
20190075	Payee: XCEL ENERGY	Status: C Issued:10-11-2018 Changed:10-31-2018 Check-Amount:	4,540.02
	01 - MASONIC LDG - 9/4-10/4/18 31 KWH	10-409-443 ELECTRICITY - MASONIC LODGE	14.32
	02 - EXT OFC - 9/4-10/4/18 3758 KWH	10-665-440 ELECTRICITY	352.62
	03 - PRCT 1 - 9/5-10/4/18 - 284 KWH	21-611-440 ELECTRICITY	72.36
	04 - CRTHOUSE - 9/6-10/5/18 - 22000 KWH	10-409-441 ELECTRICITY - COURTHOUSE	1,609.78
	05 - LEC-9/6-10/5/18 - 31240 KWH	10-512-440 ELECTRICITY	2,399.78
	06 - BC ATTY - 9/6-10/5/18 920 KWH	10-475-440 ELECTRICITY	91.16
20190078	Payee: XCEL ENERGY	Status: C Issued:10-18-2018 Changed:10-31-2018 Check-Amount:	26.16
	01 - EMS- 145 KWH USED	12-540-441 ELECTRICITY - EMS BUILDING	26.16
20190109	Payee: XCEL ENERGY	Status: C Issued:10-23-2018 Changed:10-31-2018 Check-Amount:	870.93
	01 - COL GRD LIGHT- 9/6-10/5 56KWH USED	10-516-440 ELECTRICITY	14.67
	02 - COL SIGN 9/18-10/18 0KWH USED	10-516-440 ELECTRICITY	11.62
	03 - COLISEUM - 3000 KWH USED	10-516-440 ELECTRICITY	844.64
20190179	Payee: XCEL ENERGY	Status: C Issued:11-06-2018 Changed:11-30-2018 Check-Amount:	3,421.29
	01 - EXT OFC- 10/4-11/1 2537 KWH USED	10-665-440 ELECTRICITY	224.16
	02 - CO ATTY - 10/5-11/2 865 KWH USED	10-475-440 ELECTRICITY	79.13
	03 - MASONIC - 10/4-11/1 28 KWH USED	10-409-443 ELECTRICITY - MASONIC LODGE	13.80
	04 - LEC - 10/5-11/2 22600 KWH USED	10-512-440 ELECTRICITY	1,904.16
	05 - CH - 10/5-11/2 9920 KWH USED	10-409-441 ELECTRICITY - COURTHOUSE	1,145.78
	06 - PRCT 1 - 10/4-11/2 103 KWH USED	21-611-440 ELECTRICITY	54.26
20190252	Payee: XCEL ENERGY	Status: C Issued:11-13-2018 Changed:11-30-2018 Check-Amount:	14.18
	01 - EMS- NEW BLDG 19KWH USED 10/5-11/2	12-540-441 ELECTRICITY - EMS BUILDING	14.18
20190256	Payee: XCEL ENERGY	Status: C Issued:11-20-2018 Changed:11-30-2018 Check-Amount:	705.12
	01 - COL- SIGN 0 KWH USED 10/9-11/7	10-516-440 ELECTRICITY	11.62
	02 - COL- 10/09-11/07/18 3600 KWH USED	10-516-440 ELECTRICITY	678.84
	03 - COL- 10/09-11/07/18 56KWH USED	10-516-440 ELECTRICITY	14.66
20190374	Payee: XCEL ENERGY	Status: C Issued:12-11-2018 Changed:12-31-2018 Check-Amount:	4,018.23
	01 - PRCT 1 11/2-12/5 980 KWH	21-611-440 ELECTRICITY	127.54
	02 - CH- 11/2-12/5 12400 KWH	10-409-441 ELECTRICITY - COURTHOUSE	1,317.71
	03 - LEC - 11/2-12/5 22800 KWH	10-512-440 ELECTRICITY	1,444.70
	04 - MASONIC LODGE - 11/1-12/4 43KWH	10-409-443 ELECTRICITY - MASONIC LODGE	14.95
	05 - EXT OFC- 11/1-12/4 2793 KWH	10-665-440 ELECTRICITY	241.57
	06 - CO ATTY - 11/2-12/5 2179 KWH	10-475-440 ELECTRICITY	178.95
