

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	2986	377.22
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	7200	933.23
SWEPCO	960-504-880-0-4	10-550-445	JP 1	923	140.66
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	543	95.07
SWEPCO	961-293-020-1-2	10-400-445	County Ext. Office	1346	263.52
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym		
SWEPCO	962-327-493-7-2	10-570-445	JP 3	2482	334.06
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	1586	226.69
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	18813	2,201.50
SWEPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	17	13.24
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	379	64.73
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	17520	2,023.23
SWEPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	826	128.09
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	3583	681.69
SWEPCO	965-845-635-0-4	10-580-445	JP 4	2696	232.50
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	3922	563.05
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	4315	443.50
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	2586	712.06
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	1674	371.32
SWEPCO	967-644-020-0-2	10-550-445	JP 1 Security Lights		33.29
SWEPCO	968-786-276-0-1	10-660-445	Supply Building	0	20.90
SWEPCO	969-393-519-0-2	50-900-445	Dist Clerk - Records Mgt.	0	20.90
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	204	43.76
SWEPCO	969-826-309-0-5	10-660-445	Communication Tower Bldg #2 (Tenaha)	50	27.32
DETEC	1324371001	10-560-445	JP 2	1847	250.88
DETEC	572586002	12-810-445	Road & Bridge Pct 2	789	131.23
DETEC	572594001	13-820-445	Road & Bridge Pct 3	340	62.50
DETEC	572411001	14-830-445	Road & Bridge Pct 4	2006	282.05
DETEC	1318522001	10-600-445	Sheriff	0	21.25
DETEC	1330320006	10-660-445	Communication Tower Bldg #1 (Shelbyville)	160	40.00
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	835	149.48

Total

10,888.92

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zer	58-1000-00	10-610-445	1885 CH Sprinkler	0	13.25
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	400	231.51
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	900	109.24
City of Center (add 2 zer	58-1330-01	10-660-445	County Extension		
City of Center (add 2 zer	58-1500-03	10-670-445	Juvenile Probation	200	66.91
City of Center (add 2 zer	58-1590-04	10-430-445	County Clerk	2400	82.09
City of Center (add 2 zer	58-1620-01	10-660-445	Annex	2400	62.31
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	5800	347.40
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	2100	80.02
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	22800	645.83
City of Center (add 2 zer	60-1260-00	10-550-445	JP1	400	143.14
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	60100	517.80
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	8251	117.76
McClelland Water	630	12-810-445	Road & Bridge Pct 2	800	31.61
Shelbyville Water Supply	425	10-560-445	JP2	100	26.00
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	1000	22.00
City of Timpson	001-1028-03	10-590-445	JP 5		29.25

Total

107651

2,526.12

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	60	96.49
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	815	750.49
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	44.53
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	22	63.59
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	174	195.25
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	73	107.76
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	400	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	14	155.02

Total

1,426.87