

Shelby County
Utility Information
April 2015

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPKO	960-005-020-0-3	10-600-445	Sheriff	1,405	\$ 120.63
SWEPKO	960-046-863-0-7	10-610-445	1885 Courthouse	24,800	763.35
SWEPKO	960-888-963-0-1	11-800-445	Road/Bridge 1	288	41.97
SWEPKO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	9,000	166.69
SWEPKO	961-576-863-0-2	10-610-445	1885 Courthouse	-	30.21
SWEPKO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	13,300	78.48
SWEPKO	962-384-787-0-3	10-600-445	Sheriff	459	51.11
SWEPKO	963-010-320-0-7	(60/40) 10-640/670-445	Adult Probation/ Juv Prob	42,400	490.44
SWEPKO	963-574-020-0-5	10-600-445	Sheriff	38,158	2,426.37
SWEPKO	963-726-234-0-3	10-600-445	Sheriff	277	33.09
SWEPKO	964-168-020-0-5	10-600-445	Sheriff	362	39.68
SWEPKO	965-433-863-0-2	10-660-445	Non-departmental	69,600	1,737.77
SWEPKO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	110	21.79
SWEPKO	965-667-020-1-3	10-660-445	Non-departmental	-	-
SWEPKO	965-743-863-0-4	10-610-445	1885 Courthouse	15,600	293.00
SWEPKO	965-845-635-0-4	(1/2) 10-480/580-445	Constable Pct 4/JP 4	6,400	71.11
SWEPKO	966-300-765-0-1	10-600-445	Sheriff	584	61.60
SWEPKO	966-434-863-3-3	10-430-445	County Clerk	16,200	287.32
SWEPKO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	3,107	306.28
SWEPKO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	192	26.49
DETEC	1324371001	10-560-445	JP 2	1,583	191.13
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1,759	207.18
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1,702	208.29
DETEC	572586002	12-810-445	Road & Bridge Pct 2	866	129.40
DETEC	1318522001	10-600-445	Sheriff	-	20.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	692	88.62
Total				248,844	\$ 7,892.25

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	-	\$ 30.00
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	18,600	307.65
City of Center (add 2 zeros)	58-1330-01	10-660-445	Non-departmental Old School	1,300	33.58
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1,300	33.58
City of Center (add 2 zeros)	58-1620-01	10-660-445	Non-departmental County Annex	1,900	43.48
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	400	58.10
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	1,300	33.58
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	127,400	758.43
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	800	30.95
City of Center (add 2 zeros)	60-1900-01	(60/40) 10-640/670-445	Probation Dept./ Juv. Prob	200	57.05
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	25,700	40.00
City of Tenaha	20064005	(1/2) 10-480/580-445	JP4 & Constable 4	13,030	80.09
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1,800	29.99
Shelbyville Water Supply	425	10-560-445	JP2	1,100	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	2	41.70
Total				195,832	\$ 1,619.29

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2665001-0	10-640-445	Adult Probation	295	\$ 176.08
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	4	30.53
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	315	186.09
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	28.52
CenterPoint/Entex	7359464-0	10-660-445	Annex	27	45.42
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	93	75.05
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	169,300	41.02
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	-	11.85
Total				170,034	\$ 594.56