

Shelby County
Utility Information
Jul-18

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWPCO	960-005-020-0-3	10-600-445	Sheriff	2652	278.99
SWPCO	960-046-863-0-7	10-610-445	1885 Courthouse	15920	1,155.69
SWPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	653	86.14
SWPCO	961-293-020-1-2	10-400-445	County Extension Office	3300	327.71
SWPCO	961-576-863-0-2	10-610-445	1885 Courthouse	400	51.92
SWPCO	962-007-020-1-5	10-660-445	Old School Gym	123	40.80
SWPCO	962-384-787-0-3	10-600-445	Sheriff	113	24.89
SWPCO	963-010-320-0-7	10-640-445	Adult Probation	320	158.78
SWPCO	963-574-020-0-5	10-600-445	Sheriff	53985	3,841.88
SWPCO	964-168-020-0-5	10-600-445	Sheriff	156	27.31
SWPCO	965-433-863-0-2	10-660-445	Courthouse	27520	2,259.07
SWPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	469	63.74
SWPCO	965-743-863-0-4	10-610-445	1885 Courthouse	9580	741.76
SWPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	1370	132.78
SWPCO	966-118-498-3-5	10-640-445	Adult Probation	6695	807.61
SWPCO	966-287-632-3-5	10-670-445	Juvenile Probation	1452	188.70
SWPCO	966-300-765-0-1	10-600-445	Sheriff	1428	1,620.50
SWPCO	966-434-863-3-3	10-430-445	County Clerk	4805	444.26
SWPCO	967-644-020-0-2	10-550-445	JP 1	4372	397.84
SWPCO	969-787-199-0-2	10-660-445	DA Storage	488	60.80
SWPCO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	385	54.56
DETEC	1324371001	10-560-445	JP 2	746	94.60
DETEC	572586002	12-810-445	Road & Bridge Pct 2	964	119.00
DETEC	572594001	12-820-445	Road & Bridge Pct 3	1205	140.50
DETEC	572411001	14-830-445	Road & Bridge Pct 4	949	116.20
DETEC	1318522001	10-600-445	Sheriff	0	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	200	36.22

Total

13,293.50

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	0	33.75
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	193	313.32
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	12	98.37
City of Center (add 2 zer	58-1330-01	10-660-445	County Extension	0	67.78
City of Center (add 2 zer	58-1500-03	10-670-445	Juvenile Probation	1	59.26
City of Center (add 2 zer	58-1590-04	10-430-445	County Clerk	14	66.83
City of Center (add 2 zer	58-1620-01	10-660-445	Annex	110	104.22
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	6	272.12
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	90	111.06
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	2148	1,675.39
City of Center (add 2 zer	60-1260-00	10-550-445	JP1	3	123.67
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	4000	78.00
City of Joaquin	635	10-470-445	Constable Pct 3	100	27.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	120	52.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	900	29.34
Shelbyville Water Supply	425	10-560-445	JP2	8900	52.41
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4		
City of Timpson	001-1028-03	10-590-445	JP 5	100	66.10

Total

16697 3,231.12

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	196	174.19
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	38.93
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	10	45.83
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	1	39.60
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	0	12.85

Total

207 403.00