

Shelby County
Utility Information
Jul-23

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWPCO	960-005-020-0-3	10-600-445	Sheriff	3689	480.43
SWPCO	960-046-863-0-7	10-610-445	1885 Courthouse	20640	2,530.46
SWPCO	960-504-880-0-4	10-550-445	JP 1	1335	201.49
SWPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	818	132.44
SWPCO	961-293-020-1-2	10-400-445	County Ext. Office	4240	126.09
SWPCO	962-007-020-1-5	10-660-445	Old School Gym	133	35.96
SWPCO	962-327-493-7-2	10-570-445	JP 3	2039	289.19
SWPCO	962-384-787-0-3	10-600-445	Sheriff	1982	289.04
SWPCO	963-574-020-0-5	10-600-445	Sheriff	54915	4,749.42
SWPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	59	28.78
SWPCO	964-168-020-0-5	10-600-445	Sheriff	478	78.99
SWPCO	965-433-863-0-2	10-660-445	Courthouse	28800	3,093.20
SWPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	665	110.80
SWPCO	965-743-863-0-4	10-610-445	1885 Courthouse	6758	790.76
SWPCO	965-845-635-0-4	10-580-445	JP 4	2033	219.58
SWPCO	966-118-498-3-5	10-640-445	Adult Probation	5008	724.12
SWPCO	966-287-632-3-5	10-670-445	Juvenile Probation	2352	322.48
SWPCO	966-300-765-0-1	10-600-445	Sheriff	1689	561.80
SWPCO	966-434-863-3-3	10-430-445	County Clerk	6261	725.13
SWPCO	967-644-020-0-2	10-550-445	JP 1 Security Lights		34.18
SWPCO	968-786-276-0-1	10-660-445	Supply Building		20.80
SWPCO	969-393-519-0-2	50-900-445	Dist Clerk - Records Mgt.	945	148.71
SWPCO	969-787-199-0-2	10-660-445	DA Storage	181	41.83
SWPCO	969-826-309-0-5	10-660-445	Communication Tower Bldg #2 (Tenaha)	403	75.02
DETEC	1324371001	10-560-445	JP 2	1645	217.40
DETEC	572586002	12-810-445	Road & Bridge Pct 2	946	145.72
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1089	150.68
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1396	188.82
DETEC	1318522001	10-600-445	Sheriff	0	21.25
DETEC	1330320006	10-660-445	Communication Tower Bldg #1 (Shelbyville)	437	72.44
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	1153	147.08

Total 16,754.09

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zer	58-1000-00	10-610-445	1885 CH Sprinkler	14400	86.24
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	2000	242.55
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	1100	110.62
City of Center (add 2 zer	58-1330-01	10-660-445	County Extension		
City of Center (add 2 zer	58-1500-03	10-670-445	Juvenile Probation	200	73.66
City of Center (add 2 zer	58-1590-04	10-430-445	County Clerk	2600	90.22
City of Center (add 2 zer	58-1620-01	10-660-445	Annex	9700	112.68
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	700	312.21
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	3000	92.98
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	31300	704.48
City of Center (add 2 zer	60-1260-00	10-550-445	JP1	300	149.20
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1700	61.90
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	93	76.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	2100	39.47
Shelbyville Water Suppl	425	10-560-445	JP2		
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	1000	22.00
City of Timpson	001-1028-03	10-590-445	JP 5		

Total 70193 2,174.71

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	2	50.80
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	477	331.90
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	49.61
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	1	50.20
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	12	56.72
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	0	49.61
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	100	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	0	15.00

Total 617.58