

Shelby County
Utility Information
Aug-18

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWPCO	960-005-020-0-3	10-600-445	Sheriff	2887	290.31
SWPCO	960-046-863-0-7	10-610-445	1885 Courthouse	20080	1,318.91
SWPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	723	89.81
SWPCO	961-293-020-1-2	10-400-445	County Extension Office	3931	334.77
SWPCO	961-576-863-0-2	10-610-445	1885 Courthouse	480	57.92
SWPCO	962-007-020-1-5	10-660-445	Old School Gym	108	39.75
SWPCO	962-384-787-0-3	10-600-445	Sheriff	80	20.92
SWPCO	963-010-320-0-7	10-640-445	Adult Probation	240	152.24
SWPCO	963-574-020-0-5	10-600-445	Sheriff	50657	3,421.34
SWPCO	964-168-020-0-5	10-600-445	Sheriff	202	31.09
SWPCO	965-433-863-0-2	10-660-445	Courthouse	31120	2,303.28
SWPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	599	75.15
SWPCO	965-743-863-0-4	10-610-445	1885 Courthouse	11094	786.31
SWPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	1748	161.90
SWPCO	966-118-498-3-5	10-640-445	Adult Probation	8120	931.26
SWPCO	966-287-632-3-5	10-670-445	Juvenile Probation	1654	192.33
SWPCO	966-300-765-0-1	10-600-445	Sheriff	1789	489.37
SWPCO	966-434-863-3-3	10-430-445	County Clerk	5417	461.35
SWPCO	967-644-020-0-2	10-550-445	JP 1	3097	294.90
SWPCO	969-787-199-0-2	10-660-445	DA Storage	726	81.69
SWPCO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	317	45.68
DETEC	1324371001	10-560-445	JP 2	825	98.38
DETEC	572586002	12-810-445	Road & Bridge Pct 2	1092	126.34
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1324	145.78
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1096	125.42
DETEC	1318522001	10-600-445	Sheriff	0	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	217	37.59

Total

12,135.04

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zer	58-1000-00	10-610-445	1885 CH Square Sprinkler	11600	78.76
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	28900	369.20
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	1100	97.78
City of Center (add 2 zer	58-1330-01	10-660-445	County Extension	0	58.68
City of Center (add 2 zer	58-1500-03	10-670-445	Juvenile Probation	200	59.85
City of Center (add 2 zer	58-1590-04	10-430-445	County Clerk	1300	66.24
City of Center (add 2 zer	58-1620-01	10-660-445	Annex	8700	90.84
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	600	315.12
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	1200	65.67
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	214800	1,675.39
City of Center (add 2 zer	60-1260-00	10-550-445	JP1	100	122.51
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1900	63.30
City of Joaquin	635	10-470-445	Constable Pct 3	100	27.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	200	52.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	3900	47.43
Shelbyville Water Supply	425	10-560-445	JP2	100	24.12
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	0	22.00
City of Timpson	001-1028-03	10-590-445	JP 5	100	66.10

Total

274800 3,302.49

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	0	38.93
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	221	191.44
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	38.93
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	11	46.52
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	2	40.31
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	0	38.93
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	4	41.45

Total

238 450.25