

# AUSTIN COUNTY UTILITY PAYMENTS NOVEMBER 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> \$27.01						
Pct. #3 Commissioner					\$ 27.01	1,690.0
<b>BLUEBONNET ELECTRIC</b> \$611.02						
Industry County Building	\$ 141.46	1,150.0				
Bleiblerville Barn - Pct. #2 Commissioner	\$ 40.14	45.0				
Bleiblerville - Communications Tower	\$ 429.42	4,140.0				
<b>CENTERPOINT ENERGY</b>						
Wallis - EMS Station #4	\$ 21.10		\$ -			
<b>CITY OF BELLVILLE</b> \$14,217.52						
Tax Office - 804 E. Wendt	\$ 456.38	5,290.0	\$ 7.31	0.0	\$ 25.13	2,000.0
DEMAND	\$ 96.85	17.0				
Health Department - 800 E. Wendt	\$ 961.40	11,360.0	\$ 25.25	4.0	\$ 41.93	8,000.0
*DEMAND	\$ 279.81	51.0				
County Storage Warehouse      754 W. Main	\$ 48.67	317.0				
Bellville - EMS Station #1      840 W. Main	\$ 294.50	2,508.0			\$ 69.93	18,000.0
Emerg Communications Twr #1-850 W. Main	\$ 47.88	310.0				
AgriLife Extension Office	\$ 159.94	1,727.0	\$ 7.31	0.0	\$ 22.33	1,000.0
*DEMAND	\$ 85.83	15.0				
Austin County Courthouse	\$ 3,271.03	39,120.0	\$ 79.21	13.0	\$ 103.53	30,000.0
*DEMAND	\$ 581.84	107.0				
Adult Probation	\$ 143.13	1,525.0	\$ 7.31	0.0	\$ 25.13	2,000.0
*DEMAND	\$ 71.99	13.0				
Jail Museum	\$ 51.47	342.0			\$ 67.13	17,000.0
Sheriff's Office Portable Buildings	\$ 345.32	2,961.0			\$ 25.13	2,000.0
Austin County Jail      417 N. Chesley	\$ 4,184.57	50,100.0	\$ 318.40	54.0	\$ 439.53	150,000.0
*DEMAND	\$ 658.53	121.0				
Pct. #1 Commissioner, Water	\$ -				\$ 43.19	633.0
Bellville Barn - Pct. #1 Commissioner	\$ 188.81	1,566.0			\$ 33.03	3,000.0
<b>CITY OF SEALY</b> \$362.70						
Sealy Barn 416 Gebhardt - Pct. #4 Comm					\$ 168.74	25.0
Lux Rd, Sealy - Pct. #3 Commissioner					\$ 105.68	207.0
Sealy County Building 201 Atchison			\$ 10.70	1.0	\$ 77.58	26.0
<b>CITY OF WALLIS</b> \$64.52						
Wallis County Building					\$ 64.52	1,500.0
<b>FAYETTE ELECTRIC COOP.</b> \$120.63						
Industry Barn - Pct. #2 Commissioner	\$ 120.63	1,099.0				
<b>ENGIE RESOURCES</b> \$1,402.71						
Weight Station 4905 Hwy 90E 77474	\$ 76.44	898.0				
Pct. #4 Sec. Light - 416 1/3 Gebhardt Rd.	\$ 9.94	72.0				
Sealy Barn-Pct. #4 Commissioner 416 Gebhardt	\$ 132.94	1,075.0				
Sealy County Building 201 Atchison	\$ 247.31	2,680.0				
Sealy - EMS St. #2 906 Fowlkes	\$ 175.23	1,949.0				

Knox Library 6730 Railroad St.	\$ 211.92	1,912.0				
Wallis County Building 19 Birch St.	\$ 159.16	1,023.0				
Pct. #4 Security Light - 6411 Guyler St.	\$ -					
Wallis - EMS St. #4 - 207 Cedar St. 77485	\$ 207.70	2,024.0				
San Felipe Tower - 7319 1/5 Peters	\$ 182.07	2,310.0				
<b>SAN BERNARD ELECTRIC \$165.09</b>						
Cat Spring Barn - Pct. #3 Commissioner	\$ 130.00	937.0				
Cat Spring - EMS St. #3 FM 949	\$ 35.09	1.0				
<b>WEST END WATER SUPPLY \$69.52</b>						
Industry County Building					\$ 69.52	7,640.0
<b>TOTALS FOR PAYMENTS/USAGES &gt;&gt;&gt;</b>	<b>\$ 14,248.50</b>	<b>138,765.0</b>	<b>\$ 455.49</b>	<b>72.0</b>	<b>\$ 1,409.04</b>	<b>244,721.0</b>
UTILITY TOTAL (Electric, Gas, Water) =		\$16,113.03				
Grand Total for the month of June 2013 =		<b>\$17,040.72</b>				
OTHER UTILITIES & TAXES NOT POSTED		\$927.69				