

Shelby County
Utility Information

Jun-16

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPSCO	960-005-020-0-3	10-600-445	Sheriff	2,771	\$ 245.41
SWEPSCO	960-046-863-0-7	10-610-445	1885 Courthouse	11,440	830.15
SWEPSCO	960-888-963-0-1	11-800-445	Road/Bridge 1	294	44.83
SWEPSCO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	669	136.44
SWEPSCO	961-576-863-0-2	10-610-445	1885 Courthouse	160	25.09
SWEPSCO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	883	86.10
SWEPSCO	962-384-787-0-3	10-600-445	Sheriff	617	68.91
SWEPSCO	963-010-320-0-7	10-640-445	Adult Probation	720	291.85
SWEPSCO	963-574-020-0-5	10-600-445	Sheriff	46,095	3,141.93
SWEPSCO	963-726-234-0-3	10-600-445	Sheriff	339	40.21
SWEPSCO	964-168-020-0-5	10-600-445	Sheriff	694	70.15
SWEPSCO	965-433-863-0-2	10-660-445	Non-departmental	32,800	2,322.92
SWEPSCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	-	12.54
SWEPSCO	965-743-863-0-4	10-610-445	1885 Courthouse	3,996	407.98
SWEPSCO	965-845-635-0-4	(1/2) 10-480/580-445	Constable Pct 4/JP 4	1,010	82.32
SWEPSCO	966-118-498-3-5	10-640-445	Adult Probation	5,986	612.05
SWEPSCO	966-287-632-3-5	10-670-445	Juvenile Probation	1,129	149.70
SWEPSCO	966-300-765-0-1	10-600-445	Sheriff	1,009	104.70
SWEPSCO	966-434-863-3-3	10-430-445	County Clerk	3,869	376.31
SWEPSCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	3,232	326.04
SWEPSCO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	154	24.59
DETEC	1324371001	10-560-445	JP 2	409	63.18
DETEC	572594001	13-820-445	Road & Bridge Pct 3	615	86.19
DETEC	572411001	14-830-445	Road & Bridge Pct 4	430	75.77
DETEC	572586002	12-810-445	Road & Bridge Pct 2	765	123.41
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	232	37.14
				120,318	\$ 9,807.16

Total

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	-	\$ 31.00
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	9,100	230.39
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	900	64.36
City of Center (add 2 zeros)	58-1330-01	10-660-445	Non-departmental Old School	500	32.20
City of Center (add 2 zeros)	58-1500-03	10-670-445	Juvenile Probation	200	30.58
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1,200	35.98
City of Center (add 2 zeros)	58-1620-01	10-660-445	Non-departmental County Annex	700	40.03
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	500	62.20
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	800	33.82
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	135,700	851.78
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	1,100	35.44
City of Center (add 2 zeros)	60-1900-01	10-640-445	Probation Dept.	-	59.50
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1,500	60.50
City of Tenaha	20064005	(1/2) 10-480/580-445	JP4 & Constable 4	8,380	82.28
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1,300	28.14
Shelbyville Water Supply	425	10-560-445	JP2	200	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
				163,080	\$ 1,756.81

Total

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	-	31.34
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	198	128.60
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	31.34
CenterPoint/Entex	7359464-0	10-660-445	Annex	10	39.22
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	21	41.65
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	-	33.93
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
				229	\$ 331.94

Total