

CITY OF BROWNFIELD #144

Terry County Utilities Paid in May 2021

Account #	ADDRESS	LOCATION	DATES	SERVICES/SAG	AMOUNT	CODE	
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	3/10-4/5	Water	15 \$ 19.73	10/533/3810	\$ 19.73
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	3/10-4/5	Electricity	1120 \$ 172.71	10/533/3810	\$ 337.41
				Water	0 \$ 18.15		
				Sewer	\$ 17.55		
				Garbage	\$ 100.00		
				Lights	\$ 15.00		
				Win Strm	\$ 14.00		
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	3/10-4/5	Water	0 \$ 18.15	10/533/3810	\$ 18.15
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	3/10-4/5	Electricity	1921 \$ 281.41	10/533/3810	\$ 371.40
				Water	4 \$ 18.15		
				Sewer	\$ 17.83		
				Garbage	\$ 30.00		
				Win Strm	\$ 24.01		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	3/10-4/5	Electricity	538 \$ 88.79	10/534/3810	\$ 143.07
				Sewer	\$ 17.55		
				Garbage	\$ 30.00		
				Win Strm	\$ 6.73		
05-0920-00	6 RODEO BARN	LIVESTOCK	3/15-4/8	Electricity	146 \$ 27.62	10/535/3810	\$ 29.45
				Win Strm	\$ 1.83		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	3/15-4/8	Electricity	552 \$ 90.84	10/535/3810	\$ 97.74
				Win Strm	\$ 6.90		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	3/15-4/8	Electricity	1 \$ 20.39	10/535/3810	\$ 155.40
				Win Strm	\$ 0.01		
				Garbage	\$ 60.00		
				Lights	\$ 75.00		
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	3/15-4/8	Electricity	2 \$ 20.39	10/535/3810	\$ 20.42
				Win Strm	\$ 0.03		
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	3/15-4/8	Electricity	85 \$ 20.39	10/535/3810	\$ 21.45
				Win Strm	\$ 1.06		
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	3/15-4/8	Electricity	234 \$ 41.44	10/535/3810	\$ 94.37
				Win Strm	\$ 2.93		
				Garbage	\$ 50.00		
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	3/15-4/8	Electricity	0 \$ 20.39	10/535/3810	\$ 20.39
				Win Strm	\$ -		
05-0905-00	13 E METER	SHERIFF POSSE	3/15-4/8	Electricity	0 \$ 20.39	10/535/3810	\$ 20.39
				Win Strm	\$ -		
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	3/15-4/8	Electricity	202 \$ 36.41	10/535/3810	\$ 38.94
				Win Strm	\$ 2.53		
05-0915-00	15 W METER	SHERIFF POSSE	3/15-4/8	Electricity	1085 \$ 167.96	10/535/3810	\$ 226.52
				Win Strm	\$ 13.56		
				Lights	\$ 45.00		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	3/15-4/8	Electricity	83 \$ 20.39	10-535/3810	\$ 21.43
				Win Strm	\$ 1.04		
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	4/1-5/7	Electricity	43840 \$ 4,744.45	10/541/3810	\$ 7,028.96
				Win Strm	3896 \$ 1,242.24		
				Water	\$ 290.27		
				Sewer	\$ 204.00		
				Garbage	\$ 548.00		
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	3/18-4/8	Electricity	460 \$ 76.95	10/548/3810	\$ 148.47
				Water	1 \$ 18.15		
				Sewer	\$ 17.62		
				Garbage	\$ 30.00		
				Win Strm	\$ 5.75		
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	3/10-4/8	Electricity	261 \$ 43.23	10/550/3810	\$ 104.58
				Water	3.5 \$ 9.08		
				Sewer	\$ 9.02		
				Garbage	\$ 25.00		
				Lights	\$ 15.00		
				Win Strm	\$ 3.25		

