

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPKO	960-005-020-0-3	10-600-445	Sheriff	1165	158.59
SWEPKO	960-046-863-0-7	10-610-445	1885 Courthouse	17920	1,681.44
SWEPKO	960-504-880-0-4	10-550-445	JP 1	917	139.58
SWEPKO	960-888-963-0-1	11-800-445	Road/Bridge 1	726	116.88
SWEPKO	961-293-020-1-2	10-400-445	County Ext. Office	3074	396.32
SWEPKO	962-007-020-1-5	10-660-445	Old School Gym	122	34.01
SWEPKO	962-327-493-7-2	10-570-445	JP 3	1084	157.12
SWEPKO	962-384-787-0-3	10-600-445	Sheriff	974	146.97
SWEPKO	963-574-020-0-5	10-600-445	Sheriff	46149	3,771.69
SWEPKO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	101	33.90
SWEPKO	964-168-020-0-5	10-600-445	Sheriff	344	60.37
SWEPKO	965-433-863-0-2	10-660-445	Courthouse	24720	2,576.44
SWEPKO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	42	26.26
SWEPKO	965-743-863-0-4	10-610-445	1885 Courthouse	4407	551.76
SWEPKO	965-845-635-0-4	10-580-445	JP 4	1521	158.74
SWEPKO	966-118-498-3-5	10-640-445	Adult Probation	3586	502.48
SWEPKO	966-287-632-3-5	10-670-445	Juvenile Probation	1172	231.89
SWEPKO	966-300-765-0-1	10-600-445	Sheriff	1096	470.02
SWEPKO	966-434-863-3-3	10-430-445	County Clerk	4398	562.01
SWEPKO	967-321-234-0-9	10-610-445	1885 Records Bldg		20.80
SWEPKO	967-644-020-0-2	10-550-445	JP 1 Security Lights		33.64
SWEPKO	968-786-276-0-1	10-660-445	Supply Building		20.80
SWEPKO	969-393-519-0-2	50-900-445	Dist Clerk - Records Mgt.	112	35.29
SWEPKO	969-787-199-0-2	10-660-445	DA Storage	404	67.56
SWEPKO	969-826-309-0-5	10-660-445	Communication Tower Bldg #2 (Tenaha)	141	38.92
DETEC	1324371001	10-560-445	JP 2	731	112.52
DETEC	572586002	12-810-445	Road & Bridge Pct 2	712	123.00
DETEC	572594001	13-820-445	Road & Bridge Pct 3	435	78.10
DETEC	572594002	13-820-445	Road & Bridge Pct 3 (NEW)	260	57.74
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1257	173.59
DETEC	1318522001	10-600-445	Sheriff	1	29.35
DETEC	1330320006	10-660-445	Communication Tower Bldg #1 (Shelbyville)	318	64.48
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	697	92.25

Total 12,724.51

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	100	20.48
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	800	246.45
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	900	113.97
City of Center (add 2 zer	58-1330-01	10-660-445	County Extension		75.17
City of Center (add 2 zer	58-1500-03	10-670-445	Juvenile Probation	200	76.60
City of Center (add 2 zer	58-1590-04	10-430-445	County Clerk	2000	89.42
City of Center (add 2 zer	58-1620-01	10-660-445	Annex	900	54.57
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	500	323.82
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	13800	173.50
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	19800	649.58
City of Center (add 2 zer	60-1260-00	10-550-445	JP1	300	155.01
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	600	57.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	39	76.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	900	33.23
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 42039 2,226.55

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	359	296.70
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	3	52.96
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	0	50.89
City of Joaquin	40	13-820-445	Road & Bridge Pct 3		13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	0	15.00

Total 581.96