

Shelby County  
Utility Information

Jul-17

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	4,346	\$ 392.22
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	13,760	1,080.40
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	366	52.50
SWEPCO	961-293-020-1-2	10-400-445	County Extension Office	4,167	610.54
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	240	32.60
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	1,712	178.58
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	1,317	137.41
SWEPCO	963-010-320-0-7	10-640-445	Adult Probation	240	145.91
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	56,829	3,779.82
SWEPCO	963-726-234-0-3	10-600-445	Sheriff	553	60.03
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	215	30.43
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	35,200	2,510.40
SWEPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	-	12.54
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	5,274	433.05
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/IP 4	1,898	157.56
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	7,233	743.88
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	1,892	197.84
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	1,081	115.03
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	4,477	415.13
SWEPCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	4,651	408.15
SWEPCO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	-	6.28
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	467	52.49
DETEC	1324371001	10-560-445	JP 2	954	123.38
DETEC	572594001	13-820-445	Road & Bridge Pct 3	972	125.13
DETEC	572411001	14-830-445	Road & Bridge Pct 4	831	117.67
DETEC	572586002	12-810-445	Road & Bridge Pct 2	1,297	178.04
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	-	74.99
Total				149,972	\$ 12,193.25

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zeros)	58-1000-00	10-610-445	1885 Courthouse Square Sprinkler	32,600	\$ 152.62
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	4,400	213.17
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	1,200	92.91
City of Center (add 2 zeros)	58-1330-01	10-400-445	County Extension	300	65.70
City of Center (add 2 zeros)	58-1500-03	10-670-445	Juvenile Probation	200	56.39
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1,500	63.61
City of Center (add 2 zeros)	58-1620-01	10-660-445	Annex	-	37.75
City of Center (add 2 zeros)	58-1630-01	10-660-445	Courthouse	8,100	296.71
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	1,700	64.72
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	131,900	1,132.55
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	600	119.11
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	-	64.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	-	45.00
McClelland Water	630	12-810-445	Road & Bridge Pct 2	-	35.45
Shelbyville Water Supply	425	10-560-445	JP2	-	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				182,500	\$ 2,549.31

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	239	171.03
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	36.86
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	10	42.47
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	19	47.53
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				268	\$ 398.20