

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWPCO	960-005-020-0-3	10-600-445	Sheriff	1582	192.25
SWPCO	960-046-863-0-7	10-610-445	1885 Courthouse	10800	983.50
SWPCO	960-504-880-0-4	10-550-445	JP 1	1200	168.71
SWPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	840	120.92
SWPCO	961-293-020-1-2	10-400-445	County Ext. Office	2773	316.32
SWPCO	962-007-020-1-5	10-660-445	Old School Gym	112	31.18
SWPCO	962-327-493-7-2	10-570-445	JP 3	1387	179.92
SWPCO	962-384-787-0-3	10-600-445	Sheriff	877	128.40
SWPCO	963-574-020-0-5	10-600-445	Sheriff	47874	3,644.15
SWPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	55	26.47
SWPCO	964-168-020-0-5	10-600-445	Sheriff	186	37.68
SWPCO	965-433-863-0-2	10-660-445	Courthouse	22800	2,072.23
SWPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	325	56.40
SWPCO	965-743-863-0-4	10-610-445	1885 Courthouse	4016	478.49
SWPCO	965-845-635-0-4	10-580-445	JP 4	2625	313.25
SWPCO	966-118-498-3-5	10-640-445	Adult Probation	4402	562.05
SWPCO	966-287-632-3-5	10-670-445	Juvenile Probation	2075	267.86
SWPCO	966-300-765-0-1	10-600-445	Sheriff	2339	632.47
SWPCO	966-434-863-3-3	10-430-445	County Clerk	6189	603.52
SWPCO	967-321-234-0-9	10-610-445	1885 Records Bldg	0	18.51
SWPCO	967-644-020-0-2	10-550-445	JP 1 Security Lights	0	33.78
SWPCO	968-786-276-0-1	10-660-445	Supply Building	0	18.51
SWPCO	969-393-519-0-2	50-900-445	Dist Clerk - Records Mgt.	39	26.62
SWPCO	969-787-199-0-2	10-660-445	DA Storage	200	39.23
SWPCO	969-826-309-0-5	10-660-445	Communication Tower Bldg #2 (Tenaha)	58	26.54
DETEC	1324371001	10-560-445	JP 2	1123	163.08
DETEC	572586002	12-810-445	Road & Bridge Pct 2	476	104.30
DETEC	572594001	13-820-445	Road & Bridge Pct 3	60	39.48
DETEC	572594002	13-820-445	Road & Bridge Pct 3 (NEW)	822	128.08
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1336	193.75
DETEC	1318522001	10-600-445	Sheriff	0	34.53
DETEC	1330320006	10-660-445	Communication Tower Bldg #1 (Shelbyville)	638	106.69
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	651	80.55

Total

11,829.42

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	11800	87.68
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	500	303.58
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	5000	98.20
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	500	345.36
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	1700	93.96
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	17000	677.11
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	62.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	50	76.90
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1700	40.45
Shelbyville Water Suppl	425	10-560-445	JP2	200	31.15
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

43150 2,422.19

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	0	58.89
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	341	372.97
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	58.89
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	0	58.89
CenterPoint/Entex	2630088-9	10-660-445	Courthouse		
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	0	58.89
CenterPoint/Entex	13906959-5	10-660-445	CH Generator	4	67.70
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	0	14.01
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	0	16.00

Total

706.24