
20191310	Payee: ATMOS ENERGY	Status: C	Issued:06-28-2019	Changed:07-31-2019	Check-Amount:	885.09
	01 - EMS - OLD 5/22-6/20/19 7 CCF		12-540-446 GAS FOR HEAT			48.28
	02 - EXT OFC - 05/22-6/20/19 5 CCF		10-665-446 GAS FOR HEAT			131.65
	03 - CSCD - 5/22-6/20/19 2 CCF		10-570-446 GAS FOR HEAT - PROBATION BUILDING			130.75
	04 - COLISEUM - 5/18-6/18/19 34 CCF		10-516-446 GAS FOR HEAT			149.40
	05 - LEC - 5/22-6/20/19 - 980 CCF		10-512-446 GAS FOR HEAT - LEC			425.01
20191446	Payee: ATMOS ENERGY	Status: C	Issued:07-29-2019	Changed:08-31-2019	Check-Amount:	913.26
	01 - COLISEUM - 6/19-7/18 58 CCF		10-516-446 GAS FOR HEAT			149.15
	02 - EMS OLD - 06/21-07/88/19 - 6 CCF		12-540-446 GAS FOR HEAT			48.13
	03 - EXT OFC - 6/21-7/22 - 5 CCF		10-665-446 GAS FOR HEAT			131.79
	04 - CSCD - 06/21-7/22/19 1 CCF		10-570-446 GAS FOR HEAT - PROBATION BUILDING			130.48
	05 - LEC - 6/21-7/22/19 988 CCF		10-512-446 GAS FOR HEAT - LEC			453.71
20191549	Payee: ATMOS ENERGY	Status: C	Issued:08-26-2019	Changed:09-30-2019	Check-Amount:	154.21
	01 - COL- 7/19-8/19 - 65 CCF		10-516-446 GAS FOR HEAT			154.21
20191610	Payee: ATMOS ENERGY	Status: C	Issued:08-28-2019	Changed:09-30-2019	Check-Amount:	768.91
	01 - EXT OFC - 7/23-8/21/19 - 4 CCF		10-665-446 GAS FOR HEAT			131.63
	02 - CSCD - 7/23-8/21/19 - 3 CCF		10-570-446 GAS FOR HEAT - PROBATION BUILDING			131.25
	03 - LEC - 7/23-8/21 886.00 CCF		10-512-446 GAS FOR HEAT - LEC			458.04
	04 - EMS OLD - 7/23-8/21 5 CCF		12-540-446 GAS FOR HEAT			47.99
20191753	Payee: ATMOS ENERGY	Status: I	Issued:09-30-2019	Changed:09-30-2019	Check-Amount:	899.78
	01 - LEC - 8/22-9/20 772 CCF		10-512-446 GAS FOR HEAT - LEC			432.27
	02 - EMS OLD - 8/22-9/20/19 5 ccf		12-540-446 GAS FOR HEAT			48.09
	03 - CSCD - 8/22-9/20/19 2 CCF		10-570-446 GAS FOR HEAT - PROBATION BUILDING			130.93
	04 - EXT OFC - 8/22-9/20/19 4 CCF		10-665-446 GAS FOR HEAT			131.72
	05 - COL- 08/20-9/18 68 CCF		10-516-446 GAS FOR HEAT			156.77

20200214	Payee: ATMOS ENERGY	Status: C	Issued:11-01-2019	Changed:11-30-2019	Check-Amount:	699.45
	01 - COLISEUM - 9/19-10/17 453 CCF		10-516-446 GAS FOR HEAT			327.89
	02 - EMS- OLD - 9/21-10/21 27 CCF		12-540-446 GAS FOR HEAT			61.99
	03 - CSCD - 9/21-10/21 53 CCF		10-570-446 GAS FOR HEAT - PROBATION BUILDING			163.25
	04 - EXT OFC - 9/21-10/21 13 CCF		10-665-446 GAS FOR HEAT			146.32
20200215	Payee: ATMOS ENERGY	Status: C	Issued:11-05-2019	Changed:11-30-2019	Check-Amount:	467.99
	01 - 09/21-10/21 - GAS FOR HEAT - LEC		10-512-446 GAS FOR HEAT - LEC			467.99
