

Shelby County  
Utility Information  
May-18

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	1,686	\$ 202.82
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	13,200	1,035.50
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	475	75.76
SWEPCO	961-293-020-1-2	10-400-445	County Extension Office	2,132	334.86
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	320	49.48
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	145	51.52
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	613	89.18
SWEPCO	963-010-320-0-7	10-640-445	Adult Probation	240	168.64
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	32,272	2,964.81
SWEPCO	963-726-234-0-3	10-600-445	Sheriff	427	61.49
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	185	34.34
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	29,360	2,472.82
SWEPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	269	47.38
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	6,370	575.07
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	955	107.47
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	4,219	605.45
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	1,365	234.08
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	737	105.02
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	4,086	411.55
SWEPCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	3,708	489.13
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	1,972	234.92
SWEPCO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	97	26.47
DETEC	1324371001	10-560-445	JP 2	603	81.82
DETEC	572594001	13-820-445	Road & Bridge Pct 3	585	79.97
DETEC	572411001	14-830-445	Road & Bridge Pct 4	486	79.32
DETEC	572586002	12-810-445	Road & Bridge Pct 2	744	115.27
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	305	40.24

Total

107,556 \$ 10,795.63

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		
City of Center (add 2 zero	58-1005-00	10-610-445	1885 Courthouse	2,000	207.65
City of Center (add 2 zero	58-1300-03	10-640-445	Adult Probation	800	93.71
City of Center (add 2 zero	58-1330-01	10-660-445	County Extension	100	66.77
City of Center (add 2 zero	58-1500-03	10-670-445	Juvenile Probation	200	58.34
City of Center (add 2 zero	58-1590-04	10-430-445	County Clerk	1,500	65.75
City of Center (add 2 zero	58-1620-01	10-660-445	Annex	1,500	47.80
City of Center (add 2 zero	58-1630-01	10-660-445	Courthouse	800	267.56
City of Center (add 2 zero	59-1790-00	11-800-445	Road & Bridge Pct 1	6,600	94.82
City of Center (add 2 zero	60-1250-00	10-600-445	Shelby County Jail	120,000	1,100.00
City of Center (add 2 zero	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty.	1,000	124.75
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	11,300	99.10
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	800	44.00
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1,100	29.60
Shelbyville Water Supply	425	10-560-445	JP2	200	22.00
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	1,000	22.00
City of Timpson	001-1028-03	10-590-445	JP 5	-	63.50

Total

148,900 \$ 2,407.35

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	1	37.53
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	235	192.40
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	36.86
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	9	42.82
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	21	50.76
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	26	54.07
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	400	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	-	11.85

Total

692 \$ 440.03