

QUARTERLY UTILITIES REPORT FISCAL YEAR 2017/2018 (HB3693)

COMPANY	PRODUCT	LOCATION	DATES OF SERVICE	AMOUNT	USED	AMOUNT PAID
Reliant	electricity	Nolan County Courthouse	09/19 - 10/18/2017	107250	KWH	8,360.91
Reliant	electricity	Jail/Sheriff Offices	08/17 - 09/19/2017	62600	KWH	3,770.81
Reliant	electricity	Storage Records House	08/24 - 09/26/2017	511	KWH	50.06
Reliant	electricity	Precinct # 1 Roscoe Barn	08/18 - 09/20/2017	555	KWH	51.58
Reliant	electricity	Precinct # 2 Sweetwater Barn	08/24 - 09/26/2017	239	KWH	28.47
Reliant	electricity	Precinct # 2 Sweetwater Barn	08/24 - 09/26/2017	70	KWH	11.90
TXU Energy	electricity	Precinct # 3 Blackwell Barn	07/31 - 08/28/2017	5	KWH	26.31
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	09/29 - 10/30/2017	256	KWH	90.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	09/29 - 10/30/2017	180	KWH	77.00
Atmos Energy	natural gas	Nolan County Courthouse	08/09 - 09/08/2017	29	CCF	67.80
Atmos Energy	natural gas	Jail/Sheriff Offices	08/08 - 09/11/2017	707	CCF	584.52
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	08/09 - 09/08/2017	5	CCF	51.09
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	08/07 - 09/07/2017	39		764.33
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	08/15 - 09/13/2017	260		2,863.57
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	08/16 - 09/14/2017	1		81.62
				Oct-17		16,879.97
Reliant	electricity	Nolan County Courthouse	10/18 - 11/15/2017	96750	KWH	7,461.59
Reliant	electricity	Jail/Sheriff Offices	09/19 - 10/18/2017	51000	KWH	3,326.20
Reliant	electricity	Storage Records House	09/26 - 10/24/2017	70	KWH	14.77
Reliant	electricity	Precinct # 1 Roscoe Barn	09/20 - 10/19/2017	429	KWH	42.43
Reliant	electricity	Precinct # 2 Sweetwater Barn	09/26 - 10/24/2017	211	KWH	25.43
Reliant	electricity	Precinct # 2 Sweetwater Barn	09/26 - 10/24/2017	70	KWH	11.75
TXU Energy	electricity	Precinct # 3 Blackwell Barn	08/29 - 09/27/2017	18	KWH	28.06
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	10/30 - 11/29/2017	254	KWH	90.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	10/30 - 11/29/2017	172	KWH	76.00
Atmos Energy	natural gas	Nolan County Courthouse	09/09 - 10/10/2017	34	CCF	71.89
Atmos Energy	natural gas	Jail/Sheriff Offices	09/12 - 10/09/2017	549	CCF	475.74
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	09/09 - 10/10/2017	26	CCF	66.17
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	09/07 - 10/05/2017	31		699.94
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	09/13 - 10/11/2017	280		3,158.80
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	09/14 - 10/12/2017	1		88.43
				Nov-17		15,637.20
Reliant	electricity	Nolan County Courthouse	11/15 - 12/15/2017	119250	KWH	8,693.45
Reliant	electricity	Jail/Sheriff Offices	10/18 - 11/15/2017	42600	KWH	2,690.11
Reliant	electricity	Storage Records House	10/24 - 11/21/2017	5	KWH	9.88
Reliant	electricity	Precinct # 1 Roscoe Barn	10/19 - 11/16/2017	349	KWH	35.38
Reliant	electricity	Precinct # 2 Sweetwater Barn	10/24 - 11/21/2017	189	KWH	23.86
Reliant	electricity	Precinct # 2 Sweetwater Barn	10/24 - 11/21/2017	70	KWH	11.81
TXU Energy	electricity	Precinct # 3 Blackwell Barn	09/28 - 10/26/2017	56	KWH	33.25
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	11/29 - 12/29/2017	373	KWH	110.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	11/29 - 12/29/2017	149	KWH	72.00
Atmos Energy	natural gas	Nolan County Courthouse	10/11 - 11/08/2017	34	CCF	70.73
Atmos Energy	natural gas	Jail/Sheriff Offices	10/10 - 11/07/2017	611	CCF	502.83
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	10/11 - 11/08/2017	40	CCF	74.81
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	10/05 - 11/07/2017	23		613.78
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	10/11 - 11/14/2017	352		3,868.00
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	10/12 - 11/15/2017	19		81.17
				Dec-17		16,891.06
			4TH. QTR. 2017	Quarterly	Total	49,408.23

