

Shelby County
Utility Information
Apr-18

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWPCO	960-005-020-0-3	10-600-445	Sheriff	1559	157.46
SWPCO	960-046-863-0-7	10-610-445	1885 Courthouse	10400	873.60
SWPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	582	74.25
SWPCO	961-293-020-1-2	10-400-445	County Extension Office	1256	238.72
SWPCO	961-576-863-0-2	10-610-445	1885 Courthouse	400	49.03
SWPCO	962-007-020-1-5	10-660-445	Old School Gym	393	60.54
SWPCO	962-384-787-0-3	10-600-445	Sheriff	150	27.75
SWPCO	963-010-320-0-7	10-640-445	Adult Probation	400	151.11
SWPCO	963-574-020-0-5	10-600-445	Sheriff	30495	2,263.57
SWPCO	964-168-020-0-5	10-600-445	Sheriff	448	53.51
SWPCO	965-433-863-0-2	10-660-445	Courthouse	20320	1,681.30
SWPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	70	19.62
SWPCO	965-743-863-0-4	10-610-445	1885 Courthouse	5932	485.54
SWPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	1145	104.28
SWPCO	966-118-498-3-5	10-640-445	Adult Probation	2836	356.74
SWPCO	966-287-632-3-5	10-670-445	Juvenile Probation	2075	206.90
SWPCO	966-300-765-0-1	10-600-445	Sheriff	866	100.26
SWPCO	966-434-863-3-3	10-430-445	County Clerk	2465	300.37
SWPCO	967-644-020-0-2	10-550-445	JP 1	1348	231.84
SWPCO	969-787-199-0-2	10-660-445	DA Storage	218	31.98
SWPCO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	137	26.44
DETEC	1324371001	10-560-445	JP 2	696	87.86
DETEC	572586002	12-810-445	Road & Bridge Pct 2	756	96.31
DETEC	572594001	13-820-445	Road & Bridge Pct 3	479	66.70
DETEC	572411001	14-830-445	Road & Bridge Pct 4	923	111.29
DETEC	1318522001	10-600-445	Sheriff	0	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	130	23.34

Total

7,901.56

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	12500	82.25
City of Center (add 2 zero	58-1005-00	10-610-445	1885 Courthouse	27700	362.22
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	0	67.78
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	1700	68.58
City of Center (add 2 zero	58-1620-01	10-660-445	Annex	6500	78.03
City of Center (add 2 zero	58-1630-01	10-660-445	Courthouse	6000	272.12
City of Center (add 2 zero	59-1790-00	11-800-445	Road & Bridge Pct 1	700	62.76
City of Center (add 2 zero	60-1250-00	10-600-445	Shelby County Jail	175800	1,448.41
City of Center (add 2 zero	60-1260-00	10-550-445	JP1	200	123.10
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	2700	68.90
City of Joaquin	635	10-470-445	Constable Pct 3	100	27.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	300	49.00
McClelland Water	630	12-810-445	Road & Bridge Pct 2	900	28.34
Shelbyville Water Supply	425	10-560-445	JP2	200	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	0	64.10

Total

236500 3,005.76

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	36	62.20
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	368	291.30
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	37.35
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	44	67.71
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	133	129.12
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	190	168.48
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	200	14.01
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2		

Total

971 770.17