

Shelby County
Utility Information

Jun-17

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPKO	960-005-020-0-3	10-600-445	Sheriff	3,126	\$ 285.37
SWEPKO	960-046-863-0-7	10-610-445	1885 Courthouse	11,680	829.26
SWEPKO	960-888-963-0-1	11-800-445	Road/Bridge 1	351	51.18
SWEPKO	961-293-020-1-2	10-660-445	County Extension Office	1,976	239.59
SWEPKO	961-576-863-0-2	10-610-445	1885 Courthouse	240	32.60
SWEPKO	962-007-020-1-5	10-660-445	Old School Gym	1,061	104.50
SWEPKO	962-384-787-0-3	10-600-445	Sheriff	1,280	133.89
SWEPKO	963-010-320-0-7	10-640-445	Adult Probation	1,840	145.91
SWEPKO	963-574-020-0-5	10-600-445	Sheriff	46,727	3,286.35
SWEPKO	963-726-234-0-3	10-600-445	Sheriff	310	38.73
SWEPKO	964-168-020-0-5	10-600-445	Sheriff	270	35.25
SWEPKO	965-433-863-0-2	10-660-445	Courthouse	35,280	2,633.07
SWEPKO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	-	12.54
SWEPKO	965-743-863-0-4	10-610-445	1885 Courthouse	5,506	459.35
SWEPKO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	1,497	124.26
SWEPKO	966-118-498-3-5	10-640-445	Adult Probation	5,070	538.42
SWEPKO	966-287-632-3-5	10-670-445	Juvenile Probation	1,039	153.07
SWEPKO	966-300-765-0-1	10-600-445	Sheriff	617	77.54
SWEPKO	966-434-863-3-3	10-430-445	County Clerk	3,461	346.73
SWEPKO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	4,051	372.94
SWEPKO	969-787-199-0-2	10-660-445	DA Storage	243	32.87
DETEC	1324371001	10-560-445	JP 2	785	109.33
DETEC	572594001	13-820-445	Road & Bridge Pct 3	879	120.03
DETEC	572411001	14-830-445	Road & Bridge Pct 4	941	137.48
DETEC	572586002	12-810-445	Road & Bridge Pct 2	1,147	171.33
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	377	54.04
Total				129,754	\$ 10,546.88

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	2,000	\$ 39.40
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	190	199.30
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	900	91.25
City of Center (add 2 zeros)	58-1330-01	10-660-445	Old School	200	65.14
City of Center (add 2 zeros)	58-1500-03	10-670-445	Juvenile Probation	200	56.39
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1,100	61.39
City of Center (add 2 zeros)	58-1620-01	10-660-445	Annex	300	39.42
City of Center (add 2 zeros)	58-1630-01	10-660-445	Courthouse	4,000	273.95
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	600	58.61
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	140,600	1,180.83
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	700	119.67
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	2,600	38.20
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	1,330	26.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	10,800	82.80
Shelbyville Water Supply	425	10-560-445	JP2	100	24.12
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	1,000	22.00
City of Timpson	001-1009-06	10-590-445	JP 5	-	22.50
Total				166,620	\$ 2,401.47

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	0	36.86
CenterPoint/Entex	2664853-5	10-600-445	5/O Jail	220	160.26
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	36.86
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	11	43.04
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	20	48.08
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	-	-
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	0	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	0	12.85
Total				251	\$ 351.69