	CCF USAGE: 772.00					
20200361	Payee: ATMOS ENERGY	Status: C	Issued:11-25-2019	Changed:12-31-2019	Check-Amount:	1,311.19
	01 - COLISEUM -10/18 - 11/18 2205 CCF		10-516-446 GAS FOR HEAT			742.02
	02 - EMS- OLD - 10/22-11/20 211 CCF		12-540-446 GAS FOR HEAT			112.69
	03 - EXT OFC - 11/20 - 195 CCF		10-665-446 GAS FOR HEAT			194.34
	04 - CSCD - 10/22-11/20 442 CCF		10-570-446 GAS FOR HEAT - PROBATION BUILDING			262.14
20200443	Payee: ATMOS ENERGY	Status: C	Issued:12-24-2019	Changed:01-31-2020	Check-Amount:	1,406.42
	01 - COLISEUM - 11/19-12/17 1598 CCF		10-516-446 GAS FOR HEAT			728.32
	02 - EMS OLD - 11/21-12/19 235 CCF		12-540-446 GAS FOR HEAT			139.35
	03 - CSCD -11/21 -12/19 491 CCF		10-570-446 GAS FOR HEAT - PROBATION BUILDING			317.63
	04 - EXT OFC - 11/21-12/19* 233 CCF		10-665-446 GAS FOR HEAT			221.12
20200596	Payee: ATMOS ENERGY	Status: C	Issued:01-15-2020	Changed:01-31-2020	Check-Amount:	676.71
	01 - LEC - 10/22-11/20 1952 CCF		10-512-446 GAS FOR HEAT - LEC			676.71
20200611	Payee: ATMOS ENERGY	Status: C	Issued:01-27-2020	Changed:02-29-2020	Check-Amount:	2,183.06
	01 - LEC - 11/21-12/19 - 3077 CCF		10-512-446 GAS FOR HEAT - LEC			1,248.99
	02 - COL- 12/18-1/20 2269.00 CCF		10-516-446 GAS FOR HEAT			934.07
20200664	Payee: ATMOS ENERGY	Status: C	Issued:01-28-2020	Changed:02-29-2020	Check-Amount:	769.03
	01 - EMS - OLD - 12/20-1/22/20 332 CCF		12-540-446 GAS FOR HEAT			173.23
	02 - EXT OFC - 12/20-1/22/20 279 CCF		10-665-446 GAS FOR HEAT			238.74
	03 - CSCD - 12/20-1/22/20 CSCD 616 CCF		10-570-446 GAS FOR HEAT - PROBATION BUILDING			357.06
20200785	Payee: ATMOS ENERGY	Status: I	Issued:03-05-2020	Changed:03-05-2020	Check-Amount:	3,534.87
	01 - COL - 1/21-2/18 2258 CCF		10-516-446 GAS FOR HEAT			782.83
	02 - EXT OFC 1/23-2/20 270 CCF		10-665-446 GAS FOR HEAT			216.92
	03 - CSCD - 1/23-2/20 555 CCF		10-570-446 GAS FOR HEAT - PROBATION BUILDING			297.26
	04 - EMS 1/23-2/20 321 CCF		12-540-446 GAS FOR HEAT			147.05
	05 - LEC - 12/20-2/20 5638 CCF		10-512-446 GAS FOR HEAT - LEC			2,090.81

20191244	Payee: XCEL ENERGY	Status: C	Issued:06-12-2019	Changed:06-30-2019	Check-Amount:	4,580.62
	01 - CH- 5/7-6/7/19 - 21600 KWH	10-409-441	ELECTRICITY - COURTHOUSE			1,524.49
	02 - CA- 5/7-6/7/19 - 928 KWH	10-475-440	ELECTRICITY			90.67
	03 - LEC - 5/7-6/7 32440 KWH	10-512-440	ELECTRICITY			2,547.87
	04 - EXT OFC - 5/7-6/6/19 3467 KWH	10-665-440	ELECTRICITY			320.97
	05 - COL GRD LIGHT -	10-516-440	ELECTRICITY			14.96
	06 - PRCT 1 - 5/8-6/6/19 - 257 KWH	21-611-440	ELECTRICITY			70.02
