

Shelby County
Utility Information
Sep-20

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	1710	177.84
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	21440	1,454.28
SWEPCO	960-504-880-0-4	10-550-445	NEW CONSTRUCCION - JP1	1280	147.26
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	573	75.75
SWEPCO	961-293-020-1-2	10-400-445	County Ext. Office	3616	308.33
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	80	19.38
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	1609	168.01
SWEPCO	962-327-493-7-2	10-570-445	JP 3	1804	196.81
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	781	94.75
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	48695	3,305.47
SWEPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	260	39.91
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	176	28.70
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	24560	1,971.11
SWEPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	290	43.07
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	7214	542.37
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	1609	149.61
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	6048	717.56
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	1631	191.59
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	1957	509.13
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	3550	351.29
SWEPCO	967-644-020-0-2	10-550-445	JP 1 Security Lights	482	27.45
SWEPCO	969-393-519-0-2	50-900-445	Dist Clerk - Records Mgt.	482	63.26
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	396	50.08
DETEC	1324371001	10-560-445	JP 2	863	99.83
DETEC	572586002	12-810-445	Road & Bridge Pct 2	719	89.11
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1054	117.50
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1130	125.83
DETEC	1318522001	10-600-445	Sheriff	0	21.25
DETEC	1330320005	10-570-445	Constable Pct 3	602	75.69
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	194	33.10

Total 11,195.32

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zero	58-1000-00	10-610-445	1885 CH Sprinkler	0	20.00
City of Center (add 2 zero	58-1005-00	10-610-445	1885 Courthouse	54000	532.50
City of Center (add 2 zero	58-1300-03	10-640-445	Adult Probation	900	99.58
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	1100	67.10
City of Center (add 2 zero	58-1620-01	10-660-445	Annex	4500	68.70
City of Center (add 2 zero	58-1630-01	10-660-445	Courthouse	4500	235.88
City of Center (add 2 zero	59-1790-00	11-800-445	Road & Bridge Pct 1	1100	67.10
City of Center (add 2 zero	60-1250-00	10-600-445	Shelby County Jail	234000	1,839.76
City of Center (add 2 zero	60-1300-05	10-550-445	JP1	300	133.51
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1100	57.70
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	9660	106.12
McClelland Water	630	12-810-445	Road & Bridge Pct 2	2000	36.79
Shelbyville Water Supply	425	10-560-445	JP2	300	26.00
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	66.75

Total 314860 3,502.89

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	0	38.93
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	182	143.38
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	38.93
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	0	38.93
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	18	49.25
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	0	38.93
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	0	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	0	11.85

Total 373.94