	07 - COL GRD LT - 11/6-12/5 56KWH	10-516-440 ELECTRICITY	14.66
	08 - COL SIGN - 11/6-12/5 0KWH	10-516-440 ELECTRICITY	11.62
	09 - COL - 11/7-12/07 3360 KWH	10-516-440 ELECTRICITY	666.53
20190446	Payee: XCEL ENERGY	Status: C Issued:12-21-2018 Changed:12-31-2018 Check-Amount:	12.90
	01 - EMS- 11/2-12/6 4KWH USED NW BLDG	12-540-441 ELECTRICITY - EMS BUILDING	12.90
20190546	Payee: XCEL ENERGY	Status: C Issued:01-18-2019 Changed:01-31-2019 Check-Amount:	3,407.71
	01 - CO ATTY 12/5-1/9/19 - 3030 KWH	10-475-440 ELECTRICITY	231.85
	02 - EXT OFC- 12/4-1/9/19 2711 KWH	10-665-440 ELECTRICITY	223.33
	03 - PRCT 1 - 12/5-1/9/19 2040 KWH	21-611-440 ELECTRICITY	206.80
	04 - CH - 12/5-1/9/19 17120 KWH	10-409-441 ELECTRICITY - COURTHOUSE	1,224.00
	05 - LEC- 12/5-1/09/19 - 26240 KWH	10-512-440 ELECTRICITY	1,480.22
	06 - MASONIC LDG - 12/4-1/9/19 - 36 KWH	10-409-443 ELECTRICITY - MASONIC LODGE	14.24
	07 - COL GRD LGHT - 12/6-1/5/19 0 KWH	10-516-440 ELECTRICITY	14.69
	08 - EMS - 12/6-01/9 0 KWH USED	12-540-441 ELECTRICITY - EMS BUILDING	12.58
20190555	Payee: XCEL ENERGY	Status: C Issued:01-23-2019 Changed:01-31-2019 Check-Amount:	724.94
	01 - COL SIGN - 12/7-1/14 0KWH USED	10-516-440 ELECTRICITY	11.62

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20190555	Payee: XCEL ENERGY 02 - COL - 12/7-1/14 4200 KWH	Status: C Issued:01-23-2019 Changed:01-31-2019 10-516-440 ELECTRICITY	Check-Amount: 724.94 713.32
20190600	Payee: XCEL ENERGY 01 - EMS OLD - 0 KWH USED	Status: C Issued:01-29-2019 Changed:02-28-2019 12-540-441 ELECTRICITY - EMS BUILDING	Check-Amount: 14.69 14.69
20190674	Payee: XCEL ENERGY 01 - CO ATTY - 1/9-2/7 - 2237 KWH 02 - MASONIC LDG - 1/9-2/6 29 KWH 03 - PRCT 1 - 1/9-2/6 16001 KWH 04 - GRD LIGHT COL- 57 KWH 05 - EXT OFC - 1/9-2/6 2447 KWH 06 - LEC - 1/9 -2/7 9000 KWH 07 - CH - 1/9-2/7 12000 KWH	Status: C Issued:02-14-2019 Changed:02-28-2019 10-475-440 ELECTRICITY 10-409-443 ELECTRICITY - MASONIC LODGE 21-611-440 ELECTRICITY 10-516-440 ELECTRICITY 10-665-440 ELECTRICITY 10-512-440 ELECTRICITY 10-409-441 ELECTRICITY - COURTHOUSE	Check-Amount: 2,891.33 192.82 13.96 186.29 14.83 224.54 1,072.11 1,186.78
20190675	Payee: XCEL ENERGY 01 - COL - 1/14-2/11 6360 KWH 02 - COL SIGN - 1/14-2/11 KWH	Status: C Issued:02-19-2019 Changed:02-28-2019 10-516-440 ELECTRICITY 10-516-440 ELECTRICITY	Check-Amount: 931.78 920.16 11.62

20190014	Payee: CITY OF MULESHOE	Status: C	Issued:10-09-2018	Changed:10-31-2018	Check-Amount: 2,758.31
01	- 08/16-09/14 WATER - EMS USAGE - 6 GAL	12-540-447	WATER		31.00
