELIANT	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	9/12/2018	10/11/2018	320.0	\$41.52
RELIANT	10204049701106001	TOENAIL TRAIL CHRISTOVAL	8/31/2018	10/2/2018	160.0	\$20.72

TOTAL ELECTRICITY

754536.0	\$48,198.59
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WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	8/24/2018	9/21/2018	3900.0	\$30.85
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	8/6/2018	9/10/2018	3000.0	\$183.65
CITY OF S.A.	112445-60538	19 N IRVING	9/10/2018	10/11/2018	1000.0	\$86.75
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	8/17/2018	9/18/2018	2000.0	\$104.02
CITY OF S.A.	132405-188762	3168 N US HWY 67	8/29/2018	9/26/2018	1000.0	\$171.03
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	8/13/2018	9/14/2018	0.0	\$132.29
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	8/2/2018	9/5/2018	0.0	\$265.59
CITY OF S.A.	14693-182720	124 W BEAUREGARD	8/14/2018	9/17/2018	14000.0	\$220.16
CITY OF S.A.	14693-184892	FIRE HYDRANT METERS	8/20/2018	9/20/2018	37000.0	\$379.60
CITY OF S.A.	14693-185874	FIRE HYDRANT METERS	8/20/2018	9/20/2018	3000.0	\$165.06
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	8/9/2018	9/13/2018	0.0	\$54.70
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	8/10/2018	9/13/2018	15000.0	\$568.30
CITY OF S.A.	163015-60538	19 N IRVING	9/10/2018	10/11/2018	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	8/8/2018	9/10/2018	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	8/6/2018	9/4/2018	3000.0	\$88.63
CITY OF S.A.	165255-60300	113 W BEAUREGARD	8/30/2018	9/28/2018	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	8/30/2018	9/26/2018	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	8/29/2018	9/27/2018	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	8/30/2018	9/28/2018	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	8/14/2018	9/17/2018	24000.0	\$303.07
CITY OF S.A.	172627-60264	33 W BEAUREGARD	8/6/2018	9/6/2018	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	8/8/2018	9/10/2018	41000.0	\$542.15
CITY OF S.A.	39085-172174	400 E AVE A	8/28/2018	9/25/2018	3000.0	\$83.65

CITY OF S.A.	41559-172520	109 W BEAUREGARD	8/3/2018	9/5/2018	1000.0	\$61.01
CITY OF S.A.	85011-179350	116 W HARRIS	8/29/2018	9/26/2018	328000.0	\$3,699.95
CITY OF S.A.	85013-179352	116 W HARRIS	8/29/2018	9/26/2018	259000.0	\$2,633.41
CITY OF S.A.	85017-179356	122 W HARRIS	8/29/2018	9/26/2018	881000.0	\$8,766.11
CITY OF S.A.	85019-179358	116 W HARRIS	8/30/2018	9/27/2018	290000.0	\$2,923.17
CITY OF S.A.	85021-60472	112 W BEAUREGARD	8/30/2018	9/27/2018	22000.0	\$304.96
CITY OF S.A.	85023-182030	112 W BEAUREGARD	8/30/2018	9/27/2018	10500.0	\$871.50
CITY OF S.A.	85025-60300	113 W BEAUREGARD	8/29/2018	9/26/2018	12000.0	\$200.46
CITY OF S.A.	85027-60300	113 W BEAUREGARD	8/30/2018	9/28/2018	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	8/7/2018	9/10/2018	8000.0	\$191.65
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	8/10/2018	9/19/2018	2100.0	\$93.60

TOTAL WATER

1964500.0	\$23,466.32
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MCF=is the volume of 1,000 cubic feet (cf) of natural gas

KWH=Kilo Watt hours

SW=Storm Water

FS=Fire Service