

FAYETTE COUNTY, TEXAS UTILITIES - PAID MAY, 2015

<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>	<u>SECURITY LITE</u>
CCA MEADOWS BLDG	3/11/2015-4/13/15	LA GRANGE UTILITIES	5	105.37	9001	1089.15	-	14.89	158.91	-	-	6.76
		TOTAL:		1,375.08								
CCA MEADOWS BLDG	3/11/2015-4/13/15	LA GRANGE UTILITIES	8	34.02	90	21.58	-	20.32	32.66	-	-	-
		TOTAL:		108.58								
FAY. CO. PRECT. 1	3/11/2015-4/13/15	LA GRANGE UTILITIES	-	-	569	84.45	-	-	-	-	-	-
		TOTAL:		84.45								
FAY. CO. PRECT. 1	3/11/2015-4/13/15	LA GRANGE UTILITIES	-	-	1118	144.41	-	-	-	-	-	-
		TOTAL:		144.41								
JUSTICE CTR. SPRINKLER	3/11/2015-4/13/15	LA GRANGE UTILITIES	0	22.56	-	-	-	-	-	-	-	-
		TOTAL:		22.56								
JUSTICE CENTER	3/11/2015-4/13/15	LA GRANGE UTILITIES	52	286.03	38368	3896.49	-	99.96	267.87	-	-	-
		TOTAL:		4,550.35								
JUSTICE CTR. SPRINKLER	3/11/2015-4/13/15	LA GRANGE UTILITIES	0	75.00	-	-	-	-	-	-	-	-
		TOTAL:		75.00								
EMS -MOBILE HOME	3/11/2015-4/13/15	LA GRANGE UTILITIES	3	24.47	1603	195.78	-	11.27	48.31	-	-	-
		TOTAL:		279.83								
EMS BLDG.	3/11/2015-4/13/15	LA GRANGE UTILITIES	1	22.56	3900	439.06	-	11.27	48.31	-	-	-
		TOTAL:		521.20								
FAY. CO. COURTHOUSE	3/11/2015-4/13/15	LA GRANGE UTILITIES	45	144.52	21224	2597.01	-	87.29	63.96	-	-	-
		TOTAL:		2,892.78								
FAY. CO. CSCD	3/11/2015-4/13/15	LA GRANGE UTILITIES	1	22.56	3400	386.1	-	11.27	101.63	-	-	6.76
		TOTAL:		528.32								
FAY. CO. JUV. PROB.	3/11/2015-4/13/15	LA GRANGE UTILITIES	1	22.56	727	102.77	-	11.27	32.66	-	-	-
		TOTAL:		169.26								
FOUNDERS PARK	3/11/2015-4/13/15	LA GRANGE UTILITIES	0	22.56	87	21.13	-	-	-	-	-	-
		TOTAL:		43.69								
FAYETTE CO. CLERK	3/11/2015-4/13/15	LA GRANGE UTILITIES	3	24.47	5229	678.95	-	11.27	-	-	-	-
		TOTAL:		714.69								
FAY. CO. AUDITOR	3/11/2015-4/13/15	LA GRANGE UTILITIES	1	22.56	2160	254.78	-	11.27	32.66	-	-	-
		TOTAL:		321.27								
AIRPORT	3/11/2015-4/13/15	LA GRANGE UTILITIES	-	-	-	-	-	-	132.69	-	-	-
		TOTAL:		132.69								
RECYCLING	3/11/2015-4/13/15	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		11.27								
FAY. CO. AG. BLDG.	3/11/2015-4/13/15	LA GRANGE UTILITIES	-	-	-	-	-	11.27	-	-	-	-
		TOTAL:		11.27								
		GRAND TOTAL:		11,986.70								

