

Shelby County
Utility Information

Aug-15

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCD	960-005-020-0-3	10-600-445	Sheriff	3,305	\$ 288.25
SWEPCD	960-046-863-0-7	10-610-445	1885 Courthouse	21,440	1,394.31
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	292	44.18
SWEPCO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	2,984	257.09
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	240	267.54
SWEPCO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	4,341	379.90
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	349	44.18
SWEPCO	963-010-320-0-7	(60/40) 10-640/670-445	Adult Probation/ Juv Prob	14,240	986.29
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	63,758	4,027.91
SWEPCO	963-726-234-0-3	10-600-445	Sheriff	569	59.23
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	893	86.35
SWEPCO	965-433-863-0-2	10-660-445	Non-departmental	35,040	2,372.56
SWEPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	396	48.43
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	5,163	414.07
SWEPCO	965-845-635-0-4	(1/2) 10-480/580-445	Constable Pct 4/JP 4	2,119	177.33
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	1,646	161.71
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	5,078	465.94
SWEPCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	6,264	489.36
SWEPCO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	215	29.60
DETEC	1324371001	10-560-445	JP 2	1,161	149.03
DETEC	572594001	13-820-445	Road & Bridge Pct 3	969	127.28
DETEC	572411001	14-830-445	Road & Bridge Pct 4	820	120.76
DETEC	572586002	12-810-445	Road & Bridge Pct 2	1,059	158.19
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	1,042	130.75

Total 173,383 \$ 12,701.49

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	5,200	237.30
City of Center (add 2 zeros)	58-1330-01	10-660-445	Non-departmental Old School	1,400	34.10
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1,700	35.68
City of Center (add 2 zeros)	58-1620-01	10-660-445	Non-departmental County Annex	1,000	38.75
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	13,400	126.35
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	900	31.48
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	74,300	446.08
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	700	30.43
City of Center (add 2 zeros)	60-1900-01	(60/40) 10-640/670-445	Probation Dept./ Juv. Prob	300	57.58
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	2,200	38.40
City of Tenaha	20064005	(1/2) 10-480/580-445	JP4 & Constable 4	1,030	44.06
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1,200	26.28
Shelbyville Water Supply	425	10-560-445	JP2	7,800	45.43
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	2,000	19.00
City of Timpson	001-1009-06	10-590-445	JP 5	5	54.30

Total 113,135 \$ 1,295.22

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2665001-0	10-640-445	Adult Probation	-	\$ 31.51
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	-	31.51
CenterPoint/Entex	2664853-5	10-600-445	S/D Jail	195	129.04
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	18	40.51
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	-	14.01
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	1	20.80

Total 214 \$ 333.00