

| Electricity | Acct # | G/L Account # | Department | KWH | Cost |
|-----------------|-----------------|------------------|----------------------------------------------|-------|----------|
| SWPCO | 960-005-020-0-3 | 10-600-445 | Sheriff | 1995 | 204.96 |
| SWPCO | 960-046-863-0-7 | 10-610-445 | 1885 Courthouse | 13920 | 1,011.04 |
| SWPCO | 960-504-880-0-4 | 10-550-445 | JP 1 | 813 | 97.85 |
| SWPCO | 960-888-963-0-1 | 11-800-445 | Road/Bridge 1 | 514 | 69.86 |
| SWPCO | 961-293-020-1-2 | 10-400-445 | County Ext. Office | 1093 | 172.12 |
| SWPCO | 962-007-020-1-5 | 10-660-445 | Old School Gym | 176 | 28.65 |
| SWPCO | 962-327-493-7-2 | 10-570-445 | JP 3 | 2370 | 253.95 |
| SWPCO | 962-384-787-0-3 | 10-600-445 | Sheriff | 288 | 42.77 |
| SWPCO | 963-574-020-0-5 | 10-600-445 | Sheriff | 32730 | 2,446.66 |
| SWPCO | 963-799-092-0-1 | 10-640-445 | Ad Probation - CSR BLDGS | 506 | 65.63 |
| SWPCO | 964-168-020-0-5 | 10-600-445 | Sheriff | 619 | 71.61 |
| SWPCO | 965-433-863-0-2 | 10-660-445 | Courthouse | 16800 | 1,420.19 |
| SWPCO | 965-576-776-0-4 | 51-900-445 | Co Clerk - Records Mgt. | 27 | 15.38 |
| SWPCO | 965-743-863-0-4 | 10-610-445 | 1885 Courthouse | 3721 | 458.41 |
| SWPCO | 965-845-635-0-4 | 10-580-445 | JP 4 | 2047 | 189.41 |
| SWPCO | 966-118-498-3-5 | 10-640-445 | Adult Probation | 3107 | 375.45 |
| SWPCO | 966-287-632-3-5 | 10-670-445 | Juvenile Probation | 3645 | 301.98 |
| SWPCO | 966-300-765-0-1 | 10-600-445 | Sheriff | 2253 | 504.46 |
| SWPCO | 966-434-863-3-3 | 10-430-445 | County Clerk | 2163 | 312.15 |
| SWPCO | 967-644-020-0-2 | 10-550-445 | JP 1 Security Lights | 0 | 27.50 |
| SWPCO | 968-786-276-0-1 | 10-660-445 | Supply Building | 3 | 12.86 |
| SWPCO | 969-393-519-0-2 | 50-900-445 | Dist Clerk - Records Mgt. | 3 | 12.86 |
| SWPCO | 969-787-199-0-2 | 10-660-445 | DA Storage | 6 | 12.17 |
| SWPCO | 969-826-309-0-5 | 10-660-445 | Communication Tower Bldg #2 (Tenaha) | 57 | 18.45 |
| DETEC | 1324371001 | 10-560-445 | JP 2 | 1087 | 145.01 |
| DETEC | 572586002 | 12-810-445 | Road & Bridge Pct 2 | 637 | 105.06 |
| DETEC | 572594001 | 13-820-445 | Road & Bridge Pct 3 | 928 | 126.72 |
| DETEC | 572411001 | 14-830-445 | Road & Bridge Pct 4 | 1756 | 223.24 |
| DETEC | 1318522001 | 10-600-445 | Sheriff | 0 | 21.25 |
| DETEC | 1330320006 | 10-660-445 | Communication Tower Bldg #1 (Shelbyville) | 57 | 26.56 |
| CITY OF TIMPSON | 001-1009-06 | 10-590-445 | JP 5 | 267 | 38.51 |

Ck#65476

Total 8,812.72

| Water/Sewer/Garbage | Acct # | G/L Account # | Department | Gallons | Cost |
|----------------------------|-------------|------------------|---------------------|---------|----------|
| City of Center (add 2 zero | 58-1000-00 | 10-610-445 | 1885 CH Sprinkler | 0 | 13.25 |
| City of Center (add 2 zero | 58-1005-00 | 10-610-445 | 1885 Courthouse | 4600 | 260.49 |
| City of Center (add 2 zero | 58-1300-03 | 10-640-445 | Adult Probation | 900 | 107.84 |
| City of Center (add 2 zero | 58-1330-01 | 10-660-445 | County Extension | 0 | 64.13 |
| City of Center (add 2 zero | 58-1500-03 | 10-670-445 | Juvenile Probation | 13100 | 154.52 |
| City of Center (add 2 zero | 58-1590-04 | 10-430-445 | County Clerk | 1400 | 73.79 |
| City of Center (add 2 zero | 58-1620-01 | 10-660-445 | Annex | 10900 | 120.96 |
| City of Center (add 2 zero | 58-1630-01 | 10-660-445 | Courthouse | 400 | 299.14 |
| City of Center (add 2 zero | 59-1790-00 | 11-800-445 | Road & Bridge Pct 1 | 800 | 69.65 |
| City of Center (add 2 zero | 60-1250-00 | 10-600-445 | Shelby County Jail | 199500 | 1,848.81 |
| City of Center (add 2 zero | 60-1260-00 | 10-550-445 | JP1 | 300 | 137.45 |
| City of Joaquin | 40 | 13-820-445 | Road & Bridge Pct 3 | 300 | 57.00 |
| City of Tenaha | 20064005 | 10-480-445 | JP4 & Constable 4 | 5650 | 78.05 |
| McClelland Water | 630 | 12-810-445 | Road & Bridge Pct 2 | 4300 | 50.57 |
| Shelbyville Water Supply | 425 | 10-560-445 | JP2 | 100 | 27.13 |
| Timpson Rural Water | 406 | 14-830-445 | Road & Bridge Pct 4 | 20000 | 112.00 |
| City of Timpson | 001-1028-03 | 10-590-445 | JP 5 | | 29.25 |

Total 262250 3,504.03

| Gas | Acct # | G/L Account # | Department | CCF | Cost |
|-------------------|--------------|------------------|---------------------|-----|--------|
| CenterPoint/Entex | 2630595-3 | 11-800-445 | Road & Bridge Pct 1 | 151 | 147.05 |
| CenterPoint/Entex | 2664853-5 | 10-600-445 | S/O Jail | 461 | 363.38 |
| CenterPoint/Entex | 3193610-7 | 10-610-445 | 1885 Courthouse | 0 | 41.68 |
| CenterPoint/Entex | 7359464-0 | 10-430-445 | Co. Clerk | 74 | 93.32 |
| CenterPoint/Entex | 2630088-9 | 10-660-445 | Courthouse | 213 | 190.32 |
| CenterPoint/Entex | 6400622326-3 | 10-640-445 | Adult Probation | 332 | 273.36 |
| City of Joaquin | 40 | 13-820-445 | Road & Bridge Pct 3 | 400 | 13.74 |
| City of Huxley | 60000005 | 12-810-445 | Road & Bridge Pct 2 | 12 | 146.76 |

Total 1,269.61