

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	6960	1,006.33
SWEPCO	960-504-880-0-4	10-550-445	JP 1	827	136.29
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	635	112.48
SWEPCO	961-293-020-1-2	10-400-445	County Ext. Office	2117	376.80
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	128	35.84
SWEPCO	962-327-493-7-2	10-570-445	JP 3	888	172.13
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	868	142.00
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	32244	3,139.13
SWEPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	36	25.83
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	381	68.36
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	19760	2,291.18
SWEPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	9	22.06
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	3627	552.99
SWEPCO	965-845-635-0-4	10-580-445	JP 4	895	104.14
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	2267	343.25
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	744	234.91
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	568	437.78
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	3802	487.73
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		35.55
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.		25.85
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	468	79.59
SWEPCO	969-826-309-0-5	10-660-445	Communication Tower Bldg #2 (Tenaha)	204	49.08
DETEC	1324371001	10-560-445	JP 2	313	63.91
DETEC	572586002	12-810-445	Road & Bridge Pct 2	539	102.89
DETEC	572594002	13-820-445	R/B 3 NEW BARN	4	40.97
DETEC	572594001	13-820-445	Road & Bridge Pct 3	357	69.02
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1145	162.36
DETEC	1318522001	10-600-445	Sheriff	0	29.22
DETEC	1330320006	10-660-445	Communication Tower Bldg #1 (Shelbyville)	252	56.81
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	482	71.48

Total 10,675.76

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		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	900	113.97
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	100	75.89
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	17500	172.84
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	2400	92.27
City of Center (add 2 zero	60-1250-00	10-600-445	Shelby County Jail	32700	741.49
City of Center (add 2 zero	60-1260-00	10-550-445	JP1	400	155.72
City of Joaquin	40	13-820-445	Road & Bridge Pct 3		53.50
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	52	55.00
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 59352 2,329.31

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	519	406.31
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	50.89
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	1	51.58
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	100	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	2	32.52

Total 711.83