02	- 08/16-09/14 STREET LIGHTS	10-409-484	SHARED SERVICES WITH CITY		42.00
03	- 08/16-09/14 WATER - PREC#1 USAGE - 1 GAL	21-611-447	WATER		36.00
04	- 08/16-09/14 WATER - EMS USAGE - 3 GAL	12-540-447	WATER		85.90
05	- 08/16-09/14 WATER - COURTHOUSE USAGE - 165 GAL	10-409-448	WATER - COURTHOUSE		895.60
06	- 08/16-09/14 WATER - ADLTPROB USAGE - 3 GAL	10-570-447	WATER - PROBATION BUILDING		84.60
07	- 08/16-09/14 WATER - EXT OFFICE USAGE - 4 GAL	10-516-447	WATER		89.20
08	- 08/16-09/14 WATER - COATTY USAGE - 1 GAL	10-475-447	WATER		79.30
09	- 08/16-09/14 WATER - LEC (LAWN) USAGE - 63 GAL	10-512-447	WATER - LEC		209.55
10	- 08/16-09/14 WATER - LEC (JAIL) USAGE - 189 GAL	10-512-447	WATER - LEC		1,010.46
11	- 08/16-09/14 WATER - COLISEUM USAGE - 5 GAL	10-516-447	WATER		194.70
20190174	Payee: CITY OF MULESHOE	Status: C	Issued:11-06-2018	Changed:11-30-2018	Check-Amount: 2,609.03
01	- EMS NEW - USAGE 2 9/14/10/18	12-540-447	WATER		23.00
02	- SHARED SERVICES 9/14-10/18	10-409-484	SHARED SERVICES WITH CITY		42.00
03	- PRCT 1 - 9/14-10/18 0 USAGE	21-611-447	WATER		34.00
04	- EMS - 9/14-10/18 - USAGE 2	12-540-447	WATER		83.90
05	- CH - 9/14-10/18 - USAGE 146	10-409-448	WATER - COURTHOUSE		812.76
06	- PROB OFC 9/14-10/18 USAGE 1	10-570-447	WATER - PROBATION BUILDING		80.60
07	- EXT OFC - 9/14-10/18 USAGE 3	10-516-447	WATER		87.20
08	- ATTY OFC- 9/14-10/18 USAGE 0	10-475-447	WATER		77.30
09	- LEC LAWN - 9/14-10/18 USAGE 0	10-512-447	WATER - LEC		18.00
10	- LEC - 9/14-10/18 USAGE 225	10-512-447	WATER - LEC		1,161.57
11	- COLISEUM - 9/14-10/18 USAGE 2	10-516-447	WATER		188.70
20190320	Payee: CITY OF MULESHOE	Status: C	Issued:12-07-2018	Changed:12-31-2018	Check-Amount: 2,384.94
01	- EMS NEW BLDG 10/18-11/15 - 4GAL	12-540-447	WATER		27.00
02	- SHRD SERV CITY 10/18-11/15 -	10-409-484	SHARED SERVICES WITH CITY		42.00
03	- PRCT 1 10/18-11/15 - 0 GALS	21-611-447	WATER		34.00
04	- EMS 10/18-11/15 - 30 GALS	12-540-447	WATER		157.60
05	- CH 10/18-11/15 - 134 GALS	10-409-448	WATER - COURTHOUSE		760.44
06	- PROBATION10/18-11/15 - 2 GALS	10-570-447	WATER - PROBATION BUILDING		82.60
07	- COLISEUM 10/18-11/15 - 2 GALS	10-516-447	WATER		85.20
08	- CO ATTY 10/18-11/15 - 1 GAL	10-475-447	WATER		79.30
09	- LEC LAWN 10/18-11/15 - 0 GAL	10-512-447	WATER - LEC		18.00
10	- LEC 10/18-11/15 - 162 GAL	10-512-447	WATER - LEC		908.10
11	- COL 10/18-11/15 - 162 GAL	10-516-447	WATER		190.70
20190457	Payee: CITY OF MULESHOE	Status: C	Issued:01-03-2019	Changed:01-31-2019	Check-Amount: 2,675.50
