

# AUSTIN COUNTY UTILITY PAYMENTS JULY 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> \$23.88						
Pct. #3 Commissioner					\$ 23.76	1,380.0
<b>BLUEBONNET ELECTRIC</b> \$718.92						
Industry County Building	\$ 268.55	2,524.0				
Bleiblerville Barn - Pct. #2 Commissioner	\$ 40.14	0.0				
Bleiblerville - Communications Tower	\$ 404.86	3,880.0				
<b>CENTERPOINT ENERGY</b>						
Wallis - EMS Station #4	\$ -		\$ 19.20			
<b>CITY OF BELLVILLE</b> \$20,603.04						
Tax Office - 804 E. Wendt	\$ 687.62	7,834.0	\$ 5.38	0.0	\$ 21.38	1,000.0
DEMAND	\$ 106.22	19.0				
Health Department - 800 E. Wendt	\$ 1,970.21	22,800.0	\$ 9.78	2.0	\$ 54.59	19,000.0
*DEMAND	\$ 347.20	64.0				
County Storage Warehouse      754 W. Main	\$ 45.56	283.0				
Bellville - EMS Station #1      840 W. Main	\$ 595.78	5,080.0			\$ 56.43	20,000.0
Emerg Communications Twr #1-850 W. Main	\$ 64.72	450.0				
AgriLife Extension Office	\$ 327.43	3,631.0	\$ 5.38	0.0	\$ 21.38	1,000.0
*DEMAND	\$ 95.00	17.0				
Austin County Courthouse	\$ 4,448.65	51,720.0	\$ 37.04	8.0	\$ 165.29	79,000.0
*DEMAND	\$ 688.18	127.0				
Adult Probation	\$ 307.80	3,402.0	\$ 5.38	0.0	\$ 23.22	2,000.0
*DEMAND	\$ 79.49	14.0				
Jail Museum	\$ 125.39	979.0			\$ 61.97	23,000.0
Sheriff's Office Portable Buildings	\$ 820.93	7,043.0			\$ 37.98	10,000.0
Austin County Jail      417 N. Chesley	\$ 6,675.14	77,700.0	\$ 238.72	55.0	\$ 366.39	188,000.0
*DEMAND	\$ 805.30	149.0				
Pct. #1 Commissioner, Water					\$ 19.53	0.0
Bellville Barn - Pct. #1 Commissioner	\$ 292.51	2,436.0			\$ 28.12	2,000.0
<b>CITY OF SEALY</b> \$241.77						
Sealy Barn 416 Gebhardt - Pct. #4 Comm					\$ 15.22	38.0
Lux Rd, Sealy - Pct. #3 Commissioner					\$ 10.51	1.0
Sealy County Building 201 Atchison			\$ 9.08	1.0	\$ 11.66	24.0
<b>CITY OF WALLIS</b> \$64.52						
Wallis County Building					\$ 19.95	1,500.0
<b>FAYETTE ELECTRIC COOP.</b> \$169.56						
Industry Barn - Pct. #2 Commissioner	\$ 169.56	1,623.0				
<b>GDF SUEZ ENERGY</b> \$2,398.44						
Weight Station 4905 Hwy 90E 77474	\$ 137.80	1,417.0				
Pct. #4 Sec. Light - 416 1/3 Gebhardt Rd.	\$ 11.63	72.0				
Sealy Barn-Pct. #4 Commissioner 416 Gebhardt	\$ 245.46	2,370.0				
Sealy County Building 201 Atchison	\$ 421.26	4,760.0				
Sealy - EMS St. #2 906 Fowlkes	\$ 361.57	4,045.0				

Knox Library 6730 Railroad St.	\$ 280.56	2,541.0				
Wallis County Building 19 Birch St.	\$ 268.70	2,530.0				
Pct. #4 Security Light - 6411 Guyler St.						
Wallis - EMS St. #4 - 207 Cedar St. 77485	\$ 294.04	2,865.0				
San Felipe Tower - 7319 1/5 Peters	\$ 255.19	3,096.0				
<b>SAN BERNARD ELECTRIC \$18.95</b>						
Cat Spring Barn - Pct. #3 Commissioner	\$ 148.15	1,292.0				
Cat Spring - EMS St. #3 FM 949	\$ 50.76	180.0				
<b>WEST END WATER SUPPLY \$104.08</b>						
Industry County Building					\$ 55.96	11,990.0
<b>TOTALS FOR PAYMENTS/USAGES &gt;&gt;&gt;</b>	<b>\$ 21,841.36</b>	<b>216,943.0</b>	<b>\$ 329.96</b>	<b>66.0</b>	<b>\$ 993.34</b>	<b>359,933.0</b>
<b>UTILITY TOTAL (Electric, Gas, Water) =</b>	<b>\$23,164.66</b>					
<b>Grand Total for the month of June 2013 =</b>	<b>\$24,343.16</b>					
<b>OTHER UTILITIES &amp; TAXES NOT POSTED</b>	<b>\$1,178.50</b>					