	07 - MASONIC LDG - 5/7-6/9 - 0 KWH	10-409-443	ELECTRICITY - MASONIC LODGE			11.64
20191245	Payee: XCEL ENERGY	Status: C	Issued:06-12-2019	Changed:06-30-2019	Check-Amount:	933.22
	01 - EMS- NEW 5/7-6/7 - 6560 KWH	12-540-441	ELECTRICITY - EMS BUILDING			933.22
20191306	Payee: XCEL ENERGY	Status: C	Issued:06-25-2019	Changed:07-31-2019	Check-Amount:	838.92
	01 - COL - 5/10-6/12/19 3360 KWH	10-516-440	ELECTRICITY			827.28
	02 - COL SIGN - 5/10-6/12/19 0 KWH	10-516-440	ELECTRICITY			11.64
20191383	Payee: XCEL ENERGY	Status: C	Issued:07-16-2019	Changed:07-31-2019	Check-Amount:	6,393.95
	01 - PRCT 1 6/6-7/8 523KWH	21-611-440	ELECTRICITY			98.01
	02 - MASONIC LODGE - 6/6-7/8 0KWH	10-409-443	ELECTRICITY - MASONIC LODGE			11.64
	03 - EXT OFC - 6/6-7/8 4668 KWH	10-665-440	ELECTRICITY			451.21
	04 - COL GRD LIGHT 0 KWH	10-516-440	ELECTRICITY			14.89
	05 - CO ATTY - 6/7-7/9 1379 KWH	10-475-440	ELECTRICITY			136.84
	06 - LEC - 6/7-7/9 42640 KWH	10-512-440	ELECTRICITY			3,105.59
	07 - LEC - 6/7-7/9 42640 KWH	10-409-441	ELECTRICITY - COURTHOUSE			1,659.44
	08 - EMS - 6/7-7/9 9480 KWH	12-540-441	ELECTRICITY - EMS BUILDING			916.33
20191437	Payee: XCEL ENERGY	Status: C	Issued:07-23-2019	Changed:07-31-2019	Check-Amount:	948.95
	01 - COL - SIGN 0 KWH 6/12-7/11/19	10-516-440	ELECTRICITY			11.64
	02 - COL- 6/12-7/11 - 4080 KWH	10-516-440	ELECTRICITY			937.31
20191539	Payee: XCEL ENERGY	Status: C	Issued:08-15-2019	Changed:08-31-2019	Check-Amount:	6,368.33
	01 - EXT OFC - 7/8-8/6 4881 KWH	10-665-440	ELECTRICITY			449.15
	02 - CA - 7/9-8/7 - 1531 KWH	10-475-440	ELECTRICITY			144.29
	03 - COL GRD LIGHT- 0 KWH	10-516-440	ELECTRICITY			14.61
	04 - MASONIC LDG - 7/8-8/6 12KWH	10-409-443	ELECTRICITY - MASONIC LODGE			12.67
	05 - COLISEUM SIGN - 7/11-8/9 0KWH	10-516-440	ELECTRICITY			11.64
	06 - EMS NEW- 7/9-8/7 9000 KWH	12-540-441	ELECTRICITY - EMS BUILDING			790.49
	07 - LEC - 7/9-8/7 - 442200 KWH	10-512-440	ELECTRICITY			3,168.77
	08 - PRCT 1 - 7/8-8/7 539 KWH	21-611-440	ELECTRICITY			96.12
	09 - CH - 7/9/ -8/7 26240 KWH	10-409-441	ELECTRICITY - COURTHOUSE			1,680.59
20191541	Payee: XCEL ENERGY	Status: C	Issued:08-22-2019	Changed:08-31-2019	Check-Amount:	1,028.02
	01 - COL- 7/11-8/12 4440 KWH	10-516-440	ELECTRICITY			1,028.02
20191672	Payee: XCEL ENERGY	Status: C	Issued:09-13-2019	Changed:09-30-2019	Check-Amount:	5,956.62
	01 - EMS- 8/7-9/5 - 10640 KWH	12-540-441	ELECTRICITY - EMS BUILDING			857.57
	02 - CA- 8/7-9/6 1513 KWH	10-475-440	ELECTRICITY			139.76
	03 - COL GRD LT- 56KWH	10-516-440	ELECTRICITY			14.52
