FLOYD COUNTY UTILITY BILLS

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MONTH OF MAY, 2025

DEPARTMENT / NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0407-NON-DEPARTMENTAL				
AT&T	71176	R	UTILITIES	882.92
AT&T	71177	R	ACCOUNT # 831-000-9465 739	274.87
AT&T	71174	R	ACCOUNT # 831-001-1468 511	1,680.76
AT&T	71175	R	ACCOUNT # 829-000-2755-837	58.00
AT&T MOBILITY	71223	R	HAVA GRANT-ELECTIONS SECURITY	31.35
ATMOS - VIP BUILDING	71192	R	ACCT 3005588795 - PAC	87.53
OPTIMUM	71182	R	ACCT # 07710-123334-01-1	84.28
DEPARTMENT TOTAL				3,099.71
0456-JP 2&3 EXPENSES				
AT&T - JP 2 & 3	71224	R	ACCOUNT # 135668269	179.34
ATMOS ENERGY JP 2 & 3	71190	R	ACCT 3009486067 - JP 2 & 3 LOCKNEY	206.26
XCEL ENERGY	71185	R	JP BUILDING IN LOCKNEY	46.22
DEPARTMENT TOTAL				431.82
0560-SHERIFF'S DEPARTMENT				
AT&T	71221	R	ACCOUNT # 831-000-9452 379	527.79
AT&T MOBILITY	71222	R	ACCOUNT # 287287582217	1,003.21
ATMOS ENERGY SHERIFF	71195	R	ACCT 3006115310 - SHERIFF	90.08
OPTIMUM	71181	R	ACCT # 07710-120509-01-3	235.03
XCEL ENERGY	71220	R	SHERIFF'S RADIO TOWER	128.29
DEPARTMENT TOTAL				1,984.40
0665-CONSERVATION EXPENSES				
ATMOS - AG BUILDING	71193	R	ACCT 4029494724 - AG BUILDING	102.55
DEPARTMENT TOTAL				102.55
FUND TOTAL				5,618.48

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0610-ROAD AND BRIDGE EXPENSES				
ATMOS ENERGY ROAD & BRIDGE	71191	R	ACCT 4007452748	240.18
XCEL ENERGY	71186	R	LOCKNEY BARN	70.74
DEPARTMENT TOTAL				310.92
FUND TOTAL				310.92

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0650-LIBRARY EXPENSES				
AT&T - LOCKNEY LIBRARY	71179	R	ACCOUNT # 144912812	82.61
AT&T - LOCKNEY LIBRARY	71180	R	ACCOUNT # 144912812	129.76
ATMOS - LOCKNEY LIBRARY	71194	R	ACCT 3061805784 - LOCKNEY LIBRARY	111.33
ATMOS ENERGY FLOYDADA LIBRARY	71189	R	ACCT 3007825382 - FLOYDADA LIBRARY	254.21
DEPARTMENT TOTAL				577.91
FUND TOTAL				577.91

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				6,507.31