01	- EMS NEW BLDG 11/15-12/13 - 0 GAL	12-540-447	WATER		15.00
02	- SHARED LIGHTS - 11/15-12/13	10-409-484	SHARED SERVICES WITH CITY		42.00
03	- PRCT 1 - 11/15-12/13 0 GAL	21-611-447	WATER		34.00
04	- EMS- 11/15-12/13 2 GAL	12-540-447	WATER		83.90
05	- CH - 11/15-12/13 220 GAL	10-409-448	WATER - COURTHOUSE		1,135.40
06	- PRO- 11/15-12/13 0 GAL	10-570-447	WATER - PROBATION BUILDING		74.60
07	- EXT OFC 11/15-12/13 2 GAL	10-516-447	WATER		85.20

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20190457	Payee: CITY OF MULESHOE	Status: C	Issued:01-03-2019	Changed:01-31-2019	Check-Amount: 2,675.50
	08 - CO ATTY - 11/15-12/13 0 GAL		10-475-447 WATER		77.30
	09 - LEC LAWN - 11/15-12/13 0 GAL		10-512-447 WATER - LEC		18.00
	10 - LEC- 11/15-12/13 165 GAL		10-512-447 WATER - LEC		919.40
	11 - COL- 11/15-12/13 3 GAL		10-516-447 WATER		190.70
20190544	Payee: CITY OF MULESHOE	Status: C	Issued:01-18-2019	Changed:01-31-2019	Check-Amount: 30.00
	01 - PRCT 3 - METERED WATER 6000 GALS		23-613-499 MISCELLANEOUS		30.00
20190608	Payee: CITY OF MULESHOE	Status: C	Issued:02-05-2019	Changed:02-28-2019	Check-Amount: 2,186.77
	01 - EMS NEW - 3 GAL 12/13-01/16/19		12-540-447 WATER		25.00
	02 - SHARED STRT LIGHTS-12/13-01/16/19		10-409-484 SHARED SERVICES WITH CITY		42.00
	03 - PRCT 1 - 0 GAL 12/13-01/16/19		21-611-447 WATER		34.00
	04 - EMS - 2 GAL 12/13-001/16-19		12-540-447 WATER		83.90
	05 - CH - 47 GAL 12/13-001/16-19		10-409-448 WATER - COURTHOUSE		410.13
	06 - PRO OFC- 1 GAL - 12/13-01/16/19		10-570-447 WATER - PROBATION BUILDING		80.60
	07 - EXT OFC - 1 GAL - 12/13-01/16		10-516-447 WATER		83.20
	08 - ATTY OFC - 0 GAL - 12/13-01/16/19		10-475-447 WATER		77.30
	09 - LEC LAWN - 0 GAL - 12/13-01/16/19		10-512-447 WATER - LEC		18.00
	10 - LEC - 219 GAL - 12/13-01/16/19		10-512-447 WATER - LEC		1,145.94
	11 - COL - 1 GAL - 12/13-01/16/19		10-516-447 WATER		186.70

20180787	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C Issued:03-15-2018 Changed:03-31-2018 Check-Amount:	489.93
01	- FEB 2018 ELECTRIC - PREC 4 KWH USED: 6/850	24-614-440 ELECTRICITY	149.57
02	- FEB 2018 ELECTRIC - PREC 3 KWH USED: 70	23-613-440 ELECTRICITY	43.99
03	- FEB 2018 ELECTRIC - PREC 4 KWH USED: 1508	22-612-440 ELECTRICITY	213.22
04	- FEB 2018 ELECTRIC - PREC 1 KWH USED: 0	21-611-440 ELECTRICITY	38.26
05	- FEB 2018 ELECTRIC - ENOCHS CEMETERY KWH USED: 80	10-409-442 ELECTRICITY - ENOCHS CEMETERY	44.89
20180926	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C Issued:04-10-2018 Changed:04-30-2018 Check-Amount:	458.23
