

TOM GREEN COUNTY UTILITY USAGE

FEB'26

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
ATMOS	3021999810	5006 KNICKERBOCKER RD	1/28/2026	2/23/2026	4109.0	\$257.82
ATMOS	3024419459	3168 N US HWY 67	2/4/2026	3/3/2026	3229.0	\$196.55
ATMOS	3025969407	3013 VISTA DEL ARROYO	1/24/2026	2/20/2026	1461.0	\$352.62
ATMOS	3029908608	3001 N CHADBOURNE	1/15/2026	2/12/2026	175.0	\$152.72
ATMOS	3030486875	1253 W 19TH	1/13/2026	2/10/2026	22072.0	\$1,894.81
ATMOS	3035815349	112 W BEAUREGARD	2/5/2026	3/4/2026	36798.0	\$691.09
ATMOS	3035893925	33 W BEAUREGARD	2/5/2026	3/4/2026	47561.0	\$5,923.59
ATMOS	3035894086	19 N IRVING	2/5/2026	3/4/2026	867.0	\$216.67
ATMOS	3035894326	109 W BEAUREGARD	2/5/2026	3/4/2026	9537.0	\$209.08
ATMOS	3037006620	122 W HARRIS	2/5/2026	3/4/2026	28945.0	\$2,523.67
ATMOS	3037006880	116 W HARRIS	2/5/2026	3/4/2026	90642.0	\$1,424.75
ATMOS	3039931635	400 E AVE A	2/5/2026	3/4/2026	29497.0	\$813.89
ATMOS	3042370351	113 W BEAUREGARD	1/7/2026	2/4/2026	49297.0	\$5,325.08
ATMOS	3042405493	138 W HARRIS	2/5/2026	3/4/2026	6746.0	\$210.60
ATMOS	3043014823	124 W BEAUREGARD	1/8/2026	2/4/2026	53778.0	\$1,750.40
ATMOS	3043016241	222 W HARRIS	2/5/2026	3/4/2026	5987.0	\$237.90
ATMOS	4033537974	4382 N US HWY 277	1/6/2026	2/3/2026	553531.0	\$18,886.59
TOTAL NATURAL GAS						\$41,067.83

