

Shelby County
Utility Information
Aug-23

| Electricity | Acct # | G/L Account # | Department | KWH | Cost |
|-----------------|-----------------|------------------|---|-------|----------|
| SWEPCO | 960-005-020-0-3 | 10-600-445 | Sheriff | 3460 | 436.96 |
| SWEPCO | 960-046-863-0-7 | 10-610-445 | 1885 Courthouse | 20960 | 1,914.42 |
| SWEPCO | 960-504-880-0-4 | 10-550-445 | JP 1 | 1441 | 209.12 |
| SWEPCO | 960-888-963-0-1 | 11-800-445 | Road/Bridge 1 | 827 | 129.73 |
| SWEPCO | 961-293-020-1-2 | 10-400-445 | County Ext. Office | 4076 | 442.95 |
| SWEPCO | 962-007-020-1-5 | 10-660-445 | Old School Gym | 132 | 35.28 |
| SWEPCO | 962-327-493-7-2 | 10-570-445 | JP 3 | 2178 | 297.59 |
| SWEPCO | 962-384-787-0-3 | 10-600-445 | Sheriff | 1641 | 235.27 |
| SWEPCO | 963-574-020-0-5 | 10-600-445 | Sheriff | 56329 | 4,789.57 |
| SWEPCO | 963-799-092-0-1 | 10-640-445 | Ad Probation - CSR BLDGS | 121 | 36.65 |
| SWEPCO | 964-168-020-0-5 | 10-600-445 | Sheriff | 404 | 68.01 |
| SWEPCO | 965-433-863-0-2 | 10-660-445 | Courthouse | 30640 | 3,203.75 |
| SWEPCO | 965-576-776-0-4 | 51-900-445 | Co Clerk - Records Mgt. | 753 | 119.22 |
| SWEPCO | 965-743-863-0-4 | 10-610-445 | 1885 Courthouse | 7897 | 812.91 |
| SWEPCO | 965-845-635-0-4 | 10-580-445 | JP 4 | 2559 | 263.49 |
| SWEPCO | 966-118-498-3-5 | 10-640-445 | Adult Probation | 5209 | 726.56 |
| SWEPCO | 966-287-632-3-5 | 10-670-445 | Juvenile Probation | 2317 | 309.43 |
| SWEPCO | 966-300-765-0-1 | 10-600-445 | Sheriff | 3501 | 781.52 |
| SWEPCO | 966-434-863-3-3 | 10-430-445 | County Clerk | 6381 | 714.57 |
| SWEPCO | 967-321-234-0-9 | 10-610-445 | 1885 Co Clerk Bldg | 0 | 17.33 |
| SWEPCO | 967-644-020-0-2 | 10-550-445 | JP 1 Security Lights | | 33.21 |
| SWEPCO | 968-786-276-0-1 | 10-660-445 | Supply Building | | 20.80 |
| SWEPCO | 969-393-519-0-2 | 50-900-445 | Dist Clerk - Records Mgt. | 1125 | 167.83 |
| SWEPCO | 969-787-199-0-2 | 10-660-445 | DA Storage | 199 | 43.24 |
| SWEPCO | 969-826-309-0-5 | 10-660-445 | Communication Tower Bldg #2 (Tenaha) | 473 | 82.13 |
| DETEC | 1324371001 | 10-560-445 | JP 2 | 2182 | 270.93 |
| DETEC | 572586002 | 12-810-445 | Road & Bridge Pct 2 | 991 | 152.67 |
| DETEC | 572594001 | 13-820-445 | Road & Bridge Pct 3 | 733 | 104.30 |
| DETEC | 572411001 | 14-830-445 | Road & Bridge Pct 4 | 1591 | 204.27 |
| DETEC | 1318522001 | 10-600-445 | Sheriff | 0 | 21.25 |
| DETEC | 1330320006 | 10-660-445 | Communication Tower Bldg #1 (Shelbyville) | 454 | 72.21 |
| CITY OF TIMPSON | 001-1009-06 | 10-590-445 | JP 5 | 1462 | 182.81 |

Total 16,899.98

| 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 | 17500 | 100.50 |
| City of Center (add 2 zer | 58-1005-00 | 10-610-445 | 1885 Courthouse | 1600 | 239.79 |
| City of Center (add 2 zer | 58-1300-03 | 10-640-445 | Adult Probation | 900 | 109.24 |
| City of Center (add 2 zer | 58-1330-01 | 10-660-445 | County Extension | | 0.00 |
| City of Center (add 2 zer | 58-1500-03 | 10-670-445 | Juvenile Probation | 100 | 72.97 |
| City of Center (add 2 zer | 58-1590-04 | 10-430-445 | County Clerk | 2300 | 88.15 |
| City of Center (add 2 zer | 58-1620-01 | 10-660-445 | Annex | 18600 | 174.09 |
| City of Center (add 2 zer | 58-1630-01 | 10-660-445 | Courthouse | 300 | 309.45 |
| City of Center (add 2 zer | 59-1790-00 | 11-800-445 | Road & Bridge Pct 1 | 2600 | 90.22 |
| City of Center (add 2 zer | 60-1250-00 | 10-600-445 | Shelby County Jail | 30000 | 695.51 |
| City of Center (add 2 zer | 60-1260-00 | 10-550-445 | JP1 | 400 | 149.89 |
| City of Joaquin | 40 | 13-820-445 | Road & Bridge Pct 3 | 1000 | 57.00 |
| City of Tenaha | 20064005 | 10-480-445 | JP4 & Constable 4 | 68 | 55.00 |
| McClelland Water | 630 | 12-810-445 | Road & Bridge Pct 2 | 1700 | 37.05 |
| Shelbyville Water Suppl | 425 | 10-560-445 | JP2 | 100 | 54.57 |
| Timpson Rural Water | 406 | 14-830-445 | Road & Bridge Pct 4 | 1000 | 22.00 |
| City of Timpson | 001-1028-03 | 10-590-445 | JP 5 | | 29.25 |

Total 78168 2,284.68

| Gas | Acct # | G/L Account # | Department | CCF | Cost |
|-------------------|--------------|------------------|---------------------|-----|--------|
| CenterPoint/Entex | 2630595-3 | 11-800-445 | Road & Bridge Pct 1 | 1 | 50.20 |
| CenterPoint/Entex | 2664853-5 | 10-600-445 | S/O Jail | 317 | 237.20 |
| CenterPoint/Entex | 3193610-7 | 10-610-445 | 1885 Courthouse | 0 | 49.61 |
| CenterPoint/Entex | 7359464-0 | 10-430-445 | Co. Clerk | 0 | 49.61 |
| CenterPoint/Entex | 2630088-9 | 10-660-445 | Courthouse | 9 | 54.94 |
| CenterPoint/Entex | 6400622326-3 | 10-640-445 | Adult Probation | 0 | 49.61 |
| 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 | 15.00 |

Total 519.91