

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	915	144.97
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	10320	1,039.94
SWEPCO	960-504-880-0-4	10-550-445	JP 1	751	115.45
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	472	84.85
SWEPCO	961-293-020-1-2	10-400-445	County Ext. Office	2015	343.80
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	131	34.68
SWEPCO	962-327-493-7-2	10-570-445	JP 3	712	107.77
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	1180	169.53
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	29997	2,678.11
SWEPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	118	35.69
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	238	46.94
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	15760	1,703.47
SWEPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	195	44.54
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	2113	445.11
SWEPCO	965-845-635-0-4	10-580-445	JP 4	791	82.60
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	2073	303.46
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	859	210.39
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	585	409.56
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	4685	547.02
SWEPCO	967-321-234-0-9	10-610-445	1885 Records Bldg	0	20.80
SWEPCO	967-644-020-0-2	10-550-445	JP 1 Security Lights	0	33.32
SWEPCO	968-786-276-0-1	10-660-445	Supply Building	0	20.80
SWEPCO	969-393-519-0-2	50-900-445	Dist Clerk - Records Mgt.	61	29.27
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	445	71.02
SWEPCO	969-826-309-0-5	10-660-445	Communication Tower Bldg #2 (Tenaha)	53	27.43
DETEC	1324371001	10-560-445	JP 2	413	63.42
DETEC	572586002	12-810-445	Road & Bridge Pct 2	498	71.49
DETEC	572594001	13-820-445	Road & Bridge Pct 3	71	35.40
DETEC	572594002	13-820-445	Road & Bridge Pct 3 (NEW)	746	87.69
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1142	131.16
DETEC	1318522001	10-600-445	Sheriff	0	27.22
DETEC	1330320006	10-660-445	Communication Tower Bldg #1 (Shelbyville)	292	60.00
CITY OF TIMPSON	001-1034-20	10-590-445	JP 5	633	91.96

Total

9,318.86

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	11500	80.15
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	8900	322.84
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	900	120.32
City of Center (add 2 zer	58-1330-01	10-660-445	County Extension	0	71.95
City of Center (add 2 zer	58-1500-03	10-670-445	Juvenile Probation	200	73.48
City of Center (add 2 zer	58-1590-04	10-430-445	County Clerk	2300	89.55
City of Center (add 2 zer	58-1620-01	10-660-445	Annex	400	54.01
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	2200	349.36
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	4100	103.32
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	20000	682.06
City of Center (add 2 zer	60-1260-00	10-550-445	JP1	200	153.48
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	100	57.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	62	76.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	4700	58.32
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	001-1034-20	10-590-445	JP 5		29.25

Total

56762

2,373.59

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	30	74.78
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	457	411.83
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	51.11
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	0	51.11
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	9	58.21
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	72	107.93
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	300	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	1	24.75

Total

793.46