

City of Jasper					2014														
					January			February			March			April			May		
GL code	dept	Ven #	New Acct #	what we pay on these bills	usage date	kw	amount	usage date	kw	amount	usage date	kw	amount	usage date	kw	amount	usage date	kw	amount
017-036-4030	Jsp airport	408	4.39220.00	water, sewer only	12/17-1/16	1130	75.63	1/16-2/18	1430	74.63	2/18-3/12	1060	74.63	3/12-4/15	2410	74.63	4/15-5/14	2460	74.63
022-042-4030	R&B pct 2	408	4.39280.00	water only (NO garbage)	12/17-1/16	3150	32.44	1/16-2/18	2790	31.21	2/18-3/12	2130	31.21	3/12-4/15	3320	31.71	4/15-5/14	3320	31.71
012-017-4030	JP 1	408	6.06250.00	elect, sec light, ebase(meter chg),tax	12/19-1/21	901	143.83	1/21-2/20	1327	194.68	2/20-3/19	563	101.20	3/19-4/22	408	80.87	4/22-5/20	413	82.81
012-018-4030	jail	408	13.00120.00	water, sewer, garbage, sec light	Multi	242060	842.86	Multi	275330	559.49	Multi	176020	667.19				Multi	173000	1,415.87
012-018-4030	jail	408	80.00800.02	elect, ebase(meter chg)	12/19-1/21	43920	4,814.11	1/21-2/20	42080	4,423.69	2/20-3/19	43120	4,827.09	3/19-4/22	50560	5,575.10			
012-017-4030	courthouse	408	83.02870.00	water, sewer only	12/5-1/9	13100	86.07	1/9-2/6	12900	72.39	2/6-3/4	12900	84.54	3/4-4/4	34100	140.62	4/4-5/7	4900	63.38
012-017-4030	courthouse	408	83.02875.00	elect, ebase(meter chg), sec light	12/19-1/21	26400	3,224.64	1/21-2/20	32400	3,859.96	2/20-3/19	24000	2,968.84	3/19-4/22	7877	2,960.60	4/22-5/20	26400	3,331.43
012-017-4030	courthouse	408	83.02700.01	elect, ebase(meter chg), water, sewer, garbage, sec light	No Date listed	0	231.61	No Date listed	0	230.61	No Date listed	0	230.61	3/19-4/22	3160	519.09	No Date Listed	0	219.48
012-021-4230	em corp elec	408	13.17500.00		12/19-1/21	1129	151.74	1/21-2/20	1255	158.23	2/20-3/19	1109	150.28	3/19-4/22	1463	162.81	4/22-5/20	1262	150.75
012-024-4030	emg mgmt command trailer storage bldg	408	13.00125.00	elect,ebase	12/19-1/21	55	21.66	1/21-2/20	1	15.12	2/20-3/19	32	18.92	3/19-4/22	25	18.06	4/22-5/20	20	17.50
012-021-4030	1055 E. Milam St	408	12.00600.01	elect, water, sewer	12/19-1/21	2387	330.93	1/21-2/20	4057	554.68	2/20-3/19	1312	235.54	3/19-4/22	491	116.40	4/22-5/20	1011	102.38
012-017-4030	150 N. Austin	408	83.02850.02	elect, water, sewer	12/19-1/21	1599	257.11	1/21-2/20	1779	273.46	2/20-3/19	1320	223.95	4/20-5/19		289.29	4/22-5/20	3500	541.17
012-017-4030	130 S. Main	408	83.04200.10	chg), water, sewer, garbage, sec light	12/19-1/21	1286	221.71	1/21-2/20	413	150.14	2/20-3/19	15849	199.74	4/20-5/19		121.08	4/22-5/20	1394	374.32
012-017-4030	160 N. Wheeler	408	12.15010.07	elect, water, sewer	12/19-1/21	11566	739.30	1/21-2/20	9639	942.24	2/20-3/19	5885	620.22	3/19-4/22	7265	564.22	4/22-5/20	7142	652.52
012-017-4030	103 N. Main	408	26.17400.04	water only (NO garbage)	12/19-1/21	11566	739.30	1/21-2/20	9639	942.24	2/20-3/19	5885	620.22	3/19-4/22	7265	564.22	4/22-5/20	7142	652.52

City of Jasper					June		
<i>GL code</i>	<i>dept</i>	<i>Ven #</i>	<i>New Acct #</i>	<i>what we pay on these bills</i>	usage date	kw	amount
017-036-4030	Jsp airport	408	4.39220.00	water, sewer only	5/14-6/17	2180	74.63
022-042-4030	R&B pct 2	408	4.39280.00	water only (NO garbage)	5/14-6/17	3170	31.47
012-017-4030	JP 1	408	6.06250.00	elect, sec light, ebase(meter chg),tax	5/20-6/19	553	100.35
012-018-4030	jail	408	13.00120.00	water, sewer, garbage, sec light	Multi	165000	1,252.94
012-018-4030	jail	408	80.00800.02	elect, ebase(meter chg)	5/20-6/20	74960	8,276.04
012-017-4030	courthouse	408	83.02870.00	water, sewer only	5/7-6/12	61800	213.88
012-017-4030	courthouse	408	83.02875.00	elect, ebase(meter chg), sec light	5/20-6/19	36300	4,504.62
012-017-4030	courthouse	408	83.02700.01	elect, ebase(meter chg), water, sewer, garbage, sec light	5/7-6/10	0	215.61
012-021-4230	em corp elec	408	13.17500.00		5/20-6/19	1513	174.61
012-024-4030	emg mgmt command trailer storage bldg	408	13.00125.00	elect,ebase	5/20-6/19	157	34.37
012-021-4030	1055 E. Milam St	408	12.00600.01	elect, water, sewer	5/20-6/19	905	86.44
012-017-4030	150 N. Austin	408	83.02850.02	elect, water, sewer	5/20-6/19	4270	2.13
012-017-4030	130 S. Main	408	83.04200.10	chg), water, sewer, garbage, sec light	5/20-6/19	1368	115.64
012-017-4030	160 N. Wheeler	408	12.15010.07	elect, water, sewer	5/20-6/19	11112	1,055.65
012-017-4030	103 N. Main	408	26.17400.04	water only (NO garbage)	5/20-6/19	11112	1,055.65

City of Jasper					2013													
					July			August			September			October			November	
GL code	dept	Ven #	New Acct #	what we pay on these bills	usage date	kw	amount	usage date	kw	amount	usage date	kw	amount	usage date	kw	amount	usage date	kw
017-036-4030	Jsp airport	408	4.39220.00	water, sewer only	6/17-7/16	1270	74.63	7/16-8/12	13170	106.4	8/12-9/18	3060	74.72	9/18-10/14	1970	78.04	10/14-11/18	2920
022-042-4030	R&B pct 2	408	4.39280.00	water only (NO garbage)	6/17-7/16	2870	31.21	7/16-8/12	3720	32.34	8/12-9/18	6380	36.57	9/18-10/14	3770	38.19	10/14-11/18	4800
012-017-4030	JP 1	408	6.06250.00	elect, sec light, ebase(meter chg),tax	6/19-7/21	679	114.77	7/21-8/20	894	140.57	8/20-9/22	1040	159.89	9/22-10/20	479	89.44	10/20-11/19	557
012-018-4030	jail	408	13.00120.00	water, sewer, garbage, sec light	Multi	334270	1,085.76	Multi	132000	990.03	Multi	401400	1263.31	multi	430540	2048.25	Multi	339940
012-018-4030	jail	408	80.00800.02	elect, ebase(meter chg)	6/20-7/21	81360	8,714.71	7/21-8/21	81120	8544.88	8/21-9/22	80560	8562.27	9/22-10/21	69280	7465.99	10/21-11/20	51520
012-017-4030	courthouse	408	83.02870.00	water, sewer only	6/12-7/9	55000	195.89	7/9-8/6	56000	198.54	8/6-9/9	77300	254.87	9/9-10/8	16600	124.44	10/8-11/14	16700
012-017-4030	courthouse	408	83.02875.00	elect, ebase(meter chg), sec light	6/19-7/21	38400	4,651.68	7/21-8/20	39900	4760.6	8/20-9/22	39300	4721.76	9/22-10/20	30900	3719.05	10/20-11/19	24900
012-017-4030	courthouse	408	83.02700.01	elect, ebase(meter chg), water, sewer, garbage, sec light	6/10-7/9	0	215.61	8/4-8/11	1100	215.61	8/11-9/17	600	215.61	9/17-10/15	300	220.38	10/15-11/15	0
012-021-4230	em corp elec	408	13.17500.00		6/19-7/21	1496	196.98	7/21-8/20	1063	212.77	8/20-9/22	70268	213.53	9/22-10/20	1063	155.72	10/20-11/19	1373
012-024-4030	emg mgmt command trailer storage bldg	408	13.00125.00	elect,ebase	6/19-7/21	34	19.09	7/21-8/20	52	21.17	8/20-9/19	0	15	9/22-10/20	255	45.47	10/20-11/19	5
012-021-4030	1055 E. Milam St	408	12.00600.01	elect, water, sewer	6/19-7/21	2093	88.33	7/21-8/20	52	80.89	8/20-9/22	314	99.09	9/22-10/20	102	89.66	10/20-11/19	49
012-017-4030	150 N. Austin	408	83.02850.02	elect, water, sewer	6/19-7/21	4380	316.69	7/21-8/20	1908	313.02	8/20-9/22	5980	304.61	9/22-10/20	4110	262.96	10/20-11/19	4100
012-017-4030	130 S. Main	408	83.04200.10	chg), water, sewer, garbage, sec light	6/19-7/21	1106	230.87	7/21-8/20	2831	437.14	8/20-9/22	2490	396.35	9/22-10/20	1529	284.85	10/20-11/19	1480
012-017-4030	160 N. Wheeler	408	12.15010.07	elect, water, sewer	6/19-7/21	13432	1,144.27	7/21-8/20	8590	1120.89	8/20-9/22	13045	1148.04	9/22-10/20	9116	827.6	10/20-11/19	34655
012-017-4030	103 N. Main	408	26.17400.04	water only (NO garbage)	6/19-7/21	13432	1,144.27	8/15-8/15	0	48.44	8/15-9/11	700	59.72	9/11-10/8	1200	62.47	10/8-11/13	1300

City of Jasper						December		
GL code	dept	Ven #	New Acct #	what we pay on these bills	amount	usage date	kw	amount
017-036-4030	Jsp airport	408	4.39220.00	water, sewer only	89.72	11/18-12/15	1930	78.04
022-042-4030	R&B pct 2	408	4.39280.00	water only (NO garbage)	44.58	11/18-12/15	2630	35.34
012-017-4030	JP 1	408	6.06250.00	elect, sec light, ebase(meter chg),tax	108.9	11/19-12/19	419	84.83
012-018-4030	jail	408	13.00120.00	water, sewer, garbage, sec light	1863.33	Multi	353290	1718
012-018-4030	jail	408	80.00800.02	elect, ebase(meter chg)	6403.46	11/20-12/22	43040	5023.64
012-017-4030	courthouse	408	83.02870.00	water, sewer only	137.32	11/14-12/09	9200	92.8
012-017-4030	courthouse	408	83.02875.00	elect, ebase(meter chg), sec light	3415.97	11/19-12/19	21600	2756.64
012-017-4030	courthouse	408	83.02700.01	elect, ebase(meter chg), water, sewer, garbage, sec light	236.91	11/15-12/15	3000	224.21
012-021-4230	em corp elec	408	13.17500.00		169.81	11/19-12/19	1208	155.11
012-024-4030	emg mgmt command trailer storage bldg	408	13.00125.00	elect,ebase	20.16	11/19-12/19	26	18.29
012-021-4030	1055 E. Milam St	408	12.00600.01	elect, water, sewer	92.38	11/19-12/19	139	93.77
012-017-4030	150 N. Austin	408	83.02850.02	elect, water, sewer	276.44	11/19-12/19	3755	248.7
012-017-4030	130 S. Main	408	83.04200.10	chg), water, sewer, garbage, sec light	266.33	11/19-12/19	59	112.02
012-017-4030	160 N. Wheeler	408	12.15010.07	elect, water, sewer	800.44	11/19-12/19	5639	429.66
012-017-4030	103 N. Main	408	26.17400.04	water only (NO garbage)	68.72	11/13-12/09	800	62.47

