

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	2286	326.88
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	16000	1,642.00
SWEPCO	960-504-880-0-4	10-550-445	JP 1	1003	155.46
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	509	93.42
SWEPCO	961-293-020-1-2	10-400-445	County Ext. Office	1217	319.72
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	145	37.31
SWEPCO	962-327-493-7-2	10-570-445	JP 3	2035	295.44
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	743	120.57
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	14233	1,868.81
SWEPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	18	23.24
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	403	69.21
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	12800	1,853.82
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	2994	511.82
SWEPCO	965-845-635-0-4	10-580-445	JP 4	2559	273.86
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	2720	399.89
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	4289	445.68
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	2195	632.77
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	1362	347.43
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		34.44
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.	44	28.76
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	4	19.84
SWEPCO	969-826-309-0-5	10-660-445	Communication Tower Bldg #2 (Tenaha)	412	75.68
DETEC	1324371001	10-560-445	JP 2	1175	164.16
DETEC	572586002	12-810-445	Road & Bridge Pct 2	670	108.81
DETEC	572594001	13-820-445	Road & Bridge Pct 3	323	65.07
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1772	235.28
DETEC	1318522001	10-600-445	Sheriff	0	29.22
DETEC	1330320006	10-660-445	Communication Tower Bldg #1 (Shelbyville)	185	49.02
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	722	113.55

Total 10,404.78

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	700	245.74
City of Center (add 2 zero	58-1300-03	10-640-445	Adult Probation	1300	116.82
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	200	76.60
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	600	52.43
City of Center (add 2 zero	58-1630-01	10-660-445	Courthouse	500	323.82
City of Center (add 2 zero	59-1790-00	11-800-445	Road & Bridge Pct 1	1300	84.44
City of Center (add 2 zero	60-1250-00	10-600-445	Shelby County Jail	20700	655.99
mk7	60-1260-00	10-550-445	JP1	194900	1,541.54
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	400	57.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	717	76.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	600	33.16
Shelbyville Water Supply	425	10-560-445	JP2	100	30.00
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	0	22.00
City of Timpson	001-1028-03	10-590-445	JP 5		29.25

Total 224017 3,529.88

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	67	96.81
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	491	387.34
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	50.89
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	13	59.80
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	89	111.87
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	158	159.17
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1100	15.06
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	39	382.38

Total 1,263.32