

Hardin County Monthly Utilities
Paid In The Month Of January

**Jan-16
Entergy
(Electricity)**

Account No.	Location	Statement Date	Amount Due
4270420	Courthouse Maintenance		
585537	Courthouse		
585538	Jail		
1220534	Annex WIC (5.5%)	1/26/2016	\$ 166.00
1220534	Annex	1/26/2016	\$ 2,852.11
3353567	Road and Bridge #1	1/5/2016	\$ 136.93
3353569	Road and Bridge #1	1/5/2016	\$ 30.49
4371	Road and Bridge #2 - Office	1/26/2016	\$ 160.00
4373	Road and Bridge #2 - Barn	1/26/2016	\$ 68.97
240222	Road and Bridge #3 Saratoga		
1285029	Road and Bridge #3 Sour Lake	1/12/2016	\$ 270.63
1848716	Road and Bridge #4 - Barn	1/5/2016	\$ 53.28
892251	Road and Bridge #4 - Park	1/19/2016	\$ 11.49
2211366	Road and Bridge #4 - Park	1/19/2016	\$ 28.64
5062	Road and Bridge #4 - Barn	1/5/2016	\$ 204.10
4238896	JP #2	1/19/2016	\$ 241.75
3596641	JP# 4	1/5/2016	\$ 75.60
3470871	JP #5	1/5/2016,1/26/2016	\$ 341.93
3758543	JP#6	1/12/2016	\$ 106.20
3589338	Sheriff's Office - Farmers St.	1/26/2016	\$ 10.20
3589340	Sheriff's Office - Farmers St.	1/26/2016	\$ 177.93
3576791	Tower Site - JP White Rd.	1/26/2016	\$ 177.42
649140	Airport	1/19/2016	\$ 110.65
649139	Airport - Runway and Security Lights	1/19/2016	\$ 139.88
585536	Hardin County Street Lights	1/19/2016	\$ 46.41
Total			\$ 5,410.61

**Jan-16
City of Kountze
(Gas, Water, Sewer.
Garbage)**

Account No.	Location	Statement Date	Amount Due
05-01145-1	Jail	1/19/2016	\$ 3,416.99
05-01140-1	Courthouse	1/19/2016	\$ 1,857.75
05-01050-2	Annex - WIC (5.5%)	1/19/2016	\$ 137.96
05-01050-2	Annex	1/19/2016	\$ 2,370.41
03-00340-1	Road and Bridge #2 - Barn		
Total			\$ 7,783.11

Harin County Monthly Utilities
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Jan-16
West Hardin Water
(Water)

Account No.	Location	Statement Date	Amount Due
	1171 Road and Bridge #3	1/5/2016	\$ 23.50
		Total	\$ 23.50

Jan-16
City of Silsbee
(Water, Sewer, Garbage)

Account No.	Location	Statement Date	Amount Due
04-08800-01	JP# 2	1/12/2016	\$ 53.73
160650001	Road and Bridge #1	1/5/2016,1/26/2016	\$ 206.18
160670001	Road and Bridge #1	1/5/2016,1/26/2016	\$ 47.80
		Total	\$ 307.71

Jan-16
Lumberton MUD
(Water, Sewer)

Account No.	Location	Statement Date	Amount Due
13191000	Road and Bridge #4		
2161507	Road and Bridge #4	1/19/2016	\$ 21.61
		Total	\$ 21.61

Jan-16
Centerpoint Energy
(Gas)

Account No.	Location	Statement Date	Amount Due
7788949-1	Road and Bridge #1	1/19/2016	\$ 75.65
2690241-1	Road and Bridge #4	1/5/2016	\$ 44.63
		Total	\$ 120.28