

DEC 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	36,960	2366.09
MOB	216 N 5th	5216006146	72,600	5514.49
MOE	625 Washington	5216006132	3,240	322.48
I.T	220 N. 5th	5216006143	11,040	718.39
Courthouse	500 Washington	5216006129	1,114	85.06
Agri-Ext.	420 N. 6th	5216006124	1,740	211.64
Adult Prob.	504 N. 6th	5216006149	24,000	2404.27
Adult Prob.	504 N. 6th (Guard Light)	5216006134	280	43.18
HOT Fair/Tower Site	4601 Bosque Blvd. Twr Radio	5216006114	3,030	72.79
Home Land Security Tower	9390 Bluebonnet Pkway A	5218001906	99	19.55
Home Land Security Tower	500 S Washington St. A	5216006120	138	19.74
Home Land Security Tower	2523 Battle Rd	5216006145	172	24.28
R&B Pct 1/Tower	1239 Enterprise	5216006142	659	55.89
Jail	520 Columbus	5216006126	82,680	5221.87
Jail	3201 E. Hwy 6	5216006135	147,000	9705.01
Jail/Visitors Ctr	3421 Marlin Hwy 6	5216006147	6360	522.39
Juv. Prob.	1200 Clifton B	5216006137	492	40.67
Juv. Prob.	2601 Gholson Road	5216006138	70,400	4133
Juv. Prob.	2601 Gholson Road BLDG	5216006128	1696	198.53

Used
Cost
2366.09
5514.49
322.48
718.39
85.06
211.64
2366.09
2404.27
5514.49
43.18
322.48
72.79
718.39
19.55
85.06
19.74
211.64
24.28
2404.27
55.89
43.18
5221.87
72.79
9705.01
19.55
522.39
19.74
40.67
24.28
4133
55.89
198.53
5221.87
72.79
9705.01
19.55
522.39
19.74
40.67
24.28

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Sheriff Department - Offices	901 Washington	5216006117	43,920	2904.41
Shrine Bldg.	700 Washington	5216006144		13.12
Shrine Bldg.	701 Washington	5216006148	1,127	140.32
Shrine Bldg.	208 N 7th	5216006140	12,720	889.26
Shrine Bldg.	707 Washington	5216006133		13.12
Rec Mgmt	824 Washington	5216006115	52,400	3648.38
R&B Pct 1	1239 Enterprise GRDL	5216006125	40	14.07
R&B Pct 1	1239 Enterprise Unit Const	5216006136	477	44.08
R&B Pct 1	1239 Enterprise Hwy Bldg	5216006122	1,370	102.02
R&B Pct 2	2325 Battle Road/Mart	5216006121	1,386	203.86
R&B Pct 2	Road Camp/Mart/GRDL A	5216006112	40	14.07
R&B Pct 2	Road Camp/Mart/GRDL	5216006113	70	15.51
R&B Pct 2	2325 Battle Rd/New Bldg	5218000293	161	23.57
R&B Pct 3	133 N Snider	5216006139	2,339	263.96
R&B Pct 3	Main W Elm Mott	5216006116	70	14.32
JP/Const 3	201 N. Reagan	5216006110	2,429	276.1
JP/Const 2	929 Elm	5216006131	4,589	491.3
JP/Const 5	1800 Richter Avenue	5216006118	2,649	184.53
JP/Const 4/Tax Office	307 S. Madison/McGregor	5216006130	1,191	90.37
JP/Const 4/Tax Office	415 N. Johnson/McGregor	5218001755	7,532	534.76

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MHMR	1200 CLIFTON ST GRDL 1	5217000595	150	19.32
MHMR	1200 CLIFTON ST GRDL 2	5217000596	40	13.39
MHMR	1200 Clifton St Rear	5216006127	6,000	488.93
MHMR	1200 Clifton St A	5216006111	8,760	652.38
Old Red Cross Bldg	4224 Cobbs Dr Bldg Srvc	5218002239	520	83.16

Cost
19.32

Heart of Texas Electric Co-op

R&B Pct 4	Barn	14392	5247	458
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13.39
488.93

NAVASOTA VALLEY

R&B Pct 2	Pavilion	98870968		22.5
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83.16
Cost
22.5

19.32
458
488.93
652.38

83.16
Cost

19.32
458
488.93
652.38