GL code	dept	Ven #	Acct #		January			February			March			April			May			June		
					usage date	kw	amount	usage date	kw	amount	usage date	kw	amount	usage date	kw	amount	usage date	kw	amount	usage date	kw	amount
017-036-4030	jas airport	409	462-04		disconnected			disconnected			disconnected			disconnected			disconnected			disconnected		
017-036-4030	jas airport	409	462-05		12/19-1/18	3809	415.13	1/18-2/17	3448	416.73	2/17-3/19	3515	432.11	3/19-4/19	3483	431.42	5/19-5/19	3165	394.40	5/19-6/18	3044	401.79
021-041-4030	r&b 1	409	462-12		12/18-1/19	1849	232.81	1/19-2/17	2366	314.30	2/17-3/19	1696	242.18	3/19-4/19	1415	222.53	4/19-5/18	1273	194.43	5/18-6/18	1902	282.52
023-043-4030	r&b 3	409	462-13		12/18-1/18	1680	215.44	1/18-2/17	2153	290.06	2/17-3/19	1528	222.69	3/19-4/20	1397	208.87	4/20-5/18	1189	184.62	5/18-6/23	1874	279.06
012-018-4030	so	409	462-15		12/18-1/18	3791	403.7	1/18-2/18	4193	491.16	2/18-3/19	2457	298.92	3/19-4/20	1532	192.96	4/20-5/18	1477	186.59	5/18-6/18	1846	242.48
017-036-4030	jas airport	409	462-16		12/18-1/19	2417	290.4	1/19-2/16	2586	338.27	2/16-3/19	2104	288.35	3/19-4/19	2109	290.89	4/19-5/18	2231	305.22	5/18-6/18	2768	388.39
023-043-4030	r&b 3	409	462-17		12/11-1/13	97	33.55	1/13-2/12	82	33.68	2/12-3/12	74	33.08	3/12-4/14	70	32.74	4/14-5/13	81	34.02	5/13-6/12	99	37.29
024 044 4030	Pct 4 oil tank	409	462-18		12/3-1/1	2818	341.92	1/1-2/2	2817	303.58	2/2-3/2	2257	270.85	3/2-4/3	2280		4/3-5/2	2264	278.46	5/2-6/1	2184	269.20
024 044 4030	r&b 4 comp	409	462-19		12/26-1/28	458	61.08	1/28-2/22	245	41.89	2/22-3/26	229	40.56	3/26-4/27	205	37.95	4/27-5/25	213	38.89	5/25-6/25	299	51.01
017-036-4030	jas airport	409	462-20		12/19-1/18	246	39.29	1/18-2/17	243	41.65	2/17-3/19	241	41.95	3/19-4/19	235	41.46	4/19-5/19	215	39.13	5/19-6/18	218	40.98
016 035 4030	K airport	409	462-21		12/2-1/1	2118	260.46	1/1-2/1	2424	263.17	2/1-3/2	2405	287.69	3/2-4/3	1323	167.42	4/3-4/21	951	125.09	4/21-6/1	1823	227.01
022-042-4030	r&b 2	409	462-22		12/23-1/21	3287	367.47	1/21-2/20	3929	477.47	2/20-3/24	3713	461.07	3/24-4/23	3077	390.00	4/23-5/22	2900	369.43	5/22-6/23	3286	437.75
023 043 4030	r&b 3	409	462-24		12/2-1/1	2972	359.83	1/1-2/1	3179	340.79	2/1-3/3	2948	349.48	3/3-4/3	2778	336.15	4/3-5/2	2149	265.03	5/2-6/1	1664	208.43
012 017 4030	buna sub	409	462-26		12/4-1/6	9160	1079.9	1/6-2/5	8440	881.60	2/5-3/7	8080	933.50	3/7-4/4	7200	848.93	4/4-5/6	8520	1,009.26	5/6-6/4	#####	1,238.59
021-041-4030	r&b 1	409	462-27		12/18-1/19	2150	235.01	1/19-2/17	2216	266.18	2/17-3/19	2081	255.32	3/19-4/19	1740	217.26	4/19-5/18	1214	155.85	5/18-6/18	1305	175.52
021-041-4030	r&b 1	409	462-29		12/20-1/22	216	35.65	1/22-2/20	191	37.45	2/20-3/24	165	36.79	3/24-4/23	121	34.95	4/23-5/22	117	34.77	5/22-6/24	143	37.27
016-035-4030	K airport	409	462-30		12/2-1/1	268	45.19	1/1-2/1	258	40.52	2/1-3/2	230	40.17	3/2-4/3	182	35.10	4/3-5/8	40	18.67	5/8-6/12	136	29.90
012-021-4248	s radio tower	409	462-31		12/3-1/1	912	120.12	1/1-2/2	975	114.23	2/2-3/2	851	110.84	3/2-4/2	887	116.86	4/2-5/3	893	118.31			
024-044-4030	R&B 4 barn	409	462-33		12/9-1/9	2478	357.13	1/9-2/1	1826	249.98	2/1-3/10	3424	457.20	3/10-4/2	1689	264.43	4/2-5/4	2574	369.67	5/4-6/2	2646	378.21

				July			August			September			October			November			December		
GL code	dept	Ven #	Acct #	usage date	kw	amount	usage date	kw	amount	usage date	kw	amount	usage date	kw	amount	usage date	kw	amount	usage date	kw	amount
017-036-4030	jas airport	409	462-04	disconnected			disconnected			disconnected			disconnected			disconnected			disconnected		
017-036-4030	jas airport	409	462-05	6/18-7/19	3211	428	7/19-8/18	3209	399.02	8/18-9/18	3393	414.19	9/18-10/19	3324	398.22	10/19-11/17	3138	383.3	11/17-12/18	3553	428.99
021-041-4030	r&b 1	409	462-12	6/18-7/19	1983	296	7/19-8/18	1991	277.98	8/18-9/17	2040	279.61	9/17-10/18	1628	227.94	10/18-11/17	1338	198.2	11/17-12/17	1688	237.29
023-043-4030	r&b 3	409	462-13	6/23-7/19	1516	237	7/19-8/18	1858	262.47	8/18-9/16	1768	248.36	9/16-10/18	1517	215.45	10/18-11/18	1248	187.91	11/18-12/17	1450	210.19
012-018-4030	so	409	462-15	6/18-7/19	2576	337	7/19-8/18	2360	289.39	8/18-9/17	2376	286.95	9/17-10/18	1758	211.79	10/18-11/17	2191	267.72	11/17-12/17	2512	318.8
017-036-4030	jas airport	409	462-16	6/18-7/19	2829	401	7/19-8/18	2791	370.2	8/18-9/18	2725	357.2	9/18-10/19	2454	319.82	10/19-11/17	1842	254.75	11/17-12/18	1612	227.57
023-043-4030	r&b 3	409	462-17	6/12-7/14	143	43.1	7/14-8/12	143	41.23	8/12-9/11	137	40.16	9/11-10/14	127	38.55	10/14-11/11	95	35.26	11/11-12/11	93	34.94
024 044 4030	Pct 4 oil tank	409	462-18	6/1-7/5	2400	311	7/5-8/4	2109	278.29	8/4-9/3	1887	234.2	9/3-10/3	1685	207.57	10/3-11/4	2638	310.79	11/4-12/4	2445	293.65
024 044 4030	r&b 4 comp	409	462-19	6/25-7/28	321	54.2	7/28-8/25	309	50.06	8/25-9/24	309	49.5	9/24-10/29	290	46.63	10/29-11/24	210	38.02	11/24-12/26	134	29.26
017-036-4030	jas airport	409	462-20	6/18-7/19	217	41.2	7/19-8/18	212	38.74	8/18-9/18	212	38.35	9/18-10/19	223	39.09	10/19-11/17	227	39.97	11/17-12/18	240	41.33
016 035 4030	K airport	409	462-21	6/1-7/5	2718	350	7/5-8/4	2604	340.32	8/4-9/3	2581	315.18	9/3-10/4	2675	321.3	10/4-11/4	1187	147.55	11/4-12/3	769	101.95
022-042-4030	r&b 2	409	462-22	6/23-7/23	3841	512	7/23-8/22	3898	485.42	8/22-9/22	3897	478.09	9/22-10/22	3683	444.61	10/22-11/19	3330	411.26	11/19-12/24	3637	444.56
023 043 4030	r&b 3	409	462-24	6/1-7/5	1647	218	7/5-8/4	1340	181.92	8/4-9/3	1529	192.42	9/3-10/4	1681	207.11	10/4-11/03	1711	206.5	11/3-10/3	2522	302.45
012 017 4030	buna sub	409	462-26	6/4-7/8	#####	1737	7/8-8/11	13954	1758.4	8/11-9/8	#####	1372.3	9/8-10/8	11520	1337.37	10/8-11/6	9640	1098.55	11/6-12/8	10320	1194.3
021-041-4030	r&b 1	409	462-27	6/18-7/19	1053	146	7/19-8/18	978	128.13	8/18-9/17	1135	144.39	9/17-10/18	1474	179.83	10/18-11/17	1976	240.01	11/17-12/17	2024	244.51
021-041-4030	r&b 1	409	462-29	6/24-7/23	125	36.6	7/23-8/21	120	34.89	8/21-9/23	137	35.33	9/23-10/21	108	33.7	10/21-11/19	140	35.37	11/19-12/24	151	35.76
016-035-4030	K airport	409	462-30	6/12-7/5	70	22.7	7/5-8/4	226	42.33	8/4-9/1	219	39.56	9/1-10/8	34	17.9	10/8-11/4	152	31.1	11/4-12/3	219	39.05
012-021-4248	s radio tower	409	462-31	6/3-7/6	998	138	7/6-8/4	911	128.16	8/4-9/3	895	118.44	9/3-10/4	1153	146.45	10/4-11/4	1123	140.34	11/4-12/3	1139	144.27
024-044-4030	R&B 4 barn	409	462-33	6/2-7/5	3818	545	7/5-8/5	3636	528.72	8/5-9/3	3714	502.32	9/3-10/4	3594	480.92	10/4-11/4	2820	384.18	11/4-12/3	2212	320.81

Misc Utilities

2013

Company	GL code	dept	Ven #	Acct #	January			February			March			April			May			June		
					usage date	kw	amount	usage date	kw	amount	usage date	kw	amount	usage date	kw	amount	usage date	kw	amount	usage date	kw	amount
City of Kirbyville	012 017 4030	tax office	412	007-3100-01	12/19-1/26	1716	189.79	1/26-2/19	1644	182.93				3/17-4/17	1710	189.22	4/17-5/17	2105	226.81	5/17-6/16	2364	263.05
City of Kirbyville	012 017 4030	dps office	412	007-3110-01	12/19-1/26	24	24.84	1/26-2/19	0	22.56	2/19-3/17	1	22.66	3/17-4/17	0	22.56	4/17-5/17	0	22.56	5/15-6/16	0	22.56
Sam Houston	012 006 4030	elections	227	80272-8	12/10-1/9	0	13.50	1/9-2/7	0	13.50	2/7-3/10	166	32.76	3/10-4/9	0	13.50	4/9-5/9	0	13.50	5/9-6/9	7	14.40
Deep East Tx Elec	012 017 4030	JP 5	411	334821003	12/18-1/17	1707	196.08	1/17-2/19	2454	281.46	2/19-3/17	1266	155.74	3/17-4/20	788	107.68	4/20-5/20	853	117.12	5/20-6/19	1266	163.78
Deep East Tx Elec	022 042 4030	RB pct 2	411	334839001	12/18-1/17	0	15.00	1/17-2/19	0	15.00	2/19-3/17	0	21.00	3/17-4/20	0	20.00	4/20-5/19	0	20.00	5/19-6/19	1	20.03
						ccf			ccf			ccf			ccf			ccf		ccf		
Centerpoint	012 017 4030	ch annex	415	2595480 1	12/13-1/16	21	44.24	1/16-2/13	17	40.67	2/13-3/14	17	41.64	3/14-4/15	2	28.40	4/15-5/15	0	25.45	5/15-6/16	0	25.45
Centerpoint	012 018 4030	jail	415	2724093 6	12/5-1/7	2511	2,271.68	1/7-2/5	1958	1,777.00	2/5-3/7	1246	1,621.59	3/7-4/8	754	992.49	4/8-5/7	746	981.04	5/7-6/5	964	943.14
Centerpoint	012 017 4030	Kville sub	415	2604774 6	12/27-1/29	248	240.75	1/29-2/25	154	158.83	2/25-3/26	111	127.55	3/26-4/28	27	50.71	4/28-5/28	2	28.47			
Centerpoint	012 006 4030	elections	415	10228594 7				Just Turn on 2/4-2/13	55	124.11	2/13-3/14	54	76.84	3/14-4/15	6	32.20	4/15-5/15	115	27.55	5/15-6/16	0	25.45
City of Kirbyville	012 017 4030	Kville Sub CH	412	003-2350-01	12/15-1/21	400	55.00	1/21-2/15	390	54.70	2/15-3/15	272	52.00	3/15-4/15	175	52.00	4/15-5/15	479	57.38	5/15-6/15	86	52.00
Jasper Co WC&ID	024 044 4030	r&b 4	410	576	12/26-1/27	2100	40.20	1/27-2/24	2700	44.22	2/24-3/28	3100	48.79	3/28-4/28	4700	48.74	4/28-5/28	3000	40.20	5/28-6/26	3500	46.73
Jasper Co WC&ID	012 017 4030	Buna Sub CH	410	1098	12/26-1/24	1900	40.20	1/24-2/23	4100	49.75	2/23-3/28	2800	48.79	3/28-4/27	1800	40.20	4/27-5/26	2200	40.20	5/26-6/26	8800	73.37
South Kville Rural	016 035 4030	K airport	262	154	12/1-12/31	11800	64.12	1/1-1/31	11700	63.77				4/1-4/30	10900	60.95	4/30-5/31	9700	56.73	5/31-6/30	115200	425.70
Upper Jasper Co	021 041 4030	r&b 1	290	97	12/17-1/19	1400	40.20	1/19-2/17	3074	40.50	2/17-3/17	1632	40.20	3/17-4/21	2619	40.20				5/19-6/18	2528	40.20
Upper Jasper Co	021 041 4030	r&b 1 comp	290	1431	12/17-1/19	18	40.20	1/19-2/17	115	40.20	2/1-3/17	70	40.20	3/17-4/20	280	40.20				5/19-6/19	182	40.20

