

QUARTERLY UTILITIES REPORT FISCAL YEAR 2017/2018 (HB3693)

COMPANY	PRODUCT	LOCATION	DATES OF SERVICE	AMOUNT	USED	AMOUNT PAID
Reliant	electricity	Nolan County Courthouse	09/18 - 10/17/2018	96000	KWH	7,028.46
Reliant	electricity	Jail/Sheriff Offices	08/17 - 09/18/2018	63400	KWH	3,645.52
Reliant	electricity	Storage Records House	08/24 - 09/25/2018	317	KWH	30.97
Reliant	electricity	Precinct # 1 Roscoe Barn	08/20 - 09/19/2018	493	KWH	42.87
Reliant	electricity	Precinct # 2 Sweetwater Barn	08/24 - 09/25/2018	230	KWH	24.77
Reliant	electricity	Precinct # 2 Sweetwater Barn	08/24 - 09/25/2018	70	KWH	11.27
Reliant	electricity	Precinct # 3 Blackwell Barn	08/29 - 09/28/2018	35	KWH	19.36
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	09/29 - 10/30/2018	154	KWH	72.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	09/29 - 10/30/2018	127	KWH	67.00
Atmos Energy	natural gas	Nolan County Courthouse	08/09 - 09/12/2018	34	CCF	66.54
Atmos Energy	natural gas	Jail/Sheriff Offices	08/08 - 09/10/2018	417	CCF	326.01
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	08/09 - 09/10/2018	11	CCF	52.45
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	08/07 - 09/07/2018	24		624.55
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	08/16 - 09/14/2018	316		3,492.97
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	08/20 - 09/17/2018	1		88.43
				Oct-18		15,593.17
Reliant	electricity	Nolan County Courthouse	10/17 - 11/15/2018	175500	KWH	10,469.81
Reliant	electricity	Jail/Sheriff Offices	09/18 - 10/17/2018	48800	KWH	2,927.79
Reliant	electricity	Storage Records House	09/25 - 10/24/2018	33	KWH	10.64
Reliant	electricity	Precinct # 1 Roscoe Barn	09/19 - 10/18/2018	412	KWH	36.95
Reliant	electricity	Precinct # 2 Sweetwater Barn	09/25 - 10/24/2018	185	KWH	21.40
Reliant	electricity	Precinct # 2 Sweetwater Barn	09/25 - 10/24/2018	70	KWH	11.11
Reliant	electricity	Precinct # 3 Blackwell Barn	09/29 - 10/29/2018	41	KWH	19.91
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	10/30 - 11/29/2018	134	KWH	68.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	10/30 - 11/29/2018	142	KWH	70.00
Atmos Energy	natural gas	Nolan County Courthouse	09/13 - 10/10/2018	30	CCF	64.49
Atmos Energy	natural gas	Jail/Sheriff Offices	09/11 - 10/09/2018	581	CCF	409.46
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	09/11 - 10/08/2018	5	CCF	50.24
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	09/07 - 10/03/2018	15		527.62
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	09/14 - 10/10/2018	278		3,118.67
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	09/17 - 10/11/2018			81.17
				Nov-18		17,887.26
Reliant	electricity	Nolan County Courthouse	11/15 - 12/15/2018	177000	KWH	10,076.04
Reliant	electricity	Jail/Sheriff Offices	10/17 - 11/15/2018	41200	KWH	2,570.96
Reliant	electricity	Storage Records House	10/24 - 11/21/2018	4	KWH	8.58
Reliant	electricity	Precinct # 1 Roscoe Barn	10/18 - 11/16/2018	369	KWH	34.45
Reliant	electricity	Precinct # 2 Sweetwater Barn	10/24 - 11/21/2018	231	KWH	24.99
Reliant	electricity	Precinct # 2 Sweetwater Barn	10/24 - 11/21/2018	70	KWH	11.25
Reliant	electricity	Precinct # 3 Blackwell Barn	10/29 - 11/29/2018	66	KWH	22.29
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	11/29 - 12/29/2018	137	KWH	68.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	11/29 - 12/29/2018	139	KWH	68.00
Atmos Energy	natural gas	Nolan County Courthouse	10/11 - 11/08/2018	33	CCF	65.63
Atmos Energy	natural gas	Jail/Sheriff Offices	10/10 - 11/07/2018	682	CCF	459.82
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	10/09 - 11/08/2018	95	CCF	100.01
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	10/03 - 11/06/2018	27		656.86
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	10/10 - 11/15/2018	401		4,330.22
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	10/11 - 11/16/2018	1		88.43
				Dec-18		18,585.53
				4TH. QTR. 2018	Quarterly	Total
						52,065.96

