

Terry County Utilites Paid in March 2021						
178 Atmos Energy						
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	2/12-3/12	COURTHOUSE	76	\$ 190.19
3008674016	2	10-533-3810	2/12-3/12	BAYLESS BLDG	251	\$ 194.38
3005450147	3	10-534-3810	2/12-3/12	CO AGENT***2/3	175.34	\$ 186.00
3009268696	4	10-535-3810	2/12-3/12	LIVESTOCK BARN	674	\$ 456.66
3009268972	5	10-535-3810	2/12-3/12	ENOCH STEWART	98	\$ 218.19
3009653546	6	10-541-3810	2/11-3/11	LAW ENFORCE	1713	\$ 962.62
3005179085	7	10-548-3810	2/12-3/12	AMERICAN LEGN	802	\$ 490.81
3005234836	8	10-550-3810	2/10-3/10	XYZ HELP CENTER	384	\$ 334.34
3005528788	9	10-553-3810	2/12-3/12	MEALS ON WHLS	67	\$ 88.13
3005450147	10	10-554-3811	2/12-3/12	MHMR*****1/3	87.66	\$ 92.99
3005287744	11	10-554-3810	2/10-3/10	DEPT HUMAN SERV. 2 COPIES 2 copies	563	\$ 418.37
3006609457	12	14-560-3810	1/27-2/23	PCT #2*****	55	\$ 178.10
3009053622	13	20-560-3810	2/12-3/12	MACHINERY BARN	749	\$ 509.80
3005504875	14	24-571-3810	2/12-3/12	CO LIBRARY	298	\$ 295.63
Total						\$ 4,616.21
Terry County Utilites Paid in March 2021						
Xcel Energy # 300						
	1	14-560-3810	1/28-3/1	Pct. 2 Barn	USAGE KWH 134	\$ 23.62
Lyntegar #227						
	1	12-560-3810	1/20-2/19	Pct. 1 Caution Light	49	\$ 26.91
	2	14-560-3810	1/20-2/19	Pct.2 Barn	32	\$ 25.37
	3	36-581-3810	1/20-2/19	Airport Terminal	1800	\$ 184.38
				Lights	2044	\$ 217.36
				Hanger	110	\$ 32.39
				Water pump	417	\$ 64.05
				Box hanger building	196	\$ 42.84
Total						\$ 593.30
				March 2021		
				Atmos	\$ 4,616.21	
				City of Brownfield	\$ 10,730.84	
				Lyntegar	\$ 593.30	
				Xcel Energy	\$ 23.62	
				Total	\$ 15,963.97	

		CITY OF BROWNFIELD #144		Terry County Utilities Paid in March 2021					
Account #	ADDRESS	LOCATION	DATES	SERVICES	ISAG	AMOUNT	CODE		
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	1/5-2/1	Water	39	\$ 27.29	10/533/3810	\$ 27.29	
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	1/5-2/1	Electricity	3920	\$ 532.13	10/533/3810	\$ 682.83	
				Water	0	\$ 18.15			
				Sewer		\$ 17.55			
				Garbage		\$ 100.00			
				Lights		\$ 15.00			
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	1/5-2/1	Water	0	\$ 18.15	10/533/3810	\$ 18.15	
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	1/5-2/1	Electricity	2394	\$ 341.38	10/533/3810	\$ 407.43	
				Water	5	\$ 18.15			
				Sewer		\$ 17.90			
				Garbage		\$ 30.00			
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	1/5-2/1	Electricity	750	\$ 119.83	10/534/3810	\$ 167.38	
				Sewer		\$ 17.55			
				Garbage		\$ 30.00			
05-0920-00	6 RODEO BARN	LIVESTOCK	1/8-2/4	Electricity	1075	\$ 166.61	10/535/3810	\$ 166.61	
05-0925-00	7 BARN - QUONSET	LIVESTOCK	1/8-2/4	Electricity	1884	\$ 276.39	10/535/3810	\$ 276.39	
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	1/8-2/4	Electricity	830	\$ 131.54	10/535/3810	\$ 266.54	
				Garbage		\$ 60.00			
				Lights		\$ 75.00			
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	1/8-2/4	Electricity	79	\$ 20.39	10/535/3810	\$ 20.39	
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	1/8-2/4	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39	
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	1/8-2/4	Electricity	252	\$ 44.27	10/535/3810	\$ 94.27	
				Garbage		\$ 50.00			
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	1/8-2/4	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39	
05-0905-00	13 E METER	SHERIFF POSSE	1/8-2/4	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39	
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	1/8-2/4	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39	
05-0915-00	15 W METER	SHERIFF POSSE	1/8-2/4	Electricity	498	\$ 82.92	10/535/3810	\$ 127.92	
				Lights		\$ 45.00			
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	1/8-2/4	Electricity	115	\$ 22.75	10-535/3810	\$ 22.75	
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	1/28-3/9	Electricity	46400	\$ 5,009.67	10/541/3810	\$ 6,851.29	
				Water	4169	\$ 1,328.24			
				Sewer		\$ 309.38			
				Garbage		\$ 204.00			
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	1/19-2/11	Electricity	698	\$ 112.22	10/548/3810	\$ 177.92	
				Water	0	\$ 18.15			
				Sewer		\$ 17.55			
				Garbage		\$ 30.00			
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	1/6-2/3	Electricity	360	\$ 57.72	10/550/3810	\$ 115.78	
				Water	3	\$ 9.08			
				Sewer		\$ 8.98			
				Garbage		\$ 25.00			
				Lights		\$ 15.00			
02-0580-00	20 301 S 2ND STREET	FOOD BANK	1/5-2/1	Electricity	160	\$ 29.82	10/553/3810	\$ 95.52	
				Water		\$ 18.15			
				Sewer		\$ 17.55			
				Garbage		\$ 30.00			
04-0565-00	21 913 E MAIN STREET	SO PLAINS HEALTH	1/6-2/3	Electricity	3640	\$ 497.13	10/554/3810	\$ 639.31	
	Make 2 copies			Water	38	\$ 26.97			
				Sewer		\$ 20.21			
				Garbage		\$ 50.00			
				Lights		\$ 45.00			
01-0990-00	22 502 W BROADWAY	MENTAL HEALTH	1/5-2/1	Electricity	1554	\$ 231.61	10/554/3811	\$ 301.86	
				Water	20	\$ 21.30			
				Sewer		\$ 18.95			
				Garbage		\$ 30.00			
14-0980-00	23 1307 STOCKTON ST	SHOP/BARN	1/19-2/11	Electricity	550	\$ 90.55	20/560/3810	\$ 189.65	
				Water	17	\$ 20.36			
				Sewer		\$ 18.74			
				Garbage		\$ 30.00			
				Lights		\$ 30.00			
				Total		\$ 10,730.84			