

TOM GREEN COUNTY UTILITY USAGE

May-24

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	4/25/2024	5/23/2024	0.0	\$111.75
ATMOS	3024419459	3168 N US HWY 67	4/3/2024	5/2/2024	1.0	\$111.61
ATMOS	3025969407	3013 VISTA DEL ARROYO	4/23/2024	5/22/2024	0.0	\$111.75
ATMOS	3029908608	3001 N CHADBOURNE	4/13/2024	5/14/2024	0.0	\$111.75
ATMOS	3030486875	1253 W 19TH	5/11/2024	6/13/2024	394.0	\$454.46
ATMOS	3035815349	112 W BEAUREGARD	5/8/2024	6/5/2024	74.0	\$171.61
ATMOS	3035893925	33 W BEAUREGARD	5/4/2024	6/7/2024	1363.0	\$1,238.30
ATMOS	3035894086	19 N IRVING	5/4/2024	6/5/2024	3.0	\$114.18
ATMOS	3035894326	109 W BEAUREGARD	5/4/2024	6/7/2024	1.0	\$136.55
ATMOS	3037006620	122 W HARRIS	5/8/2024	6/5/2024	46.0	\$148.97
ATMOS	3037006880	116 W HARRIS	5/8/2024	6/5/2024	129.0	\$216.10
ATMOS	3039931635	400 E AVE A	5/4/2024	6/7/2024	47.0	\$173.78
ATMOS	3042370351	113 W BEAUREGARD	5/4/2024	6/5/2024	514.0	\$527.53
ATMOS	3042405493	138 W HARRIS	5/4/2024	6/5/2024	8.0	\$118.22
ATMOS	3043014823	124 W BEAUREGARD	5/4/2024	6/5/2024	111.0	\$201.55
ATMOS	3043016241	222 W HARRIS	5/4/2024	6/5/2024	7.0	\$83.41
ATMOS	4033537974	4382 N US HWY 277	4/3/2024	5/2/2024	4751.0	\$3,788.78
TOTAL NATURAL GAS						\$7,820.30

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	4/20/2024	5/20/2024	2980.0	\$677.25
C.V.E.C.	905230	TGC PARKS	4/20/2024	5/20/2024	636.0	\$366.23
RELIANT	13331014-4	20010 TOENAIL TRL	4/3/2024	5/2/2024	310.0	\$42.47
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	4/3/2024	5/2/2024	145.0	\$19.05
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	4/2/2024	5/1/2024	145.0	\$19.15
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	4/2/2024	5/1/2024	70.0	\$11.13
RELIANT	13341041-5	20241 TOENAIL TRL	4/3/2024	5/2/2024	0.0	\$5.80
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	4/4/2024	5/5/2024	12.0	\$6.86
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	4/4/2024	5/5/2024	639.0	\$63.38
RELIANT	13345258-1	3168 N US HWY 67	4/4/2024	5/5/2024	2750.0	\$518.17
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	4/4/2024	5/5/2024	9.0	\$6.61
RELIANT	13348597-9	1253 W 19TH-LIGHTING	4/11/2024	5/12/2024	310.0	\$42.16
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	4/10/2024	5/9/2024	70.0	\$11.08
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	4/11/2024	5/12/2024	310.0	\$43.02
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	4/14/2024	5/13/2024	70.0	\$11.08
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	4/14/2024	5/13/2024	290.0	\$38.13
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	4/14/2024	5/13/2024	70.0	\$11.08
RELIANT	13354719-0	3001 N CHADBOURNE	4/10/2024	5/9/2024	3011.0	\$284.24
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	4/11/2024	5/12/2024	64.0	\$11.75
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	4/11/2024	5/12/2024	121728.0	\$8,202.64
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	4/11/2024	5/12/2024	39840.0	\$2,560.68
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	4/11/2024	5/12/2024	73800.0	\$4,731.58
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	4/11/2024	5/12/2024	60000.0	\$3,747.20
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	4/11/2024	5/12/2024	829.0	\$77.92
RELIANT	13357779-1	1253 W 19TH ST	4/11/2024	5/12/2024	620.0	\$92.40
RELIANT	13357780-9	222 W HARRIS	4/11/2024	5/12/2024	17280.0	\$1,298.79
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	4/11/2024	5/12/2024	61920.0	\$3,727.97
RELIANT	13357812-0	1253 W 19TH-JJC	4/11/2024	5/12/2024	33440.0	\$2,288.53
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	4/11/2024	5/12/2024	2049.0	\$200.19
RELIANT	13357814-6	19 N IRVING-INDIGENT	4/11/2024	5/12/2024	1122.0	\$166.46
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	4/11/2024	5/12/2024	33216.0	\$2,386.81
RELIANT	13357816-1	126 W BEAUREGARD	4/11/2024	5/12/2024	59600.0	\$3,916.03
RELIANT	13357817-9	122 W HARRIS-JAIL	4/11/2024	5/12/2024	1110.0	\$175.68
RELIANT	13360414-0	3020 N BRYANT	4/15/2024	5/14/2024	44352.0	\$3,465.62

