

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
12/25:								
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 066	12/16-1/15	Water	15	\$ 24.26	10-533-3810	\$ 24.26
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 065	12/16-1/15	Electricity	1360	\$ 234.67	10-533-3810	\$ 391.82
				Water	0	\$ 22.32		
				Other		\$ 134.83		
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 065	12/16-1/15	Water	0	\$ 22.32	10-533-3810	\$ 22.32
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	12/16-1/15	Electricity	3970	\$ 643.86	10-533-3810	\$ 716.41
				Water	5	\$ 22.32		
				Other		\$ 50.23		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	12/16-1/15	Electricity	748	\$ 138.72	10-534-3810	\$ 188.55
				Other		\$ 49.83		
05-0920-00	6 RODEO BARN	LIVESTOCK	12/16-1/15	Electricity	1580	\$ 269.16	37-535-3810	\$ 269.16
05-0925-00	7 BARN - QUONSET	LIVESTOCK	12/16-1/15	Electricity	846	\$ 154.09	37-535-3810	\$ 154.09
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	12/16-1/15	Other	205	\$ 188.59	37-535-3810	\$ 188.59
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	12/16-1/15	Other	146	\$ 44.34	37-535-3810	\$ 44.34
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	12/16-1/15	Total	0	\$ 21.45	37-535-3810	\$ 21.45
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	12/16-1/15	Electricity	12	\$ 23.33	37-535-3810	\$ 73.33
				Other		\$ 50.00		
05-1117-00	12 1760 PLAINS HWY 380	4-H FARM	12/16-1/15	Total	5145	\$ 828.09	37-535-3810	\$ 828.09
05-0905-00	13 E METER	SHERIFF POSSE	12/16-1/15	Electricity	43	\$ 28.19	37-535-3810	\$ 28.19
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	12/16-1/15	Other	0	\$ 21.45	37-535-3810	\$ 21.45
05-0915-00	15 W METER	SHERIFF POSSE	12/16-1/15	Electricity	108	\$ 38.38	37-535-3810	\$ 83.38
				Other		\$ 45.00		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	12/16-1/15	Srv. Chrg.		\$ 21.45	37-535-3810	\$ 21.45
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	1/1-1/31	Electricity	25440	\$ 4,009.93	10-541-3810	\$ 5,559.67
				Water	834	\$ 1,103.60		
				Other		\$ 446.14		
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	12/16-1/15	Electricity	383	\$ 81.49	31-548-3810	\$ 153.72
				Water	1	\$ 22.32		
				Other		\$ 49.91		
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	12/16-1/15	Electricity	606	\$ 116.46	10-550-3810	\$ 238.93
				Water	4	\$ 22.32		
				Other		\$ 100.15		
02-0580-00	20 301 S 2ND STREET	FOOD BANK	12/16-1/15	Electricity	161	\$ 46.69	10-553-3810	\$ 118.84
				Water	0	\$ 22.32		
				Other		\$ 49.83		
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	12/16-1/15	Electricity	2690	\$ 443.19	10-554-3811	\$ 518.92
				Water	16	\$ 24.64		
				Other		\$ 51.09		
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	12/16-1/15	Electricity	212	\$ 54.69		\$ 164.16
				Water	24	\$ 27.74	12-560-3810	\$ 82.08
				Other		\$ 81.73	16-560-3810	\$ 82.08
				Total		\$ 9,831.12		

