

Shelby County
Utility Information

Dec-20

Electricity	Acct #	G/L Account #	Department	KWH	Cost
SWEPCO	960-005-020-0-3	10-600-445	Sheriff	2620	266.79
SWEPCO	960-046-863-0-7	10-610-445	1885 Courthouse	12320	871.62
SWEPCO	960-504-880-0-4	10-550-445	NEW CONSTRUCCION - JP1	770	93.74
SWEPCO	960-888-963-0-1	11-800-445	Road/Bridge 1	511	69.82
SWEPCO	961-293-020-1-2	10-400-445	County Ext. Office	1049	230.35
SWEPCO	962-007-020-1-5	10-660-445	Old School Gym	181	32.24
SWEPCO	962-327-493-7-2	10-570-445	JP 3	1771	193.80
SWEPCO	962-384-787-0-3	10-600-445	Sheriff	103	23.41
SWEPCO	963-574-020-0-5	10-600-445	Sheriff	30848	2,245.91
SWEPCO	963-799-092-0-1	10-640-445	Ad Probation - CSR BLDGS	428	57.69
SWEPCO	964-168-020-0-5	10-600-445	Sheriff	179	29.01
SWEPCO	965-433-863-0-2	10-660-445	Courthouse	17840	1,537.56
SWEPCO	965-576-776-0-4	51-900-445	Co Clerk - Records Mgt.	623	78.24
SWEPCO	965-743-863-0-4	10-610-445	1885 Courthouse	4263	433.54
SWEPCO	965-845-635-0-4	10-580-445	Constable Pct 4/JP 4	1715	159.79
SWEPCO	966-118-498-3-5	10-640-445	Adult Probation	3009	355.15
SWEPCO	966-287-632-3-5	10-670-445	Juvenile Probation	3466	285.98
SWEPCO	966-300-765-0-1	10-600-445	Sheriff	2607	553.44
SWEPCO	966-434-863-3-3	10-430-445	County Clerk	1640	228.11
SWEPCO	967-644-020-0-2	10-550-445	JP 1 Security Lights	482	27.50
SWEPCO	968-786-276-0-1	10-440-445	Supply Building-Co. Judge		0.00
SWEPCO		10-441-445	Supply Building-EMC		0.00
SWEPCO		10-630-445	Supply Building-Treasurer		5.86
SWEPCO	969-393-519-0-2	50-900-445	Dist Clerk - Records Mgt.	372	51.78
SWEPCO	969-787-199-0-2	10-660-445	DA Storage	322	42.96
DETEC	1324371001	10-560-445	JP 2	1487	146.39
DETEC	572586002	12-810-445	Road & Bridge Pct 2	753	86.60
DETEC	572594001	13-820-445	Road & Bridge Pct 3	807	88.59
DETEC	572411001	14-830-445	Road & Bridge Pct 4	1962	188.07
DETEC	1318522001	10-600-445	Sheriff	0	21.25
CITY OF TIMPSON	001-1009-06	10-590-445	JP 5	226	30.70

Total

8,435.89

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	89900	805.85
City of Center (add 2 zeros)	58-1300-03	10-640-445	Adult Probation	900	105.58
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	300	64.78
City of Center (add 2 zeros)	58-1590-04	10-430-445	County Clerk	1000	69.50
City of Center (add 2 zeros)	58-1620-01	10-660-445	Annex	29300	242.78
City of Center (add 2 zeros)	58-1630-01	10-660-445	Courthouse	4500	319.13
City of Center (add 2 zeros)	59-1790-00	11-800-445	Road & Bridge Pct 1	500	66.13
City of Center (add 2 zeros)	60-1250-00	10-600-445	Shelby County Jail	302600	2,503.05
City of Center (add 2 zeros)	60-1260-00	10-550-445	JP1	300	138.39
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	800	57.00
City of Tenaha	20064005	10-480-445	JP4 & Constable 4	4920	82.65
McClelland Water	630	12-810-445	Road & Bridge Pct 2	2400	37.95
Shelbyville Water Supply	425	10-560-445	JP2	100	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	226	62.48

Total

438746

4,686.02

Gas	Acct #	G/L Account #	Department	CCF	Cost
CenterPoint/Entex	2630595-3	11-800-445	Road & Bridge Pct 1	48	67.11
CenterPoint/Entex	2664853-5	10-600-445	S/O Jail	310	229.41
CenterPoint/Entex	3193610-7	10-610-445	1885 Courthouse	0	37.37
CenterPoint/Entex	7359464-0	10-430-445	Co. Clerk	92	94.36
CenterPoint/Entex	2630088-9	10-660-445	Courthouse	494	343.40
CenterPoint/Entex	6400622326-3	10-640-445	Adult Probation	314	231.89
City of Joaquin	40	13-820-445	Road & Bridge Pct 3	1200	16.39
City of Huxley	60000005	12-810-445	Road & Bridge Pct 2	10	92.65

Total

1,112.58