

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWPECO	960-005-020-0-3	10-600-445	Sheriff	1599	205.07
SWPECO	960-046-863-0-7	10-610-445	1885 Courthouse	16240	1,464.48
SWPECO	960-504-880-0-4	10-550-445	JP 1	1180	169.64
SWPECO	960-888-963-0-1	11-800-445	Road/Bridge 1	681	109.05
SWPECO	961-293-020-1-2	10-400-445	County Ext. Office	3371	397.30
SWPECO	962-007-020-1-5	10-660-445	Old School Gym	121	33.55
SWPECO	962-327-493-7-2	10-570-445	JP 3	1018	145.11
SWPECO	962-384-787-0-3	10-600-445	Sheriff	1330	188.35
SWPECO	963-574-020-0-5	10-600-445	Sheriff	46808	3,691.72
SWPECO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	138	38.25
SWPECO	964-168-020-0-5	10-600-445	Sheriff	308	55.02
SWPECO	965-433-863-0-2	10-660-445	Courthouse	23680	2,293.40
SWPECO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	269	54.66
SWPECO	965-743-863-0-4	10-610-445	1885 Courthouse	3953	514.36
SWPECO	965-845-635-0-4	10-580-445	JP 4	1876	187.63
SWPECO	966-118-498-3-5	10-640-445	Adult Probation	3699	507.60
SWPECO	966-287-632-3-5	10-670-445	Juvenile Probation	1603	253.34
SWPECO	966-300-765-0-1	10-600-445	Sheriff		581.99
SWPECO	966-434-863-3-3	10-430-445	County Clerk	7191	719.70
SWPECO	967-321-234-0-9	10-610-445	1885 Records Bldg		20.80
SWPECO	967-644-020-0-2	10-550-445	JP 1 Security Lights		33.27
SWPECO	968-786-276-0-1	10-660-445	Supply Building		20.80
SWPECO	969-393-519-0-2	50-900-445	Dist Clerk - Records Mgt.	1	26.20
SWPECO	969-787-199-0-2	10-660-445	DA Storage	190	41.54
SWPECO	969-826-309-0-5	10-660-445	Communication Tower Bldg #2 (Tenaha)	53	27.48
DETEC	1324371001	10-560-445	JP 2	1090	154.27
DETEC	572586002	12-810-445	Road & Bridge Pct 2	746	126.96
DETEC	572594001	13-820-445	Road & Bridge Pct 3	184	48.90
DETEC	572594002	13-820-445	Road & Bridge Pct 3 (NEW)	1589	212.31
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1295	179.81
DETEC	1318522001	10-600-445	Sheriff	0	29.22
DETEC	1330320006	10-660-445	Communication Tower Bldg #1 (Shelbyville)	445	79.26
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	1202	144.72

Total 12,755.76

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	16300	97.43
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	700	245.74
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	1200	116.10
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	2400	92.27
City of Center (add 2 zer	58-1620-01	10-660-445	Annex	600	52.43
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	600	324.53
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	193	212.69
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	23900	678.79
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	0	57.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	58	76.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1500	36.92
Shelbyville Water Supply	425	10-560-445	JP2	300	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 48051 2,377.01

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	368	345.04
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	4	54.09
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	0	50.89
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	0	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	0	15.00

Total 631.43