

Shelby County  
Utility Information  
Nov-17

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	2,332	\$ 206.27
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	10,880	774.85
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	285	43.96
SWEPCO	961-293-020-1-2	10-400-445	County Extension Office	2,112	275.27
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	240	31.62
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	1,028	111.67
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	499	57.63
SWEPCO	963-010-320-0-7	10-640-445	Adult Probation	240	149.49
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	36,837	2,561.26
SWEPCO	963-726-234-0-3	10-600-445	Sheriff	280	34.96
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	174	26.11
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	24,000	1,820.07
SWEPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	63	20.25
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	3,024	277.65
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	781	61.63
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	2,316	278.29
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	1,681	179.47
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	758	116.45
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	2,593	302.79
SWEPCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	3,099	328.07
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	10	14.35
SWEPCO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	140	24.42
DETEC	1324371001	10-560-445	JP 2	576	80.07
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1,155	140.46
DETEC	572411001	14-830-445	Road & Bridge Pct 4	386	69.90
DETEC	572586002	12-810-445	Road & Bridge Pct 2	1,286	173.41
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	490	66.78
Total				97,265	\$ 8,248.40

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zeri	58-1000-00	10-610-445	1885 CH Square Sprinkler	405	\$ 186.90
City of Center (add 2 zeri	58-1005-00	10-610-445	1885 Courthouse	21	208.22
City of Center (add 2 zeri	58-1300-03	10-640-445	Adult Probation	12	95.99
City of Center (add 2 zeri	58-1330-01	10-400-445	County Extension	4	68.48
City of Center (add 2 zeri	58-1500-03	10-670-445	Juvenile Probation		57.20
City of Center (add 2 zeri	58-1590-04	10-430-445	County Clerk	18	67.46
City of Center (add 2 zeri	58-1620-01	10-660-445	Annex	170	136.15
City of Center (add 2 zeri	58-1630-01	10-660-445	Courthouse	71	303.47
City of Center (add 2 zeri	59-1790-00	11-800-445	Road & Bridge Pct 1	6	60.62
City of Center (add 2 zeri	60-1250-00	10-600-445	Shelby County Jail	1,373	1,198.61
City of Center (add 2 zeri	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	7	123.04
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	2,700	79.16
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	1,160	46.00
McClelland Water	630	12-810-445	Road & Bridge Pct 2	-	63.16
Shelbyville Water Supply	425	10-560-445	JP2	200	24.12
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	1,000	22.00
City of Timpson	001-1009-06	10-590-445	JP 5	7,200	63.50
Total				14,347	\$ 2,804.08

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	174	153.73
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	36.86
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	9	42.92
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	43	65.75
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	34	59.71
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				260	\$ 422.42