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COMPANY	PRODUCT	LOCATION	DATES OF SERVICE	AMOUNT	USED	AMOUNT PAID
Reliant	electricity	Nolan County Courthouse	12/15 - 01/15/2019	174000	KWH	10,730.45
Reliant	electricity	Jail/Sheriff Offices	11/15 - 12/15/2018	41800	KWH	2,448.16
Reliant	electricity	Storage Records House	11/21 - 12/21/2018	5	KWH	8.61
Reliant	electricity	Precinct # 1 Roscoe Barn	11/16 - 12/17/2018	495	KWH	39.48
Reliant	electricity	Precinct # 2 Sweetwater Barn	11/21 - 12/21/2018	370	KWH	32.37
Reliant	electricity	Precinct # 2 Sweetwater Barn	11/21 - 12/21/2018	70	KWH	10.22
Reliant	electricity	Precinct # 3 Blackwell Barn	11/29 - 01/02/2019	46	KWH	20.59
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	12/29 - 01/30/2019	147	KWH	70.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	12/29 - 01/30/2019	219	KWH	82.00
Atmos Energy	natural gas	Nolan County Courthouse	11/09 - 12/11/2018	40	CCF	71.02
Atmos Energy	natural gas	Jail/Sheriff Offices	11/08 - 12/06/2018	846	CCF	591.12
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	11/09 - 12/10/2018	104	CCF	108.74
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	11/06 - 12/06/2018	16		538.39
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	11/15 - 12/12/2018	265		2,990.62
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	11/16 - 12/13/2018	28		88.43
				Jan-19		17,830.20
Reliant	electricity	Nolan County Courthouse	01/15 - 02/15/2019	190500	KWH	10,798.07
Reliant	electricity	Jail/Sheriff Offices	12/15 - 01/15/2019	45400	KWH	2,822.24
Reliant	electricity	Storage Records House	12/21 - 01/23/2019	5	KWH	8.66
Reliant	electricity	Precinct # 1 Roscoe Barn	12/17 - 01/16/2019	492	KWH	44.68
Reliant	electricity	Precinct # 2 Sweetwater Barn	12/21 - 01/23/2019	336	KWH	33.22
Reliant	electricity	Precinct # 2 Sweetwater Barn	12/21 - 01/23/2019	70	KWH	11.43
Reliant	electricity	Precinct # 3 Blackwell Barn	01/02 - 01/31/2019	189	KWH	34.07
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	01/30 - 02/27/2019	136	KWH	68.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	01/30 - 02/27/2019	258	KWH	88.00
Atmos Energy	natural gas	Nolan County Courthouse	12/12 - 01/10/2019	35	CCF	67.29
Atmos Energy	natural gas	Jail/Sheriff Offices	12/07 - 01/09/2019	1934	CCF	1,234.56
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	12/11 - 01/09/2019	91	CCF	99.11
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	12/06 - 01/08/2019	14		516.85
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	12/12 - 01/14/2019	303		3,364.92
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	12/13 - 01/15/2019	0		81.17
				Feb-19		19,272.27
Reliant	electricity	Nolan County Courthouse	02/15 - 03/18/2019	185250	KWH	11,346.64
Reliant	electricity	Jail/Sheriff Offices	01/15 - 02/15/2019	43000	KWH	2,625.87
Reliant	electricity	Storage Records House	01/23 - 02/22/2019	5	KWH	8.66
Reliant	electricity	Precinct # 1 Roscoe Barn	01/16 - 02/18/2019	392	KWH	36.33
Reliant	electricity	Precinct # 2 Sweetwater Barn	01/23 - 02/22/2019	230	KWH	25.17
Reliant	electricity	Precinct # 2 Sweetwater Barn	01/23 - 02/22/2019	70	KWH	11.36
Reliant	electricity	Precinct # 3 Blackwell Barn	01/31 - 03/01/2019	138	KWH	28.79
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	02/27 - 03/30/2019	149	KWH	69.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	02/27 - 03/01/2019	223	KWH	81.00
Atmos Energy	natural gas	Nolan County Courthouse	01/11 - 02/08/2019	35	CCF	52.40
Atmos Energy	natural gas	Jail/Sheriff Offices	01/10 - 02/07/2019	1302	CCF	851.93
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	01/10 - 02/08/2019	132	CCF	108.47
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	01/08 - 02/06/2019	16		538.39
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	01/14 - 02/11/2019	282		3,158.07
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	01/15 - 02/12/2019	2		95.69
				Mar-19		19,037.77
			1ST QTR. 2019	Quarterly	Total	56,140.24

