

Shelby County  
Utility Information

Aug-16

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPKO	960-005-020-0-3	10-600-445	Sheriff	4,699	\$ 397.61
SWEPKO	960-046-863-0-7	10-610-445	1885 Courthouse	18,720	1,152.37
SWEPKO	960-888-963-0-1	11-800-445	Road/Bridge 1	302	44.92
SWEPKO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	680	120.50
SWEPKO	961-576-863-0-2	10-610-445	1885 Courthouse	320	37.88
SWEPKO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	1,098	101.79
SWEPKO	962-384-787-0-3	10-600-445	Sheriff	573	63.51
SWEPKO	963-010-320-0-7	10-640-445	Adult Probation	640	291.33
SWEPKO	963-574-020-0-5	10-600-445	Sheriff	58,222	3,580.09
SWEPKO	963-726-234-0-3	10-600-445	Sheriff	542	56.11
SWEPKO	964-168-020-0-5	10-600-445	Sheriff	792	76.65
SWEPKO	965-433-863-0-2	10-660-445	Non-departmental	35,520	2,343.12
SWEPKO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	-	12.54
SWEPKO	965-743-863-0-4	10-610-445	1885 Courthouse	5,504	447.57
SWEPKO	965-845-635-0-4	(1/2) 10-480/580-445	Constable Pct 4/JP 4	2,343	183.86
SWEPKO	966-118-498-3-5	10-640-445	Adult Probation	8,424	819.65
SWEPKO	966-287-632-3-5	10-670-445	Juvenile Probation	2,116	196.78
SWEPKO	966-300-765-0-1	10-600-445	Sheriff	1,854	177.42
SWEPKO	966-434-863-3-3	10-430-445	County Clerk	4,287	391.01
SWEPKO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	5,660	442.05
SWEPKO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	184	26.71
DETEC	1324371001	10-560-445	JP 2	1,127	142.28
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1,107	140.07
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1,054	144.36
DETEC	572586002	12-810-445	Road & Bridge Pct 2	1,177	168.14
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	468	64.04
Total				157,413	\$ 11,643.61

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	103,000	\$ 401.80
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	7,900	223.91
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	1,600	68.14
City of Center (add 2 zeros)	58-1330-01	10-660-445	Non-departmental Old School	4,700	54.88
City of Center (add 2 zeros)	58-1500-03	10-670-445	Juvenile Probation	400	31.66
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	1,700	45.43
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	8,900	107.56
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	800	37.88
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	126,400	801.56
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	1,300	36.52
City of Center (add 2 zeros)	60-1900-01	10-640-445	Probation Dept.	-	59.50
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1,500	60.50
City of Tenaha	20064005	(1/2) 10-480/580-445	JP4 & Constable 4	10,620	96.34
McClelland Water	630	12-810-445	Road & Bridge Pct 2	2,000	32.66
Shelbyville Water Supply	425	10-560-445	JP2	200	23.11
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				273,620	\$ 2,176.09

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	S/O Jail	230	147.23
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	34.24
CenterPoint/Entex	7359464-0	10-660-445	Annex	11	39.64
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	19	43.57
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	-	34.24
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				260	\$ 359.02