

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWPCO	960-005-020-0-3	10-600-445	Sheriff	2751	336.17
SWPCO	960-046-863-0-7	10-610-445	1885 Courthouse	12640	1,142.44
SWPCO	960-504-880-0-4	10-550-445	JP 1	1000	139.35
SWPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	604	91.03
SWPCO	961-293-020-1-2	10-400-445	County Ext. Office	2035	286.58
SWPCO	962-007-020-1-5	10-660-445	Old School Gym	143	34.01
SWPCO	962-327-493-7-2	10-570-445	JP 3	1447	195.43
SWPCO	962-384-787-0-3	10-600-445	Sheriff	821	117.99
SWPCO	963-574-020-0-5	10-600-445	Sheriff	20725	1,937.87
SWPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	116	33.14
SWPCO	964-168-020-0-5	10-600-445	Sheriff	201	38.28
SWPCO	965-433-863-0-2	10-660-445	Courthouse	15760	1,528.47
SWPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	203	40.92
SWPCO	965-743-863-0-4	10-610-445	1885 Courthouse	2271	402.73
SWPCO	965-845-635-0-4	10-580-445	JP 4	2262	265.44
SWPCO	966-118-498-3-5	10-640-445	Adult Probation	2761	364.06
SWPCO	966-287-632-3-5	10-670-445	Juvenile Probation	3606	344.78
SWPCO	966-300-765-0-1	10-600-445	Sheriff	1515	534.41
SWPCO	966-434-863-3-3	10-430-445	County Clerk	2326	340.15
SWPCO	967-321-234-0-9	10-610-445	1885 Records Bldg		0.00
SWPCO	967-644-020-0-2	10-550-445	JP 1 Security Lights	0	32.00
SWPCO	968-786-276-0-1	10-660-445	Supply Building		37.88
SWPCO	969-393-519-0-2	50-900-445	Dist Clerk - Records Mgt.	25	25.78
SWPCO	969-787-199-0-2	10-660-445	DA Storage	46	21.94
SWPCO	969-826-309-0-5	10-660-445	Communication Tower Bldg #2 (Tenaha)	50	25.25
DETEC	1324371001	10-560-445	JP 2	1193	168.24
DETEC	572586002	12-810-445	Road & Bridge Pct 2	327	86.05
DETEC	572594001	13-820-445	Road & Bridge Pct 3	72	40.69
DETEC	572594002	13-820-445	Road & Bridge Pct 3 (NEW)	552	95.31
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1297	185.97
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	939	123.63

Total

9,101.46

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	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	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	500	63.78
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	3000	103.90
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	14900	661.05
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	1200	58.40
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	71	76.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	14100	123.84
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		29.25

Total

39671 2,399.70

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	26	75.48
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	562	556.50
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	52.16
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	6	57.55
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	232	260.36
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	39	87.14
City of Joaquin	40	13-820-445	Road & Bridge Pct 3		0.00
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	21	216.81

Total

1,306.00