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20171073	Payee: ATMOS ENERGY	Status: C	Issued:05-05-2017	Changed:05-31-2017	Check-Amount: 1,316.57
	01 - APRIL 2017 GAS FOR HEAT - COLISEUM	10-516-446	GAS FOR HEAT		274.12
	CCF USAGE - 227				
	02 - APRIL 2017 GAS FOR HEAT - EMS	12-540-446	GAS FOR HEAT		68.39
	CCF USAGE - 33				
	03 - APRIL 2017 GAS FOR HEAT - PROBATION	10-570-446	GAS FOR HEAT - PROBATION BUILDING		169.68
	CCF USAGE - 59				
	04 - APRIL 2017 GAS FOR HEAT - EXTENSION	10-665-446	GAS FOR HEAT		145.39
	CCF USAGE - 19				
	05 - APRIL 2017 GAS FOR HEAT - LEC/JAIL	10-512-446	GAS FOR HEAT - LEC		658.99
	CCF USAGE - 865				
20171196	Payee: ATMOS ENERGY	Status: C	Issued:05-25-2017	Changed:06-30-2017	Check-Amount: 1,370.24
	01 - MAY 2017 GAS FOR HEAT - PROBATION	10-570-446	GAS FOR HEAT - PROBATION BUILDING		167.55
	CCF: 61.00				
	02 - MAY 2017 GAS FOR HEAT - EXTENSION	10-665-446	GAS FOR HEAT		135.99
	CCF: 6.00				
	03 - MAY 2017 GAS FOR HEAT - LEC/JAIL	10-512-446	GAS FOR HEAT - LEC		1,066.70
	CCF: 1628.00				
20171200	Payee: ATMOS ENERGY	Status: C	Issued:05-26-2017	Changed:06-30-2017	Check-Amount: 513.39
	01 - MAY 2017 GAS FOR HEAT - EMS	12-540-446	GAS FOR HEAT		84.00
	CCF: 63.00				
	02 - MAY 2017 GAS FOR HEAT - COLISEUM	10-516-446	GAS FOR HEAT		429.39
	CCF: 518.00				
20171364	Payee: ATMOS ENERGY	Status: I	Issued:06-30-2017	Changed:06-30-2017	Check-Amount: 958.89
	01 - MAY 2017 GAS FOR HEAT - PROBATION	10-570-446	GAS FOR HEAT - PROBATION BUILDING		138.05
	CCF: 10.00				
	02 - MAY 2017 GAS FOR HEAT - EMS	12-540-446	GAS FOR HEAT		49.68
	CCF: 5.00				
	03 - MAY 2017 GAS FOR HEAT - LEC/JAIL	10-512-446	GAS FOR HEAT - LEC		488.47
	CCF: 647.00				
	04 - MAY 2017 GAS FOR HEAT - EXT DEPT	10-665-446	GAS FOR HEAT		134.20
	CCF: 3.00				
	05 - MAY 2017 GAS FOR HEAT - COLISEUM	10-516-446	GAS FOR HEAT		148.49
	CCF: 29.00				

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20170997	Payee: XCEL ENERGY	Status: C	Issued:04-21-2017	Changed:04-30-2017	Check-Amount:	3,159.69
	01 - MARCH 2017 ELECTRIC - COLISEUM LT	10-516-440	ELECTRICITY			16.47
	KWH - 56					
	02 - MARCH 2017 ELECTRIC - LEC	10-512-440	ELECTRICITY			1,525.82
	KWH - 20240					
	03 - MARCH 2017 ELECTRIC - EXTENSION SVC	10-665-440	ELECTRICITY			283.96
	KWH - 3527					
	04 - MARCH 2017 ELECTRIC - CO ATTY	10-475-440	ELECTRICITY			72.28
	KWH - 790					
	05 - MARCH 2017 ELECTRIC - COURTHOUSE	10-409-441	ELECTRICITY - COURTHOUSE			1,189.80
	KWH - 17280					
	06 - MARCH 2017 ELECTRIC - PREC 1	21-611-440	ELECTRICITY			57.19
	KWH - 103					
