

MONTHLY UTILITIES

CITY OF HEMPHILL (02-12-14 THRU 03-13-14)

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	3/31/2014	\$ 598.95
05-0331-00	Old Jail	3/31/2014	\$ 219.13
05-0332-00	Courthouse	3/31/2014	\$ 396.36
05-0340-00	Courthouse	3/31/2014	\$ 344.30
05-0360-00	Courthouse	3/31/2014	\$ 71.04
05-0365-00	Courthouse	3/31/2014	\$ 387.09
05-0380-00	Courthouse Elevator	3/31/2014	\$ 362.19
06-0015-00	County Jail	3/31/2014	\$ 2,933.57
06-0017-00	County Jail Trailer	3/31/2014	\$ 250.38
06-0018-00	History Center	3/31/2014	\$ 292.50
06-0020-01	Courthouse Annex	3/31/2014	\$ 396.02
06-0030-00	Cooperative Extension Office	3/31/2014	\$ 38.48
06-0035-00	Courthouse Annex Trailer	3/31/2014	\$ 26.26
10-0010-01	Sabine County Pct. 1 Barn	3/31/2014	\$ 404.58
		RBF	\$ 404.58
		GFL	\$ 6,316.27
			\$6,720.85

DETEC, INC (02-19-14 to 03-18-14)

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	04/01/14	\$ 20.00
1316914001	Sabine County Pct. 1 (Recycling)	04/01/14	\$ 37.62
1316914002	Sabine County Pct. 1 (Recycling)	04/01/14	\$ 20.00
55525801	Sabine County Pct. 2 (Barn)	04/01/14	\$ 57.57
1077279001	Sabine County Pct. 3 (Barn)	04/01/14	\$ 66.31
55526603	Sabine County Pct. 4 (Barn)	04/01/14	\$ 103.75
			\$ 305.25
Total			\$7,026.10