

TOM GREEN COUNTY UTILITY USAGE

Oct-16

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	10/7/2016	11/3/2016	72.0	\$99.74
ATMOS	3035894086	19 N IRVING	10/7/2016	11/3/2016	5.0	\$48.64
ATMOS	3042405493	138 W HARRIS	10/7/2016	11/3/2016	0.0	\$44.85
ATMOS	3037006620	122 W HARRIS	10/7/2016	11/4/2016	4190.0	\$2,566.73
ATMOS	3043014823	124 W BEAUREGARD	10/1/2016	11/13/2016	82.0	\$107.36
ATMOS	3037006880	116 W HARRIS	10/7/2016	11/3/2016	676.0	\$560.14
ATMOS	3043016241	222 W HARRIS	10/7/2016	11/3/2016	1.0	\$35.44
ATMOS	3021999810	5006 KNICKERBOCKER RD	9/27/2016	10/27/2016	0.0	\$44.85
ATMOS	3039931635	400 E AVE A	10/6/2016	11/3/2016	3.0	\$47.12
ATMOS	3035815349	112 W BEAUREGARD	10/7/2016	11/3/2016	306.0	\$278.10
ATMOS	3035894326	109 W BEAUREGARD	10/7/2016	11/3/2016	1.0	\$45.60
ATMOS	3029908608	3001 N CHADBOURNE	10/19/2016	11/13/2016	3.0	\$47.12
ATMOS	3030486875	1253 W 19TH	10/15/2016	11/11/2016	247.0	\$234.22
ATMOS	3025969407	3013 VISTA DEL ARROYO	9/24/2016	10/26/2016	1.0	\$45.55
ATMOS	3024419459	3168 N US HWY 67	10/5/2016	11/2/2016	1.0	\$42.53
ATMOS	3035893925	33 W BEAUREGARD	10/7/2016	11/3/2016	0.0	\$44.85

TOTAL NATURAL GAS

5588.0 \$4,292.84

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	9/20/2016	10/20/2016	1625.9	\$1,103.44
C.V.E.C.	905230	TGC PARKS	9/20/2016	10/20/2016	910.0	\$122.48
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	9/27/2016	10/26/2016	9.0	\$17.08
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	10/13/2016	11/11/2016	1.0	\$16.28
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	10/11/2016	11/9/2016	798.0	\$120.95
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST-ODLT-LIGHTING	9/21/2016	10/20/2016	70.0	\$11.27
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	9/21/2016	10/20/2016	502.0	\$64.77
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	9/21/2016	10/20/2016	1424.0	\$155.37
GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	10/11/2016	11/9/2016	56280.0	\$4,192.48
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	10/11/2016	11/9/2016	23040.0	\$2,188.53
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	10/11/2016	11/9/2016	38160.0	\$2,649.65
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	9/27/2016	10/26/2016	271.0	\$42.98
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	10/11/2016	11/9/2016	142200.0	\$9,340.65
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	10/11/2016	11/9/2016	5110.0	\$423.18
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	10/11/2016	11/9/2016	79680.0	\$5,314.12
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	10/10/2016	11/9/2016	1018.0	\$156.65
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	10/11/2016	11/9/2016	306.0	\$41.02
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	10/10/2016	11/9/2016	34400.0	\$2,561.76
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	10/10/2016	11/9/2016	52800.0	\$3,862.55
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	10/10/2016	11/9/2016	1985.0	\$240.65
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	10/11/2016	11/9/2016	1285.0	\$163.24
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	10/18/2016	11/16/2016	985.0	\$113.78
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	10/3/2016	11/1/2016	305.0	\$41.03
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	10/3/2016	11/1/2016	0.0	\$16.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	9/30/2016	10/31/2016	160.0	\$35.59
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	10/11/2016	11/9/2016	20960.0	\$1,558.21
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	9/30/2016	10/31/2016	70.0	\$17.17
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	10/10/2016	11/8/2016	70.0	\$11.28
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	10/10/2016	11/8/2016	2924.0	\$317.86
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	9/23/2016	10/24/2016	3209.0	\$344.62
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	10/13/2016	11/11/2016	53360.0	\$5,713.77
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	10/4/2016	11/2/2016	544.0	\$69.95
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	10/4/2016	11/2/2016	3383.0	\$441.97
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	10/11/2016	11/9/2016	306.0	\$41.84
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	10/11/2016	11/9/2016	113280.0	\$8,111.64
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	10/12/2016	11/10/2016	70.0	\$11.27
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	10/12/2016	11/10/2016	3955.0	\$380.56
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	9/27/2016	10/26/2016	0.0	\$16.18

GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	10/4/2016	11/2/2016	11.0	\$17.25
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	9/26/2016	10/25/2016	2244.0	\$217.28
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN				
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	9/27/2016	10/26/2016	392.0	\$109.18
GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	10/12/2016	11/10/2016	70.0	\$11.27
GREEN MOUNTAIN	10204049774751231	TANKERSLEY-FOSTER PARK LIGHTING	10/12/2016	11/10/2016	320.0	\$43.28
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	10/3/2016	11/1/2016	160.0	\$21.55

TOTAL ELECTRICITY

648652.9	\$50,451.81
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WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	9/22/2016	10/21/2016	16900.0	\$54.98
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	10/12/2016	11/9/2016	1000.0	\$156.22
CITY OF S.A.	112445-60538	19 N IRVING	10/11/2016	11/8/2016	1000.0	\$71.01
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	10/17/2016	11/16/2016	2000.0	\$82.21
CITY OF S.A.	132405-188762	3168 N US HWY 67	9/30/2016	10/28/2016	2000.0	\$160.84
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	10/18/2016	11/16/2016	29000.0	\$255.20
CITY OF S.A.	14693-182720	124 W BEAUREGARD	10/19/2016	11/17/2016	9000.0	\$132.51
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	10/13/2016	11/14/2016	0.0	\$43.61
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	10/19/2016	11/16/2016	14000.0	\$501.52
CITY OF S.A.	163015-60538	19 N IRVING	10/12/2016	11/10/2016	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	10/11/2016	11/10/2016	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	10/10/2016	11/7/2016	2000.0	\$67.85
CITY OF S.A.	165255-60300	113 W BEAUREGARD	10/3/2016	11/1/2016	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	10/3/2016	11/1/2016	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	9/30/2016	10/31/2016	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	10/3/2016	11/1/2016	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	10/19/2016	11/17/2016	24000.0	\$232.73
CITY OF S.A.	172627-60264	33 W BEAUREGARD	10/7/2016	11/7/2016	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	10/11/2016	11/8/2016	34000.0	\$364.33
CITY OF S.A.	39085-172174	400 E AVE A	9/29/2016	10/27/2016	3000.0	\$65.46
CITY OF S.A.	41559-172520	109 W BEAUREGARD	10/6/2016	11/3/2016	0.0	\$43.61
CITY OF S.A.	85011-179350	116 W HARRIS	9/30/2016	10/28/2016	388000.0	\$2,974.34
CITY OF S.A.	85013-179352	116 W HARRIS	9/30/2016	10/28/2016	213000.0	\$1,648.23
CITY OF S.A.	85017-179356	122 W HARRIS	9/30/2016	10/28/2016	878000.0	\$6,818.08
CITY OF S.A.	85019-179358	116 W HARRIS	10/3/2016	10/28/2016	229000.0	\$1,755.88
CITY OF S.A.	85021-60472	112 W BEAUREGARD	10/3/2016	10/28/2016	26000.0	\$264.82
CITY OF S.A.	85023-182030	112 W BEAUREGARD	10/3/2016	10/28/2016	0.0	\$30.38
CITY OF S.A.	85025-60300	113 W BEAUREGARD	9/30/2016	10/28/2016	7000.0	\$117.65
CITY OF S.A.	85027-60300	113 W BEAUREGARD	10/3/2016	11/1/2016	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	10/10/2016	11/8/2016	8000.0	\$155.66
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	9/15/2016	10/13/2016	3000.0	\$89.70

TOTAL WATER

1889900.0	\$16,427.82
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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

Nov-16

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	11/4/2016	12/6/2016	1100.0	\$873.26
ATMOS	3035894086	19 N IRVING	11/4/2016	12/6/2016	72.0	\$99.08
ATMOS	3042405493	138 W HARRIS	11/4/2016	12/6/2016	46.0	\$79.50
ATMOS	3037006620	122 W HARRIS	11/4/2016	12/6/2016	5631.0	\$4,285.64
ATMOS	3043014823	124 W BEAUREGARD	11/4/2016	12/6/2016	527.0	\$441.73
ATMOS	3037006880	116 W HARRIS	11/4/2016	12/6/2016	1738.0	\$1,353.76
ATMOS	3043016241	222 W HARRIS	11/4/2016	12/6/2016	239.0	\$224.84
ATMOS	3021999810	5006 KNICKERBOCKER RD	10/28/2016	11/28/2016	0.0	\$44.15
ATMOS	3039931635	400 E AVE A	11/4/2016	12/7/2016	333.0	\$295.14
ATMOS	3035815349	112 W BEAUREGARD	11/4/2016	12/6/2016	1143.0	\$905.65
ATMOS	3035894326	109 W BEAUREGARD	11/4/2016	12/6/2016	58.0	\$89.27
ATMOS	3029908608	3001 N CHADBOURNE	11/14/2016	12/14/2016	101.0	\$119.44
ATMOS	3030486875	1253 W 19TH	11/12/2016	12/13/2016	695.0	\$559.65
ATMOS	3025969407	3013 VISTA DEL ARROYO	10/27/2016	11/23/2016	6.0	\$49.43
ATMOS	3024419459	3168 N US HWY 67	11/3/2016	12/5/2016	6.0	\$46.06
ATMOS	3035893925	33 W BEAUREGARD	11/4/2016	12/6/2016	1395.0	\$1,095.43

TOTAL NATURAL GAS

13090.0 \$10,562.03

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	10/20/2016	11/20/2016	2114.0	\$2,345.64
C.V.E.C.	905230	TGC PARKS	10/20/2016	11/20/2016	1022.0	\$145.28
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	10/26/2016	11/28/2016	10.0	\$17.16
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	11/11/2016	12/14/2016	54.0	\$21.36
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	11/9/2016	12/12/2016	606.0	\$103.90
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST-ODLT-LIGHTING	10/20/2016	11/18/2016	70.0	\$11.23
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	10/20/2016	11/18/2016	354.0	\$50.75
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	10/20/2016	11/18/2016	635.0	\$78.18
GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	11/9/2016	12/12/2016	51480.0	\$3,840.68
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	11/9/2016	12/12/2016	9408.0	\$1,260.64
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	11/9/2016	12/12/2016	49200.0	\$3,243.28
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	10/26/2016	11/26/2016	172.0	\$32.88
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	11/9/2016	12/12/2016	144600.0	\$8,861.65
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	11/9/2016	12/12/2016	5214.0	\$463.54
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	11/9/2016	12/12/2016	81000.0	\$5,079.57
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	11/9/2016	12/12/2016	2589.0	\$265.86
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	11/9/2016	12/12/2016	306.0	\$40.78
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	11/9/2016	12/12/2016	29040.0	\$2,055.81
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	11/9/2016	12/12/2016	54800.0	\$3,796.94
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	11/9/2016	12/12/2016	1490.0	\$197.12
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	11/9/2016	12/12/2016	840.0	\$116.24
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	11/16/2016	12/19/2016	1049.0	\$118.99
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL				
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	11/1/2016	12/2/2016	0.0	\$18.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	10/31/2016	12/1/2016	160.0	\$7.57
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	11/9/2016	12/12/2016	18080.0	\$1,274.53
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	10/31/2016	12/1/2016	70.0	\$3.32
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	11/8/2016	12/9/2016	70.0	\$11.22
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	11/8/2016	12/9/2016	2270.0	\$255.49
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	10/24/2016	11/22/2016	2605.0	\$296.57
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	11/11/2016	12/14/2016	82656.0	\$7,860.71
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	11/2/2016	12/5/2016	560.0	\$70.18
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	11/2/2016	12/5/2016	6662.0	\$586.22
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	11/9/2016	12/12/2016	306.0	\$41.57
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	11/9/2016	12/12/2016	118656.0	\$7,872.95
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	11/10/2016	12/13/2016	70.0	\$11.22
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	11/10/2016	12/13/2016	3657.0	\$359.16
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	10/26/2016	11/26/2016	0.0	\$32.56

GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	11/2/2016	12/5/2016	12.0	\$17.33
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	10/25/2016	11/23/2016	1723.0	\$183.59
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	10/24/2016	11/22/2016	9.0	\$17.08
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	10/26/2016	11/28/2016	392.0	\$108.90
GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	10/12/2016	11/10/2016	70.0	\$11.27
GREEN MOUNTAIN	10204049774751231	TANKERSLEY-FOSTER PARK LIGHTING	11/10/2016	12/13/2016	320.0	\$43.07
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL				

TOTAL ELECTRICITY

674401.0	\$51,230.17
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WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	10/21/2016	11/20/2016	29.6	\$149.68
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	11/9/2016	12/9/2016	1000.0	\$156.22
CITY OF S.A.	112445-60538	19 N IRVING	11/8/2016	12/8/2016	1000.0	\$71.51
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	11/16/2016	12/15/2016	2000.0	\$82.21
CITY OF S.A.	132405-188762	3168 N US HWY 67	10/28/2016	11/28/2016	3000.0	\$165.46
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	11/16/2016	12/15/2016	0.0	\$125.86
CITY OF S.A.	14693-182720	124 W BEAUREGARD	11/17/2016	12/16/2016	6000.0	\$110.22
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	11/14/2016	12/13/2016	1000.0	\$48.23
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	11/16/2016	12/13/2016	16000.0	\$516.38
CITY OF S.A.	163015-60538	19 N IRVING	11/10/2016	12/9/2016	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	11/10/2016	12/8/2016	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	11/7/2016	12/7/2016	2000.0	\$67.85
CITY OF S.A.	165255-60300	113 W BEAUREGARD	11/1/2016	11/30/2016	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	11/1/2016	11/30/2016	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	10/31/2016	11/29/2016	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	11/1/2016	11/30/2016	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	11/17/2016	12/16/2016	18000.0	\$188.15
CITY OF S.A.	172627-60264	33 W BEAUREGARD	11/7/2016	12/6/2016	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	11/8/2016	12/7/2016	31000.0	\$342.04
CITY OF S.A.	39085-172174	400 E AVE A	10/27/2016	11/28/2016	2000.0	\$60.84
CITY OF S.A.	41559-172520	109 W BEAUREGARD	11/3/2016	12/5/2016	0.0	\$43.61
CITY OF S.A.	85011-179350	116 W HARRIS	10/28/2016	11/29/2016	431000.0	\$3,293.83
CITY OF S.A.	85013-179352	116 W HARRIS	10/28/2016	11/29/2016	237000.0	\$1,826.55
CITY OF S.A.	85017-179356	122 W HARRIS	10/28/2016	11/29/2016	979000.0	\$7,345.61
CITY OF S.A.	85019-179358	116 W HARRIS	10/28/2016	11/30/2016	303000.0	\$2,305.70
CITY OF S.A.	85021-60472	112 W BEAUREGARD	10/28/2016	11/30/2016	29000.0	\$287.11
CITY OF S.A.	85023-182030	112 W BEAUREGARD	10/28/2016	11/30/2016	0.0	\$30.38
CITY OF S.A.	85025-60300	113 W BEAUREGARD	10/28/2016	11/29/2016	8000.0	\$125.08
CITY OF S.A.	85027-60300	113 W BEAUREGARD	11/1/2016	11/30/2016	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	11/8/2016	12/7/2016	7000.0	\$148.23
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	10/13/2016	11/15/2016	3000.0	\$99.70

TOTAL WATER

2080029.6	\$17,931.45
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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-16

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	12/7/2016	1/5/2017	2944.0	\$2,189.35
ATMOS	3035894086	19 N IRVING	12/7/2016	1/5/2017	163.0	\$163.59
ATMOS	3042405493	138 W HARRIS	12/7/2016	1/5/2017	216.0	\$202.18
ATMOS	3037006620	122 W HARRIS	12/7/2016	1/5/2017	7682.0	\$5,640.68
ATMOS	3043014823	124 W BEAUREGARD	12/7/2016	1/5/2017	698.0	\$553.31
ATMOS	3037006880	116 W HARRIS	12/7/2016	1/5/2017	2174.0	\$1,628.47
ATMOS	3043016241	222 W HARRIS	12/7/2016	1/5/2017	630.0	\$503.76
ATMOS	3021999810	5006 KNICKERBOCKER RD	11/29/2016	12/28/2016	99.0	\$116.54
ATMOS	3039931635	400 E AVE A	12/8/2016	1/9/2017	1607.0	\$1,204.14
ATMOS	3035815349	112 W BEAUREGARD	12/7/2016	1/5/2017	2840.0	\$2,113.58
ATMOS	3035894326	109 W BEAUREGARD	12/7/2016	1/5/2017	174.0	\$171.60
ATMOS	3029908608	3001 N CHADBOURNE	12/15/2016	1/17/2017	168.0	\$167.52
ATMOS	3030486875	1253 W 19TH	12/14/2016	1/12/2017	972.0	\$753.91
ATMOS	3025969407	3013 VISTA DEL ARROYO	11/24/2016	12/27/2016	144.0	\$149.51
ATMOS	3024419459	3168 N US HWY 67	12/6/2016	1/6/2017	100.0	\$109.62
ATMOS	3035893925	33 W BEAUREGARD	12/7/2016	1/5/2017	2685.0	\$2,000.67

TOTAL NATURAL GAS

23296.0 \$17,668.43

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	11/20/2016	12/20/2016	4256.7	\$1,393.32
C.V.E.C.	905230	TGC PARKS	11/20/2016	12/20/2016	81.0	\$39.54
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	11/28/2016	12/29/2016	10.0	\$17.14
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	11/11/2016	12/14/2016	54.0	\$21.36
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	12/12/2016	1/13/2017	675.0	\$113.77
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	11/18/2016	12/21/2016	70.0	\$11.21
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	11/18/2016	12/21/2016	581.0	\$72.15
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	11/18/2016	12/21/2016	918.0	\$104.34

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	12/12/2016	1/13/2017	60480.0	\$4,107.88
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	12/12/2016	1/13/2017	9024.0	\$1,248.91
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	12/12/2016	1/13/2017	52080.0	\$3,427.03
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	11/28/2016	12/29/2016	324.0	\$47.28
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	12/12/2016	1/13/2017	139800.0	\$9,030.29
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	12/12/2016	1/13/2017	6319.0	\$530.64
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	12/12/2016	1/13/2017	80640.0	\$5,064.97
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	12/12/2016	1/13/2017	3328.0	\$306.21
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	12/12/2016	1/13/2017	306.0	\$40.96
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	12/12/2016	1/13/2017	27200.0	\$1,936.90
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	12/12/2016	1/13/2017	54200.0	\$3,729.25
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	12/12/2016	1/13/2017	1555.0	\$193.43
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	12/1/2016	1/4/2017	160.0	\$21.50
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	12/19/2016	1/20/2017	1016.0	\$114.43
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL				
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL				
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	12/1/2016	1/4/2017	160.0	\$21.50
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	12/12/2016	1/13/2017	1360.0	\$1,232.72
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	12/1/2016	1/4/2017	70.0	\$11.21
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	12/9/2016	1/12/2017	70.0	\$11.26
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	12/9/2016	1/12/2017	2530.0	\$258.48
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	11/22/2016	12/27/2016	2859.0	\$304.09
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	12/14/2016	1/17/2017	78912.0	\$8,062.43
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	12/5/2016	1/6/2017	462.0	\$60.58
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	12/5/2017	1/6/2017	9940.0	\$816.18
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	12/12/2016	1/13/2017	305.0	\$41.77
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	12/12/2016	1/13/2017	121344.0	\$8,030.79
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	12/13/2016	1/16/2017	70.0	\$11.28
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	12/13/2016	1/16/2017	4226.0	\$374.70
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	11/28/2016	12/29/2016	0.0	\$16.18
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	12/5/2016	1/6/2017	13.0	\$17.42
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	11/23/2016	12/28/2016	1426.0	\$157.46
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	11/22/2016	12/27/2016	10.0	\$17.14
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	11/28/2016	12/29/2016	392.0	\$108.79

GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	11/10/2016	12/13/2016	70.0	\$11.22
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING				
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL				

TOTAL ELECTRICITY

667296.7 \$51,137.71

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	11/20/2016	12/20/2016	21.1	\$67.08
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	11/9/2016	12/9/2016	1000.0	\$156.22
CITY OF S.A.	112445-60538	19 N IRVING	12/9/2016	1/1/2017	0.0	\$15.00
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	11/16/2016	12/15/2016	2000.0	\$82.21
CITY OF S.A.	132405-188762	3168 N US HWY 67	11/28/2016	12/29/2016	1000.0	\$156.22
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	12/15/2016	1/18/2017	39.0	\$128.90
CITY OF S.A.	14693-182720	124 W BEAUREGARD	12/16/2016	1/16/2016	5476.0	\$132.44
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	12/13/2016	1/13/2017	8.0	\$48.84
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	11/16/2016	12/13/2016	16000.0	\$516.38
CITY OF S.A.	163015-60538	19 N IRVING	12/8/2016	1/10/2017	20.0	\$83.62
CITY OF S.A.	164549-182710	1253 W 19TH	12/8/2016	1/10/2017	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	12/7/2016	1/9/2017	68.0	\$69.11
CITY OF S.A.	165255-60300	113 W BEAUREGARD	11/30/2016	12/30/2016	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	11/30/2016	12/30/2016	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	11/29/2016	12/29/2016	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	11/30/2016	12/30/2016	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	11/17/2016	12/16/2016	18000.0	\$188.15
CITY OF S.A.	172627-60264	33 W BEAUREGARD	12/6/2016	1/6/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	12/7/2016	1/10/2017	16866.0	\$402.14
CITY OF S.A.	39085-172174	400 E AVE A	11/28/2016	12/28/2016	2000.0	\$60.84
CITY OF S.A.	41559-172520	109 W BEAUREGARD	12/5/2016	1/5/2017	10.0	\$54.11
CITY OF S.A.	85011-179350	116 W HARRIS	11/29/2016	12/29/2016	7042.0	\$3,004.06
CITY OF S.A.	85013-179352	116 W HARRIS	11/29/2016	12/29/2016	221000.0	\$1,707.67
CITY OF S.A.	85017-179356	122 W HARRIS	11/29/2016	12/29/2016	960000.0	\$7,204.44
CITY OF S.A.	85019-179358	116 W HARRIS	11/30/2016	12/29/2016	258000.0	\$1,971.35
CITY OF S.A.	85021-60472	112 W BEAUREGARD	11/30/2016	12/29/2016	23000.0	\$242.53
CITY OF S.A.	85023-182030	112 W BEAUREGARD	11/30/2016	12/29/2016	0.0	\$30.38

CITY OF S.A.	85025-60300	113 W BEAUREGARD	11/29/2016	12/29/2016	7000.0	\$117.65
CITY OF S.A.	85027-60300	113 W BEAUREGARD	11/30/2016	12/30/2016	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	12/7/2016	1/10/2017	19.0	\$171.45
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	11/15/2016	12/14/2016	800.0	\$74.77

TOTAL WATER

1539369.1	\$17,011.56
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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

Feb-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	2/4/2017	3/6/2017	1263.0	\$784.30
ATMOS	3035894086	19 N IRVING	2/4/2017	3/7/2017	58.0	\$78.95
ATMOS	3042405493	138 W HARRIS	2/4/2017	3/7/2017	69.0	\$85.40
ATMOS	3037006620	122 W HARRIS	2/4/2017	3/7/2017	6898.0	\$4,100.45
ATMOS	3043014823	124 W BEAUREGARD	2/4/2017	3/6/2017	434.0	\$298.94
ATMOS	3037006880	116 W HARRIS	2/4/2017	3/7/2017	1824.0	\$1,117.24
ATMOS	3043016241	222 W HARRIS	2/4/2017	3/7/2017	313.0	\$228.67
ATMOS	3021999810	5006 KNICKERBOCKER RD	1/28/2017	2/24/2017	47.0	\$77.84
ATMOS	3039931635	400 E AVE A	2/4/2017	3/6/2017	502.0	\$338.75
ATMOS	3035815349	112 W BEAUREGARD	2/4/2017	3/6/2017	1315.0	\$814.73
ATMOS	3035894326	109 W BEAUREGARD	2/4/2017	3/6/2017	77.0	\$89.93
ATMOS	3029908608	3001 N CHADBOURNE	2/15/2017	3/15/2017	43.0	\$69.30
ATMOS	3030486875	1253 W 19TH	2/14/2017	3/14/2017	775.0	\$575.00
ATMOS	3025969407	3013 VISTA DEL ARROYO	1/27/2017	2/23/2017	90.0	\$107.46
ATMOS	3024419459	3168 N US HWY 67	2/3/2017	3/2/2017	21.0	\$63.91
ATMOS	3035893925	33 W BEAUREGARD	2/4/2017	3/6/2017	2082.0	\$1,263.79
TOTAL NATURAL GAS					15811.0	\$10,094.66