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COMPANY	PRODUCT	LOCATION	DATES OF SERVICE	AMOUNT	USED	AMOUNT PAID	
Reliant	electricity	Nolan County Courthouse	12/15 - 01/18/2018	174750	KWH	12,481.99	
Reliant	electricity	Jail/Sheriff Offices	11/15 - 12/15/2017	42600	KWH	2,699.02	
Reliant	electricity	Storage Records House	11/21 - 12/21/2017	62	KWH	13.38	
Reliant	electricity	Precinct # 1 Roscoe Barn	11/16 - 12/16/2017	473	KWH	45.92	
Reliant	electricity	Precinct # 2 Sweetwater Barn	11/21 - 12/21/2017	160	KWH	21.26	
Reliant	electricity	Precinct # 2 Sweetwater Barn	11/21 - 12/21/2017	70	KWH	11.91	
TXU Energy	electricity	Precinct # 3 Blackwell Barn	10/27 - 11/28/2017	47	KWH	32.06	
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	12/29 - 01/30/2018	321	KWH	99.00	
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	12/29 - 01/30/2018	311	KWH	97.00	
Atmos Energy	natural gas	Nolan County Courthouse	11/09 - 12/11/2017	38	CCF	75.46	
Atmos Energy	natural gas	Jail/Sheriff Offices	11/08 - 12/07/2017	1005	CCF	852.17	
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	11/09 - 12/08/2017	47	CCF	82.12	
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	11/07 - 12/05/2017	16		538.39	
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	11/14 - 12/13/2017	244		2,783.77	
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	11/15 - 12/14/2017	0		81.17	
				Jan-18		19,914.62	
Reliant	electricity	Nolan County Courthouse	01/18 - 02/15/2018	172500	KWH	11,669.52	
Reliant	electricity	Jail/Sheriff Offices	12/15 - 01/18/2018	50200	KWH	3,034.12	
Reliant	electricity	Storage Records House	12/21 - 01/24/2018	484	KWH	47.05	
Reliant	electricity	Precinct # 1 Roscoe Barn	12/16 - 01/19/2018	707	KWH	63.94	
Reliant	electricity	Precinct # 2 Sweetwater Barn	12/21 - 01/24/2018	333	KWH	34.99	
Reliant	electricity	Precinct # 2 Sweetwater Barn	12/21 - 01/24/2018	70	KWH	11.88	
TXU Energy	electricity	Precinct # 3 Blackwell Barn	11/29 - 01/01/2018	42	KWH	31.26	
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	01/30 - 02/27/2018	316	KWH	99.00	
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	01/30 - 02/27/2018	253	KWH	88.00	
Atmos Energy	natural gas	Nolan County Courthouse	12/12 - 01/10/2018	36	CCF	71.45	
Atmos Energy	natural gas	Jail/Sheriff Offices	12/08 - 01/09/2018	1069	CCF	816.04	
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	12/09 - 01/09/2018	35	CCF	70.77	
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	12/05 - 01/05/2018	21		592.24	
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	12/13 - 01/12/2018	252		2,862.57	
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	12/14 - 01/16/2018	0		81.17	
				Feb-18		19,574.00	
Reliant	electricity	Nolan County Courthouse	02/15 - 03/16/2018	168000	KWH	11,183.08	
Reliant	electricity	Jail/Sheriff Offices	01/18 - 02/15/2018	39000	KWH	2,496.96	
Reliant	electricity	Storage Records House	01/24 - 02/22/2018	1003	KWH	88.25	
Reliant	electricity	Precinct # 1 Roscoe Barn	01/19 - 02/16/2018	409	KWH	40.33	
Reliant	electricity	Precinct # 2 Sweetwater Barn	01/24 - 02/22/2018	363	KWH	37.30	
Reliant	electricity	Precinct # 2 Sweetwater Barn	01/24 - 02/22/2018	70	KWH	11.87	
TXU Energy	electricity	Precinct # 3 Blackwell Barn	01/02 - 01/30/2018	192	KWH	51.64	
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	02/27 - 03/29/2018	328	KWH	101.00	
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	02/29 - 03/29/2018	242	KWH	86.00	
Atmos Energy	natural gas	Nolan County Courthouse	01/11 - 02/08/2018	37	CCF	73.32	
Atmos Energy	natural gas	Jail/Sheriff Offices	01/10 - 02/07/2018	1258	CCF	1,002.23	
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	01/10 - 02/08/2018	142	CCF	146.51	
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	01/05 - 02/06/2018	19		570.70	
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	01/12 - 02/12/2018	293		3,266.42	
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	01/16 - 02/13/2018	1		88.43	
				Mar-18		19,244.04	
				1ST QTR. 2018	Quarterly	Total	58,732.66

