

# AUSTIN COUNTY UTILITY PAYMENTS ENTER FEBRUARY 2018

<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> \$25.04						
Pct. #3 Commissioner					\$ 24.88	800.0
<b>BLUEBONNET ELECTRIC</b> \$631.66						
Industry County Building	\$ 211.20	1,888.0				
Bleiberville Barn - Pct. #2 Commissioner	\$ 40.56	46.0				
Bleiberville - Communications Tower	\$ 379.90	3,640.0				
<b>CENTERPOINT ENERGY</b> \$43.82						
Wallis - EMS Station #4	\$ -		\$ 43.82	33.0		
<b>CITY OF BELLVILLE</b> \$15,120.92						
Tax Office - 804 E. Wendt	\$ 200.40	1,862.0	\$ 86.88	8.0	\$ 27.00	1,000.0
DEMAND	\$ 55.26	10.0				
Health Department - 800 E. Wendt	\$ 411.85	4,000.0	\$ 10.00		\$ 20.00	2,000.0
*DEMAND	\$ 80.48	14.0				
County Storage Warehouse      754 W. Main	\$ 44.68	261.0				
Bellville - EMS Station #1      840 W. Main	\$ 458.74	3,683.0			\$ 37.50	7,000.0
Emerg Communications Twr #1-850 W. Main	\$ 54.48	342.0				
AgriLife Extension Office	\$ 159.36	1,447.0	\$ 86.88	9.0	\$ 27.00	0.0
*DEMAND	\$ 67.22	12.0				
Austin County Courthouse	\$ 1,938.87	19,440.0	\$ 520.08	65.0	\$ 86.50	19,000.0
*DEMAND	\$ 323.29	59.0				
Adult Probation	\$ 147.00	1,322.0	\$ 78.68	8.0	\$ 20.00	1,000.0
*DEMAND	\$ 59.37	10.0				
Jail Museum	\$ 144.87	1,089.0			\$ 30.50	5,000.0
Sheriff's Office Portable Buildings	\$ 384.45	3,069.0			\$ 27.00	0.0
Austin County Jail      417 N. Chesley	\$ 4,941.47	49,800.0	\$ 732.56	87.0	\$ 1,501.75	263,000.0
*DEMAND	\$ 661.45	122.0				
Pct. #1 Commissioner, Water	\$ -				\$ -	
Bellville Barn - Pct. #1 Commissioner	\$ 129.74	964.0			\$ 46.13	3,000.0
<b>CITY OF SEALY</b> \$514.78						
Sealy Barn 416 Gebhardt - Pct. #4 Comm					\$ 58.31	140.0
Lux Rd, Sealy - Pct. #3 Commissioner					\$ 14.87	0.0
Sealy County Building 201 Atchison			\$ 124.68	117.0	\$ 50.85	120.0
<b>CITY OF WALLIS</b> \$112.80						
Wallis County Building					\$ 43.90	3,100.0
<b>FAYETTE ELECTRIC COOP.</b> \$112.61						
Industry Barn - Pct. #2 Commissioner	\$ 112.61	942.0				
<b>ENGIE RESOURCES</b> \$1,419.04						
Weight Station 4905 Hwy 90E 77474	\$ 37.28	368.0				
Pct. #4 Sec. Light - 416 1/3 Gebhardt Rd.	\$ 11.34	72.0				
Sealy Barn-Pct. #4 Commissioner 416 Gebhardt	\$ 194.35	1,586.0				
Sealy County Building 201 Atchison	\$ 308.76	2,800.0				
Sealy - EMS St. #2 906 Fowlkes	\$ 174.66	1,563.0				
Knox Library 6730 Railroad St.	\$ 168.68	1,060.0				
Wallis County Building 19 Birch St.	\$ 190.08	1,321.0				
Pct. #4 Security Light - 6411 Guyler St.	\$ -					
Wallis - EMS St. #4 - 207 Cedar St. 77485	\$ 152.85	1,205.0				
San Felipe Tower - 7319 1/5 Peters	\$ 181.04	2,064.0				

<b>SAN BERNARD ELECTRIC</b>	<b>\$111.00</b>						
Cat Spring Barn - Pct. #3 Commissioner	\$ 76.00	412.0					
Cat Spring - EMS St. #3 FM 949	\$ 35.00	0.0					
<b>WEST END WATER SUPPLY</b>	<b>\$70.10</b>						
Industry County Building					\$ 38.50	6,770.0	
<b>TOTALS FOR PAYMENTS/USAGES &gt;&gt;&gt;</b>	<b>\$ 12,537.29</b>	<b>106,473.0</b>	<b>\$ 1,683.58</b>	<b>327.0</b>	<b>\$ 2,054.69</b>	<b>311,930.0</b>	
UTILITY TOTAL (Electric, Gas, Water) =		\$16,275.56					
Grand Total for the month of June 2013 =		<b>\$18,161.77</b>					
OTHER UTILITIES & TAXES NOT POSTED		\$1,886.21					