

Shelby County
Utility Information
Nov-19

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPOO	960-005-020-0-3	10-600-445	Sheriff	1311	138.41
SWEPOO	960-046-863-0-7	10-610-445	1885 Courthouse	12800	981.47
SWEPOO	960-888-963-0-1	11-800-445	Road/ Bridge 1	570	75.17
SWEPOO	961-293-020-1-2	10-400-445	County Extension Office	1437	212.43
SWEPOO	961-576-863-0-2	10-610-445	1885 Courthouse	0	11.59
SWEPOO	962-007-020-1-5	10-660-445	Old School Gym	149	41.22
SWEPOO	962-384-787-0-3	10-600-445	Sheriff	677	83.43
SWEPOO	963-010-320-0-7	10-640-445	Adult Probation	400	160.03
SWEPOO	963-574-020-0-5	10-600-445	Sheriff	31639	2,316.30
SWEPOO	964-168-020-0-5	10-600-445	Sheriff	169	27.93
SWEPOO	965-433-863-0-2	10-660-445	Courthouse	17440	1,505.82
SWEPOO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	24	15.05
SWEPOO	965-743-863-0-4	10-610-445	1885 Courthouse	5738	470.18
SWEPOO	965-845-635-0-4	10-580-445	Constable Pct 4/ JP 4	1085	100.71
SWEPOO	966-118-498-3-5	10-640-445	Adult Probation	3113	369.10
SWEPOO	966-287-632-3-5	10-670-445	Juvenile Probation	2511	236.42
SWEPOO	966-300-765-0-1	10-600-445	Sheriff	719	268.44
SWEPOO	966-434-863-3-3	10-430-445	County Clerk	2404	290.47
SWEPOO	967-644-020-0-2	10-550-445	JP 1	1602	251.02
SWEPOO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	10	13.60
SWEPOO	969-787-199-0-2	10-660-445	DA Storage	375	47.86
DETEC	1324371001	10-560-445	JP 2	940	98.32
DETEC	572586002	12-810-445	Road & Bridge Pct 2	746	71.11
DETEC	572594001	13-820-445	Road & Bridge Pct 3	1165	107.92
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1486	138.86
DETEC	1318522001	10-600-445	Sheriff	0	18.21
QTY OF TIMPSON	001-1009-06	10-590-445	JP 5	176	26.52

Total 8,077.59

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	0	34.76
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	38400	438.90
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	1100	100.78
City of Center (add 2 zer	58-1330-01	10-660-445	County Extension	0	60.50
City of Center (add 2 zer	58-1500-03	10-670-445	Juvenile Probation	300	62.30
City of Center (add 2 zer	58-1590-04	10-430-445	County Clerk	1500	69.50
City of Center (add 2 zer	58-1620-01	10-660-445	Annex	9800	100.50
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	600	278.48
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	5100	91.10
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	186500	1,554.76
City of Center (add 2 zer	60-1260-00	10-550-445	JP1	100	125.80
City of Jbaquin	40	13-820-445	Road & Bridge Pct 3	800	57.00
City of Jbaquin	635	10-470-445	Constable Pct 3	700	27.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	2800	58.10
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1100	29.40
Shelbyville Water Suppl	425	10-560-445	JP2	100	23.00
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	66.10

Total 248900 3,199.98

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/ Entex	2630595-3	11-800-445	Road & Bridge Pct 1	5	42.05
CenterPoint/ Entex	2664853-5	10-600-445	S/O Jail	196	161.33
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	3	40.80
CenterPoint/ Entex	6400622326-3	10-640-445	Adult Probation	26	55.17
City of Jbaquin	40	13-820-445	Road & Bridge Pct 3	800	13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	0	12.85

Total 1040 410.04