

**TRINITY COUNTY
UTILITIES PAID IN AUGUST 2015**

| COMPANY | LOCATION | AMOUNT |
|-----------------|---------------------------|---------------|
| ELECTRIC | | |
| ENERGY | STREET LIGHTS | 845.41 |
| ENERGY | COMM CENTER-TRINITY | |
| ENERGY | DISTRICT ATTORNEY | 305.63 |
| ENERGY | ROCK BUILDING | 181.84 |
| ENERGY | ROCK BUILDING/MAINTENANCE | 735.09 |
| ENERGY | MUSEUM | 163.49 |
| ENERGY | PCT #2 | |
| ENERGY | R/B WAREHOUSE | 21.23 |
| ENERGY | COUNTY CLERK | 297.93 |
| ENERGY | JUSTICE CENTER-TRINITY | |
| ENERGY | ANNEX BLDG-TRINITY | 164.23 |
| ENERGY | PCT #3 | 60.08 |
| ENERGY | CSCD PROBATION-TRINITY | 142.62 |
| ENERGY | JAIL | 2074.23 |
| ENERGY | CSCD PROBATION ST-TRINITY | 95.10 |
| ENERGY | COMM COURT | |
| ENERGY | SPRINKLER SYSTEM | 10.20 |
| ENERGY | SHERIFF ADMIN | 312.78 |
| ENERGY | TAX OFFICE | 188.19 |
| ENERGY | EOC/ANNEX | 246.54 |
| ENERGY | 1ST BLDG ANNEX | 109.99 |
| ENERGY | NEW BLDG 2019 | |
| ENERGY | ANNEX BLDG | 161.49 |
| ENERGY | KICKAPOO PARK | 62.46 |
| ENERGY | COURTHOUSE | 1696.89 |
| HOUSTON COUNTY | JP #4 APPLE SPRINGS | 102.00 |
| HOUSTON COUNTY | PCT #4 BARN | 54.12 |
| | TOTAL | <hr/> 8031.54 |

| COMPANY | LOCATION | AMOUNT |
|---------------------|----------------------------|----------------|
| WATER | | |
| APPLE SPRINGS WATER | JP #4 APPLE SPRINGS | 15.00 |
| CITY OF GROVETON | ROCK BUILDING | 63.50 |
| CITY OF GROVETON | COURTHOUSE | 1096.58 |
| CITY OF GROVETON | JAIL | 249.15 |
| CITY OF GROVETON | PCT #1 BARN | 205.27 |
| CITY OF GROVETON | COUNTY ANNEX | 68.75 |
| CITY OF GROVETON | SPRINKLER SYSTEM | 228.95 |
| CENTERVILLE WATER | PCT #4 BARN | 20.85 |
| CITY OF TRINITY | JUVENILE PROBATION-TRINITY | 50.40 |
| CITY OF TRINITY | ADULT PROBATION-TRINITY | 53.24 |
| CITY OF TRINITY | SUB COURTHOUSE-TRINITY | 71.42 |
| WOODLAKE-JOSSERAND | #323 PARK | 21.50 |
| GLENDALE WATER | PCT #3 BARN | |
| | TOTAL | <u>2144.61</u> |

| | | |
|--------------------|------------------------|---------------|
| GAS | | |
| CENTERPOINT ENERGY | JAIL | 34.36 |
| CENTERPOINT ENERGY | JUSTICE CENTER-TRINITY | |
| CENTERPOINT ENERGY | TRINITY OFFICE | |
| CENTERPOINT ENERGY | PCT #1 | 31.34 |
| CENTERPOINT ENERGY | AG BUILDING | |
| CENTERPOINT ENERGY | PCT #4 BARN | |
| CENTERPOINT ENERGY | COURTHOUSE ANNEX | 33.82 |
| CENTERPOINT ENERGY | VETERANS OFFICE | |
| CENTERPOINT ENERGY | COURTHOUSE | 38.58 |
| | TOTAL | <u>138.10</u> |