

**SUTTON COUNTY UTILITY USAGE**  
**PREPARED: MAY 2017**

**NATURAL GAS**

<u>VENDOR</u>	<u>DEPARTMENT</u>	<u>ACCOUNT #</u>	<u>SERVICE ADDRESS</u>	<u>DATES OF SERVICE</u>	<u>MCF</u>	<u>AMOUNTS \$</u>	<u>DATES OF SERVICE</u>	<u>MCF</u>	<u>AMOUNTS</u>	<u>DATES OF SERVICE</u>	<u>MCF</u>	<u>AMOUNTS</u>
WEST TX GAS INC	LIBRARY	030-507-0785-01	306 MULBERRY ST	01/05-02/03/17	20	\$ 169.57	2/03-3/07/17	8.2	\$79.97	3/07-04/4/17	1.7	\$ 32.88
	COURTHOUSE	030-507-0630-01	106 WATER ST	01/05-02/03/17	51	\$ 404.74	2/03-3/07/17	39.7	\$ 301.55	3/07-04/4/17	22.3	\$ 161.31
	ANNEX	030-507-0685-01	304 OAK STREET	01/05-02/03/17	20.4	\$ 172.55	2/03-3/07/17	10.3	\$ 94.74	3/07-04/4/17	0	\$ 22.29
	JAIL/SHERIFF	030-507-0660-01	309 NE OAK STREET	01/05-02/03/17	36.9	\$ 295.34	2/03-3/07/17	22.4	179.86	3/07-04/4/17	15.9	\$ 121.41

**WATER/SEWER/GARBAGE**

<u>VENDOR</u>	<u>DEPARTMENT</u>	<u>ACCOUNT #</u>	<u>SERVICE ADDRESS</u>	<u>DATES OF SERVICE</u>	<u>MCF</u>	<u>AMOUNTS \$</u>	<u>DATES OF SERVICE</u>	<u>MCF</u>	<u>AMOUNTS</u>	<u>DATES OF SERVICE</u>	<u>MCF</u>	<u>AMOUNTS</u>
CITY OF SONORA	PARK STG BLDG	89-0074-00	1700 N CROCKETT AVE	12/31/16-1/31/17	0	\$ 39.97	01/31/2017-2/28/17	0	\$ 39.97	2/28-3/31/17	0	\$ 39.97
	PARK SLAB	89-0055-01	1700 N CROCKETT AVE	12/31/16-1/31/17	2	173.48	01/31/2017-2/28/17	3	174.66	2/28-3/31/17	0	\$ 171.13
	PARK CONCESSION	89-0082-00	1400 N CROCKETT AVE	12/31/16-1/31/17	0	\$ 123.14	01/31/2017-2/28/17	0	\$ 123.14	2/28-3/31/17	0	\$ 123.14
	PARK	89-0080-00	1400 N CROCKETT AVE	12/31/16-1/31/17	0	248.36	01/31/2017-2/28/17	0	248.36	2/28-3/31/17	0	\$ 248.36
	COURTHOUSE	01-0050-00	102 N WATER AVE	12/31/16-1/31/17	13	\$ 14.00	01/31/2017-2/28/17	16	\$ 177.51	2/28-3/31/17	64	\$ 615.15
	OLD POLICE STN/JAIL	01-0150-01	306 E OAK STREET	12/31/16-1/31/17	4	99.88	01/31/2017-2/28/17	4	99.88	2/28-3/31/17	81	\$ 166.33
	ANNEX	01-0160-00	300 E OAK STREET	12/31/16-1/31/17	19	\$ 146.19	01/31/2017-2/28/17	17	\$ 144.46	2/28-3/31/17	18	\$ 145.32
	WAREHOUSE	09-0610-00	500 E PECAN STREET	12/31/16-1/31/17	0	171.45	01/31/2017-2/28/17	0	171.45	2/28-3/31/17	161	\$ 311.61
	CC METAL BLDG	89-0073-00	1700 N CROCKETT AVE	12/31/16-1/31/17	126	\$ 359.14	01/31/2017-2/28/17	15	\$ 121.60	2/28-3/31/17	5	\$ 109.82
	CIVIC CENTER	89-0060-00	1700 N CROCKETT AVE	12/31/16-1/31/17	0		01/31/2017-2/28/17					
	CIVIC CENTER	89-0070-00	1700 N CROCKETT AVE	12/31/16-1/31/17	0	\$ 307.55	01/31/2017-2/28/17	1	\$ 308.73	2/28-3/31/17	2	\$ 309.90
	LIBRARY	01-0106-00	306 E MULBERRY AVE	12/31/16-1/31/17	5	\$ 134.11	01/31/2017-2/28/17	9	\$ 137.56	2/28-3/31/17	33	\$ 158.27
	JAIL/SHERIFF	01-0140-00	401 E OAK ST	12/31/16-1/31/17	634	\$ 698.03	01/31/2017-2/28/17	460	\$ 540.21	2/28-3/31/17	414	\$ 498.49
	ADULT PROBATION	02-0096-03	116 N CONCHO	12/31/16-1/31/17	8	\$ 123.88	01/31/2017-2/28/17	4	\$ 120.43	2/28-3/31/17	7	\$ 123.02

