

Shelby County
Utility Information
Feb-18

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	3,293	\$ 371.91
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	15,440	1,321.04
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	443	70.43
SWEPCO	961-293-020-1-2	10-400-445	County Extension Office	1,267	299.01
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	560	58.23
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	201	52.84
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	918	122.84
SWEPCO	963-010-320-0-7	10-640-445	Adult Probation	560	177.31
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	25,437	1,999.53
SWEPCO	963-726-234-0-3	10-600-445	Sheriff	245	40.23
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	118	26.41
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	23,840	2,077.89
SWEPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	3	15.05
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	2,290	327.91
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	4,802	523.89
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	4,614	367.03
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	4,614	367.03
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	2,746	359.84
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	1,656	309.63
SWEPCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	7,046	575.65
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	138	28.59
SWEPCO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	566	81.36
DETEC	1324371001	10-560-445	JP 2	2,051	210.79
DETEC	572594001	13-820-445	Road & Bridge Pct 3	2,404	243.63
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1,792	195.44
DETEC	572586002	12-810-445	Road & Bridge Pct 2	556	89.20
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	802	95.14

Total

108,402 \$ 10,429.10

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zen	58-1000-00	10-610-445	1885 CH Square Sprinkler		
City of Center (add 2 zen	58-1005-00	10-610-445	1885 Courthouse	1,200	203.09
City of Center (add 2 zen	58-1300-03	10-640-445	Adult Probation	800	93.71
City of Center (add 2 zen	58-1330-01	10-660-445	County Extension	100	66.77
City of Center (add 2 zen	58-1500-03	10-670-445	Juvenile Probation	300	58.91
City of Center (add 2 zen	58-1590-04	10-430-445	County Clerk	1,200	64.04
City of Center (add 2 zen	58-1620-01	10-660-445	Annex	1,000	44.95
City of Center (add 2 zen	58-1630-01	10-660-445	Courthouse	800	267.56
City of Center (add 2 zen	59-1790-00	11-800-445	Road & Bridge Pct 1	13,700	135.29
City of Center (add 2 zen	60-1250-00	10-600-445	Shelby County Jail	133,200	1,175.24
City of Center (add 2 zen	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	800	123.61
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	12,500	137.50
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	90	46.00
Mcclelland Water	630	12-810-445	Road & Bridge Pct 2	1,300	30.55
Shelbyville Water Supph	425	10-560-445	JP2	300	24.12
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	35,000	187.00
City of Timpson	001-1028-03	10-590-445	JP 5	-	63.50

Total

202,290 \$ 2,721.84

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	161	144.89
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	713	515.23
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	36.86
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	81	91.22
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	937	665.52
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	331	258.95
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1,200	19.45
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	-	12.85

Total

3,423 \$ 1,744.97