

JULY 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	32,280	\$ 2,118.68
MOB	216 N 5th	5216006146	113,800	\$ 7,078.09
I.T	220 N. 5th	5216006143	16,680	\$ 1,026.72
Courthouse	500 Washington	5216006129	567	\$ 49.58
Agri-Ext.	420 N. 6th	5216006124	6,120	\$ 456.13
Adult Prob.	504 N. 6th	5216006149	29,760	\$ 2,143.53
Adult Prob.	504 N. 6th (Guard Light)	5216006134	280	\$ 43.54
HOT Fair/Tower Site	4601 Bosque Blvd. Twr Radio	5216006114	3,801	\$ 276.58
Home Land Security Tower	9390 Bluebonnet Pkway A	5216006141	526	\$ 47.00
Home Land Security Tower	500 S Washington St. A	5216006120	532	\$ 50.92
Home Land Security Tower	2523 Battle Rd	5216006145	477	\$ 43.86
Jail	520 Columbus	5216006126	84,960	\$ 5,010.32
MHMR	1200 Clifton St Rear	5216006127	14,520	\$ 1,010.86
MHMR	1200 Clifton St A	5216006111	29,680	\$ 1,741.85
Juv. Prob.	1200 Clifton B	5216006137	1,978	\$ 137.01
Juv. Prob.	2601 Gholson Road	5216006138	103,800	\$ 6,198.53
Juv. Prob.	2601 Gholson Road BLDG	5216006128	2950	\$ 293.52
Jail	3201 E. Hwy 6	5216006135	319,500	\$ 18,418.33
Jail/Visitors Ctr	3421 Marlin Hwy 6	5216006147	13880	\$ 941.22
JP/Const 5/Tax Office	307 S. Madison/McGregor	5216006130	2,602	\$ 176.03
MOE	625 Washington	5216006132	8,220	\$ 584.77
Sheriff Department - Offices	901 Washington	5216006117	50,880	\$ 3,463.00
Shrine Bldg.	700 Washington	5216006144	326	\$ 34.59
Shrine Bldg.	701 Washington	5216006148	2,230	\$ 153.10

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Shrine Bldg.	208 N 7th	5216006140	12,600	\$ 865.36
Shrine Bldg.	707 Washington	5216006133		\$ 14.29
Rec Mgmt	824 Washington	5216006115	62,000	\$ 3,953.88
R&B Pct 1/Tower	1239 Enterprise	5216006142	679	\$ 56.50
R&B Pct 1	1239 Enterprise GRDL	5216006125	40	\$ 14.22
R&B Pct 1	1239 Enterprise Unit Const	5216006136	641	\$ 54.14
R&B Pct 1	1239 Enterprise Hwy Bldg	5216006122	2,671	\$ 180.37
R&B Pct 2	2325 Battle Road/Mart	5216006121	1,986	\$ 239.10
R&B Pct 2	Road Camp/Mart/GRDL A	5216006112	40	\$ 14.21
R&B Pct 2	Road Camp/Mart/GRDL	5216006113	70	\$ 15.59
R&B Pct 3	133 N Snider	5216006139	2,160	\$ 247.34
JP/Const 2	410 Texas/Mart	5216006119	126	\$ 23.39
JP/Const 3	201 N. Reagan	5216006110	6,112	\$ 413.30
JP/Const 7	929 Elm	5216006131	4,643	\$ 363.38
R&B Pct 3	Main W Elm Mott	5216006116	70	\$ 15.61
JP/Const 8	1800 Richter Avenue	5216006118	2,535	\$ 172.05
MHMR	1200 CLIFTON ST GRDL 1	5217000595	150	\$ 21.87
MHMR	1200 CLIFTON ST GRDL 2	5217000596	40	\$ 14.22

Heart of Texas Electric Co-op

R&B Pct 4	Barn	14392	3043	\$ 324.00
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NAVASOTA VALLEY

R&B Pct 2	Pavilion	98870968	329	\$ 46.61
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