

Shelby County
Utility Information

Oct-16

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPKO	960-005-020-0-3	10-600-445	Sheriff	2,762	\$ 241.27
SWEPKO	960-046-863-0-7	10-610-445	1885 Courthouse	9,920	758.73
SWEPKO	960-888-963-0-1	11-800-445	Road/Bridge 1	325	47.18
SWEPKO	961-293-020-1-2	10-660-445	Non-departmental-Old School Library	611	120.28
SWEPKO	961-576-863-0-2	10-610-445	1885 Courthouse	400	44.46
SWEPKO	962-007-020-1-5	10-660-445	Non-departmental-Old School Gym	2,534	237.63
SWEPKO	962-384-787-0-3	10-600-445	Sheriff	616	68.01
SWEPKO	963-010-320-0-7	10-640-445	Adult Probation	960	304.52
SWEPKO	963-574-020-0-5	10-600-445	Sheriff	44,432	2,944.67
SWEPKO	963-726-234-0-3	10-600-445	Sheriff	441	48.26
SWEPKO	964-168-020-0-5	10-600-445	Sheriff	289	35.61
SWEPKO	965-433-863-0-2	10-660-445	Non-departmental	34,400	2,293.73
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	4,534	420.49
SWEPKO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	1,562	123.15
SWEPKO	966-118-498-3-5	10-640-445	Adult Probation	5,136	526.51
SWEPKO	966-287-632-3-5	10-670-445	Juvenile Probation	1,133	152.76
SWEPKO	966-300-765-0-1	10-600-445	Sheriff	1,162	117.14
SWEPKO	966-434-863-3-3	10-430-445	County Clerk	3,480	344.37
SWEPKO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	3,916	351.94
SWEPKO	969-787-199-0-2	10-660-445	Non-departmental DA Storage	345	40.29
DETEC	1324371001	10-560-445	JP 2	1,051	133.70
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1,026	130.93
DETEC	572411001	14-830-445	Road & Bridge Pct 4	941	131.67
DETEC	572586002	12-810-445	Road & Bridge Pct 2	1,007	149.12
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	379	52.95
Total				123,362	\$ 9,853.16

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	269,600	\$ 1,001.56
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	6,300	215.27
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	800	63.82
City of Center (add 2 zeros)	58-1330-01	10-660-445	Non-departmental Old School	300	31.12
City of Center (add 2 zeros)	58-1500-03	10-670-445	Juvenile Probation	8,400	74.86
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1,400	37.06
City of Center (add 2 zeros)	58-1620-01	10-660-445	Non-departmental County Annex	1,500	44.35
City of Center (add 2 zeros)	58-1630-01	10-660-445	Non-departmental County Courthouse	4,600	84.34
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	600	32.74
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	136,400	855.56
City of Center (add 2 zeros)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	1,300	36.52
City of Center (add 2 zeros)	60-1900-01	10-640-445	Probation Dept.	-	59.50
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1,700	61.90
City of Tenaha	20064005	10-580-445	JP4 & Constable 4	9,650	89.90
McClelland Water	630	12-810-445	Road & Bridge Pct 2	900	26.13
Shelbyville Water Supply	425	10-560-445	JP2	300	22.11
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	1,000	19.00
City of Timpson	001-1009-06	10-590-445	JP 5	-	37.50
Total				444,750	\$ 2,793.24

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	S/O Jail	209	149.58
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	34.24
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	11	40.31
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	19	44.73
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				239	\$ 362.93