

Electric Companies

Entergy

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
521552	Courthouse	14160	\$1,432.99
521577	Justice Center	41600	\$3,477.55
1727262	Justice Center	842	\$99.96
2977369	Wheat Office	1432	\$208.16
619032	Tax Office	4349	\$472.05
485012	Precinct 4	542	\$67.21
451030	Precinct 1	273	\$61.09
5082	Collection Center	655	\$79.56
521353	Sheriff Dept.	45	\$13.03
649486	Precinct 3	816	\$97.11
3446344-old	Co. Clerk Building	0	\$0.00
3468292-new	Co. Clerk Building	2840	\$348.78
3146058-original	Co. Clerk Building	CR-Taxes	-\$23.19
451093	Shelter w/Shop	6160	\$749.30
451094	Aging Center	7240	\$692.44
Total			\$7,776.04

S.H.E.C.O.

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
131357-6	Rodeo Arena	483	\$70.07
180751-0	Rodeo Arena	26	\$16.00
180752-8	Rodeo Arena	Base	\$13.50
5598-8	Rodeo Arena	1031	\$143.08
14006-1	Rodeo Arena	1086	\$117.76
183315-1	Precinct 2 Barn	1047	\$135.51
34268-3	Airport Building	148	\$27.71
3505-5	Airport	2179	\$243.08
Total			\$766.71

Water Companies

City of Woodville

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
00001903	Co. Clerk Building	780	\$17.00
01024002	Tax Office	12500	\$48.50
02030001	Rodeo Arena	166130	\$440.24
07152002	D.A. Annex Bldg.	10700	\$43.10
05119001	Justice Center	129600	\$399.80
07087601	Nutrition Center	2100	\$17.30
07152001	Courthouse	13590	\$51.77
Total			\$1,017.71

Chester Water Supply

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
31	Precinct 2	9100	\$26.96
Total			\$26.96

Water Companies-cont.**Cypress Creek Water**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
235	Collection Center	4200	\$38.22
Total			\$38.22

Seneca Water Supply

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
166	Precinct 1 Barn	3000	\$18.09
Total			\$18.09

Tyler County Water

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
583	Precinct 4 Barn	2480	\$32.68
Total			\$32.68

Sewer Companies**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Amount</u>
00001903	Co. Clerk Building	\$17.00
01024002	Tax Office	\$56.63
07152002	D.A. Annex Bldg.	\$50.78
05119001	Justice Center	\$437.20
07087601	Nutrition Center	\$22.83
07152001	Courthouse	\$60.17
Total		\$644.61

Garbage Companies**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Amount</u>
01024002	Tax Office	\$103.22
07152002	D.A. Annex Bldg.	\$103.22
05119001	Justice Center	\$258.05
07087601	Nutrition Center	\$28.38
07152001	Courthouse	\$35.38
Total		\$528.25

Gas Companies**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
07152002	D.A. Annex Bldg.	1500	\$18.39
05119001	Justice Center	155200	\$1,000.53
07152001	Courthouse	100	\$12.00
Total			\$1,030.92

Chester Gas System

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
134	Precinct 2	1000	\$20.50
Total			\$20.50

Grand Total	\$11,900.69
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