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COMPANY	PRODUCT	LOCATION	DATES OF SERVICE	AMOUNT	USED	AMOUNT PAID
Reliant	electricity	Nolan County Courthouse	03/16 - 04/15/2018	141750	KWH	10,270.58
Reliant	electricity	Jail/Sheriff Offices	02/15 - 03/16/2018	40400	KWH	2,544.85
Reliant	electricity	Storage Records House	02/22 - 03/23/2018	274	KWH	30.01
Reliant	electricity	Precinct # 1 Roscoe Barn	02/16 - 03/19/2018	375	KWH	37.35
Reliant	electricity	Precinct # 2 Sweetwater Barn	02/22 - 03/23/2018	288	KWH	31.12
Reliant	electricity	Precinct # 2 Sweetwater Barn	02/22 - 03/23/2018	70	KWH	11.88
TXU Energy	electricity	Precinct # 3 Blackwell Barn	01/31 - 02/28/2018	118	KWH	41.28
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	03/29 - 04/29/2018	149	KWH	71.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	03/29 - 04/29/2018	131	KWH	68.00
Atmos Energy	natural gas	Nolan County Courthouse	02/09 - 03/09/2018	33	CCF	70.42
Atmos Energy	natural gas	Jail/Sheriff Offices	02/08 - 03/07/2018	1023	CCF	817.02
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	02/09 - 03/08/2018	88	CCF	108.47
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	02/06 - 03/06/2018	14		516.85
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	02/12 - 03/09/2018	286		3,197.47
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	02/13 - 03/12/2018	0		81.17
				Apr-18		17,897.47
Reliant	electricity	Nolan County Courthouse	04/17 - 05/16/2018	130500	KWH	11,494.36
Reliant	electricity	Jail/Sheriff Offices	03/16 - 04/17/2018	45600	KWH	2,907.74
Reliant	electricity	Storage Records House	03/23 - 04/24/2018	13	KWH	9.45
Reliant	electricity	Precinct # 1 Roscoe Barn	03/19 - 04/18/2018	387	KWH	39.49
Reliant	electricity	Precinct # 2 Sweetwater Barn	03/23 - 04/24/2018	284	KWH	31.61
Reliant	electricity	Precinct # 2 Sweetwater Barn	03/23 - 04/24/2018	70	KWH	12.01
TXU Energy	electricity	Precinct # 3 Blackwell Barn	03/01 - 04/01/2018	80	KWH	36.21
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	04/29 - 05/30/2018	144	KWH	70.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	04/29 - 05/30/2018	173	KWH	75.00
Atmos Energy	natural gas	Nolan County Courthouse	03/10 - 04/09/2019	41	CCF	71.79
Atmos Energy	natural gas	Jail/Sheriff Offices	03/08 - 04/06/2018	720	CCF	548.88
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	03/09 - 04/09/2018	43	CCF	73.06
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	03/06 - 04/04/2018	20		581.47
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	03/09 - 04/09/2018	197		2,320.82
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	03/12 - 04/10/2018	1		88.43
				May-18		18,360.32
Reliant	electricity	Nolan County Courthouse	05/16 - 06/15/2018	117000	KWH	9,954.34
Reliant	electricity	Jail/Sheriff Offices	04/17 - 05/16/2018	47000	KWH	3,614.84
Reliant	electricity	Storage Records House	04/24 - 05/23/2018	4	KWH	8.79
Reliant	electricity	Precinct # 1 Roscoe Barn	04/18 - 05/17/2018	462	KWH	51.91
Reliant	electricity	Precinct # 2 Sweetwater Barn	04/24 - 05/23/2018	189	KWH	27.08
Reliant	electricity	Precinct # 2 Sweetwater Barn	04/24 - 05/23/2018	70	KWH	13.00
TXU Energy	electricity	Precinct # 3 Blackwell Barn	04/02 - 04/30/2018	34	KWH	30.09
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	05/30 - 06/29/2018	155	KWH	71.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	05/30 - 06/29/2018	339	KWH	100.00
Atmos Energy	natural gas	Nolan County Courthouse	04/10 - 05/09/2018	28	CCF	62.82
Atmos Energy	natural gas	Jail/Sheriff Offices	04/07 - 05/08/2018	773	CCF	579.50
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	04/10 - 05/08/2018	77	CCF	93.88
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	04/04 - 05/04/2018	30		689.17
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	04/09 - 05/15/2018	363		3,955.92
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	04/10 - 05/17/2018	1		88.43
				Jun-18		19,340.77
				2ND. QTR. 2018	Quarterly	Total
						55,598.56