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		MCF	TOTAL
C.V.E.C.	905200	R&B 2&4	1/20/2026	2/20/2026		\$1,031.11
C.V.E.C.	905230	TGC PARKS	1/20/2026	2/20/2026		\$319.00
RELIANT	13331014-4	20010 TOENAIL TRL	2/3/2026	3/4/2026	310.0	\$45.58
RELIANT	13331015-1	TOENAIL TRAIL CHRISTOVAL	2/3/2026	3/4/2026	145.0	\$20.19
RELIANT	13333147-0	21 SAN ANGELO-JAIL LIGHTING	2/2/2026	3/3/2026	145.0	\$20.19
RELIANT	13333148-8	2000 GLENNA DR-RADIO TOWER LIGHT	2/2/2026	3/3/2026	70.0	\$12.41
RELIANT	13341041-5	20241 TOENAIL TRL	2/3/2026	3/4/2026		\$5.67
RELIANT	13345241-7	20200 PLAYLAND PARK RD UNIT MTR	2/4/2026	3/5/2026	11.0	\$6.57
RELIANT	13345251-6	3168 N US HWY 67-4-H PUMP	1/6/2026	2/4/2026	1855.0	\$166.63
RELIANT	13345258-1	3168 N US HWY 67	1/6/2026	2/4/2026	9535.0	\$889.28
RELIANT	13345260-7	4TH ST SIREN-CHRISTOVAL	1/6/2026	2/4/2026	10.0	\$6.54
RELIANT	13348597-9	1253 W 19TH-LIGHTING	1/13/2026	2/11/2026	310.0	\$46.81
RELIANT	13348657-1	3001 N CHADBOURNE-LIGHTING	1/12/2026	2/10/2026	70.0	\$12.70
RELIANT	13350938-0	33 W BEAUREGARD ODLT-LIGHTING	1/13/2026	2/11/2026	100.0	\$48.48
RELIANT	13354716-6	FM 2335 TANKERSLEY-LIGHTING	1/14/2026	2/12/2026	70.0	\$12.66
RELIANT	13354717-4	TANKERSLEY-FOSTER PARK LIGHTING	1/14/2026	2/12/2026	290.0	\$41.41
RELIANT	13354718-2	400 E AVE A-SHOP LIGHTING	1/14/2026	2/12/2026	70.0	\$12.66
RELIANT	13354719-0	3001 N CHADBOURNE	1/12/2026	2/10/2026	1894.0	\$191.27
RELIANT	13357738-7	222 W HARRIS AVE LOT REAR	1/13/2026	2/11/2026	35.0	\$8.81
RELIANT	13357763-5	33 W BEAUREGARD-LIBRARY	1/13/2026	2/11/2026	121920.0	\$8,433.22
RELIANT	13357775-9	125 W COLLEGE-CNTY JAIL	1/13/2026	2/11/2026	49440.0	\$3,400.61
RELIANT	13357776-7	112 W. BEAUREGARD AVE- COURTHOUSE	1/13/2026	2/11/2026	55500.0	\$4,042.57
RELIANT	13357777-5	113 W BEAUREGARD-KEYES BLDG	1/13/2026	2/11/2026	56640.0	\$3,914.22
RELIANT	13357778-3	109 W BEAUREGARD-TURNER BLDG	1/13/2026	2/11/2026	613.0	\$118.22
RELIANT	13357779-1	1253 W 19TH ST	1/13/2026	2/11/2026	3550.0	\$421.28
RELIANT	13357780-9	222 W HARRIS	1/13/2026	2/11/2026	12560.0	\$967.66
RELIANT	13357781-7	122 W HARRIS-NEW JAIL	1/13/2026	2/11/2026	72576.0	\$5,587.80
RELIANT	13357812-0	1253 W 19TH-JJC	1/13/2026	2/11/2026	25760.0	\$1,901.22
RELIANT	13357813-8	138 W HARRIS-SHAVER BLDG	1/13/2026	2/11/2026	1708.0	\$250.82
RELIANT	13357814-6	19 N IRVING-INDIGENT	1/13/2026	2/11/2026	743.0	\$69.08
RELIANT	13357815-3	113 W BEAUREGARD-KEYES CHILLER	1/13/2026	2/11/2026	9792.0	\$1,358.90
RELIANT	13357816-1	126 W BEAUREGARD	1/13/2026	2/11/2026	55200.0	\$3,954.35
RELIANT	13357817-9	122 W HARRIS-JAIL	1/13/2026	2/11/2026	11983.0	\$890.68
RELIANT	13360414-0	3020 N BRYANT	1/15/2026	2/15/2026	51840.0	\$6,292.97
RELIANT	13360415-7	1 FM 2166	1/15/2026	2/12/2026	171.0	\$19.99
RELIANT	13360888-5	400 E AVE A-SHOP	1/14/2026	2/12/2026	2596.0	\$310.55
RELIANT	13361099-8	10929 ANGELO ST ODLT-LIGHTING	1/22/2026	2/22/2026	70.0	\$12.53
RELIANT	13361100-4	2000 GLENNA DR-RADIO TOWER	1/20/2026	2/18/2026	312.0	\$31.55
RELIANT	13369792-0	10929 ANGELO ST	1/22/2026	2/22/2026		\$22.04
RELIANT	13371559-9	10929 ANGELO ST-UNIT SHOP	1/22/2026	2/22/2026	981.0	\$86.92

RELIANT	13371560-7	10929 ANGELO ST-ASHPALT PLANT	1/22/2026	2/22/2026	833.0	\$77.45
RELIANT	13375947-2	3013 VISTA DEL ARROYO	1/25/2026	2/24/2026	2296.0	\$341.61
RELIANT	13378124-5	5006 KNICKERBOCKER	1/27/2026	2/25/2026	1526.0	\$200.57
RELIANT	13378192-2	944 STREETLIGHT	1/28/2026	2/26/2026	392.0	\$142.97
RELIANT	13379908-0	41 US HWY 87-WATER VALLEY	1/28/2026	2/26/2026		\$5.67
RELIANT	13379909-8	11775 GRAPE CREEK RD-PARKS EQUIP	1/28/2026	2/26/2026	23.0	\$7.55
RELIANT	14845885-4	4382 N US HWY 277	2/3/2026	3/4/2026	223920.0	\$17,181.35
RELIANT	16644287-1	4390 N US HWY 277- S.O. SHOOTING RANGE	1/6/2026	2/4/2026	11.0	\$6.61
RELIANT	19401484-1	3168 N US HWY 67 UNIT GREEN HOUSE	1/6/2026	2/4/2026	4383.0	316.62
TOTAL ELECTRICITY						\$63,265.55

