

**Hardin County Monthly Utilities
Paid in the month of May**

May-16			
Entergy			
(Electricity)			
Account No.	Location	Statement Date	Amount Due
4270420	Courthouse Maintence	5/31/2016	\$ 255.96
585537	Courthouse	5/3/2016,5/31/2016	\$ 17,014.11
585538	Jail	5/3/2016,5/31/2016	\$ 8,334.05
1220534	Annex WIC (5.5%)	5/24/2016	\$ 138.21
1220534	Annex	5/24/2016	\$ 2,374.70
3353567	Road and Bridge #1	5/9/2016	\$ 149.01
3353569	Road and Bridge #1	5/9/2016	\$ 39.42
4371	Road and Bridge #2 - Office	5/17/2016	\$ 133.90
4373	Road and Bridge #2 - Barn	5/17/2016	\$ 46.66
240222	Road and Bridge #3 Saratoga		\$ -
1285029	Road and Bridge #3 Sour Lake	5/10/2016	\$ 226.66
1848716	Road and Bridge #4 - Barn	5/31/2016	\$ 37.49
892251	Road and Bridge #4 - Park	5/10/2016	\$ 11.38
2211366	Road and Bridge #4 - Park	5/10/2016	\$ 55.83
5062	Road and Bridge #4 - Barn	5/31/2016	\$ 193.64
4238896	JP #2	5/17/2016	\$ 158.53
3596641	JP# 4	5/10/2016	\$ 26.86
3470871	JP #5	5/24/2016	\$ 115.71
3758543	JP#6	5/10/2016	\$ 46.75
3589338	Sheriff's Office - Farmers St.	5/31/2016	\$ 10.20
3589340	Sheriff's Office - Farmers St.	5/31/2016	\$ 54.22
3576791	Tower Site - JP White Rd.	5/17/2016	\$ 171.99
649140	Airport	5/31/2016	\$ 104.39
649139	Airport - Runway and Security Lights	5/9/2016	\$ 120.08
585536	Hardin County Street Lights	5/17/2016	\$ 45.89
		Total	\$ 29,865.64
May-16			
City of Kountze			
(Gas, Water, Sewer,			
Garbage)			
Account No.	Location	Statement Date	Amount Due
05-01145-1	Jail	5/17/2016	\$ 3,033.22
05-01140-1	Courthouse	5/17/2016	\$ 1,689.11
05-01050-2	Annex	5/17/2016	\$ 810.50
05-01050-2	Annex WIC	5/17/2016	\$ 47.17
03-00340-1	Road and Bridge #2-Barn	5/17/2016	\$ 64.31
		Total	\$ 5,644.31

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May-16			
West Hardin Water			
(Water)			
Account No.	Location	Statement Date	Amount Due
1171	Road and Bridge #3	5/3/2016,5/31/2016	\$ 34.00
		Total	\$ 34.00
May-16			
City of Silsbee			
(Water, Sewer,			
Garbage)			
Account No.	Location	Statement Date	Amount Due
04-08800-01	JP #2	5/10/2016	\$ 53.73
160650001	Road and Bridge #1	5/24/2016	\$ 103.09
160670001	Road and Bridge #1	5/24/2016	\$ 16.25
		Total	\$ 173.07
May-16			
Lumberton MUD			
(Water, Sewer)			
Account No.	Location	Statement Date	Amount Due
13191000	Road and Bridge #4	5/24/2016	\$ 39.84
2161507	Road and Bridge #4	5/10/2016	\$ 22.87
		Total	\$ 62.71
May-16			
CenterPoint Energy			
(Gas)			
Account No.	Location	Statement Date	Amount Due
7788949-1	Road and Bridge #1	5/10/2016	\$ 31.17
2690241-1	Road and Bridge #4	5/3/2016,5/31/2016	\$ 80.07
		Total	\$ 111.24