**ELECTRICITY VENDOR:**  
**GREEN MOUNTAIN**

<u>DEPARTMENT</u>	<u>ACCOUNT #</u>	<u>SERVICE ADDRESS</u>	<u>DATES OF SERVICE</u>	<u>MCF</u>	<u>AMOUNTS \$</u>	<u>DATES OF SERVICE</u>	<u>MCF</u>	<u>AMOUNTS</u>	<u>DATES OF SERVICE</u>	<u>MCF</u>	<u>AMOUNTS</u>
JAIL/SHERIFF	80001025602	420 E MULBERRY ST	12/09-01/12/17	9,840	\$ 861.53	1/12-2/10/17	8480	\$ 817.88	2/10-3/13/17	8800	\$ 789.08
JAIL LIGHTS	80001025602	420 E MULBERRY ODLT 400MH	12/09-01/12/17	306	\$ 44.82	1/12-2/10/17	306	\$ 45.46	2/10-3/13/17	305	\$ 44.63
LIBRARY	979279566	306 E MULBERRY	12/09-01/12/17	2416	\$ 281.64	1/12-2/10/17	2277	\$ 278.32	2/10-3/13/17	2470	\$ 274.93
LAWN MOWER SHED	80001025578	128 DEERWOOD DR	12/13/16-1-16/17	47	\$ 21.25	1/16/17-2/14/17	50	\$ 21.69	2/14-3/15/17	40	\$ 20.46
CEMETERY WELL	80001025578	128 DEERWOOD DR	12/13/16-1-16/17	228	\$ 132.71	1/16/17-2/14/17	105	\$ 127.84	2/14-3/15/17	198	\$ 119.14
CIVIC CENTER	80001025594	1700 N CROCKETT	12/19-1/20/17	840	\$ 654.90	1/20-2/20/17	2080	\$ 550.66	2/20-3/21/17		\$ 463.96
CIVIC CENTER LGFORD	80001025594	1700 N CROCKETT	12/19-1/20/17	3532	\$ 440.10	1/20-2/20/17	3071	\$ 358.94	2/20-3/21/17		\$ 252.28
CC-4H GUARD LIGHTS	80001025594	1700 N CROCKETT	12/19-1/20/17	367	\$ 46.32	1/20-2/20/17	367	\$ 47.18	2/20-3/21/17		\$ 46.01
CC- GUARD LIGHTS	80001025594	1700 N CROCKETT	12/19-1/20/17	316	\$ 42.00	1/20-2/20/17	316	\$ 42.73	2/20-3/21/17		\$ 41.72
ANNEX	97291488	202 W OAK ST	12/9/19-1/12/17	4,056	\$ 421.48	1/12-2/9/17	2880	\$ 351.14	2/9-3/13/17	2990	\$ 117.08
GUARD LIGHTS	80001025586	304 E 1/2 OAK STREET	12/9/19-1/12/17	97	\$ 16.00	1/12-2/10/17	97	\$ 16.21	2/10-3/13/17	97	\$ 15.97
OLD POLICE STN	80001025586	304 E OAK STREET	12/9/19-1/12/17	1664	\$ 234.81	1/12-2/10/17	2645	\$ 275.23		1212	\$ 187.49
