

Shelby County
Utility Information
Dec-19

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPSCO	960-005-020-0-3	10-600-445	Sheriff	2492	172.42
SWEPSCO	960-046-863-0-7	10-610-445	1885 Courthouse	16240	737.31
SWEPSCO	960-888-963-0-1	11-800-445	Road/Bridge 1	593	56.54
SWEPSCO	961-293-020-1-2	10-400-445	County Extension Office	1160	169.72
SWEPSCO	961-576-863-0-2	10-610-445	1885 Courthouse	80	16.76
SWEPSCO	962-007-020-1-5	10-660-445	Old School Gym	304	53.33
SWEPSCO	962-384-787-0-3	10-600-445	Sheriff	638	57.11
SWEPSCO	963-010-320-0-7	10-640-445	Adult Probation	640	143.97
SWEPSCO	963-574-020-0-5	10-600-445	Sheriff	29062	1,373.87
SWEPSCO	964-168-020-0-5	10-600-445	Sheriff	171	22.61
SWEPSCO	965-433-863-0-2	10-660-445	Courthouse	19600	1,081.64
SWEPSCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	240	29.31
SWEPSCO	965-743-863-0-4	10-610-445	1885 Courthouse	6377	336.92
SWEPSCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	2419	164.25
SWEPSCO	966-118-498-3-5	10-640-445	Adult Probation	2716	223.93
SWEPSCO	966-287-632-3-5	10-670-445	Juvenile Probation	3859	192.66
SWEPSCO	966-300-765-0-1	10-600-445	Sheriff	2829	427.59
SWEPSCO	966-434-863-3-3	10-430-445	County Clerk	2101	201.63
SWEPSCO	967-644-020-0-2	10-550-445	JP 1	2511	214.08
SWEPSCO	960-504-880-0-4		NEW CONSTRUCCION - JP1	0	0.00
SWEPSCO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	6	12.97
SWEPSCO	969-787-199-0-2	10-660-445	DA Storage	640	52.91
DETEC	1324371001	10-560-445	JP 2	1179	126.11
DETEC	572586002	12-810-445	Road & Bridge Pct 2	640	94.60
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1078	117.02
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1658	177.72
DETEC	1318522001	10-600-445	Sheriff	0	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	179	32.52

Total 6,310.75

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	0	34.76
City of Center (add 2 zero)	58-1005-00	10-610-445	1885 Courthouse	77300	672.30
City of Center (add 2 zero)	58-1300-03	10-640-445	Adult Probation	1000	100.18
City of Center (add 2 zero)	58-1330-01	10-660-445	County Extension	0	60.50
City of Center (add 2 zero)	58-1500-03	10-670-445	Juvenile Probation	400	62.90
City of Center (add 2 zero)	58-1590-04	10-430-445	County Clerk	1000	66.50
City of Center (add 2 zero)	58-1620-01	10-660-445	Annex	4300	67.50
City of Center (add 2 zero)	58-1630-01	10-660-445	Courthouse	500	277.88
City of Center (add 2 zero)	59-1790-00	11-800-445	Road & Bridge Pct 1	900	65.90
City of Center (add 2 zero)	60-1250-00	10-600-445	Shelby County Jail	161700	1,405.96
City of Center (add 2 zero)	60-1260-00	10-550-445	JP1	200	126.40
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	500	57.00
City of Joaquin	635	10-470-445	Constable Pct 3	100	27.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	320	52.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	4200	48.00
Shelbyville Water Supply	425	10-560-445	JP2	300	24.12
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	0	22.00
City of Timpson	001-1028-03	10-590-445	JP 5	1	66.10

Total 252721 3,237.50

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	64	78.87
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	424	303.68
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	38.93
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	60	76.39
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	168	143.83
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	186	155.07
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	800	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	8	72.65

Total 1710 883.16