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COMPANY	PRODUCT	LOCATION	DATES OF SERVICE	AMOUNT	USED	AMOUNT PAID
Reliant	electricity	Nolan County Courthouse	03/18 - 04/16/2019	155250	KWH	8,919.71
Reliant	electricity	Jail/Sheriff Offices	02/15 - 03/18/2019	42000	KWH	2,661.58
Reliant	electricity	Storage Records House	02/22 - 03/25/2019	4	KWH	8.59
Reliant	electricity	Precinct # 1 Roscoe Barn	02/18 - 03/19/2019	477	KWH	43.64
Reliant	electricity	Precinct # 2 Sweetwater Barn	02/22 - 03/25/2019	261	KWH	27.95
Reliant	electricity	Precinct # 2 Sweetwater Barn	02/22 - 03/25/2019	70	KWH	11.53
Reliant	electricity	Precinct # 3 Blackwell Barn	03/01 - 04/01/2019	94	KWH	25.11
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	03/30 - 04/29/2019	139	KWH	68.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	03/30 - 04/29/2019	253	KWH	86.00
Atmos Energy	natural gas	Nolan County Courthouse	02/09 - 03/11/2019	37	CCF	65.67
Atmos Energy	natural gas	Jail/Sheriff Offices	02/08 - 03/08/2019	1548	CCF	876.33
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	02/09 - 03/08/2019	80	CCF	86.75
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	02/06 - 03/06/2019	17		549.16
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	02/11 - 03/12/2019	255		2,892.12
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	02/12 - 03/19/2019	30		81.17
				Apr-19		16,403.31
Reliant	electricity	Nolan County Courthouse	04/16 - 05/16/2019	173250	KWH	10,004.15
Reliant	electricity	Jail/Sheriff Offices	03/18 - 04/16/2019	41000	KWH	2,579.51
Reliant	electricity	Storage Records House	03/25 - 04/24/2019	5	KWH	8.65
Reliant	electricity	Precinct # 1 Roscoe Barn	03/19 - 04/17/2019	300	KWH	29.41
Reliant	electricity	Precinct # 2 Sweetwater Barn	03/25 - 04/24/2019	127	KWH	17.37
Reliant	electricity	Precinct # 2 Sweetwater Barn	03/25 - 04/24/2019	70	KWH	11.22
Reliant	electricity	Precinct # 3 Blackwell Barn	04/01 - 05/01/2019	22	KWH	18.17
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	04/29 - 05/30/2019	153	KWH	70.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	04/29 - 05/30/2019	165	KWH	72.00
Atmos Energy	natural gas	Nolan County Courthouse	03/12 - 04/10/2019	35	CCF	62.24
Atmos Energy	natural gas	Jail/Sheriff Offices	03/09 - 04/08/2019	1019	CCF	489.28
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	03/09 - 04/08/2019	31	CCF	60.72
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	03/06 - 04/04/2019	23		613.78
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	03/12 - 04/10/2019	299		3,325.52
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	03/19 - 04/11/2019	1		88.43
				May-19		17,450.45
Reliant	electricity	Nolan County Courthouse	05/16 - 06/17/2019	169500	KWH	10,092.19
Reliant	electricity	Jail/Sheriff Offices	04/16 - 05/16/2019	45800	KWH	2,828.70
Reliant	electricity	Storage Records House	04/24 - 05/23/2019	9	KWH	8.96
Reliant	electricity	Precinct # 1 Roscoe Barn	04/17 - 05/17/2019	360	KWH	34.36
Reliant	electricity	Precinct # 2 Sweetwater Barn	04/24 - 05/23/2019	176	KWH	21.47
Reliant	electricity	Precinct # 2 Sweetwater Barn	04/24 - 05/23/2019	70	KWH	11.46
Reliant	electricity	Precinct # 3 Blackwell Barn	05/01 - 05/31/2019	24	KWH	18.47
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	05/30 - 06/29/2019	159	KWH	72.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	05/30 - 06/29/2019	147	KWH	70.00
Atmos Energy	natural gas	Nolan County Courthouse	04/11 - 05/10/2019	33	CCF	60.40
Atmos Energy	natural gas	Jail/Sheriff Offices	04/09 - 05/07/2019	924	CCF	445.51
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	04/09 - 05/08/2019	55	CCF	69.08
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	04/04 - 05/03/2019	30		689.17
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	04/10 - 05/09/2019	344		3,768.77
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	04/11 - 05/13/2019	0		81.17
				Jun-19		18,271.71
				2ND. QTR. 2019	Quarterly	Total
						52,125.47

