

Shelby County
Utility Information

Jan-17

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCD	960-005-020-0-3	10-600-445	Sheriff	3,162	\$ 275.58
SWEPCD	960-046-863-0-7	10-610-445	1885 Courthouse	15,360	1,044.71
SWEPCD	960-888-963-0-1	11-800-445	Road/Bridge 1	631	72.85
SWEPCD	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	849	131.22
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	560	58.36
SWEPCO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	417	46.41
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	642	70.58
SWEPCO	963-010-320-0-7	10-640-445	Adult Probation	2,080	340.85
SWEPCD	963-574-020-0-5	10-600-445	Sheriff	36,638	2,454.24
SWEPCO	963-726-234-0-3	10-600-445	Sheriff	303	36.88
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	463	50.24
SWEPCO	965-433-863-0-2	10-660-445	Non-departmental	35,040	2,302.38
SWEPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	-	12.54
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	4,246	366.74
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	2,857	225.50
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	3,082	305.80
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	3,536	268.78
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	2,848	285.38
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	2,060	248.77
SWEPCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	5,755	453.09
SWEPCO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	182	26.79
DETEC	1324371001	10-560-445	JP 2	1,517	181.98
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1,369	165.94
DETEC	572411001	14-830-445	Road & Bridge Pct 4	935	128.85
DETEC	572586002	12-810-445	Road & Bridge Pct 2	595	101.96
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	877	111.95
Total				126,004	\$ 9,789.62

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	38,800	\$ 175.56
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	11,000	249.80
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	700	65.64
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	8,000	75.18
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1,300	38.00
City of Center (add 2 zeros)	58-1620-01	10-660-445	Non-departmental County Annex	100	38.31
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	5,000	89.50
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	1,400	38.55
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	137,000	883.85
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	600	34.11
City of Center (add 2 zeros)	60-1900-01	10-640-445	Probation Dept.	100	62.31
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	900	57.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	10,470	95.29
McClelland Water	630	12-810-445	Road & Bridge Pct 2	800	25.63
Shelbyville Water Supply	425	10-560-445	JP2	300	22.11
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				217,670	\$ 2,042.23

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	15	42.52
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	230	161.17
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	34.24
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	41	56.86
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	1,000	586.13
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	186	136.88
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	2,800	37.57
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	-	11.85
Total				4,272	\$ 1,067.22