

Shelby County
Utility Information

Dec-15

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCD	960-005-020-0-3	10-600-445	Sheriff	2,178	\$ 194.36
SWEPCD	960-046-863-0-7	10-610-445	1885 Courthouse	16,720	1,115.57
SWEPCD	960-888-963-0-1	11-800-445	Road/Bridge 1	344	48.64
SWEPCD	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	748	138.59
SWEPCD	961-576-863-0-2	10-610-445	1885 Courthouse	480	277.20
SWEPCD	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	832	90.02
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	844	89.22
SWEPCO	963-010-320-0-7	(60/40) 10-640/670-445	Adult Probation/ Juv Prob	8,080	629.75
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	31,254	2,214.73
SWEPCO	963-726-234-0-3	10-600-445	Sheriff	359	41.73
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	323	38.69
SWEPCO	965-433-863-0-2	10-660-445	Non-departmental	28,480	1,993.82
SWEPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	3	12.81
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	2,946	420.27
SWEPCO	965-845-635-0-4	(1/2) 10-480/580-445	Constable Pct 4/JP 4	1,597	133.96
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	1,171	123.80
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	3,070	298.19
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	2,772	297.49
SWEPCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	4,470	401.82
SWEPCO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	187	27.28
DETEC	1324371001	10-560-445	JP 2	366	58.65
DETEC	572594001	13-820-445	Road & Bridge Pct 3	552	79.56
DETEC	572411001	14-830-445	Road & Bridge Pct 4	457	79.17
OETEC	572586002	12-810-445	Road & Bridge Pct 2	759	123.42
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	138	26.41
Total				109,130	\$ 8,976.40

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	464,500	\$ 1,703.20
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	-	181.25
City of Center (add 2 zeros)	58-1330-01	10-660-445	Non-departmental Old School	900	34.36
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	2,100	40.84
City of Center (add 2 zeros)	58-1620-01	10-660-445	Non-departmental County Annex	2,100	47.59
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	14,200	136.18
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	600	32.74
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	240,500	1,358.20
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	3,000	45.70
City of Center (add 2 zeros)	60-1900-01	(60/40) 10-640/670-445	Probation Dept./ Juv. Prob	300	61.12
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1,400	59.80
City of Tenaha	20064005	(1/2) 10-480/580-445	JP4 & Constable 4	9,890	91.34
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1,300	26.73
Shelbyville Water Supply	425	10-560-445	JP2	300	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	1	48.91
Total				742,091	\$ 3,909.07

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2665001-0	10-640-445	Adult Probation	51	\$ 56.25
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	-	31.51
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	254	154.82
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	31.51
CenterPoint/Entex	7359464-0	10-660-445	Annex	18	43.56
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	765	402.92
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				1,088	\$ 746.43