

Shelby County
Utility Information
May-18

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	1308	138.50
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	11600	935.66
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	601	78.53
SWEPCO	961-293-020-1-2	10-400-445	County Extension Office	1869	265.11
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse		
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	145	42.22
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	124	25.57
SWEPCO	963-010-320-0-7	10-640-445	Adult Probation	320	149.42
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	40712	2,953.17
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	128	24.01
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	26160	2,097.38
SWEPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	82	21.18
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	8106	632.24
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	697	65.89
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	3492	424.96
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	696	159.11
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	692	85.22
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	4117	402.37
SWEPCO	967-644-020-0-2	10-550-445	JP 1	1375	238.26
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	23	13.82
SWEPCO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	11	13.69
DETEC	1324371001	10-560-445	JP 2	341	53.25
DETEC	572586002	12-810-445	Road & Bridge Pct 2	840	104.50
DETEC	572594001	12-820-445	Road & Bridge Pct 3	712	89.42
DETEC	572411001	14-830-445	Road & Bridge Pct 4	621	81.85
DETEC	1318522001	10-600-445	Sheriff	8	22.08
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	149	

Total

9,117.41

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	0	33.75
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	22600	332.53
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	0	67.78
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	1900	69.74
City of Center (add 2 zer	58-1620-01	10-660-445	Annex	6600	78.61
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	600	272.12
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	1800	69.15
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	169700	1,412.92
City of Center (add 2 zer	60-1260-00	10-550-445	JP1	300	123.67
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1400	59.80
City of Joaquin	635	10-470-445	Constable Pct 3	0	27.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	270	54.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	4100	48.64
Shelbyville Water Supply	425	10-560-445	JP2	5500	38.47
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	100	64.10

Total

217270 2,933.00

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	0	36.26
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	243	203.95
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	36.26
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	10	43.17
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	3	38.33
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	2	37.64
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	0	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2		

Total

258 409.35