

Shelby County  
Utility Information

Mar-16

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPSCO	960-005-020-0-3	10-600-445	Sheriff	1,885	\$ 164.20
SWEPSCO	960-046-863-0-7	10-610-445	1885 Courthouse	10,800	775.24
SWEPSCO	960-888-963-0-1	11-800-445	Road/Bridge 1	352	48.31
SWEPSCO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	730	136.15
SWEPSCO	961-576-863-0-2	10-610-445	1885 Courthouse	160	263.90
SWEPSCO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	647	63.96
SWEPSCO	962-384-787-0-3	10-600-445	Sheriff	589	64.19
SWEPSCO	963-010-320-0-7	(60/40) 10-640/670-445	Adult Probation/ Juv Prob	3,040	384.00
SWEPSCO	963-574-020-0-5	10-600-445	Sheriff	30,291	2,136.58
SWEPSCO	963-726-234-0-3	10-600-445	Sheriff	340	39.13
SWEPSCO	964-168-020-0-5	10-600-445	Sheriff	562	57.09
SWEPSCO	965-433-863-0-2	10-660-445	Non-departmental	28,880	2,003.17
SWEPSCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	81	19.64
SWEPSCO	965-743-863-0-4	10-610-445	1885 Courthouse	2,736	352.31
SWEPSCO	965-845-635-0-4	(1/2) 10-480/580-445	Constable Pct 4/JP 4	1,587	123.93
SWEPSCO	966-118-498-3-5	10-640-445	Adult Probation	2,627	283.82
SWEPSCO	966-287-632-3-5	10-670-445	Juvenile Probation	1,182	148.18
SWEPSCO	966-300-765-0-1	10-600-445	Sheriff	1,185	117.14
SWEPSCO	966-434-863-3-3	10-430-445	County Clerk	2,721	291.96
SWEPSCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	3,262	330.08
SWEPSCO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	170	25.35
DETEC	1324371001	10-560-445	JP 2	1,532	186.95
DETEC	572594001	13-820-445	Road & Bridge Pct 3	2,287	270.45
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1,017	140.13
DETEC	572586002	12-810-445	Road & Bridge Pct 2	755	121.31
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	800	105.16
Total				100,218	\$ 8,673.58

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	6,300	215.27
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	200	60.58
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)	58-1590-04	10-430-445	County Clerk	1,800	39.22
City of Center (add 2 zeros)	58-1620-01	10-660-445	Non-departmental County Annex	2,600	50.29
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	600	62.74
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	500	32.20
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	235,700	1,391.78
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	3,800	50.02
City of Center (add 2 zeros)	60-1900-01	(60/40) 10-640/670-445	Probation Dept./ Juv. Prob	200	60.58
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1,000	57.00
City of Tenaha	20064005	(1/2) 10-480/580-445	JP4 & Constable 4	9,390	88.34
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1,500	30.15
Shelbyville Water Supply	425	10-560-445	JP2	400	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
Total				265,490	\$ 2,279.98

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	6	34.45
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	401	228.48
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	31.51
CenterPoint/Entex	7359464-0	10-660-445	Annex	32	51.12
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	22	42.31
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	134	480.17
CenterPoint/Entex	2665001-0	10-640-446	Adult Probation	277	571.87
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1,900	26.17
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	-	11.85
Total				2,772	\$ 1,477.93