

**FAYETTE COUNTY, TEXAS UTILITIES - PAID JUNE, 2017**

<u>BUILDING</u>	<u>SERVICE DATES</u>	<u>UTILITIES COMPANY</u>	<u>WATER CONSUMP.</u>	<u>COST</u>	<u>ELECTRIC CONSUMPTION</u>	<u>COST</u>	<u>PCRF COST</u>	<u>SEWER COST</u>	<u>GARBAGE COST</u>	<u>FIRE PROTECT</u>	<u>N.PATROL</u>
CCA MEADOWS BLDG	4/8/17-5/10/17	LA GRANGE UTILITIES	3.00	113.96	9,400.00	898.47	-	11.95	158.91	-	-
	TOTAL:			<b>1,190.05</b>							
CCA MEADOWS BLDG	4/8/17-5/10/17	LA GRANGE UTILITIES	2.00	24.40	62.00	17.91	-	11.95	32.66	-	-
	TOTAL:			<b>86.92</b>							
FAY. CO. PRECT. 1	4/8/17-5/10/17	LA GRANGE UTILITIES	-	-	697.00	85.06	-	-	-	-	-
	TOTAL:			<b>85.06</b>							
FAY. CO. PRECT. 1	4/8/17-5/10/17	LA GRANGE UTILITIES	-	-	1,627.00	162.42	-	-	-	-	-
	TOTAL:			<b>162.42</b>							
JUSTICE CTR. SPRINKLER	4/8/17-5/10/17	LA GRANGE UTILITIES	-	24.40	-	-	-	-	-	-	-
	TOTAL:			<b>24.40</b>							
JUSTICE CENTER	4/8/17-5/10/17	LA GRANGE UTILITIES	73.00	309.37	39,222.00	3,160.34	-	148.45	267.87	-	-
	TOTAL:			<b>3,886.03</b>							
JUSTICE CTR. SPRINKLER	4/8/17-5/10/17	LA GRANGE UTILITIES	-	75.00	-	-	-	-	-	-	-
	TOTAL:			<b>75.00</b>							
EMS -MOBILE HOME	4/8/17-5/10/17	LA GRANGE UTILITIES	4.00	28.54	1,083.00	117.47	-	13.90	48.31	-	-
	TOTAL:			<b>208.22</b>							
EMS BLDG.	4/8/17-5/10/17	LA GRANGE UTILITIES	2.00	24.40	4,140.00	370.03	-	11.95	48.31	-	-
	TOTAL:			<b>454.69</b>							
FAY. CO. AUDITOR	4/8/17-5/10/17	LA GRANGE UTILITIES	-	-	1,525.00	153.99	-	11.95	-	-	-
	TOTAL:			<b>165.94</b>							
FAY. CO. COURTHOUSE	4/8/17-5/10/17	LA GRANGE UTILITIES	93.00	291.62	24,756.00	2,416.92	-	187.45	63.96	-	-
	TOTAL:			<b>2,959.95</b>							
FAY. CO. OLD JAIL	4/8/17-5/10/17	LA GRANGE UTILITIES	-	24.40	575.00	84.29	-	11.95	32.66	-	-
	TOTAL:			<b>153.30</b>							
FAY. CO. CSCD	4/8/17-5/10/17	LA GRANGE UTILITIES	2.00	24.40	3,800.00	341.95	-	11.95	101.63	-	-
	TOTAL:			<b>486.69</b>							
FAY. CO. JUV. PROB.	4/8/17-5/10/17	LA GRANGE UTILITIES	-	24.40	886.00	101.20	-	11.95	32.66	-	-
	TOTAL:			<b>170.21</b>							
FOUNDERS PARK	4/8/17-5/10/17	LA GRANGE UTILITIES	-	24.40	326.00	50.70	-	-	-	-	-
	TOTAL:			<b>75.10</b>							
FAYETTE CO. CLERK	4/8/17-5/10/17	LA GRANGE UTILITIES	2.00	24.40	5,830.00	600.88	-	11.95	-	-	-
	TOTAL:			<b>637.23</b>							
AIRPORT	4/8/17-5/10/17	LA GRANGE UTILITIES	-	-	-	-	-	-	132.69	-	-
	TOTAL:			<b>132.69</b>							
RECYCLING	4/8/17-5/10/17	LA GRANGE UTILITIES	-	-	-	-	-	11.95	-	-	-
	TOTAL:			<b>11.95</b>							
FAY. CO. AG. BLDG.	4/8/17-5/10/17	LA GRANGE UTILITIES	-	-	-	-	-	11.95	-	-	-
	TOTAL:			<b>11.95</b>							