OLD JAIL	80001025586	399 E OAK	12/9/19-1/12/17	109	\$ 28.27	1/12-2/10/17	8	\$ 17.24		9	\$ 17.33
4130 R&B PUMP HOUSE	80001002262	904 E PECAN	12/9/16-1/12/17	183	\$ 36.68	1/12-2/9/17	208	\$ 39.42	2/9-3/13/17	103	\$ 27.50
2713 R&B-GUARD LIGHTS	80001002262	905 E PECAN ODLT 400MV	12/9/16-1/12/17	160	\$ 23.65	1/12-2/9/17	160	\$ 23.98	2/9-3/13/17	160	\$ 23.61
2712 R&B WELL	80001002262	905 E PECAN	12/9/16-1/12/17	0	\$ 85.85	1/12-2/9/17	54	\$ 172.53	2/9-3/13/17	20	\$ 168.61
8130 R&B ASPHALT PLANT	80001002262	906 E PECAN	12/9/16-1/12/17	81	\$ 25.19	1/12-2/9/17	0	\$ 16.35	2/9-3/13/17	0	\$ 16.35
3740 R&B WAREHOUSE	80001002262	903 E PECAN	12/9/16-1/12/17	1431	\$ 172.65	1/12-2/9/17	1108	\$ 146.06	2/9-3/13/17	1035	\$ 164.72
SINALOA	80001002270	946 STREET LIGHTS	1/3-2/1/17	171	\$ 37.92	2/1-3/2/17	171	\$ 37.50	3/2-3/31/17	171	\$ 27.08
LOMA ALTA	80001002270	944 STREET LIGHTS	1/3-2/1/17	1204	\$ 339.79	2/1-3/2/17	1204	\$ 336.78	3/2-3/31/17	1176	\$ 328.06
COURTHOUSE	97281786	102 N WATER AVENUE	12/9-1/12/17	11,160	\$ 1,239.81	1/12-2/9/17	8,240	\$ 1,075.06			
ADULT PROBATION	97286090	116 N CONCHO AVENUE	12/9/16-1/12/17	1583	\$ 219.60	1/12-2/9/17	1510	\$ 212.00	2/9-3/13/17	847	\$ 189.26
3851 SLAB BLDG.	80001002254	1700 N CROCKETT UNIT#A	12/19-16-1/20/17	750	\$ 119.94	1/20-2/20/17	687	\$ 114.21	2/20-3/21/17	757	\$ 118.35
2662 PARK FLOOD LGHTS	80001002254	1700 N CROCKETT ODLT 250HPS	12/19-16-1/20/17	200	\$ 28.69	1/20-2/20/17	200	\$ 29.15	2/20-3/21/17	200	\$ 28.52
4690 CONCESSION STAND	80001002254	1600 N CROCKETT UT SHED#2	12/19-16-1/20/17	160	\$ 33.84	1/20-2/20/17	163	\$ 34.48	2/20-3/21/17	240	\$ 42.22
1920 BASEBALL STAND	80001002254	1600 N CROCKETT BB PKST	12/19-16-1/20/17	0	\$ 16.35	1/20-2/20/17	400	\$ 60.80	2/20-3/21/17	355	\$ 54.62