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	1/20/2017	2/20/2017	1188.0	\$176.38
C.V.E.C.	905230	TGC PARKS	1/20/2017	2/20/2017	8004.0	\$612.28
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	1/30/2017	2/28/2017	9.0	\$17.05
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK				
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	2/13/2017	3/14/2017	744.0	\$120.40
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	2/22/2017	3/23/2017	70.0	\$11.22
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	1/24/2017	2/22/2017	2779.0	\$292.28
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	2/22/2017	3/23/2017	990.0	\$110.93

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	2/13/2017	3/14/2017	50280.0	\$3,724.09
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	2/13/2017	3/14/2017	10944.0	\$1,404.08
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	2/13/2017	3/14/2017	39360.0	\$2,703.81
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	1/30/2017	2/28/2017	160.0	\$32.14
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	2/13/2017	3/14/2017	141300.0	\$8,841.48
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	2/13/2017	3/14/2017	3382.0	\$389.16
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	2/13/2017	3/14/2017	75720.0	\$4,896.01
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	2/13/2017	3/14/2017	1309.0	\$205.30
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	2/13/2017	3/14/2017	306.0	\$40.86
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	2/13/2017	3/14/2017	28800.0	\$2,086.92
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	2/13/2017	3/14/2017	48600.0	\$3,433.00
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	2/13/2017	3/14/2017	1327.0	\$193.35
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT				
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	2/20/2017	3/21/2017	987.0	\$110.66
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL				
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL				
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	2/2/2017	3/3/2017	160.0	\$21.61
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	2/13/2017	3/14/2017	17440.0	\$1,257.20
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	2/2/2017	3/3/2017	70.0	\$11.26
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	2/10/2017	3/13/2017	70.0	\$11.25
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	2/9/2017	3/13/2017	2632.0	\$269.99
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	1/25/2017	2/24/2017	2559.0	\$295.78
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	2/15/2017	3/16/2017	49824.0	\$5,198.75
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	2/6/2017	3/7/2017	70.0	\$22.92
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	2/6/2017	3/7/2017	6268.0	\$580.10
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	2/13/2017	3/14/2017	306.0	\$41.67
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	2/13/2017	3/14/2017	115584.0	\$7,752.85
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	2/14/2017	3/15/2017	70.0	\$11.24
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	2/14/2017	3/15/2017	3917.0	\$351.27
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY				
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	2/6/2017	3/7/2017	1.0	\$17.23
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	1/27/2017	2/27/2017	1314.0	\$162.52
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	1/26/2017	2/24/2017	8.0	\$18.98
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	1/30/2017	2/28/2017	392.0	\$109.20

GREEN MOUNTAIN 10204049789541772 FM 2166 TANKERSLEY-LIGHTING
 GREEN MOUNTAIN 10204049774751231 TANSKERSLEY-FOSTER PARK LIGHTING
 GREEN MOUNTAIN 10204049701106001 TOENAIL TRAIL CHRISTOVAL

TOTAL ELECTRICITY

616944.0 \$45,535.22

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	1/20/2017	2/22/2017	21800.0	\$69.35
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	1/11/2017	2/10/2017	2000.0	\$168.33
CITY OF S.A.	112445-60538	19 N IRVING	2/10/2017	3/10/2017	0.0	\$15.00
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	1/18/2017	2/16/2017	2000.0	\$184.42
CITY OF S.A.	132405-188762	3168 N US HWY 67	1/31/2017	2/27/2017	3000.0	\$173.60
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	1/18/2017	2/16/2017	0.0	\$128.90
CITY OF S.A.	14693-182720	124 W BEAUREGARD	1/19/2017	2/17/2017	9000.0	\$149.28
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	1/13/2017	2/14/2017	0.0	\$48.84
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	1/13/2017	2/14/2017	16000.0	\$537.12
CITY OF S.A.	163015-60538	19 N IRVING	1/11/2017	2/10/2017	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	1/10/2017	2/9/2017	37000.0	\$454.82
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	2/8/2017	3/8/2017	2000.0	\$74.38
CITY OF S.A.	165255-60300	113 W BEAUREGARD	2/1/2017	3/1/2017	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	2/1/2017	3/1/2017	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	1/31/2017	2/26/2017	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	1/31/2017	2/28/2017	0.0	\$33.96
CITY OF S.A.	172627-170132	33 W BEAUREGARD	1/19/2017	2/17/2017	22000.0	\$239.46
CITY OF S.A.	172627-60264	33 W BEAUREGARD	2/7/2017	3/7/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	2/9/2017	3/9/2017	37000.0	\$435.82
CITY OF S.A.	39085-172174	400 E AVE A	1/30/2017	2/26/2017	2000.0	\$68.33
CITY OF S.A.	41559-172520	109 W BEAUREGARD	2/6/2017	3/6/2017	0.0	\$48.84
CITY OF S.A.	85011-179350	116 W HARRIS	1/31/2017	2/27/2017	336000.0	\$2,931.52
CITY OF S.A.	85013-179352	116 W HARRIS	1/31/2017	2/27/2017	209000.0	\$1,833.28
CITY OF S.A.	85017-179356	122 W HARRIS	1/31/2017	2/27/2017	869000.0	\$7,396.48
CITY OF S.A.	85019-179358	116 W HARRIS	1/31/2017	2/28/2017	248000.0	\$2,148.38
CITY OF S.A.	85021-60472	112 W BEAUREGARD	1/31/2017	2/28/2017	36000.0	\$382.62
CITY OF S.A.	85023-182030	112 W BEAUREGARD	2/1/2017	3/1/2017	0.0	\$90.00

CITY OF S.A.	85025-60300	113 W BEAUREGARD	1/31/2017	2/27/2017	6000.0	\$124.02
CITY OF S.A.	85027-60300	113 W BEAUREGARD	1/28/2017	3/1/2017	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	1/10/2017	2/9/2017	8000.0	\$171.45
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	1/16/2017	2/13/2017	1.3	\$78.17

TOTAL WATER

1865801.3	\$18,197.37
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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

Jan-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	1/6/2017	2/3/2017	2446.0	\$1,691.21
ATMOS	3035894086	19 N IRVING	1/6/2017	2/3/2017	163.0	\$154.57
ATMOS	3042405493	138 W HARRIS	1/6/2017	2/3/2017	204.0	\$182.17
ATMOS	3037006620	122 W HARRIS	1/6/2017	2/3/2017	6572.0	\$4,468.38
ATMOS	3043014823	124 W BEAUREGARD	1/6/2017	2/3/2017	715.0	\$526.09
ATMOS	3037006880	116 W HARRIS	1/6/2017	2/3/2017	2262.0	\$1,567.36
ATMOS	3043016241	222 W HARRIS	1/6/2017	2/3/2017	649.0	\$481.69
ATMOS	3021999810	5006 KNICKERBOCKER RD	12/29/2016	1/27/2017	77.0	\$101.63
ATMOS	3039931635	400 E AVE A	1/6/2017	2/3/2017	606.0	\$461.06
ATMOS	3035815349	112 W BEAUREGARD	1/6/2017	2/3/2017	2358.0	\$1,831.98
ATMOS	3035894326	109 W BEAUREGARD	1/6/2017	2/3/2017	178.0	\$164.65
ATMOS	3029908608	3001 N CHADBOURNE	1/18/2017	2/14/2017	110.0	\$121.19
ATMOS	3030486875	1253 W 19TH	1/13/2017	2/10/2017	773.0	\$572.86
ATMOS	3025969407	3013 VISTA DEL ARROYO	12/26/2016	1/26/2017	112.0	\$127.79
ATMOS	3024419459	3168 N US HWY 67	1/7/2017	2/2/2017	108.0	\$118.86
ATMOS	3035893925	33 W BEAUREGARD	1/6/2017	2/3/2017	1320.0	\$933.32

TOTAL NATURAL GAS

18653.0 \$13,504.81

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	12/20/2016	1/20/2017	3671.0	\$773.29
C.V.E.C.	905230	TGC PARKS	12/20/2016	1/20/2017	1169.0	\$163.75
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	12/29/2016	1/30/2017	11.0	\$17.25
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	12/14/2016	1/17/2017	57.0	\$21.68
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	1/13/2017	2/13/2017	593.0	\$115.65
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	12/21/2016	1/24/2017	70.0	\$11.26
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	12/21/2016	1/24/2017	1306.0	\$142.52
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	12/21/2016	1/24/2017	852.0	\$98.49

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	1/13/2017	2/13/2017	50880.0	\$3,705.09
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	1/13/2017	2/13/2017	9792.0	\$1,341.87
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	1/13/2017	2/13/2017	46800.0	\$3,207.29
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	12/29/2016	1/30/2017	239.0	\$39.48
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	1/13/2017	2/13/2017	138900.0	\$9,306.15
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	1/13/2017	2/13/2017	5040.0	\$539.90
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	1/13/2017	2/13/2017	77760.0	\$5,062.13
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	1/13/2017	2/13/2017	2919.0	\$293.31
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	1/13/2017	3/13/2017	305.0	\$41.55
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	1/13/2017	2/13/2017	28000.0	\$2,033.28
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	1/13/2017	2/13/2017	51200.0	\$3,665.09
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	1/13/2017	2/13/2017	1471.0	\$200.07
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	1/13/2017	2/13/2017	861.0	\$114.80
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	1/20/2017	2/20/2017	1002.0	\$114.61
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL				
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL				
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	1/4/2017	2/2/2017	150.0	\$22.08
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	1/13/2017	2/13/2017	16880.0	\$1,245.55
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	1/4/2017	2/2/2017	70.0	\$11.45
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	1/12/2017	2/10/2017	70.0	\$11.41
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	1/12/2017	2/9/2017	2193.0	\$238.58
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	12/27/2016	1/26/2017	2575.0	\$288.79
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	1/17/2017	2/15/2017	59616.0	\$6,658.63
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	1/5/2017	2/6/2017	606.0	\$75.61
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	1/6/2017	2/6/2017	10452.0	\$963.69
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	1/13/2017	2/13/2017	306.0	\$42.37
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	1/13/2017	2/13/2017	111936.0	\$7,925.12
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	1/16/2017	2/14/2017	70.0	\$11.42
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	1/16/2017	2/14/2017	3760.0	\$352.10
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	12/29/2016	1/30/2017	0.0	\$32.36
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	1/6/2017	2/5/2017	12.0	\$17.36
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	12/28/2016	1/27/2017	1223.0	\$150.77
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	12/27/2016	1/26/2017	9.0	\$17.05
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	12/29/2016	1/30/2017	392.0	\$109.95

GREEN MOUNTAIN 10204049789541772 FM 2166 TANKERSLEY-LIGHTING
 GREEN MOUNTAIN 10204049774751231 TANSKERSLEY-FOSTER PARK LIGHTING
 GREEN MOUNTAIN 10204049701106001 TOENAIL TRAIL CHRISTOVAL

