

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	1816	259.70
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	13520	1,434.98
SWEPCO	960-504-880-0-4	10-550-445	JP 1	627	102.69
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	480	87.77
SWEPCO	961-293-020-1-2	10-400-445	County Ext. Office	1222	345.61
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	154	37.91
SWEPCO	962-327-493-7-2	10-570-445	JP 3	1541	240.86
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	1921	271.68
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	17783	2,033.94
SWEPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	22	23.69
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	465	75.31
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	14720	1,934.36
SWEPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	149	40.24
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	3386	614.82
SWEPCO	965-845-635-0-4	10-580-445	JP 4	1564	163.32
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	3637	514.18
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	3984	421.06
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	1281	545.64
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	1886	367.98
SWEPCO	967-321-234-0-9	10-610-445	1885 Records Bldg		20.80
SWEPCO	967-644-020-0-2	10-550-445	JP 1 Security Lights		33.19
SWEPCO	968-786-276-0-1	10-660-445	Supply Building		20.80
SWEPCO	969-393-519-0-2	50-900-445	Dist Clerk - Records Mgt.	5	21.47
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	3	19.59
SWEPCO	969-826-309-0-5	10-660-445	Communication Tower Bldg #2 (Tenaha)	187	45.02
DETEC	1324371001	10-560-445	JP 2	1254	173.34
DETEC	572586002	12-810-445	Road & Bridge Pct 2	680	109.98
DETEC	572594001	13-820-445	Road & Bridge Pct 3	249	56.46
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1718	229.00
DETEC	1318522001	10-600-445	Sheriff	0	29.22
DETEC	1330320006	10-660-445	Communication Tower Bldg #1 (Shelbyville)	170	47.27
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	243	39.11

Total 10,360.99

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zero	58-1000-00	10-610-445	1885 CH Sprinkler	8300	59.43
City of Center (add 2 zero	58-1005-00	10-610-445	1885 Courthouse	800	246.45
City of Center (add 2 zero	58-1300-03	10-640-445	Adult Probation	1000	114.68
City of Center (add 2 zero	58-1330-01	10-660-445	County Extension	0	75.17
City of Center (add 2 zero	58-1500-03	10-670-445	Juvenile Probation	100	75.89
City of Center (add 2 zero	58-1590-04	10-430-445	County Clerk	6500	121.49
City of Center (add 2 zero	58-1620-01	10-660-445	Annex	600	52.43
City of Center (add 2 zero	58-1630-01	10-660-445	Courthouse	600	324.53
City of Center (add 2 zero	59-1790-00	11-800-445	Road & Bridge Pct 1	2200	90.85
City of Center (add 2 zero	60-1250-00	10-600-445	Shelby County Jail	27800	706.58
City of Center (add 2 zero	60-1260-00	10-550-445	JP1	300	155.01
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	300	57.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	42	76.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1200	34.03
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 50842 2,267.29

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	96	117.84
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	551	435.11
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	50.89
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	90	113.66
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	72	101.11
CenterPoint/Entex	6400623236-3	10-640-445	Adult Probation	160	162.47
City of Joaquin	40	13-820-445	Road & Bridge Pct 3		
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	12	132.48

Total 1,113.56