

Shelby County
Utility Information

Oct-15

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPSCO	960-005-020-0-3	10-600-445	Sheriff	2,123	\$ 187.32
SWEPSCO	960-046-863-0-7	10-610-445	1885 Courthouse	13,280	987.29
SWEPSCO	960-888-963-0-1	11-800-445	Road/Bridge 1	307	45.13
SWEPSCO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	621	132.31
SWEPSCO	961-576-863-0-2	10-610-445	1885 Courthouse	160	264.19
SWEPSCO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	1,386	137.90
SWEPSCO	962-384-787-0-3	10-600-445	Sheriff	787	83.06
SWEPSCO	963-010-320-0-7	(60/40) 10-640/670-445	Adult Probation/ Juv Prob	7,040	599.75
SWEPSCO	963-574-020-0-5	10-600-445	Sheriff	32,508	2,797.21
SWEPSCO	963-726-234-0-3	10-600-445	Sheriff	385	43.47
SWEPSCO	964-168-020-0-5	10-600-445	Sheriff	554	57.43
SWEPSCO	965-433-863-0-2	10-660-445	Non-departmental	25,200	1,818.21
SWEPSCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	325	41.67
SWEPSCO	965-743-863-0-4	10-610-445	1885 Courthouse	4,812	374.66
SWEPSCO	965-845-635-0-4	(1/2) 10-480/580-445	Constable Pct 4/JP 4	939	78.28
SWEPSCO	966-118-498-3-5	10-640-445	Adult Probation	799	93.97
SWEPSCO	966-300-765-0-1	10-600-445	Sheriff	804	84.61
SWEPSCO	966-434-863-3-3	10-430-445	County Clerk	4,292	356.76
SWEPSCO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	3,457	342.88
SWEPSCO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	182	26.67
DETEC	1324371001	10-560-445	JP 2	731	100.24
DETEC	572594001	13-820-445	Road & Bridge Pct 3	819	110.20
DETEC	572411001	14-830-445	Road & Bridge Pct 4	571	92.49
DETEC	572586002	12-810-445	Road & Bridge Pct 2	903	140.43
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	399	55.80

Total 103,384 \$ 9,073.18

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	457,000	\$ 1,629.50
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	6,100	242.03
City of Center (add 2 zeros)	58-1330-01	10-660-445	Non-departmental Old School	7,800	67.70
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	2,200	45.05
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	12,500	121.63
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	2,000	40.75
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	171,700	957.43
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	1,300	33.58
City of Center (add 2 zeros)	60-1900-01	(60/40) 10-640/670-445	Probation Dept./ Juv. Prob	200	57.05
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	3,300	73.10
City of Tenaha	20064005	(1/2) 10-480/580-445	JP4 & Constable 4	9,190	89.14
McClelland Water	630	12-810-445	Road & Bridge Pct 2	800	24.47
Shelbyville Water Supply	425	10-560-445	JP2	100	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 676,790 \$ 3,495.19

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2665001-0	10-640-445	Adult Probation	-	\$ 31.51
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	-	31.51
CenterPoint/Entex	2664853-5	10-600-445	5/O Jail	194	125.68
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	31.51
CenterPoint/Entex	7359464-0	10-660-445	Annex	-	34.11
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	19	40.73
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 213 \$ 320.91