

AUSTIN COUNTY UTILITY PAYMENTS ENTER JANUARY 2018

VENDOR/location	ELECTRIC	usage	GAS	usage	WATER	usage
AUSTIN CO. WATER SUPPLY \$25.42						
Pct. #3 Commissioner					\$ 25.24	1,030.0
BLUEBONNET ELECTRIC \$684.20						
Industry County Building	\$ 280.29	2,667.0				
Bleiblerville Barn - Pct. #2 Commissioner	\$ 40.77	46.0				
Bleiblerville - Communications Tower	\$ 363.44	3,540.0				
CENTERPOINT ENERGY \$46.51						
Wallis - EMS Station #4	\$ -		\$ 46.51	38.0		
CITY OF BELLVILLE \$15,145.29						
Tax Office - 804 E. Wendt	\$ 223.63	1,713.0	\$ 94.08	8.0	\$ 27.00	2,000.0
DEMAND	\$ -					
Health Department - 800 E. Wendt	\$ 364.38	3,520.0	\$ 10.00		\$ 20.00	1,000.0
*DEMAND	\$ 85.92	15.0				
County Storage Warehouse 754 W. Main	\$ 44.44	255.0				
Bellville - EMS Station #1 840 W. Main	\$ 503.59	3,991.0			\$ 30.50	5,000.0
Emerg Communications Twr #1-850 W. Main	\$ 49.23	294.0				
AgriLife Extension Office	\$ 178.65	1,347.0	\$ 84.04	7.0	\$ 27.00	1,000.0
*DEMAND	\$ -					
Austin County Courthouse	\$ 1,891.39	18,960.0	\$ 738.96	75.0	\$ 68.50	15,000.0
*DEMAND	\$ 371.30	68.0				
Adult Probation	\$ 169.31	1,271.0	\$ 114.16	10.0	\$ 20.00	1,000.0
*DEMAND	\$ -					
Jail Museum	\$ 191.43	1,451.0			\$ 34.00	6,000.0
Sheriff's Office Portable Buildings	\$ 370.25	2,906.0			\$ 27.00	1,000.0
Austin County Jail 417 N. Chesley	\$ 4,466.75	45,000.0	\$ 816.27	79.0	\$ 1,777.75	311,000.0
*DEMAND	\$ 600.21	111.0				
Pct. #1 Commissioner, Water	\$ -				\$ -	
Bellville Barn - Pct. #1 Commissioner	\$ 134.16	985.0			\$ 46.13	3,000.0
CITY OF SEALY \$483.96						
Sealy Barn 416 Gebhardt - Pct. #4 Comm					\$ 57.94	139.0
Lux Rd, Sealy - Pct. #3 Commissioner					\$ 14.87	0.0
Sealy County Building 201 Atchison			\$ 130.93	111.0	\$ 14.87	19.0
CITY OF WALLIS \$112.80						
Wallis County Building					\$ 43.90	1,500.0
FAYETTE ELECTRIC COOP. \$104.65						
Industry Barn - Pct. #2 Commissioner	\$ 104.65	861.0				
ENGIE RESOURCES \$1,528.56						
Weight Station 4905 Hwy 90E 77474	\$ 40.44	405.0				
Pct. #4 Sec. Light - 416 1/3 Gebhardt Rd.	\$ 11.34	72.0				
Sealy Barn-Pct. #4 Commissioner 416 Gebhardt	\$ 209.16	1,837.0				
Sealy County Building 201 Atchison	\$ 287.54	2,440.0				
Sealy - EMS St. #2 906 Fowlkes	\$ 173.07	1,536.0				
Knox Library 6730 Railroad St.	\$ 193.32	1,169.0				
Wallis County Building 19 Birch St.	\$ 237.27	2,021.0				
Pct. #4 Security Light - 6411 Guyler St.	\$ -					
Wallis - EMS St. #4 - 207 Cedar St. 77485	\$ 166.82	1,236.0				
San Felipe Tower - 7319 1/5 Peters	\$ 209.60	2,401.0				

SAN BERNARD ELECTRIC	\$111.00						
Cat Spring Barn - Pct. #3 Commissioner	\$ 76.00	414.0					
Cat Spring - EMS St. #3 FM 949	\$ 35.00	0.0					
WEST END WATER SUPPLY	\$74.68						
Industry County Building					\$ 42.99	7,880.0	
TOTALS FOR PAYMENTS/USAGES >>>	\$ 12,073.35	102,532.0	\$ 2,034.95	328.0	\$ 2,277.69	356,568.0	
UTILITY TOTAL (Electric, Gas, Water) =		\$16,385.99					
Grand Total for the month of June 2013 =		\$18,317.07					
OTHER UTILITIES & TAXES NOT POSTED		\$1,931.08					