Misc Utilities

2013

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	amount
City of Kirbyville	012 017 4030	tax office	412	007-3100-01	7/15-8/10	3408	367.55	7/15-8/15	3381	370.86	8/15-9/16	3120	344.73	9/16-10/16	2697	302.39	10/16-11/17	1603	186.88	11/17-12/15	1537	180.27
City of Kirbyville	012 017 4030	dps office	412	007-3110-01	7/15-8/10	22	24.76	7/24-8/15	0	22.56	8/15-9/15	0	22.56	9/15-10/16	0	22.56	10/16-11/17	1	22.67	11/17-12/15	8	23.36
Sam Houston	012 006 4030	elections	227	80272-8	6/9-7/9	0	13.50	7/9-8/9	0	13.5	8/9-9/8	0	10.69	9/8-10/8	0	13.50	10/8-11/7	11	14.82	11/7-12/9	0	13.50
Deep East Tx Elec	012 017 4030	JP 5	411	334821003	6/19-7/19	1491	185.81	7/19-8/20	1564	193.91	8/20-9/20	1506	191.23	9/20-10/18	998	132.58	10/18-11/18	1019	132.14	11/18-12/21	1316	174.43
Deep East Tx Elec	022 042 4030	RB pct 2	411	334839001	6/19-7/19	0	20.00	7/19-8/20	0	20.00	8/20-9/20	0	20.00	9/20-10/19	0	20.00	10/19-11/17	0	20.00	11/17-12/19	0	20.00
						ccf			ccf			ccf			ccf			ccf		ccf		
Centerpoint	012 017 4030	ch annex	415	2595480 1	6/16-7/17	0	27.47	7/17-8/18	0	27.47	8/18-9/16	0	27.47	9/16-10/16	0	27.47	10/16-11/16	0	27.47	11/16-12/16	0	27.47
Centerpoint	012 018 4030	jail	415	2724093 6	6/5-7/10	606	802.43	7/10-8/6	487	651.20	8/6-9/5	518	515.67	9/5-10/6	633	624.23	10/6-11/05	630	621.38	11/5-12/09	1132	1,093.58
Centerpoint	012 017 4030	Kville sub	415	2604774 6	6/25-7/28	0	26.60	7/28-8/26	0	26.60	8/26-9/24	0	26.60	9/24-10/27	3	28.66	10/27-11/24	77	79.14	11/24-12/23	93	90.02
Centerpoint	012 006 4030	elections	415	10228594 7	6/16-7/17	0	27.47	7/17-8/18	0	27.47	8/18-9/16	0	27.47	9/16-10/16	0	27.47	10/16-11/16	1	28.18	11/16-12/16	0	27.47
City of Kirbyville	012 017 4030	Kville Sub CH	412	003-2350-01	7/15-8/10	150	52.00	7/15-8/16	186	52.00	8/16-9/15	158	52.00	9/15-10/16	172	54.16	10/16-11/15	307	58.22	11/15-12/15	78	52.00
Jasper Co WC&ID	024 044 4030	r&b 4	410	576	6/27-7/29	3100	44.97	7/29-8/25	2200	40.20	8/25-9/26	3000	40.20	9/26-10/29	4200	46.23	10/28-11/24	4000	49.85	11/24-12/24	2500	40.20
Jasper Co WC&ID	012 017 4030	Buna Sub CH	410	1098	6/17-7/28	2700	47.14	7/28-8/24	2600	40.20	8/24-9/25	2600	40.20	9/25-10/27	2500	40.20	10/27-11/24	6900	63.82	11/24-12/24	2700	40.20
South Kville Rural	016 035 4030	K airport	262	154	6/31-7/15	56100	218.85	7/16-8/4	7400	48.40	8/4-8/31	4600	38.60	8/31-9/30	12600	66.60	10/1-10/31	7100	47.35	11/1-11/31	4000	36.50
Upper Jasper Co	021 041 4030	r&b 1	290	97	6/18-7/20	2690	40.20	7/20-8/18	2145	40.20	8/18-9/22	3025	40.30	9/22-10/20	1862	40.20	10/20-11/23	1919	40.20	11/23-12/17	1031	40.20
Upper Jasper Co	021 041 4030	r&b 1 comp	290	1431	6/19-7/20	108	40.20	7/20-8/20	215	40.20	8/20-9/22	280	40.20	9/22-10/20	154	40.20	10/20-11/25	234	40.20	11/25-12/18	29	40.20

January 2014 Payments

Utility Company	Account #	Date of Service	Location	Product	Amount Metered	Cost
CenterPoint Energy	2595480-1	12/13-1/16	271 E. Lamar	Gas	21 ccf	\$ 44.24
CenterPoint Energy	2724093-6	12/5-1/7	101 Burch	Gas	2,511 ccf	\$ 2,271.68
CenterPoint Energy	2604774-6	12/27-1/29	203 E. Lavielle	Gas	248 ccf	\$ 240.75
City of Jasper	12.00600.01	12/19-1/21	1055 E Milam	Electric	2,387 kwh	\$ 330.93
City of Jasper	13.00120.00	Multi	101 Burch	Water	242,060 gal	\$ 842.86
City of Jasper	13.00125.00	12/19-1/21	Command Trailer Storage	Electric	55 kwh	\$ 21.66
City of Jasper	13.17500.00	12/19-1/21	Emergency Corp	Electric	1,129 kwh	\$ 151.74
City of Jasper	4.39220.00	12/17-1/16	Jasper Co. Airport	Water	1,130 gal	\$ 75.63
City of Jasper	4.39280.00	12/17-1/16	PCT 2 Barn	Water	3,150 gal	\$ 32.44
City of Jasper	6.06250.00	12/19-1/21	Hwy 63 West	Electric	901 kwh	\$ 143.83
City of Jasper	80.00800.02	12/19-1/21	101 Burch	Electric	43,920 kwh	\$ 4,814.11
City of Jasper	83.02700.01	No Date listed	271 E. Lamar	Electric	0 kwh	\$ 231.61
City of Jasper	83.02850.02	12/19-1/21	150 N Austin	Electric	1,599 kwh	\$ 257.11
City of Jasper	83.02870.00	12/19-1/21	Courthouse	Water	1,129 gal	\$ 151.74
City of Jasper	83.02875.00	12/19-1/21	Courthouse	Electric	55 kwh	\$ 21.66
City of Kirbyville	007-3110-01	12/19-1/26	203-A W. Lavielle	Electric	24 kwh	\$ 24.84
City of Kirbyville	007-3100-01	12/19-1/26	201 E. Lavielle	Electric	1,716 kwh	\$ 189.79
City of Kirbyville	003-2350-01	12/15-1/21	201 E. Lavielle	Water	400 gal	\$ 55.00
Deep East Texas Elec. Coop	33482103	12/18-1/17	JP 5	Electric	1,707 kwh	\$ 196.08
Deep East Texas Elec. Coop	33483901	12/18-1/17	PCT 2	Electric	0 kwh	\$ 15.00
Jasper Co. WC &ID	576	12/26-1/27	PCT 4	Water	2,100 gal	\$ 40.20
Jasper Co. WC &ID	1098	12/26-1/24	Buna Sub-Courthouse	Water	1,900 gal	\$ 40.20
Jasper-Newton Electric Coop	462-05	12/19-1/18	Jasper Co. Airport	Electric	3,809 kwh	\$ 415.13
Jasper-Newton Electric Coop	462-12	12/18-1/19	PCT 1	Electric	1,849 kwh	\$ 232.81
Jasper-Newton Electric Coop	462-13	12/18-1/18	PCT 3 Barn	Electric	1,680 kwh	\$ 215.44
Jasper-Newton Electric Coop	462-15	12/18-1/18	Sheriff's Office	Electric	3,791 kwh	\$ 403.70
Jasper-Newton Electric Coop	462-16	12/18-1/19	Jasper Co. Airport	Electric	2,417 kwh	\$ 290.40
Jasper-Newton Electric Coop	462-17	12/11-1/13	PCT 3	Electric	97 kwh	\$ 33.55
Jasper-Newton Electric Coop	462-18	12/3-1/1	PCT 4 Compactor	Electric	2,818 kwh	\$ 341.92
Jasper-Newton Electric Coop	462-19	12/26-1/28	PCT 4 Compactor	Electric	458 kwh	\$ 61.08
Jasper-Newton Electric Coop	462-20	12/19-1/18	Jasper Co. Airport	Electric	246 kwh	\$ 39.29
Jasper-Newton Electric Coop	462-21	12/2-1/1	Kirbyville Airport	Electric	2,118 kwh	\$ 260.46
Jasper-Newton Electric Coop	462-22	12/23-1/21	PCT 2 Barn	Electric	3,287 kwh	\$ 367.47
Jasper-Newton Electric Coop	462-24	12/2-1/1	PCT 3 Barn	Electric	2,972 kwh	\$ 359.83
Jasper-Newton Electric Coop	462-26	12/4-1/6	Buna Sub-Courthouse	Electric	9,160 kwh	\$ 1,079.90
Jasper-Newton Electric Coop	462-27	12/18-1/19	PCT 1	Electric	2,150 kwh	\$ 235.01
Jasper-Newton Electric Coop	462-29	12/20-1/22	PCT 1	Electric	216 kwh	\$ 35.65
Jasper-Newton Electric Coop	462-30	12/2-1/1	Kirbyville Airport	Electric	268 kwh	\$ 45.19
Jasper-Newton Electric Coop	462-31	12/3-1/1	Sheriff's Office	Electric	912 kwh	\$ 120.12
Jasper-Newton Electric Coop	462-33	12/9-1/9	PCT 4	Electric	2,478 kwh	\$ 357.13
S. Kirbyville Rural Water Supp	154	12/1-12/31	Kirbyville Airport	Water	11,800 gal	\$ 64.12
Sam Houston Electric	80272-8	12/10-1/9	PCT 1- 3 corners vote bx	Electric	0 kwh	\$ 13.50
Upper Jasper Co. Water Auth	97	12/17-1/19	PCT 1 Barn	Water	1,400 gal	\$ 40.20
Upper Jasper Co. Water Auth	1431	12/17-1/19	PCT 1 Compactor	Water	18 gal	\$ 40.20