	07 - MARCH 2017 ELECTRIC - ANNEX	10-409-433	PUBLISH NOTICES			14.17
	KWH - 47					
20171068	Payee: XCEL ENERGY	Status: C	Issued:05-03-2017	Changed:05-31-2017	Check-Amount:	667.08
	01 - APRIL 2017 ELECTRIC - COLISEUM	10-516-440	ELECTRICITY			656.58
	KWH USED - 3480					
	02 - APRIL 2017 ELECTRIC - COLISEUM SIGN	10-516-440	ELECTRICITY			10.50
	KWH USED - 0					
20171136	Payee: XCEL ENERGY	Status: C	Issued:05-12-2017	Changed:05-31-2017	Check-Amount:	409.49
	01 - APRIL 2017 ELECTRIC - PREC 1	21-611-440	ELECTRICITY			58.23
	KWH USED: 116					
	02 - APRIL 2017 ELECTRIC - 'EXTENSION BLG	10-665-440	ELECTRICITY			337.86
	KWH USED: 4368					
	03 - APRIL 2017 ELECTRIC - ANNEX	10-409-433	PUBLISH NOTICES			13.40
	KWH USED: 37					
20171199	Payee: XCEL ENERGY	Status: C	Issued:05-25-2017	Changed:05-31-2017	Check-Amount:	4,218.30
	01 - MAY 2017 ELECTRIC - LEC	10-512-440	ELECTRICITY			1,842.30
	KWH USED: 23120					
	02 - MAY 2017 ELECTRIC - COURTHOUSE	10-409-441	ELECTRICITY - COURTHOUSE			1,461.16
	KWH USED: 25200					
	03 - MAY 2017 ELECTRIC - CO ATTY	10-475-440	ELECTRICITY			61.18
	KWH USED: 648					
	04 - MAY 2017 ELECTRIC - COLISEUM	10-516-440	ELECTRICITY			826.17
	KWH USED: 4320					
	05 - MAY 2017 ELECTRIC - COLISEUM SIGN	10-516-440	ELECTRICITY			11.03
	KWH USED: 0					
	06 - MAY 2017 ELECTRIC - COLISEUM GD LT	10-516-440	ELECTRICITY			16.46
	KWH USED:					
20171305	Payee: XCEL ENERGY	Status: C	Issued:06-15-2017	Changed:06-30-2017	Check-Amount:	5,345.52
	01 - MAY 2017 ELECTRIC - EXTENSION OFFC	10-665-440	ELECTRICITY			346.08
	KWH USED: 4831					
	02 - MAY 2017 ELECTRIC - PREC 1	21-611-440	ELECTRICITY			72.43
	KWH USED: 273					
	03 - MAY 2017 ELECTRIC - ANNEX	10-409-443	ELECTRICITY - MASONIC LODGE			13.30
	KWH USED: 35					
	04 - MAY 2017 ELECTRIC - COURTHOUSE	10-409-441	ELECTRICITY - COURTHOUSE			1,372.38
	KWH USED: 21520					
	05 - MAY 2017 ELECTRIC - COL GD LT	10-516-440	ELECTRICITY			16.47
	KWH USED:					
	06 - MAY 2017 ELECTRIC - COL SIGN	10-516-440	ELECTRICITY			10.50
	KWH USED:					

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20171305	Payee: XCEL ENERGY	Status: C	Issued:06-15-2017	Changed:06-30-2017	Check-Amount:	5,345.52
	07 - MAY 2017 ELECTRIC - COLISEUM	10-516-440	ELECTRICITY			922.68
	KWH USED: 5280					
	08 - MAY 2017 ELECTRIC - LEC / JAIL	10-512-440	ELECTRICITY			2,518.67
	KWH USED: 36000					
	09 - MAY 2017 ELECTRIC - CO ATTY	10-475-440	ELECTRICITY			73.01
	KWH USED: 780					

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20170993	Payee: CITY OF MULESHOE	Status: C	Issued:04-21-2017	Changed:04-30-2017	Check-Amount: 2,322.19
