

Shelby County
Utility Information
Sep-23

| Electricity | Acct # | G/L Account # | Department | KWH | Cost |
|-----------------|-----------------|------------------|--|-------|----------|
| SWEPCO | 960-005-020-0-3 | 10-600-445 | Sheriff | 2185 | 282.38 |
| SWEPCO | 960-046-863-0-7 | 10-610-445 | 1885 Courthouse | 23360 | 2,113.01 |
| SWEPCO | 960-504-880-0-4 | 10-550-445 | JP 1 | 1386 | 201.50 |
| SWEPCO | 960-888-963-0-1 | 11-800-445 | Road/Bridge 1 | 861 | 133.54 |
| SWEPCO | 961-293-020-1-2 | 10-400-445 | County Ext. Office | | 0.00 |
| SWEPCO | 962-007-020-1-5 | 10-660-445 | Old School Gym | 140 | 36.19 |
| SWEPCO | 962-327-493-7-2 | 10-570-445 | JP 3 | 1676 | 233.21 |
| SWEPCO | 962-384-787-0-3 | 10-600-445 | Sheriff | 1886 | 266.70 |
| SWEPCO | 963-574-020-0-5 | 10-600-445 | Sheriff | 46959 | 4,183.46 |
| SWEPCO | 963-799-092-0-1 | 10-640-445 | Ad Probation - CSR BLDGS | 66 | 29.40 |
| SWEPCO | 964-168-020-0-5 | 10-600-445 | Sheriff | 797 | 115.21 |
| SWEPCO | 965-433-863-0-2 | 10-660-445 | Courthouse | 31440 | 3,255.67 |
| SWEPCO | 965-576-776-0-4 | 51-900-445 | Co Clerk - Records Mgt. | 623 | 102.04 |
| SWEPCO | 965-743-863-0-4 | 10-610-445 | 1885 Courthouse | 7012 | 770.95 |
| SWEPCO | 965-845-635-0-4 | 10-580-445 | JP 4 | 2186 | 225.42 |
| SWEPCO | 966-118-498-3-5 | 10-640-445 | Adult Probation | 4617 | 650.69 |
| SWEPCO | 966-287-632-3-5 | 10-670-445 | Juvenile Probation | 2043 | 290.40 |
| SWEPCO | 966-300-765-0-1 | 10-600-445 | Sheriff | 2808 | 689.38 |
| SWEPCO | 966-434-863-3-3 | 10-430-445 | County Clerk | 5889 | 658.56 |
| SWEPCO | 967-321-234-0-9 | 10-610-445 | 1885 Co Clerk Bldg | | 20.84 |
| SWEPCO | 967-644-020-0-2 | 10-550-445 | JP 1 Security Lights | | 33.14 |
| 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. | 196 | 46.37 |
| SWEPCO | 969-787-199-0-2 | 10-660-445 | DA Storage | 580 | 89.09 |
| SWEPCO | 969-826-309-0-5 | 10-660-445 | Communication Tower Bldg #2 (Tenaha) | 409 | 73.72 |
| DETEC | 1324371001 | 10-560-445 | JP 2 | 1342 | 181.04 |
| DETEC | 572586002 | 12-810-445 | Road & Bridge Pct 2 | 924 | 143.08 |
| DETEC | 572594001 | 13-820-445 | Road & Bridge Pct 3 | 594 | 91.28 |
| DETEC | 572411001 | 14-830-445 | Road & Bridge Pct 4 | 1364 | 184.98 |
| DETEC | 1318522001 | 10-600-445 | Sheriff | 0 | 21.25 |
| DETEC | 1330320006 | 10-660-445 | Communication Tower Bldg #1 (Shelbyville) | 287 | 54.44 |
| CITY OF TIMPSON | 001-1009-06 | 10-590-445 | JP 5 | 1218 | 153.21 |

Total 15,350.95

| 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 | 32100 | 166.23 |
| City of Center (add 2 zer | 58-1005-00 | 10-610-445 | 1885 Courthouse | 2800 | 250.73 |
| City of Center (add 2 zer | 58-1300-03 | 10-640-445 | Adult Probation | 1100 | 115.39 |
| 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 | 0 | 68.92 |
| City of Center (add 2 zer | 58-1590-04 | 10-430-445 | County Clerk | 2400 | 86.02 |
| City of Center (add 2 zer | 58-1620-01 | 10-660-445 | Annex | 14800 | 153.60 |
| City of Center (add 2 zer | 58-1630-01 | 10-660-445 | Courthouse | 1300 | 329.52 |
| City of Center (add 2 zer | 59-1790-00 | 11-800-445 | Road & Bridge Pct 1 | 71200 | 576.22 |
| City of Center (add 2 zer | 60-1250-00 | 10-600-445 | Shelby County Jail | 28000 | 708.00 |
| City of Center (add 2 zer | 60-1260-00 | 10-550-445 | JP1 | 300 | 148.76 |
| City of Joaquin | 40 | 13-820-445 | Road & Bridge Pct 3 | 1300 | 39.10 |
| City of Tenaha | 20064005 | 10-480-445 | JP4 & Constable 4 | 55 | 76.50 |
| McClelland Water | 630 | 12-810-445 | Road & Bridge Pct 2 | 2100 | 40.67 |
| Shelbyville Water Suppl | 425 | 10-560-445 | JP2 | | |
| 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 158455 2,810.91

| Gas | Acct # | G/L Account # | Department | CCF | Cost |
|-------------------|--------------|------------------|---------------------|-----|--------|
| CenterPoint/Entex | 2630595-3 | 11-800-445 | Road & Bridge Pct 1 | 2 | 51.02 |
| CenterPoint/Entex | 2664853-5 | 10-600-445 | S/O Jail | 392 | 324.67 |
| 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 | 12 | 58.04 |
| 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 611.30