

Shelby County  
Utility Information  
Jan-20

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	2699	273.87
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	20320	1,432.26
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	595	77.86
SWEPCO	961-293-020-1-2	10-400-445	County Ext. Office	941	213.39
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	80	19.37
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	1620	169.02
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	97	22.74
SWEPCO	963-010-320-0-7	10-640-445	Adult Probation	720	175.40
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	25573	1,951.83
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	197	30.74
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	18320	1,588.97
SWEPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	526	67.87
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	5108	434.86
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	3080	286.77
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	3211	358.23
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	4152	320.12
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	2767	605.23
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	1734	245.73
SWEPCO	967-644-020-0-2	10-550-445	JP 1	3689	314.51
SWEPCO	960-504-880-0-4	10-550-445	NEW CONSTRUCCION - JP1	602	72.11
SWEPCO	969-393-519-0-2	50-900-445	Dist Clerk - Records Mgt.	7	13.29
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	1071	115.65
DETEC	1324371001	10-560-445	JP 2	1475	163.08
DETEC	572586002	12-810-445	Road & Bridge Pct 2	767	97.00
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1506	166.08
DETEC	572411001	14-830-445	Road & Bridge Pct 4	2026	217.82
DETEC	1318522001	10-600-445	Sheriff	0	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	165	31.57

Total 9,486.62

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zer	58-1000-00	10-610-445	1885 CH Sprinkler	0	34.76
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	68300	618.30
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	1000	100.18
City of Center (add 2 zer	58-1330-01	10-660-445	County Extension	0	60.50
City of Center (add 2 zer	58-1500-03	10-670-445	Juvenile Probation	300	62.30
City of Center (add 2 zer	58-1590-04	10-430-445	County Clerk	1100	67.10
City of Center (add 2 zer	58-1620-01	10-660-445	Annex	8500	92.70
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	500	277.88
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	4100	85.10
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	154000	1,359.76
City of Center (add 2 zer	60-1260-00	10-550-445	JP1	100	125.80
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	900	57.00
City of Joaquin	635	10-470-445	Constable Pct 3	0	27.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	430	52.50
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1000	28.80
Shelbyville Water Supph	425	10-560-445	JP2	300	24.12
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	1000	22.00
City of Timpson	001-1028-03	10-590-445	JP 5	0	66.10

Total 241530 3,161.90

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	87	93.26
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	593	409.27
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	38.93
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	64	78.88
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	95	98.25
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	248	193.80
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	200	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	19	156.68

Total 1,082.81