

Shelby County
Utility Information

Mar-17

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	1,907	\$ 172.10
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	9,200	838.61
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	302	45.61
SWEPCO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	1,133	144.85
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	240	38.53
SWEPCO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	480	51.99
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	693	75.70
SWEPCO	963-010-320-0-7	10-640-445	Adult Probation	720	166.09
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	32,470	2,315.23
SWEPCO	963-726-234-0-3	10-600-445	Sheriff	246	32.30
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	461	50.39
SWEPCO	965-433-863-0-2	10-660-445	Non-departmental	23,840	1,818.52
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	3,817	355.89
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	1,210	96.31
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	2,293	236.17
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	1,589	176.21
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	1,270	164.04
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	2,110	257.65
SWEPCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	3,870	370.45
SWEPCO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	376	43.24
DETEC	1324371001	10-560-445	JP 2	879	113.04
DETEC	572594001	13-820-445	Road & Bridge Pct 3	420	63.15
DETEC	572411001	14-830-445	Road & Bridge Pct 4	909	126.30
DETEC	572586002	12-810-445	Road & Bridge Pct 2	635	106.51
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	541	78.81
Total				91,611	\$ 7,971.48

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	1,100	\$ 36.07
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	9,400	240.92
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	1,000	67.30
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	800	35.22
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	200	38.86
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	8,000	65.45
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	196,400	1,213.52
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	1,800	40.77
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	2,900	70.30
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	6,100	68.60
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1,600	32.21
Shelbyville Water Supply	425	10-560-445	JP2	400	24.12
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				232,800	\$ 2,189.57

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	13	41.52
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	179	134.51
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	34.24
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	10	39.84
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	795	479.56
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	39	56.08
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	500	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	-	11.85
Total				1,536	\$ 811.34