TOTAL ELECTRICITY

633218.0 \$49,182.80

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	12/20/2016	1/20/2017	17400.0	\$56.35
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	12/9/2016	1/11/2017	27.0	\$163.06
CITY OF S.A.	112445-60538	19 N IRVING	12/8/2016	1/10/2017	20.0	\$83.62
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	12/15/2017	1/18/2017	2000.0	\$92.21
CITY OF S.A.	132405-188762	3168 N US HWY 67	12/29/2016	1/31/2017	5000.0	\$187.29
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	12/15/2016	1/18/2017	39.0	\$128.00
CITY OF S.A.	14693-182720	124 W BEAUREGARD	12/16/2016	1/19/2017	5476.0	\$132.44
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	12/13/2016	1/13/2017	8.0	\$48.84
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	12/13/2016	1/13/2017	1136.0	\$492.60
CITY OF S.A.	163015-60538	19 N IRVING	12/9/2016	1/11/2017	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	12/8/2016	1/10/2017	16866.0	\$402.12
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	1/9/2017	2/8/2017	2000.0	\$74.38
CITY OF S.A.	165255-60300	113 W BEAUREGARD	12/30/2016	2/1/2017	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	12/30/2016	2/1/2017	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	12/29/2016	1/31/2017	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	12/30/2016	2/1/2017	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	12/16/2016	1/19/2017	1807.0	\$186.52
CITY OF S.A.	172627-60264	33 W BEAUREGARD	1/6/2017	2/7/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	1/10/2017	2/9/2017	0.0	\$100.00
CITY OF S.A.	39085-172174	400 E AVE A	12/28/2016	1/30/2017	190.0	\$73.60
CITY OF S.A.	41559-172520	109 W BEAUREGARD	1/5/2017	2/6/2017	0.0	\$48.84
CITY OF S.A.	85011-179350	116 W HARRIS	12/29/2016	1/31/2017	432.0	\$3,739.84
CITY OF S.A.	85013-179352	116 W HARRIS	12/29/2016	1/31/2017	249.0	\$2,170.08
CITY OF S.A.	85017-179356	122 W HARRIS	12/29/2016	1/31/2017	1135.0	\$9,636.20
CITY OF S.A.	85019-179358	116 W HARRIS	12/29/2016	1/31/2016	345000.0	\$2,959.12
CITY OF S.A.	85021-60472	112 W BEAUREGARD	12/29/2016	1/31/2017	26.0	\$315.26
CITY OF S.A.	85023-182030	112 W BEAUREGARD	12/29/2016	1/31/2017	0.0	\$33.96

CITY OF S.A.	85025-60300	113 W BEAUREGARD	12/29/2016	1/31/2017	6.0	\$124.02
CITY OF S.A.	85027-60300	113 W BEAUREGARD	12/30/2016	2/1/2017	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	12/7/2016	1/10/2017	19.0	\$171.45
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	12/15/2016	1/14/2017	25600.0	\$280.65

TOTAL WATER

424436.0 \$21,941.45

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

Mar-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	3/7/2017	4/5/2017	511.0	\$346.03
ATMOS	3035894086	19 N IRVING	3/8/2017	4/5/2017	10.0	\$51.56
ATMOS	3042405493	138 W HARRIS	3/8/2017	4/5/2017	7.0	\$49.81
ATMOS	3037006620	122 W HARRIS	3/8/2017	4/5/2017	5083.0	\$3,012.04
ATMOS	3043014823	124 W BEAUREGARD	3/7/2017	4/5/2017	175.0	\$148.56
ATMOS	3037006880	116 W HARRIS	3/8/2017	4/5/2017	1163.0	\$724.42
ATMOS	3043016241	222 W HARRIS	3/8/2017	4/5/2017	46.0	\$72.56
ATMOS	3021999810	5006 KNICKERBOCKER RD	2/25/2017	3/27/2017	11.0	\$51.17
ATMOS	3039931635	400 E AVE A	3/7/2017	4/7/2017	86.0	\$95.89
ATMOS	3035815349	112 W BEAUREGARD	3/7/2017	4/5/2017	431.0	\$299.01
ATMOS	3035894326	109 W BEAUREGARD	3/7/2017	4/5/2017	23.0	\$59.23
ATMOS	3029908608	3001 N CHADBOURNE	3/16/2017	4/18/2017	5.0	\$48.71
ATMOS	3030486875	1253 W 19TH	3/15/2017	4/11/2017	267.0	\$202.89
ATMOS	3025969407	3013 VISTA DEL ARROYO	2/24/2017	3/24/2017	19.0	\$55.78
ATMOS	3024419459	3168 N US HWY 67	3/3/2017	4/4/2017	1.0	\$54.41
ATMOS	3035893925	33 W BEAUREGARD	3/7/2017	4/5/2017	905.0	\$577.57
TOTAL NATURAL GAS					8743.0	\$5,849.64

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	2/20/2017	3/20/2017	556.0	\$98.38
C.V.E.C.	905230	TGC PARKS	2/20/2017	3/20/2017	757.0	\$116.12
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	2/28/2017	3/29/2017	9.0	\$17.04
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK				
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	3/14/2017	4/12/2017	943.0	\$126.00
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	3/23/2017	4/21/2017	70.0	\$11.23
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	2/22/2017	3/23/2017	1071.0	\$118.64
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	2/22/2017	3/23/2017	1062.0	\$118.70

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	3/14/2017	4/12/2017	50280.0	\$3,659.48
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	3/14/2017	4/12/2017	21312.0	\$2,082.45
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	3/14/2017	4/12/2017	43440.0	\$2,957.91
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	2/28/2017	3/29/2017	107.0	\$26.43
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	3/14/2017	4/12/2017	146100.0	\$9,365.24
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	3/14/2017	4/12/2017	3405.0	\$324.90
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	3/14/2017	4/12/2017	76960.0	\$5,080.52
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	3/14/2017	4/12/2017	1013.0	\$187.72
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	3/14/2017	4/12/2017	326.0	\$40.73
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	3/14/2017	4/12/2017	30800.0	\$2,180.06
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	3/14/2017	4/12/2017	49800.0	\$3,473.97
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	3/14/2017	4/12/2017	1429.0	\$198.99
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	3/14/2017	4/12/2017	1241.0	\$155.17
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	3/21/2017	4/20/2017	1067.0	\$119.18
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL				
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL				
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	3/3/2017	4/3/2017	160.0	\$21.51
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	3/14/2017	4/12/2017	20240.0	\$1,435.28
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	3/3/2017	4/3/2017	70.0	\$11.22
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	3/13/2017	4/11/2017	70.0	\$11.22
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	3/13/2017	4/11/2017	2700.0	\$279.58
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	2/24/2017	3/27/2017	2845.0	\$309.31
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	3/16/2017	4/17/2017	50976.0	\$4,941.16
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	3/7/2017	4/5/2017	122.0	\$27.85
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	3/7/2017	4/5/2017	4382.0	\$449.79
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	3/14/2017	4/12/2017	306.0	\$41.54
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	3/14/2017	4/12/2017	115200.0	\$7,768.11
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	3/15/2017	4/13/2017	70.0	\$11.22
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	3/15/2017	4/13/2017	3421.0	\$328.85
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	2/28/2017	3/29/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	3/7/2017	4/5/2017	10.0	\$17.14
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	2/27/2017	3/26/2017	1686.0	\$193.80
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	2/24/2017	3/27/2017	10.0	\$17.14
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	2/26/2017	3/29/2017	392.0	\$108.82

GREEN MOUNTAIN 10204049789541772 FM 2166 TANKERSLEY-LIGHTING
 GREEN MOUNTAIN 10204049774751231 TANSKERSLEY-FOSTER PARK LIGHTING
 GREEN MOUNTAIN 10204049701106001 TOENAIL TRAIL CHRISTOVAL

TOTAL ELECTRICITY

634408.0 \$46,448.58

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	2/22/2017	3/23/2017	21.0	\$67.08
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	2/10/2017	3/10/2017	2000.0	\$168.33
CITY OF S.A.	112445-60538	19 N IRVING	2/9/2017	3/9/2017	1000.0	\$78.35
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	2/16/2017	3/16/2017	2000.0	\$184.42
CITY OF S.A.	132405-188762	3168 N US HWY 67	2/27/2017	3/30/2017	3000.0	\$173.60
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	2/16/2017	3/16/2017	0.0	\$128.90
CITY OF S.A.	14693-182720	124 W BEAUREGARD	2/17/2017	3/17/2017	12000.0	\$174.54
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	2/14/2017	3/14/2017	1000.0	\$54.11
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	2/14/2017	3/14/2017	16000.0	\$543.12
CITY OF S.A.	163015-60538	19 N IRVING	3/9/2017	4/10/2017	2000.0	\$83.62
CITY OF S.A.	164549-182710	1253 W 19TH	2/9/2017	3/9/2017	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	3/8/2017	4/10/2017	3000.0	\$79.65
CITY OF S.A.	165255-60300	113 W BEAUREGARD	2/27/2017	3/30/2017	10000.0	\$157.70
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	3/1/2017	3/31/2017	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	2/28/2017	3/30/2017	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	3/1/2017	3/31/2017	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	2/17/2017	3/17/2017	20000.0	\$228.62
CITY OF S.A.	172627-60264	33 W BEAUREGARD	3/7/2017	4/6/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	3/9/2017	4/10/2017	40000.0	\$461.08
CITY OF S.A.	39085-172174	400 E AVE A	2/26/2017	3/29/2017	3000.0	\$73.60
CITY OF S.A.	41559-172520	109 W BEAUREGARD	3/6/2017	4/5/2017	1000.0	\$54.11
CITY OF S.A.	85011-179350	116 W HARRIS	2/27/2017	3/30/2017	424000.0	\$3,672.48
CITY OF S.A.	85013-179352	116 W HARRIS	2/27/2017	3/30/2017	229000.0	\$2,001.68
CITY OF S.A.	85017-179356	122 W HARRIS	2/27/2017	3/30/2017	1039000.0	\$8,827.88
CITY OF S.A.	85019-179358	116 W HARRIS	2/28/2017	3/31/2017	293000.0	\$2,527.28
CITY OF S.A.	85021-60472	112 W BEAUREGARD	2/28/2017	3/31/2017	4000.0	\$113.18
CITY OF S.A.	85023-182030	112 W BEAUREGARD	2/28/2017	3/31/2017	8000.0	\$74.68

CITY OF S.A.	85025-60300	113 W BEAUREGARD	3/1/2017	3/31/2017	0.0	\$6.00
CITY OF S.A.	85027-60300	113 W BEAUREGARD	3/1/2017	3/31/2017	0.0	\$100.00
CITY OF S.A.	9045-60544	222 W HARRIS	2/9/2017	3/9/2017	7000.0	\$163.03
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	2/13/2017	3/13/2017	700.0	\$74.10

TOTAL WATER

2120721.0	\$20,491.14
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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-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	4/6/2017	5/3/2017	183.0	\$147.61
ATMOS	3035894086	19 N IRVING	4/6/2017	5/3/2017	7.0	\$48.76
ATMOS	3042405493	138 W HARRIS	4/6/2017	5/3/2017	0.0	\$44.85
ATMOS	3037006620	122 W HARRIS	4/6/2017	5/3/2017	2390.0	\$1,386.97
ATMOS	3043014823	124 W BEAUREGARD	4/6/2017	5/3/2017	99.0	\$18.06
ATMOS	3037006880	116 W HARRIS	4/6/2017	5/3/2017	534.0	\$344.71
ATMOS	3043016241	222 W HARRIS	4/6/2017	5/3/2017	8.0	\$15.71
ATMOS	3021999810	5006 KNICKERBOCKER RD	3/28/2017	4/26/2017	0.0	\$45.73
ATMOS	3039931635	400 E AVE A	4/8/2017	5/3/2017	2.0	\$23.00
ATMOS	3035815349	112 W BEAUREGARD	4/6/2017	5/3/2017	124.0	\$114.47
ATMOS	3035894326	109 W BEAUREGARD	4/6/2017	5/3/2017	0.0	\$44.85
ATMOS	3029908608	3001 N CHADBOURNE	4/19/2017	5/12/2017	0.0	\$44.95
ATMOS	3030486875	1253 W 19TH	4/12/2017	5/10/2017	263.0	\$192.53
ATMOS	3025969407	3013 VISTA DEL ARROYO	3/25/2017	4/25/2017	2.0	\$46.87
ATMOS	3024419459	3168 N US HWY 67	4/5/2017	5/2/2017	1.0	\$53.51
ATMOS	3035893925	33 W BEAUREGARD	4/6/2017	5/3/2017	90.0	\$0.00

TOTAL NATURAL GAS

3703.0 \$2,572.58

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	3/20/2017	4/20/2017	2152.0	\$273.30
C.V.E.C.	905230	TGC PARKS	3/20/2017	4/20/2017	1106.0	\$152.71
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	3/29/2017	4/27/2017	9.0	\$17.05
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	3/16/2017	4/17/2017	335.0	\$48.37
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	4/12/2017	5/11/2017	1081.0	\$135.85
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	3/23/2017	4/21/2017	70.0	\$11,023.00
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	3/23/2017	4/21/2017	791.0	\$92.70
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	3/23/2017	4/21/2017	1062.0	\$118.70

