

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	3458	502.98
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	25840	2,275.98
SWEPCO	960-504-880-0-4	10-550-445	JP 1	1220	182.28
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	877	137.41
SWEPCO	961-293-020-1-2	10-400-445	County Ext. Office	1351	326.60
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	169	40.08
SWEPCO	962-327-493-7-2	10-570-445	JP 3	2919	429.66
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	1871	268.71
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	18769	2,052.47
SWEPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	18	23.25
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	495	79.66
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	16080	1,987.83
SWEPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	9	22.00
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	4540	662.96
SWEPCO	965-845-635-0-4	10-580-445	JP 4	3454	363.22
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	4426	631.52
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	6015	554.75
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	3547	845.78
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	1423	343.28
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		33.71
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.	519	94.91
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)	272	56.55
DETEC	1324371001	10-560-445	JP 2	2118	273.82
DETEC	572586002	12-810-445	Road & Bridge Pct 2	746	126.96
DETEC	572594001	13-820-445	Road & Bridge Pct 3	371	70.65
DETEC	572411001	14-830-445	Road & Bridge Pct 4	2364	304.13
DETEC	1318522001	10-600-445	Sheriff	0	29.22
DETEC	1330320006	10-660-445	Communication Tower Bldg #1 (Shelbyville)	179	48.32
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	804	100.04

Total 12,929.92

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	0	20.00
City of Center (add 2 zero)	58-1005-00	10-610-445	1885 Courthouse	500	244.32
City of Center (add 2 zero)	58-1300-03	10-640-445	Adult Probation	600	111.83
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	4100	104.39
City of Center (add 2 zero)	58-1620-01	10-660-445	Annex	1800	60.98
City of Center (add 2 zero)	58-1630-01	10-660-445	Courthouse	400	323.10
City of Center (add 2 zero)	59-1790-00	11-800-445	Road & Bridge Pct 1	1100	83.01
City of Center (add 2 zero)	60-1250-00	10-600-445	Shelby County Jail	28800	713.70
City of Center (add 2 zero)	60-1260-00	10-550-445	JP1	200	154.30
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	0	57.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	11	76.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	500	31.00
Shelbyville Water Supply	425	10-560-445	JP2	300	31.15
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	0	22.00
City of Timpson	001-1028-03	10-590-445	JP 5		29.25

Total 2,213.59

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	95	136.55
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	1111	812.14
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	50.89
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	106	123.53
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	587	453.11
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	287	247.55
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1100	15.06
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	12	131.64

Total 1,970.47