

COMPANY	LOCATION	AMOUNT
ELECTRIC		
ENTERGY	ROCK BLDG-JP OFFICE	70.34
ENTERGY	ANNEX HOUSE	278.62
ENTERGY	ROCK BLDG	241.36
ENTERGY	EOC/ANNEX	237.51
ENTERGY	SPRINKLER SYSTEM	14.48
ENTERGY	COURTHOUSE	879.49
ENTERGY	ROCK BLDG OLD DHS	478.56
ENTERGY	COUNTY CLERK	386.82
ENTERGY	DIST ATTORNEY	315.55
ENTERGY	SUB COURTHOUSE-TRINITY	125.52
ENTERGY	MUSEUM	252.54
ENTERGY	KICKAPOO PARK	84.07
ENTERGY	JAIL	603.51
ENTERGY	JP 2 &3 -TRINITY	74.88
ENTERGY	TCSO-ANIMAL CONTROL	63.37
ENTERGY	1ST BLDG ANNEX 223	70.80
ENTERGY	SHERIFF ADMIN	324.79
ENTERGY	TCSO-FARM	63.37
ENTERGY	TAX OFFICE	198.17
ENTERGY	R&B PCT #1	
ENTERGY	R&B PCT #3	64.43
ENTERGY	STREET LIGHTS	227.75
HOUSTON COUNTY	JP #4	74.12
HOUSTON COUNTY	JP #4 BARN	14.00
HOUSTON COUNTY	R&B PCT #4 BARN	47.62
	TOTAL	5191.67

COMPANY	LOCATION	AMOUNT
WATER		
APPLE SPRINGS WATER	JP #4 APPLE SPRINGS	18.00
CITY OF GROVETON	COUNTY ANNEX	183.70
CITY OF GROVETON	COURTHOUSE	313.03
CITY OF GROVETON	JAIL	821.45
CITY OF GROVETON	ROCK BUILDING	89.05
CITY OF GROVETON	R&B #1 BARN	267.40
CITY OF GROVETON	SPRINKLER SYSTEM	36.00
CITY OF TRINITY	SUB COURTHOUSE-TRINITY	51.40
CENTERVILLE WATER	R&B #4 BARN	25.00
GLENDALE WATER	R&B #3 BARN	43.00
WOODLAKE-JOSSERAND	#323 PARK	25.50
	TOTAL	1873.53
GAS		
CENTERPOINT ENERGY	COURTHOUSE ANNEX	55.77
CENTERPOINT ENERGY	COURTHOUSE	42.60
CENTERPOINT ENERGY	JAIL	38.64
CENTERPOINT ENERGY	R&B PCT #1	37.99
CENTERPOINT ENERGY	VETERANS OFFICE-TRINITY	33.02
	TOTAL	208.02