

Shelby County
Utility Information

Jun-20

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWPCO	960-005-020-0-3	10-600-445	Sheriff	1368	150.06
SWPCO	960-046-863-0-7	10-610-445	1885 Courthouse	6080	654.74
SWPCO	960-504-880-0-4	10-550-445	JP 1 New Construction	257	40.70
SWPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	813	102.59
SWPCO	961-293-020-1-2	10-400-445	County Ext. Office	2656	269.74
SWPCO	961-576-863-0-2	10-610-445	1885 Courthouse	80	19.69
SWPCO	962-007-020-1-5	10-660-445	Old School Gym	111	33.56
SWPCO	962-327-493-7-2	10-570-445	JP 3	547	70.58
SWPCO	962-384-787-0-3	10-600-445	Sheriff	476	64.70
SWPCO	963-574-020-0-5	10-600-445	Sheriff	42167	3,136.26
SWPCO	963-799-092-0-1	10-640-445	Adult Probation - CSR Bldg	102	23.73
SWPCO	964-168-020-0-5	10-600-445	Sheriff	183	30.11
SWPCO	965-433-863-0-2	10-660-445	Courthouse	24640	2,026.13
SWPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	363	52.31
SWPCO	965-743-863-0-4	10-610-445	1885 Courthouse	9075	693.56
SWPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	1181	114.55
SWPCO	966-118-498-3-5	10-640-445	Adult Probation	5569	688.62
SWPCO	966-287-632-3-5	10-670-445	Juvenile Probation	906	158.43
SWPCO	966-300-765-0-1	10-600-445	Sheriff	1339	459.98
SWPCO	966-434-863-3-3	10-430-445	County Clerk	3419	359.26
SWPCO	967-644-020-0-2	10-550-445	JP 1	2455	258.07
SWPCO	969-393-519-0-2	50-900-445	Dist Clerk - Records Mgt.	263	41.36
SWPCO	969-787-199-0-2	10-660-445	DA Storage	91	20.81
DETEC	1324371001	10-560-445	JP 2	637	80.52
DETEC	572586002	12-810-445	Road & Bridge Pct 2	753	94.14
DETEC	572594001	13-820-445	Road & Bridge Pct 3	852	100.94
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1088	124.66
DETEC	1318522001	10-600-445	Sheriff	0	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	171	30.93

Total

9,921.98

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zeros)	58-1000-00	10-610-445	1885 CH Sprinkler	0	20.00
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	69000	622.50
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	800	98.98
City of Center (add 2 zeros)	58-1330-01	10-660-445	County Extension	0	60.50
City of Center (add 2 zeros)	58-1500-03	10-670-445	Juvenile Probation	500	63.50
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1000	66.50
City of Center (add 2 zeros)	58-1620-01	10-660-445	Annex	15200	132.90
City of Center (add 2 zeros)	58-1630-01	10-660-445	Courthouse	4400	235.28
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	11200	127.70
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	129100	1,210.36
City of Center (add 2 zeros)	60-1260-00	10-550-445	JP1	200	126.40
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	0	57.70
City of Joaquin	635	10-470-445	Constable Pct 3	100	27.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	5570	77.49
McClelland Water	630	12-810-445	Road & Bridge Pct 2	4100	48.17
Shelbyville Water Supply	425	10-560-445	JP2	0	26.00
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	66.75

Total

242171

3,089.73

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	0	77.86
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	157	254.64
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	77.86
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	0	81.88
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	14	92.77
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	0	77.86
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

688.46