

Shelby County  
Utility Information  
Sep-17

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	4,549	\$ 390.48
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	14,800	1,023.78
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	331	47.69
SWEPCO	961-293-020-1-2	10-400-445	County Extension Office	3,781	331.01
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	240	31.58
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	2,688	250.79
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	912	94.79
SWEPCO	963-010-320-0-7	10-640-445	Adult Probation	240	149.39
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	57,586	3,582.90
SWEPCO	963-726-234-0-3	10-600-445	Sheriff	468	50.57
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	186	27.09
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	30,480	2,085.43
SWEPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	247	34.82
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	5,320	411.57
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	4,300	135.55
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	5,708	572.04
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	1,688	179.46
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	955	98.65
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	4,240	384.78
SWEPCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	5,041	415.03
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	276	34.58
SWEPCO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	39	16.06
DETEC	1324371001	10-560-445	JP 2	1,165	149.33
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1,688	207.39
DETEC	572411001	14-830-445	Road & Bridge Pct 4	788	117.66
DETEC	572586002	12-810-445	Road & Bridge Pct 2	1,709	230.08
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	-	77.28
Total				149,425	\$ 11,151.03

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zer	58-1000-00	10-610-445	1885 Courthouse Square Sprinl	21,100	\$ 110.07
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	5,500	219.28
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	1,100	92.36
City of Center (add 2 zer	58-1330-01	10-660-445	Old School	200	65.14
City of Center (add 2 zer	58-1500-03	10-670-445	Juvenile Probation	-	55.28
City of Center (add 2 zer	58-1590-04	10-430-445	County Clerk	1,700	64.72
City of Center (add 2 zer	58-1620-01	10-660-445	Annex	100	38.31
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	6,900	290.05
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	1,900	65.83
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	139,700	1,175.84
City of Center (add 2 zer	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	1,600	124.66
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	3,000	71.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	930	44.00
McClelland Water	630	12-810-445	Road & Bridge Pct 2	7,100	61.30
Shelbyville Water Supply	425	10-560-445	JP2	200	23.00
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	1,000	22.00
City of Timpson	001-1009-06	10-590-445	JP 5	-	63.50
Total				192,030	\$ 2,586.34

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	-	36.86
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	201	171.74
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	36.86
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	10	43.57
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	19	49.61
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	-	36.86
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	-	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	-	12.85
Total				230	\$ 402.09