

Shelby County
Utility Information
Jul-18

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	2,501	\$ 294.29
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	17,280	1,285.60
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	423	69.93
SWEPCO	961-293-020-1-2	10-400-445	County Extension Office	4,491	420.76
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	468	66.11
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	1,035	140.43
SWEPCO	963-010-320-0-7	10-640-445	Adult Probation	320	171.56
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	47,402	3,644.32
SWEPCO	963-726-234-0-3	10-600-445	Sheriff	537	73.85
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	261	42.87
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	30,480	2,663.54
SWEPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	481	73.13
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	7,494	663.76
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	1,929	217.06
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	7,389	999.15
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	2,121	238.21
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	1,350	178.72
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	4,830	530.88
SWEPCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	5,068	491.79
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	390	57.35
SWEPCO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	210	40.20
DETEC	1324371001	10-560-445	JP 2	756	98.76
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1,087	133.24
DETEC	572411001	14-830-445	Road & Bridge Pct 4	882	121.51
DETEC	572586002	12-810-445	Road & Bridge Pct 2	1,479	193.35
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	716	86.48

Total 141,520 \$ 13,058.61

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	6,000	\$ 55.80
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	10,400	255.53
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	900	94.28
City of Center (add 2 zer	58-1330-01	10-660-445	County Extension	200	67.34
City of Center (add 2 zer	58-1500-03	10-670-445	Juvenile Probation	100	57.77
City of Center (add 2 zer	58-1590-04	10-430-445	County Clerk	1,800	67.46
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	3,800	284.66
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	700	61.19
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	102,900	1,002.53
City of Center (add 2 zer	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	1,000	60.00
City of Joaquin	635	10-470-445	Constable Pct 3	100	30.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	20	46.00
McClelland Water	630	12-810-445	Road & Bridge Pct 2	2,000	36.18
Shelbyville Water Suppl	425	10-560-445	JP2	100	24.12
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 133,320 \$ 2,399.77

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	229	188.50
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	38.09
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	11	44.23
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	18	50.00
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	-	38.09
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 258 \$ 423.59