

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	1069	155.12
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	8400	866.23
SWEPCO	960-504-880-0-4	10-550-445	JP 1	785	108.13
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	684	99.49
SWEPCO	961-293-020-1-2	10-400-445	County Ext. Office	1957	301.93
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	125	30.47
SWEPCO	962-327-493-7-2	10-570-445	JP 3	945	147.00
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	769	106.29
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	29771	2,433.05
SWEPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	33	22.27
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	192	37.33
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	18320	1,672.90
SWEPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	237	44.73
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	2171	392.53
SWEPCO	965-845-635-0-4	10-580-445	JP 4	541	64.89
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	2137	285.84
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	1187	203.43
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	702	391.25
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	4052	454.49
SWEPCO	967-321-234-0-9	10-610-445	1885 Records Bldg	0	18.51
SWEPCO	967-644-020-0-2	10-550-445	JP 1 Security Lights		32.00
SWEPCO	968-786-276-0-1	10-660-445	Supply Building	0	18.51
SWEPCO	969-393-519-0-2	50-900-445	Dist Clerk - Records Mgt.	1	24.53
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	179	35.97
SWEPCO	969-826-309-0-5	10-660-445	Communication Tower Bldg #2 (Tenaha)	54	24.61
DETEC	1324371001	10-560-445	JP 2	483	88.66
DETEC	572586002	12-810-445	Road & Bridge Pct 2	354	90.11
DETEC	572594001	13-820-445	Road & Bridge Pct 3	73	40.99
DETEC	572594002	13-820-445	Road & Bridge Pct 3 (NEW)	553	96.80
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1158	173.05
DETEC	1318522001	10-600-445	Sheriff	0	34.53
DETEC	1330320006	10-660-445	Communication Tower Bldg #1 (Shelbyville)	295	66.80
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	239	38.74

Total 8,601.18

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	27.50
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	600	304.34
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	900	129.32
City of Center (add 2 zer	58-1330-01	10-660-445	County Extension	0	80.95
City of Center (add 2 zer	58-1500-03	10-670-445	Juvenile Probation	300	83.25
City of Center (add 2 zer	58-1590-04	10-430-445	County Clerk	2300	98.55
City of Center (add 2 zer	58-1620-01	10-660-445	Annex	700	65.31
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	600	346.12
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	8500	145.98
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	20600	704.65
City of Center (add 2 zer	60-1260-00	10-550-445	JP1	300	163.25
City of Joaquin	40	13-820-445	Road & Bridge Pct 3		57.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	68	76.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	4000	55.15
Shelbyville Water Supply	425	10-560-445	JP2	3100	36.60
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 43968 2,425.72

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	3	53.78
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	493	493.51
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	51.11
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	0	51.11
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	5	55.59
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	0	51.11
City of Joaquin	40	13-820-445	Road & Bridge Pct 3		13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	8	95.40

Total 865.35