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<b><u>GRAND TOTAL:</u></b>				<b><u>10,977.80</u></b>							
FAY. CO. OFFICE BLDG.	4/15/17-5/15/17	CITY OF SCHULENBURG	155.00	63.65	1,478.00	72.32	99.77	94.50	46.55	-	1.00
	TOTAL:			<b>377.79</b>							
FAY. CO. EMS	4/15/17-5/15/17	CITY OF SCHULENBURG	72.00	34.61	2,782.00	118.48	187.79	48.85	46.55	1.50	1.00
	TOTAL:			<b>438.78</b>							
FAY. CO. WAREHOUSE	4/15/17-5/15/17	CITY OF SCHULENBURG	-	-	1,849.00	85.45	124.81		3,019.85	-	-
	TOTAL:			<b>3,230.11</b>							
<b><u>GRAND TOTAL:</u></b>				<b><u>4,046.68</u></b>							
RECYCLING CENTER	4/23/17-5/23/17	FAYETTE ELECTRIC COOP	-	-	1,652.00	219.20	-	-	-	-	-
AIRPORT BLDG.	4/23/17-5/23/17	FAYETTE ELECTRIC COOP	-	-	1,617.00	183.28	-	-	-	-	-
AIRPORT HANGERS	4/23/17-5/23/17	FAYETTE ELECTRIC COOP	-	-	561.00	78.61	-	-	-	-	-
AGRICULTURE BLDG.	4/23/17-5/23/17	FAYETTE ELECTRIC COOP	-	-	8,920.00	1,209.20	-	-	-	-	-
AG BLDG. STREET LTS.	4/23/17-5/23/17	FAYETTE ELECTRIC COOP	-	-	1,638.00	190.71	-	-	-	-	-
MULDOON COURTHOUSE	4/23/17-5/23/17	FAYETTE ELECTRIC COOP	-	-	5.00	23.50	-	-	-	-	-
AIRPORT	4/23/17-5/23/17	FAYETTE ELECTRIC COOP	-	-	2,997.00	320.08	-	-	-	-	-
<b><u>GRAND TOTAL:</u></b>				<b><u>2,224.58</u></b>							
RECYCLING CENTER	4/18/17-5/22/17	FAYETTE WATER SUPPLY	720.00	153.64							
AIRPORT	4/18/17-5/22/17	FAYETTE WATER SUPPLY	2,880.00	41.53							
AGRICULTURE BLDG.	4/18/17-5/22/17	FAYETTE WATER SUPPLY	820.00	154.06							
<b><u>GRAND TOTAL:</u></b>				<b><u>349.23</u></b>							
FAY. CO. EMS	4/17/17-5/15/17	CITY OF FLATONIA	2.00	24.00	2,785.00	275.80	-	25.00	40.72	-	-
	TOTAL:			<b>365.52</b>							
FAY. CO. WAREHOUSE	4/17/17-5/15/17	CITY OF FLATONIA	-	24.00	2,076.00	207.88	-	25.00	155.60	-	-
	TOTAL:			<b>412.48</b>							

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FAY. CO. RECYCLING	4/17/17-5/15/17	CITY OF FLATONIA	-	-	24.00	11.30	-	-	-	-	-
	TOTAL:				<b>11.30</b>						
					<b><u>789.30</u></b>						

FAY. CO. WAREHOUSE	4/28/17-5/31/17	BLUEBONNET ELECTRIC	-		554.00	87.22	-	-	-	-	-
WEST POINT SEWAGE	4/28/17-5/31/17	BLUEBONNET ELECTRIC	-		3,043.00	314.36	-	-	-	-	-
		<b>TOTAL:</b>				<b>401.58</b>					

<u>GAS CONSUMPTION</u>	<u>COST</u>
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FAY. CO. EMS-LG	4/13/17-5/15/17	CENTERPOINT ENERGY	-	35.84
FAY. CO. EMS-MOBILE	4/13/17-5/15/17	CENTERPOINT ENERGY	1.00	36.52
CSCD BUILDING	4/27/17-5/25/17	CENTERPOINT ENERGY	-	35.84
JUV. PROBATION BLDG.	4/27/17-5/25/17	CENTERPOINT ENERGY	-	35.84
FAY. CO. COURTHOUSE	4/27/17-5/25/17	CENTERPOINT ENERGY	62.00	93.08
FAY. CO. EMS-SCH.	4/27/17-5/25/17	CENTERPOINT ENERGY	1.00	36.50
		<b>TOTAL:</b>		<b>201.26</b>

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