February 2014 Payments

Utility Company	Account #	Date of Service	Location	Product	Amount Metered	Cost
CenterPoint Energy	2595480-1	1/16-2/13	271 E. Lamar	Gas	17 ccf	\$ 40.67
CenterPoint Energy	2724093-6	1/7-2/5	101 Burch	Gas	1,958 ccf	\$ 1,777.00
CenterPoint Energy	2604774-6	1/29-2/25	203 E. Lavielle	Gas	154 ccf	\$ 158.83
City of Jasper	12.00600.01	1/21-2/20	1055 E Milam	Electric	4,057 kwh	\$ 554.68
City of Jasper	13.00120.00	Multi	101 Burch	Water	275,330 gal	\$ 559.49
City of Jasper	13.00125.00	1/21-2/20	Command Trailer Storage	Electric	1 kwh	\$ 15.12
City of Jasper	13.17500.00	1/21-2/20	Emergency Corp	Electric	1,255 kwh	\$ 158.23
City of Jasper	4.39220.00	1/16-2/18	Jasper Co. Airport	Water	1,430 gal	\$ 74.63
City of Jasper	4.39280.00	1/16-2/18	PCT 2 Barn	Water	2,790 gal	\$ 31.21
City of Jasper	6.06250.00	1/21-2/20	Hwy 63 West	Electric	1,327 kwh	\$ 194.68
City of Jasper	80.00800.02	1/21-2/20	101 Burch	Electric	42,080 kwh	\$ 4,423.69
City of Jasper	83.02700.01	No Date listed	271 E. Lamar	Electric	0 kwh	\$ 230.61
City of Jasper	83.02850.02	1/21-2/20	150 N Austin	Electric	1,779 kwh	\$ 273.46
City of Jasper	83.02870.00	1/21-2/20	Courthouse	Water	1,255 gal	\$ 158.23
City of Jasper	83.02875.00	1/21-2/20	Courthouse	Electric	1 kwh	\$ 15.12
City of Kirbyville	007-3110-01	1/26-2/19	203-A W. Lavielle	Electric	0 kwh	\$ 22.56
City of Kirbyville	007-3100-01	1/26-2/19	201 E. Lavielle	Electric	1,644 kwh	\$ 182.93
City of Kirbyville	003-2350-01	1/21-2/15	201 E. Lavielle	Water	390 gal	\$ 54.70
Deep East Texas Elec. Coop	33482103	1/17-2/19	JP 5	Electric	2,454 kwh	\$ 281.46
Deep East Texas Elec. Coop	33483901	1/17-2/19	PCT 2	Electric	0 kwh	\$ 15.00
Jasper Co. WC &ID	576	1/27-2/24	PCT 4	Water	2,700 gal	\$ 44.22
Jasper Co. WC &ID	1098	1/24-2/23	Buna Sub-Courthouse	Water	4,100 gal	\$ 49.75
Jasper-Newton Electric Coop	462-05	1/18-2/17	Jasper Co. Airport	Electric	3,448 kwh	\$ 416.73
Jasper-Newton Electric Coop	462-12	1/19-2/17	PCT 1	Electric	2,366 kwh	\$ 314.30
Jasper-Newton Electric Coop	462-13	1/18-2/17	PCT 3 Barn	Electric	2,153 kwh	\$ 290.06
Jasper-Newton Electric Coop	462-15	1/18/2/18	Sheriff's Office	Electric	4,193 kwh	\$ 491.16
Jasper-Newton Electric Coop	462-16	1/19-2/16	Jasper Co. Airport	Electric	2,586 kwh	\$ 338.27
Jasper-Newton Electric Coop	462-17	1/13-2/12	PCT 3	Electric	82 kwh	\$ 33.68
Jasper-Newton Electric Coop	462-18	1/1-2/2	PCT 4 Compactor	Electric	2,817 kwh	\$ 303.58
Jasper-Newton Electric Coop	462-19	1/28-2/22	PCT 4 Compactor	Electric	245 kwh	\$ 41.89
Jasper-Newton Electric Coop	462-20	1/18-2/17	Jasper Co. Airport	Electric	243 kwh	\$ 41.65
Jasper-Newton Electric Coop	462-21	1/1-2/1	Kirbyville Airport	Electric	2,424 kwh	\$ 263.17
Jasper-Newton Electric Coop	462-22	1/21-2/20	PCT 2 Barn	Electric	3,929 kwh	\$ 477.47
Jasper-Newton Electric Coop	462-24	1/1-2/1	PCT 3 Barn	Electric	3,179 kwh	\$ 340.79
Jasper-Newton Electric Coop	462-26	1/6-2/5	Buna Sub-Courthouse	Electric	8,440 kwh	\$ 881.60
Jasper-Newton Electric Coop	462-27	1/19-2/17	PCT 1	Electric	2,216 kwh	\$ 266.18
Jasper-Newton Electric Coop	462-29	1/22-2/20	PCT 1	Electric	191 kwh	\$ 37.45
Jasper-Newton Electric Coop	462-30	1/1-2/1	Kirbyville Airport	Electric	258 kwh	\$ 40.52
Jasper-Newton Electric Coop	462-31	1/1-2/2	Sheriff's Office	Electric	975 kwh	\$ 114.23
Jasper-Newton Electric Coop	462-33	1/9-2/1	PCT 4	Electric	1,826 kwh	\$ 249.98
S. Kirbyville Rural Water Supp	154	1/1-1/31	Kirbyville Airport	Water	11,700 gal	\$ 63.77
Sam Houston Electric	80272-8	1/9-2/7	PCT 1- 3 corners vote bx	Electric	0 kwh	\$ 13.50
Upper Jasper Co. Water Auth	97	1/19-2/17	PCT 1 Barn	Water	3,074 gal	\$ 40.50
Upper Jasper Co. Water Auth	1431	1/19-2/17	PCT 1 Compactor	Water	115 gal	\$ 40.20

March 2014 Payments

Utility Company	Account #	Date of Service	Location	Product	Amount Metered	Cost
CenterPoint Energy	2595480-1	2/13-3/14	271 E. Lamar	Gas	17 ccf	\$ 41.64
CenterPoint Energy	2724093-6	2/5-3/7	101 Burch	Gas	1,246 ccf	\$ 1,621.59
CenterPoint Energy	2604774-6	2/25-3/26	203 E. Lavielle	Gas	111 ccf	\$ 127.55
City of Jasper	12.00600.01	2/20-3/19	1055 E Milam	Electric	1,312 kwh	\$ 235.54
City of Jasper	13.00120.00	Multi	101 Burch	Water	176,020 gal	\$ 667.19
City of Jasper	13.00125.00	2/20-3/19	Command Trailer Storage	Electric	32 kwh	\$ 18.92
City of Jasper	13.17500.00	2/20-3/19	Emergency Corp	Electric	1,109 kwh	\$ 150.28
City of Jasper	4.39220.00	2/18-3/12	Jasper Co. Airport	Water	1,060 gal	\$ 74.63
City of Jasper	4.39280.00	2/18-3/12	PCT 2 Barn	Water	2,130 gal	\$ 31.21
City of Jasper	6.06250.00	2/20-3/19	Hwy 63 West	Electric	563 kwh	\$ 101.20
City of Jasper	80.00800.02	2/20-3/19	101 Burch	Electric	43,120 kwh	\$ 4,827.09
City of Jasper	83.02700.01	No Date listed	271 E. Lamar	Electric	0 kwh	\$ 230.61
City of Jasper	83.02850.02	2/20-3/19	150 N Austin	Electric	1,320 kwh	\$ 223.95
City of Jasper	83.02870.00	2/20-3/19	Courthouse	Water	1,109 gal	\$ 150.28
City of Jasper	83.02875.00	2/20-3/19	Courthouse	Electric	32 kwh	\$ 18.92
City of Kirbyville	007-3110-01	2/19-3/17	203-A W. Lavielle	Electric	1 kwh	\$ 22.66
City of Kirbyville	007-3100-01	0	201 E. Lavielle	Electric	0 kwh	\$ -
City of Kirbyville	003-2350-01	2/15-3/15	201 E. Lavielle	Water	272 gal	\$ 52.00
Deep East Texas Elec. Coop	33482103	2/19-3/17	JP 5	Electric	1,266 kwh	\$ 155.74
Deep East Texas Elec. Coop	33483901	2/19-3/17	PCT 2	Electric	0 kwh	\$ 21.00
Jasper Co. WC &ID	576	2/24-3/28	PCT 4	Water	3,100 gal	\$ 48.79
Jasper Co. WC &ID	1098	2/23-3/28	Buna Sub-Courthouse	Water	2,800 gal	\$ 48.79
Jasper-Newton Electric Coop	462-05	2/17-3/19	Jasper Co. Airport	Electric	3,515 kwh	\$ 432.11
Jasper-Newton Electric Coop	462-12	2/17-3/19	PCT 1	Electric	1,696 kwh	\$ 242.18
Jasper-Newton Electric Coop	462-13	2/17-3/19	PCT 3 Barn	Electric	1,528 kwh	\$ 222.69
Jasper-Newton Electric Coop	462-15	2/18-3/19	Sheriff's Office	Electric	2,457 kwh	\$ 298.92
Jasper-Newton Electric Coop	462-16	2/16-3/19	Jasper Co. Airport	Electric	2,104 kwh	\$ 288.35
Jasper-Newton Electric Coop	462-17	2/12-3/12	PCT 3	Electric	74 kwh	\$ 33.08
Jasper-Newton Electric Coop	462-18	2/2-3/2	PCT 4 Compactor	Electric	2,257 kwh	\$ 270.85
Jasper-Newton Electric Coop	462-19	2/22-3/26	PCT 4 Compactor	Electric	229 kwh	\$ 40.56
Jasper-Newton Electric Coop	462-20	2/17-3/19	Jasper Co. Airport	Electric	241 kwh	\$ 41.95
Jasper-Newton Electric Coop	462-21	2/1-3/2	Kirbyville Airport	Electric	2,405 kwh	\$ 287.69
Jasper-Newton Electric Coop	462-22	2/20-3/24	PCT 2 Barn	Electric	3,713 kwh	\$ 461.07
Jasper-Newton Electric Coop	462-24	2/1-3/3	PCT 3 Barn	Electric	2,948 kwh	\$ 349.48
Jasper-Newton Electric Coop	462-26	2/5-3/7	Buna Sub-Courthouse	Electric	8,080 kwh	\$ 933.50
Jasper-Newton Electric Coop	462-27	2/17-3/19	PCT 1	Electric	2,081 kwh	\$ 255.32
Jasper-Newton Electric Coop	462-29	2/20-3/24	PCT 1	Electric	165 kwh	\$ 36.79
Jasper-Newton Electric Coop	462-30	2/1-3/2	Kirbyville Airport	Electric	230 kwh	\$ 40.17
Jasper-Newton Electric Coop	462-31	2/2-3/2	Sheriff's Office	Electric	851 kwh	\$ 110.84
Jasper-Newton Electric Coop	462-33	2/1-3/10	PCT 4	Electric	3,424 kwh	\$ 457.20
S. Kirbyville Rural Water Supp	154	0	Kirbyville Airport	Water	0 gal	\$ -
Sam Houston Electric	80272-8	2/7-3/10	PCT 1- 3 corners vote bx	Electric	166 kwh	\$ 32.76
Upper Jasper Co. Water Auth	97	2/17-3/17	PCT 1 Barn	Water	1,632 gal	\$ 40.20
Upper Jasper Co. Water Auth	1431	2/1-3/17	PCT 1 Compactor	Water	70 gal	\$ 40.20

