

Shelby County
Utility Information

Feb-17

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWPECO	960-005-020-0-3	10-600-445	Sheriff	1,981	\$ 178.33
SWPECO	960-046-863-0-7	10-610-445	1885 Courthouse	11,120	837.85
SWPECO	960-888-963-0-1	11-800-445	Road/Bridge 1	379	52.09
SWPECO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	930	135.52
SWPECO	961-576-863-0-2	10-610-445	1885 Courthouse	240	31.78
SWPECO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	325	38.95
SWPECO	962-384-787-0-3	10-600-445	Sheriff	540	61.76
SWPECO	963-010-320-0-7	10-640-445	Adult Probation	1,440	237.34
SWPECO	963-574-020-0-5	10-600-445	Sheriff	29,126	2,140.13
SWPECO	963-726-234-0-3	10-600-445	Sheriff	233	31.21
SWPECO	964-168-020-0-5	10-600-445	Sheriff	323	38.78
SWPECO	965-433-863-0-2	10-660-445	Non-departmental	30,320	2,116.52
SWPECO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	-	12.54
SWPECO	965-743-863-0-4	10-610-445	1885 Courthouse	3,680	351.04
SWPECO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	1,918	152.68
SWPECO	966-118-498-3-5	10-640-445	Adult Probation	2,600	266.00
SWPECO	966-287-632-3-5	10-670-445	Juvenile Probation	1,960	194.32
SWPECO	966-300-765-0-1	10-600-445	Sheriff	1,490	156.95
SWPECO	966-434-863-3-3	10-430-445	County Clerk	1,792	240.94
SWPECO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	3,865	370.22
SWPECO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	291	36.09
DETEC	1324371001	10-560-445	JP 2	1,146	141.79
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1,178	145.26
DETEC	572411001	14-830-445	Road & Bridge Pct 4	780	112.07
DETEC	572586002	12-810-445	Road & Bridge Pct 2	538	95.80
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	646	85.41
Total				98,841	\$ 8,282.62

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	-	\$ 32.00
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	5,200	217.61
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	800	66.19
City of Center (add 2 zeros)	58-1330-01	10-660-445	Non-departmental Old School	200	31.89
City of Center (add 2 zeros)	58-1500-03	10-670-445	Juvenile Probation	2,500	44.66
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1,100	36.89
City of Center (add 2 zeros)	58-1620-01	10-660-445	Non-departmental County Annex	500	40.53
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	400	63.97
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	5,000	58.53
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	255,600	1,542.08
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	800	35.22
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	1,200	58.40
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	11,780	104.46
McClelland Water	630	12-810-445	Road & Bridge Pct 2	700	25.13
Shelbyville Water Supply	425	10-560-445	JP2	200	23.12
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	-	37.50
Total				286,980	\$ 2,501.93

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	39	55.77
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	277	187.12
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	34.24
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	56	65.15
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	1,018	596.06
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	163	124.20
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1,500	20.77
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	-	11.85
Total				3,053	\$ 1,095.16