

**Electric Companies**

**Entergy**

<b><u>Account #</u></b>	<b><u>Department</u></b>	<b><u>Usage</u></b>	<b><u>Amount</u></b>
521552	Courthouse	29280	\$3,434.30
521577	Justice Center	46800	\$4,916.32
2977369	Wheat Office	2372	\$333.41
619032	Tax Office	5790	\$734.59
485012	Precinct 4	565	\$84.92
451030	Precinct 1	378	\$85.31
5082	Collection Center	731	\$107.55
521353	Sheriff Dept.	49	\$14.64
649486	Precinct 3	1978	\$276.56
3446344	Co. Clerk Building	486	\$79.98
3146058	Co. Clerk Building	150	\$29.37
451093	Shelter w/Shop	8920	\$1,098.63
451094	Aging Center	8400	\$1,018.77
1727262	Justice Center	311	\$50.34
<b>Total</b>			<b>\$12,264.69</b>

**S.H.E.C.O.**

<b><u>Account #</u></b>	<b><u>Department</u></b>	<b><u>Usage</u></b>	<b><u>Amount</u></b>
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	190	\$63.86
14006-1	Rodeo Arena	5	\$14.02
183315-1	Precinct 2 Barn	830	\$121.32
34268-3	Airport Building	315	\$46.26
3505-5	Airport	888	\$126.25
<b>Total</b>			<b>\$422.41</b>

**Water Companies**

**City of Woodville**

<b><u>Account #</u></b>	<b><u>Department</u></b>	<b><u>Usage</u></b>	<b><u>Amount</u></b>
07152001	Courthouse	1680	\$17.00
00001903	Co. Clerk Building	660	\$17.00
07152002	D.A. Annex Bldg.	7600	\$33.80
05119001	Justice Center	114700	\$355.10
07087601	Nutrition Center	2300	\$17.90
01024002	Tax Office	3400	\$21.20
02030001	Rodeo Arena	232460	\$616.02
<b>Total</b>			<b>\$1,078.02</b>

**Chester Water Supply**

<b><u>Account #</u></b>	<b><u>Department</u></b>	<b><u>Usage</u></b>	<b><u>Amount</u></b>
31	Precinct 2	3200	\$11.42
<b>Total</b>			<b>\$11.42</b>

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

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
235	Collection Center	900	\$30.15
<b>Total</b>			<b>\$30.15</b>

**Seneca Water Supply**

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

**Tyler County Water**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
583	Precinct 4 Barn	2210	\$31.25
<b>Total</b>			<b>\$31.25</b>

**Sewer Companies****City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Amount</u>
07152001	Courthouse	\$22.50
07152002	D.A. Annex Bldg.	\$40.70
05119001	Justice Center	\$388.78
07087601	Nutrition Center	\$23.48
01024002	Tax Office	\$27.05
<b>Total</b>		<b>\$502.51</b>

**Garbage Companies****City of Woodville**

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

**Gas Companies****City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
07152001	Courthouse	11200	\$108.84
07152002	D.A. Annex Bldg.	8200	\$81.69
05119001	Justice Center	180800	\$1,643.72
<b>Total</b>			<b>\$1,834.25</b>

**Chester Gas System**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
134	Precinct 2	2700	\$40.81
<b>Total</b>			<b>\$40.81</b>

<b>Grand Total</b>	<b>\$16,761.85</b>
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