RELIANT	13360415-7	1 FM 2166	4/15/2024	5/14/2024	134.0	\$18.17
RELIANT	13360888-5	400 E AVE A-SHOP	4/14/2024	5/13/2024	2264.0	\$228.65
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	4/22/2024	5/21/2024	70.0	\$10.94
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	4/18/2024	5/19/2024	513.0	\$50.84
RELIANT	13369792-0	10929 ANGELO ST	4/22/2024	5/21/2024	0.0	\$14.71
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	4/22/2024	5/21/2024	1260.0	\$115.32
RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	4/22/2024	5/21/2024	271.0	\$30.37
RELIANT	13375947-2	3013 VISTA DEL ARROYO	4/24/2024	5/23/2024	3578.0	\$405.63
RELIANT	13378124-5	5006 KNICKERBOCKER	4/25/2024	5/27/2024	3088.0	\$282.87
RELIANT	13378192-2	944 STREETLIGHT	4/28/2024	5/28/2024	392.0	\$113.12
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	4/28/2024	5/28/2024	16.0	\$7.25
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	4/28/2024	5/28/2024	23.0	\$7.87
RELIANT	14845885-4	4382 N US HWY 277	4/3/2024	5/4/2024	323280.0	\$23,182.37
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	4/4/2024	5/5/2024	201.0	\$23.72
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	4/4/2024	5/4/2024	1843.0	\$264.74
TOTAL ELECTRICITY						\$63,983.71

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	4/26/2024	5/26/2024	3400.0	\$35.10
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	4/11/2024	5/14/2024	2000.0	\$191.97
CITY OF S.A.	112445-60538	19 N IRVING	4/11/2024	5/14/2024	1000.0	\$80.77
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	4/9/2024	5/16/2024	2000.0	\$119.89
CITY OF S.A.	132405-188762	3168 N US HWY 67	4/28/2024	5/19/2024	0.0	\$177.57
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	4/18/2024	5/21/2024	0.0	\$142.64
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	5/2/2024	6/6/2024	1417000.0	\$10,520.11
CITY OF S.A.	14693-182720	124 W BEAUREGARD	4/15/2024	5/15/2024	11000.0	\$215.67
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	4/17/2024	5/15/2024	2000.0	\$76.49
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	4/9/2024	5/14/2024	17000.0	\$638.37
CITY OF S.A.	163015-60538	19 N IRVING	4/12/2024	5/14/2024	N/A	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	4/11/2024	5/6/2024	N/A	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	4/10/2024	5/13/2024	0.0	\$77.69
CITY OF S.A.	165255-60300	113 W BEAUREGARD	5/3/2024	6/4/2024	N/A	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	5/3/2024	6/4/2024	N/A	\$36.71
CITY OF S.A.	165425-30724	400 E AVE A	5/2/2024	6/4/2024	N/A	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	5/3/2024	6/4/2024	N/A	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	4/15/2024	5/13/2024	N/A	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	4/18/2024	5/21/2024	19000.0	\$309.75
CITY OF S.A.	172627-60264	33 W BEAUREGARD	4/9/2024	5/6/2024	N/A	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	5/6/2024	6/3/2024	N/A	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	4/5/2024	5/9/2024	40000.0	\$764.97
CITY OF S.A.	39085-172174	400 E AVE A	5/2/2024	6/4/2024	2000.0	\$87.97
CITY OF S.A.	41559-172520	109 W BEAUREGARD	4/9/2024	5/9/2024	1000.0	\$69.29
CITY OF S.A.	85011-179350	116 W HARRIS	5/3/2024	6/4/2024	4000.0	\$177.24
CITY OF S.A.	85013-179352	116 W HARRIS	5/2/2024	6/3/2024	0.0	\$109.80
CITY OF S.A.	85017-179356	122 W HARRIS	4/30/2024	5/30/2024	0.0	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	4/30/2024	5/30/2024	1000.0	\$98.32
CITY OF S.A.	85021-60472	112 W BEAUREGARD	4/30/2024	5/30/2024	30000.0	\$430.86
CITY OF S.A.	85023-182030	112 W BEAUREGARD	4/30/2024	5/30/2024	0.0	\$45.40
CITY OF S.A.	85025-60300	113 W BEAUREGARD	5/3/2024	6/4/2024	17000.0	\$281.73
CITY OF S.A.	85027-60300	113 W BEAUREGARD	5/3/2024	6/4/2024	N/A	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	4/12/2024	5/14/2024	6000.0	\$194.23
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	4/12/2024	5/13/2024	1400.0	\$225.29

TOTAL WATER

\$16,074.63

MCF= is the volume of 1,000 cubic feet (cf) of natural gas
 KWH=Kilo Watt hours
 SW=Storm Water
 FS=Fire Service