

Shelby County
Utility Information
Aug-17

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWPECO	960-005-020-0-3	10-600-445	Sheriff	4,479	\$ 384.64
SWPECO	960-046-863-0-7	10-610-445	1885 Courthouse	13,840	980.48
SWPECO	960-888-963-0-1	11-800-445	Road/Bridge 1	334	47.96
SWPECO	961-293-020-1-2	10-400-445	Library-County Extension	3,885	157.34
SWPECO	961-576-863-0-2	10-610-445	1885 Courthouse	160	24.91
SWPECO	962-007-020-1-5	10-660-445	Gym	2823/15.400	265.51
SWPECD	962-384-787-0-3	10-600-445	Sheriff	530	60.33
SWPECO	963-010-320-0-7	10-640-445	Adult Probation (Old Location)	400	161.89
SWPECO	963-574-020-0-5	10-600-445	Sheriff	56,115	3,532.31
SWPECO	963-726-234-0-3	10-600-445	Sheriff	518	54.73
SWPECO	964-168-020-0-5	10-600-445	Sheriff	188	27.25
SWPECO	965-433-863-0-2	10-660-445	Courthouse	31,760	2,254.47
SWPECO	965-576-776-0-4	51-900-445	County Clerk - Records Mgmt.	-	12.54
SWPECO	965-743-863-0-4	10-610-445	1885 Courthouse	4,968	394.76
SWPECO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	1,943	152.96
SWPECO	966-118-498-3-5	10-640-445	Adult Probation	22,400	655.43
SWPECO	966-287-632-3-5	10-670-445	Juvenile Probation	1,823	185.92
SWPECO	966-300-765-0-1	10-600-445	Sheriff	1,074	109.36
SWPECO	966-434-863-3-3	10-430-445	County Clerk	4,219	421.88
SWPECO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	4,814	404.79
SWPECO	969-393-519-0-2	50-900-445	District Clerk - Records Mgmt.	-	12.54
SWPECO	969-787-199-0-2	10-660-445	DA Storage	421	46.67
DETEC	1324371001	10-560-445	JP 2	1,165	149.33
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1,688	207.39
DETEC	572411001	14-830-445	Road & Bridge Pct 4	788	117.66
DETEC	572586002	12-810-445	Road & Bridge Pct 2		
DETEC	1318522001	10-600-445	Sheriff		
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5		77.28

Total 157,512 \$ 10,900.33

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zer	58-1000-00	10-610-445	1885 Courthouse Square Sprinkler	32,600	\$ 152.62
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	4,400	213.17
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	1,200	92.91
City of Center (add 2 zer	58-1330-01	10-660-445	Old School	300	65.70
City of Center (add 2 zer	58-1500-03	10-670-445	Juvenile Probation	200	56.39
City of Center (add 2 zer	58-1590-04	10-430-445	County Clerk	1,500	63.61
City of Center (add 2 zer	58-1620-01	10-660-445	Annex	-	37.75
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	8,100	296.71
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	1,700	64.72
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	131,900	1,132.55
City of Center (add 2 zer	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	600	119.11
City of Joaquin	40	13-820-445	Road & Bridge Pct 3		64.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4		44.00
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1,400	31.69
Shelbyville Water Suppl	425	10-560-445	JP2	3,000	24.12
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	1,000	22.00
City of Timpson	001-1009-06	10-590-445	JP 5		63.50

Total 187,900 \$ 2,544.55

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	-	36.86
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	239	171.03
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	36.86
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	10	42.47
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	19	47.53
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	-	36.86
City of Joaquin	40	13-820-445	Road & Bridge Pct 3		13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2		12.85

Total \$ 398.20