

Shelby County  
Utility Information

Jun-15

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPKO	960-005-020-0-3	10-600-445	Sheriff	2,178	\$ 180.66
SWEPKO	960-046-863-0-7	10-610-445	1885 Courthouse	37,600	961.58
SWEPKO	960-888-963-0-1	11-800-445	Road/Bridge 1	252	39.17
SWEPKO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	12,500	248.51
SWEPKO	961-576-863-0-2	10-610-445	1885 Courthouse	160	270.39
SWEPKO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	14,500	115.83
SWEPKO	962-384-787-0-3	10-600-445	Sheriff	462	54.30
SWEPKO	963-010-320-0-7	(60/40) 10-640/670-445	Adult Probation/ Juv Prob	8,800	648.59
SWEPKO	963-574-020-0-5	10-600-445	Sheriff	109,300	3,303.56
SWEPKO	963-726-234-0-3	10-600-445	Sheriff	322	36.58
SWEPKO	964-168-020-0-5	10-600-445	Sheriff	583	56.84
SWEPKO	965-433-863-0-2	10-660-445	Non-departmental	75,200	1,911.18
SWEPKO	965-576-776-0-4	S1-900-445	County Clerk - Records Mgt.	170	26.82
SWEPKO	965-667-020-1-3	10-660-445	Non-departmental	-	-
SWEPKO	965-743-863-0-4	10-610-445	1885 Courthouse	18,200	320.01
SWEPKO	965-845-635-0-4	(1/2) 10-480/580-445	Constable Pct 4/JP 4	4,000	107.24
SWEPKO	966-300-765-0-1	10-600-445	Sheriff	5,300	100.44
SWEPKO	966-434-863-3-3	10-430-445	County Clerk	19,200	382.12
SWEPKO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	16,000	366.47
SWEPKO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	168	24.63
DETEC	1324371001	10-560-445	JP 2	444	68.21
DETEC	572594001	13-820-445	Road & Bridge Pct 3	688	96.07
DETEC	572411001	14-830-445	Road & Bridge Pct 4	736	111.99
DETEC	572586002	12-810-445	Road & Bridge Pct 2	930	144.59
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	192	33.34

Total

327,885 \$ 9,630.37

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	5,700	239.93
City of Center (add 2 zeros)	58-1330-01	10-660-445	Non-departmental Old School	1,000	32.00
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	2,100	44.53
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	700	59.68
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	1,900	36.73
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	155,100	870.28
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	1,000	32.00
City of Center (add 2 zeros)	60-1900-01	(60/40) 10-640/670-445	Probation Dept./ Juv. Prob	200	57.05
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	2,400	39.80
City of Tenaha	20064005	(1/2) 10-480/580-445	JP4 & Constable 4	7,830	64.49
McClelland Water	630	12-810-445	Road & Bridge Pct 2	2,200	30.80
Shelbyville Water Supply	425	10-560-445	JP2	10,000	54.27
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

192,830 \$ 1,683.74

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2665001-0	10-640-445	Adult Probation	-	\$27.47
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	-	27.47
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	160	107.51
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	27.47
CenterPoint/Entex	7359464-0	10-660-445	Annex	9	34.62
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	18	36.48
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

Total

187 \$ 286.88