April 2014 Payments

Utility Company	Account #	Date of Service	Location	Product	Amount Metered	Cost
CenterPoint Energy	2595480-1	3/14-4/15	271 E. Lamar	Gas	2 ccf	\$ 28.40
CenterPoint Energy	2724093-6	3/7-4/8	101 Burch	Gas	754 ccf	\$ 992.49
CenterPoint Energy	2604774-6	3/26-4/28	203 E. Lavielle	Gas	27 ccf	\$ 50.71
City of Jasper	12.00600.01	3/19-4/22	1055 E Milam	Electric	491 kwh	\$ 116.40
City of Jasper	13.00120.00	0	101 Burch	Water	0 gal	\$ -
City of Jasper	13.00125.00	3/19-4/22	Command Trailer Storage	Electric	25 kwh	\$ 18.06
City of Jasper	13.17500.00	3/19-4/22	Emergency Corp	Electric	1,463 kwh	\$ 162.81
City of Jasper	4.39220.00	3/12-4/15	Jasper Co. Airport	Water	2,410 gal	\$ 74.63
City of Jasper	4.39280.00	3/12-4/15	PCT 2 Barn	Water	3,320 gal	\$ 31.71
City of Jasper	6.06250.00	3/19-4/22	Hwy 63 West	Electric	408 kwh	\$ 80.87
City of Jasper	80.00800.02	3/19-4/22	101 Burch	Electric	50,560 kwh	\$ 5,575.10
City of Jasper	83.02700.01	3/19-4/22	271 E. Lamar	Electric	3,160 kwh	\$ 519.09
City of Jasper	83.02850.02	4/20-5/19	150 N Austin	Electric	0 kwh	\$ 289.29
City of Jasper	83.02870.00	3/19-4/22	Courthouse	Water	1,463 gal	\$ 162.81
City of Jasper	83.02875.00	3/19-4/22	Courthouse	Electric	25 kwh	\$ 18.06
City of Kirbyville	007-3110-01	3/17-4/17	203-A W. Lavielle	Electric	0 kwh	\$ 22.56
City of Kirbyville	007-3100-01	3/17-4/17	201 E. Lavielle	Electric	1,710 kwh	\$ 189.22
City of Kirbyville	003-2350-01	3/15-4/15	201 E. Lavielle	Water	175 gal	\$ 52.00
Deep East Texas Elec. Coop	33482103	3/17-4/20	JP 5	Electric	788 kwh	\$ 107.68
Deep East Texas Elec. Coop	33483901	3/17-4/20	PCT 2	Electric	0 kwh	\$ 20.00
Jasper Co. WC &ID	576	3/28-4/28	PCT 4	Water	4,700 gal	\$ 48.74
Jasper Co. WC &ID	1098	3/28-4/27	Buna Sub-Courthouse	Water	1,800 gal	\$ 40.20
Jasper-Newton Electric Coop	462-05	3/19-4/19	Jasper Co. Airport	Electric	3,483 kwh	\$ 431.42
Jasper-Newton Electric Coop	462-12	3/19-4/19	PCT 1	Electric	1,415 kwh	\$ 222.53
Jasper-Newton Electric Coop	462-13	3/19-4/20	PCT 3 Barn	Electric	1,397 kwh	\$ 208.87
Jasper-Newton Electric Coop	462-15	3/19-4/20	Sheriff's Office	Electric	1,532 kwh	\$ 192.96
Jasper-Newton Electric Coop	462-16	3/19-4/19	Jasper Co. Airport	Electric	2,109 kwh	\$ 290.89
Jasper-Newton Electric Coop	462-17	3/12-4/14	PCT 3	Electric	70 kwh	\$ 32.74
Jasper-Newton Electric Coop	462-18	3/2-4/3	PCT 4 Compactor	Electric	2,280 kwh	\$ -
Jasper-Newton Electric Coop	462-19	3/26-4/27	PCT 4 Compactor	Electric	205 kwh	\$ 37.95
Jasper-Newton Electric Coop	462-20	3/19-4/19	Jasper Co. Airport	Electric	235 kwh	\$ 41.46
Jasper-Newton Electric Coop	462-21	3/2-4/3	Kirbyville Airport	Electric	1,323 kwh	\$ 167.42
Jasper-Newton Electric Coop	462-22	3/24-4/23	PCT 2 Barn	Electric	3,077 kwh	\$ 390.00
Jasper-Newton Electric Coop	462-24	3/3-4/3	PCT 3 Barn	Electric	2,778 kwh	\$ 336.15
Jasper-Newton Electric Coop	462-26	3/7-4/4	Buna Sub-Courthouse	Electric	7,200 kwh	\$ 848.93
Jasper-Newton Electric Coop	462-27	3/19-4/19	PCT 1	Electric	1,740 kwh	\$ 217.26
Jasper-Newton Electric Coop	462-29	3/24-4/23	PCT 1	Electric	121 kwh	\$ 34.95
Jasper-Newton Electric Coop	462-30	3/2-4/3	Kirbyville Airport	Electric	182 kwh	\$ 35.10
Jasper-Newton Electric Coop	462-31	3/2-4/2	Sheriff's Office	Electric	887 kwh	\$ 116.86
Jasper-Newton Electric Coop	462-33	3/10-4/2	PCT 4	Electric	1,689 kwh	\$ 264.43
S. Kirbyville Rural Water Supp	154	4/1-4/30	Kirbyville Airport	Water	10,900 gal	\$ 60.95
Sam Houston Electric	80272-8	3/10-4/9	PCT 1- 3 corners vote bx	Electric	0 kwh	\$ 13.50
Upper Jasper Co. Water Auth	97	3/17-4/21	PCT 1 Barn	Water	2,619 gal	\$ 40.20
Upper Jasper Co. Water Auth	1431	3/17-4/20	PCT 1 Compactor	Water	280 gal	\$ 40.20

May 2014 Payments

Utility Company	Account #	Date of Service	Location	Product	Amount Metered	Cost
CenterPoint Energy	2595480-1	4/15-5/15	271 E. Lamar	Gas	0 ccf	\$ 25.45
CenterPoint Energy	2724093-6	4/8-5/7	101 Burch	Gas	746 ccf	\$ 981.04
CenterPoint Energy	2604774-6	4/28-5/28	203 E. Lavielle	Gas	2 ccf	\$ 28.47
City of Jasper	12.00600.01	4/22-5/20	1055 E Milam	Electric	1,011 kwh	\$ 102.38
City of Jasper	13.00120.00	Multi	101 Burch	Water	173,000 gal	\$ 1,415.87
City of Jasper	13.00125.00	4/22-5/20	Command Trailer Storage	Electric	20 kwh	\$ 17.50
City of Jasper	13.17500.00	4/22-5/20	Emergency Corp	Electric	1,262 kwh	\$ 150.75
City of Jasper	4.39220.00	4/15-5/14	Jasper Co. Airport	Water	2,460 gal	\$ 74.63
City of Jasper	4.39280.00	4/15-5/14	PCT 2 Barn	Water	3,320 gal	\$ 31.71
City of Jasper	6.06250.00	4/22-5/20	Hwy 63 West	Electric	413 kwh	\$ 82.81
City of Jasper	80.00800.02	0	101 Burch	Electric	0 kwh	\$ -
City of Jasper	83.02700.01	No Date Listed	271 E. Lamar	Electric	0 kwh	\$ 219.48
City of Jasper	83.02850.02	4/22-5/20	150 N Austin	Electric	3,500 kwh	\$ 541.17
City of Jasper	83.02870.00	4/22-5/20	Courthouse	Water	1,262 gal	\$ 150.75
City of Jasper	83.02875.00	4/22-5/20	Courthouse	Electric	20 kwh	\$ 17.50
City of Kirbyville	007-3110-01	4/17-5/17	203-A W. Lavielle	Electric	0 kwh	\$ 22.56
City of Kirbyville	007-3100-01	4/17-5/17	201 E. Lavielle	Electric	2,105 kwh	\$ 226.81
City of Kirbyville	003-2350-01	4/15-5/15	201 E. Lavielle	Water	479 gal	\$ 57.38
Deep East Texas Elec. Coop	33482103	4/20-5/20	JP 5	Electric	853 kwh	\$ 117.12
Deep East Texas Elec. Coop	33483901	4/20-5/19	PCT 2	Electric	0 kwh	\$ 20.00
Jasper Co. WC &ID	576	4/28-5/28	PCT 4	Water	3,000 gal	\$ 40.20
Jasper Co. WC &ID	1098	4/27-5/26	Buna Sub-Courthouse	Water	2,200 gal	\$ 40.20
Jasper-Newton Electric Coop	462-05	5/19-5/19	Jasper Co. Airport	Electric	3,165 kwh	\$ 394.40
Jasper-Newton Electric Coop	462-12	4/19-5/18	PCT 1	Electric	1,273 kwh	\$ 194.43
Jasper-Newton Electric Coop	462-13	4/20-5/18	PCT 3 Barn	Electric	1,189 kwh	\$ 184.62
Jasper-Newton Electric Coop	462-15	4/20-5/18	Sheriff's Office	Electric	1,477 kwh	\$ 186.59
Jasper-Newton Electric Coop	462-16	4/19-5/18	Jasper Co. Airport	Electric	2,231 kwh	\$ 305.22
Jasper-Newton Electric Coop	462-17	4/14-5/13	PCT 3	Electric	81 kwh	\$ 34.02
Jasper-Newton Electric Coop	462-18	4/3-5/2	PCT 4 Compactor	Electric	2,264 kwh	\$ 278.46
Jasper-Newton Electric Coop	462-19	4/27-5/25	PCT 4 Compactor	Electric	213 kwh	\$ 38.89
Jasper-Newton Electric Coop	462-20	4/19-5/19	Jasper Co. Airport	Electric	215 kwh	\$ 39.13
Jasper-Newton Electric Coop	462-21	4/3-4/21	Kirbyville Airport	Electric	951 kwh	\$ 125.09
Jasper-Newton Electric Coop	462-22	4/23-5/22	PCT 2 Barn	Electric	2,900 kwh	\$ 369.43
Jasper-Newton Electric Coop	462-24	4/3-5/2	PCT 3 Barn	Electric	2,149 kwh	\$ 265.03
Jasper-Newton Electric Coop	462-26	4/4-5/6	Buna Sub-Courthouse	Electric	8,520 kwh	\$ 1,009.26
Jasper-Newton Electric Coop	462-27	4/19-5/18	PCT 1	Electric	1,214 kwh	\$ 155.85
Jasper-Newton Electric Coop	462-29	4/23-5/22	PCT 1	Electric	117 kwh	\$ 34.77
Jasper-Newton Electric Coop	462-30	4/3-5/8	Kirbyville Airport	Electric	40 kwh	\$ 18.67
Jasper-Newton Electric Coop	462-31	4/2-5/3	Sheriff's Office	Electric	893 kwh	\$ 118.31
Jasper-Newton Electric Coop	462-33	4/2-5/4	PCT 4	Electric	2,574 kwh	\$ 369.67
S. Kirbyville Rural Water Supp	154	4/30-5/31	Kirbyville Airport	Water	9,700 gal	\$ 56.73
Sam Houston Electric	80272-8	4/9-5/9	PCT 1- 3 corners vote bx	Electric	0 kwh	\$ 13.50
Upper Jasper Co. Water Authc	97	0	PCT 1 Barn	Water	0 gal	\$ -
Upper Jasper Co. Water Authc	1431	0	PCT 1 Compactor	Water	0 gal	\$ -

June 2014 Payments

Utility Company	Account #	Date of Service	Location	Product	Amount Metered	Cost
CenterPoint Energy	2595480-1	5/15-6/16	271 E. Lamar	Gas	0 ccf	\$ 25.45
CenterPoint Energy	2724093-6	5/7-6/5	101 Burch	Gas	964 ccf	\$ 943.14
CenterPoint Energy	2604774-6	0	203 E. Lavielle	Gas	0 ccf	\$ -
City of Jasper	12.00600.01	5/20-6/19	1055 E Milam	Electric	905 kwh	\$ 86.44
City of Jasper	13.00120.00	Multi	101 Burch	Water	165,000 gal	\$ 1,252.94
City of Jasper	13.00125.00	5/20-6/19	Command Trailer Storage	Electric	157 kwh	\$ 34.37
City of Jasper	13.17500.00	5/20-6/19	Emergency Corp	Electric	1,513 kwh	\$ 174.61
City of Jasper	4.39220.00	5/14-6/17	Jasper Co. Airport	Water	2,180 gal	\$ 74.63
City of Jasper	4.39280.00	5/14-6/17	PCT 2 Barn	Water	3,170 gal	\$ 31.47
City of Jasper	6.06250.00	5/20-6/19	Hwy 63 West	Electric	553 kwh	\$ 100.35
City of Jasper	80.00800.02	5/20-6/20	101 Burch	Electric	74,960 kwh	\$ 8,276.04
City of Jasper	83.02700.01	5/7-6/10	271 E. Lamar	Electric	0 kwh	\$ 215.61
City of Jasper	83.02850.02	5/20-6/19	150 N Austin	Electric	4,270 kwh	\$ 2.13
City of Jasper	83.02870.00	5/20-6/19	Courthouse	Water	1,513 gal	\$ 174.61
City of Jasper	83.02875.00	5/20-6/19	Courthouse	Electric	157 kwh	\$ 34.37
City of Kirbyville	007-3110-01	5/15-6/16	203-A W. Lavielle	Electric	0 kwh	\$ 22.56
City of Kirbyville	007-3100-01	5/17-6/16	201 E. Lavielle	Electric	2,364 kwh	\$ 263.05
City of Kirbyville	003-2350-01	5/15-6/15	201 E. Lavielle	Water	86 gal	\$ 52.00
Deep East Texas Elec. Coop	33482103	5/20-6/19	JP 5	Electric	1,266 kwh	\$ 163.78
Deep East Texas Elec. Coop	33483901	5/19-6/19	PCT 2	Electric	1 kwh	\$ 20.03
Jasper Co. WC &ID	576	5/28-6/26	PCT 4	Water	3,500 gal	\$ 46.73
Jasper Co. WC &ID	1098	5/26-6/26	Buna Sub-Courthouse	Water	8,800 gal	\$ 73.37
Jasper-Newton Electric Coop	462-05	5/19-6/18	Jasper Co. Airport	Electric	3,044 kwh	\$ 401.79
Jasper-Newton Electric Coop	462-12	5/18-6/18	PCT 1	Electric	1,902 kwh	\$ 282.52
Jasper-Newton Electric Coop	462-13	5/18-6/23	PCT 3 Barn	Electric	1,874 kwh	\$ 279.06
Jasper-Newton Electric Coop	462-15	5/18-6/18	Sheriff's Office	Electric	1,846 kwh	\$ 242.48
Jasper-Newton Electric Coop	462-16	5/18-6/18	Jasper Co. Airport	Electric	2,768 kwh	\$ 388.39
Jasper-Newton Electric Coop	462-17	5/13-6/12	PCT 3	Electric	99 kwh	\$ 37.29
Jasper-Newton Electric Coop	462-18	5/2-6/1	PCT 4 Compactor	Electric	2,184 kwh	\$ 269.20
Jasper-Newton Electric Coop	462-19	5/25-6/25	PCT 4 Compactor	Electric	299 kwh	\$ 51.01
Jasper-Newton Electric Coop	462-20	5/19-6/18	Jasper Co. Airport	Electric	218 kwh	\$ 40.98
Jasper-Newton Electric Coop	462-21	4/21-6/1	Kirbyville Airport	Electric	1,823 kwh	\$ 227.01
Jasper-Newton Electric Coop	462-22	5/22-6/23	PCT 2 Barn	Electric	3,286 kwh	\$ 437.75
Jasper-Newton Electric Coop	462-24	5/2-6/1	PCT 3 Barn	Electric	1,664 kwh	\$ 208.43
Jasper-Newton Electric Coop	462-26	5/6-6/4	Buna Sub-Courthouse	Electric	10,480 kwh	\$ 1,238.59
Jasper-Newton Electric Coop	462-27	5/18-6/18	PCT 1	Electric	1,305 kwh	\$ 175.52
Jasper-Newton Electric Coop	462-29	5/22-6/24	PCT 1	Electric	143 kwh	\$ 37.27
Jasper-Newton Electric Coop	462-30	5/8-6/12	Kirbyville Airport	Electric	136 kwh	\$ 29.90
Jasper-Newton Electric Coop	462-31	0	Sheriff's Office	Electric	0 kwh	\$ -
Jasper-Newton Electric Coop	462-33	5/4-6/2	PCT 4	Electric	2,646 kwh	\$ 378.21
S. Kirbyville Rural Water Supp	154	5/31-6/30	Kirbyville Airport	Water	115,200 gal	\$ 425.70
Sam Houston Electric	80272-8	5/9-6/9	PCT 1- 3 corners vote bx	Electric	7 kwh	\$ 14.40
Upper Jasper Co. Water Authc	97	5/19-6/18	PCT 1 Barn	Water	2,528 gal	\$ 40.20
Upper Jasper Co. Water Authc	1431	5/19-6/19	PCT 1 Compactor	Water	182 gal	\$ 40.20

