

Misc Utilities

Company	GL code	dept	Ven #	Acct #	July			August			September			October			November			December	
					usage date	kw	amount	usage date	kw	amount	usage date	kw	amount	usage date	kw	amount	usage date	kw	amount	usage date	kw
City of Kirbyville	012 017 4030	tax office	00412	007-3100-01	6/11/17- 7/15/17		2964	323.11	7/16/17- 8/15/17	2810	307.70	8/16/17- 9/15/17	2081	234.73							
City of Kirbyville	012 017 4030	dps office	00412	007-3110-01				7/16/17- 8/15/17	328	104.61											
Sam Houston	012 006 4030	elections	00227	80272-8	6/15/17- 7/17/17	0	13.50	7/14/17- 8/14/17	0	9.63	8/14/17- 9/15/17	0	13.50								
Deep East Tx Elec	012 017 4030	JP 5	00411	334821003	6/21/17- 7/20/17	1270	161.48	7/20/17- 8/21/17	1350	169.87	8/21/17- 9/21/17	1026	131.79								
Deep East Tx Elec	022 042 4030	RB pct 2	00411	334839001	6/21/17- 7/20/17	0	20.00	7/20/17- 8/21/17	0	20.00	8/21/17- 9/21/17	0	20.00								
Centerpoint	012 017 4030	ch annex	00415	10544557 1				7/20/17- 8/18/17	19	48.73											
Centerpoint	012 018 4030	jail	00415	2724093 6																	
Centerpoint	012 017 4030	Kville sub	00415	2604774 6				7/20/17- 8/18/17	0	36.67											
Centerpoint	012 006 4030	elections	00415	10228594 7	disconnected			disconnected			disconnected			disconnected			disconnected			disconnected	
Evadale WCID #1	012 017 4030	Evadale Sub CH	06030	3	6/28/17- 7/28/17	1880	99.10	7/28/17- 9/5/17	3890	101.50	9/5/17- 9/27/17	1260	99.10								
City of Kirbyville	012 017 4030	Kville Sub CH	00412	003-2350-01	6/11/17- 7/13/17	389	106.55				8/16/17- 9/15/17	312	104.09								
City of Kirbyville	012-017-4030	Kirbyville tower	00412	007-2940-02	6/11/17- 7/15/17	255	48.09	7/16/17- 8/15/17	203	42.89	8/16/17- 9/15/17	236	46.18								
Jasper Co WC&ID	024 044 4030	r&b 4	00410	576	6/28/17- 7/25/17	1800	40.20	7/25/17- 8/29/17	576	40.20	8/29/17- 9/25/17	9700	73.87								
Jasper Co WC&ID	012 017 4030	Buna Sub CH	00410	1098	6/27/17- 7/25/17	1700	40.20	7/25/17- 8/29/17	1098	40.20	8/29/17- 9/25/17	3900	44.72								
South Kville Rural	016 035 4030	K airport	00262	154	6/1/17- 6/30/17	13500	69.75	7/1/17- 7/30/17	13400	69.40	9/1/17- 9/30/17	11900	64.15								
Upper Jasper Co	021 041 4030	r&b 1	00290	97	6/20/17- 7/19/17	4941	55.03	7/19/17- 8/21/17	2532	45.36	8/21/17- 9/21/17	2361	44.66								

Upper Jasper Co	021 041.4030	r&b 1 comp	00290	1431	6/20/17- 7/20/17	101	35.58	7/20/17- 8/22/17	108	35.61	8/22/17- 9/22/17	104	35.60								
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