

Shelby County
Utility Information

Nov-15

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	1,458	\$ 133.92
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	11,520	836.75
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	301	45.02
SWEPCO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	755	138.84
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	160	264.37
SWEPCO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	3,049	270.51
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	599	66.97
SWEPCO	963-010-320-0-7	(60/40) 10-640/670-445	Adult Probation/ Juv Prob	5,200	480.45
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	36,990	2,574.85
SWEPCO	963-726-234-0-3	10-600-445	Sheriff	381	43.58
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	343	40.38
SWEPCO	965-433-863-0-2	10-660-445	Non-departmental	136	24.90
SWEPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	23,840	1,762.52
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	624	52.34
SWEPCO	965-845-635-0-4	(1/2) 10-480/580-445	Constable Pct 4/JP 4	2,357	277.76
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	257	47.43
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	465	54.77
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	2,384	286.95
SWEPCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	2,832	320.79
SWEPCO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	145	23.75
DETEC	1324371001	10-560-445	JP 2	480	71.46
DETEC	572594001	13-820-445	Road & Bridge Pct 3	715	97.88
DETEC	572411001	14-830-445	Road & Bridge Pct 4	425	75.57
DETEC	572586001	12-810-445	Road & Bridge Pct 2	851	133.76
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	267	41.43

Total 96,534 \$ 8,188.20

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	397,500	\$ 1,462.00
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	7,700	222.83
City of Center (add 2 zeros)	58-1330-01	10-660-445	Non-departmental Old School	1,300	36.52
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1,600	38.14
City of Center (add 2 zeros)	58-1620-01	10-660-445	Non-departmental County Annex	1,800	45.97
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	13,100	130.24
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	900	34.36
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	143,300	833.32
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	1,000	34.90
City of Center (add 2 zeros)	60-1900-01	(60/40) 10-640/670-445	Probation Dept./ Juv. Prob	300	61.12
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	2,600	68.20
City of Tenaha	20064005	(1/2) 10-480/580-445	JP4 & Constable 4	7,920	79.52
McClelland Water	630	12-810-445	Road & Bridge Pct 2	800	24.47
Shelbyville Water Supply	425	10-560-445	JP2	300	22.11
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	1,000	19.00
City of Timpson	001-1009-06	10-590-445	JP 5	-	37.50

Total 581,120 \$ 3,150.20

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2665001-0	10-640-445	Adult Probation	-	\$ 31.51
CenterPoint/Entex	263059S-3	11-800-445	Road & Bridge Pct 1	-	31.51
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	204	130.55
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	21	41.69
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 225 \$ 326.74