01	- MARCH 2017 WATER - STREET LIGHTS CURR -	10-409-484	SHARED SERVICES WITH CITY		42.00
02	- MARCH 2017 WATER - PREC 1 CURR - 2	21-611-447	WATER		34.00
03	- MARCH 2017 WATER - EMS BLDG CURR - 999	12-540-447	WATER		92.60
04	- MARCH 2017 WATER - COURTHOUSE CURR - 9822	10-409-448	WATER - COURTHOUSE		425.85
05	- MARCH 2017 WATER - PROBATION CURR - 651	10-570-447	WATER - PROBATION BUILDING		83.90
06	- MARCH 2017 WATER - EXT BLDG CURR - 272	10-665-447	WATER		79.30
07	- MARCH 2017 WATER - CO ATTY BLDG CURR - 52	10-475-447	WATER		76.00
08	- MARCH 2017 WATER - LEC / LAWN CURR - 9450	10-512-447	WATER - LEC		18.00
09	- MARCH 2017 WATER - LEC / JAIL / BLD CURR - 5688 / 5491	10-512-447	WATER - LEC		1,301.34
10	- MARCH 2017 WATER - COLISEUM CURR - 1937	10-516-447	WATER		169.20
20171133	Payee: CITY OF MULESHOE	Status: C	Issued:05-12-2017	Changed:05-31-2017	Check-Amount: 2,223.11
01	- APRIL 2017 WATER - STREET LT W/CITY CURR:	10-409-484	SHARED SERVICES WITH CITY		42.00
02	- APRIL 2017 WATER - PREC 1 CURR: 2	21-611-447	WATER		34.00
03	- APRIL 2017 WATER - EMS CURR: 1003	12-540-447	WATER		89.20
04	- APRIL 2017 WATER - COURTHOUSE CURR: 10001	10-409-448	WATER - COURTHOUSE		935.84
05	- APRIL 2017 WATER - PROBATION BLDG CURR: 653	10-570-447	WATER - PROBATION BUILDING		82.60
06	- APRIL 2017 WATER - EXTENSION BLDG CURR: 274	10-665-447	WATER		82.60
07	- APRIL 2017 WATER - CO ATTY BLDG CURR: 53	10-475-447	WATER		78.00
08	- APRIL 2017 WATER - LEC / LAWN CURR: 9485	10-512-447	WATER - LEC		111.65
09	- APRIL 2017 WATER - LEC / JAIL CURR: 5702/5567	10-512-447	WATER - LEC		596.02
10	- APRIL 2017 WATER - COLISEUM CURR: 1937	10-516-447	WATER		171.20
20171299	Payee: CITY OF MULESHOE	Status: C	Issued:06-13-2017	Changed:06-30-2017	Check-Amount: 3,720.42
01	- MAY 2017 WATER - STREET LIGHT SHARED W CITY	10-409-484	SHARED SERVICES WITH CITY		42.00
02	- MAY 2017 WATER - PREC 1 CURR - 2	21-611-447	WATER		34.00
03	- MAY 2017 WATER - EMS CURR - 1008	12-540-447	WATER		91.20
04	- MAY 2017 WATER - COURTHOUSE CURR - 10333	10-409-448	WATER - COURTHOUSE		1,602.92
05	- MAY 2017 WATER - PROBATION BLDG CURR - 653	10-570-447	WATER - PROBATION BUILDING		86.60
06	- MAY 2017 WATER - EXTENSION BLDG CURR - 280	10-665-447	WATER		90.60

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20171299	Payee: CITY OF MULESHOE	Status: C	Issued:06-13-2017	Changed:06-30-2017	Check-Amount:	3,720.42
	07 - MAY 2017 WATER - CO ATTY BLDG		10-475-447 WATER			76.00
	CURR - 53					
	08 - MAY 2017 WATER - LEC - LAWN		10-512-447 WATER - LEC			182.60
	CURR - 9541					
