

Shelby County
Utility Information
Sep-19

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	3002	301.41
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	18960	1,249.06
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	869	103.91
SWEPCO	961-293-020-1-2	10-400-445	County Extension Office	4802	370.27
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	400	50.21
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	654	92.25
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	460	60.61
SWEPCO	963-010-320-0-7	10-640-445	Adult Probation	320	156.06
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	57423	3,691.83
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	187	29.64
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	29040	2,211.99
SWEPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	533	68.24
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	11022	783.89
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	1744	161.54
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	7662	879.18
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	2065	213.22
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	2118	523.78
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	4998	438.55
SWEPCO	967-644-020-0-2	10-550-445	JP 1	3457	306.31
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	581	67.69
SWEPCO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	293	43.15
DETEC	1324371001	10-560-445	JP 2	699	82.91
DETEC	572586002	12-810-445	Road & Bridge Pct 2	908	118.72
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1338	140.42
DETEC	572411001	14-830-445	Road & Bridge Pct 4	864	106.26
DETEC	1318522001	10-600-445	Sheriff	0	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5		

Total 12,272.35

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center (add 2 zer	58-1000-00	10-610-445	1885 CH Square Sprinkler	1900	41.12
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	20700	321.48
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	1200	98.37
City of Center (add 2 zer	58-1330-01	10-660-445	County Extension	100	59.26
City of Center (add 2 zer	58-1500-03	10-670-445	Juvenile Probation	300	60.42
City of Center (add 2 zer	58-1590-04	10-430-445	County Clerk	1600	67.99
City of Center (add 2 zer	58-1620-01	10-660-445	Annex	4800	68.13
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	600	272.12
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	19200	170.43
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	172600	1,429.79
City of Center (add 2 zer	60-1260-00	10-550-445	JP1	100	122.51
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	200	30.00
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1800	33.60
Shelbyville Water Supply	425	10-560-445	JP2	100	23.12
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		109.39

Total 227100 3,013.73

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	203	165.72
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	38.93
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	10	45.17
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	1	39.54
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 214 392.81