

Shelby County  
Utility Information  
Jun-22

| Electricity     | Acct #          | G/L<br>Account # | Department                                   | KWH   | Cost     |
|-----------------|-----------------|------------------|--|-------|----------|
| SWEPSCO         | 960-005-020-0-3 | 10-600-445       | Sheriff                                      | 1840  | 200.38   |
| SWEPSCO         | 960-046-863-0-7 | 10-610-445       | 1885 Courthouse                              | 9760  | 1,028.98 |
| SWEPSCO         | 960-504-880-0-4 | 10-550-445       | JP 1   | 1084  | 134.22   |
| SWEPSCO         | 960-888-963-0-1 | 11-800-445       | Road/Bridge 1                                | 644   | 87.74    |
| SWEPSCO         | 961-293-020-1-2 | 10-400-445       | County Ext. Office                           | 3022  | 291.50   |
| SWEPSCO         | 962-007-020-1-5 | 10-660-445       | Old School Gym                               | 1318  | 166.04   |
| SWEPSCO         | 962-327-493-7-2 | 10-570-445       | JP 3   | 1544  | 179.55   |
| SWEPSCO         | 962-384-787-0-3 | 10-600-445       | Sheriff                                      | 414   | 60.97    |
| SWEPSCO         | 963-574-020-0-5 | 10-600-445       | Sheriff                                      | 48481 | 3,421.68 |
| SWEPSCO         | 963-799-092-0-1 | 10-640-445       | Ad Probation - CSR BLDGS                     | 177   | 35.03    |
| SWEPSCO         | 964-168-020-0-5 | 10-600-445       | Sheriff                                      | 529   | 67.94    |
| SWEPSCO         | 965-433-863-0-2 | 10-660-445       | Courthouse                                   | 22080 | 2,008.55 |
| SWEPSCO         | 965-576-776-0-4 | 51-900-445       | Co Clerk - Records Mgt.                      | 445   | 64.35    |
| SWEPSCO         | 965-743-863-0-4 | 10-610-445       | 1885 Courthouse                              | 4485  | 576.15   |
| SWEPSCO         | 965-845-635-0-4 | 10-580-445       | JP 4   | 1938  | 99.89    |
| SWEPSCO         | 966-118-498-3-5 | 10-640-445       | Adult Probation                              | 5103  | 657.46   |
| SWEPSCO         | 966-287-632-3-5 | 10-670-445       | Juvenile Probation                           | 2058  | 234.37   |
| SWEPSCO         | 966-300-765-0-1 | 10-600-445       | Sheriff                                      | 1535  | 417.23   |
| SWEPSCO         | 966-434-863-3-3 | 10-430-445       | County Clerk                                 | 4477  | 474.37   |
| SWEPSCO         | 967-644-020-0-2 | 10-550-445       | JP 1 Security Lights                         | 0     | 25.67    |
| SWEPSCO         | 968-786-276-0-1 | 10-660-445       | Supply Building                              | 2     | 15.90    |
| SWEPSCO         | 969-393-519-0-2 | 50-900-445       | Dist Clerk - Records Mgt.                    | 403   | 59.76    |
| SWEPSCO         | 969-787-199-0-2 | 10-660-445       | DA Storage                                   | 350   | 49.84    |
| SWEPSCO         | 969-826-309-0-5 | 10-660-445       | Communication Tower Bldg<br>#2 (Tenaha)      | 199   | 37.25    |
| DETEC           | 1324371001      | 10-560-445       | JP 2   | 886   | 130.75   |
| DETEC           | 572586002       | 12-810-445       | Road & Bridge Pct 2                          | 743   | 125.48   |
| DETEC           | 572594001       | 13-820-445       | Road & Bridge Pct 3                          | 1129  | 161.13   |
| DETEC           | 572411001       | 14-830-445       | Road & Bridge Pct 4                          | 1312  | 185.30   |
| DETEC           | 1318522001      | 10-600-445       | Sheriff                                      | 0     | 21.25    |
| DETEC           | 1330320006      | 10-660-445       | Communication Tower Bldg<br>#1 (Shelbyville) | 286   | 55.75    |
| CITY OF TIMPSON | 001-1009-06     | 10-590-445       | JP 5   | 480   | 70.48    |

11,144.96

| Water/Sewer/Garbage       | Acct #      | G/L<br>Account # | Department          | Gallons | Cost   |
|---------------------------|-------------|------------------|---------------------|---------|--------|
| City of Center (add 2 zer | 58-1000-00  | 10-610-445       | 1885 CH Sprinkler   | 0       | 13.25  |
| City of Center (add 2 zer | 58-1005-00  | 10-610-445       | 1885 Courthouse     | 9700    | 295.68 |
| City of Center (add 2 zer | 58-1300-03  | 10-640-445       | Adult Probation     | 800     | 107.15 |
| City of Center (add 2 zer | 58-1330-01  | 10-660-445       | County Extension    | 0       | 64.13  |
| City of Center (add 2 zer | 58-1500-03  | 10-670-445       | Juvenile Probation  |         |        |
| City of Center (add 2 zer | 58-1590-04  | 10-430-445       | County Clerk        | 1500    | 74.48  |
| City of Center (add 2 zer | 58-1620-01  | 10-660-445       | Annex               | 1400    | 55.41  |
| City of Center (add 2 zer | 58-1630-01  | 10-660-445       | Courthouse          | 600     | 300.52 |
| City of Center (add 2 zer | 59-1790-00  | 11-800-445       | Road & Bridge Pct 1 | 2700    | 82.76  |
| City of Center (add 2 zer | 60-1250-00  | 10-600-445       | Shelby County Jail  | 15400   | 578.52 |
| City of Center (add 2 zer | 60-1260-00  | 10-550-445       | JP1                 | 200     | 136.76 |
| City of Joaquin           | 40          | 13-820-445       | Road & Bridge Pct 3 | 700     | 57.00  |
| City of Tenaha            | 20064005    | 10-480-445       | JP4 & Constable 4   | 5490    | 78.93  |
| McClelland Water          | 630         | 12-810-445       | Road & Bridge Pct 2 | 19300   | 154.52 |
| Shelbyville Water Supply  | 425         | 10-560-445       | JP2                 | 200     | 26.00  |
| Timpson Rural Water       | 406         | 14-830-445       | Road & Bridge Pct 4 |         |        |
| City of Timpson           | 001-1028-03 | 10-590-445       | JP 5                |         | 29.25  |

Total

57990 2,054.36

| Gas               | Acct #       | G/L<br>Account # | Department          | CCF | Cost   |
|-------------------|--------------|------------------|---------------------|-----|--------|
| CenterPoint/Entex | 2630595-3    | 11-800-445       | Road & Bridge Pct 1 | 0   | 44.43  |
| CenterPoint/Entex | 2664853-5    | 10-600-445       | S/O Jail            | 205 | 197.87 |
| CenterPoint/Entex | 3193610-7    | 10-610-445       | 1885 Courthouse     | 0   | 44.43  |
| CenterPoint/Entex | 7359464-0    | 10-430-445       | Co. Clerk           | 0   | 44.43  |
| CenterPoint/Entex | 2630088-9    | 10-660-445       | Courthouse          | 13  | 54.16  |
| CenterPoint/Entex | 6400622326-3 | 10-640-445       | Adult Probation     | 0   | 44.43  |
| 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 | 0   | 12.00  |

Total

455.49