July 2014 Payments

Utility Company	Account #	Date of Service	Location	Product	Amount Metered	Cost
CenterPoint Energy	2595480-1	6/16-7/17	271 E. Lamar	Gas	0 ccf	\$ 27.47
CenterPoint Energy	2724093-6	6/5-7/10	101 Burch	Gas	606 ccf	\$ 802.43
CenterPoint Energy	2604774-6	6/25-7/28	203 E. Lavielle	Gas	0 ccf	\$ 26.60
City of Jasper	12.00600.01	6/19-7/21	1055 E Milam	Electric	2,093 kwh	\$ 88.33
City of Jasper	12.15010.07	6/19-7/21	160 N. Wheeler	Electric	13,432 kwh	\$ 1,144.27
City of Jasper	13.00120.00	Multi	101 Burch	Water	334,270 gal	\$ 1,085.76
City of Jasper	13.00125.00	6/19-7/21	Command Trailer Storage	Electric	34 kwh	\$ 19.09
City of Jasper	13.17500.00	6/19-7/21	Emergency Corp	Electric	1,496 kwh	\$ 196.98
City of Jasper	4.39220.00	6/17-7/16	Jasper Co. Airport	Water	1,270 gal	\$ 74.63
City of Jasper	4.39280.00	6/17-7/16	PCT 2 Barn	Water	2,870 gal	\$ 31.21
City of Jasper	6.06250.00	6/19-7/21	Hwy 63 West	Electric	679 kwh	\$ 114.77
City of Jasper	80.00800.02	6/20-7/21	101 Burch	Electric	81,360 kwh	\$ 8,714.71
City of Jasper	83.02700.01	6/10-7/9	271 E. Lamar	Electric	0 kwh	\$ 215.61
City of Jasper	83.02850.02	6/19-7/21	150 N Austin	Electric	4,380 kwh	\$ 316.69
City of Jasper	83.02870.00	6/19-7/21	Courthouse	Water	1,496 gal	\$ 196.98
City of Jasper	83.02875.00	6/19-7/21	Courthouse	Electric	34 kwh	\$ 19.09
City of Kirbyville	007-3110-01	7/15-8/10	203-A W. Lavielle	Electric	22 kwh	\$ 24.76
City of Kirbyville	007-3100-01	7/15-8/10	201 E. Lavielle	Electric	3,408 kwh	\$ 367.55
City of Kirbyville	003-2350-01	7/15-8/10	201 E. Lavielle	Water	150 gal	\$ 52.00
Deep East Texas Elec. Coop	33482103	6/19-7/19	JP 5	Electric	1,491 kwh	\$ 185.81
Deep East Texas Elec. Coop	33483901	6/19-7/19	PCT 2	Electric	0 kwh	\$ 20.00
Jasper Co. WC &ID	576	6/27-7/29	PCT 4	Water	3,100 gal	\$ 44.97
Jasper Co. WC &ID	1098	6/17-7/28	Buna Sub-Courthouse	Water	2,700 gal	\$ 47.14
Jasper-Newton Electric Coop	462-05	6/18-7/19	Jasper Co. Airport	Electric	3,211 kwh	\$ 427.54
Jasper-Newton Electric Coop	462-12	6/18-7/19	PCT 1	Electric	1,983 kwh	\$ 295.95
Jasper-Newton Electric Coop	462-13	6/23-7/19	PCT 3 Barn	Electric	1,516 kwh	\$ 237.43
Jasper-Newton Electric Coop	462-15	6/18-7/19	Sheriff's Office	Electric	2,576 kwh	\$ 336.82
Jasper-Newton Electric Coop	462-16	6/18-7/19	Jasper Co. Airport	Electric	2,829 kwh	\$ 400.61
Jasper-Newton Electric Coop	462-17	6/12-7/14	PCT 3	Electric	143 kwh	\$ 43.07
Jasper-Newton Electric Coop	462-18	6/1-7/5	PCT 4 Compactor	Electric	2,400 kwh	\$ 311.04
Jasper-Newton Electric Coop	462-19	6/25-7/28	PCT 4 Compactor	Electric	321 kwh	\$ 54.23
Jasper-Newton Electric Coop	462-20	6/18-7/19	Jasper Co. Airport	Electric	217 kwh	\$ 41.20
Jasper-Newton Electric Coop	462-21	6/1-7/5	Kirbyville Airport	Electric	2,718 kwh	\$ 350.40
Jasper-Newton Electric Coop	462-22	6/23-7/23	PCT 2 Barn	Electric	3,841 kwh	\$ 512.49
Jasper-Newton Electric Coop	462-24	6/1-7/5	PCT 3 Barn	Electric	1,647 kwh	\$ 217.85
Jasper-Newton Electric Coop	462-26	6/4-7/8	Buna Sub-Courthouse	Electric	13,920 kwh	\$ 1,736.85
Jasper-Newton Electric Coop	462-27	6/18-7/19	PCT 1	Electric	1,053 kwh	\$ 145.95
Jasper-Newton Electric Coop	462-29	6/24-7/23	PCT 1	Electric	125 kwh	\$ 36.58
Jasper-Newton Electric Coop	462-30	6/12-7/5	Kirbyville Airport	Electric	70 kwh	\$ 22.66
Jasper-Newton Electric Coop	462-31	6/3-7/6	Sheriff's Office	Electric	998 kwh	\$ 137.52
Jasper-Newton Electric Coop	462-33	6/2-7/5	PCT 4	Electric	3,818 kwh	\$ 544.87
S. Kirbyville Rural Water Supp	154	6/31-7/15	Kirbyville Airport	Water	56,100 gal	\$ 218.85
Sam Houston Electric	80272-8	6/9-7/9	PCT 1- 3 corners vote bx	Electric	0 kwh	\$ 13.50
Upper Jasper Co. Water Authd	97	6/18-7/20	PCT 1 Barn	Water	2,690 gal	\$ 40.20
Upper Jasper Co. Water Authd	1431	6/19-7/20	PCT 1 Compactor	Water	108 gal	\$ 40.20

August 2014 Payments

Utility Company	Account #	Date of Service	Location	Product	Amount Metered	Cost
CenterPoint Energy	2595480-1	7/17-8/18	271 E. Lamar	Gas	0 ccf	\$ 27.47
CenterPoint Energy	2724093-6	7/10-8/6	101 Burch	Gas	487 ccf	\$ 651.20
CenterPoint Energy	2604774-6	7/28-8/26	203 E. Lavielle	Gas	0 ccf	\$ 26.60
City of Jasper	12.00600.01	7/21-8/20	1055 E Milam	Electric	52 kwh	\$ 80.89
City of Jasper	12.15010.07	7/21-8/20	160 N. Wheeler	Electric	8,590 kwh	\$ 1,120.89
City of Jasper	13.00120.00	Multi	101 Burch	Water	132,000 gal	\$ 990.03
City of Jasper	13.00125.00	7/21-8/20	Command Trailer Storage	Electric	52 kwh	\$ 21.17
City of Jasper	13.17500.00	7/21-8/20	Emergency Corp	Electric	1,063 kwh	\$ 212.77
City of Jasper	4.39220.00	7/16-8/12	Jasper Co. Airport	Water	13,170 gal	\$ 106.40
City of Jasper	4.39280.00	7/16-8/12	PCT 2 Barn	Water	3,720 gal	\$ 32.34
City of Jasper	6.06250.00	7/21-8/20	Hwy 63 West	Electric	894 kwh	\$ 140.57
City of Jasper	80.00800.02	7/21-8/21	101 Burch	Electric	81,120 kwh	\$ 8,544.88
City of Jasper	83.02700.01	8/4-8/11	271 E. Lamar	Electric	1,100 kwh	\$ 215.61
City of Jasper	83.02850.02	7/21-8/20	150 N Austin	Electric	1,908 kwh	\$ 313.02
City of Jasper	83.02870.00	7/21-8/20	Courthouse	Water	1,063 gal	\$ 212.77
City of Jasper	83.02875.00	7/21-8/20	Courthouse	Electric	52 kwh	\$ 21.17
City of Jasper	83.04200.10	7/21-8/20	130 S. Main	Electric	2,831 kwh	\$ 437.14
City of Kirbyville	007-3110-01	7/24-8/15	203-A W. Lavielle	Electric	0 kwh	\$ 22.56
City of Kirbyville	007-3100-01	7/15-8/15	201 E. Lavielle	Electric	3,381 kwh	\$ 370.86
City of Kirbyville	003-2350-01	7/15-8/16	201 E. Lavielle	Water	186 gal	\$ 52.00
Deep East Texas Elec. Coop	33482103	7/19-8/20	JP 5	Electric	1,564 kwh	\$ 193.91
Deep East Texas Elec. Coop	33483901	7/19-8/20	PCT 2	Electric	0 kwh	\$ 20.00
Jasper Co. WC &ID	576	7/29-8/25	PCT 4	Water	2,200 gal	\$ 40.20
Jasper Co. WC &ID	1098	7/28-8/24	Buna Sub-Courthouse	Water	2,600 gal	\$ 40.20
Jasper-Newton Electric Coop	462-05	7/19-8/18	Jasper Co. Airport	Electric	3,209 kwh	\$ 399.02
Jasper-Newton Electric Coop	462-12	7/19-8/18	PCT 1	Electric	1,991 kwh	\$ 277.98
Jasper-Newton Electric Coop	462-13	7/19-8/18	PCT 3 Barn	Electric	1,858 kwh	\$ 262.47
Jasper-Newton Electric Coop	462-15	7/19-8/18	Sheriff's Office	Electric	2,360 kwh	\$ 289.39
Jasper-Newton Electric Coop	462-16	7/19-8/18	Jasper Co. Airport	Electric	2,791 kwh	\$ 370.20
Jasper-Newton Electric Coop	462-17	7/14-8/12	PCT 3	Electric	143 kwh	\$ 41.23
Jasper-Newton Electric Coop	462-18	7/5-8/4	PCT 4 Compactor	Electric	2,109 kwh	\$ 278.29
Jasper-Newton Electric Coop	462-19	7/28-8/25	PCT 4 Compactor	Electric	309 kwh	\$ 50.06
Jasper-Newton Electric Coop	462-20	7/19-8/18	Jasper Co. Airport	Electric	212 kwh	\$ 38.74
Jasper-Newton Electric Coop	462-21	7/5-8/4	Kirbyville Airport	Electric	2,604 kwh	\$ 340.32
Jasper-Newton Electric Coop	462-22	7/23-8/22	PCT 2 Barn	Electric	3,898 kwh	\$ 485.42
Jasper-Newton Electric Coop	462-24	7/5-8/4	PCT 3 Barn	Electric	1,340 kwh	\$ 181.92
Jasper-Newton Electric Coop	462-26	7/8-8/11	Buna Sub-Courthouse	Electric	13,954 kwh	\$ 1,758.40
Jasper-Newton Electric Coop	462-27	7/19-8/18	PCT 1	Electric	978 kwh	\$ 128.13
Jasper-Newton Electric Coop	462-29	7/23-8/21	PCT 1	Electric	120 kwh	\$ 34.89
Jasper-Newton Electric Coop	462-30	7/5-8/4	Kirbyville Airport	Electric	226 kwh	\$ 42.33
Jasper-Newton Electric Coop	462-31	7/6-8/4	Sheriff's Office	Electric	911 kwh	\$ 128.16
Jasper-Newton Electric Coop	462-33	7/5-8/5	PCT 4	Electric	3,636 kwh	\$ 528.72
S. Kirbyville Rural Water Supp	154	7/16-8/4	Kirbyville Airport	Water	7,400 gal	\$ 48.40
Sam Houston Electric	80272-8	8/9-9/8	PCT 1- 3 corners vote bx	Electric	0 kwh	\$ 10.69
Upper Jasper Co. Water Auth	97	7/20-8/18	PCT 1 Barn	Water	2,145 gal	\$ 40.20
Upper Jasper Co. Water Auth	1431	7/20-8/20	PCT 1 Compactor	Water	215 gal	\$ 40.20

