

Shelby County
Utility Information
Apr-21

| Electricity | Acct # | G/L Account # | Department | KWH | Cost |
|-----------------|-----------------|------------------|---------------------------|-------|----------|
| SWEPCO | 960-005-020-0-3 | 10-600-445 | Sheriff | 1361 | 144.64 |
| SWEPCO | 960-046-863-0-7 | 10-610-445 | 1885 Courthouse | 9280 | 713.83 |
| SWEPCO | 960-504-880-0-4 | 10-550-445 | NEW CONSTRUCTION - JP1 | 640 | 80.29 |
| SWEPCO | 960-888-963-0-1 | 11-800-445 | Road/Bridge 1 | 402 | 59.39 |
| SWEPCO | 961-293-020-1-2 | 10-400-445 | County Ext. Office | 1382 | 242.78 |
| SWEPCO | 962-007-020-1-5 | 10-660-445 | Old School Gym | 173 | 32.02 |
| SWEPCO | 962-327-493-7-2 | 10-570-445 | JP 3 | 1001 | 115.27 |
| SWEPCO | 962-384-787-0-3 | 10-600-445 | Sheriff | 1168 | 136.16 |
| SWEPCO | 963-574-020-0-5 | 10-600-445 | Sheriff | 30876 | 2,292.74 |
| SWEPCO | 963-799-092-0-1 | 10-640-445 | Ad Probation - CSR BLDGS | 147 | 28.09 |
| SWEPCO | 964-168-020-0-5 | 10-600-445 | Sheriff | 446 | 55.19 |
| SWEPCO | 965-433-863-0-2 | 10-660-445 | Courthouse | 18480 | 1,548.58 |
| SWEPCO | 965-576-776-0-4 | 51-900-445 | Co Clerk - Records Mgt. | 309 | 45.25 |
| SWEPCO | 965-743-863-0-4 | 10-610-445 | 1885 Courthouse | 3787 | 484.59 |
| SWEPCO | 965-845-635-0-4 | 10-580-445 | Constable Pct 4/JP 4 | 860 | 80.45 |
| SWEPCO | 966-118-498-3-5 | 10-640-445 | Adult Probation | 2504 | 309.70 |
| SWEPCO | 966-287-632-3-5 | 10-670-445 | Juvenile Probation | 1743 | 198.93 |
| SWEPCO | 966-300-765-0-1 | 10-600-445 | Sheriff | 905 | 366.59 |
| SWEPCO | 966-434-863-3-3 | 10-430-445 | County Clerk | 2814 | 336.60 |
| SWEPCO | 967-644-020-0-2 | 10-550-445 | JP 1 Security Lights | 482 | 27.62 |
| SWEPCO | 968-786-276-0-1 | 10-660-445 | Supply Building | 0 | 12.54 |
| SWEPCO | 969-393-519-0-2 | 50-900-445 | Dist Clerk - Records Mgt. | 3 | 12.86 |
| SWEPCO | 969-787-199-0-2 | 10-660-445 | DA Storage | 161 | 27.33 |
| DETEC | 1324371001 | 10-560-445 | JP 2 | 528 | 74.12 |
| DETEC | 572586002 | 12-810-445 | Road & Bridge Pct 2 | 532 | 77.13 |
| DETEC | 572594001 | 13-820-445 | Road & Bridge Pct 3 | 523 | 73.61 |
| DETEC | 572411001 | 14-830-445 | Road & Bridge Pct 4 | 1302 | 154.76 |
| DETEC | 1318522001 | 10-600-445 | Sheriff | 0 | 21.25 |
| CITY OF TIMPSON | 001-1034-20 | 10-590-445 | JP 5 | 231 | 36.45 |

Total 7,788.76

| 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 | 0 | 20.00 |
| City of Center (add 2 zero | 58-1005-00 | 10-610-445 | 1885 Courthouse | 140500 | 1,134.75 |
| City of Center (add 2 zero | 58-1300-03 | 10-640-445 | Adult Probation | 800 | 104.90 |
| City of Center (add 2 zero | 58-1330-01 | 10-660-445 | County Extension | 0 | 62.75 |
| City of Center (add 2 zero | 58-1500-03 | 10-670-445 | Juvenile Probation | 20600 | 201.80 |
| City of Center (add 2 zero | 58-1590-04 | 10-430-445 | County Clerk | 1200 | 70.85 |
| City of Center (add 2 zero | 58-1620-01 | 10-660-445 | Annex | 16800 | 158.40 |
| City of Center (add 2 zero | 58-1630-01 | 10-660-445 | Courthouse | 600 | 292.80 |
| City of Center (add 2 zero | 59-1790-00 | 11-800-445 | Road & Bridge Pct 1 | 1300 | 71.53 |
| City of Center (add 2 zero | 60-1250-00 | 10-600-445 | Shelby County Jail | 140500 | 1,408.88 |
| City of Center (add 2 zero | 60-1260-00 | 10-550-445 | JP1 | 400 | 133.70 |
| City of Joaquin | 40 | 13-820-445 | Road & Bridge Pct 3 | 600 | 57.00 |
| City of Tenaha | 20064005 | 10-480-445 | JP4 & Constable 4 | 5470 | 76.79 |
| McClelland Water | 630 | 12-810-445 | Road & Bridge Pct 2 | 5300 | 58.00 |
| Shelbyville Water Supply | 425 | 10-560-445 | JP2 | 500 | 26.00 |
| Timpson Rural Water | 406 | 14-830-445 | Road & Bridge Pct 4 | 2000 | 22.00 |
| City of Timpson | 001-1034-20 | 10-590-445 | JP 5 | | 29.25 |

Total 3,929.40

| Gas | Acct # | G/L Account # | Department | CCF | Cost |
|-------------------|--------------|------------------|---------------------|-----|--------|
| CenterPoint/Entex | 2630595-3 | 11-800-445 | Road & Bridge Pct 1 | 0 | 37.37 |
| CenterPoint/Entex | 2664853-5 | 10-600-445 | S/O Jail | 158 | 142.17 |
| CenterPoint/Entex | 3193610-7 | 10-610-445 | 1885 Courthouse | 0 | 37.37 |
| CenterPoint/Entex | 7359464-0 | 10-430-445 | Co. Clerk | 0 | 37.37 |
| CenterPoint/Entex | 2630088-9 | 10-660-445 | Courthouse | 34 | 59.93 |
| CenterPoint/Entex | 6400622326-3 | 10-640-445 | Adult Probation | 18 | 49.32 |
| 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 | 12 | 108.09 |

Total 485.36