

MAY 2017

CAVALLO ENERGY

<u>Vendor/Building</u>	<u>Address</u>	<u>Acct. #</u>	<u>Kilowatt-hrs Used</u>	<u>Cost</u>
Rec. Bldg.	215 N. 5th	5216006123	33,480	\$ 2,250.60
MOB	216 N 5th	5216006146	94,800	\$ 7,013.37
I.T	220 N. 5th	5216006143	15,800	\$ 962.57
Courthouse	500 Washington	5216006129	589	\$ 50.81
Agri-Ext.	420 N. 6th	5216006124	6,120	\$ 446.52
Adult Prob.	504 N. 6th	5216006149	36,240	\$ 2,990.16
Adult Prob.	504 N. 6th (Guard Light)	5216006134	280	\$ 43.53
HOT Fair/Tower Site	4601 Bosque Blvd. Twr Radio	5216006114	3,190	\$ 233.81
Home Land Security Tower	9390 Bluebonnet Pkway A	5216006141	415	\$ 40.27
Home Land Security Tower	500 S Washington St. A	5216006120	439	\$ 44.43
Home Land Security Tower	2523 Battle Rd	5216006145	314	\$ 34.19
Jail	520 Columbus	5216006126	88,260	\$ 5,095.09
MHMR	1200 Clifton St Rear	5216006127	9,540	\$ 744.13
MHMR	1200 Clifton St A	5216006111	15,600	\$ 1,120.59
Juv. Prob.	1200 Clifton B	5216006137	1,054	\$ 80.91
Juv. Prob.	2601 Gholson Road	5216006138	101,000	\$ 6,068.09
Juv. Prob.	2601 Gholson Road BLDG	5216006128	1910	\$ 238.80
Jail	3201 E. Hwy 6	5216006135	223,500	\$ 13,959.26
Jail/Visitors Ctr	3421 Marlin Hwy 6	5216006147	7720	\$ 589.79
JP/Const 5/Tax Office	307 S. Madison/McGregor	5216006130	1,945	\$ 135.83
MOE	625 Washington	5216006132	5,700	\$ 445.68
Sheriff Department - Offices	901 Washington	5216006117	43,560	\$ 2,582.68
Shrine Bldg.	700 Washington	5216006144	348	\$ 35.87
Shrine Bldg.	701 Washington	5216006148	1,481	\$ 106.14

CAVALLO ENERGY

<u>Vendor/Building</u>	<u>Address</u>	<u>Acct. #</u>	<u>Kilowatt-hrs Used</u>	<u>Cost</u>
Shrine Bldg.	208 N 7th	5216006140	9,000	\$ 704.96
Shrine Bldg.	707 Washington	5216006133		\$ 14.29
Rec Mgmt	824 Washington	5216006115	47,200	\$ 3,166.00
R&B Pct 1/Tower	1239 Enterprise	5216006142	552	\$ 48.76
R&B Pct 1	1239 Enterprise GRDL	5216006125	40	\$ 14.22
R&B Pct 1	1239 Enterprise Unit Const	5216006136	560	\$ 49.25
R&B Pct 1	1239 Enterprise Hwy Bldg	5216006122	1,894	\$ 132.56
R&B Pct 2	2325 Battle Road/Mart	5216006121	1,667	\$ 203.66
R&B Pct 2	Road Camp/Mart/GRDL A	5216006112	40	\$ 14.26
R&B Pct 2	Road Camp/Mart/GRDL	5216006113	70	\$ 15.66
R&B Pct 3	133 N Snider	5216006139	1,647	\$ 203.09
JP/Const 2	410 Texas/Mart	5216006119	211	\$ 29.82
JP/Const 3	201 N. Reagan	5216006110	2,827	\$ 265.25
JP/Const 7	929 Elm	5216006131	2,627	\$ 260.00
R&B Pct 3	Main W Elm Mott	5216006116	70	\$ 15.67
JP/Const 8	1800 Richter Avenue	5216006118	1,799	\$ 125.86
MHMR	1200 CLIFTON ST GRDL 1	5217000595	150	\$ 22.01
MHMR	1200 CLIFTON ST GRDL 2	5217000596	40	\$ 14.26

Heart of Texas Electric Co-op

R&B Pct 4	Barn	14392	2503	\$ 237.00
-----------	------	-------	------	-----------

NAVASOTA VALLEY

R&B Pct 2	Pavilion	98870968	130	\$ 33.37
-----------	----------	----------	-----	----------