

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	890	141.52
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	14000	1,296.97
SWEPCO	960-504-880-0-4	10-550-445	JP 1	727	118.76
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	522	95.24
SWEPCO	961-293-020-1-2	10-400-445	County Ext. Office	1564	341.07
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	136	36.26
SWEPCO	962-327-493-7-2	10-570-445	JP 3	1072	161.09
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	1006	156.33
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	24284	2,386.87
SWEPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	31	24.99
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	413	70.63
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	18640	2,140.82
SWEPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	9	22.02
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	2930	512.87
SWEPCO	965-845-635-0-4	10-580-445	JP 4	554	64.29
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	1937	300.20
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	1656	270.17
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	495	420.89
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	2174	390.58
SWEPCO	967-321-234-0-9	10-610-445	1885 Records Bldg		20.80
SWEPCO	967-644-020-0-2	10-550-445	JP 1 Security Lights		34.54
SWEPCO	968-786-276-0-1	10-660-445	Supply Building		20.80
SWEPCO	969-393-519-0-2	50-900-445	Dist Clerk - Records Mgt.	6	26.51
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	226	47.34
SWEPCO	969-826-309-0-5	10-660-445	Communication Tower Bldg #2 (Tenaha)	184	45.40
DETEC	1324371001	10-560-445	JP 2	690	107.75
DETEC	572586002	12-810-445	Road & Bridge Pct 2	372	92.76
DETEC	572594001	13-820-445	Road & Bridge Pct 3	459	80.89
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1140	171.08
DETEC	1318522001	10-600-445	Sheriff		29.22
DETEC	1330320006	10-660-445	Communication Tower Bldg #1 (Shelbyville)	211	52.04
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5		

Total 9,680.70

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	20.00
City of Center (add 2 zero	58-1005-00	10-610-445	1885 Courthouse	600	245.03
City of Center (add 2 zero	58-1300-03	10-640-445	Adult Probation	800	113.25
City of Center (add 2 zero	58-1330-01	10-660-445	County Extension	0	75.17
City of Center (add 2 zero	58-1500-03	10-670-445	Juvenile Probation	300	77.31
City of Center (add 2 zero	58-1590-04	10-430-445	County Clerk	2000	89.42
City of Center (add 2 zero	58-1620-01	10-660-445	Annex	0	48.15
City of Center (add 2 zero	58-1630-01	10-660-445	Courthouse	600	324.53
City of Center (add 2 zero	59-1790-00	11-800-445	Road & Bridge Pct 1	1800	88.00
City of Center (add 2 zero	60-1250-00	10-600-445	Shelby County Jail	21100	658.84
City of Center (add 2 zero	60-1260-00	10-550-445	JP1	200	154.30
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	2000	64.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	58	76.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1100	34.46
Shelbyville Water Supply	425	10-560-445	JP2	100	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	283	48.10

Total 31941 2,169.06

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	11	58.43
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	471	373.50
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	6	55.01
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	0	50.89
City of Joaquin	40	13-820-445	Road & Bridge Pct 3		8.00
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	5	60.10

Total 707.71