

## AUSTIN COUNTY UTILITY PAYMENTS MAY 2016

<b>VENDOR/location</b>	<b>ELECTRIC</b>	<b>usage</b>	<b>GAS</b>	<b>usage</b>	<b>WATER</b>	<b>usage</b>
<b>AUSTIN CO. WATER SUPPLY</b> \$25.40						
Pct. #3 Commissioner					\$ 25.20	1,530.0
<b>BLUEBONNET ELECTRIC</b> \$609.55						
Industry County Building	\$ 178.01	1,566.0				
Bleiblerville Barn - Pct. #2 Commissioner	\$ 40.14	45.0				
Bleiblerville - Communications Tower	\$ 379.69	3,700.0				
<b>CENTERPOINT ENERGY</b> \$19.20						
Wallis - EMS Station #4			\$ 17.20	0.0		
<b>CITY OF BELLVILLE</b> \$16,733.17						
Tax Office - 804 E. Wendt	\$ 492.11	5,178.0	\$ 5.51	0.0	\$ 21.38	1,000.0
DEMAND	\$ 102.50	18.0				
Health Department - 800 E. Wendt	\$ 1,288.15	13,840.0	\$ 14.51	3.0	\$ 26.91	4,000.0
*DEMAND	\$ 311.43	57.0				
County Storage Warehouse      754 W. Main	\$ 48.04	289.0				
Bellville - EMS Station #1      840 W. Main	\$ 351.38	2,798.0			\$ 50.90	17,000.0
Emerg Communications Twr #1-850 W. Main	\$ 50.10	306.0				
AgriLife Extension Office	\$ 250.87	2,553.0	\$ 5.51	0.0	\$ 19.53	0.0
*DEMAND	\$ 84.27	15.0				
Austin County Courthouse	\$ 4,295.11	46,560.0	\$ 76.92	17.0	\$ 60.12	22,000.0
*DEMAND	\$ 597.59	110.0				
Adult Probation	\$ 190.40	1,895.0	\$ 5.51	0.0	\$ 21.38	1,000.0
*DEMAND	\$ 87.64	16.0				
Jail Museum	\$ 75.97	520.0			\$ 87.80	37,000.0
Sheriff's Office Portable Buildings	\$ 533.94	4,308.0			\$ 23.22	2,000.0
Austin County Jail      417 N. Chesley	\$ 5,199.41	56,400.0	\$ 244.04	56.0	\$ 242.78	121,000.0
*DEMAND	\$ 653.67	121.0				
Pct. #1 Commissioner, Water					\$ 19.53	0.0
Bellville Barn - Pct. #1 Commissioner	\$ 204.97	1,587.0			\$ 28.12	2,000.0
<b>CITY OF SEALY</b> \$222.37						
Sealy Barn 416 Gebhardt - Pct. #4 Comm					\$ 17.76	48.0
Lux Rd, Sealy - Pct. #3 Commissioner					\$ 10.54	5.0
Sealy County Building 201 Atchison			\$ 9.07	1.0	\$ 11.66	24.0
<b>CITY OF WALLIS</b> \$64.52						
Wallis County Building					\$ 19.95	140.0
<b>FAYETTE ELECTRIC COOP.</b> \$99.89						
Industry Barn - Pct. #2 Commissioner	\$ 81.89	824.0				
<b>GDF SUEZ ENERGY</b> \$1,724.31						
Weight Station 4905 Hwy 90E 77474	\$ 87.71	865.0				
Pct. #4 Sec. Light - 416 1/3 Gebhardt Rd.	\$ 11.63	72.0				
Sealy Barn-Pct. #4 Commissioner 416 Gebhardt	\$ 191.19	1,593.0				
Sealy County Building 201 Atchison	\$ 319.03	3,200.0				
Sealy - EMS St. #2 906 Fowlkes	\$ 258.24	2,670.0				

Knox Library 6730 Railroad St.	\$ 248.13	2,061.0				
Wallis County Building 19 Birch St.	\$ 208.00	1,596.0				
Pct. #4 Security Light - 6411 Guyler St.						
Wallis - EMS St. #4 - 207 Cedar St. 77485	\$ 169.76	1,344.0				
San Felipe Tower - 7319 1/5 Peters	\$ 213.86	2,527.0				
<b>SAN BERNARD ELECTRIC \$161.05</b>						
Cat Spring Barn - Pct. #3 Commissioner	\$ 122.55	965.0				
Cat Spring - EMS St. #3	\$ 35.64	7.0				
<b>WEST END WATER SUPPLY \$81.76</b>						
Industry County Building					\$ 53.68	11,420.0
<b>TOTALS FOR PAYMENTS/USAGES &gt;&gt;&gt;</b>	<b>\$ 17,363.02</b>	<b>159,606.0</b>	<b>\$ 378.27</b>	<b>77.0</b>	<b>\$ 740.46</b>	<b>220,167.0</b>
<b>UTILITY TOTAL (Electric, Gas, Water) =</b>	<b>\$18,481.75</b>					
<b>Grand Total for the month of June 2013 =</b>	<b>\$19,741.22</b>					
<b>OTHER UTILITIES &amp; TAXES NOT POSTED</b>	<b>\$1,259.47</b>					