

Electric Companies

Entergy

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
521552	Courthouse	14080	\$1,401.52
521577	Justice Center	34400	\$2,919.90
2977369	Wheat Office	1587	\$284.67
619032	Tax Office	3598	\$445.15
485012	Precinct 4	453	\$57.53
451030	Precinct 1	234	\$56.84
5082	Collection Center	743	\$89.15
521353	Sheriff Dept.	39	\$12.37
649486	Precinct 3	1026	\$120.04
3446344-old	Co. Clerk Building	485	\$52.23
3468292-new	Co. Clerk Building	560	\$116.06
3146058-original	Co. Clerk Building	CR-Taxes	-\$23.19
451093	Shelter w/Shop	6560	\$656.74
451094	Aging Center	8000	\$737.23
1727262	Justice Center	872	\$103.23
Total			\$7,029.47

S.H.E.C.O.

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
131357-6	Rodeo Arena	151	\$38.65
180751-0	Rodeo Arena	Base	\$13.50
180752-8	Rodeo Arena	Base	\$13.50
5598-8	Rodeo Arena	3	\$44.40
14006-1	Rodeo Arena	658	\$78.64
183315-1	Precinct 2 Barn	781	\$112.32
34268-3	Airport Building	187	\$32.01
3505-5	Airport	1585	\$190.82
Total			\$523.84

Water Companies

City of Woodville

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
00001903	Co. Clerk Building	350	\$17.00
01024002	Tax Office	7700	\$34.10
02030001	Rodeo Arena	157810	\$418.20
07152002	D.A. Annex Bldg.	16800	\$61.40
05119001	Justice Center	113800	\$352.40
07087601	Nutrition Center	1800	\$17.00
07152001	Courthouse	7430	\$33.29
Total			\$933.39

Chester Water Supply

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
31	Precinct 2	4200	\$15.98
Total			\$15.98

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

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
235	Collection Center	1000	\$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	1910	\$30.13
Total			\$30.13

Sewer Companies**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Amount</u>
00001903	Co. Clerk Building	\$17.00
01024002	Tax Office	\$41.03
07152002	D.A. Annex Bldg.	\$70.60
05119001	Justice Center	\$385.85
07087601	Nutrition Center	\$22.50
07152001	Courthouse	\$40.15
Total		\$577.13

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.	5300	\$44.40
05119001	Justice Center	136800	\$932.03
07152001	Courthouse	4600	\$39.68
Total			\$1,016.11

Chester Gas System

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
134	Precinct 2	1000	\$20.00
Total			\$20.00

Grand Total	\$10,722.54
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