02-0580-00	20	301 S 2ND STREET	FOOD BANK	3/8-4/5	Electricity	54	\$ 20.39	10/553/3810	\$ 86.77
					Water	0	\$ 18.15		
					Sewer		\$ 17.55		
					Garbage		\$ 30.00		
					Win Strm		\$ 0.68		
04-0565-00	21	913 E MAIN STREET	SO PLAINS HEALTH	3/10-4/8	Electricity	3400	\$ 467.13	10/554/3810	\$ 644.88
		Make 2 copies			Water	20	\$ 21.30		
					Sewer		\$ 18.95		
					Garbage		\$ 50.00		
					Lights		\$ 45.00		
					Win Strm		\$ 42.50		
01-0990-00	22	502 W BROADWAY	MENTAL HEALTH	3/10-4/5	Electricity	2071	\$ 301.01	10/554/3811	\$ 396.77
					Water	19	\$ 20.99		
					Sewer		\$ 18.88		
					Garbage		\$ 30.00		
					Win Strm		\$ 25.89		
14-0980-00	23	1307 STOCKTON ST	SHOP/BARN	3/18-4/16	Electricity	590	\$ 96.41	20/560/3810	\$ 224.83
					Water	74	\$ 38.31		
					Sewer		\$ 22.73		
					Garbage		\$ 30.00		
		5/26/2021			Lights		\$ 30.00		
					Win Strm		\$ 7.38		
					Total		\$ 10,271.52		

Terry County Utilites Paid in May 2021						
178 Atmos Energy						
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	4/16-5/13	COURTHOUSE	12	\$ 160.01
3008674016	2	10-533-3810	4/16-5/13	BAYLESS BLDG	22	\$ 71.84
3005450147	3	10-534-3810	4/16-5/13	CO AGENT***2/3	44.66	\$ 124.74
3009268696	4	10-535-3810	4/16-5/13	LIVESTOCK BARN	156	\$ 244.34
3009268972	5	10-535-3810	4/16-5/13	ENOCH STEWART	16	\$ 184.45
3009653546	6	10-541-3810	4/17-5/12	LAW ENFORCE	680	\$ 493.85
3005179085	7	10-548-3810	4/16-5/13	AMERICAN LEGN	102	\$ 117.17
3005234836	8	10-550-3810	4/14-5/11	XYZ HELP CENTER	43	\$ 175.29
3005528788	9	10-553-3810	4/16-5/13	MEALS ON WHLS	7	\$ 58.51
3005450147	10	10-554-3811	4/16-5/13	MHMR*****1/3	22.34	\$ 62.37
3005287744	11	10-554-3810	4/14-5/11	DEPT HUMAN SERV. 2 COPIES 2 copies	114	\$ 210.28
3006609457	12	14-560-3810	3/25-4/27	PCT #2*****	34	\$ 168.96
3009053622	13	20-560-3810	4/16-5/13	MACHINERY BARN	198	\$ 251.62
3005504875	14	24-571-3810	4/16-5/13	CO LIBRARY	19	\$ 163.46
Total						\$ 2,486.89
Terry County Utilites Paid in May 2021						
Xcel Energy # 300						
	1	14-560-3810	3/31-4/29	Pct. 2 Barn	131	\$ 25.56
Lyntegar #227						
	1	12-560-3810	3/21-4/21	Pct. 1 Caution Light	50	\$ 27.15
	2	14-560-3810	3/21-4/21	Pct.2 Barn	22	\$ 24.54
	3	36-581-3810	3/21-4/21	Airport Terminal	660	\$ 83.89
				Lights	2244	\$ 242.49
				Hanger	117	\$ 33.38
				Water pump	198	\$ 43.68
				Box hanger building	170	\$ 40.91
Total						\$ 496.04
				May 2021		
				Atmos	\$ 2,486.89	
				City of Brownfield	\$ 10,271.52	
				Lyntegar	\$ 496.04	
				Xcel Energy	\$ 25.56	
				Total	\$ 13,280.01	