

Shelby County  
Utility Information

Dec-16

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPKO	960-005-020-0-3	10-600-445	Sheriff	2,270	\$ 200.81
SWEPKO	960-046-863-0-7	10-610-445	1885 Courthouse	16,720	1,119.85
SWEPKO	960-888-963-0-1	11-800-445	Road/Bridge 1	428	55.83
SWEPKO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	684	123.68
SWEPKO	961-576-863-0-2	10-610-445	1885 Courthouse	560	37.35
SWEPKO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	430	47.42
SWEPKO	962-384-787-0-3	10-600-445	Sheriff	668	72.82
SWEPKO	963-010-320-0-7	10-640-445	Adult Probation	240	322.71
SWEPKO	963-574-020-0-5	10-600-445	Sheriff	31,798	2,195.33
SWEPKO	963-726-234-0-3	10-600-445	Sheriff	318	38.10
SWEPKO	964-168-020-0-5	10-600-445	Sheriff	472	50.92
SWEPKO	965-433-863-0-2	10-660-445	Non-departmental	26,480	1,897.61
SWEPKO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	-	12.54
SWEPKO	965-743-863-0-4	10-610-445	1885 Courthouse	2,849	326.54
SWEPKO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	938	74.14
SWEPKO	966-118-498-3-5	10-640-445	Adult Probation	3,253	316.23
SWEPKO	966-287-632-3-5	10-670-445	Juvenile Probation	3,409	262.36
SWEPKO	966-300-765-0-1	10-600-445	Sheriff	1,188	154.77
SWEPKO	966-434-863-3-3	10-430-445	County Clerk	2,026	249.91
SWEPKO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	4,045	375.30
SWEPKO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	168	25.60
OETEC	1324371001	10-560-445	JP 2	340	54.98
OETEC	572594001	13-820-445	Road & Bridge Pct 3	589	82.43
OETEC	572411001	14-830-445	Road & Bridge Pct 4	475	79.98
DETEC	572586002	12-810-445	Road & Bridge Pct 2	866	133.20
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	232	39.58
Total				101,446	\$ 8,371.24

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	31,300	\$ 147.81
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	10,100	244.81
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	700	65.64
City of Center (add 2 zeros)	58-1330-01	10-660-445	Non-departmental Old School	300	32.45
City of Center (add 2 zeros)	58-1500-03	10-670-445	Juvenile Probation	300	32.45
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1,300	38.00
City of Center (add 2 zeros)	58-1620-01	10-660-445	Non-departmental County Annex	2,800	53.29
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	5,600	92.83
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	500	33.56
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	139,100	895.51
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	1,300	38.00
City of Center (add 2 zeros)	60-1900-01	10-640-445	Probation Dept.	-	61.75
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	2,600	68.20
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	10,060	92.42
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1,000	26.63
Shelbyville Water Supply	425	10-560-445	JP2	300	22.11
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	-	37.50
Total				208,260	\$ 2,004.96

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	2	35.35
CenterPoint/Entex	2664853-5	10-600-445	5/O Jail	249	171.66
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	34.24
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	31	51.35
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	24	47.49
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	79	77.84
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	200	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	-	11.85
Total				585	\$ 443.52