



OCT 2018

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	35,520	2306.69
MOB	216 N 5th	5216006146	74,800	5096.86
I.T	220 N. 5th	5216006143	11,320	755.13
Courthouse	500 Washington	5216006129	824	66.88
Agri-Ext.	420 N. 6th	5216006124	1,920	245.17
Adult Prob.	504 N. 6th	5216006149	19,440	1584.6
Adult Prob.	504 N. 6th (Guard Light)	5216006134	280	43.36
HOT Fair/Tower Site	4601 Bosque Blvd. Twr Radio	5216006114	1,992	156.38
Home Land Security Tower	9390 Bluebonnet Pkway A	5218001906	34	\$ 15.33
Home Land Security Tower	500 S Washington St. A	5216006120	160	\$ 21.59
Home Land Security Tower	2523 Battle Rd	5216006145	198	\$ 26.05
Jail	520 Columbus	5216006126	80,070	5170.68
MHMR	1200 Clifton St Rear	5216006127	9,780	\$ 791.92
MHMR	1200 Clifton St A	5216006111	15,800	\$ 1,148.53
Juv. Prob.	1200 Clifton B	5216006137	1,101	\$ 85.13
Juv. Prob.	2601 Gholson Road	5216006138	80,600	5166.84
Juv. Prob.	2601 Gholson Road BLDG	5216006128	1024	\$ 184.43
Jail	3201 E. Hwy 6	5216006135	181,500	\$ 12,401.85
Jail/Visitors Ctr	3421 Marlin Hwy 6	5216006147	6160	\$ 595.89
JP/Const 4/Tax Office	307 S. Madison/McGregor	5216006130	1,514	\$ 111.84
JP/CONST4/TAX OFF	415 N. Johnson/McGregor	5218001755	7,749	\$ 547.55
MOE	625 Washington	5216006132	3,900	370.52

Sheriff Department - Offices	901 Washington	5216006117	45,480	3008.65
Shrine Bldg.	700 Washington	5216006144		13.12
Shrine Bldg.	701 Washington	5216006148	843	131.08

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Shrine Bldg.	208 N 7th	5216006140	7,800	632.39
Shrine Bldg.	707 Washington	5216006133		13.12
Rec Mgmt	824 Washington	5216006115	50,400	3525.88
R&B Pct 1/Tower	1239 Enterprise	5216006142	445	\$ 42.29
R&B Pct 1	1239 Enterprise GRDL	5216006125	40	\$ 14.08
R&B Pct 1	1239 Enterprise Unit Const	5216006136	786	\$ 64.64
R&B Pct 1	1239 Enterprise Hwy Bldg	5216006122	1,712	\$ 125.33
R&B Pct 2	2325 Battle Road/Mart	5216006121	1,449	\$ 191.91
R&B Pct 2	Road Camp/Mart/GRDL A	5216006112	40	\$ 14.07
R&B Pct 2	Road Camp/Mart/GRDL	5216006113	70	\$ 15.50
R&B Pct 2	2325 Battle Rd/New Bldg	5218000293	52	\$ 16.51
R&B Pct 3	133 N Snider	5216006139	1,657	\$ 210.00
JP/Const 3	201 N. Reagan	5216006110	2,080	\$ 229.48
JP/Const 2	929 Elm	5216006131	3,309	\$ 398.73
R&B Pct 3	Main W Elm Mott	5216006116	70	15.53
JP/Const 5	1800 Richter Avenue	5216006118	1,262	\$ 95.29
MHMR	1200 CLIFTON ST GRDL 1	5217000595	150	\$ 21.89
MHMR	1200 CLIFTON ST GRDL 2	5217000596	40	\$ 14.08

Heart of Texas Electric Co-op

R&B Pct 4	Barn	14392	3928	\$	354.00
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NAVASOTA VALLEY

R&B Pct 2	Pavilion	98870968		\$	2.90
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