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	4/12/2017	5/11/2017	53160.0	\$3,844.35
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	4/12/2017	5/11/2017	28224.0	\$2,426.01
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	4/12/2017	5/11/2017	45600.0	\$3,078.04
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	3/29/2017	4/27/2017	251.0	\$40.39
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	4/12/2017	5/11/2017	150300.0	\$9,878.29
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	4/12/2017	5/11/2017	4452.0	\$370.43
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	4/12/2017	5/11/2017	80280.0	\$5,209.15
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	4/12/2017	5/11/2017	839.0	\$180.71
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	4/12/2017	5/11/2017	1.0	\$40.77
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	4/12/2017	5/11/2017	32160.0	\$2,262.06
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	4/12/2017	5/11/2017	50800.0	\$3,592.66
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	4/12/2017	5/11/2017	1698.0	\$218.58
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	4/12/2017	5/11/2017	1568.0	\$177.04
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	4/20/2017	5/18/2017	1116.0	\$123.38
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	4/4/2017	5/3/2017	306.0	\$40.76
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	4/4/2017	5/3/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	4/3/2017	5/2/2017	160.0	\$21.53
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	4/12/2017	5/11/2017	21360.0	\$1,481.84
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	4/3/2017	5/2/2017	70.0	\$11.23
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	4/11/2017	5/10/2017	70.0	\$11.23
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	4/11/2017	5/10/2017	2867.0	\$302.83
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	3/27/2017	4/25/2017	2697.0	\$303.60
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	4/17/2017	5/15/2017	46944.0	\$4,739.30
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	4/5/2017	5/4/2017	328.0	\$47.75
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	4/5/2017	5/4/2017	4428.0	\$487.35
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	4/12/2017	5/11/2017	306.0	\$41.58
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	4/12/2017	5/11/2017	115200.0	\$7,806.05
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	4/13/2017	5/12/2017	70.0	\$11.23
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	4/13/2017	5/12/2017	3405.0	\$326.37
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	3/29/2017	4/27/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	4/5/2017	5/4/2017	10.0	\$17.15
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	3/28/2017	4/26/2017	1861.0	\$192.87
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	3/27/2017	4/25/2017	8.0	\$18.97
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	3/29/2017	4/27/2017	392.0	\$108.87

GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	3/15/2017	4/13/2017	70.0	\$11.22
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	3/15/2017	4/13/2017	320.0	\$43.03
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	4/4/2017	5/3/2017	160.0	\$21.53

TOTAL ELECTRICITY

658087.0 \$59,382.19

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	3/23/2017	4/21/2017	18.2	\$58.55
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	3/10/2017	4/10/2017	1000.0	\$163.06
CITY OF S.A.	112445-60538	19 N IRVING	3/10/2017	4/11/2017	0.0	\$15.00
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	3/16/2017	4/18/2017	9000.0	\$128.02
CITY OF S.A.	132405-188762	3168 N US HWY 67	3/30/2017	4/28/2017	3000.0	\$173.60
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	3/16/2017	4/18/2017	0.0	\$128.90
CITY OF S.A.	14693-182720	124 W BEAUREGARD	3/17/2017	4/19/2017	8000.0	\$140.86
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	3/14/2017	4/13/2017	0.0	\$48.84
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	3/14/2017	4/13/2017	16000.0	\$543.12
CITY OF S.A.	163015-60538	19 N IRVING	4/11/2017	5/10/2017	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	4/10/2017	5/9/2017	38000.0	\$452.66
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	4/10/2017	5/8/2017	1000.0	\$69.11
CITY OF S.A.	165255-60300	113 W BEAUREGARD	3/30/2017	4/27/2017	10000.0	\$157.70
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	3/31/2017	5/1/2017	0.0	\$60.00
CITY OF S.A.	165425-30724	400 E AVE A	3/30/2017	4/28/2017	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	3/31/2017	5/1/2017	0.0	\$90.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	3/17/2017	4/19/2017	23000.0	\$253.88
CITY OF S.A.	172627-60264	33 W BEAUREGARD	4/6/2017	5/5/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	4/10/2017	5/9/2017	0.0	\$100.00
CITY OF S.A.	39085-172174	400 E AVE A	3/29/2017	4/27/2017	5000.0	\$87.29
CITY OF S.A.	41559-172520	109 W BEAUREGARD	4/5/2017	5/4/2017	0.0	\$48.84
CITY OF S.A.	85011-179350	116 W HARRIS	3/30/2017	4/28/2017	407000.0	\$3,529.34
CITY OF S.A.	85013-179352	116 W HARRIS	3/30/2017	4/28/2017	196000.0	\$1,723.82
CITY OF S.A.	85017-179356	122 W HARRIS	3/30/2017	4/28/2017	988000.0	\$8,398.46
CITY OF S.A.	85019-179358	116 W HARRIS	3/31/2017	4/28/2017	190000.0	\$4,187.30
CITY OF S.A.	85021-60472	112 W BEAUREGARD	3/31/2017	4/28/2017	46000.0	\$580.00
CITY OF S.A.	85023-182030	112 W BEAUREGARD	3/31/2017	4/28/2017	17000.0	\$120.49

CITY OF S.A.	85025-60300	113 W BEAUREGARD	3/31/2017	5/1/2017	0.0	\$6.00
CITY OF S.A.	85027-60300	113 W BEAUREGARD	3/31/2017	5/1/2017	0.0	\$100.00
CITY OF S.A.	9045-60544	222 W HARRIS	3/9/2017	4/10/2017	8000.0	\$171.45
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	3/13/2017	4/13/2017	3.2	\$91.30

TOTAL WATER

1966021.4 \$21,702.59

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-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	6/8/2017	7/6/2017	21.0	\$62.19
ATMOS	3035894086	19 N IRVING	6/8/2017	7/6/2017	3.0	\$49.93
ATMOS	3042405493	138 W HARRIS	6/8/2017	7/6/2017	0.0	\$47.88
ATMOS	3037006620	122 W HARRIS	6/8/2017	7/6/2017	2434.0	\$1,706.55
ATMOS	3043014823	124 W BEAUREGARD	6/8/2017	7/6/2017	74.0	\$98.31
ATMOS	3037006880	116 W HARRIS	6/8/2017	7/6/2017	149.0	\$151.00
ATMOS	3043016241	222 W HARRIS	6/8/2017	7/6/2017	15.0	\$58.09
ATMOS	3021999810	5006 KNICKERBOCKER RD	5/24/2017	6/27/2017	0.0	\$92.86
ATMOS	3039931635	400 E AVE A	6/7/2017	7/6/2017	9.0	\$54.02
ATMOS	3035815349	112 W BEAUREGARD	6/8/2017	7/5/2017	269.0	\$231.19
ATMOS	3035894326	109 W BEAUREGARD	6/8/2017	7/6/2017	7.0	\$52.84
ATMOS	3029908608	3001 N CHADBOURNE	6/17/2017	7/14/2017	0.0	\$47.88
ATMOS	3030486875	1253 W 19TH	6/15/2017	7/13/2017	243.0	\$213.47
ATMOS	3025969407	3013 VISTA DEL ARROYO	5/23/2017	6/26/2017	0.0	\$48.00
ATMOS	3024419459	3168 N US HWY 67	6/7/2017	7/5/2017	0.0	\$59.34
ATMOS	3035893925	33 W BEAUREGARD	6/8/2017	7/6/2017	205.0	\$187.56
TOTAL NATURAL GAS					3429.0	\$3,161.11

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	5/20/2017	6/20/2017	1530.0	\$189.05
C.V.E.C.	905230	TGC PARKS	5/20/2017	6/20/2017	2628.0	\$162.68
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	5/26/2017	6/27/2017	10.0	\$17.17
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	5/15/2017	6/14/2017	224.0	\$37.78
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	6/12/2017	7/12/2017	2046.0	\$194.58
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST	5/22/2017	6/21/2017	70.0	\$11.28
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	5/22/2017	6/21/2017	831.0	\$98.16
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	5/22/2017	6/21/2017	1593.0	\$176.03

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	6/12/2017	7/12/2017	71400.0	\$4,913.00
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	6/12/2017	7/12/2017	48768.0	\$4,000.04
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	6/12/2017	7/12/2017	18960.0	\$3,206.97
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	5/26/2017	6/2/2017	384.0	\$54.74
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	6/12/2017	7/12/2017	178800.0	\$11,821.16
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	6/12/2017	7/12/2017	8052.0	\$575.85
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	6/12/2017	7/12/2017	106920.0	\$6,824.27
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	6/12/2017	7/12/2017	2318.0	\$211.21
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	6/12/2017	7/12/2017	306.0	\$41.01
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	6/12/2017	7/12/2017	45680.0	\$3,178.59
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	6/12/2017	7/12/2017	61400.0	\$4,202.32
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	6/12/2017	7/12/2017	3293.0	\$303.45
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	6/12/2017	7/12/2017	4040.0	\$311.57
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	5/18/2017	6/19/2017	1858.0	\$198.47
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	6/2/2017	7/3/2017	306.0	\$41.01
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	6/2/2017	7/3/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	6/1/2017	6/30/2017	160.0	\$21.87
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	6/12/2017	7/12/2017	29260.0	\$1,980.09
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	6/1/2017	6/30/2017	70.0	\$11.29
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	6/9/2017	7/11/2017	70.0	\$11.28
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	6/9/2017	7/11/2017	5305.0	\$452.20
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	5/24/2017	6/23/2017	4377.0	\$432.04
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	6/14/2017	7/14/2017	70560.0	\$8,009.96
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	6/5/2017	7/5/2017	93.0	\$25.30
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	6/5/2017	7/5/2017	3543.0	\$457.50
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	6/12/2017	7/12/2017	306.0	\$41.82
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	6/12/2017	7/12/2017	140352.0	\$10,270.91
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	6/13/2017	7/13/2017	70.0	\$11.28
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	6/13/2017	7/13/2017	6322.0	\$488.49
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	5/26/2017	6/27/2017	9.0	\$17.08
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	6/5/2017	7/5/2017	11.0	\$17.25
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	5/25/2017	6/29/2017	3524.0	\$310.35
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	5/24/2017	6/23/2017	10.0	\$17.16
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	5/26/2017	6/27/2017	392.0	\$109.19

GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	5/12/2017	6/13/2017	70.0	\$11.22
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	5/12/2017	6/13/2017	320.0	\$43.04
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL				

TOTAL ELECTRICITY

826241.0	\$63,525.89
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WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	5/22/2017	6/22/2017	21.2	\$67.40
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	5/9/2017	6/8/2017	2000.0	\$168.33
CITY OF S.A.	112445-60538	19 N IRVING	6/8/2017	7/10/2017	1000.0	\$78.35
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	5/16/2017	6/15/2017	2000.0	\$92.21
CITY OF S.A.	132405-188762	3168 N US HWY 67	5/30/2017	6/29/2017	1000.0	\$163.06
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	5/16/2017	6/15/2017	0.0	\$128.90
CITY OF S.A.	14693-182720	124 W BEAUREGARD	5/17/2017	6/16/2017	3000.0	\$140.86
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	5/11/2017	6/13/2017	0.0	\$48.84
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	5/12/2017	6/13/2017	16000.0	\$543.12
CITY OF S.A.	163015-60538	19 N IRVING	6/9/2017	7/11/2017	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	6/8/2017	7/10/2017	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	6/7/2017	7/7/2017	1000.0	\$69.11
CITY OF S.A.	165255-60300	113 W BEAUREGARD	5/31/2017	6/29/2017	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	5/31/2017	6/29/2017	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	5/30/2017	6/28/2017	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD				
CITY OF S.A.	172627-170132	33 W BEAUREGARD	5/17/2017	6/16/2017	23000.0	\$253.88
CITY OF S.A.	172627-60264	33 W BEAUREGARD	6/6/2017	7/6/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	6/8/2017	7/10/2017	38000.0	\$444.24
CITY OF S.A.	39085-172174	400 E AVE A	5/26/2017	6/27/2017	4000.0	\$78.87
CITY OF S.A.	41559-172520	109 W BEAUREGARD	6/5/2017	7/5/2017	0.0	\$48.84
CITY OF S.A.	85011-179350	116 W HARRIS	5/30/2017	6/28/2017	371000.0	\$3,226.22
CITY OF S.A.	85013-179352	116 W HARRIS	5/30/2017	6/28/2017	211000.0	\$1,850.12
CITY OF S.A.	85017-179356	122 W HARRIS	5/30/2017	6/28/2017	1005000.0	\$8,541.60
CITY OF S.A.	85019-179358	116 W HARRIS	5/30/2017	6/29/2017	282000.0	\$2,434.66
CITY OF S.A.	85021-60472	112 W BEAUREGARD	5/30/2017	6/29/2017	21000.0	\$256.32
CITY OF S.A.	85023-182030	112 W BEAUREGARD	5/30/2017	6/29/2017	121000.0	\$888.24

