

Shelby County
Utility Information
Jun-18

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	2,591	\$ 304.41
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	17,360	1,307.21
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	351	61.85
SWEPCO	961-293-020-1-2	10-400-445	County Extension Office	3,499	384.97
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	240	40.51
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	263	64.32
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	710	100.96
SWEPCO	963-010-320-0-7	10-640-445	Adult Probation	320	171.56
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	49,074	3,675.95
SWEPCO	963-726-234-0-3	10-600-445	Sheriff	573	77.89
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	176	33.32
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	29,680	2,481.82
SWEPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	381	60.99
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	6,562	597.46
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	1,579	177.67
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	6,499	878.53
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	1,406	196.46
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	1,360	179.93
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	4,489	439.53
SWEPCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	6,179	551.77
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	170	32.65
SWEPCO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	167	34.98
DETEC	1324371001	10-560-445	JP 2	499	72.04
DETEC	572594001	13-820-445	Road & Bridge Pct 3	675	90.40
DETEC	572411001	14-830-445	Road & Bridge Pct 4	457	77.30
DETEC	572586002	12-810-445	Road & Bridge Pct 2	1,084	152.34
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	367	51.55

Total 136,711 \$ 12,319.62

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	-	\$ 20.60
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	9,900	252.68
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	700	93.14
City of Center (add 2 zer	58-1330-01	10-660-445	County Extension	100	66.77
City of Center (add 2 zer	58-1500-03	10-670-445	Juvenile Probation	200	58.34
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	1,600	272.12
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	500	60.05
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	106,300	1,021.91
City of Center (add 2 zer	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	1,200	125.89
City of Joaquin	635	10-470-445	Constable Pct 3	300	30.00
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1,100	57.70
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	3,150	52.90
McClelland Water	630	12-810-445	Road & Bridge Pct 2	900	29.54
Shelbyville Water Suppl	425	10-560-445	JP2	100	23.00
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	-	22.00
City of Timpson	001-1028-03	10-590-445	JP 5	100	121.20

Total 129,150 \$ 2,421.39

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	-	38.09
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	243	198.92
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	38.09
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	11	45.38
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	19	50.66
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	-	38.09
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 473 \$ 435.82