	09 - MAY 2017 WATER - LEC - JAIL		10-512-447 WATER - LEC			1,335.30
	CURR - 5720/5567					
	10 - MAY 2017 WATER - COLISEUM		10-516-447 WATER			179.20
	CURR - 1951					
20171372	Payee: CITY OF MULESHOE	Status: I	Issued:07-06-2017	Changed:07-06-2017	Check-Amount:	3,481.09
<i>Curr-283</i>	01 - JUNE 2017 WATER - EXT OFC		10-665-447 WATER			84.60
<i>Curr-54</i>	02 - JUNE 2017 WATER - ATTY OFC		10-475-447 WATER			78.00
<i>Curr-9618</i>	03 - JUNE 2017 WATER - LAWN COURT HOUSE		10-409-448 WATER - COURTHOUSE			263.45
<i>Curr-122</i>	04 - JUNE 2017 WATER - LEC		10-512-447 WATER - LEC			723.30
<i>Curr-1959</i>	05 - JUNE 2017 WATER - COLISEUM		10-516-447 WATER			200.70
	06 - JUNE 2017 WATER - STREET LIGHT		10-409-484 SHARED SERVICES WITH CITY			42.00
<i>Curr- 2</i>	07 - JUNE 2017 WATER - PRCT 1		21-611-447 WATER			34.00
<i>Curr-1012</i>	08 - JUNE 17 WATER - EMS		12-540-447 WATER			89.20
<i>Curr-10,727</i>	09 - JUNE 2017 WATER - COURTHOUSE		10-409-448 WATER - COURTHOUSE			1,873.24
<i>Curr-664</i>	10 - JUNE 17 WATER - PROBATION		10-570-447 WATER - PROBATION BUILDING			92.60



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20170347	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:12-07-2016	Changed:12-31-2016	Check-Amount:	281.52
01	- NOV 2016 ELECTRIC - ENOCHS CEMETERY KWH - 52	10-409-442	ELECTRICITY - ENOCHS CEMETERY			32.42
02	- NOV 2016 ELECTRIC - PRECINCT #1 KWH - 5	21-611-440	ELECTRICITY			29.50
03	- NOV 2016 ELECTRIC - PRECINCT #2 KWH - 357	22-612-440	ELECTRICITY			123.40
04	- NOV 2016 ELECTRIC - PRECINCT #3 KWH - 77	23-613-440	ELECTRICITY			34.62
05	- NOV 2016 ELECTRIC - PRECINCT #4 KWH - 4 / 100	24-614-440	ELECTRICITY			61.58
20170535	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:01-12-2017	Changed:01-31-2017	Check-Amount:	336.71
01	- DEC 2016 ELECTRIC - ENOCHS CEMETERY KWH USED - 94	10-409-442	ELECTRICITY - ENOCHS CEMETERY			35.69
02	- DEC 2016 ELECTRIC - PREC 1 KWH USED - 1	21-611-440	ELECTRICITY			31.33
03	- DEC 2016 ELECTRIC - PREC 2 KWH USED - 756	22-612-440	ELECTRICITY			157.70
04	- DEC 2016 ELECTRIC - PREC 3 KWH USED - 47	23-613-440	ELECTRICITY			31.67
05	- DEC 2016 ELECTRIC - PREC 4 KWH USED - 330	24-614-440	ELECTRICITY			80.32
20170630	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:02-07-2017	Changed:02-28-2017	Check-Amount:	489.05
01	- JAN 2017 ELECTRIC - ENOCHS CEMETERY KWH USED: 98	10-409-442	ELECTRICITY - ENOCHS CEMETERY			36.03
02	- JAN 2017 ELECTRIC - PREC 1 KWH USED: 0	21-611-440	ELECTRICITY			29.50
03	- JAN 2017 ELECTRIC - PREC 2 KWH USED: 1019	22-612-440	ELECTRICITY			167.89
