

MONTHLY UTILITIES

CITY OF HEMPHILL (05-14-14 to 06-15-14)

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
05-0060-02	Courthouse Administration	6/30/2014	\$ 746.38
05-0331-00	Old Jail	6/30/2014	\$ 128.61
05-0332-00	Courthouse	6/30/2014	\$ 112.26
05-0340-00	Courthouse	6/30/2014	\$ 300.77
05-0360-00	Courthouse	6/30/2014	\$ 93.28
05-0365-00	Courthouse	6/30/2014	\$ 330.88
05-0380-00	Courthouse Elevator	6/30/2014	\$ 217.52
06-0015-00	County Jail	6/30/2014	\$ 2,727.98
06-0017-00	County Jail Trailer	6/30/2014	\$ 129.69
06-0018-00	History Center	6/30/2014	\$ 117.04
06-0020-01	Courthouse Annex	6/30/2014	\$ 548.60
06-0030-00	Cooperative Extension Office	6/30/2014	\$ 27.74
06-0035-00	Courthouse Annex Trailer	6/30/2014	\$ 38.62
10-0010-01	Sabine County Pct. 1 Barn	6/30/2014	\$ 154.37
		RBF	\$ 154.37
		GFL	\$ 5,519.37
			\$5,673.74

DETEC, INC (05-19-14 to 06-19-14)

MONTHLY UTILITIES	LOCATION	STATEMENT	AMOUNT DUE
55528201	Radio Tower (Sheriff's Office)	07/01/14	\$ 20.00
1316914001	Sabine County Pct. 1 (Recycling)	07/01/14	\$ 37.58
1316914002	Sabine County Pct. 1 (Recycling)	07/01/14	\$ 20.05
55525801	Sabine County Pct. 2 (Barn)	07/01/14	\$ 38.79
1077279001	Sabine County Pct. 3 (Barn)	07/01/14	\$ 71.46
55526603	Sabine County Pct. 4 (Barn)	07/01/14	\$ 80.55
			\$ 268.43
Total			\$5,942.17