

Shelby County
Utility Information

Jan-16

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWPECO	960-005-020-0-3	10-600-445	Sheriff	3,600	\$ 300.60
SWPECO	960-046-863-0-7	10-610-445	1885 Courthouse	18,240	1,152.13
SWPECO	960-888-963-0-1	11-800-445	Road/Bridge 1	342	47.23
SWPECO	961-293-020-1-2	10-660-445	Non-departmental-Dld School Library	827	138.78
SWPECO	961-576-863-0-2	10-610-445	1885 Courthouse	480	275.46
SWPECO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	736	83.88
SWPECO	962-384-787-0-3	10-600-445	Sheriff	1,136	111.26
SWPECO	963-010-320-0-7	(60/40) 10-640/670-445	Adult Probation/ Juv Prob	9,680	721.31
SWPECO	963-574-020-0-5	10-600-445	Sheriff	33,431	2,235.03
SWPECO	963-726-234-0-3	10-600-445	Sheriff	359	40.42
SWPECO	964-168-020-0-5	10-600-445	Sheriff	567	57.12
SWPECO	965-433-863-0-2	10-660-445	Non-departmental	17,680	1,274.36
SWPECO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	32	15.31
SWPECO	965-743-863-0-4	10-610-445	1885 Courthouse	2,929	362.02
SWPECO	965-845-635-0-4	(1/2) 10-480/580-445	Constable Pct 4/JP 4	2,707	209.57
SWPECO	966-118-498-3-5	10-640-445	Adult Probation	2,143	200.66
SWPECO	966-300-765-0-1	10-600-445	Sheriff	3,887	354.48
SWPECO	966-434-863-3-3	10-430-445	County Clerk	2,200	268.39
SWPECO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	6,889	491.76
SWPECO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	170	25.23
DETEC	1324371001	10-560-445	JP 2	1,085	139.47
DETEC	572594001	13-820-445	Road & Bridge Pct 3	661	91.81
DETEC	572411001	14-830-445	Road & Bridge Pct 4	884	127.17
DETEC	572586002	12-810-445	Road & Bridge Pct 2	627	108.58
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	513	74.42
Total				111,805	\$ 8,927.70

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	35,500	\$ 158.80
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	5,600	211.49
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	900	64.36
City of Center (add 2 zeros)	58-1330-01	10-660-445	Non-departmental Old School	600	32.74
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1,700	38.68
City of Center (add 2 zeros)	58-1620-01	10-660-445	Non-departmental County Annex	1,400	43.81
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	400	61.66
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	900	34.36
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	212,200	1,205.38
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	(60/40) 10-640/670-445	Probation Dept./ Juv. Prob	200	60.58
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	2,100	64.70
City of Tenaha	20064005	(1/2) 10-480/580-445	JP4 & Constable 4	7,530	77.18
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1,200	26.28
Shelbyville Water Supply	425	10-560-445	JP2	200	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				272,730	\$ 2,195.15

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2665001-0	10-640-445	Adult Probation		
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	13	37.81
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	445	247.56
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	31.51
CenterPoint/Entex	7359464-0	10-660-445	Annex	53	61.95
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	566	306.29
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1,800	24.82
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	-	11.85
Total				2,877	\$ 721.79