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FAY. CO. OFFICE BLDG.	3/15/15-4/15/15	CITY OF SCHULENBURG	3	20.75	1228	61.1	103.27	25.75	46.55	-	1.00	-
		TOTAL:		258.42								
FAY. CO. EMS	3/15/15-4/15/15	CITY OF SCHULENBURG	25	20.75	2214	106.95	186.2	25.75	46.55	1.50	1.00	-
		TOTAL:		388.70								
FAY. CO. WAREHOUSE	3/15/15-4/15/15	CITY OF SCHULENBURG	-	-	1830	89.10	153.90	-	1859.05	-	-	-
		TOTAL:		2,102.05								
		GRAND TOTAL:		<u>2,749.17</u>								
RECYCLING CENTER	3/23/15-4/23/15	FAYETTE ELECTRIC COOP	-	-	1515	196.44	-	-	-	-	-	-
AIRPORT BLDG.	3/23/15-4/23/15	FAYETTE ELECTRIC COOP	-	-	2415	260.43	-	-	-	-	-	-
AIRPORT HANGERS	3/23/15-4/23/15	FAYETTE ELECTRIC COOP	-	-	368	54.94	-	-	-	-	-	-
AGRICULTURE BLDG.	3/23/15-4/23/15	FAYETTE ELECTRIC COOP	-	-	8080	1168.95	-	-	-	-	-	-
AG BLDG. STREET LTS.	3/23/15-4/23/15	FAYETTE ELECTRIC COOP	-	-	0	186.21	-	-	-	-	-	-
MULDOON COURTHOUSE	3/23/15-4/23/15	FAYETTE ELECTRIC COOP	-	-	1	18.10	-	-	-	-	-	-
AIRPORT	3/23/15-4/23/15	FAYETTE ELECTRIC COOP	-	-	4059	425.45	-	-	-	-	-	-
		GRAND TOTAL:		<u>2,310.52</u>								
RECYCLING CENTER	3/23/15-4/20/15	FAYETTE WATER SUPPLY	90	131.01								
AIRPORT	3/23/15-4/20/15	FAYETTE WATER SUPPLY	2570	36.46	-	-	-	-	-	-	-	-
AGRICULTURE BLDG.	3/23/15-4/20/15	FAYETTE WATER SUPPLY	1070	134.95	-	-	-	-	-	-	-	-
		GRAND TOTAL:		<u>302.42</u>								
FAY. CO. EMS	3/16/15-4/15/15	CITY OF FLATONIA	4	26.50	2975	389.10	-	27.10	40.72	-	-	-
		TOTAL:		483.42								
FAY. CO. WAREHOUSE	3/16/15-4/15/15	CITY OF FLATONIA	1	24.00	2339	307.63	-	25.00	155.60	-	-	-
		TOTAL:		512.23								
FAY. CO. RECYCLING	3/16/15-4/15/15	CITY OF FLATONIA	-	-	24	11.07	-	-	-	-	-	-
		TOTAL:		11.07								

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GRAND TOTAL:			1,006.72									
FAY. CO. WAREHOUSE	3/30/15-4/28/15	BLUEBONNET ELECTRIC	-	-	1489	87.04	-	-	-	-	-	-
WEST POINT SEWAGE	3/30/15-4/28/15	BLUEBONNET ELECTRIC	-	-	3831	323.25	-	-	-	-	-	-
TOTAL:						410.29						

			<u>GAS CONSUMPTION</u>	<u>COST</u>
CSCD BUILDING	3/30/15-4/29/15	CENTERPOINT ENERGY	0	30.43
JUV. PROBATION BLDG.	3/30/15-4/29/15	CENTERPOINT ENERGY	0	30.43
FAY. CO. COURTHOUSE	3/30/15-4/29/15	CENTERPOINT ENERGY	95	119.55
FAY. CO. EMS-SCH.	3/30/15-4/29/15	CENTERPOINT ENERGY	1	30.57
FAY. CO. AUDITOR	3/30/15-4/29/15	CENTERPOINT ENERGY	2	31.83
TOTAL:				242.81