

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
4/24:								
01-0660-00	1 500 WEST MAIN STRE	COURTHOUSE 066	4/2-5/6	Water	19	\$ 23.71	10-533-3810	\$ 23.71
01-0650-00	2 500 WEST MAIN STRE	COURTHOUSE 065	4/2-5/6	Electricity	1040	\$ 79.28	10-533-3810	\$ 764.93
				Water	1009	\$ 376.15		
				Pwr Cost Ad.	1040	\$ 74.04		
				Other		\$ 235.46		
01-0655-00	3 500 WEST MAIN STRE	COURTHOUSE 065	4/2-5/6	Water	0	\$ 20.51	10-533-3810	\$ 20.51
01-0680-01	4 507 WEST MAIN STRE	BAYLESS ANNEX	4/2-5/6	Electricity	3907	\$ 298.03	10-533-3810	\$ 668.13
				Water	9	\$ 20.51		
				Pwr Cost Ad.	3907	\$ 278.13		
				Other		\$ 71.46		
01-0985-00	5 207 SOUTH 5TH STREE	CO AGENT	4/2-5/6	Electricity	1365	\$ 104.07	10-534-3810	\$ 271.99
				Pwr Cost Ad.	1365	\$ 97.17		
				Other		\$ 70.75		
05-0920-00	6 RODEO BARN	LIVESTOCK	4/10-5/10	Electricity	65	\$ 4.88	37-535-3810	\$ 30.43
				Pwr Cost Ad.	65	\$ 4.63		
				Other		\$ 20.92		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	4/10-5/10	Electricity	251	\$ 19.08	37-535-3810	\$ 57.87
				Pwr Cost Ad.	251	\$ 17.87		
				Other		\$ 20.92		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	4/10-5/10	Electricity	0	\$ -	37-535-3810	\$ 155.92
				Pwr Cost Ad.		\$ -		
				Other		\$ 155.92		
05-0950-00	9 N. 14TH ST SHOW BAR	LIVESTOCK	4/10-5/10	Electricity	0	\$ -	37-535-3810	\$ 20.92
				Pwr Cost Ad.		\$ -		
				Other		\$ 20.92		
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	4/10-5/10	Total		\$ 20.92	37-535-3810	\$ 20.92
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	4/10-5/10	Electricity	181	\$ 13.73	37-535-3810	\$ 97.54
				Pwr Cost Ad.	181	\$ 12.89		
				Other		\$ 70.92		
05-1117-00	12 1760 PLAINS HWY 38C	4-H FARM	4/10-5/10	Electricity	2	\$ 0.08	37-535-3810	\$ 21.14
				Pwr Cost Ad.	2	\$ 0.14		
				Other		\$ 20.92		
05-0905-00	13 E METER	SHERIFF POSSE	4/10-5/10	Electricity	99	\$ 7.48	37-535-3810	\$ 35.45
				Pwr Cost Ad.	99	\$ 7.05		
				Other		\$ 20.92		
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	4/10-5/10	Electricity	6	\$ 0.38	37-535-3810	\$ 21.73
				Pwr Cost Ad.	6	\$ 0.43		
				Other		\$ 20.92		
05-0915-00	15 W METER	SHERIFF POSSE	4/10-5/10	Electricity	252	\$ 19.15	37-535-3810	\$ 103.01
				Pwr Cost Ad.	252	\$ 17.94		
				Other		\$ 65.92		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	4/10-5/10	Srv. Chrg.		\$ 20.92	37-535-3810	\$ 20.92
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEME	5/1-6/3	Electricity	42880	\$ 3,271.67	10-541-3810	\$ 7,873.95
				Water	2961	\$ 1,071.07		
				Pwr Cost Ad.	42880	\$ 3,052.54		
				Other		\$ 478.67		
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGIO	4/15-5/15	Electricity	317	\$ 24.11	31-548-3810	\$ 137.94
				Water	0	\$ 20.51		
				Pwr Cost Ad.	317	\$ 22.57		
				Other		\$ 70.75		
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTE	4/4-5/7	Electricity	583.5	\$ 44.49	10-550-3810	\$ 156.97
				Water	4	\$ 10.26		
				Pwr Cost Ad.	583.5	\$ 41.54		
				Other		\$ 60.68		
02-0580-00	20 301 S 2ND STREET	FOOD BANK	4/2-5/2	Electricity	32	\$ 2.37	10-553-3810	\$ 95.91
				Water	0	\$ 20.51		
				Pwr Cost Ad.	32	\$ 2.28		
				Other		\$ 70.75		
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	4/2-5/6	Electricity	3209	\$ 244.77	10-554-3811	\$ 569.61
				Water	20	\$ 24.07		
				Pwr Cost Ad.	3209	\$ 228.44		
				Other		\$ 72.33		
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	4/15-5/15	Electricity	532	\$ 40.52		\$ 201.75
				Water	13	\$ 21.58	12-560-3810	\$ 100.88
				Pwr Cost Ad.	532	\$ 37.87	16-560-3810	\$ 100.87
				Other		\$ 101.78		
				Total		\$11,371.25		

Terry County Utilites Paid in June 2024						
178	Atmos Energy					
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	5/10-6/10	COURTHOUSE	0	\$ 188.72
3008674016	2	10-533-3810	5/10-6/10	BAYLESS BLDG	0	\$ 73.57
3005450147	3	10-534-3810	5/10-6/10	CO AGENT***2/3	14	\$ 133.06
3009268696	4	37-535-3810	5/10-6/10	LIVESTOCK BARN	27	\$ 275.43
3009653546	5	10-541-3810	5/14-6/12	LAW ENFORCE	503	\$ 449.17
3005179085	6	31-548-3810	5/10-6/10	AMERICAN LEGN	1	\$ 74.16
3005234836	7	10-550-3810	5/11-6/11	XYZ HELP CENTER	0	\$ 188.72
3005528788	8	10-553-3810	5/10-6/10	MEALS ON WHLS	0	\$ 67.96
3005450147	9	10-554-3811	5/10-6/10	MHMR*****1/3	7	\$ 66.53
3009053622	10	12-560-3810	5/10-6/10	MACHINERY BARN	8	\$ 96.43
		16-560-3810				\$ 96.43
3005504875	11	24-571-3810	5/10-6/10	CO LIBRARY	0	\$ 188.72
Total						\$ 1,898.90
Terry County Utilites Paid in June 2024						
Xcel Energy # 300					<u>USAGE KWH</u>	
1	14-560-3810	4/29-5/30	Pct. 2 Barn		506	\$ 73.63
Lyntegar #227						
1	12-560-3810	5/1-5/31	Pct. 1 Caution Light		2	\$ 25.15
2	36-581-3810	5/1-5/31	Airport Terminal		542	\$ 63.47
			Lights		2122	\$ 175.62
			Hanger		114	\$ 33.09
			Water pump		3	\$ 26.92
			Box hanger building		131	\$ 36.61
			Outside Light			\$ 9.62
			West Airport Barn		2	\$ 25.15
Total						\$ 395.63
				June 24		
				Atmos	\$	1,898.90
				City of Brownfield	\$	11,371.25
				Lyntegar	\$	395.63
				Xcel Energy	\$	73.63
				Total	\$	13,739.41