

**STEPHENS COUNTY****UTILITY POSTING****May 2019**

| <u>UTILITY VENDOR</u> | <u>LOCATION</u>               | <u>SERVICE PERIOD</u> | <u>KWH</u>      | <u>AMOUNT</u>   |
|-----------------------|-------------------------------|-----------------------|-----------------|-----------------|
| TXU ENERGY            | COUNTY BARN                   | 04/18/19-05/19/19     | 3679 @ .037631  | \$266.85        |
|                       | COUNTY BARN - GUARD LIGHT     | 04/18/19-05/19/19     | 70 @ .037631    | 10.95           |
|                       | COUNTY BARN - GUARD LIGHT     | 04/18/19-05/19/19     | 140 @ .037621   | 20.62           |
|                       | COURTHOUSE                    | 04/18/19-05/19/19     | 9400 @ .037631  | 783.71          |
|                       | RODEO ARENA                   | 04/18/19-05/19/19     | 563 @ .037631   | 46.31           |
|                       | COUNTY EXTENSION OFFICE       | 04/18/19-05/19/19     | 1021 @ .037631  | 78.17           |
|                       | AIRPORT - ADMINISTRATION BLDG | 04/18/19-05/19/19     | 29 @ .037631    | 10.10           |
|                       | AIRPORT - 622 CR 150 HNGR     | 04/18/19-05/19/19     | 1786 @ .037631  | 161.45          |
|                       | AIRPORT - GUARDLIGHT          | 04/18/19-05/19/19     | 150 @ .037631   | 17.52           |
|                       | LAW ENFORCEMENT CENTER        | 04/17/19-05/16/19     | 33500 @ .037631 | 1,977.14        |
| <u>UTILITY VENDOR</u> | <u>LOCATION</u>               | <u>PERIOD</u>         | <u>CCF</u>      | <u>AMOUNT</u>   |
| TEXAS GAS SERVICE     | COUNTY BARN                   | 05/02/19-05/02/19     | 0 @ 0.3920600   | credit applied  |
|                       | JAIL                          | 04/10/19-05/03/19     | 313 @ 0.3920600 | 322.57          |
|                       | COURTHOUSE                    | 04/09/19-05/02/19     | 2 @ 0.3920600   | credit applied  |
|                       | COUNTY EXTENSION OFFICE       | 04/08/19-05/02/19     | 3 @ 0.3972500   | credit applied  |
| <u>UTILITY VENDOR</u> | <u>LOCATION</u>               | <u>PERIOD</u>         | <u>GALLONS</u>  | <u>AMOUNT</u>   |
| CITY OF BRECKENRIDGE  | COUNTY BARN                   | 04/15/19-05/15/19     | 4,100           | 78.84           |
|                       | COURTHOUSE                    | 04/10/19-05/10/19     | 7,000           | 321.39          |
|                       | COUNTY EXTENSION OFFICE       | 04/18/19-05/31/19     | 12,000          | 216.14          |
| STEPHENS REGIONAL SUD | AIRPORT (Acct 614)            | 04/26/19-05/22/19     | 0               | 55.28           |
|                       | AIRPORT (Acct 615)            | 04/26/19-05/22/19     | 1,400           | 64.70           |
|                       | AIRPORT (Acct 618)            | 04/26/19-05/22/19     | 0               | 55.28           |
|                       |                               |                       |                 | <b>4,487.02</b> |