

Electricity	Acct #	G/L		Department	KWH	Cost
		Account #				
SWPECO	960-005-020-0-3	10-600-445		Sheriff	1326	161.46
SWPECO	960-046-863-0-7	10-610-445		1885 Courthouse	10720	977.08
SWPECO	960-504-880-0-4	10-550-445		JP 1	1014	138.02
SWPECO	960-888-963-0-1	11-800-445		Road/Bridge 1	773	111.74
SWPECO	961-293-020-1-2	10-400-445		County Ext. Office	3202	348.10
SWPECO	962-007-020-1-5	10-660-445		Old School Gym	123	30.68
SWPECO	962-327-493-7-2	10-570-445		JP 3	964	128.70
SWPECO	962-384-787-0-3	10-600-445		Sheriff	722	103.61
SWPECO	963-574-020-0-5	10-600-445		Sheriff	45303	3,448.79
SWPECO	963-799-092-0-1	10-640-445		Ad Probation - CSR BLDGS	96	29.83
SWPECO	964-168-020-0-5	10-600-445		Sheriff	198	38.66
SWPECO	965-433-863-0-2	10-660-445		Courthouse	22800	2,072.23
SWPECO	965-576-776-0-4	51-900-445		Co Clerk - Records Mgt.	264	48.69
SWPECO	965-743-863-0-4	10-610-445		1885 Courthouse	3311	443.99
SWPECO	965-845-635-0-4	10-580-445		JP 4	1914	220.51
SWPECO	966-118-498-3-5	10-640-445		Adult Probation	3898	495.83
SWPECO	966-287-632-3-5	10-670-445		Juvenile Probation	1634	234.23
SWPECO	966-300-765-0-1	10-600-445		Sheriff	1488	493.87
SWPECO	966-434-863-3-3	10-430-445		County Clerk	6052	608.45
SWPECO	967-321-234-0-9	10-610-445		1885 Records Bldg		18.51
SWPECO	967-644-020-0-2	10-550-445		JP 1 Security Lights		32.77
SWPECO	968-786-276-0-1	10-660-445		Supply Building		18.51
SWPECO	969-393-519-0-2	50-900-445		Dist Clerk - Records Mgt.	39	26.62
SWPECO	969-787-199-0-2	10-660-445		DA Storage	189	37.68
SWPECO	969-826-309-0-5	10-660-445		Communication Tower Bldg #2 (Tenaha)	53	24.71
DETEC	1324371001	10-560-445		JP 2	1125	163.32
DETEC	572586002	12-810-445		Road & Bridge Pct 2	480	104.76
DETEC	572594001	13-820-445		Road & Bridge Pct 3	66	40.17
DETEC	572594002	13-820-445		Road & Bridge Pct 3 (NEW)	689	112.62
DETEC	572411001	14-830-445		Road & Bridge Pct 4	1237	182.24
DETEC	1318522001	10-600-445		Sheriff	0	34.53
DETEC	1330320006	10-660-445		Communication Tower Bldg #1 (Shelbyville)	514	92.27
CITY OF TIMPSON	001-1009-06	10-590-445		JP 5	576	71.44

10,293.27

Water/Sewer/Garbage	Acct #	G/L		Department	Gallons	Cost
		Account #				
City of Center (add 2 zer	58-1000-00	10-610-445		1885 CH Sprinkler	3700	46.37
City of Center (add 2 zer	58-1005-00	10-610-445		1885 Courthouse	500	303.58
City of Center (add 2 zer	58-1300-03	10-640-445		Adult Probation	800	128.55
City of Center (add 2 zer	58-1330-01	10-660-445		County Extension	0	80.95
City of Center (add 2 zer	58-1500-03	10-670-445		Juvenile Probation	200	82.48
City of Center (add 2 zer	58-1590-04	10-430-445		County Clerk	2300	98.55
City of Center (add 2 zer	58-1620-01	10-660-445		Annex	600	64.54
City of Center (add 2 zer	58-1630-01	10-660-445		Courthouse	900	348.42
City of Center (add 2 zer	59-1790-00	11-800-445		Road & Bridge Pct 1	3500	107.73
City of Center (add 2 zer	60-1250-00	10-600-445		Shelby County Jail	20800	706.18
City of Center (add 2 zer	60-1260-00	10-550-445		JP1	300	163.25
City of Joaquin	40	13-820-445		Road & Bridge Pct 3	0	57.00
City of Tenaha	20064005	10-480-445		JP4 & Constable 4	43	76.50
McClelland Water	630	12-810-445		Road & Bridge Pct 2	2500	44.25
Shelbyville Water Suppl	425	10-560-445		JP2	1400	30.00
Timpson Rural Water	406	14-830-445		Road & Bridge Pct 4	2000	22.00
City of Timpson	001-1028-03	10-590-445		JP 5		29.25

Total

39543 2,389.60

Gas	Acct #	G/L		Department	CCF	Cost
		Account #				
CenterPoint/Entex	2630595-3	11-800-445		Road & Bridge Pct 1	0	58.89
CenterPoint/Entex	2664853-5	10-600-445		S/O Jail	368	389.10
CenterPoint/Entex	3193610-7	10-610-445		1885 Courthouse	0	58.89
CenterPoint/Entex	7359464-0	10-430-445		Co. Clerk	0	58.89
CenterPoint/Entex	2630088-9	10-660-445		Courthouse	4	62.48
CenterPoint/Entex	6400622326-3	10-640-445		Adult Probation	0	58.89
City of Joaquin	40	13-820-445		Road & Bridge Pct 3	200	14.01
City of Huxley	60000005	12-810-445		Road & Bridge Pct 2	0	15.00

Total

716.15