September 2014 Payments

Utility Company	Account #	Date of Service	Location	Product	Amount Metered	Cost
CenterPoint Energy	2595480-1	8/18-9/16	271 E. Lamar	Gas	0 ccf	\$ 27.47
CenterPoint Energy	2724093-6	8/6-9/5	101 Burch	Gas	518 ccf	\$ 515.67
CenterPoint Energy	2604774-6	8/26-9/24	203 E. Lavielle	Gas	0 ccf	\$ 26.60
City of Jasper	12.00600.01	8/20-9/22	1055 E Milam	Electric	314 kwh	\$ 99.09
City of Jasper	12.15010.07	8/20-9/22	160 N. Wheeler	Electric	13,045 kwh	\$ 1,148.04
City of Jasper	13.00120.00	Multi	101 Burch	Water	401,400 gal	\$ 1,263.31
City of Jasper	13.00125.00	8/20-9/19	Command Trailer Storage	Electric	0 kwh	\$ 15.00
City of Jasper	13.17500.00	8/20-9/22	Emergency Corp	Electric	70,268 kwh	\$ 213.53
City of Jasper	4.39220.00	8/12-9/18	Jasper Co. Airport	Water	3,060 gal	\$ 74.72
City of Jasper	4.39280.00	8/12-9/18	PCT 2 Barn	Water	6,380 gal	\$ 36.57
City of Jasper	6.06250.00	8/20-9/22	Hwy 63 West	Electric	1,040 kwh	\$ 159.89
City of Jasper	80.00800.02	8/21-9/22	101 Burch	Electric	80,560 kwh	\$ 8,562.27
City of Jasper	83.02700.01	8/11-9/17	271 E. Lamar	Electric	600 kwh	\$ 215.61
City of Jasper	83.02850.02	8/20-9/22	150 N Austin	Electric	5,980 kwh	\$ 304.61
City of Jasper	83.02870.00	8/20-9/22	Courthouse	Water	70,268 gal	\$ 213.53
City of Jasper	83.02875.00	8/20-9/19	Courthouse	Electric	0 kwh	\$ 15.00
City of Jasper	83.04200.10	8/20-9/22	130 S. Main	Electric	2,490 kwh	\$ 396.35
City of Kirbyville	007-3110-01	8/15-9/15	203-A W. Lavielle	Electric	0 kwh	\$ 22.56
City of Kirbyville	007-3100-01	8/15-9/16	201 E. Lavielle	Electric	3,120 kwh	\$ 344.73
City of Kirbyville	003-2350-01	8/16-9/15	201 E. Lavielle	Water	158 gal	\$ 52.00
Deep East Texas Elec. Coop	33482103	8/20-9/20	JP 5	Electric	1,506 kwh	\$ 191.23
Deep East Texas Elec. Coop	33483901	8/20-9/20	PCT 2	Electric	0 kwh	\$ 20.00
Jasper Co. WC &ID	576	8/25-9/26	PCT 4	Water	3,000 gal	\$ 40.20
Jasper Co. WC &ID	1098	8/24-9/25	Buna Sub-Courthouse	Water	2,600 gal	\$ 40.20
Jasper-Newton Electric Coop	462-05	8/18-9/18	Jasper Co. Airport	Electric	3,393 kwh	\$ 414.19
Jasper-Newton Electric Coop	462-12	8/18-9/17	PCT 1	Electric	2,040 kwh	\$ 279.61
Jasper-Newton Electric Coop	462-13	8/18-9/16	PCT 3 Barn	Electric	1,768 kwh	\$ 248.36
Jasper-Newton Electric Coop	462-15	8/18-9/17	Sheriff's Office	Electric	2,376 kwh	\$ 286.95
Jasper-Newton Electric Coop	462-16	8/18-9/18	Jasper Co. Airport	Electric	2,725 kwh	\$ 357.20
Jasper-Newton Electric Coop	462-17	8/12-9/11	PCT 3	Electric	137 kwh	\$ 40.16
Jasper-Newton Electric Coop	462-18	8/4-9/3	PCT 4 Compactor	Electric	1,887 kwh	\$ 234.20
Jasper-Newton Electric Coop	462-19	8/25-9/24	PCT 4 Compactor	Electric	309 kwh	\$ 49.50
Jasper-Newton Electric Coop	462-20	8/18-9/18	Jasper Co. Airport	Electric	212 kwh	\$ 38.35
Jasper-Newton Electric Coop	462-21	8/4-9/3	Kirbyville Airport	Electric	2,581 kwh	\$ 315.18
Jasper-Newton Electric Coop	462-22	8/22-9/22	PCT 2 Barn	Electric	3,897 kwh	\$ 478.09
Jasper-Newton Electric Coop	462-24	8/4-9/3	PCT 3 Barn	Electric	1,529 kwh	\$ 192.42
Jasper-Newton Electric Coop	462-26	8/11-9/8	Buna Sub-Courthouse	Electric	11,640 kwh	\$ 1,372.29
Jasper-Newton Electric Coop	462-27	8/18-9/17	PCT 1	Electric	1,135 kwh	\$ 144.39
Jasper-Newton Electric Coop	462-29	8/21-9/23	PCT 1	Electric	137 kwh	\$ 35.33
Jasper-Newton Electric Coop	462-30	8/4-9/1	Kirbyville Airport	Electric	219 kwh	\$ 39.56
Jasper-Newton Electric Coop	462-31	8/4-9/3	Sheriff's Office	Electric	895 kwh	\$ 118.44
Jasper-Newton Electric Coop	462-33	8/5-9/3	PCT 4	Electric	3,714 kwh	\$ 502.32
S. Kirbyville Rural Water Supp	154	8/4-8/31	Kirbyville Airport	Water	4,600 gal	\$ 38.60
Sam Houston Electric	80272-8	8/9-9/8	PCT 1- 3 corners vote bx	Electric	0 kwh	\$ 10.69
Upper Jasper Co. Water Auth	97	8/18-9/22	PCT 1 Barn	Water	3,025 gal	\$ 40.30
Upper Jasper Co. Water Auth	1431	8/20-9/22	PCT 1 Compactor	Water	280 gal	\$ 40.20

October 2014 Payments

Utility Company	Account #	Date of Service	Location	Product	Amount Metered	Cost
CenterPoint Energy	2595480-1	9/16-10/16	271 E. Lamar	Gas	0 ccf	\$ 27.47
CenterPoint Energy	2724093-6	9/5-10/6	101 Burch	Gas	633 ccf	\$ 624.23
CenterPoint Energy	2604774-6	9/24-10/27	203 E. Lavielle	Gas	3 ccf	\$ 28.66
City of Jasper	12.00600.01	9/22-10/20	1055 E Milam	Electric	102 kwh	\$ 89.66
City of Jasper	12.15010.07	9/22-10/20	160 N. Wheeler	Electric	9,116 kwh	\$ 827.60
City of Jasper	13.00120.00	multi	101 Burch	Water	430,540 gal	\$ 2,048.25
City of Jasper	13.00125.00	9/22-10/20	Command Trailer Storage	Electric	255 kwh	\$ 45.47
City of Jasper	13.17500.00	9/22-10/20	Emergency Corp	Electric	1,063 kwh	\$ 155.72
City of Jasper	4.39220.00	9/18-10/14	Jasper Co. Airport	Water	1,970 gal	\$ 78.04
City of Jasper	4.39280.00	9/18-10/14	PCT 2 Barn	Water	3,770 gal	\$ 38.19
City of Jasper	6.06250.00	9/22-10/20	Hwy 63 West	Electric	479 kwh	\$ 89.44
City of Jasper	80.00800.02	9/22-10/21	101 Burch	Electric	69,280 kwh	\$ 7,465.99
City of Jasper	83.02700.01	9/17-10/15	271 E. Lamar	Electric	300 kwh	\$ 220.38
City of Jasper	83.02850.02	9/22-10/20	150 N Austin	Electric	4,110 kwh	\$ 262.96
City of Jasper	83.02870.00	9/22-10/20	Courthouse	Water	1,063 gal	\$ 155.72
City of Jasper	83.02875.00	9/22-10/20	Courthouse	Electric	255 kwh	\$ 45.47
City of Jasper	83.04200.10	9/22-10/20	130 S. Main	Electric	1,529 kwh	\$ 284.85
City of Kirbyville	007-3110-01	9/15-10/16	203-A W. Lavielle	Electric	0 kwh	\$ 22.56
City of Kirbyville	007-3100-01	9/16-10/16	201 E. Lavielle	Electric	2,697 kwh	\$ 302.39
City of Kirbyville	003-2350-01	9/15-10/16	201 E. Lavielle	Water	172 gal	\$ 54.16
Deep East Texas Elec. Coop	33482103	9/20-10/18	JP 5	Electric	998 kwh	\$ 132.58
Deep East Texas Elec. Coop	33483901	9/20-10/19	PCT 2	Electric	0 kwh	\$ 20.00
Jasper Co. WC &ID	576	9/26-10/29	PCT 4	Water	4,200 gal	\$ 46.23
Jasper Co. WC &ID	1098	9/25-10/27	Buna Sub-Courthouse	Water	2,500 gal	\$ 40.20
Jasper-Newton Electric Coop	462-05	9/18-10/19	Jasper Co. Airport	Electric	3,324 kwh	\$ 398.22
Jasper-Newton Electric Coop	462-12	9/17-10/18	PCT 1	Electric	1,628 kwh	\$ 227.94
Jasper-Newton Electric Coop	462-13	9/16-10/18	PCT 3 Barn	Electric	1,517 kwh	\$ 215.45
Jasper-Newton Electric Coop	462-15	9/17-10/18	Sheriff's Office	Electric	1,758 kwh	\$ 211.79
Jasper-Newton Electric Coop	462-16	9/18-10/19	Jasper Co. Airport	Electric	2,454 kwh	\$ 319.82
Jasper-Newton Electric Coop	462-17	9/11-10/14	PCT 3	Electric	127 kwh	\$ 38.55
Jasper-Newton Electric Coop	462-18	9/3-10/3	PCT 4 Compactor	Electric	1,685 kwh	\$ 207.57
Jasper-Newton Electric Coop	462-19	9/24-10/29	PCT 4 Compactor	Electric	290 kwh	\$ 46.63
Jasper-Newton Electric Coop	462-20	9/18-10/19	Jasper Co. Airport	Electric	223 kwh	\$ 39.09
Jasper-Newton Electric Coop	462-21	9/3-10/4	Kirbyville Airport	Electric	2,675 kwh	\$ 321.30
Jasper-Newton Electric Coop	462-22	9/22-10/22	PCT 2 Barn	Electric	3,683 kwh	\$ 444.61
Jasper-Newton Electric Coop	462-24	9/3-10/4	PCT 3 Barn	Electric	1,681 kwh	\$ 207.11
Jasper-Newton Electric Coop	462-26	9/8-10/8	Buna Sub-Courthouse	Electric	11,520 kwh	\$ 1,337.37
Jasper-Newton Electric Coop	462-27	9/17-10/18	PCT 1	Electric	1,474 kwh	\$ 179.83
Jasper-Newton Electric Coop	462-29	9/23-10/21	PCT 1	Electric	108 kwh	\$ 33.70
Jasper-Newton Electric Coop	462-30	9/1-10/8	Kirbyville Airport	Electric	34 kwh	\$ 17.90
Jasper-Newton Electric Coop	462-31	9/3-10/4	Sheriff's Office	Electric	1,153 kwh	\$ 146.45
Jasper-Newton Electric Coop	462-33	9/3-10/4	PCT 4	Electric	3,594 kwh	\$ 480.92
S. Kirbyville Rural Water Supp	154	8/31-9/30	Kirbyville Airport	Water	12,600 gal	\$ 66.60
Sam Houston Electric	80272-8	9/8-10/8	PCT 1- 3 corners vote bx	Electric	0 kwh	\$ 13.50
Upper Jasper Co. Water Auth	97	9/22-10/20	PCT 1 Barn	Water	1,862 gal	\$ 40.20
Upper Jasper Co. Water Auth	1431	9/22-10/20	PCT 1 Compactor	Water	154 gal	\$ 40.20

