

Shelby County
Utility Information
Feb-19

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	3034	295.47
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	18480	1,349.17
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	528	69.21
SWEPCO	961-293-020-1-2	10-400-445	County Extension Office	1295	239.99
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	320	41.53
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	472	75.71
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	206	33.42
SWEPCO	963-010-320-0-7	10-640-445	Adult Probation	720	166.66
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	26794	2,052.59
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	449	53.60
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	16160	1,390.48
SWEPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	172	29.97
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	4831	427.09
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	3190	290.54
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	3544	404.19
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	4314	322.63
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	3171	334.78
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	2049	284.26
SWEPCO	967-644-020-0-2	10-550-445	JP 1	3494	358.01
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	623	69.89
SWEPCO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	513	64.50
DETEC	1324371001	10-560-445	JP 2	1575	177.50
DETEC	572586002	12-810-445	Road & Bridge Pct 2	485	87.10
DETEC	572594001	12-820-445	Road & Bridge Pct 3	699	89.90
DETEC	572411001	12-830-445	Road & Bridge Pct 4	1020	131.30
DETEC	1318522001	10-600-445	Sheriff	0	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	229	33.54

8,894.28

Total

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	100	34.14
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	21200	324.39
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	1200	98.37
City of Center (add 2 zer	58-1330-01	10-660-445	County Extension	100	68.36
City of Center (add 2 zer	58-1500-03	10-670-445	Juvenile Probation	200	59.85
City of Center (add 2 zer	58-1590-04	10-430-445	County Clerk	1600	67.99
City of Center (add 2 zer	58-1620-01	10-660-445	Annex	3000	57.66
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	1200	275.62
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	600	62.17
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	163800	1,378.57
City of Center (add 2 zer	60-1260-00	10-550-445	JP1	100	122.51
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1100	57.70
City of Joaquin	635	10-470-445	Constable Pct 3	100	27.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	400	49.00
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1100	29.40
Shelbyville Water Supply	425	10-560-445	JP2	100	23.00
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	1000	22.00
City of Timpson	001-1028-03	10-590-445	JP 5	0	64.10

196900 2,821.83

Total

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	68	81.94
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	703	508.43
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	36.26
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	93	98.73
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	246	201.49
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	325	254.54
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1500	20.36
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	0	11.85

2935 1,213.60

Total