

Shelby County
Utility Information
Oct-21

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWPECO	960-005-020-0-3	10-600-445	Sheriff	938	102.47
SWPECO	960-046-863-0-7	10-610-445	1885 Courthouse	12800	916.71
SWPECO	960-504-880-0-4	10-550-445	NEW CONSTRUCCION - JP1	882	105.07
SWPECO	960-888-963-0-1	11-800-445	Road/Bridge 1	551	73.41
SWPECO	961-293-020-1-2	10-400-445	County Ext. Office	2381	222.44
SWPECO	962-007-020-1-5	10-660-445	Old School Gym	168	27.87
SWPECO	962-327-493-7-2	10-570-445	JP 3	1344	149.29
SWPECO	962-384-787-0-3	10-600-445	Sheriff	811	97.62
SWPECO	963-574-020-0-5	10-600-445	Sheriff	41689	3,009.37
SWPECO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	92	22.20
SWPECO	964-168-020-0-5	10-600-445	Sheriff	586	68.36
SWPECO	965-433-863-0-2	10-660-445	Courthouse	21440	1,788.40
SWPECO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	191	32.58
SWPECO	965-743-863-0-4	10-610-445	1885 Courthouse	4662	507.78
SWPECO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	1170	108.42
SWPECO	966-118-498-3-5	10-640-445	Adult Probation	3996	490.70
SWPECO	966-287-632-3-5	10-670-445	Juvenile Probation	1312	175.29
SWPECO	966-300-765-0-1	10-600-445	Sheriff	901	361.79
SWPECO	966-434-863-3-3	10-430-445	County Clerk	4126	429.78
SWPECO	967-644-020-0-2	10-550-445	JP 1 Security Lights	0	27.41
SWPECO	968-786-276-0-1	10-610-445	Supply Building	3	12.86
SWPECO	969-393-519-0-2	50-900-445	Dist Clerk - Records Mgt.	245	38.25
SWPECO	969-787-199-0-2	10-660-445	DA Storage	189	29.89
DETEC	1324371001	10-560-445	JP 2	479	72.69
DETEC	572586002	12-810-445	Road & Bridge Pct 2	604	97.84
DETEC	572594001	13-820-445	Road & Bridge Pct 3	785	106.35
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1153	148.13
DETEC	1318522001	10-600-445	Sheriff	0	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	411	87.39

Total 9,331.61

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zero	58-1000-00	10-610-445	1885 CH Sprinkler	0	13.25
City of Center (add 2 zero	58-1005-00	10-610-445	1885 Courthouse	125100	1,091.94
City of Center (add 2 zero	58-1300-03	10-640-445	Adult Probation	1200	109.91
City of Center (add 2 zero	58-1330-01	10-660-445	County Extension	0	64.13
City of Center (add 2 zero	58-1500-03	10-670-445	Juvenile Probation	6600	109.67
City of Center (add 2 zero	58-1590-04	10-430-445	County Clerk	1200	72.41
City of Center (add 2 zero	58-1620-01	10-660-445	Annex	13700	140.28
City of Center (add 2 zero	58-1630-01	10-660-445	Courthouse	500	299.83
City of Center (add 2 zero	59-1790-00	11-800-445	Road & Bridge Pct 1	3600	88.97
City of Center (add 2 zero	60-1250-00	10-600-445	Shelby County Jail	160200	1,577.64
City of Center (add 2 zero	60-1260-00	10-550-445	JP1	400	138.14
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1000	57.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	4550	70.35
McClelland Water	630	12-810-445	Road & Bridge Pct 2	2600	40.21
Shelbyville Water Supply	425	10-560-445	JP2	100	27.13
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		29.25

Total 321750 3,952.11

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	0	41.68
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	219	194.44
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	41.68
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	0	41.68
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	12	50.05
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	2	43.08
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	100	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	0	12.00

Total 438.35