

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWPCO	960-005-020-0-3	10-600-445	Sheriff	2983	369.06
SWPCO	960-046-863-0-7	10-610-445	1885 Courthouse	14800	1,282.59
SWPCO	960-504-880-0-4	10-550-445	JP 1	1107	145.12
SWPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	612	92.03
SWPCO	961-293-020-1-2	10-400-445	County Ext. Office	1310	242.55
SWPCO	962-007-020-1-5	10-660-445	Old School Gym	143	32.42
SWPCO	962-327-493-7-2	10-570-445	JP 3	2059	261.38
SWPCO	962-384-787-0-3	10-600-445	Sheriff	926	124.41
SWPCO	963-574-020-0-5	10-600-445	Sheriff	19658	1,866.95
SWPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	104	30.40
SWPCO	964-168-020-0-5	10-600-445	Sheriff	183	36.44
SWPCO	965-433-863-0-2	10-660-445	Courthouse	12880	1,422.21
SWPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	204	41.07
SWPCO	965-743-863-0-4	10-610-445	1885 Courthouse	2918	480.76
SWPCO	965-845-635-0-4	10-580-445	JP 4	2458	273.56
SWPCO	966-118-498-3-5	10-640-445	Adult Probation	3578	448.16
SWPCO	966-287-632-3-5	10-670-445	Juvenile Probation	3987	360.09
SWPCO	966-300-765-0-1	10-600-445	Sheriff	1698	538.38
SWPCO	966-434-863-3-3	10-430-445	County Clerk	1589	308.53
SWPCO	967-321-234-0-9	10-610-445	1885 Records Bldg		18.51
SWPCO	967-644-020-0-2	10-550-445	JP 1 Security Lights		32.08
SWPCO	968-786-276-0-1	10-660-445	Supply Building		18.51
SWPCO	969-393-519-0-2	50-900-445	Dist Clerk - Records Mgt.	18	25.40
SWPCO	969-787-199-0-2	10-660-445	DA Storage	41	21.42
SWPCO	969-826-309-0-5	10-660-445	Communication Tower Bldg #2 (Tenaha)	49	24.04
DETEC	1324371001	10-560-445	JP 2	1866	244.82
DETEC	572586002	12-810-445	Road & Bridge Pct 2	616	118.94
DETEC	572594001	13-820-445	Road & Bridge Pct 3	137	48.09
DETEC	572594002	13-820-445	Road & Bridge Pct 3 (NEW)	906	135.59
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1858	249.81
DETEC	1318522001	10-600-445	Sheriff	0	34.53
DETEC	1330320006	10-660-445	Communication Tower Bldg #1 (Shelbyville)	162	50.94
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	1343	162.04

Total

9,540.83

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	800	128.55
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	200	82.48
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	400	63.01
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	900	87.84
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	17600	681.70
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	57	76.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	3100	48.03
Shelbyville Water Supply	425	10-560-445	JP2	100	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		29.25

Total

27957

2,327.07

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	154	189.31
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	989	938.71
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	51.11
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	57	102.27
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	521	518.70
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	188	219.82
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	34	340.04

Total

2,373.70