

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	2715	344.06
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	6640	970.23
SWEPCO	960-504-880-0-4	10-550-445	JP 1	1235	180.76
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	700	113.78
SWEPCO	961-293-020-1-2	10-400-445	County Ext. Office	3936	430.73
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	132	35.23
SWEPCO	962-327-493-7-2	10-570-445	JP 3	1319	186.76
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	1420	204.73
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	44579	3,738.53
SWEPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	197	46.34
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	365	62.88
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	23120	2,370.45
SWEPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	153	40.62
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	4155	537.10
SWEPCO	965-845-635-0-4	10-580-445	JP 4	2152	222.46
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	4507	627.73
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	2043	286.27
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	2138	604.98
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	6137	680.40
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		33.64
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.	82	31.42
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	836	119.24
SWEPCO	969-826-309-0-5	10-660-445	Communication Tower Bldg #2 (Tenaha)	57	28.21
DETEC	1324371001	10-560-445	JP 2	1144	160.55
DETEC	572586002	12-810-445	Road & Bridge Pct 2	822	135.79
DETEC	572594001	13-820-445	Road & Bridge Pct 3	504	86.12
DETEC	572594002	13-820-445	Road & Bridge Pct 3 (NEW)	1057	150.43
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1367	190.07
DETEC	1318522001	10-600-445	Sheriff	0	29.22
DETEC	1330320006	10-660-445	Communication Tower Bldg #1 (Shelbyville)	473	82.51
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	1217	151.29

Total 12,924.13

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	2400	31.40
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	500	244.32
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	1000	114.68
City of Center (add 2 zer	58-1330-01	10-660-445	County Extension	0	75.17
City of Center (add 2 zer	58-1500-03	10-670-445	Juvenile Probation	100	75.89
City of Center (add 2 zer	58-1590-04	10-430-445	County Clerk	1700	87.29
City of Center (add 2 zer	58-1620-01	10-660-445	Annex	9400	115.13
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	900	326.67
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	2300	91.56
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	16700	627.49
City of Center (add 2 zer	60-1260-00	10-550-445	JP1	200	154.30
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	2600	68.20
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	54	76.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	2400	42.46
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	001-1028-03	10-590-445	JP 5		29.25

Total 41454 2,212.31

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	0	50.69
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	395	363.31
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	50.69
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	0	50.69
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	3	53.08
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	0	50.69
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	100	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	0	15.00

Total 647.89