

Shelby County
Utility Information

Jul-15

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPKO	960-005-020-0-3	10-600-445	Sheriff	3,203	\$ 277.63
SWEPKO	960-046-863-0-7	10-610-445	1885 Courthouse	21,440	1,379.49
SWEPKO	960-888-963-0-1	11-800-445	Road/Bridge 1	343	48.40
SWEPKO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	6,219	415.19
SWEPKO	961-576-863-0-2	10-610-445	1885 Courthouse	240	267.37
SWEPKO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	1,386	145.15
SWEPKO	962-384-787-0-3	10-600-445	Sheriff	161	27.03
SWEPKO	963-010-320-0-7	(60/40) 10-640/670-445	Adult Probation/ Juv Prob	10,720	793.35
SWEPKO	963-574-020-0-5	10-600-445	Sheriff	54,538	3,546.48
SWEPKO	963-726-234-0-3	10-600-445	Sheriff	380	43.15
SWEPKO	964-168-020-0-5	10-600-445	Sheriff	861	83.10
SWEPKO	965-433-863-0-2	10-660-445	Non-departmental	37,520	2,544.67
SWEPKO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	210	31.42
SWEPKO	965-743-863-0-4	10-610-445	1885 Courthouse	5,848	445.04
SWEPKO	965-845-635-0-4	(1/2) 10-480/580-445	Constable Pct 4/JP 4	2,036	171.42
SWEPKO	966-300-765-0-1	10-600-445	Sheriff	1,337	132.77
SWEPKO	966-434-863-3-3	10-430-445	County Clerk	4,949	444.15
SWEPKO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	5,088	421.30
SWEPKO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	181	26.63
DETEC	1324371001	10-560-445	JP 2	732	98.74
DETEC	572594001	13-820-445	Road & Bridge Pct 3	865	113.50
DETEC	572411001	14-830-445	Road & Bridge Pct 4	522	85.61
DETEC	572586002	12-810-445	Road & Bridge Pct 2	845	131.64
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	426	61.02

Total 160,050 \$ 11,755.50

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	5,600	239.40
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	1,600	35.15
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	11,900	118.48
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	200	27.80
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	175,900	979.48
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	300	57.58
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	2,900	43.30
City of Tenaha	20064005	(1/2) 10-480/580-445	JP4 & Constable 4	15,070	165.99
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1,000	25.38
Shelbyville Water Supply	425	10-560-445	JP2	3,000	26.13
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	100	37.50

Total 222,670 \$ 1,913.72

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	-	20.99
CenterPoint/Entex	2664853-5	10-600-445	5/O Jail	206	130.53
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	27.47
CenterPoint/Entex	7359464-0	10-660-445	Annex	3	31.37
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	21	37.98
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 230 \$ 301.67