

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWPECO	960-005-020-0-3	10-600-445	Sheriff	937	125.09
SWPECO	960-046-863-0-7	10-610-445	1885 Courthouse	7440	842.61
SWPECO	960-504-880-0-4	10-550-445	JP 1	745	106.32
SWPECO	960-888-963-0-1	11-800-445	Road/Bridge 1	643	97.57
SWPECO	961-293-020-1-2	10-400-445	County Ext. Office	1861	271.16
SWPECO	962-007-020-1-5	10-660-445	Old School Gym	122	30.57
SWPECO	962-327-493-7-2	10-570-445	JP 3	859	116.65
SWPECO	962-384-787-0-3	10-600-445	Sheriff	833	116.70
SWPECO	963-574-020-0-5	10-600-445	Sheriff	34279	2,841.62
SWPECO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	36	22.73
SWPECO	964-168-020-0-5	10-600-445	Sheriff	191	37.88
SWPECO	965-433-863-0-2	10-660-445	Courthouse	18800	1,767.02
SWPECO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	225	44.19
SWPECO	965-743-863-0-4	10-610-445	1885 Courthouse	2561	415.75
SWPECO	965-845-635-0-4	10-580-445	JP 4	982	116.12
SWPECO	966-118-498-3-5	10-640-445	Adult Probation	2032	275.90
SWPECO	966-287-632-3-5	10-670-445	Juvenile Probation	780	183.61
SWPECO	966-300-765-0-1	10-600-445	Sheriff	694	400.28
SWPECO	966-434-863-3-3	10-430-445	County Clerk	4325	485.78
SWPECO	967-321-234-0-9	10-610-445	1885 Records Bldg	0	18.51
SWPECO	967-644-020-0-2	10-550-445	JP 1 Security Lights	0	32.77
SWPECO	968-786-276-0-1	10-660-445	Supply Building	0	18.51
SWPECO	969-393-519-0-2	50-900-445	Dist Clerk - Records Mgt.	16	25.35
SWPECO	969-787-199-0-2	10-660-445	DA Storage	187	37.44
SWPECO	969-826-309-0-5	10-660-445	Communication Tower Bldg #2 (Tenaha)	53	24.71
DETEC	1324371001	10-560-445	JP 2	603	102.62
DETEC	572586002	12-810-445	Road & Bridge Pct 2	351	89.76
DETEC	572594001	13-820-445	Road & Bridge Pct 3	116	45.99
DETEC	572594002	13-820-445	Road & Bridge Pct 3 (NEW)	565	98.20
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1092	165.38
DETEC	1318522001	10-600-445	Sheriff	0	34.53
DETEC	1330320006	10-660-445	Communication Tower Bldg #1 (Shelbyville)	347	72.85
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	301	45.23

Total 9,109.40

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	0	27.50
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	700	305.11
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	1100	130.85
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	2600	100.84
City of Center (add 2 zer	58-1620-01	10-660-445	Annex	500	63.78
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	700	346.89
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	3700	109.26
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	20100	700.83
City of Center (add 2 zer	60-1260-00	10-550-445	JP1	400	164.01
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	0	57.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	37	76.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1300	36.75
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 31637 2,364.00

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	0	58.61
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	550	552.15
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	58.61
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	0	58.61
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	4	62.20
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	0	58.61
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	0	14.01
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	1	24.93

Total 887.73