

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			
022-042-4030	R&B pct 2	408	4.39280.00	water only (NO garbage)	44.58			
012-017-4030	JP 1	408	6.06250.00	elect, sec light, ebase(meter chg),tax	108.9			
012-018-4030	jail	408	13.00120.00	water, sewer, garbage, sec light	1863.33			
012-018-4030	jail	408	80.00800.02	elect, ebase(meter chg)	6403.46			
012-017-4030	courthouse	408	83.02870.00	water, sewer only	137.32			
012-017-4030	courthouse	408	83.02875.00	elect, ebase(meter chg), sec light	3415.97			
012-017-4030	courthouse	408	83.02700.01	elect, ebase(meter chg), water, sewer, garbage, sec light	236.91			
012-021-4230	em corp elec	408	13.17500.00		169.81			
012-024-4030	emg mgmt command trailer storage bldg	408	13.00125.00	elect,ebase	20.16			
012-021-4030	1055 E. Milam St	408	12.00600.01	elect, water, sewer	92.38			
012-017-4030	150 N. Austin	408	83.02850.02	elect, water, sewer	276.44			
012-017-4030	130 S. Main	408	83.04200.10	chg), water, sewer, garbage, sec light	266.33			
012-017-4030	160 N. Wheeler	408	12.15010.07	elect, water, sewer	800.44			
012-017-4030	103 N. Main	408	26.17400.04	water only (NO garbage)	68.72			