

Shelby County
Utility Information

Feb-16

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPSCO	960-005-020-0-3	10-600-445	Sheriff	2,998	\$ 254.30
SWEPSCO	960-046-863-0-7	10-610-445	1885 Courthouse	15,360	1,141.32
SWEPSCO	960-888-963-0-1	11-800-445	Road/Bridge 1	324	46.03
SWEPSCO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	687	134.74
SWEPSCO	961-576-863-0-2	10-610-445	1885 Courthouse	240	266.87
SWEPSCO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	587	72.69
SWEPSCO	962-384-787-0-3	10-600-445	Sheriff	366	44.62
SWEPSCO	963-010-320-0-7	(60/40) 10-640/670-445	Adult Probation/ Juv Prob	8,480	673.01
SWEPSCO	963-574-020-0-5	10-600-445	Sheriff	26,672	1,920.17
SWEPSCO	963-726-234-0-3	10-600-445	Sheriff	313	36.93
SWEPSCO	964-168-020-0-5	10-600-445	Sheriff	744	71.82
SWEPSCO	965-433-863-0-2	10-660-445	Non-departmental	21,680	1,631.77
SWEPSCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	4	12.89
SWEPSCO	965-743-863-0-4	10-610-445	1885 Courthouse	2,712	357.80
SWEPSCO	965-845-635-0-4	(1/2) 10-480/580-445	Constable Pct 4/JP 4	2,753	214.98
SWEPSCO	966-118-498-3-5	10-640-445	Adult Probation	2,201	211.08
SWEPSCO	966-287-632-3-5	10-670-445	Juvenile Probation	1,155	98.58
SWEPSCO	966-300-765-0-1	10-600-445	Sheriff	2,451	248.06
SWEPSCO	966-434-863-3-3	10-430-445	County Clerk	2,173	272.54
SWEPSCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	5,732	443.46
SWEPSCO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	163	24.79
DETEC	1324371001	10-560-445	JP 2	1,761	209.50
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1,528	184.09
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1,183	156.50
DETEC	572586002	12-810-445	Road & Bridge Pct 2	577	100.45
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	706	90.57
Total				103,550	\$ 8,940.81

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	-	\$ 31.00
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	7,200	220.13
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	200	64.74
City of Center (add 2 zeros)	58-1330-01	10-660-445	Non-departmental Old School	300	31.12
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1,900	39.76
City of Center (add 2 zeros)	58-1620-01	10-660-445	Non-departmental County Annex	1,000	41.65
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	600	62.74
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	1,000	34.90
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	267,500	1,504.00
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	700	33.28
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	1,000	57.00
City of Tenaha	20064005	(1/2) 10-480/580-445	JP4 & Constable 4	12,270	107.89
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1,500	27.64
Shelbyville Water Supply	425	10-560-445	JP2	1,000	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				297,470	\$ 2,395.58

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	31	46.56
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	579	312.60
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	31.51
CenterPoint/Entex	7359464-0	10-660-445	Annex	73	72.47
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	23	42.67
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	2,800	38.32
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	-	11.85
Total				3,506	\$ 555.98