

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	3142	442.83
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	18000	1,661.17
SWEPCO	960-504-880-0-4	10-550-445	JP 1	992	145.69
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	640	104.34
SWEPCO	961-293-020-1-2	10-400-445	County Ext. Office	1270	274.26
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	167	38.89
SWEPCO	962-327-493-7-2	10-570-445	JP 3	2546	365.67
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	1147	165.21
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	20830	2,042.64
SWEPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	122	36.18
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	228	45.73
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	13600	1,614.89
SWEPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	242	50.31
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	3601	490.60
SWEPCO	965-845-635-0-4	10-580-445	JP 4	2539	282.86
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	3857	545.58
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	4876	444.83
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	1885	592.23
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	1738	355.51
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		33.85
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.	4	28.43
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	13	20.72
SWEPCO	969-826-309-0-5	10-660-445	Communication Tower Bldg #2 (Tenaha)	56	27.81
DETEC	1324371001	10-560-445	JP 2	1954	254.83
DETEC	572586002	12-810-445	Road & Bridge Pct 2	650	122.81
DETEC	572594001	13-820-445	Road & Bridge Pct 3	92	42.97
DETEC	572594002	13-820-445	Road & Bridge Pct 3 (NEW)	976	143.55
DETEC	572411001	14-830-445	Road & Bridge Pct 4	2146	282.58
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	1068	130.27

Total

10,912.71

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	800	305.87
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	1900	95.49
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	400	344.59
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	1500	92.43
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	16600	674.05
City of Center (add 2 zer	60-1260-00	10-550-445	JP1	200	162.48
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	0	57.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	80	76.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	10300	93.19
Shelbyville Water Supply	425	10-560-445	JP2	900	30.00
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

34080 2,365.34

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	261	285.35
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	1390	1,298.63
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse		51.11
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	109	148.93
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	608	596.77
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	322	340.11
City of Joaquin	40	13-820-445	Road & Bridge Pct 3		13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	11	122.25

Total

2,856.89