

Utilities September 2010

CITY OF HEMPHILL

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0340-00	Courthouse	9/16/2010	\$1,104.51
06-0030-00	Cooperative Extension Office	9/16/2010	\$199.86
06-0015-00	County Jail	9/16/2010	\$2,515.13
06-0016-00	County Jail Out Building	9/16/2010	\$8.83
06-0017-00	County Jail Trailer	9/16/2010	\$197.60
05-0332-00	Courthouse	9/16/2010	\$195.61
05-0360-00	Courthouse	9/16/2010	\$78.41
05-0365-00	Courthouse	9/16/2010	\$355.21
06-0020-01	Courthouse Annex	9/16/2010	\$716.29
06-0035-00	Courthouse Annex Trailer	9/16/2010	\$129.90
05-0380-00	Courthouse Elevator	9/16/2010	\$393.19
06-0018-00	History Center	9/16/2010	\$389.27
05-0331-00	Old Jail	9/16/2010	\$136.62
10-0010-01	Pct 1 Barn	9/16/2010	\$209.38
			\$5,525.30

DETEC, INC

ACCOUT	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower - SCSO	10/1/2010	\$15.00
55525801	Sabine County Precinct 2 Barn	10/1/2010	\$32.82
107727902	Sabine County Precinct 3 Barn	10/1/2010	\$15.04
55526603	Sabine County Precinct 4 Barn	10/1/2010	\$83.92
			\$146.78
Total			\$5,672.08