CITY OF S.A.	85025-60300	113 W BEAUREGARD	5/30/2017	6/28/2017	12000.0	\$174.54
CITY OF S.A.	85027-60300	113 W BEAUREGARD	5/31/2017	6/29/2017	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	5/9/2017	6/8/2017	9000.0	\$179.87
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	5/13/2017	6/13/2017	1.1	\$76.81

TOTAL WATER

2123022.3	\$20,265.39
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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-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	5/4/2017	6/7/2017	576.0	\$394.89
ATMOS	3035894086	19 N IRVING	5/4/2017	6/7/2017	7.0	\$52.21
ATMOS	3042405493	138 W HARRIS	5/4/2017	6/7/2017	2.0	\$49.21
ATMOS	3037006620	122 W HARRIS	5/4/2017	6/7/2017	5585.0	\$3,411.52
ATMOS	3043014823	124 W BEAUREGARD	5/4/2017	6/7/2017	67.0	\$18.06
ATMOS	3037006880	116 W HARRIS	5/4/2017	6/7/2017	1054.0	\$682.77
ATMOS	3043016241	222 W HARRIS	5/4/2017	6/7/2017	8.0	\$15.71
ATMOS	3021999810	5006 KNICKERBOCKER RD	4/27/2017	5/23/2017	0.0	\$44.85
ATMOS	3039931635	400 E AVE A	5/4/2017	6/6/2017	3.0	\$22.99
ATMOS	3035815349	112 W BEAUREGARD	5/4/2017	6/7/2017	129.0	\$125.69
ATMOS	3035894326	109 W BEAUREGARD	5/4/2017	6/7/2017	9.0	\$53.43
ATMOS	3029908608	3001 N CHADBOURNE	5/13/2017	6/16/2017	2.0	\$49.21
ATMOS	3030486875	1253 W 19TH	5/11/2017	6/18/2017	274.0	\$213.01
ATMOS	3025969407	3013 VISTA DEL ARROYO	4/26/2017	5/22/2017	0.0	\$44.85
ATMOS	3024419459	3168 N US HWY 67	5/3/2017	6/6/2017	7.0	\$63.20
ATMOS	3035893925	33 W BEAUREGARD	5/4/2017	6/7/2017	62.0	\$0.00
TOTAL NATURAL GAS					7785.0	\$5,241.60

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	4/20/2017	5/20/2017	2126.0	\$256.84
C.V.E.C.	905230	TGC PARKS	4/20/2017	5/20/2017	2039.0	\$242.79
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	4/27/2017	5/26/2017	9.0	\$17.04
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	4/17/2017	5/15/2017	176.0	\$33.01
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	5/11/2017	6/12/2017	1544.0	\$167.19
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	4/21/2017	5/22/2017	70.0	\$11.23
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	4/21/2017	5/22/2017	1057.0	\$117.57
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	4/21/2017	5/22/2017	1263.0	\$139.26

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	5/11/2017	6/12/2017	63120.0	\$4,455.09
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	5/11/2017	6/12/2017	35522.0	\$3,034.94
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	5/11/2017	6/12/2017	48000.0	\$3,252.99
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	4/27/2017	5/26/2017	257.0	\$40.88
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	5/11/2017	6/12/2017	176000.0	\$11,188.38
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	5/11/2017	6/12/2017	6556.0	\$482.22
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	5/11/2017	6/12/2017	96480.0	\$6,151.63
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	5/11/2017	6/12/2017	1787.0	\$192.55
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	5/11/2017	6/12/2017	1.0	\$41.00
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	5/11/2017	6/12/2017	36920.0	\$2,729.52
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	5/11/2017	6/12/2017	59600.0	\$4,020.58
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	5/11/2017	6/12/2017	2247.0	\$246.21
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	5/11/2017	6/12/2017	2440.0	\$229.77
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	5/18/2017	6/19/2017	1116.0	\$124.00
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	5/3/2017	6/2/2017	306.0	\$40.78
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	5/3/2017	6/2/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	5/2/2017	6/1/2017	160.0	\$21.54
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	5/11/2017	6/12/2017	25920.0	\$1,752.91
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	5/2/2017	6/1/2017	70.0	\$11.23
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	5/10/2017	6/9/2017	70.0	\$11.23
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	5/10/2017	6/9/2017	3647.0	\$353.21
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	4/25/2017	5/24/2017	3239.0	\$337.46
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	5/15/2017	6/14/2017	46944.0	\$4,739.00
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	5/4/2017	6/5/2017	108.0	\$28.59
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	5/4/2017	6/5/2017	2787.0	\$404.59
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	5/11/2017	6/12/2017	306.0	\$41.58
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	5/11/2017	6/12/2017	128256.0	\$9,685.13
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	5/12/2017	6/13/2017	70.0	\$12.00
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	5/12/2017	6/13/2017	4466.0	\$423.72
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	4/27/2017	5/26/2017	0.0	\$18.18
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	5/4/2017	6/5/2017	11.0	\$17.22
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	4/29/2017	5/25/2017	2225.0	\$207.23
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	4/25/2017	5/24/2017	9.0	\$17.04
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	4/27/2017	5/26/2017	392.0	\$108.55

GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	4/13/2017	5/12/2017	70.0	\$11.23
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	4/13/2017	5/12/2017	320.0	\$43.10
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	5/3/2017	6/2/2017	160.0	\$21.54

TOTAL ELECTRICITY

757866.0 \$55,497.93

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	4/21/2017	5/22/2017	20900.0	\$66.43
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	4/10/2017	5/9/2017	2000.0	\$168.33
CITY OF S.A.	112445-60538	19 N IRVING	5/9/2017	6/8/2017	1000.0	\$78.35
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	4/18/2017	5/16/2017	2000.0	\$92.21
CITY OF S.A.	132405-188762	3168 N US HWY 67	4/28/2017	5/30/2017	1000.0	\$163.06
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	4/18/2017	5/16/2017	0.0	\$128.90
CITY OF S.A.	14693-182720	124 W BEAUREGARD	4/19/2017	5/17/2017	9000.0	\$149.28
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	4/14/2017	5/10/2017	1000.0	\$54.11
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	4/13/2017	5/12/2017	14000.0	\$526.28
CITY OF S.A.	163015-60538	19 N IRVING	5/10/2017	6/9/2017	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	5/9/2017	6/8/2017	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	5/8/2017	6/7/2017	2000.0	\$74.38
CITY OF S.A.	165255-60300	113 W BEAUREGARD	5/1/2017	5/31/2017	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	5/1/2017	5/31/2017	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	4/28/2017	5/30/2017	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	4/28/2017	5/30/2017	25000.0	\$290.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	4/19/2017	5/17/2017	21000.0	\$237.04
CITY OF S.A.	172627-60264	33 W BEAUREGARD	5/5/2017	6/6/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	5/9/2017	6/8/2017	39000.0	\$452.66
CITY OF S.A.	39085-172174	400 E AVE A	4/27/2017	5/26/2017	3000.0	\$73.60
CITY OF S.A.	41559-172520	109 W BEAUREGARD	5/4/2017	6/5/2017	0.0	\$48.84
CITY OF S.A.	85011-179350	116 W HARRIS	4/28/2017	5/30/2017	426000.0	\$3,689.32
CITY OF S.A.	85013-179352	116 W HARRIS	4/28/2017	5/30/2017	227000.0	\$1,984.84
CITY OF S.A.	85017-179356	122 W HARRIS	4/28/2017	5/30/2017	1109000.0	\$9,417.28
CITY OF S.A.	85019-179358	116 W HARRIS	4/28/2017	5/30/2017	304000.0	\$2,619.90
CITY OF S.A.	85021-60472	112 W BEAUREGARD	5/1/2017	5/31/2017	0.0	\$30.00
CITY OF S.A.	85023-182030	112 W BEAUREGARD	4/28/2017	5/30/2017	64000.0	\$373.52

CITY OF S.A.	85025-60300	113 W BEAUREGARD	4/27/2017	5/30/2017	12000.0	\$174.54
CITY OF S.A.	85027-60300	113 W BEAUREGARD	5/1/2017	5/31/2017	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	4/10/2017	5/9/2017	7000.0	\$163.03
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	4/13/2017	5/15/2017	1.3	\$78.17

TOTAL WATER

2289901.3 \$21,445.07

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-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	7/7/2017	8/3/2017	113.0	\$126.75
ATMOS	3035894086	19 N IRVING	7/7/2017	8/3/2017	8.0	\$53.43
ATMOS	3042405493	138 W HARRIS	7/7/2017	8/3/2017	0.0	\$47.83
ATMOS	3037006620	122 W HARRIS	7/7/2017	8/3/2017	2901.0	\$2,073.86
ATMOS	3043014823	124 W BEAUREGARD	7/7/2017	8/3/2017	65.0	\$42.22
ATMOS	3037006880	116 W HARRIS	7/7/2017	8/3/2017	149.0	\$151.20
ATMOS	3043016241	222 W HARRIS	7/7/2017	8/3/2017	2.0	\$38.99
ATMOS	3021999810	5006 KNICKERBOCKER RD	6/26/2017	7/25/2017	0.0	\$47.88
ATMOS	3039931635	400 E AVE A	7/7/2017	8/3/2017	5.0	\$45.15
ATMOS	3035815349	112 W BEAUREGARD	7/7/2017	8/3/2017	221.0	\$16.96
ATMOS	3035894326	109 W BEAUREGARD	7/7/2017	8/3/2017	0.0	\$43.77
ATMOS	3029908608	3001 N CHADBOURNE	7/15/2017	8/15/2017	0.0	\$47.83
ATMOS	3030486875	1253 W 19TH	7/14/2017	8/13/2017	227.0	\$206.38
ATMOS	3025969407	3013 VISTA DEL ARROYO	6/27/2017	7/24/2017	0.0	\$47.88
ATMOS	3024419459	3168 N US HWY 67	7/6/2017	8/2/2017	51.0	\$91.22
ATMOS	3035893925	33 W BEAUREGARD	7/7/2017	8/3/2017	0.0	\$47.88

TOTAL NATURAL GAS

3742.0	\$3,129.23
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ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	6/20/2017	7/20/2017	733.1	\$647.67
C.V.E.C.	905230	TGC PARKS	6/20/2017	7/20/2017	2052.0	\$318.97
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	6/27/2017	7/27/2017	9.0	\$17.04
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	6/14/2017	7/14/2017	198.0	\$35.11
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	7/12/2017	8/10/2017	1885.0	\$180.27
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	6/21/2017	7/21/2017	70.0	\$11.24
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	6/21/2017	7/21/2017	732.0	\$88.23
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	6/21/2017	7/21/2017	1493.0	\$159.91

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	7/12/2017	8/10/2017	69480.0	\$4,643.05
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	7/12/2017	8/10/2017	48960.0	\$3,634.54
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	7/12/2017	8/10/2017	46320.0	\$3,088.55
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	6/27/2017	7/27/2017	317.0	\$48.54
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	7/12/2017	8/10/2017	180900.0	\$11,134.38
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	7/12/2017	8/10/2017	7836.0	\$531.72
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	7/12/2017	8/10/2017	103440.0	\$6,431.37
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	7/12/2017	8/10/2017	2121.0	\$195.90
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	7/12/2017	8/10/2017	306.0	\$40.72
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	7/12/2017	8/10/2017	44560.0	\$2,975.35
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	7/12/2017	8/10/2017	60000.0	\$3,942.13
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	7/12/2017	8/10/2017	3265.0	\$290.75
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	7/12/2017	8/10/2017	4064.0	\$303.52
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	6/19/2017	7/19/2017	1812.0	\$190.85
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	7/3/2017	8/2/2017	306.0	\$40.89
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	7/3/2017	8/2/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	6/30/2017	8/1/2017	160.0	\$21.49
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	7/12/2017	8/10/2017	29200.0	\$1,900.20
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	6/30/2017	8/1/2017	70.0	\$11.21
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	7/11/2017	8/9/2017	70.0	\$11.22
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	7/11/2017	8/6/2017	5050.0	\$423.32
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	6/23/2017	7/25/2017	4926.0	\$458.89
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	7/14/2017	8/14/2017	72288.0	\$6,017.82
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	7/5/2017	8/3/2017	640.0	\$77.39
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	7/5/2017	8/3/2017	4150.0	\$510.88
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	7/12/2017	8/10/2017	306.0	\$41.53
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	7/12/2017	8/10/2017	132096.0	\$8,908.03
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	7/13/2017	8/11/2017	70.0	\$11.22
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	7/13/2017	8/11/2017	6575.0	\$533.45
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	6/27/2017	7/27/2017	31.0	\$19.15
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	7/5/2018	8/3/2017	10.0	\$17.14
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	6/26/2017	7/26/2017	3662.0	\$284.09
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	6/23/2017	7/25/2017	9.0	\$17.04
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	6/27/2017	7/27/2017	392.0	\$108.78

GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	6/13/2017	7/13/2017	70.0	\$11.28
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	6/13/2017	7/13/2017	320.0	\$43.32
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	7/3/2017	8/2/2017	160.0	\$21.48

TOTAL ELECTRICITY

841114.1	\$58,415.81
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WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	6/22/2017	7/21/2017	19400.0	\$61.85
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	6/8/2017	7/10/2017	1000.0	\$163.06
CITY OF S.A.	112445-60538	19 N IRVING	7/10/2017	8/8/2017	1000.0	\$78.35
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	6/15/2017	7/17/2017	3000.0	\$97.48
CITY OF S.A.	132405-188762	3168 N US HWY 67	6/29/2017	7/31/2017	6000.0	\$195.71
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	6/15/2017	7/17/2017	0.0	\$128.90
CITY OF S.A.	14693-182720	124 W BEAUREGARD	6/16/2017	7/18/2017	8000.0	\$140.86
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	6/13/2017	7/13/2017	0.0	\$48.84
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	6/13/2017	7/13/2017	15000.0	\$534.70
CITY OF S.A.	163015-60538	19 N IRVING	7/11/2016	8/9/2017	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	7/10/2017	8/8/2017	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	7/7/2017	8/7/2017	2000.0	\$74.38
CITY OF S.A.	165255-60300	113 W BEAUREGARD	6/29/2017	7/31/2017	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	6/29/2017	7/31/2017	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	6/28/2017	7/28/2017	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	6/29/2017	7/31/2017	28000.0	\$315.26
CITY OF S.A.	172627-170132	33 W BEAUREGARD	6/16/2017	7/18/2017	23000.0	\$253.88
CITY OF S.A.	172627-60264	33 W BEAUREGARD	7/6/2017	8/4/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	7/10/2017	8/8/2017	39000.0	\$452.66
CITY OF S.A.	39085-172174	400 E AVE A	6/27/2017	7/27/2017	3000.0	\$73.60
CITY OF S.A.	41559-172520	109 W BEAUREGARD	7/5/2017	8/3/2017	1000.0	\$54.11
CITY OF S.A.	85011-179350	116 W HARRIS	6/28/2017	7/28/2017	387000.0	\$3,360.94
CITY OF S.A.	85013-179352	116 W HARRIS	6/28/2017	7/28/2017	243000.0	\$2,119.56
CITY OF S.A.	85017-179356	122 W HARRIS	6/28/2017	7/28/2017	1023000.0	\$8,693.16
CITY OF S.A.	85019-179358	116 W HARRIS	6/29/2017	7/31/2017	357000.0	\$3,066.16
CITY OF S.A.	85021-60472	112 W BEAUREGARD	6/29/2017	7/31/2017	0.0	\$30.00
CITY OF S.A.	85023-182030	112 W BEAUREGARD	6/29/2017	7/31/2017	154000.0	\$1,280.94

CITY OF S.A.	85025-60300	113 W BEAUREGARD	6/28/2017	7/28/2017	12000.0	\$174.54
CITY OF S.A.	85027-60300	113 W BEAUREGARD	6/29/2017	7/31/2017	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	6/8/2017	7/10/2017	10000.0	\$188.29
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	6/13/2017	7/13/2017	1.2	\$77.49

TOTAL WATER

2335401.2	\$21,975.72
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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-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	8/4/2017	9/6/2017	21.0	\$62.53
ATMOS	3035894086	19 N IRVING	8/4/2017	9/6/2017	7.0	\$52.72
ATMOS	3042405493	138 W HARRIS	8/4/2017	9/6/2017	0.0	\$47.83
ATMOS	3037006620	122 W HARRIS	8/4/2017	9/6/2017	2965.0	\$2,122.05
ATMOS	3043014823	124 W BEAUREGARD	8/4/2017	9/6/2017	27.0	\$66.72
ATMOS	3037006880	116 W HARRIS	8/4/2017	9/6/2017	355.0	\$296.17
ATMOS	3043016241	222 W HARRIS	8/4/2017	9/6/2017	3.0	\$49.93
ATMOS	3021999810	5006 KNICKERBOCKER RD	7/26/2017	8/25/2017	0.0	\$47.83
ATMOS	3039931635	400 E AVE A	8/4/2017	9/6/2017	1.0	\$48.53
ATMOS	3035815349	112 W BEAUREGARD	8/4/2017	9/6/2017	104.0	\$120.59
ATMOS	3035894326	109 W BEAUREGARD	8/4/2017	9/6/2017	1.0	\$48.53
ATMOS	3029908608	3001 N CHADBOURNE	8/16/2017	9/14/2017	0.0	\$47.83
ATMOS	3030486875	1253 W 19TH	8/14/2017	9/12/2017	205.0	\$191.24
ATMOS	3025969407	3013 VISTA DEL ARROYO	7/25/2017	8/24/2017	0.0	\$47.83
ATMOS	3024419459	3168 N US HWY 67	8/3/2017	9/5/2017	1.0	\$59.97
ATMOS	3035893925	33 W BEAUREGARD	8/4/2017	9/6/2017	0.0	\$47.83
TOTAL NATURAL GAS					3690.0	\$3,358.13

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	
C.V.E.C.	905200	R&B 2&4	7/20/2017	8/20/2017	1551.0	\$184.45
C.V.E.C.	905230	TGC PARKS	7/20/2017	8/20/2017	953.0	\$122.02
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	7/27/2017	8/25/2017	8.0	\$15.96
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	7/14/2017	8/14/2017	179.0	\$33.27
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	8/10/2017	9/11/2017	1547.0	\$172.11
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	7/21/2017	8/21/2017	70.0	\$11.22
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	7/21/2017	8/21/2017	828.0	\$95.40

GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	7/21/2017	8/21/2017	1625.0	\$171.96
GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	8/10/2017	9/10/2017	65860.0	\$4,512.12
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	8/10/2017	9/11/2017	39552.0	\$3,375.44
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	8/10/2017	9/11/2017	49200.0	\$3,300.85
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	7/27/2017	8/25/2017	391.0	\$53.81
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	8/10/2017	9/11/2017	194700.0	\$1,203.00
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	8/10/2017	9/11/2017	194700.0	\$12,036.92
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	8/10/2017	9/11/2017	105120.0	\$6,603.96
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	8/10/2017	9/11/2017	1780.0	\$186.37
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	8/10/2017	9/11/2017	306.0	\$42.18
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	8/10/2017	9/11/2017	43600.0	\$3,009.28
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	8/10/2017	9/9/2017	56600.0	\$3,920.87
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	8/10/2017	9/10/2017	2750.0	\$271.95
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	8/10/2017	9/11/2017	3504.0	\$279.75
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	7/19/2017	8/16/2017	1708.0	\$179.74
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	8/2/2017	8/31/2017	306.0	\$40.74
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	8/2/2017	8/31/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	8/1/2017	8/30/2017	160.0	\$21.52
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	8/10/2017	9/11/2017	27680.0	\$1,885.08
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	8/1/2017	8/30/2017	70.0	\$11.22
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	8/9/2017	9/6/2017	70.0	\$11.52
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	8/8/2017	9/8/2017	4642.0	\$406.85
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	7/25/2017	8/23/2017	4735.0	\$428.09
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	8/14/2017	9/13/2017	64224.0	\$5,921.46
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	8/3/2017	9/1/2017	768.0	\$93.28
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	8/3/2017	9/1/2017	3178.0	\$429.46
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	8/10/2017	9/11/2017	306.0	\$43.02
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	8/10/2017	9/11/2017	137472.0	\$9,867.16
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	8/11/2017	9/12/2017	70.0	\$11.54
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	8/11/2017	9/12/2017	6647.0	\$531.33
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	7/27/2017	8/25/2017	73.0	\$23.16
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	8/3/2017	9/1/2017	9.0	\$17.08
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	7/26/2017	8/24/2017	3715.0	\$293.87
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	7/25/2017	8/23/2017	9.0	\$17.04

GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	7/27/2017	8/25/2017	392.0	\$108.83
GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	7/13/2017	8/11/2017	70.0	\$11.22
GREEN MOUNTAIN	10204049774751231	TANKERSLEY-FOSTER PARK LIGHTING	7/13/2017	8/11/2017	320.0	\$43.02
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	8/2/2017	8/31/2017	160.0	\$21.52

TOTAL ELECTRICITY

1021608.0	\$60,036.82
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WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	7/21/2017	8/22/2017	17.0	\$55.25
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	7/10/2017	8/8/2017	5000.0	\$187.29
CITY OF S.A.	112445-60538	19 N IRVING	8/9/2017	9/11/2017	0.0	\$15.00
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	7/17/2017	8/15/2017	2000.0	\$92.21
CITY OF S.A.	132405-188762	3168 N US HWY 67	7/31/2017	8/28/2017	1000.0	\$163.06
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.0)	7/17/2017	8/15/2017	0.0	\$128.90
CITY OF S.A.	14693-182720	124 W BEAUREGARD	7/18/2017	8/16/2017	8000.0	\$140.86
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	7/13/2017	8/11/2017	1000.0	\$54.11
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	7/13/2017	8/11/2017	15000.0	\$534.70
CITY OF S.A.	163015-60538	19 N IRVING	8/8/2017	9/8/2017	3000.0	\$88.89
CITY OF S.A.	164549-182710	1253 W 19TH	8/8/2017	9/8/2017	0.0	\$100.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	8/7/2017	9/7/2017	2000.0	\$74.38
CITY OF S.A.	165255-60300	113 W BEAUREGARD	7/31/2017	8/30/2017	0.0	\$100.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	7/31/2017	8/30/2017	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	7/28/2017	8/30/2017	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	7/31/2017	8/30/2017	0.0	\$30.00
CITY OF S.A.	172627-170132	33 W BEAUREGARD	7/18/2017	8/16/2017	21000.0	\$237.04
CITY OF S.A.	172627-60264	33 W BEAUREGARD	8/4/2017	9/6/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	8/8/2017	9/8/2017	0.0	\$100.00
CITY OF S.A.	39085-172174	400 E AVE A	7/27/2017	8/29/2017	3000.0	\$73.60
CITY OF S.A.	41559-172520	109 W BEAUREGARD	8/3/2017	9/5/2017	0.0	\$48.84
CITY OF S.A.	85011-179350	116 W HARRIS	7/28/2017	8/29/2017	41000.0	\$3,554.60
CITY OF S.A.	85013-179352	116 W HARRIS	7/28/2017	8/29/2017	23400.0	\$2,043.78
CITY OF S.A.	85017-179356	122 W HARRIS	7/28/2017	8/29/2017	106700.0	\$9,063.64

CITY OF S.A.	85019-179358	116 W HARRIS	7/31/2017	8/30/2017	271000.0	\$2,342.04
CITY OF S.A.	85021-60472	112 W BEAUREGARD	7/31/2017	8/30/2017	33000.0	\$357.36
CITY OF S.A.	85023-182030	112 W BEAUREGARD	7/31/2017	8/30/2017	88000.0	\$502.12
CITY OF S.A.	85025-60300	113 W BEAUREGARD	7/28/2017	8/29/2017	13000.0	\$182.96
CITY OF S.A.	85027-60300	113 W BEAUREGARD	7/31/2017	8/30/2017	0.0	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	7/10/2017	8/8/2017	9000.0	\$179.87
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	7/13/2017	8/14/2017	3.1	\$90.50

TOTAL WATER

2186020.1	\$20,637.00
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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-17

