

Shelby County
Utility Information

Jul-20

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	1772	190.95
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	11520	853.26
SWEPCO	960-504-880-0-4	10-550-445	NEW CONSTRUCCION - JP1	1129	136.26
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	834	104.72
SWEPCO	961-293-020-1-2	10-400-445	County Ext. Office	3425	293.46
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	80	19.69
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	117	33.79
SWEPCO	962-327-493-7-2	10-570-445	JP 3	1005	119.37
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	155	29.54
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	51715	3,685.20
SWEPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	170	31.18
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	196	31.44
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	27680	2,184.36
SWEPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	533	70.94
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	9220	704.16
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	1801	174.71
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	7124	865.86
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	1651	199.62
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	2099	543.24
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	3868	382.34
SWEPCO	967-644-020-0-2	10-550-445	JP 1	1766	230.26
SWEPCO	969-393-519-0-2	50-900-445	Dist Clerk - Records Mgt.	497	67.00
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	108	22.52
DETEC	1324371001	10-560-445	JP 2	862	99.74
DETEC	572586002	12-810-445	Road & Bridge Pct 2	856	101.78
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1144	125.82
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1207	132.95
DETEC	1318522001	10-600-445	Sheriff	0	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	218	36.55

Total

11,491.96

Water/Sewer/Garbage	Acct #	G/L Account #	Department	Gallons	Cost
City of Center	58-1000-00	10-610-445	1885 CH Sprinkler	0	20.00
City of Center	58-1005-00	10-610-445	1885 Courthouse	62300	582.30
City of Center	58-1300-03	10-640-445	Adult Probation	1000	100.18
City of Center	58-1330-01	10-660-445	County Extension	0	60.50
City of Center	58-1500-03	10-670-445	Juvenile Probation	1900	71.90
City of Center	58-1590-04	10-430-445	County Clerk	900	65.90
City of Center	58-1620-01	10-660-445	Annex	8200	90.90
City of Center	58-1630-01	10-660-445	Courthouse	4800	237.68
City of Center	59-1790-00	11-800-445	Road & Bridge Pct 1	4400	86.90
City of Center	60-1250-00	10-600-445	Shelby County Jail	161000	1,401.76
City of Center	60-1260-00	10-550-445	JP1	0	125.20
City of Center	60-1300-05	10-550-445	JP 1 (new)	0	0
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1000	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	0	0
McClelland Water	630	12-810-445	Road & Bridge Pct 2	4100	49.41
Shelbyville Water Supply	425	10-560-445	JP2	100	26.00
Timpson Rural Water	406	14-830-445	Road & Bridge Pct 4	0	22.00
City of Timpson	001-1028-03	10-590-445	JP 5	0	66.74

Total

249700 3,091.37

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	172	137.64
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	38.93
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	1	39.49
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	15	47.54
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

367.05