

Shelby County
Utility Information

Apr-16

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWPECO	960-005-020-0-3	10-600-445	Sheriff	1,488	\$ 132.05
SWPECO	960-046-863-0-7	10-610-445	1885 Courthouse	8,720	700.84
SWPECO	960-888-963-0-1	11-800-445	Road/Bridge 1	287	43.03
SWPECO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	719	135.79
SWPECO	961-576-863-0-2	10-610-445	1885 Courthouse	160	263.90
SWPECO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	857	80.99
SWPECO	962-384-787-0-3	10-600-445	Sheriff	306	39.36
SWPECO	963-010-320-0-7	(60/40) 10-640/670-445	Adult Probation/ Juv Prob	1,680	319.77
SWPECO	963-574-020-0-5	10-600-445	Sheriff	30,915	2,133.68
SWPECO	963-726-234-0-3	10-600-445	Sheriff	362	40.89
SWPECO	964-168-020-0-5	10-600-445	Sheriff	773	74.17
SWPECO	965-433-863-0-2	10-660-445	Non-departmental	26,240	1,841.09
SWPECO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	114	22.54
SWPECO	965-743-863-0-4	10-610-445	1885 Courthouse	2,916	367.02
SWPECO	965-845-635-0-4	(1/2) 10-480/580-445	Constable Pct 4/JP 4	355	39.48
SWPECO	966-118-498-3-5	10-640-445	Adult Probation	3,142	326.33
SWPECO	966-287-632-3-5	10-670-445	Juvenile Probation	416	110.82
SWPECO	966-300-765-0-1	10-600-445	Sheriff	829	85.20
SWPECO	966-434-863-3-3	10-430-445	County Clerk	2,484	281.93
SWPECO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	2,891	313.04
SWPECO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	156	24.22
DETEC	1324371001	10-560-445	JP 2	748	101.31
DETEC	572594001	13-820-445	Road & Bridge Pct 3	760	102.65
DETEC	572411001	14-830-445	Road & Bridge Pct 4	642	99.69
DETEC	572586002	12-810-445	Road & Bridge Pct 2	659	111.87
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	328	52.85

Total 88,947 \$ 7,865.76

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zeros)	58-1000-00	10-610-445	1885 Courthouse Square Sprinkler	14,600	\$ 556.60
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	28,500	232.01
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	600	62.74
City of Center (add 2 zeros)	58-1330-01	10-660-445	Non-departmental Old School	500	32.20
City of Center (add 2 zeros)	58-1500-03	10-670-445	Juvenile Probation	600	32.74
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	2,500	43.00
City of Center (add 2 zeros)	58-1620-01	10-660-445	Non-departmental County Annex	1,800	45.97
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	1,800	69.22
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	500	36.80
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	156,400	963.56
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	1,000	34.90
City of Center (add 2 zeros)	60-1900-01	(60/40) 10-640/670-445	Probation Dept./ Juv. Prob	100	60.04
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1,500	60.50
City of Tenaha	20064005	(1/2) 10-480/580-445	JP4 & Constable 4	6,510	71.06
McClelland Water	630	12-810-445	Road & Bridge Pct 2	600	24.62
Shelbyville Water Supply	425	10-560-445	JP2	200	22.11
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	1,000	19.00
City of Timpson	001-1009-06	10-590-445	JP 5	-	37.50

Total 218,710 \$ 2,404.57

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	1	33.04
CenterPoint/Entex	2664853-5	10-600-445	5/O Jail	214	137.68
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	32.56
CenterPoint/Entex	7359464-0	10-660-445	Annex	10	40.47
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	25	44.84
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	8	39.42
CenterPoint/Entex	2665001-0	10-640-445	Adult Probation	-	32.56
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	500	14.01
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	-	11.85

Total 758 \$ 386.43