	04 - COURTHOUSE -8/7-9/6 26560 KWH	10-409-441	ELECTRICITY - COURTHOUSE			1,603.81
	05 - LEC - 8/1-9/6 41400 KWH	10-512-440	ELECTRICITY			2,788.58
	06 - EXT OFC - 8/6-9/5 4938 KWH	10-665-440	ELECTRICITY			445.90
	07 - PRCT 1 - 8/7-9/5 538 KWH	21-611-440	ELECTRICITY			94.77
	08 - MASONIC LDG - 8/6-9/5 - 1 KWH	10-409-443	ELECTRICITY - MASONIC LODGE			11.71
20191678	Payee: XCEL ENERGY	Status: C	Issued:09-18-2019	Changed:09-30-2019	Check-Amount:	996.52
	01 - COLISEUM - 8/12-9/10 - 4440 KWH	10-516-440	ELECTRICITY			984.88
	02 - COLISEUM SIGN - 8/12-9/10 -0 KWH	10-516-440	ELECTRICITY			11.64

20200134	Payee: XCEL ENERGY	Status: C	Issued:10-23-2019	Changed:10-31-2019	Check-Amount: 5,105.31
01	- CA - 9/6-10/7 744 KWH	10-475-440	ELECTRICITY		68.36
02	- CH - 9/6-10/7 - 22960 KWH	10-409-441	ELECTRICITY - COURTHOUSE		1,076.82
03	- LEC- 9/6-10/7 3800 KWH	10-512-440	ELECTRICITY		2,069.30
04	- EXT OFC - 9/5-10/4 3617KWH	10-665-440	ELECTRICITY		302.07
05	- PRCT 1 - 9/5-10/4 382 KWH	21-611-440	ELECTRICITY		75.77
06	- MASONIC LODGE - 9/5-10/4 1 KWH	10-409-443	ELECTRICITY - MASONIC LODGE		11.70
07	- COL GUARD LT - 0 KWH	10-516-440	ELECTRICITY		14.07
08	- COL SIGN - 0 KWH	10-516-440	ELECTRICITY		11.64
09	- COL - 9/10-10/10 6480 KWH	10-516-440	ELECTRICITY		912.48
10	- EMS - 9/5-10/7 6320 KWH	12-540-441	ELECTRICITY - EMS BUILDING		563.10
20200294	Payee: XCEL ENERGY	Status: C	Issued:11-15-2019	Changed:11-30-2019	Check-Amount: 4,096.61
01	- MASONIC LDG - 10/04-11/04/19 0KWH	10-409-443	ELECTRICITY - MASONIC LODGE		11.61
02	- PRCT 1 - 10/05-11/04/19 514 KWH	21-611-440	ELECTRICITY		86.57
03	- EXT OFC - 10/04-11/04/19 2155 KWH	10-665-440	ELECTRICITY		186.76
04	- COLISEUM GRD LT - 0 KW	10-516-440	ELECTRICITY		14.43
05	- LEC - 10/7-11/5 22920 KWH	10-512-440	ELECTRICITY		1,796.51
06	- CH - 10/7-11/05/19 14160 KWH	10-409-441	ELECTRICITY - COURTHOUSE		1,123.51
07	- COLISEUM - 10/10-11/7/19 0 KWH	10-516-440	ELECTRICITY		11.61
08	- COLISEUM - 10/10-11/7/19 4680 KWH	10-516-440	ELECTRICITY		719.84
09	- CO ATTY - 10/7-11/05/19 1799 KWH	10-475-440	ELECTRICITY		145.77
20200296	Payee: XCEL ENERGY	Status: C	Issued:11-19-2019	Changed:11-30-2019	Check-Amount: 1,626.91
01	- EMS NEW - 10/7-11/5 11080 KWH	12-540-441	ELECTRICITY - EMS BUILDING		1,626.91
20200430	Payee: XCEL ENERGY	Status: C	Issued:12-13-2019	Changed:12-31-2019	Check-Amount: 4,943.72
01	- COL GRD LIGHT - 11/06-12/05 56 KWH	10-516-440	ELECTRICITY		14.44
02	- CA- 11/5-12/5 2306 KWH	10-475-440	ELECTRICITY		183.58
03	- PRCT 1 - 11/4-12/5 1580 KWH	21-611-440	ELECTRICITY		172.77
