

May 2012

<u>Vendor/Building</u>	<u>Address</u>	<u>Acct. #</u>	<u>Kilowatt-hrs Used</u>	<u>Cost</u>
<u>Reliant Energy</u>				
Rec. Bldg.	215 N. 5th	5-883-547-1	29,040	\$ 2,877.82
MOB	216 N 5th	5-882-375-8	79,800	\$ 8,598.65
I.T	220 N. 5th	5-883-553-9	18,680	\$ 1,642.98
Courthouse	500 Washington	6-748-440-2	353	\$ 54.70
Agri-Ext.	420 N. 6th	5-885-666-7	2,040	\$ 305.87
Adult Prob.	504 N. 6th	5-885-667-5	20,880	\$ 2,348.41
Adult Prob.	504 N. 6th (Guard Light)	5-885-682-4	280	\$ 50.58
Garage	301 S. 20th	5-883-541-4	8	\$ 20.55
Garage	301 1/2 S. 20th	5-883-542-2	4,397	\$ 563.03
HOT Fair/Tower Site	4601 Bosque Blvd.	5-890-109-1	6,559	\$ 609.10
Home Land Security Tower	9390 Bluebonnet Pkway A	5-880-517-7	455	\$ 64.55
Home Land Security Tower	500 S Washington St. A	5-907-855-0	424	\$ 57.62
Home Land Security Tower	2523 Battle Rd	8-075-949-1	458	\$ 64.01
Jail	520 Columbus	5-883-549-7	122,325	\$ 10,226.22
MHMR	1200 Clifton	5-905-594-7	16,240	\$ 1,592.08
MHMR	1200 Clifton A	5-905-640-8	6,400	\$ 902.99
Juv. Prob.	1200 Clifton B	5-905-639-0	122	\$ 31.84
Juv. Prob.	2601 Gholson Road	5-869-270-8	88,800	\$ 8,183.11
Juv. Prob.	2601 Gholson Road BLDG	7-004-248-6	2256	\$ 322.54
Jail	3201 E. Hwy 6	5-866-733-8	257,250	\$ 22,250.79
Jail/Visitors Ctr	3421 Marlin Hwy 6	7-637-234-1	9240	\$ 1,004.34
JP/Const 5/Tax Office	307 S. Madison/McGregor	5-878-903-3	1,858	\$ 207.00

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MOE	625 Washington	5-883-552-1	4,920	\$ 538.33
Sheriff Department - Offices	901 Washington	6-009-146-9	39,240	\$ 3,785.04
Shrine Bldg.	700 Washington	6-748-449-3	469	\$ 66.20
Shrine Bldg.	701 Washington	5-883-543-0	1,437	\$ 162.06
Shrine Bldg.	208 N 7th	5-883-551-3	11,160	\$ 1,163.31
Shrine Bldg.	707 Washington	5-883-550-5		\$ 19.74
Rec Mgmt	824 Washington	5-883-544-8	31,600	\$ 3,689.32
R&B Pct 1/Tower	1239 Enterprise	7-615-661-1	584	\$ 70.17
R&B Pct 1	IH 34 @ BullHide Creek	6-748-450-1	70	\$ 22.88
R&B Pct 1	1 Bullhide Creek	5-869-269-0	935	\$ 153.99
R&B Pct 2	Battle Road/Mart	5-864-182-0	2,022	\$ 266.24
R&B Pct 2	Road Camp/Mart	6-748-444-4	70	\$ 22.63
R&B Pct 2	Road Camp/Mart	6-748-445-1	40	\$ 19.58
R&B Pct 3	133 N Snider	6-748-442-8	1,741	\$ 245.54
JP/Const 2	410 Texas/Mart	5-864-183-8	1,428	\$ 222.33
JP/Const 3	201 N. Reagan	5-907-854-3	3,188	\$ 379.71
JP/Const 4	13341 China Spring Hwy	6-748-478-2	1,179	\$ 181.01
JP/Const 7	929 Elm	6-748-437-8	3,389	\$ 418.14
R&B Pct 3	Main W Elm Mott	6-478-436-0	70	\$ 21.72
JP/Const 8	1800 Richter Avenue	6-373-782-9	1,620	\$ 180.14
Tax Office - Lorena	131 S Frontage	6-748-439-4	907	\$ 108.98

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Acct. #

Kilowatt-hours Used

Cost

Heart of Texas Electric Co-op

R&B Pct 4	Barn	14392	3339	\$	306.00
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NAVASOTA VALLEY

R&B Pct 2	Pavilion	98870968	242	\$	38.57
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