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3042370351	113 W BEAUREGARD	9/7/2017	10/6/2017	150.0	\$155.39
ATMOS	3035894086	19 N IRVING	9/7/2017	10/6/2017	4.0	\$50.70
ATMOS	3042405493	138 W HARRIS	9/7/2017	10/6/2017	0.0	\$47.83
ATMOS	3037006620	122 W HARRIS	9/7/2017	10/6/2017	3057.0	\$2,239.78
ATMOS	3043014823	124 W BEAUREGARD	9/7/2017	10/6/2017	78.0	\$103.76
ATMOS	3037006880	116 W HARRIS	9/7/2017	10/6/2017	680.0	\$535.42
ATMOS	3043016241	222 W HARRIS	9/7/2017	10/6/2017	0.0	\$47.83
ATMOS	3021999810	5006 KNICKERBOCKER RD	8/26/2017	9/25/2017	0.0	\$47.83
ATMOS	3039931635	400 E AVE A	9/7/2017	10/6/2017	3.0	\$50.00
ATMOS	3035815349	112 W BEAUREGARD	9/7/2017	10/6/2017	188.0	\$182.63
ATMOS	3035894326	109 W BEAUREGARD	9/7/2017	10/6/2017	0.0	\$47.83
ATMOS	3029908608	3001 N CHADBOURNE	9/15/2017	10/16/2017	1.0	\$48.55
ATMOS	3030486875	1253 W 19TH	9/13/2017	10/13/2017	274.0	\$244.30
ATMOS	3025969407	3013 VISTA DEL ARROYO	8/25/2017	9/22/2017	0.0	\$47.83
ATMOS	3024419459	3168 N US HWY 67	9/6/2017	10/4/2017	19.0	\$71.55
ATMOS	3035893925	33 W BEAUREGARD	9/7/2017	10/6/2017	10.0	\$55.01

TOTAL NATURAL GAS

4464.0 \$3,976.24

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		KWH	TOTAL
C.V.E.C.	905200	R&B 2&4	8/20/2017	9/20/2017	2157.0	\$1,127.68
C.V.E.C.	905230	TGC PARKS	8/20/2017	9/20/2017	1097.0	\$135.83
GREEN MOUNTAIN	10204049752705980	10077 GRAPE CREEK -KILDEE SIREN	8/25/2017	9/26/2017	10.0	\$17.22
GREEN MOUNTAIN	10204049743683170	10550 FM 2335-FOSTER PARK	8/14/2017	9/13/2017	71.0	\$23.35
GREEN MOUNTAIN	10204049746352170	109 W BEAUREGARD-TRUNER BLDG	9/11/2017	10/10/2017	1251.0	\$150.39
GREEN MOUNTAIN	10204049781551582	10929 ANGELO ST ODLT-LIGHTING	8/21/2017	9/20/2017	70.0	\$11.65
GREEN MOUNTAIN	10204049755825161	10929 ANGELO ST-ASHPALT PLANT	8/21/2017	9/20/2017	696.0	\$88.12
GREEN MOUNTAIN	10204049781551581	10929 ANGELO ST-UNIT SHOP	8/21/2017	9/20/2017	1838.0	\$203.92

GREEN MOUNTAIN	10204049798093231	112 W. BEAUREGARD AVE-COURTHOUSE	9/10/2017	10/10/2017	61080.0	\$4,687.95
GREEN MOUNTAIN	10204049778916795	113 W BEAUREGARD-KEYED CHILLER	9/11/2017	10/10/2017	35136.0	\$3,182.43
GREEN MOUNTAIN	10204049713508421	113 W BEAUREGARD-KEYS BLDG	9/11/2017	10/10/2017	45120.0	\$3,273.74
GREEN MOUNTAIN	10204049750921900	11775 GRAPE CREEK RD-PARKS EQUIP	8/25/2017	9/26/2017	291.0	\$46.91
GREEN MOUNTAIN	10204049707219970	122 W HARRIS-NEW JAIL	9/11/2017	10/10/2017	171300.0	\$11,691.00
GREEN MOUNTAIN	10204049704333871	122 W HARRIS-JAIL	9/11/2017	10/10/2017	6258.0	\$499.14
GREEN MOUNTAIN	10204049774771901	125 W COLLEGE-CNTY JAIL	9/11/2017	10/10/2017	90240.0	\$6,360.05
GREEN MOUNTAIN	10204049761023440	1253 W 19TH ST	9/11/2017	10/10/2017	1232.0	\$166.31
GREEN MOUNTAIN	10204049737870401	1253 W 19TH-LIGHTING	9/11/2017	10/10/2017	306.0	\$43.04
GREEN MOUNTAIN	10204049737870400	1253 W 19TH-JJC	9/11/2017	10/10/2017	36240.0	\$2,767.31
GREEN MOUNTAIN	10204049708983940	126 W BEAUREGARD	9/9/2017	10/10/2017	57000.0	\$4,178.12
GREEN MOUNTAIN	10204049761756920	138 W HARRIS-SHAVER BLDG	9/10/2017	10/10/2017	3180.0	\$315.72
GREEN MOUNTAIN	10204049722760331	19 N IRVING-INDIGENT	9/11/2017	10/10/2017	2769.0	\$263.95
GREEN MOUNTAIN	10204049715222800	200 GLENNA DR-RADIO TOWER	8/16/2017	9/18/2017	1924.0	\$212.89
GREEN MOUNTAIN	10204049701106000	20010 TOENAIL TRL	8/31/2017	10/2/2017	306.0	\$43.05
GREEN MOUNTAIN	10204049783911917	20241 TOENAIL TRL	8/31/2017	10/2/2017	0.0	\$16.18
GREEN MOUNTAIN	10204049718272932	21 SAN ANGELO-JAIL LIGHTING	8/30/2017	9/29/2017	160.0	\$22.75
GREEN MOUNTAIN	10204049708887610	222 W HARRIS	9/11/2017	10/10/2017	22880.0	\$1,749.39
GREEN MOUNTAIN	10204049715222801	28 SAN ANGELO ODLT-RADIO TOWER LIGHT	8/30/2017	9/29/2017	70.0	\$11.75
GREEN MOUNTAIN	10204049792876201	3001 N CHADBOURNE-LIGHTING	9/8/2017	10/9/2017	70.0	\$11.74
GREEN MOUNTAIN	10204049792876200	3001 N CHADBOURNE	9/8/2017	10/9/2017	4161.0	\$423.11
GREEN MOUNTAIN	10204049792724670	3013 VISTA DEL ARROYO	8/23/2017	9/22/2017	3775.0	\$411.46
GREEN MOUNTAIN	10204049729548530	3020 N BRYANT	9/13/2017	10/12/2017	57312.0	\$5,655.51
GREEN MOUNTAIN	10204049737173947	3168 N US HWY 67-4-H PUMP	9/1/2017	10/3/2017	973.0	\$117.43
GREEN MOUNTAIN	10204049780567107	3168 N US HWY 67	9/1/2017	10/3/2017	4719.0	\$529.01
GREEN MOUNTAIN	10204049778614646	33 W BEAUREGARD ODLT-LIGHTING	9/11/2017	10/10/2017	306.0	\$43.90
GREEN MOUNTAIN	10204049707399535	33 W BEAUREGARD-LIBRARY	9/11/2017	10/10/2017	126144.0	\$9,466.45
GREEN MOUNTAIN	10204049753164601	400 E AVE A-SHOP LIGHTING	9/12/2017	10/11/2017	70.0	\$11.73
GREEN MOUNTAIN	10204049753164600	400 E AVE A-SHOP	9/12/2017	10/11/2017	5356.0	\$474.78
GREEN MOUNTAIN	10204049724202423	41 US HWY 87-WATER VALLEY	8/25/2017	9/26/2017	8.0	\$16.99
GREEN MOUNTAIN	10204049795557280	4TH ST SIREN-CHRISTOVAL	9/1/2017	10/3/2017	11.0	\$17.32
GREEN MOUNTAIN	10204049721994310	5006 KNICKERBOCKER	8/24/2017	9/25/2017	3354.0	\$310.48
GREEN MOUNTAIN	10204049722163950	HWY 87 SIREN	8/23/2017	9/22/2017	9.0	\$17.11
GREEN MOUNTAIN	10204049789541771	FM 2335 TANKERSLY				
GREEN MOUNTAIN	10204049734143658	944 STREETLIGHT	8/25/2017	9/26/2017	392.0	\$111.83

GREEN MOUNTAIN	10204049789541772	FM 2166 TANKERSLEY-LIGHTING	8/11/2017	9/12/2017	70.0	\$11.54
GREEN MOUNTAIN	10204049774751231	TANSKERSLEY-FOSTER PARK LIGHTING	8/11/2017	9/12/2017	320.0	\$44.58
GREEN MOUNTAIN	10204049701106001	TOENAIL TRAIL CHRISTOVAL	8/31/2017	10/2/2017	160.0	\$22.71

TOTAL ELECTRICITY

749892.0	\$58,987.52
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WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GALLONS	
CARLSBAD FRESH W/ 22		PRECINCT #3	8/22/2017	9/23/2017	9600.0	\$35.30
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	8/8/2017	9/8/2017	1000.0	\$163.06
CITY OF S.A.	112445-60538	19 N IRVING	9/8/2017	10/9/2017	0.0	\$73.08
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	8/15/2017	9/15/2017	2000.0	\$92.21
CITY OF S.A.	132405-188762	3168 N US HWY 67	8/28/2017	9/28/2017	2000.0	\$168.33
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	8/15/2017	9/15/2017	0.0	\$128.90
CITY OF S.A.	14693-182720	124 W BEAUREGARD	8/16/2017	9/19/2017	9000.0	\$149.28
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	8/11/2017	9/13/2017	0.0	\$48.44
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	8/11/2017	9/13/2017	15000.0	\$534.70
CITY OF S.A.	163015-60538	19 N IRVING	9/11/2017	10/10/2017	0.0	\$15.00
CITY OF S.A.	164549-182710	1253 W 19TH	9/11/2017	10/6/2017	29000.0	\$368.46
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	9/7/2017	10/5/2017	2000.0	\$74.38
CITY OF S.A.	165255-60300	113 W BEAUREGARD	8/30/2017	9/29/2017	0.0	\$6.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	8/30/2017	9/29/2017	0.0	\$30.00
CITY OF S.A.	165425-30724	400 E AVE A	8/30/2017	9/28/2017	0.0	\$30.00
CITY OF S.A.	166025-60472	112 W BEAUREGARD	8/30/2017	9/29/2017	28000.0	\$315.26
CITY OF S.A.	172627-170132	33 W BEAUREGARD	8/16/2017	9/19/2017	24000.0	\$262.30
CITY OF S.A.	172627-60264	33 W BEAUREGARD	9/6/2017	10/5/2017	0.0	\$30.00
CITY OF S.A.	3687-182710	1253 W 19TH	9/8/2017	10/9/2017	0.0	\$100.00
CITY OF S.A.	39085-172174	400 E AVE A	8/29/2017	9/28/2017	3000.0	\$73.60
CITY OF S.A.	41559-172520	109 W BEAUREGARD	9/5/2017	10/4/2017	0.0	\$48.84
CITY OF S.A.	85011-179350	116 W HARRIS	8/29/2017	9/28/2017	4130000.0	\$3,579.86
CITY OF S.A.	85013-179352	116 W HARRIS	8/29/2017	9/28/2017	215000.0	\$1,883.80
CITY OF S.A.	85017-179356	122 W HARRIS	8/29/2017	9/28/2017	1000000.0	\$8,499.50
CITY OF S.A.	85019-179358	116 W HARRIS	8/30/2017	9/29/2017	434000.0	\$3,714.50
CITY OF S.A.	85021-60472	112 W BEAUREGARD	8/30/2017	9/29/2017	0.0	\$30.00
CITY OF S.A.	85023-182030	112 W BEAUREGARD	8/30/2017	9/29/2017	53000.0	\$315.92

CITY OF S.A.	85025-60300	113 W BEAUREGARD	8/29/2017	9/28/2017	11000.0	\$166.12
CITY OF S.A.	85027-60300	113 W BEAUREGARD	8/30/2017	9/29/2017	0.0	\$100.00
CITY OF S.A.	9045-60544	222 W HARRIS	8/8/2017	9/7/2017	8000.0	\$171.45
MILLERSVIEW/DOOL 770		PCT 2&4 (WALL YARD)	8/14/2017	9/18/2017	5100.0	\$117.24

TOTAL WATER

43150700.0	\$21,325.53
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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