November 2014 Payments

Utility Company	Account #	Date of Service	Location	Product	Amount Metered	Cost
CenterPoint Energy	2595480-1	10/16-11/16	271 E. Lamar	Gas	0 ccf	\$ 27.47
CenterPoint Energy	2724093-6	10/6-11/05	101 Burch	Gas	630 ccf	\$ 621.38
CenterPoint Energy	2604774-6	10/27-11/24	203 E. Lavielle	Gas	77 ccf	\$ 79.14
City of Jasper	12.00600.01	10/20-11/19	1055 E Milam	Electric	49 kwh	\$ 92.38
City of Jasper	12.15010.07	10/20-11/19	160 N. Wheeler	Electric	34,655 kwh	\$ 800.44
City of Jasper	13.00120.00	Multi	101 Burch	Water	339,940 gal	\$ 1,863.33
City of Jasper	13.00125.00	10/20-11/19	Command Trailer Storage	Electric	5 kwh	\$ 20.16
City of Jasper	13.17500.00	10/20-11/19	Emergency Corp	Electric	1,373 kwh	\$ 169.81
City of Jasper	4.39220.00	10/14-11/18	Jasper Co. Airport	Water	2,920 gal	\$ 89.72
City of Jasper	4.39280.00	10/14-11/18	PCT 2 Barn	Water	4,800 gal	\$ 44.58
City of Jasper	6.06250.00	10/20-11/19	Hwy 63 West	Electric	557 kwh	\$ 108.90
City of Jasper	80.00800.02	10/21-11/20	101 Burch	Electric	51,520 kwh	\$ 6,403.46
City of Jasper	83.02700.01	10/15-11/15	271 E. Lamar	Electric	0 kwh	\$ 236.91
City of Jasper	83.02850.02	10/20-11/19	150 N Austin	Electric	4,100 kwh	\$ 276.44
City of Jasper	83.02870.00	10/20-11/19	Courthouse	Water	1,373 gal	\$ 169.81
City of Jasper	83.02875.00	10/20-11/19	Courthouse	Electric	5 kwh	\$ 20.16
City of Jasper	83.04200.10	10/20-11/19	130 S. Main	Electric	1,480 kwh	\$ 266.33
City of Kirbyville	007-3110-01	10/16-11/17	203-A W. Lavielle	Electric	1 kwh	\$ 22.67
City of Kirbyville	007-3100-01	10/16-11/17	201 E. Lavielle	Electric	1,603 kwh	\$ 186.88
City of Kirbyville	003-2350-01	10/16-11/15	201 E. Lavielle	Water	307 gal	\$ 58.22
Deep East Texas Elec. Coop	33482103	10/18-11/18	JP 5	Electric	1,019 kwh	\$ 132.14
Deep East Texas Elec. Coop	33483901	10/19-11/17	PCT 2	Electric	0 kwh	\$ 20.00
Jasper Co. WC &ID	576	10/28-11/24	PCT 4	Water	4,000 gal	\$ 49.85
Jasper Co. WC &ID	1098	10/27-11/24	Buna Sub-Courthouse	Water	6,900 gal	\$ 63.82
Jasper-Newton Electric Coop	462-05	10/19-11/17	Jasper Co. Airport	Electric	3,138 kwh	\$ 383.30
Jasper-Newton Electric Coop	462-12	10/18-11/17	PCT 1	Electric	1,338 kwh	\$ 198.20
Jasper-Newton Electric Coop	462-13	10/18-11/18	PCT 3 Barn	Electric	1,248 kwh	\$ 187.91
Jasper-Newton Electric Coop	462-15	10/18-11/17	Sheriff's Office	Electric	2,191 kwh	\$ 267.72
Jasper-Newton Electric Coop	462-16	10/19-11/17	Jasper Co. Airport	Electric	1,842 kwh	\$ 254.75
Jasper-Newton Electric Coop	462-17	10/14-11/11	PCT 3	Electric	95 kwh	\$ 35.26
Jasper-Newton Electric Coop	462-18	10/3-11/4	PCT 4 Compactor	Electric	2,638 kwh	\$ 310.79
Jasper-Newton Electric Coop	462-19	10/29-11/24	PCT 4 Compactor	Electric	210 kwh	\$ 38.02
Jasper-Newton Electric Coop	462-20	10/19-11/17	Jasper Co. Airport	Electric	227 kwh	\$ 39.97
Jasper-Newton Electric Coop	462-21	10/4-11/4	Kirbyville Airport	Electric	1,187 kwh	\$ 147.55
Jasper-Newton Electric Coop	462-22	10/22-11/19	PCT 2 Barn	Electric	3,330 kwh	\$ 411.26
Jasper-Newton Electric Coop	462-24	10/4-11/03	PCT 3 Barn	Electric	1,711 kwh	\$ 206.50
Jasper-Newton Electric Coop	462-26	10/8-11/6	Buna Sub-Courthouse	Electric	9,640 kwh	\$ 1,098.55
Jasper-Newton Electric Coop	462-27	10/18-11/17	PCT 1	Electric	1,976 kwh	\$ 240.01
Jasper-Newton Electric Coop	462-29	10/21-11/19	PCT 1	Electric	140 kwh	\$ 35.37
Jasper-Newton Electric Coop	462-30	10/8-11/4	Kirbyville Airport	Electric	152 kwh	\$ 31.10
Jasper-Newton Electric Coop	462-31	10/4-11/4	Sheriff's Office	Electric	1,123 kwh	\$ 140.34
Jasper-Newton Electric Coop	462-33	10/4-11/4	PCT 4	Electric	2,820 kwh	\$ 384.18
S. Kirbyville Rural Water Supp	154	10/1-10/31	Kirbyville Airport	Water	7,100 gal	\$ 47.35
Sam Houston Electric	80272-8	10/8-11/7	PCT 1- 3 corners vote bx	Electric	11 kwh	\$ 14.82
Upper Jasper Co. Water Authc	97	10/20-11/23	PCT 1 Barn	Water	1,919 gal	\$ 40.20
Upper Jasper Co. Water Authc	1431	10/20-11/25	PCT 1 Compactor	Water	234 gal	\$ 40.20

December 2014 Payments

Utility Company	Account #	Date of Service	Location	Product	Amount Metered	Cost
CenterPoint Energy	2595480-1	11/16-12/16	271 E. Lamar	Gas	0 ccf	\$ 27.47
CenterPoint Energy	2724093-6	11/5-12/09	101 Burch	Gas	1,132 ccf	\$ 1,093.58
CenterPoint Energy	2604774-6	11/24-12/23	203 E. Lavielle	Gas	93 ccf	\$ 90.02
City of Jasper	12.00600.01	11/19-12/19	1055 E Milam	Electric	139 kwh	\$ 93.77
City of Jasper	12.15010.07	11/19-12/19	160 N. Wheeler	Electric	5,639 kwh	\$ 429.66
City of Jasper	13.00120.00	Multi	101 Burch	Water	353,290 gal	\$ 1,718.00
City of Jasper	13.00125.00	11/19-12/19	Command Trailer Storage	Electric	26 kwh	\$ 18.29
City of Jasper	13.17500.00	11/19-12/19	Emergency Corp	Electric	1,208 kwh	\$ 155.11
City of Jasper	4.39220.00	11/18-12/15	Jasper Co. Airport	Water	1,930 gal	\$ 78.04
City of Jasper	4.39280.00	11/18-12/15	PCT 2 Barn	Water	2,630 gal	\$ 35.34
City of Jasper	6.06250.00	11/19-12/19	Hwy 63 West	Electric	419 kwh	\$ 84.83
City of Jasper	80.00800.02	11/20-12/22	101 Burch	Electric	43,040 kwh	\$ 5,023.64
City of Jasper	83.02700.01	11/15-12/15	271 E. Lamar	Electric	3,000 kwh	\$ 224.21
City of Jasper	83.02850.02	11/19-12/19	150 N Austin	Electric	3,755 kwh	\$ 248.70
City of Jasper	83.02870.00	11/19-12/19	Courthouse	Water	1,208 gal	\$ 155.11
City of Jasper	83.02875.00	11/19-12/19	Courthouse	Electric	26 kwh	\$ 18.29
City of Jasper	83.04200.10	11/19-12/19	130 S. Main	Electric	59 kwh	\$ 112.02
City of Kirbyville	007-3110-01	11/17-12/15	203-A W. Lavielle	Electric	8 kwh	\$ 23.36
City of Kirbyville	007-3100-01	11/17-12/15	201 E. Lavielle	Electric	1,537 kwh	\$ 180.27
City of Kirbyville	003-2350-01	11/15-12/15	201 E. Lavielle	Water	78 gal	\$ 52.00
Deep East Texas Elec. Coop	33482103	11/18-12/21	JP 5	Electric	1,316 kwh	\$ 174.43
Deep East Texas Elec. Coop	33483901	11/17-12/19	PCT 2	Electric	0 kwh	\$ 20.00
Jasper Co. WC &ID	576	11/24-12/24	PCT 4	Water	2,500 gal	\$ 40.20
Jasper Co. WC &ID	1098	11/24-12/24	Buna Sub-Courthouse	Water	2,700 gal	\$ 40.20
Jasper-Newton Electric Coop	462-05	11/17-12/18	Jasper Co. Airport	Electric	3,553 kwh	\$ 428.99
Jasper-Newton Electric Coop	462-12	11/17-12/17	PCT 1	Electric	1,688 kwh	\$ 237.29
Jasper-Newton Electric Coop	462-13	11/18-12/17	PCT 3 Barn	Electric	1,450 kwh	\$ 210.19
Jasper-Newton Electric Coop	462-15	11/17-12/17	Sheriff's Office	Electric	2,512 kwh	\$ 318.80
Jasper-Newton Electric Coop	462-16	11/17-12/18	Jasper Co. Airport	Electric	1,612 kwh	\$ 227.57
Jasper-Newton Electric Coop	462-17	11/11-12/11	PCT 3	Electric	93 kwh	\$ 34.94
Jasper-Newton Electric Coop	462-18	11/4-12/4	PCT 4 Compactor	Electric	2,445 kwh	\$ 293.65
Jasper-Newton Electric Coop	462-19	11/24-12/26	PCT 4 Compactor	Electric	134 kwh	\$ 29.26
Jasper-Newton Electric Coop	462-20	11/17-12/18	Jasper Co. Airport	Electric	240 kwh	\$ 41.33
Jasper-Newton Electric Coop	462-21	11/4-12/3	Kirbyville Airport	Electric	769 kwh	\$ 101.95
Jasper-Newton Electric Coop	462-22	11/19-12/24	PCT 2 Barn	Electric	3,637 kwh	\$ 444.56
Jasper-Newton Electric Coop	462-24	11/3-10/3	PCT 3 Barn	Electric	2,522 kwh	\$ 302.45
Jasper-Newton Electric Coop	462-26	11/6-12/8	Buna Sub-Courthouse	Electric	10,320 kwh	\$ 1,194.34
Jasper-Newton Electric Coop	462-27	11/17-12/17	PCT 1	Electric	2,024 kwh	\$ 244.51
Jasper-Newton Electric Coop	462-29	11/19-12/24	PCT 1	Electric	151 kwh	\$ 35.76
Jasper-Newton Electric Coop	462-30	11/4-12/3	Kirbyville Airport	Electric	219 kwh	\$ 39.05
Jasper-Newton Electric Coop	462-31	11/4-12/3	Sheriff's Office	Electric	1,139 kwh	\$ 144.27
Jasper-Newton Electric Coop	462-33	11/4-12/3	PCT 4	Electric	2,212 kwh	\$ 320.81
S. Kirbyville Rural Water Supp	154	11/1-11/31	Kirbyville Airport	Water	4,000 gal	\$ 36.50
Sam Houston Electric	80272-8	11/7-12/9	PCT 1- 3 corners vote bx	Electric	0 kwh	\$ 13.50
Upper Jasper Co. Water Auth	97	11/23-12/17	PCT 1 Barn	Water	1,031 gal	\$ 40.20
Upper Jasper Co. Water Auth	1431	11/25-12/18	PCT 1 Compactor	Water	29 gal	\$ 40.20