01	- 68 KWH USED - ENOCHS CEMETERY	10-409-442 ELECTRICITY - ENOCHS CEMETERY	43.80
02	- 298 KWH USED - PREC 3	23-613-440 ELECTRICITY	64.62
03	- 1124 KWH USED- PRECT 4	24-614-440 ELECTRICITY	173.82
04	- .33 KWH USED- PRECT 1	21-611-440 ELECTRICITY	38.26
05	- 736 KWH USED- PRECT 2	22-612-440 ELECTRICITY	137.73
20181083	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C Issued:05-04-2018 Changed:05-31-2018 Check-Amount:	414.21
01	- 03/05-04/06/18 PRCT 1 0 KW	21-611-440 ELECTRICITY	38.26
02	- 03/05-04/06/18 PRCT 2 540 KW	22-612-440 ELECTRICITY	124.33
03	- 03/05-04/06/18 PRCT 3 234 KW	23-613-440 ELECTRICITY	61.17
04	- 03/05-04/06/18 PRCT 4 748 KW	24-614-440 ELECTRICITY	147.27
05	- 03/05-04/06/18 ENOCH CEM 55 KW	10-409-442 ELECTRICITY - ENOCHS CEMETERY	43.18
20181249	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C Issued:06-08-2018 Changed:06-30-2018 Check-Amount:	329.73
01	- PRCT 1 - .33 KW USED	21-611-440 ELECTRICITY	38.26
02	- PRCT 3 - 41 KWH USED	23-613-440 ELECTRICITY	41.77
03	- PRCT 4 - 232 KWH USED	24-614-440 ELECTRICITY	95.42
04	- ENOCHS CEMETERY 102 KWH USED	10-409-442 ELECTRICITY - ENOCHS CEMETERY	47.90
05	- PRCT 2 350 KWH USED	22-612-440 ELECTRICITY	106.38
20181410	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C Issued:07-09-2018 Changed:07-31-2018 Check-Amount:	292.07
01	- ENOCH CEMT 75KWH 05/23-06/30/18	10-409-417 ENOCHS CEMETERY	45.19
02	- PRCT 2 64KWH USED 05/11-06/30/18	22-612-440 ELECTRICITY	78.77
03	- PRCT 1 .33KW USED 05/07-06/06/18	21-611-440 ELECTRICITY	38.26
04	- PRCT 3 32 KWHUSED05/23-06/30/18	23-613-440 ELECTRICITY	40.87
05	- PRCT 4 168 KWHUSED05/02-06/30/18	24-614-440 ELECTRICITY	88.98
20181554	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C Issued:08-09-2018 Changed:08-31-2018 Check-Amount:	300.65
01	- PRCT 2 06/01-07/31 65 KWH USED	22-612-440 ELECTRICITY	81.23
02	- PRCT 1 06/01-07/09 0 KWH USED	21-611-440 ELECTRICITY	38.26
03	- PRCT 3 06/25-07/31 66 KWH USED	23-613-440 ELECTRICITY	44.28
04	- PRCT 4 06/25-07/31 204 KWH USED	24-614-440 ELECTRICITY	92.60
05	- ENOCHS CEM 06/25-07/31 66 KWH USED	10-409-417 ENOCHS CEMETERY	44.28
20181692	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C Issued:09-11-2018 Changed:09-30-2018 Check-Amount:	296.22
01	- ENOCHS CEM - 7/24-8/31 66 KWH USED	10-409-442 ELECTRICITY - ENOCHS CEMETERY	44.28
02	- PRCT 2 7/17-8/31 - 63 KWH USED	22-612-440 ELECTRICITY	80.33
03	- PRCT 1 7/9-8/6 1 KWH	21-611-440 ELECTRICITY	38.34
