

Shelby County
Utility Information

Sep-16

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWPECO	960-005-020-0-3	10-600-445	Sheriff	4,313	\$ 365.90
SWPECO	960-046-863-0-7	10-610-445	1885 Courthouse	14,800	975.80
SWPECO	960-888-963-0-1	11-800-445	Road/Bridge 1	244	40.15
SWPECO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	725	122.53
SWPECO	961-576-863-0-2	10-610-445	1885 Courthouse	400	44.46
SWPECO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	3,429	306.48
SWPECO	962-384-787-0-3	10-600-445	Sheriff	1,507	146.55
SWPECO	963-010-320-0-7	10-640-445	Adult Probation	1,200	309.19
SWPECO	963-574-020-0-5	10-600-445	Sheriff	59,868	3,635.33
SWPECO	963-726-234-0-3	10-600-445	Sheriff	553	57.02
SWPECO	964-168-020-0-5	10-600-445	Sheriff	550	56.77
SWPECO	965-433-863-0-2	10-660-445	Non-departmental	32,160	2,141.45
SWPECO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	-	12.54
SWPECO	965-743-863-0-4	10-610-445	1885 Courthouse	4,765	423.71
SWPECO	965-845-635-0-4	(1/2) 10-480/580-445	Constable Pct 4/JP 4	2,331	182.92
SWPECO	966-118-498-3-5	10-640-445	Adult Probation	6,422	637.12
SWPECO	966-287-632-3-5	10-670-445	Juvenile Probation	1,705	177.09
SWPECO	966-300-765-0-1	10-600-445	Sheriff	1,572	152.33
SWPECO	966-434-863-3-3	10-430-445	County Clerk	3,684	343.10
SWPECO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	4,975	395.92
SWPECO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	381	42.89
DETEC	1324371001	10-560-445	JP 2	1,077	136.70
DETEC	572594001	13-820-445	Road & Bridge Pct 3	958	123.53
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1,056	144.52
DETEC	572586002	12-810-445	Road & Bridge Pct 2	1,076	156.90
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	633	79.35
Total				150,384	\$ 11,231.50

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	439,200	\$ 1,612.12
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	30,900	348.11
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	1,300	66.52
City of Center (add 2 zeros)	58-1330-01	10-660-445	Non-departmental Old School	200	30.58
City of Center (add 2 zeros)	58-1500-03	10-670-445	Juvenile Probation	300	31.12
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1,200	35.98
City of Center (add 2 zeros)	58-1620-01	10-660-445	Non-departmental County Annex	2,300	48.67
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	14,800	139.42
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	154,300	952.22
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	900	34.36
City of Center (add 2 zeros)	60-1900-01	10-640-445	Probation Dept.	-	59.50
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1,800	62.60
City of Tenaha	20064005	(1/2) 10-480/580-445	JP4 & Constable 4	10,350	94.45
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1,300	28.14
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				660,650	\$ 3,655.14

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	-	34.24
CenterPoint/Entex	2664853-5	10-600-445	5/O Jail	194	141.29
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	34.24
CenterPoint/Entex	7359464-0	10-660-445	Annex	9	39.21
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	16	43.06
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	-	24.25
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				219	\$ 342.15