

| Electricity | Acct # | G/L Account # | Department | KWH | Cost |
|-----------------|-----------------|------------------|--|-------|----------|
| SWEPCO | 960-005-020-0-3 | 10-600-445 | Sheriff | 1164 | 159.71 |
| SWEPCO | 960-046-863-0-7 | 10-610-445 | 1885 Courthouse | 3280 | 753.85 |
| SWEPCO | 960-504-880-0-4 | 10-550-445 | JP 1 | 530 | 90.10 |
| SWEPCO | 960-888-963-0-1 | 11-800-445 | Road/Bridge 1 | 601 | 102.67 |
| SWEPCO | 961-293-020-1-2 | 10-400-445 | County Ext. Office | 1570 | 275.98 |
| SWEPCO | 962-007-020-1-5 | 10-660-445 | Old School Gym | | 0.00 |
| SWEPCO | 962-327-493-7-2 | 10-570-445 | JP 3 | 1051 | 154.47 |
| SWEPCO | 962-384-787-0-3 | 10-600-445 | Sheriff | 1593 | 228.92 |
| SWEPCO | 963-574-020-0-5 | 10-600-445 | Sheriff | 24788 | 2,495.48 |
| SWEPCO | 963-799-092-0-1 | 10-640-445 | Ad Probation - CSR BLDGS | 27 | 24.43 |
| SWEPCO | 964-168-020-0-5 | 10-600-445 | Sheriff | 455 | 74.19 |
| SWEPCO | 965-433-863-0-2 | 10-660-445 | Courthouse | 17360 | 2,122.96 |
| SWEPCO | 965-576-776-0-4 | 51-900-445 | Co Clerk - Records Mgt. | 258 | 54.67 |
| SWEPCO | 965-743-863-0-4 | 10-610-445 | 1885 Courthouse | 3163 | 594.25 |
| SWEPCO | 965-845-635-0-4 | 10-580-445 | JP 4 | 747 | 82.15 |
| SWEPCO | 966-118-498-3-5 | 10-640-445 | Adult Probation | 2044 | 308.68 |
| SWEPCO | 966-287-632-3-5 | 10-670-445 | Juvenile Probation | 1966 | 285.38 |
| SWEPCO | 966-300-765-0-1 | 10-600-445 | Sheriff | 2215 | 615.74 |
| SWEPCO | 966-434-863-3-3 | 10-430-445 | County Clerk | 1937 | 389.86 |
| SWEPCO | 967-644-020-0-2 | 10-550-445 | JP 1 Security Lights | | 33.33 |
| SWEPCO | 968-786-276-0-1 | 10-660-445 | Supply Building | | 41.80 |
| SWEPCO | 969-393-519-0-2 | 50-900-445 | Dist Clerk - Records Mgt. | 60 | 7.84 |
| SWEPCO | 969-787-199-0-2 | 10-660-445 | DA Storage | 259 | 50.64 |
| SWEPCO | 969-826-309-0-5 | 10-660-445 | Communication Tower Bldg #2 (Tenaha) | 48 | 27.15 |
| DETEC | 1324371001 | 10-560-445 | JP 2 | 604 | 98.52 |
| DETEC | 572586002 | 12-810-445 | Road & Bridge Pct 2 | 632 | 104.76 |
| DETEC | 572594001 | 13-820-445 | Road & Bridge Pct 3 | 238 | 50.94 |
| DETEC | 572411001 | 14-830-445 | Road & Bridge Pct 4 | 1359 | 197.97 |
| DETEC | 1318522001 | 10-600-445 | Sheriff | | 21.25 |
| DETEC | 1330320006 | 10-660-445 | Communication Tower Bldg #1 (Shelbyville) | 161 | 42.97 |
| CITY OF TIMPSON | 001-1009-06 | 10-590-445 | JP 5 | 288 | 51.32 |

Total 9,541.98

| 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 | 300 | 230.82 |
| 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 | 1600 | 76.57 |
| City of Center (add 2 zer | 58-1620-01 | 10-660-445 | Annex | 4400 | 76.11 |
| City of Center (add 2 zer | 58-1630-01 | 10-660-445 | Courthouse | 400 | 310.14 |
| City of Center (add 2 zer | 59-1790-00 | 11-800-445 | Road & Bridge Pct 1 | 900 | 71.74 |
| City of Center (add 2 zer | 60-1250-00 | 10-600-445 | Shelby County Jail | 18900 | 618.92 |
| City of Center (add 2 zer | 60-1260-00 | 10-550-445 | JP1 | 200 | 141.76 |
| City of Joaquin | 40 | 13-820-445 | Road & Bridge Pct 3 | 200 | 57.00 |
| City of Tenaha | 20064005 | 10-480-445 | JP4 & Constable 4 | 14857 | 166.85 |
| McClelland Water | 630 | 12-810-445 | Road & Bridge Pct 2 | 600 | 31.00 |
| Shelbyville Water Supph | 425 | 10-560-445 | JP2 | 200 | 26.00 |
| Timpson Rural Water | 406 | 14-830-445 | Road & Bridge Pct 4 | 2000 | 22.00 |
| City of Timpson | 001-1028-03 | 10-590-445 | JP 5 | | 29.25 |

Total 45657 2,047.56

| Gas | Acct # | G/L Account # | Department | CCF | Cost |
|-------------------|--------------|------------------|---------------------|-----|--------|
| CenterPoint/Entex | 2630595-3 | 11-800-445 | Road & Bridge Pct 1 | 21 | 63.75 |
| CenterPoint/Entex | 2664853-5 | 10-600-445 | S/O Jail | 645 | 604.33 |
| CenterPoint/Entex | 3193610-7 | 10-610-445 | 1885 Courthouse | 0 | 45.56 |
| CenterPoint/Entex | 7359464-0 | 10-430-445 | Co. Clerk | 7 | 51.62 |
| CenterPoint/Entex | 2630088-9 | 10-660-445 | Courthouse | 44 | 83.67 |
| CenterPoint/Entex | 6400622326-3 | 10-640-445 | Adult Probation | 19 | 62.01 |
| City of Joaquin | 40 | 13-820-445 | Road & Bridge Pct 3 | 500 | 13.74 |
| City of Huxley | 60000005 | 12-810-445 | Road & Bridge Pct 2 | 14 | 149.14 |

Total 1,073.82