

Shelby County
Utility Information

Oct-20

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	991	107.92
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	11040	921.93
SWEPCO	960-504-880-0-4	10-550-445	NEW CONSTRUCCION - JP1	774	94.00
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	444	63.20
SWEPCO	961-293-020-1-2	10-400-445	County Ext. Office	2222	311.68
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	320	64.78
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	833	92.56
SWEPCO	962-327-493-7-2	10-570-445	JP 3	765	90.56
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	415	56.22
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	41306	2,914.75
SWEPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	192	32.76
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	154	26.56
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	19040	1,632.48
SWEPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	186	32.11
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	5659	436.03
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	783	72.80
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	3003	384.46
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	623	141.20
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	973	405.57
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	3608	363.12
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.	104	23.51
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	295	40.26
DETEC	1324371001	10-560-445	JP 2	361	49.78
DETEC	572586002	12-810-445	Road & Bridge Pct 2	541	67.23
DETEC	572594001	13-820-445	Road & Bridge Pct 3	605	69.91
DETEC	572411001	14-830-445	Road & Bridge Pct 4	995	103.39
DETEC	1318522001	10-600-445	Sheriff	0	21.25
DETEC	1330320005	10-470-445	Constable Pct 3	84	14.26
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5 (OLD OFFICE)	51	86.69
CITY OF TIMPSON	001-1034-20	10-590-445	JP 5 (NEW OFFICE)	115	51.72

Total

8,800.14

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	607	616.05
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	11	106.93
City of Center (add 2 zeros)	58-1330-01	10-660-445	County Extension	0	62.75
City of Center (add 2 zeros)	58-1500-03	10-670-445	Juvenile Probation	3	64.78
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	10	69.50
City of Center (add 2 zeros)	58-1620-01	10-660-445	Annex	117	123.98
City of Center (add 2 zeros)	58-1630-01	10-660-445	Courthouse	46	319.80
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	8	68.15
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	1952	1,778.10
City of Center (add 2 zeros)	60-1260-00	10-550-445	JP1	4	138.99
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1400	59.80
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	6900	88.80
McClelland Water	630	12-810-445	Road & Bridge Pct 2		
Shelbyville Water Supply	425	10-560-445	JP2	200	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		

Total

12258 3,565.63

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	1	39.14
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	135	122.18
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	38.52
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	0	38.52
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	25	54.02
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	37	61.45
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	0	
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	0	11.85

Total

365.68