

Shelby County
Utility Information

Oct-17

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	3,770	\$ 325.59
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	15,520	1,063.69
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	346	48.95
SWEPCO	961-293-020-1-2	10-400-445	County Extension Office	3,446	317.52
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	240	31.58
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	2,959	278.58
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	958	98.92
SWEPCO	963-010-320-0-7	10-640-445	Adult Probation	240	149.39
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	48,780	3,162.50
SWEPCO	963-726-234-0-3	10-600-445	Sheriff	359	41.49
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	182	26.76
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	27,280	1,970.75
SWEPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	344	43.54
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	4,209	331.78
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	1,269	99.90
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	4,708	479.97
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	1,294	160.57
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	692	77.89
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	3,946	368.41
SWEPCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	3,955	359.54
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	138	23.08
SWEPCO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	74	19.20
DETEC	1324371001	10-560-445	JP 2	760	102.80
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1,011	130.15
DETEC	572411001	14-830-445	Road & Bridge Pct 4	642	99.97
DETEC	572586002	12-810-445	Road & Bridge Pct 2	1,279	179.38
DETEC	1318522001	10-600-445	Sheriff		21.37
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5		66.02
Total				128,401	\$ 10,079.29

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zeros)	58-1000-00	10-610-445	1885 CH Sprinkler	3,400	\$ 44.58
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	600	192.08
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	1,400	69.52
City of Center (add 2 zeros)	58-1330-01	10-400-445	County Extension	200	31.89
City of Center (add 2 zeros)	58-1500-03	10-670-445	Juvenile Probation	500	33.56
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1,800	40.77
City of Center (add 2 zeros)	58-1620-01	10-660-445	Annex	100	38.31
City of Center (add 2 zeros)	58-1630-01	10-660-445	Courthouse	7,100	101.16
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	1,700	42.14
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	153,300	974.32
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	1,500	39.11
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	2,800	69.60
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	1,010	45.00
McClelland Water	630	12-810-445	Road & Bridge Pct 2		61.85
Shelbyville Water Supply	425	10-560-445	JP2		23.00
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4		22.00
City of Timpson	001-1009-06	10-590-445	JP 5	100	63.50
Total				175,510	\$ 1,892.39

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	-	36.86
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	214	180.55
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	36.86
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	11	44.25
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	21	50.97
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	-	36.86
City of Joaquin	40	13-820-445	Road & Bridge Pct 3		13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2		12.85
Total				246	\$ 412.94