

Shelby County
Utility Information
Jan-18

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	5,309	\$ 453.68
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	24,400	1,560.92
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	500	61.81
SWEPCO	961-293-020-1-2	10-400-445	County Extension Office	1,347	240.61
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	560	58.23
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	422	65.53
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	1,290	128.83
SWEPCO	963-010-320-0-7	10-640-445	Adult Probation	800	169.10
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	31,375	2,176.60
SWEPCO	963-726-234-0-3	10-600-445	Sheriff	314	37.75
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	152	24.26
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	23,840	1,756.33
SWEPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	3	12.82
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	3,073	280.56
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	5,834	471.31
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	4,463	446.88
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	4,928	336.39
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	4,578	435.77
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	1,884	268.11
SWEPCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	10,455	662.56
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	160	24.91
SWEPCO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	1,093	111.06
DETEC	1324371001	10-560-445	JP 2	1,005	122.46
DETEC	572594001	13-820-445	Road & Bridge Pct 3	928	114.61
DETEC	572411001	14-830-445	Road & Bridge Pct 4	979	129.27
DETEC	572586002	12-810-445	Road & Bridge Pct 2	604	100.49
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	434	56.40
Total				130,730	\$ 10,328.50

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zero)	58-1000-00	10-610-445	1885 CH Square Sprinkler	94,000	\$ 390.20
City of Center (add 2 zero)	58-1005-00	10-610-445	1885 Courthouse	600	199.67
City of Center (add 2 zero)	58-1300-03	10-640-445	Adult Probation	400	91.43
City of Center (add 2 zero)	58-1330-01	10-660-445	County Extension	200	67.34
City of Center (add 2 zero)	58-1500-03	10-670-445	Juvenile Probation	300	58.91
City of Center (add 2 zero)	58-1590-04	10-430-445	County Clerk	1,300	64.61
City of Center (add 2 zero)	58-1620-01	10-660-445	Annex	1,300	46.66
City of Center (add 2 zero)	58-1630-01	10-660-445	Courthouse	3,300	281.81
City of Center (add 2 zero)	59-1790-00	11-800-445	Road & Bridge Pct 1	17,800	158.66
City of Center (add 2 zero)	60-1250-00	10-600-445	Shelby County Jail	122,000	1,111.40
City of Center (add 2 zero)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	900	124.18
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1,300	62.10
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	640	46.00
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1,900	33.86
Shelbyville Water Supply	425	10-560-445	JP2	200	24.12
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	-	22.00
City of Timpson	001-1028-03	10-590-445	JP 5	-	63.50
Total				246,140	\$ 2,846.45

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	69	83.16
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	642	467.62
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	36.86
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	115	114.03
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	932	662.20
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	406	309.28
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	200	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	-	12.85
Total				2,364	\$ 1,699.74