

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWPCO	960-005-020-0-3	10-600-445	Sheriff	2132	289.37
SWPCO	960-046-863-0-7	10-610-445	1885 Courthouse	11920	1,280.36
SWPCO	960-504-880-0-4	10-550-445	JP 1	670	105.25
SWPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	412	77.87
SWPCO	961-293-020-1-2	10-400-445	County Ext. Office	1290	275.19
SWPCO	962-007-020-1-5	10-660-445	Old School Gym	147	36.56
SWPCO	962-327-493-7-2	10-570-445	JP 3	1310	181.12
SWPCO	962-384-787-0-3	10-600-445	Sheriff	1152	165.98
SWPCO	963-574-020-0-5	10-600-445	Sheriff	19682	1,928.62
SWPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	111	34.79
SWPCO	964-168-020-0-5	10-600-445	Sheriff	212	43.89
SWPCO	965-433-863-0-2	10-660-445	Courthouse	13040	1,582.49
SWPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	230	48.88
SWPCO	965-743-863-0-4	10-610-445	1885 Courthouse	2171	452.70
SWPCO	965-845-635-0-4	10-580-445	JP 4	905	93.84
SWPCO	966-118-498-3-5	10-640-445	Adult Probation	2604	351.94
SWPCO	966-287-632-3-5	10-670-445	Juvenile Probation	3620	370.70
SWPCO	966-300-765-0-1	10-600-445	Sheriff	1449	518.31
SWPCO	966-434-863-3-3	10-430-445	County Clerk	1922	373.05
SWPCO	967-321-234-0-9	10-610-445	1885 Records Bldg		20.80
SWPCO	967-644-020-0-2	10-550-445	JP 1 Security Lights		33.32
SWPCO	968-786-276-0-1	10-660-445	Supply Building		20.80
SWPCO	969-393-519-0-2	50-900-445	Dist Clerk - Records Mgt.	1	26.20
SWPCO	969-787-199-0-2	10-660-445	DA Storage	51	25.16
SWPCO	969-826-309-0-5	10-660-445	Communication Tower Bldg #2 (Tenaha)	52	27.31
DETEC	1324371001	10-560-445	JP 2	985	144.58
DETEC	572586002	12-810-445	Road & Bridge Pct 2	365	85.83
DETEC	572594001	13-820-445	Road & Bridge Pct 3	77	41.26
DETEC	572594002	13-820-445	Road & Bridge Pct 3 (NEW)	482	87.35
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1635	224.43
DETEC	1318522001	10-600-445	Sheriff	0	34.53
DETEC	1330320006	10-660-445	Communication Tower Bldg #1 (Shelbyville)	148	49.34
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	774	130.96

Total

9,162.78

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	6600	61.16
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	600	127.02
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	100	81.72
City of Center (add 2 zer	58-1590-04	10-430-445	County Clerk	2000	96.25
City of Center (add 2 zer	58-1620-01	10-660-445	Annex	300	62.25
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	300	343.83
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	14900	194.94
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	100	161.72
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	0	57.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	64	76.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	7900	77.51
Shelbyville Water Supply	425	10-560-445	JP2	200	30.00
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		

Total

55264 2,481.84

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	15	62.94
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	642	557.73
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	51.11
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	25	70.83
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	48	88.98
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	160	177.37
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	0	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	3	40.44

Total

1,063.14