04	- PRCT 3 - 7/25-8/31 - 30 KWH USED	23-613-440 ELECTRICITY	40.67
05	- PRCT 4 -7/3-8/31 204 KWH USED	24-614-440 ELECTRICITY	92.60

20190010	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:10-09-2018	Changed:10-31-2018	Check-Amount:	301.17
01	- 08/10-09/13, 2018/ELECTRICITY-P#2 121 KWH USED	22-612-440	ELECTRICITY			84.64
02	- 08/10-09/13, 2018/ELECTRICITY-P#1 2 KWH USED	21-611-440	ELECTRICITY			39.65
03	- 08/10-09/13, 2018/ELECTRICITY-P#3 53 KWH USED	23-613-440	ELECTRICITY			42.40
04	- 08/10-09/13, 2018/ELECTRICITY-P#4 204 KWH USED	24-614-440	ELECTRICITY			91.04
05	- 08/10-09/13, 2018/ELEC.-ENOCHS CEM 64 KWH USED	10-409-442	ELECTRICITY - ENOCHS CEMETERY			43.44
20190173	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:11-06-2018	Changed:11-30-2018	Check-Amount:	273.38
01	- PRCT 4 9/5-10/31 KWH USED 123	24-614-440	ELECTRICITY			76.24
02	- PRCT 3 09/24-10/31 - KWH USED 59	23-613-440	ELECTRICITY			39.27
03	- PRCT 1 09/18-10/18 - KWH USED 0	21-611-440	ELECTRICITY			38.10
04	- PRCT 2 9/13-10/31- KWH USED 160	22-612-440	ELECTRICITY			80.92
05	- ENOCHS CEM. 09/24-10/31 KWH USED 52	10-409-442	ELECTRICITY - ENOCHS CEMETERY			38.85
20190319	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:12-07-2018	Changed:12-31-2018	Check-Amount:	351.01
01	- ENOCH CEMETERY- 10/23-11/30 169 KWH	10-409-442	ELECTRICITY - ENOCHS CEMETERY			45.92
02	- PRCT 4 - 10/3-11/30 546 KWH	24-614-440	ELECTRICITY			101.83
03	- PRCT 3 - 10/23-11/30 - 131 KWH	23-613-440	ELECTRICITY			43.63
04	- PRCT 1 - 10/5-11/7 .31 KW	21-611-440	ELECTRICITY			38.10
05	- PRCT 2 - 10/12-11/30- 725 KWH	22-612-440	ELECTRICITY			121.53
20190470	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	385.46
01	- ENOCH CEMETERY 11/20-12/31 220KWH	10-409-442	ELECTRICITY - ENOCHS CEMETERY			49.01
02	- PRCT 1 - 11/7-12/5 .31 KW	21-611-440	ELECTRICITY			38.10
03	- PRCT 3 11/20-12/31 114 KWH USED	23-613-440	ELECTRICITY			42.60
04	- PRCT 4 1105-12/31/15 - 1015 KWH USE	24-614-440	ELECTRICITY			130.21
05	- PRCT 2 11/14-12/31 856 KWH USED	22-612-440	ELECTRICITY			125.54
20190607	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:02-05-2019	Changed:02-28-2019	Check-Amount:	416.50
01	- ENOCHS CEM - 292 KWH - 12/17-01/31	10-409-442	ELECTRICITY - ENOCHS CEMETERY			53.37
02	- PRCT 2- 1152 KWH - 12/121-01/31	22-612-440	ELECTRICITY			139.34
03	- PRCT 4- 1269 KWH - 12/121-01/31	24-614-440	ELECTRICITY			145.57
04	- PRCT 3- 73 KWH - 12/17-01/31	23-613-440	ELECTRICITY			40.12
05	- PRCT 1 - .31 KW - 12/5-1/7/19	21-611-440	ELECTRICITY			38.10