ELECTRICITY VENDOR:		DEPARTMENT	ACCOUNT #	SERVICE ADDRESS												
GREEN MOUNTAIN		PARK WELL	80001002254	1600 N CROCKETT UNIT TANK	12/19-16-1/20/17	718	\$	199.04	1/20-2/20/17	814	\$	201.88	2/20-3/21/17	744	\$	192.70
	2190	PARK SLAB	80001002254	1700 N CROCKETT UNIT #B	12/19-16-1/20/17	1	\$	16.46	1/20-2/20/17	0	\$	16.35	2/20-3/21/17	0	\$	16.32
	4101	RODEO GROUNDS	80001002254	1600 N CROCKETT UNIT STANDS	12/19-16-1/20/17	0	\$	16.35	1/20-2/20/17	0	\$	16.35	2/20-3/21/17	0	\$	16.32
	8330	GATE-HWY 290 LGHTS	80001002254	1700 N CROCKETT ODLT 70HPSD	12/19-16-1/20/17	28	\$	5.16	1/20-2/20/17	28	\$	5.22	2/20-3/21/17	28	\$	5.13
	2191	PARK LIGHTS	80001002254	1700 N CROCKETT ODLT 70HPSA	12/19-16-1/20/17	28	\$	5.16	1/20-2/20/17	28	\$	5.22	2/20-3/21/17	28	\$	5.13
	8080	BASEBALL FIELD	80001002254	1600 N CROCKETT UNIT #2	12/19-16-1/20/17	0	\$	16.35	1/20-2/20/17	0	\$	16.35	2/20-3/21/17	0	\$	16.32
	3100	PARK FLOOD LGHTS	80001002254	1700 N CROCKETTODLT 400MH	12/19-16-1/20/17	306	\$	44.83	1/20-2/20/17	306	\$	45.54	2/20-3/21/17	306	\$	44.56
	6750	BASEBALL FIELD	80001002254	1600 N CROCKETT UNIT #5	12/19-16-1/20/17	0	\$	-	1/20-2/20/17	0	\$	-	2/20-3/21/17	0	\$	-
	2540	TENNIS CTS LIGHTS	80001002254	1700 N CROCKETT ODLT 70HPSB	12/19-16-1/20/17	28	\$	5.16	1/20-2/20/17	28	\$	5.22	2/20-3/21/17	28	\$	5.13
	3560	GRASS AREA	80001002254	1700 N CROCKETT ODLT 70HPS	12/19-16-1/20/17	28	\$	5.16	1/20-2/20/17	28	\$	5.22	2/20-3/21/17	28	\$	5.13
	4950	SUTTON STREET	80001002254	1700 N CROCKETT ODLT 70HPSC	12/19-16-1/20/17	28	\$	5.16	1/20-2/20/17	28	\$	5.22	2/20-3/21/17	28	\$	5.13
	2661	PARK	80001002254	1600 N CROCKETT UNIT #3	12/19-16-1/20/17	0	\$	16.35	1/20-2/20/17	132	\$	31.03	2/20-3/21/17	288	\$	47.40
	1450	BALL PARK RESTROOMS	80001002254	1600 N CROCKETT UNIT BPK RR	12/19-16-1/20/17	0	\$	16.35	1/20-2/20/17	14	\$	17.90	2/20-3/21/17	96	\$	26.68
	4170	HIGH SCHOOL FIELD	80001002254	1600 N CROCKETT UNIT LTS2	12/19-16-1/20/17	5	\$	655.15	1/20-2/20/17	1259	\$	751.30	2/20-3/21/17	633	\$	716.64
	9098	NEW SOFTBALL FIELD	80001002254	1600 N CROCKETT UNIT LTS	12/19-16-1/20/17	0	\$	160.15	1/20-2/20/17	386	\$	369.69	2/20-3/21/17	974	\$	406.11
	1890	GATE PARK SLAB	80001002254	1700 N CROCKETT ODLT 70HPS	12/19-16-1/20/17	28	\$	5.16	1/20-2/20/17	28	\$	5.22	2/20-3/21/17	28	\$	5.13
	9525	ROPING ARENA	80001002254	1700 N CROCKETT-ROPING ARN	12/19-16-1/20/17	0	\$	145.51	1/20-2/20/17	15	\$	308.94	2/20-3/21/17	187	\$	322.15
	6751	BASEBALL SCOREBOARD	80001002254	1600 N CROCKETT UNIT #6	12/19-16-1/20/17	0	\$	16.35	1/20-2/20/17	0	\$	16.35	2/20-3/21/17	5	\$	16.87
	6011	GRAND STANDS	80001002254	1600 N CROCKETT GRANDSTND	12/19-16-1/20/17	425	\$	62.83	1/20-2/20/17	422	\$	63.24	2/20-3/21/17	405	\$	60.00
	8850	PARK MAIN . BARN	80001002254	1700 N CROCKETT UNIT MAIN	12/19-16-1/20/17	1	\$	16.46	1/20-2/20/17	0	\$	16.35	2/20-3/21/17	0	\$	16.32
	8851	PARK MAIN BARN LGHTS	80001002254	1700 N CROCKETT ODLT 400HPS	12/19-16-1/20/17	158	\$	21.01	1/20-2/20/17	158	\$	21.38	2/20-3/21/17	158	\$	20.87