

Shelby County
Utility Information
Jan-19

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	3441	331.22
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	25440	1,655.50
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	555	71.10
SWEPCO	961-293-020-1-2	10-400-445	County Extension Office	1105	233.07
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	560	63.61
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	468	55.06
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	116	24.22
SWEPCO	963-010-320-0-7	10-640-445	Adult Probation	800	169.80
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	29126	1,938.98
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	428	51.34
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	20640	1,637.62
SWEPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	112	23.82
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	5703	463.03
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	3104	280.61
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	4372	473.79
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	5078	358.47
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	3280	343.41
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	1923	278.44
SWEPCO	967-644-020-0-2	10-550-445	JP 1	3637	362.36
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	844	89.98
SWEPCO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	677	80.61
DETEC	1324371001	10-560-445	JP 2	1859	201.25
DETEC	572586002	12-810-445	Road & Bridge Pct 2	587	79.83
DETEC	572594001	13-820-445	Road & Bridge Pct 3	672	85.52
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1075	126.11
DETEC	1318522001	10-600-445	Sheriff	0	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	315	44.47

Total

9,544.47

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	0	33.75
City of Center (add 2 zero	58-1005-00	10-610-445	1885 Courthouse	20000	317.40
City of Center (add 2 zero	58-1300-03	10-640-445	Adult Probation	1000	97.20
City of Center (add 2 zero	58-1330-01	10-660-445	County Extension	100	68.36
City of Center (add 2 zero	58-1500-03	10-670-445	Juvenile Probation	200	59.85
City of Center (add 2 zero	58-1590-04	10-430-445	County Clerk	1400	66.83
City of Center (add 2 zero	58-1620-01	10-660-445	Annex	4900	68.72
City of Center (add 2 zero	58-1630-01	10-660-445	Courthouse	2600	283.76
City of Center (add 2 zero	59-1790-00	11-800-445	Road & Bridge Pct 1	1500	67.41
City of Center (add 2 zero	60-1250-00	10-600-445	Shelby County Jail	154500	1,324.45
City of Center (add 2 zero	60-1260-00	10-550-445	JP1	100	105.58
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1000	57.00
City of Joaquin	635	10-470-445	Constable Pct 3	10800	95.60
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	510	51.00
McClelland Water	630	12-810-445	Road & Bridge Pct 2	500	26.00
Shelbyville Water Supply	425	10-560-445	JP2	100	24.12
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	0	22.00
City of Timpson	001-1028-03	10-590-445	JP 5	0	63.50

Total

199210 2,832.53

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	85	93.35
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	675	489.64
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	36.26
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	82	91.35
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	854	609.87
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	358	276.73
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	2400	32.93
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	0	11.85

Total

4454 1,641.98