

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWPCO	960-005-020-0-3	10-600-445	Sheriff	1397	206.43
SWPCO	960-046-863-0-7	10-610-445	1885 Courthouse	12560	1,205.95
SWPCO	960-504-880-0-4	10-550-445	JP 1	702	112.48
SWPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	550	96.22
SWPCO	961-293-020-1-2	10-400-445	County Ext. Office	1856	303.37
SWPCO	962-007-020-1-5	10-660-445	Old School Gym	252	49.83
SWPCO	962-327-493-7-2	10-570-445	JP 3	874	156.06
SWPCO	962-384-787-0-3	10-600-445	Sheriff	1800	255.86
SWPCO	963-574-020-0-5	10-600-445	Sheriff	27133	2,661.21
SWPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	32	24.98
SWPCO	964-168-020-0-5	10-600-445	Sheriff	468	75.68
SWPCO	965-433-863-0-2	10-660-445	Courthouse	20800	2,376.10
SWPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	164	42.22
SWPCO	965-743-863-0-4	10-610-445	1885 Courthouse	3650	620.12
SWPCO	965-845-635-0-4	10-580-445	JP 4	496	56.30
SWPCO	966-118-498-3-5	10-640-445	Adult Probation	2052	306.59
SWPCO	966-287-632-3-5	10-670-445	Juvenile Probation	2114	295.56
SWPCO	966-300-765-0-1	10-600-445	Sheriff	744	420.84
SWPCO	966-434-863-3-3	10-430-445	County Clerk	2669	407.04
SWPCO	967-321-234-0-9	10-610-445	1885 Records Bldg	0	20.80
SWPCO	967-644-020-0-2	10-550-445	JP 1 Security Lights	0	33.19
SWPCO	968-786-276-0-1	10-660-445	Supply Building	0	20.84
SWPCO	969-393-519-0-2	50-900-445	Dist Clerk - Records Mgt.	89	32.44
SWPCO	969-787-199-0-2	10-660-445	DA Storage	68	27.44
SWPCO	969-826-309-0-5	10-660-445	Communication Tower Bldg #2 (Tenaha)	229	50.59
DETEC	1324371001	10-560-445	JP 2	623	90.19
DETEC	572586002	12-810-445	Road & Bridge Pct 2	558	89.76
DETEC	572594001	13-820-445	Road & Bridge Pct 3	333	44.51
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1322	164.65
DETEC	1318522001	10-600-445	Sheriff	0	27.78
DETEC	1330320006	10-660-445	Communication Tower Bldg #1 (Shelbyville)	198	32.17
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	374	57.87

Total 10,365.07

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	9300	64.18
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	9600	309.15
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	800	113.25
City of Center (add 2 zer	58-1330-01	10-660-445	County Extension	0	49.32
City of Center (add 2 zer	58-1500-03	10-670-445	Juvenile Probation	100	75.89
City of Center (add 2 zer	58-1590-04	10-430-445	County Clerk	4000	103.67
City of Center (add 2 zer	58-1620-01	10-660-445	Annex	1400	58.13
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	800	325.95
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	11400	156.40
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	31800	735.08
City of Center (add 2 zer	60-1260-00	10-550-445	JP1	300	155.01
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	200	57.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	19	76.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1400	35.24
Shelbyville Water Supply	425	10-560-445	JP2	200	26.13
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4		
City of Timpson	001-1028-03	10-590-445	JP 5		29.25

Total 71319 2,370.15

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	31	72.64
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	403	333.50
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	50.89
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	16	62.12
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	66	97.19
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	34	74.75
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	100	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	1	23.77

Total 728.60