

Shelby County
Utility Information
Mar-18

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPKO	960-005-020-0-3	10-600-445	Sheriff	1,662	\$ 194.44
SWEPKO	960-046-863-0-7	10-610-445	1885 Courthouse	10,800	883.86
SWEPKO	960-888-963-0-1	11-800-445	Road/Bridge 1	381	63.67
SWEPKO	961-293-020-1-2	10-400-445	County Extension Office	1,245	298.29
SWEPKO	961-576-863-0-2	10-610-445	1885 Courthouse	320	38.53
SWEPKO	962-007-020-1-5	10-660-445	Old School Gym	188	52.42
SWEPKO	962-384-787-0-3	10-600-445	Sheriff	626	88.42
SWEPKO	963-010-320-0-7	10-640-445	Adult Probation	240	166.74
SWEPKO	963-574-020-0-5	10-600-445	Sheriff	27,615	2,258.58
SWEPKO	963-726-234-0-3	10-600-445	Sheriff	299	46.11
SWEPKO	964-168-020-0-5	10-600-445	Sheriff	123	26.95
SWEPKO	965-433-863-0-2	10-660-445	Courthouse	22,800	2,075.94
SWEPKO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	5	15.27
SWEPKO	965-743-863-0-4	10-610-445	1885 Courthouse	3,111	320.05
SWEPKO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	1,274	138.99
SWEPKO	966-118-498-3-5	10-640-445	Adult Probation	2,075	288.01
SWEPKO	966-287-632-3-5	10-670-445	Juvenile Probation	1,941	220.65
SWEPKO	966-300-765-0-1	10-600-445	Sheriff	819	112.47
SWEPKO	966-434-863-3-3	10-430-445	County Clerk	2,301	332.67
SWEPKO	967-644-020-0-2	(1/2) 10-550/410-445	JP1/Co. Atty.	3,269	380.95
SWEPKO	969-787-199-0-2	10-660-445	DA Storage	282	44.26
SWEPKO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	96	25.99
DETEC	1324371001	10-560-445	JP 2	1,449	152.64
DETEC	572594001	13-820-445	Road & Bridge Pct 3	814	94.52
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1,184	137.01
DETEC	572586002	12-810-445	Road & Bridge Pct 2	604	92.54
DETEC	1318522001	10-600-445	Sheriff	-	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	343	44.79
Total				85,866	\$ 8,616.01

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zero)	58-1000-00	10-610-445	1885 CH Square Sprinkler		
City of Center (add 2 zero)	58-1005-00	10-610-445	1885 Courthouse	1,900	207.08
City of Center (add 2 zero)	58-1300-03	10-640-445	Adult Probation	800	93.71
City of Center (add 2 zero)	58-1330-01	10-660-445	County Extension	100	66.77
City of Center (add 2 zero)	58-1500-03	10-670-445	Juvenile Probation	200	58.34
City of Center (add 2 zero)	58-1590-04	10-430-445	County Clerk	1,300	64.61
City of Center (add 2 zero)	58-1620-01	10-660-445	Annex	1,300	46.66
City of Center (add 2 zero)	58-1630-01	10-660-445	Courthouse	800	267.56
City of Center (add 2 zero)	59-1790-00	11-800-445	Road & Bridge Pct 1	400	59.48
City of Center (add 2 zero)	60-1250-00	10-600-445	Shelby County Jail	108,800	1,036.16
City of Center (add 2 zero)	60-1260-00	(1/2) 10-550/410-445	JP1/Co. Atty	900	124.18
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	11,300	129.10
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	6,870	75.22
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1,300	31.95
Shelbyville Water Supply	425	10-560-445	JP2	300	24.12
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4		22.00
City of Timpson	001-1028-03	10-590-445	JP 5	100	63.50
Total				136,370	\$ 2,370.44

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	18	48.78
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	329	254.61
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	-	36.86
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	36	60.69
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	653	469.05
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	177	154.02
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	400	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	-	12.85
Total				1,613	\$ 1,050.60