

Electric Companies

Entergy

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
521552	Courthouse	20640	\$2,533.71
521577	Justice Center	32200	\$3,663.52
2977369	Wheat Office	1749	\$272.08
619032	Tax Office	4891	\$672.81
485012	Precinct 4	545	\$82.09
451030	Precinct 1	341	\$81.74
5082	Collection Center	1066	\$152.80
521353	Sheriff Dept.	43	\$13.96
649486	Precinct 3	1272	\$180.76
3146058	Co. Clerk Building	150	\$23.19
451094	Aging Center	7720	\$730.48
451093	Shelter W/Shop	6160	\$620.00
1727262	Justice Center	431	\$55.13
3446344-new temporary	Co. Clerk Building	0	\$8.12
Total			\$9,090.39

S.H.E.C.O.

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
131357-6	Rodeo Arena	75	\$23.70
180751-0	Rodeo Arena	Base	\$13.50
180752-8	Rodeo Arena	Base	\$13.50
5598-8	Rodeo Arena	85	\$52.94
14006-1	Rodeo Arena	17	\$15.27
183315-1	Precinct 2 Barn	723	\$110.19
34268-3	Airport Building	261	\$40.64
3505-5	Airport	1510	\$190.94
Total			\$460.68

Water Companies

City of Woodville

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
0715200	Courthouse	1200	\$17.00
07087601	Nutrition Center	2400	\$18.20
01024002	Tax Office	5300	\$26.90
00001903	Co. Clerk Building	1320	\$17.00
07152002	D.A. Annex Bldg.	12500	\$48.50
05119001	Justice Center	111400	\$345.20
02030001	Rodeo Arena	202740	\$537.26
Total			\$1,010.06

Chester Water Supply

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
31	Precinct 2	2000	\$15.13
Total			\$15.13

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

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
235	Collection Center	1200	\$30.15
Total			\$30.15

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	2050	\$30.40
Total			\$30.40

Sewer Companies**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
07152001	Courthouse		\$22.50
07187601	Nutrition Center		\$23.80
01024002	Tax Office		\$33.23
00001903	Co. Clerk Building		\$17.00
07152002	D.A. Annex Bldg.		\$56.63
05119001	Justice Center		\$378.05
Total			\$531.21

Garbage Companies**City of Woodville**

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

Gas Companies**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
07152001	Courthouse	6100	\$52.15
07152002	D.A. Annex Bldg.	7600	\$62.91
05119001	Justice Center	187100	\$1,349.92
Total			\$1,464.98

Chester Gas System

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
134	Precinct 2	1600	\$29.49
Total			\$29.49

Grand Total	\$13,208.83
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