

Shelby County
Utility Information

Jul-16

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPSCO	960-005-020-0-3	10-600-445	Sheriff	4,642	\$ 412.83
SWEPSCO	960-046-863-0-7	10-610-445	1885 Courthouse	20,880	1,375.16
SWEPSCO	960-888-963-0-1	11-800-445	Road/Bridge 1	243	41.43
SWEPSCO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	685	139.44
SWEPSCO	961-576-863-0-2	10-610-445	1885 Courthouse	400	46.17
SWEPSCO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	1,671	156.02
SWEPSCO	962-384-787-0-3	10-600-445	Sheriff	1,401	143.63
SWEPSCO	963-010-320-0-7	10-640-445	Adult Probation	1,120	312.78
SWEPSCO	963-574-020-0-5	10-600-445	Sheriff	59,713	3,929.72
SWEPSCO	963-726-234-0-3	10-600-445	Sheriff	476	52.73
SWEPSCO	964-168-020-0-5	10-600-445	Sheriff	760	77.29
SWEPSCO	965-433-863-0-2	10-660-445	Non-departmental	39,040	2,690.96
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	5,702	479.37
SWEPSCO	965-845-635-0-4	(1/2) 10-480/580-445	Constable Pct 4/JP 4	2,058	170.33
SWEPSCO	966-118-498-3-5	10-640-445	Adult Probation	8,819	895.34
SWEPSCO	966-287-632-3-5	10-670-445	Juvenile Probation	2,312	216.70
SWEPSCO	966-300-765-0-1	10-600-445	Sheriff	1,800	180.97
SWEPSCO	966-434-863-3-3	10-430-445	County Clerk	4,852	430.36
SWEPSCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	5,291	446.40
SWEPSCO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	158	25.25
DETEC	1324371001	10-560-445	JP 2	706	96.03
DETEC	572594001	13-820-445	Road & Bridge Pct 3	877	115.05
DETEC	572411001	14-830-445	Road & Bridge Pct 4	651	100.11
DETEC	572586002	12-810-445	Road & Bridge Pct 2	890	136.90
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	325	45.62

Total 165,473 \$ 12,750.46

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	192,700	\$ 724.72
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	8,700	228.23
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	1,000	64.90
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	300	31.12
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1,600	38.14
City of Center (add 2 zeros)	58-1620-01	10-660-445	Non-departmental County Annex	2,800	51.37
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	1,000	38.60
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	110,500	715.70
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	900	34.36
City of Center (add 2 zeros)	60-1900-01	10-640-445	Probation Dept.	100	60.04
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	2,200	65.40
City of Tenaha	20064005	(1/2) 10-480/580-445	JP4 & Constable 4	9,640	89.84
McClelland Water	630	12-810-445	Road & Bridge Pct 2	800	25.63
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

Total 334,440 \$ 2,341.06

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	-	34.24
CenterPoint/Entex	2664853-5	10-600-445	5/O Jail	188	126.59
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	34.24
CenterPoint/Entex	7359464-0	10-660-445	Annex	11	42.91
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	18	43.08
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	-	37.06
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 217 \$ 343.98