

Shelby County  
Utility Information

May-16

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPSCO	960-005-020-0-3	10-600-445	Sheriff	2,348	\$ 209.71
SWEPSCO	960-046-863-0-7	10-610-445	1885 Courthouse	8,080	695.41
SWEPSCO	960-888-963-0-1	11-800-445	Road/Bridge 1	341	48.81
SWEPSCO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	734	138.80
SWEPSCO	961-576-863-0-2	10-610-445	1885 Courthouse	240	267.69
SWEPSCO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	928	89.88
SWEPSCO	962-384-787-0-3	10-600-445	Sheriff	835	88.81
SWEPSCO	963-010-320-0-7	(60/40) 10-640/670-445	Adult Probation/ Juv Prob	640	288.97
SWEPSCO	963-574-020-0-5	10-600-445	Sheriff	40,515	2,813.84
SWEPSCO	963-726-234-0-3	10-600-445	Sheriff	343	40.53
SWEPSCO	964-168-020-0-5	10-600-445	Sheriff	873	85.24
SWEPSCO	965-433-863-0-2	10-660-445	Non-departmental	29,120	2,080.03
SWEPSCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	1	12.62
SWEPSCO	965-743-863-0-4	10-610-445	1885 Courthouse	3,448	385.74
SWEPSCO	965-845-635-0-4	(1/2) 10-480/580-445	Constable Pct 4/JP 4	839	68.39
SWEPSCO	966-118-498-3-5	10-640-445	Adult Probation	4,595	474.83
SWEPSCO	966-287-632-3-5	10-670-445	Juvenile Probation	741	129.36
SWEPSCO	966-300-765-0-1	10-600-445	Sheriff	801	85.71
SWEPSCO	966-434-863-3-3	10-430-445	County Clerk	3,160	318.15
SWEPSCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	2,735	292.14
SWEPSCO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	152	24.44
DETEC	1324371001	10-560-445	JP 2	448	67.24
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1,225	153.51
DETEC	572411001	14-830-445	Road & Bridge Pct 4	596	93.85
DETEC	572586002	12-810-445	Road & Bridge Pct 2	729	118.80
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	374	53.91

Total 104,841 \$ 9,147.66

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	8,300	226.07
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	400	31.66
City of Center (add 2 zeros)	58-1500-03	10-670-445	Juvenile Probation	500	32.20
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	2,000	40.30
City of Center (add 2 zeros)	58-1620-01	10-660-445	Non-departmental County Annex	2,000	47.05
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	700	63.28
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	138,600	867.44
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	1,200	35.98
City of Center (add 2 zeros)	60-1900-01	(60/40) 10-640/670-445	Probation Dept./ Juv. Prob	100	60.04
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	2,600	68.20
City of Tenaha	20064005	(1/2) 10-480/580-445	JP4 & Constable 4	11,070	99.49
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1,100	27.14
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	1	37.50

Total 171,171 \$ 1,805.02

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	-	31.51
CenterPoint/Entex	2664853-5	10-600-445	5/O Jail	156	108.15
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	31.51
CenterPoint/Entex	7359464-0	10-660-445	Annex	10	39.42
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	19	40.83
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	-	34.11
CenterPoint/Entex	2665001-0	10-640-445	Adult Probation	-	31.51
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	300	14.01
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	-	11.85

Total 485 \$ 342.90