

Shelby County  
Utility Information

May-15

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPKO	960-005-020-0-3	10-600-445	Sheriff	1,922	\$ 160.77
SWEPKO	960-046-863-0-7	10-610-445	1885 Courthouse	9,040	698.12
SWEPKO	960-888-963-0-1	11-800-445	Road/Bridge 1	255	39.41
SWEPKO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	12,100	188.25
SWEPKO	961-576-863-0-2	10-610-445	1885 Courthouse		
SWEPKO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	14,000	105.03
SWEPKO	962-384-787-0-3	10-600-445	Sheriff	606	65.81
SWEPKO	963-010-320-0-7	(60/40) 10-640/670-445	Adult Probation/ Juv Prob	5,600	454.75
SWEPKO	963-574-020-0-5	10-600-445	Sheriff	41,635	2,693.83
SWEPKO	963-726-234-0-3	10-600-445	Sheriff	254	31.30
SWEPKO	964-168-020-0-5	10-600-445	Sheriff	359	39.47
SWEPKO	965-433-863-0-2	10-660-445	Non-departmental	23,280	1,580.82
SWEPKO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	155	25.64
SWEPKO	965-667-020-1-3	10-660-445	Non-departmental	-	-
SWEPKO	965-743-863-0-4	10-610-445	1885 Courthouse	3,295	292.60
SWEPKO	965-845-635-0-4	(1/2) 10-480/580-445	Constable Pct 4/JP 4	836	69.15
SWEPKO	966-300-765-0-1	10-600-445	Sheriff	541	60.84
SWEPKO	966-434-863-3-3	10-430-445	County Clerk	3,111	296.31
SWEPKO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	3,373	350.62
SWEPKO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	156	23.77
DETEC	1324371001	10-560-445	JP 2	349	58.04
DETEC	572594001	13-820-445	Road & Bridge Pct 3	536	79.76
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1,037	148.55
DETEC	572586002	12-810-445	Road & Bridge Pct 2	1,203	178.42
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	225	37.72

Total 123,868 \$ 7,700.23

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	12,200	274.05
City of Center (add 2 zeros)	58-1330-01	10-660-445	Non-departmental Old School	1,500	34.63
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1,500	34.63
City of Center (add 2 zeros)	58-1620-01	10-660-445	Non-departmental County Annex	1,600	41.90
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	500	58.63
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	1,800	40.05
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	14,800	833.00
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	800	30.95
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	2,600	41.20
City of Tenaha	20064005	(1/2) 10-480/580-445	JP4 & Constable 4	15,070	86.21
McClelland Water	630	12-810-445	Road & Bridge Pct 2	3,000	34.42
Shelbyville Water Supply	425	10-560-445	JP2		
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 56,671 \$ 1,653.75

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	13	35.03
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	231	143.03
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	27.47
CenterPoint/Entex	7359464-0	10-660-445	Annex	10	35.15
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	24	39.48
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	100	14.01
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	-	11.85

Total 378 \$ 333.49