

Shelby County
Utility Information

May-17

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPKO	960-005-020-0-3	10-600-445	Sheriff	2,249	\$ 208.56
SWEPKO	960-046-863-0-7	10-610-445	1885 Courthouse	12,160	956.85
SWEPKO	960-888-963-0-1	11-800-445	Road/Bridge 1	298	46.54
SWEPKO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	1,381	176.74
SWEPKO	961-576-863-0-2	10-610-445	1885 Courthouse	240	32.60
SWEPKO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	770	79.01
SWEPKO	962-384-787-0-3	10-600-445	Sheriff	775	86.03
SWEPKO	963-010-320-0-7	10-640-445	Adult Probation	240	145.91
SWEPKO	963-574-020-0-5	10-600-445	Sheriff	44,366	3,058.43
SWEPKO	963-726-234-0-3	10-600-445	Sheriff	341	41.45
SWEPKO	964-168-020-0-5	10-600-445	Sheriff	355	42.68
SWEPKO	965-433-863-0-2	10-660-445	Non-departmental	33,280	2,513.38
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	4,462	398.51
SWEPKO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	794	65.91
SWEPKO	966-118-498-3-5	10-640-445	Adult Probation	3,281	363.16
SWEPKO	966-287-632-3-5	10-670-445	Juvenile Probation	806	140.86
SWEPKO	966-300-765-0-1	10-600-445	Sheriff	510	72.47
SWEPKO	966-434-863-3-3	10-430-445	County Clerk	2,869	321.09
SWEPKO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	3,826	474.99
SWEPKO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	10	12.47
DETEC	1324371001	10-560-445	JP 2	343	55.84
DETEC	572594001	13-820-445	Road & Bridge Pct 3	514	74.95
DETEC	572411001	14-830-445	Road & Bridge Pct 4	673	102.96
DETEC	572586002	12-810-445	Road & Bridge Pct 2	1,087	159.47
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	306	47.33

Total 115,936 \$ 9,711.98

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	1,800	\$ 38.66
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	2,700	203.74
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	1,800	71.74
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	1,200	37.44
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1,500	39.11
City of Center (add 2 zeros)	58-1620-01	10-660-445	Non-departmental County Annex	400	39.97
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	600	65.08
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	2,300	43.55
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	163,600	1,031.48
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	1,100	36.89
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	2,590	47.54
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1,500	30.65
Shelbyville Water Supply	425	10-560-445	JP2	300	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 183,890 \$ 1,859.32

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	-	35.28
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	197	145.63
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	35.28
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	10	40.88
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	21	47.04
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	-	35.28
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	-	11.85

Total 328 \$ 364.98