04	- JAN 2017 ELECTRIC - PREC 3 KWH USED: 236	23-613-440	ELECTRICITY			47.83
05	- JAN 2017 ELECTRIC - PREC 4 KWH USED: 181 / 1640	24-614-440	ELECTRICITY			207.80
20170856	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:03-14-2017	Changed:03-31-2017	Check-Amount:	418.82
01	- FEB 2016 ELECTRICITY - ENOCHS CEM KWH USED - 82	10-409-442	ELECTRICITY - ENOCHS CEMETERY			34.30
02	- FEB 2016 ELECTRICITY - PREC 4 KWH USED - 173 / 1060	24-614-440	ELECTRICITY			154.17
03	- FEB 2016 ELECTRICITY - PREC 3 KWH USED - 135	23-613-440	ELECTRICITY			38.69
04	- FEB 2016 ELECTRICITY - PREC 2 KWH USED - 904	22-612-440	ELECTRICITY			162.16
05	- FEB 2016 ELECTRICITY - PREC 1 KWH USED - 0	21-611-440	ELECTRICITY			29.50
20170990	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:04-17-2017	Changed:04-30-2017	Check-Amount:	377.32
<i>KWH Used - 56</i>	01 - MARCH 2017 ELECTRIC - ENOCHS CEM	10-409-442	ELECTRICITY - ENOCHS CEMETERY			31.84
<i>KWH used - 187/950</i>	02 - MARCH 2017 ELECTRIC - PREC 4	24-614-440	ELECTRICITY			143.10
<i>KWH Used - 46</i>	03 - MARCH 2017 ELECTRIC - PREC 3	23-613-440	ELECTRICITY			31.03
<i>KWH Used - 613</i>	04 - MARCH 2017 ELECTRIC - PREC 2	22-612-440	ELECTRICITY			141.85
<i>KWH used - 8</i>	05 - MARCH 2017 ELECTRIC - PREC 1	21-611-440	ELECTRICITY			29.50
20171132	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:05-12-2017	Changed:05-31-2017	Check-Amount:	324.20
	01 - APRIL 2017 ELECTRIC - ENOCHS CEM. KWH USED: 81	10-409-442	ELECTRICITY - ENOCHS CEMETERY			33.17

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20171132	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:05-12-2017	Changed:05-31-2017	Check-Amount:	324.20
02	- APRIL 2017 ELECTRIC - PREC 1		21-611-440 ELECTRICITY			29.50
	KWH USED: 0					
03	- APRIL 2017 ELECTRIC - PREC 2		22-612-440 ELECTRICITY			122.67
	KWH USED: 374					
04	- APRIL 2017 ELECTRIC - PREC 3		23-613-440 ELECTRICITY			32.89
	KWH USED: 58					
05	- APRIL 2017 ELECTRIC - PREC 4		24-614-440 ELECTRICITY			105.97
	KWH USED: 192/390					
20171301	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:06-15-2017	Changed:06-30-2017	Check-Amount:	264.79
01	- MAY 2017 ELECTRIC - PREC 1		21-611-440 ELECTRICITY			29.50
	KW USED: 0					
02	- MAY 2017 ELECTRIC - PREC 2		22-612-440 ELECTRICITY			92.31
	KW USED: 150					
03	- MAY 2017 ELECTRIC - PREC 3		23-613-440 ELECTRICITY			29.42
	KW USED: 23					
04	- MAY 2017 ELECTRIC - PREC 4		24-614-440 ELECTRICITY			78.71
	KW USED: 200 / 100					
05	- MAY 2017 ELECTRIC - ENOCHS CEMETERY		10-409-442 ELECTRICITY - ENOCHS CEMETERY			34.85
	KW USED: 83					