04	- CH - 11/5-12/5 11360 KWH	10-409-441	ELECTRICITY - COURTHOUSE		938.57
05	- LEC - 11/5-12/5 24680 KWH	10-512-420	TELEPHONE		1,604.72
06	- MASONIC LDG - 11/4-12/4 7KWH	10-409-443	ELECTRICITY - MASONIC LODGE		12.13
07	- EXT OFC - 11/4-12/4 7 KWH	10-665-440	ELECTRICITY		174.01
08	- WMS - NEW 11/5-12/5 - 17120 KWH	12-540-441	ELECTRICITY - EMS BUILDING		1,843.50
20200432	Payee: XCEL ENERGY	Status: C	Issued:12-17-2019	Changed:12-31-2019	Check-Amount: 823.35
01	- COL - 11/07-12/11 4920 KWH	10-516-440	ELECTRICITY		811.74
02	- COL SIGN - 11/07-12/11 0 KWH	10-516-440	ELECTRICITY		11.61
20200597	Payee: XCEL ENERGY	Status: C	Issued:01-15-2020	Changed:01-31-2020	Check-Amount: 4,791.50
01	- CH - 12/5-01/9/20 15760 KWH	10-409-441	ELECTRICITY - COURTHOUSE		1,150.72
02	- LEC - 12/5-01/20 30560 KWH	10-512-440	ELECTRICITY		1,739.37
03	- CA- 12/5-01/20 2718 KWH	10-516-440	ELECTRICITY		214.74
04	- COL GUARD LIGHT 12/6-1/5/20	10-516-440	ELECTRICITY		14.43
05	- EXT OFC 12/4-1/8/20 2132 KWH	10-665-440	ELECTRICITY		185.47
06	- PRCT 1 - 12/8-01/8/20 1838 KWH	21-611-440	ELECTRICITY		194.08
07	- MASONIC LDG 12/4-01/8/20 17KWH	10-409-443	ELECTRICITY - MASONIC LODGE		12.89
08	- EMS NEW - 12/5-1/9 14320 KWH	12-540-441	ELECTRICITY - EMS BUILDING		1,279.80
20200600	Payee: XCEL ENERGY	Status: C	Issued:01-23-2020	Changed:01-31-2020	Check-Amount: 784.78
01	- COL SIGN - 12/11-1/30 0 KWH	10-516-440	ELECTRICITY		11.61
02	- COL -12/11-1/13 3480 KWH	10-516-440	ELECTRICITY		773.17
20200726	Payee: XCEL ENERGY	Status: C	Issued:02-13-2020	Changed:02-29-2020	Check-Amount: 4,693.30
01	- TREAS OFC - 1/28-2/6 358 KWH	10-409-441	ELECTRICITY - COURTHOUSE		32.90
02	- EMS - 1-9-2/7	12-540-441	ELECTRICITY - EMS BUILDING		1,357.75

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20200726	Payee: XCEL ENERGY	Status: C	Issued:02-13-2020	Changed:02-29-2020	Check-Amount:	4,693.30
	03 - CA - 1/9-2/7 2615 KWH	10-475-440	ELECTRICITY			208.23
	04 - PRCT 1 - 1/8-2/7 1613 KWH	21-611-440	ELECTRICITY			176.37
	05 - CH - 1/9-2/7/20 12480 KWH	10-409-441	ELECTRICITY - COURTHOUSE			1,202.29
	06 - LEC - 1/9-2/7/20 24600 KWH	10-512-440	ELECTRICITY			1,520.94
	07 - EXT OFC - 1/8-2/9/20 1896 KWH	10-665-440	ELECTRICITY			168.54
	08 - COL GRD LT - 1/6-2/5/20	10-516-440	ELECTRICITY			14.45
	09 - MASONIC LDG - 1/8-2/6/20 3KWH	10-409-443	ELECTRICITY - MASONIC LODGE			11.83
20200776	Payee: XCEL ENERGY	Status: I	Issued:02-24-2020	Changed:02-24-2020	Check-Amount:	731.12
	01 - 01/13-02/12 ELECTRICITY-COL SIGN 0 KWH USED	10-516-440	ELECTRICITY			11.61