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS				
CARLSBAD FRESH WATER	22	PRECINCT #3	1/27/2026	2/25/2026	2300.0	\$33.45
CITY OF S.A.	112445-60522	138 W HARRIS+ storm water fee(\$100.00)	1/13/2026	2/11/2026	2000.0	\$191.97
CITY OF S.A.	112445-60538	19 N IRVING	1/13/2026	2/11/2026	2000.0	\$87.97
CITY OF S.A.	11913-169916	3013 VISTA DEL ARROYO	1/15/2026	2/17/2026	2000.0	\$87.97
CITY OF S.A.	132405-188762	3168 N US HWY 67	2/2/2026	2/26/2026	3000.0	\$199.17
CITY OF S.A.	14691-182718	124 W BEAUREGARD + storm water fee(100.00)	1/21/2026	2/19/2026	N/A	\$104.00
CITY OF S.A.	14693-144100	4382 N US HIGHWAY 277	1/2/2026	2/3/2026	1057000.0	\$10,772.11
CITY OF S.A.	14693-182720	124 W BEAUREGARD	1/14/2026	2/17/2026	9000.0	\$193.65
CITY OF S.A.	14693-190900	5006 KNICKERBOCKER RD	1/16/2026	2/17/2026	1000.0	\$69.29
CITY OF S.A.	159665-69044	3020 N BRYANT+ storm water fee(\$300.00)	1/9/2026	2/10/2026	15000.0	\$616.35
CITY OF S.A.	163015-60538	19 N IRVING	1/13/2026	2/11/2026	N/A	\$15.60
CITY OF S.A.	164549-182710	1253 W 19TH	1/12/2026	2/10/2026	N/A	\$104.00
CITY OF S.A.	16507-170612	3001 N CHADBOURNE	1/11/2026	2/10/2026	1000.0	\$84.89
CITY OF S.A.	165255-60300	113 W BEAUREGARD	2/4/2026	3/4/2026	N/A	\$104.00
CITY OF S.A.	165399-20062	3013 VISTA DEL ARROYO	2/4/2026	3/4/2026	N/A	\$35.88
CITY OF S.A.	165425-30724	400 E AVE A	2/3/2026	3/3/2026	N/A	\$31.20
CITY OF S.A.	166025-60472	112 W BEAUREGARD	2/4/2026	3/4/2026	N/A	\$31.20
CITY OF S.A.	166029-69888	2605 SHERWOOD WAY	1/14/2026	2/12/2026	N/A	\$7.80
CITY OF S.A.	172627-170132	33 W BEAUREGARD	1/21/2026	2/19/2026	15000.0	\$265.71
CITY OF S.A.	172627-60264	33 W BEAUREGARD	1/9/2026	2/9/2026	N/A	\$31.20
CITY OF S.A.	226971-144100	4382 N US HIGHWAY 277	1/7/2026	2/6/2026	N/A	\$520.00
CITY OF S.A.	3687-182710	1253 W 19TH	1/7/2026	2/6/2026	43000.0	\$787.99
CITY OF S.A.	39085-172174	400 E AVE A	2/3/2026	3/3/2026	1000.0	\$80.77
CITY OF S.A.	41559-172520	109 W BEAUREGARD	1/9/2026	2/9/2026	3000.0	\$83.69
CITY OF S.A.	85011-179350	116 W HARRIS	2/4/2026	3/4/2026	6000.0	\$182.64
CITY OF S.A.	85013-179352	116 W HARRIS	1/30/2026	3/4/2026	N/A	\$109.80
CITY OF S.A.	85017-179356	122 W HARRIS	1/30/2026	2/26/2026	N/A	\$115.80
CITY OF S.A.	85019-179358	116 W HARRIS	1/30/2026	2/26/2026	1000.0	\$98.32
CITY OF S.A.	85021-60472	112 W BEAUREGARD	1/30/2026	2/27/2026	1000.0	\$108.60
CITY OF S.A.	85023-182030	112 W BEAUREGARD	2/4/2026	3/4/2026		\$59.86
CITY OF S.A.	85025-60300	113 W BEAUREGARD	2/3/2026	3/3/2026	11000.0	\$303.75
CITY OF S.A.	85027-60300	113 W BEAUREGARD	2/4/2026	3/4/2026	N/A	\$6.00
CITY OF S.A.	9045-60544	222 W HARRIS	1/13/2026	2/11/2026	8000.0	\$216.25
MILLERSVIEW/DOOLE	770	PCT 2&4 (WALL YARD)	1/16/2026	2/12/2026	6500.0	\$150.50
TOTAL WATER						\$15,891.38

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