

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	1258	165.42
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	13680	1,278.26
SWEPCO	960-504-880-0-4	10-550-445	JP 1	1088	157.68
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	564	95.44
SWEPCO	961-293-020-1-2	10-400-445	County Ext. Office	2829	374.52
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	131	34.65
SWEPCO	962-327-493-7-2	10-570-445	JP 3	991	141.78
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	1256	178.80
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	42476	3,408.82
SWEPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	138	38.17
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	310	55.25
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	220720	2,091.40
SWEPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	245	51.63
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	3317	494.29
SWEPCO	965-845-635-0-4	10-580-445	JP 4	1417	143.33
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	2971	412.43
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	1175	228.48
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	1524	516.31
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	5503	587.42
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	33.27
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.	31	27.72
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	231	46.06
SWEPCO	969-826-309-0-5	10-660-445	Communication Tower Bldg #2 (Tenaha)	49	26.91
DETEC	1324371001	10-560-445	JP 2	442	78.90
DETEC	572586002	12-810-445	Road & Bridge Pct 2	599	109.86
DETEC	572594001	13-820-445	Road & Bridge Pct 3	72	35.87
DETEC	572594002	13-820-445	Road & Bridge Pct 3 (NEW)	919	134.38
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1205	169.34
DETEC	1318522001	10-600-445	Sheriff	0	29.22
DETEC	1330320006	10-660-445	Communication Tower Bldg #1 (Shelbyville)	388	72.62
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	736	103.15

10/30/2024

10,629.64

Total 11,362.98

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	17600	98.94
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	700	260.11
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	1000	121.08
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	500	54.78
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	400	335.59
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	13200	172.93
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	18500	670.59
City of Center (add 2 zer	60-1260-00	10-550-445	JP1	300	154.25
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	0	57.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	36	76.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	2000	40.00
Shelbyville Water Supply	425	10-560-445	JP2	100	30.00
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4		
City of Timpson	001-1028-03	10-590-445	JP 5		29.25

Total 56836 2,336.00

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	0	50.89
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	406	375.38
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	50.89
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	0	50.89
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	5	54.90
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	0	50.89
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	1	23.16

Total 670.74