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COMPANY	PRODUCT	LOCATION	DATES OF SERVICE	AMOUNT	USED	AMOUNT PAID
Reliant	electricity	Nolan County Courthouse	06/15 - 07/18/2018	113250	KWH	10,696.94
Reliant	electricity	Jail/Sheriff Offices	05/16 - 06/15/2018	60400	KWH	4,896.58
Reliant	electricity	Storage Records House	05/23 - 06/22/2018	460	KWH	53.05
Reliant	electricity	Precinct # 1 Roscoe Barn	05/17 - 06/18/2018	737	KWH	77.36
Reliant	electricity	Precinct # 2 Sweetwater Barn	05/23 - 06/22/2018	197	KWH	27.54
Reliant	electricity	Precinct # 2 Sweetwater Barn	05/23 - 06/22/2018	70	KWH	14.11
TXU Energy/Reliant	electricity	Precinct # 3 Blackwell Barn	05/01 - 06/29/2018	65	KWH	49.30
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	06/29 - 07/30/2018	133	KWH	68.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	06/29 - 07/30/2018	299	KWH	96.00
Atmos Energy	natural gas	Nolan County Courthouse	05/10 - 06/08/2018	16	CCF	54.96
Atmos Energy	natural gas	Jail/Sheriff Offices	05/09 - 06/07/2018	700	CCF	517.23
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	05/09 - 06/08/2018	4	CCF	47.54
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	05/04 - 06/04/2018	40		796.87
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	05/15 - 06/13/2018	253		2,872.42
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	05/17 - 06/14/2018	0		81.17
				Jul-18		20,349.07
Reliant	electricity	Nolan County Courthouse	07/18 - 08/17/2018	107250	KWH	7,824.66
Reliant	electricity	Jail/Sheriff Offices	06/15 - 07/18/2018	69200	KWH	5,979.05
Reliant	electricity	Storage Records House	06/22 - 07/25/2018	912	KWH	102.58
Reliant	electricity	Precinct # 1 Roscoe Barn	06/18 - 07/19/2018	648	KWH	75.48
Reliant	electricity	Precinct # 2 Sweetwater Barn	06/22 - 07/25/2018	187	KWH	27.71
Reliant	electricity	Precinct # 2 Sweetwater Barn	06/22 - 07/25/2018	70	KWH	14.43
Reliant	electricity	Precinct # 3 Blackwell Barn	06/29 - 07/31/2018	23	KWH	18.84
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	07/30 - 08/30/2018	147	KWH	70.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	07/30 - 08/30/2018	304	KWH	97.00
Atmos Energy	natural gas	Nolan County Courthouse	06/09 - 07/11/2018	51	CCF	76.57
Atmos Energy	natural gas	Jail/Sheriff Offices	06/08 - 07/09/2018	524	CCF	399.03
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	06/09 - 07/10/2018	9	CCF	50.63
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	06/04 - 07/09/2018	44		839.95
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	06/13 - 07/16/2018	310		3,461.36
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	06/14 - 07/17/2018	1		148.43
				Aug-18		19,185.72
Reliant	electricity	Nolan County Courthouse	08/17 - 09/18/2018	99000	KWH	6,807.22
Reliant	electricity	Jail/Sheriff Offices	07/18 - 08/17/2018	62000	KWH	3,899.81
Reliant	electricity	Storage Records House	07/25 - 08/24/2018	638	KWH	54.44
Reliant	electricity	Precinct # 1 Roscoe Barn	07/19 - 08/20/2018	601	KWH	53.72
Reliant	electricity	Precinct # 2 Sweetwater Barn	07/25 - 08/24/2018	181	KWH	21.47
Reliant	electricity	Precinct # 2 Sweetwater Barn	07/25 - 08/24/2018	70	KWH	11.37
Reliant	electricity	Precinct # 3 Blackwell Barn	07/31 - 08/29/2018	21	KWH	18.11
Taylor Electric Cooperative	electricity	Precinct # 3 Nolan Barn	08/30 - 09/29/2018	135	KWH	69.00
Taylor Electric Cooperative	electricity	Precinct # 4 Maryneal Barn	08/30 - 09/29/2018	156	KWH	72.00
Atmos Energy	natural gas	Nolan County Courthouse	07/12 - 08/08/2018	32	CCF	65.28
Atmos Energy	natural gas	Jail/Sheriff Offices	07/10 - 08/07/2018	759	CCF	552.30
Atmos Energy	natural gas	Precinct # 2 Sweetwater Barn	07/11 - 08/08/2018	2	CCF	46.93
City of Sweetwater	water/sewer/garbage	Nolan County Courthouse	07/09 - 08/07/2018	43		829.18
City of Sweetwater	water/sewer/garbage	Jail/Sheriff Offices	07/16 - 08/16/2018	269		3,030.02
City of Sweetwater	water/sewer/garbage	Precinct # 2 Sweetwater Barn	07/17 - 08/20/2018	2		95.69
				Sep-18		15,626.54
				3RD. QTR. 2018	Quarterly	Total
						55,161.33