

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

Jan-17			
Entergy			
(Electricity)			
Account No.	Location	Statement Date	Amount Due
4270420	Courthouse Maintenance	1/3/2017,1/31/2017	\$ 398.70
585537	Courthouse	1/3/2017,1/31/2017	\$ 17,754.79
585538	Jail	1/3/2017,1/31/2017	\$ 8,454.65
1220534	Annex WIC (5.5%)	1/24/2017	\$ 161.82
1220534	Annex	1/24/2017	\$ 2,780.36
3353567	Road and Bridge #1	1/10/2017	\$ 137.79
3353569	Road and Bridge #1	1/10/2017	\$ 56.25
4371	Road and Bridge #2 - Office	1/24/2017	\$ 174.43
4373	Road and Bridge #2 - Barn	1/24/2017	\$ 56.02
240222	Road and Bridge #3 Saratoga	12/27/2016	\$ -
1285029	Road and Bridge #3 Sour Lake	1/3/2017	\$ 281.37
1848716	Road and Bridge #4 - Barn	1/17/2017,1/31/2017	\$ 113.27
892251	Road and Bridge #4 - Park	1/17/2017	\$ 11.82
2211366	Road and Bridge #4 - Park	1/17/2017	\$ 19.34
5062	Road and Bridge #4 - Barn	1/17/2017,1/31/2017	\$ 425.71
4238896	JP #2	1/17/2017	\$ 266.10
3596641	JP# 4	1/70/2017	\$ 130.76
3470871	JP #5	1/31/2017	\$ 206.39
3758543	JP#6	1/17/2017	\$ 122.50
3589338	Sheriff's Office - Farmers St.	1/31/2017	\$ 10.20
3589340	Sheriff's Office - Farmers St.	1/31/2017	\$ 114.18
3576791	Tower Site - JP White Rd.	1/17/2017	\$ 169.48
649140	Airport	1/3/2017,1/31/2017	\$ 216.74
649139	Airport - Runway and Security Lights	1/3/2017,1/31/2017	\$ 308.79
585536	Hardin County Street Lights	1/17/2017,1/24/2017	\$ 95.48
4401118	Kiosk	1/17/2017	\$ 17.80
		Total	\$ 32,484.74
Jan-17			
City of Kountze			
(Gas, Water, Sewer, Garbage)			
Account No.	Location	Statement Date	Amount Due
05-01145-1	Jail	1/17/2017	\$ 1,528.85
05-01140-1	Courthouse	1/17/2017	\$ 2,037.21
05-01050-2	Annex	1/17/2017	\$ 351.46
05-0105-02	Annex WIC (5.5%)	1/17/2017	\$ 20.46
03-00340-1	Road and Bridge #2-Barn	1/24/2017	\$ 73.66
		Total	\$ 4,011.64

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Jan-17			
West Hardin Water			
(Water)			
Account No.	Location	Statement Date	Amount Due
1171	Road and Bridge #3	1/3/2017	\$ 20.00
		Total	\$ 20.00
Jan-17			
City of Silsbee			
(Water, Sewer,			
Garbage)			
Account No.	Location	Statement Date	Amount Due
04-08800-01	JP #2	1/23/2017	\$ 65.73
160650001	Road and Bridge #1	1/24/2017	\$ 103.09
160670001	Road and Bridge #1	1/24/2017	\$ 16.25
		Total	\$ 185.07
Jan-17			
Lumberton MUD			
(Water, Sewer)			
Account No.	Location	Statement Date	Amount Due
13191000	Road and Bridge #4	1/31/2017	\$ 26.76
2161507	Road and Bridge #4	1/31/2017	\$ 25.67
		Total	\$ 52.43
Jan-17			
CenterPoint Energy			
(Gas)			
Account No.	Location	Statement Date	Amount Due
7788949-1	Road and Bridge #1	1/23/2017	\$ 74.26
2690241-1	Road and Bridge #4	1/17/2017	\$ 38.96
		Total	\$ 113.22