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COMPANY	PRODUCT	LOCATION	DATES OF SERVICE	AMOUNT	USED	AMOUNT PAID
Reliant	electricity	Nolan County Courthouse	06/17 - 07/17/2019	153000	KWH	9,277.73
Reliant	electricity	Jail/Sheriff Offices	05/16 - 06/17/2019	57600	KWH	3,538.80
Reliant	electricity	Storage Records House	05/23 - 06/24/2019	318	KWH	32.53
Reliant	electricity	Precinct # 1 Roscoe Barn	05/17 - 06/18/2019	484	KWH	44.30
Reliant	electricity	Precinct # 2 Sweetwater Barn	05/23 - 06/24/2019	245	KWH	26.98
Reliant	electricity	Precinct # 2 Sweetwater Barn	05/23 - 06/24/2019	70	KWH	11.66
Reliant/Reliant	electricity	Precinct # 3 Blackwell Barn	05/31 - 07/01/2019	22	KWH	18.29
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	06/29 - 07/30/2019	155	KWH	71.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	06/29 - 07/30/2019	123	KWH	66.00
Atmos Energy	natural gas	Nolan County Courthouse	05/11 - 06/07/2019	12	CCF	52.12
Atmos Energy	natural gas	Jail/Sheriff Offices	05/08 - 06/06/2019	473	CCF	252.82
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	04/09 - 06/10/2019	14	CCF	31.24
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	05/03 - 06/05/2019	20		581.47
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	05/09 - 06/12/2019	416		4,477.97
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	05/13 - 06/13/2019	0		81.17
				Jul-19		18,564.08
Reliant	electricity	Nolan County Courthouse	07/17 - 08/16/2019	156000	KWH	8,946.18
Reliant	electricity	Jail/Sheriff Offices	06/17 - 07/17/2019	63800	KWH	3,902.90
Reliant	electricity	Storage Records House	06/24 - 07/24/2019	547	KWH	48.52
Reliant	electricity	Precinct # 1 Roscoe Barn	06/18 - 07/18/2019	563	KWH	49.76
Reliant	electricity	Precinct # 2 Sweetwater Barn	06/24 - 07/24/2019	217	KWH	24.26
Reliant	electricity	Precinct # 2 Sweetwater Barn	06/24 - 07/24/2019	70	KWH	11.44
Reliant	electricity	Precinct # 3 Blackwell Barn	07/01 - 07/31/2019	19	KWH	17.91
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	07/30 - 08/30/2019	212	KWH	80.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	07/30 - 08/30/2019	110	KWH	64.00
Atmos Energy	natural gas	Nolan County Courthouse	06/08 - 07/11/2019	57	CCF	73.39
Atmos Energy	natural gas	Jail/Sheriff Offices	06/07 - 07/10/2019	1224	CCF	666.32
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	06/11 - 07/09/2019	6	CCF	50.23
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	06/05 - 07/03/2019	24		624.55
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	06/12 - 07/12/2019	331		3,640.72
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	06/13 - 07/15/2019	1		88.43
				Aug-19		18,288.61
Reliant	electricity	Nolan County Courthouse	08/16 - 09/16/2019	186750	KWH	10,923.92
Reliant	electricity	Jail/Sheriff Offices	07/17 - 08/16/2019	66400	KWH	3,830.55
Reliant	electricity	Storage Records House	07/24 - 08/23/2019	714	KWH	59.91
Reliant	electricity	Precinct # 1 Roscoe Barn	07/18 - 08/19/2019	642	KWH	53.72
Reliant	electricity	Precinct # 2 Sweetwater Barn	07/24 - 08/23/2019	174	KWH	2,071.00
Reliant	electricity	Precinct # 2 Sweetwater Barn	07/24 - 08/23/2019	70	KWH	11.20
Reliant	electricity	Precinct # 3 Blackwell Barn	07/31 - 08/29/2019	19	KWH	17.86
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	08/30 - 09/29/2019	130	KWH	67.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	08/30 - 09/29/2019	77	KWH	59.00
Atmos Energy	natural gas	Nolan County Courthouse	07/12 - 08/08/2019	38	CCF	65.64
Atmos Energy	natural gas	Jail/Sheriff Offices	07/11 - 08/07/2019	589	CCF	368.83
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	07/10 - 08/12/2019	839	CCF	46.68
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	07/03 - 08/05/2019	50		904.57
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	07/12 - 08/09/2019	319		3,522.52
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	07/15 - 08/12/2019	0		81.17
				Sep-19		11,015.79
				3RD. QTR. 2019	Quarterly	Total
						47,868.48