

AUSTIN COUNTY UTILITY PAYMENTS ENTER DECEMBER 2011

VENDOR/location	ELECTRIC	usage	GAS	usage	WATER
AUSTIN CO. WATER SUPPLY \$22.67					
Pct. #3 Commissioner					\$ 22.50
BLUEBONNET ELECTRIC \$586.45					
Industry County Building	\$ 187.51	1,676.0			
Bleiberville Barn - Pct. #2 Commissioner	\$ 41.01	52.0			
Bleiberville - Communications Tower	\$ 357.93	3,480.0			
CENTERPOINT ENERGY \$26.12					
Wallis - EMS Station #4	\$ -		\$ 26.12	0.0	
CITY OF BELLVILLE \$10,207.52					
Tax Office - 804 E. Wendt	\$ 210.77	2,198.0	\$ 43.48	6.0	\$ 22.33
DEMAND	\$ 70.92	13.0			
Health Department - 800 E. Wendt	\$ 441.05	4,800.0	\$ 251.83	38.0	\$ 30.73
*DEMAND	\$ 113.79	21.0			
County Storage Warehouse 754 W. Main	\$ 39.66	226.0			
Bellville - EMS Station #1 840 W. Main	\$ 456.19	3,771.0			\$ 33.53
Emerg Communications Twr #1-850 W. Main	\$ 38.36	215.0			
AgriLife Extension Office	\$ 106.43	1,019.0	\$ 29.64	4.0	\$ 19.53
*DEMAND	\$ 78.17	14.0			
Austin County Courthouse	\$ 1,789.79	20,040.0	\$ 330.70	71.0	\$ 100.73
*DEMAND	\$ 382.97	70.0			
Adult Probation	\$ 108.64	1,044.0	\$ 29.64	4.0	\$ 22.33
*DEMAND	\$ 59.08	10.0			
Jail Museum	\$ 140.12	1,081.0			\$ 58.73
Sheriff's Office Portable Buildings	\$ 428.35	3,534.0			\$ 19.53
Austin County Jail 417 N. Chesley	\$ 2,936.75	33,000.0	\$ 212.81	29.0	\$ 89.53
*DEMAND	\$ 368.39	68.0			
Pct. #1 Commissioner, Water	\$ -				\$ -
Bellville Barn - Pct. #1 Commissioner	\$ 97.00	714.0			\$ 33.03
CITY OF SEALY \$314.87					
Sealy Barn 416 Gebhardt - Pct. #4 Comm					\$ 40.30
Lux Rd, Sealy - Pct. #3 Commissioner					\$ 12.93
Sealy County Building 201 Atchison			\$ 17.20	8.0	\$ 13.24
CITY OF WALLIS \$71.15					
Wallis County Building					\$ 21.95
FAYETTE ELECTRIC COOP. \$123.50					
Industry Barn - Pct. #2 Commissioner	\$ 123.50	947.0			
ENGIE RESOURCES \$1,314.16					
Weight Station 4905 Hwy 90E 77474	\$ 68.77	852.0			
Pct. #4 Sec. Light - 416 1/3 Gebhardt Rd.	\$ 12.35	72.0			
Sealy Barn-Pct. #4 Commissioner 416 Gebhardt	\$ 165.08	1,484.0			
Sealy County Building 201 Atchison	\$ 224.46	1,760.0			
Sealy - EMS St. #2 906 Fowlkes	\$ 148.59	1,415.0			

Knox Library 6730 Railroad St.	\$ 127.34	975.0			
Wallis County Building 19 Birch St.	\$ 207.10	1,465.0			
Pct. #4 Security Light - 6411 Guyler St.	\$ -	0.0			
Wallis - EMS St. #4 - 207 Cedar St. 77485	\$ 184.79	1,757.0			
San Felipe Tower - 7319 1/5 Peters	\$ 175.68	2,305.0			
SAN BERNARD ELECTRIC \$125.73					
Cat Spring Barn - Pct. #3 Commissioner	\$ 88.00	540.0			
Cat Spring - EMS St. #3 FM 949	\$ 37.73	28.0			
WEST END WATER SUPPLY \$72.35					
Industry County Building					\$ 39.92
TOTALS FOR PAYMENTS/USAGES >>>	\$ 10,016.27	90,646.0	\$ 941.42	160.0	\$ 580.84
UTILITY TOTAL (Electric, Gas, Water) =		\$11,538.53			
Grand Total for the month of June 2013 =		\$12,864.52			
OTHER UTILITIES & TAXES NOT POSTED		\$1,325.99			

7,980.0
92,688.0