

Shelby County  
Utility Information  
Dec-18

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	3133	245.09
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	20560	1,356.69
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	557	57.49
SWEPCO	961-293-020-1-2	10-400-445	County Extension Office	1371	222.54
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	640	56.72
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	316	49.77
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	1379	121.85
SWEPCO	963-010-320-0-7	10-640-445	Adult Probation	800	154.35
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	28580	1,938.57
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	217	24.74
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	25200	1,830.22
SWEPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	372	39.48
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	6220	533.43
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	3508	255.09
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	4121	360.95
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	5018	338.13
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	3272	276.67
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	1791	253.56
SWEPCO	967-644-020-0-2	10-550-445	JP 1	3539	333.30
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	778	67.13
SWEPCO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	629	60.50
DETEC	1324371001	10-560-445	JP 2	759	96.24
DETEC	572594001	13-820-445	Road & Bridge Pct 3	502	70.42
DETEC	572411001	14-830-445	Road & Bridge Pct 4	819	103.57
DETEC	572586002	12-810-445	Road & Bridge Pct 2	693	92.21
DETEC	1318522001	10-600-445	Sheriff	0	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	482	58.00

Total

9,017.96

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	18000	305.76
City of Center (add 2 zero	58-1300-03	10-640-445	Adult Probation	900	96.62
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	1300	66.24
City of Center (add 2 zero	58-1620-01	10-660-445	Annex	2400	54.17
City of Center (add 2 zero	58-1630-01	10-660-445	Courthouse	3000	286.09
City of Center (add 2 zero	59-1790-00	11-800-445	Road & Bridge Pct 1	900	63.92
City of Center (add 2 zero	60-1250-00	10-600-445	Shelby County Jail	160100	1,357.04
City of Center (add 2 zero	60-1260-00	10-550-445	JP1	3100	139.97
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1500	62.00
City of Joaquin	635	10-470-445	Constable Pct 3	100	30.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	10700	103.90
McClelland Water	630	12-810-445	Road & Bridge Pct 2	2100	36.78
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

204500 2,874.07

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	103	105.46
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	488	364.13
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	36.26
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	61	77.25
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	1131	796.10
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	207	175.34
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1400	20.92
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	0	11.85

Total

3390 1,587.31