

Shelby County  
Utility Information  
March 2015

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPKO	960-005-020-0-3	10-600-445	Sheriff	3,530	\$ 273.56
SWEPKO	960-046-863-0-7	10-610-445	1885 Courthouse	18,640	1,191.89
SWEPKO	960-888-963-0-1	11-800-445	Road/Bridge 1	452	52.94
SWEPKO	961-293-020-1-2	10-600-445	Sheriff	1,043	123.97
SWEPKO	961-576-863-0-2	10-610-445	1885 Courthouse	160	23.47
SWEPKO	962-007-020-1-5	10-660-445	Non-departmental	1,116	111.11
SWEPKO	962-384-787-0-3	10-600-445	Sheriff	182	27.18
SWEPKO	963-010-320-0-7	10-640-445	Adult Probation	12,080	741.38
SWEPKO	963-574-020-0-5	10-600-445	Sheriff	25,231	1,626.25
SWEPKO	963-726-234-0-3	10-600-445	Sheriff	243	29.63
SWEPKO	964-168-020-0-5	10-600-445	Sheriff	234	28.96
SWEPKO	965-433-863-0-2	10-660-445	Non-departmental	16,720	1,271.97
SWEPKO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	3	12.79
SWEPKO	965-667-020-1-3	10-660-445	Non-departmental	-	-
SWEPKO	965-743-863-0-4	10-610-445	1885 Courthouse	-	-
SWEPKO	965-845-635-0-4	36-400-445	Constable Pct 4	5,017	382.43
SWEPKO	966-300-765-0-1	10-600-445	Sheriff	3,254	290.53
SWEPKO	966-434-863-3-3	10-660-445	Non-departmental County Clerk	1,938	236.20
SWEPKO	967-644-020-0-2	10-660-445	Non-departmental JP1/Co. Atty.	7,377	469.66
SWEPKO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	167	23.98
DETEC	1324371001	10-560-445	JP 2	774	143.37
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1,489	185.44
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1,892	241.21
DETEC	572586002	12-810-445	Road & Bridge Pct 2	860	135.13
DETEC	1318522001	10-600-445	Sheriff	-	21.25

Total 102,402 \$ 7,644.30

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zeros)	58-100D-00	10-610-445	1885 Courthouse Square Sprinkler	11,000	\$ 68.50
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	21,100	320.78
City of Center (add 2 zeros)	58-1330-01	10-660-445	Non-departmental Old School	2,600	71.90
City of Center (add 2 zeros)	58-1590-04	10-660-445	Non-departmental County Clerk	1,400	57.35
City of Center (add 2 zeros)	58-1620-01	10-660-445	Non-departmental County Annex	2,000	44.00
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	500	240.63
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	1,000	55.25
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	152,600	1,039.15
City of Center (add 2 zeros)	60-1260-00	10-660-445	Non-departmental JP1/Co. Atty	900	112.48
City of Center (add 2 zeros)	60-190D-D1	10-640-445	Probation Dept.	300	80.83
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	-	12.85
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	900	40.00
City of Tenaha	20064005	10-480/580-445	JP4 & Constable 4	18,010	96.03
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1,500	28.64
Shelbyville Water Supply	425	10-560-445	JP2	500	23.11
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	1,000	19.00

Total 215,310 \$ 2,310.50

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2665001-0	10-640-445	Adult Probation	579	\$ 317.09
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	55	54.99
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	586	320.60
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	27.47
CenterPoint/Entex	7359464-0	10-660-445	Annex	94	80.64
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	260	157.53
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1,100	15.36

Total 2,674 \$ 973.68