

Shelby County  
Utility Information  
Oct-18

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWPCO	960-005-020-0-3	10-600-445	Sheriff	2340	254.56
SWPCO	960-046-863-0-7	10-610-445	1885 Courthouse	12880	1,041.35
SWPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	415	64.31
SWPCO	961-293-020-1-2	10-400-445	County Extension Office	3026	356.84
SWPCO	961-576-863-0-2	10-610-445	1885 Courthouse	320	46.54
SWPCO	962-007-020-1-5	10-660-445	Old School Gym	461	61.03
SWPCO	962-384-787-0-3	10-600-445	Sheriff	885	113.34
SWPCO	963-010-320-0-7	10-640-445	Adult Probation	240	151.79
SWPCO	963-574-020-0-5	10-600-445	Sheriff	38289	2,779.91
SWPCO	963-726-234-0-3	10-600-445	Sheriff	323	46.84
SWPCO	964-168-020-0-5	10-600-445	Sheriff	231	37.36
SWPCO	965-433-863-0-2	10-660-445	Courthouse	22800	1,982.52
SWPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	191	35.98
SWPCO	965-743-863-0-4	10-610-445	1885 Courthouse	7848	617.16
SWPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	1360	140.42
SWPCO	966-118-498-3-5	10-640-445	Adult Probation	4365	582.17
SWPCO	966-287-632-3-5	10-670-445	Juvenile Probation	1196	172.35
SWPCO	966-300-765-0-1	10-600-445	Sheriff	669	95.31
SWPCO	966-434-863-3-3	10-430-445	County Clerk	3110	341.72
SWPCO	967-644-020-0-2	10-550-445	JP 1	2537	307.16
SWPCO	969-787-199-0-2	10-660-445	DA Storage	161	30.16
SWPCO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	66	22.03
DETEC	1324371001	10-560-445	JP 2	702	89.21
DETEC	572594001	13-820-445	Road & Bridge Pct 3	874	106.17
DETEC	572411001	14-830-445	Road & Bridge Pct 4	713	91.60
DETEC	572586002	12-810-445	Road & Bridge Pct 2	870	108.37
DETEC	1318522001	10-600-445	Sheriff	0	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	544	65.56

Total 107416      9,763.01

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zero	58-1000-00	10-610-445	1885 CH Square Sprinkler	6100	57.42
City of Center (add 2 zero	58-1005-00	10-610-445	1885 Courthouse	16200	295.29
City of Center (add 2 zero	58-1300-03	10-640-445	Adult Probation	1000	97.20
City of Center (add 2 zero	58-1330-01	10-660-445	County Extension	100	68.36
City of Center (add 2 zero	58-1500-03	10-670-445	Juvenile Probation	200	59.85
City of Center (add 2 zero	58-1590-04	10-430-445	County Clerk	1200	65.67
City of Center (add 2 zero	58-1620-01	10-660-445	Annex	1900	51.26
City of Center (add 2 zero	58-1630-01	10-660-445	Courthouse	2300	282.01
City of Center (add 2 zero	59-1790-00	11-800-445	Road & Bridge Pct 1	300	60.42
City of Center (add 2 zero	60-1250-00	10-600-445	Shelby County Jail	116900	1,105.62
City of Center (add 2 zero	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	200	123.10
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	2000	64.00
City of Joaquin	635	10-470-445	Constable Pct 3	0	30.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	7880	86.28
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1400	32.56
Shelbyville Water Supply	425	10-560-445	JP2	100	24.12
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	1000	22.00
City of Timpson	001-1028-03	10-590-445	JP 5	1	63.50

Total 158781      2,588.66

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	0	36.26
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	192	165.24
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	36.26
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	9	42.31
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	136	127.62
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	29	55.75
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	11.85

Total 366      489.03