

Shelby County  
Utility Information  
Oct-19

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	1774	182.85
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	13520	1,054.21
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	761	93.49
SWEPCO	961-293-020-1-2	10-400-445	County Extension Office	2867	278.77
SWEPCO	961-576-863-0-2	10-610-445	1885 Courthouse	320	42.48
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	140	42.64
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	347	48.81
SWEPCO	963-010-320-0-7	10-640-445	Adult Probation	160	148.40
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	37702	2,688.80
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	207	31.58
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	23520	1,996.99
SWEPCO	965-576-776-0-4	51-900-445	County Clerk - Records Mgt.	273	41.08
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	8833	657.83
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	1344	124.49
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	4501	546.19
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	1213	169.94
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	1744	484.68
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	3832	383.74
SWEPCO	967-644-020-0-2	10-550-445	JP 1	2034	261.26
SWEPCO	969-393-519-0-2	50-900-445	District Clerk - Records Mgt.	235	37.12
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	360	46.36
DETEC	1324371001	10-560-445	JP 2	401	58.10
DETEC	572586002	12-810-445	Road & Bridge Pct 2	829	101.36
DETEC	572594001	13-820-445	Road & Bridge Pct 3	994	114.43
DETEC	572411001	14-830-445	Road & Bridge Pct 4	802	97.49
DETEC	1318522001	10-600-445	Sheriff	0	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	165	31.45

Oct-19

Total

9,785.79

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	400	40.46
City of Center (add 2 zer	58-1005-00	10-610-445	1885 Courthouse	19400	357.05
City of Center (add 2 zer	58-1300-03	10-640-445	Adult Probation	1100	110.62
City of Center (add 2 zer	58-1330-01	10-660-445	County Extension	0	66.43
City of Center (add 2 zer	58-1500-03	10-670-445	Juvenile Probation	1000	72.55
City of Center (add 2 zer	58-1590-04	10-430-445	County Clerk	1400	68.90
City of Center (add 2 zer	58-1620-01	10-660-445	Annex	9200	103.71
City of Center (add 2 zer	58-1630-01	10-660-445	Courthouse	600	305.69
City of Center (add 2 zer	59-1790-00	11-800-445	Road & Bridge Pct 1	1700	87.75
City of Center (add 2 zer	60-1250-00	10-600-445	Shelby County Jail	178700	1,650.94
City of Center (add 2 zer	60-1260-00	10-550-445	JP1	200	138.65
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	900	57.00
City of Joaquin	635	10-470-445	Constable Pct 3	100	27.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	2790	58.03
McClelland Water	630	12-810-445	Road & Bridge Pct 2	1100	29.40
Shelbyville Water Supply	425	10-560-445	JP2	200	23.00
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	1	66.10

Total

219791 3,285.28

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	215	173.20
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		13.74
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	0	12.85

Total

226 401.29