

Shelby County
Utility Information

Sep-15

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	3,290	\$ 287.03
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	17,200	1,176.39
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	255	41.08
SWEPCO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	659	135.31
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	160	264.34
SWEPCO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	2,538	233.41
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	728	78.51
SWEPCD	963-010-320-0-7	(60/40) 10-640/670-445	Adult Probation/ Juv Prob	10,400	769.77
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	50,273	3,350.04
SWEPCO	963-726-234-0-3	10-600-445	Sheriff	477	51.53
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	1,029	97.73
SWEPCD	965-433-863-0-2	10-660-445	Non-departmental	30,960	2,169.15
SWEPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	431	51.61
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	4,456	369.78
SWEPCO	965-845-635-0-4	(1/2) 10-480/580-445	Constable Pct 4/JP 4	2,062	172.58
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	1,297	168.93
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	1,254	126.18
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	3,735	362.68
SWEPCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	4,694	408.57
SWEPCO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	160	24.98
DETEC	1324371001	10-560-445	JP 2	1,219	155.60
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1,086	140.53
DETEC	572411001	14-830-445	Road & Bridge Pct 4	935	133.79
DETEC	572586002	12-810-445	Road & Bridge Pct 2	1,135	166.80
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	695	88.29
Total				141,128	\$ 11,045.86

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zeros)	58-1000-00	10-610-445	1885 Courthouse Square Sprinkler	135,000	\$ 502.50
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	13,000	278.25
City of Center (add 2 zeros)	58-1330-01	10-660-445	Non-departmental Old School	6,000	58.25
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1,500	34.63
City of Center (add 2 zeros)	58-1620-01	10-660-445	Non-departmental County Annex	2,400	46.10
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	14,900	134.23
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	12,900	94.48
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	167,800	936.95
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	800	30.95
City of Center (add 2 zeros)	60-1900-01	(60/40) 10-640/670-445	Probation Dept./ Juv. Prob	6,900	57.05
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	5,200	86.40
City of Tenaha	20064005	(1/2) 10-480/580-445	JP4 & Constable 4	9,450	90.70
McClelland Water	630	12-810-445	Road & Bridge Pct 2	700	24.02
Shelbyville Water Supply	425	10-560-445	JP2	9,700	53.06
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	2,000	19.00
City of Timpson	001-1009-06	10-590-445	JP 5	-	37.50
Total				388,250	\$ 2,484.07

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2665001-0	10-640-445	Adult Probation	-	\$ 31.51
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	-	31.51
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	192	124.71
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	31.51
CenterPoint/Entex	7359464-0	10-660-445	Annex	-	34.11
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	18	40.24
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	-	14.01
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	-	11.85
Total				210	\$ 319.45