

## AUSTIN COUNTY UTILITY PAYMENTS ENTER MAY 2017

<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> \$31.56						
Pct. #3 Commissioner					\$ 31.56	2,140.0
<b>BLUEBONNET ELECTRIC</b> \$618.30						
Industry County Building	\$ 127.59	1,036.0				
Bleiberville Barn - Pct. #2 Commissioner	\$ 42.84	72.0				
Bleiberville - Communications Tower	\$ 447.87	4,460.0				
<b>CENTERPOINT ENERGY</b> \$20.50						
Wallis - EMS Station #4	\$ -		\$ 20.50	0.0		
<b>CITY OF BELLVILLE</b> \$13,926.18						
Tax Office - 804 E. Wendt	\$ 415.07	4,632.0	\$ 8.49	0.0	\$ 25.13	2,000.0
DEMAND	\$ 79.63	14.0				
Health Department - 800 E. Wendt	\$ 932.35	10,640.0	\$ 15.43	2.0	\$ 67.13	17,000.0
*DEMAND	\$ 222.91	41.0				
County Storage Warehouse      754 W. Main	\$ 64.09	443.0				0.0
Bellville - EMS Station #1      840 W. Main	\$ 343.32	2,869.0			\$ 33.53	5,000.0
Emerg Communications Twr #1-850 W. Main	\$ 57.18	383.0				
AgriLife Extension Office	\$ 199.82	2,132.0	\$ 8.49	0.0	\$ 22.33	1,000.0
*DEMAND	\$ 78.25	14.0				
Austin County Courthouse	\$ 3,074.52	35,520.0	\$ 23.92	3.0	\$ 128.73	39,000.0
*DEMAND	\$ 554.04	102.0				
Adult Probation	\$ 164.51	1,722.0	\$ 8.49	0.0	\$ 22.33	0.0
*DEMAND	\$ 60.96	11.0				
Jail Museum	\$ 129.47	1,011.0			\$ 61.53	15,000.0
Sheriff's Office Portable Buildings	\$ 339.87	2,839.0			\$ 19.53	0.0
Austin County Jail      417 N. Chesley	\$ 4,252.37	49,200.0	\$ 316.91	47.0	\$ 450.73	154,000.0
*DEMAND	\$ 576.40	106.0				
Pct. #1 Commissioner, Water	\$ -				\$ -	0.0
Bellville Barn - Pct. #1 Commissioner	\$ 181.26	1,461.0			\$ 30.03	2,000.0
<b>CITY OF SEALY</b> \$255.34						
Sealy Barn 416 Gebhardt - Pct. #4 Comm					\$ 15.22	31.0

Lux Rd, Sealy - Pct. #3 Commissioner					\$ 12.09	2.0
Sealy County Building 201 Atchison			\$ 10.08	1.0	\$ 13.22	24.0
<b>CITY OF WALLIS \$66.15</b>						
Wallis County Building					\$ 19.95	1,700.0
<b>FAYETTE ELECTRIC COOP. \$125.20</b>						
Industry Barn - Pct. #2 Commissioner	\$ 125.20	1,031.0				
<b>ENGIE RESOURCES \$1,278.44</b>						
Weight Station 4905 Hwy 90E 77474	\$ 63.42	851.0				
Pct. #4 Sec. Light - 416 1/3 Gebhardt Rd.	\$ 9.81	72.0				
Sealy Barn-Pct. #4 Commissioner 416 Gebhardt	\$ 148.46	1,423.0				
Sealy County Building 201 Atchison	\$ 212.95	2,120.0				
Sealy - EMS St. #2 906 Fowlkes	\$ 197.35	2,321.0				
Knox Library 6730 Railroad St.	\$ 141.26	1,040.0				
Wallis County Building 19 Birch St.	\$ 140.74	961.0				
Pct. #4 Security Light - 6411 Guyler St.	\$ -	0.0				
Wallis - EMS St. #4 - 207 Cedar St. 77485	\$ 195.03	2,168.0				
San Felipe Tower - 7319 1/5 Peters	\$ 169.42	2,425.0				
<b>SAN BERNARD ELECTRIC \$183.17</b>						
Cat Spring Barn - Pct. #3 Commissioner	\$ 147.00	1,138.0				
Cat Spring - EMS St. #3 FM 949	\$ 36.17	12.0				
<b>WEST END WATER SUPPLY \$52.90</b>						
Industry County Building					\$ 52.90	730.0
<b>TOTALS FOR PAYMENTS/USAGES &gt;&gt;&gt;</b>	<b>\$ 13,931.13</b>	<b>134,270.0</b>	<b>\$ 412.31</b>	<b>53.0</b>	<b>\$ 1,005.94</b>	<b>239,627.0</b>
<b>UTILITY TOTAL (Electric, Gas, Water) =</b>	<b>\$15,349.38</b>					
<b>Grand Total for the month of June 2013 =</b>	<b>\$16,557.74</b>					
<b>OTHER UTILITIES &amp; TAXES NOT POSTED</b>	<b>\$1,208.36</b>					