

Shelby County
Utility Information

Nov-20

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	1350	143.09
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	9840	756.16
SWEPCO	960-504-880-0-4	10-550-445	NEW CONSTRUCCION - JP1	706	87.00
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	551	73.74
SWEPCO	961-293-020-1-2	10-400-445	County Ext. Office	1608	249.74
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	FINAL BILL	45.40
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	296	40.44
SWEPCO	962-327-493-7-2	10-570-445	JP 3	827	97.06
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	284	42.50
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	33496	2,468.46
SWEPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	201	33.74
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	262	37.11
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	20320	1,657.19
SWEPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	234	37.23
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	5776	465.20
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	543	50.59
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	2773	354.50
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	1486	184.50
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	1394	431.31
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	2736	308.42
SWEPCO	967-644-020-0-2	10-550-445	JP 1 Security Lights	482	27.50
SWEPCO	969-393-519-0-2	50-900-445	Dist Clerk - Records Mgt.	41	16.85
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	254	36.33
DETEC	1324371001	10-560-445	JP 2	612	71.20
DETEC	572586002	12-810-445	Road & Bridge Pct 2	414	47.70
DETEC	572594001	13-820-445	Road & Bridge Pct 3	539	50.79
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1363	126.86
DETEC	1318522001	10-600-445	Sheriff	0	20.23
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	196	28.13

Total

7,988.97

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zeros)	58-1000-00	10-610-445	1885 CH Sprinkler	0	20.00
City of Center (add 2 zeros)	58-1005-00	10-610-445	1885 Courthouse	85700	778.55
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	1000	106.25
City of Center (add 2 zeros)	58-1330-01	10-660-445	County Extension	100	63.43
City of Center (add 2 zeros)	58-1500-03	10-670-445	Juvenile Probation	300	64.78
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1100	70.18
City of Center (add 2 zeros)	58-1620-01	10-660-445	Annex	24900	213.08
City of Center (add 2 zeros)	58-1630-01	10-660-445	Courthouse	4900	321.83
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	900	68.83
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	177600	1,659.30
City of Center (add 2 zeros)	60-1260-00	10-550-445	JP1	300	138.39
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	800	
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	5520	77.14
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1300	31.51
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		29.25

Total

305720 3,690.52

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	13	45.42
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	167	140.84
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	37.37
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk		
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	113	107.39
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	87	91.27
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1200	16.39
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	0	11.85

Total

450.53