

Shelby County
Utility Information

Dec-17

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	2,620	\$ 230.31
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	15,920	1,062.52
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	395	53.14
SWEPCO	961-293-020-1-2	10-400-445	County Extension Office	1,402	246.99
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	560	58.35
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	492	63.44
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	601	66.86
SWEPCO	963-010-320-0-7	10-640-445	Adult Probation	400	154.65
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	34,543	2,363.65
SWEPCO	963-726-234-0-3	10-600-445	Sheriff	300	36.65
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	139	23.20
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	23,600	1,831.63
SWEPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	8	13.28
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	2,666	262.66
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	2,202	173.77
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	3,120	306.54
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	3,161	250.70
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	1,799	175.13
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	2,076	275.33
SWEPCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	4,910	410.11
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	162	25.12
SWEPCO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	575	64.49
DETEC	1324371001	10-560-445	JP 2	748	96.54
DETEC	572594001	13-820-445	Road & Bridge Pct 3	680	89.58
DETEC	572411001	14-830-445	Road & Bridge Pct 4	386	68.99
DETEC	572586002	12-810-445	Road & Bridge Pct 2	860	68.99
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	83	18.44

Total

104,408 \$ 8,512.31

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zer	58-1000-00	10-610-445	1885 CH Square Sprinkler	20,000	\$ 109.00
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	5,000	224.75
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	100	89.72
City of Center (add 2 zer	58-1330-01	10-660-445	County Extension	200	67.34
City of Center (add 2 zer	58-1500-03	10-670-445	Juvenile Probation	-	57.20
City of Center (add 2 zer	58-1590-04	10-430-445	County Clerk	1,700	66.89
City of Center (add 2 zer	58-1620-01	10-660-445	Annex	1,300	46.66
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	6,400	299.48
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	5,800	90.26
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	130,300	1,158.71
City of Center (add 2 zer	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	6,500	156.10
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	2,200	65.40
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	1,240	50.40
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1,000	28.89
Shelbyville Water Suppl	425	10-560-445	JP2	200	24.12
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	-	22.00
City of Timpson	001-1009-06	10-590-445	JP 5	-	63.50

Total

181,940 \$ 2,620.42

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	162	145.62
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	36.86
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	11	44.25
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	66	81.18
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	69	83.18
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

308 \$ 454.54