

City of Jasper

2017

October

GL code	dept	Van #	New Acct #	what we pay on these bills	usage date	kw	amount
017-036-4030	Jsp airport	00408	4.39220.00	water, sewer only	9/13/17-10/16/17	1370	82.79
022-042-4030	R&B pct 2	00408	4.39280.00	water only (NO garbage)	9/13/17-10/16/17	8420	52.89
012-017-4030	JP 1	00408	6.06250.00	elect, sec light, ebase(meter chg), tax	9/20/17-10/20/17	702	123.58
012-018-4030	jail	00408	13.00120.00	water, sewer, garbage, sec light	MULT	MULT	2197.67
012-018-4030	jail	00408	80.00800.02	elect, ebase(meter chg)	9/20/17-10/23/17	77040	8718.78
012-017-4030	courthouse	00408	83.02870.00	water, sewer only	9/12/17-10/16/17	15600	127.54
012-017-4030	courthouse	00408	83.02875.00	elect, ebase(meter chg), sec light	9/20/17-10/20/17	28200	3613.43
012-017-4030	annex	00408	83.02700.01	elect, ebase(meter chg), water, sewer, garbage, sec light	9/20/17-10/20/17	40000	4466.51
012-021-4230	em corp elec	00408	13.17500.00		9/20/17-10/20/17	1337	173.78
012-024-4030	emg mgmt command trailer storage bldg	00408	13.00125.00	elect, ebase	9/20/17-10/20/17	76	24.66
012-021-4030	1055 E. Millam St	00408	12.00600.01	elect, water, sewer	9/20/17-10/20/17	313	109.61
012-017-4030	Auditor	00408	83.02850.02	elect, water, sewer	9/20/17-10/20/17	4023	313.48
012-017-4030	130 S. Main	00408	83.04200.10	chg), water, sewer, garbage, sec light			
012-017-4030	160 N. Wheeler	00408	12.15010.07	elect, water, sewer			
012-017-4030	Records Rep. 103 N. Main	00408	26.17400.04	water only (NO garbage)	9/20/17-10/20/17	3500	526.29

Jasper-Newton Electric

GL code	dept	Ven #	Acct #	October		
				usage date	kw	amount
017-036-4030	jas airport	00409	462-04	disconnect ed		
017-036-4030	jas airport	00409	462-05	9/13/17-10/13/17	1	27.93
021-041-4030	r&b 1	00409	462-12	9/13/17-10/13/17	1564	213.7
023-043-4030	r&b 3	00409	462-13	9/13/17-10/13/17	1157	170.45
012-018-4030	so/Evadale	00409	462-15	9/13/17-10/13/17	3604	418.43
017-036-4030	jas airport	00409	462-16	9/13/17-10/13/17	23.64	297.86
023-043-4030	r&b 3	00409	462-17	9/6/17-10/6/17	188	47.81
024 044 4030	Pct 4 oil tank	00409	462-18	8/31/17-10/2/17	2488	269.62
024 044 4030	r&b 4 comp	00409	462-19	9/28/17-10/27/17	474	85.73
017-036-4030	jas airport	00409	462-20	9/13/17-10/13/17	63	24.69
016 035 4030	K airport	00409	462-21	9/1/17-10/2/17	8	18.81
022-042-4030	r&b 2	00409	462-22	9/13/17-10/13/17	3727	425.1
023 043 4030	r&b 3	00409	462-24	9/1/17-10/2/17	2126	233.01
012 017 4030	buna sub	00409	462-26	8/31/17-10/2/17	10120	1041.47
021-041-4030	r&b 1	00409	462-27	9/13/17-10/13/17	1271	153.1
021-041-4030	r&b 1	00409	462-29	9/13/17-10/13/17	109	32.79
016-035-4030	K airport	00409	462-30	9/1/17-10/2/17	123	30.44
012-021-4248	s radio tower	00409	462-31	8/30/17-10/2/17	939	232.6
024-044-4030	R&B 4 barn	00409	462-33	8/31/17-10/2/17	4590	546.08
017-036-4030	jas airport runway lights	00409	462-34	9/27/17-10/27/17	3341	373.13
017-036-4030	Agg Pad Gate	00409	462-35	9/13/17-10/13/17	15	19.60
017-036-4030	Gate East	00409	462-36	9/13/17-10/13/17	44	24.09

Misc Utilities

2017

Company	GL code	dept	Ven #	Acct #	October		
					usage date	kw	amount
City of Kirbyville	012 017 4030	tax office	00412	007-3100-01	9/16/17- 10/15/17	2545	281.17
City of Kirbyville	012 017 4030	dps office	00412	007-3110-01			
Sam Houston	012 006 4030	elections	00227	80272-8	9/14/17- 10/14/17	0	13.50
Deep East Tx Elec	012 017 4030	JP 5	00411	334821003	9/21/17- 10/22/17	1093	133.99
Deep East Tx Elec	022 042 4030	RB pct 2	00411	334839001	9/21/17- 10/22/17	0	20.00
Centerpoint	012 017 4030	ch annex	00415	10544557 1	9/19/17- 10/19/17	27	57.29
Centerpoint	012 018 4030	jail	00415	2724093 6	9/5/17- 10/5/17	919	732.54
Centerpoint	012 017 4030	Kville sub	00415	2604774 6	9/19/17- 10/19/17	3	38.94
Centerpoint	012 006 4030	elections	00415	10228594 7	disconnected		
Evadale WCID #1	012 017 4030	Evadale Sub CH	08030	3	9/27/17- 10/30/17	820	99.10
City of Kirbyville	012 017 4030	Kville Sub CH	00412	003-2350-01	9/16/17- 10/15/17	247	102.31
City of Kirbyville	012-017-4030	Kirbyville tower	00412	007-2940-02	9/16/17- 10/15/17	268	49.39
Jasper Co WC&ID	024 044 4030	r&b 4	00410	576	9/25/17- 10/26/17	3000	40.20
Jasper Co WC&ID	012 017 4030	Buna Sub CH	00410	1098	9/25/17- 10/30/17	3400	42.21
South Kville Rural	016 035 4030	K airport	00262	154	9/1/17- 9/30/17	8100	50.85
Upper Jasper Co	021 041 4030	r&b 1	00290	97	9/21/17- 10/19/17	2238	44.17
Upper Jasper Co	021 041 4030	r&b 1 comp	00290	1431	9/22/17- 10/20/17	25	35.28