

Shelby County
Utility Information

Apr-17

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPSCO	960-005-020-0-3	10-600-445	Sheriff	1,779	\$ 161.34
SWEPSCO	960-046-863-0-7	10-610-445	1885 Courthouse	10,000	719.57
SWEPSCO	960-888-963-0-1	11-800-445	Road/Bridge 1	317	46.89
SWEPSCO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	1,567	183.37
SWEPSCO	961-576-863-0-2	10-610-445	1885 Courthouse	240	31.78
SWEPSCO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	588	61.09
SWEPSCO	962-384-787-0-3	10-600-445	Sheriff	785	84.06
SWEPSCO	963-010-320-0-7	10-640-445	Adult Probation	240	144.02
SWEPSCO	963-574-020-0-5	10-600-445	Sheriff	37,762	2,573.44
SWEPSCO	963-726-234-0-3	10-600-445	Sheriff	259	33.39
SWEPSCO	964-168-020-0-5	10-600-445	Sheriff	444	48.95
SWEPSCO	965-433-863-0-2	10-660-445	Non-departmental	34,000	2,334.64
SWEPSCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	2	12.72
SWEPSCO	965-743-863-0-4	10-610-445	1885 Courthouse	4,753	391.10
SWEPSCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	605	48.43
SWEPSCO	966-118-498-3-5	10-640-445	Adult Probation	3,315	348.11
SWEPSCO	966-287-632-3-5	10-670-445	Juvenile Probation	696	132.56
SWEPSCO	966-300-765-0-1	10-600-445	Sheriff	671	77.61
SWEPSCO	966-434-863-3-3	10-430-445	County Clerk	2,929	313.48
SWEPSCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	3,234	341.21
SWEPSCO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	185	27.17
DETEC	1324371001	10-560-445	JP 2	737	98.58
DETEC	572594001	13-820-445	Road & Bridge Pct 3	433	65.14
DETEC	572411001	14-830-445	Road & Bridge Pct 4	653	99.44
DETEC	572586002	12-810-445	Road & Bridge Pct 2	601	103.82
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	578	81.60
Total				107,373	\$ 8,584.76

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	-	\$ 32.00
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	2,800	204.29
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	900	66.75
City of Center (add 2 zeros)	58-1330-01	10-660-445	Non-departmental Old School	200	31.89
City of Center (add 2 zeros)	58-1500-03	10-670-445	Juvenile Probation	-	30.78
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1,000	36.33
City of Center (add 2 zeros)	58-1620-01	10-660-445	Non-departmental County Annex	400	39.97
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	500	64.53
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	3,900	52.43
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	129,000	839.45
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	1,100	36.89
City of Center (add 2 zeros)	60-1900-01	10-640-445	Probation Dept.	-	61.75
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1,400	59.80
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	4,050	56.30
McClelland Water	630	12-810-445	Road & Bridge Pct 2	600	25.68
Shelbyville Water Supply	425	10-560-445	JP2	300	23.12
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	-	37.50
Total				147,150	\$ 1,721.46

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	-	35.28
CenterPoint/Entex	2664853-5	10-600-445	5/D Jail	214	155.15
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	35.28
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	16	44.24
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	23	48.16
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	36	55.44
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	300	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	-	11.85
Total				589	\$ 399.14