

Shelby County
Utility Information

Nov-16

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPKO	960-005-020-0-3	10-600-445	Sheriff	2,190	\$ 194.14
SWEPKO	960-046-863-0-7	10-610-445	188S Courthouse	7,680	666.20
SWEPKO	960-888-963-0-1	11-800-445	Road/Bridge 1	236	39.84
SWEPKO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	656	122.42
SWEPKO	961-576-863-0-2	10-610-445	188S Courthouse	240	31.59
SWEPKO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	1,131	119.08
SWEPKO	962-384-787-0-3	10-600-445	Sheriff	810	85.63
SWEPKO	963-010-320-0-7	10-640-445	Adult Probation	480	289.35
SWEPKO	963-574-020-0-5	10-600-445	Sheriff	39,947	2,723.45
SWEPKO	963-726-234-0-3	10-600-445	Sheriff	438	48.10
SWEPKO	964-168-020-0-5	10-600-445	Sheriff	431	47.52
SWEPKO	965-433-863-0-2	10-660-445	Non-departmental	29,440	2,046.33
SWEPKO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	-	12.54
SWEPKO	965-743-863-0-4	10-610-445	188S Courthouse	3,100	372.53
SWEPKO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	853	67.42
SWEPKO	966-118-498-3-5	10-640-445	Adult Probation	3,183	336.66
SWEPKO	966-287-632-3-5	10-670-445	Juvenile Probation	886	141.12
SWEPKO	966-300-765-0-1	10-600-445	Sheriff	858	89.96
SWEPKO	966-434-863-3-3	10-430-445	County Clerk	3,081	325.58
SWEPKO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	2,905	306.09
SWEPKO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	149	24.01
DETEC	1324371001	10-560-445	JP 2	632	87.26
DETEC	572594001	13-820-445	Road & Bridge Pct 3	828	108.90
DETEC	572411001	14-830-445	Road & Bridge Pct 4	558	89.23
DETEC	572586002	12-810-445	Road & Bridge Pct 2	945	142.07
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	202	31.89
Total				101,859	\$ 8,570.16

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	95,000	\$ 383.50
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	9,600	242.03
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	900	66.75
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	6,500	66.86
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	-	37.75
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	3,100	78.96
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	600	34.11
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	143,200	918.26
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	1,000	36.33
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	2,100	64.70
City of Tenaha	20064005	(1/2) 10-580-445	JP4 & Constable 4	10,960	98.72
McClelland Water	630	12-810-445	Road & Bridge Pct 2	2,300	33.17
Shelbyville Water Supply	425	10-560-445	JP2	200	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	1	37.50
Total				278,061	\$ 2,274.95

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	-	34.24
CenterPoint/Entex	2664853-5	10-600-445	5/O Jail	244	168.89
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	34.24
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	10	39.76
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	22	46.39
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	-	34.24
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	-	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	-	11.85
Total				276	\$ 383.35