	02 - 01/13-02/12 ELECTRICITY-COLISEUM 4680 KWH USED	10-516-440	ELECTRICITY			719.51

20191180 Payee: CITY OF MULESHOE Status: C Issued:06-10-2019 Changed:06-30-2019 Check-Amount: 2,983.60
01 - 04/17 - 05/17 STREET LIGHTS - CH 10-409-484 SHARED SERVICES WITH CITY 42.00
02 - 04/17 - 05/17 WATER/SEWER - PREC#1 21-611-447 WATER 34.00
0 GALS USED
03 - 04/17 - 05/17 WATER - OLD EMS BLDG 12-540-447 WATER 18.00
0 GALS USED
04 - 04/17 - 05/17 WATER/SEWER/GARBG-CH 10-409-448 WATER - COURTHOUSE 945.62
172 GALS USED/\$157.70 SEWER/\$122 GB
05 - 04/17-05/17 WATER/SEWER/GARBG-PROB 10-570-447 WATER - PROBATION BUILDING 88.60
5 GALS USED/\$18.60 SEWER/\$42 GRBG
06 - 04/17-05/17 WATER/SEWER/GARBG-EXT 10-665-447 WATER 99.90
10 GALS USED/\$19.90 SEWER/\$42 GRBG
07 - 04/17-05/17 WATER/SEWER/GARBG-CATTY 10-475-447 WATER 76.00
0 GALS USED/\$16 SEWER/\$42 GRBG
08 - 04/17-05/17 WATER - LEC LAWN 10-512-447 WATER - LEC 271.15
79 GALS USED
09 - 04/17-05/17 WATER - JAIL 10-512-447 WATER - LEC 1,122.33
216 GALS USED
10 - 04/17-05/17 WATER - NEW EMS BLDG 12-540-447 WATER 98.60
4 GALS USED
11 - 04/17-05/17 WATER/SEWER/GARBG-COL 10-516-447 WATER 187.40
2 GALS USED/SEWER \$19.90/GB \$145.50

20191323 Payee: CITY OF MULESHOE Status: C Issued:07-08-2019 Changed:07-31-2019 Check-Amount: 2,828.76
01 - SHARED STREET LIGHTS 5/17-6/17 10-409-484 SHARED SERVICES WITH CITY 42.00
02 - PRCT 1 5/17-6/17-19 1 GAL USED 21-611-447 WATER 36.00
03 - EMS OLD- 5/17-6/17 0 GAL 12-540-447 WATER 18.00
04 - CH - 5/17-6/17/19 145 GAL 10-409-448 WATER - COURTHOUSE 827.90
05 - CSCD - 5/17-6/17/19 5 GAL USED 10-570-447 WATER - PROBATION BUILDING 88.60
06 - EXT OFC - 5/17-6/17/19 2 GAL USED 10-665-447 WATER 83.90
07 - ATTY OFC - 5/17-6/17/19 1 GAL USED 10-475-447 WATER 78.00
08 - LEC LAWN - 5/17-6/17/19 77 GAL 10-512-447 WATER - LEC 263.45
09 - LEC- 5/17-6/17 213 GAL USED 10-512-447 WATER - LEC 1,106.91
10 - EMS - 5/17-6/17 2 GAL USED 12-540-447 WATER 94.60
11 - COL- 5/17-6/17/19 3 GAL USED 10-516-447 WATER 189.40

20191471 Payee: CITY OF MULESHOE Status: C Issued:08-12-2019 Changed:08-31-2019 Check-Amount: 3,792.45
01 - 06/17-07/17 - SHARED STREET LIGHTS 10-409-484 SHARED SERVICES WITH CITY 42.00
02 - 06/17-07/17 - WATER - PREC#1 21-611-447 WATER 34.00
0 GALS USED
03 - 06/17-07/17 - WATER - OLD EMS BLDG 12-540-447 WATER 18.00
0 GALS USED
04 - 06/17-07/17 - WATER - COURTHOUSE 10-409-448 WATER - COURTHOUSE 1,416.50
280 GALS USED
05 - 06/17-07/17 - WATER - PROB 10-570-447 WATER - PROBATION BUILDING 94.60
784 GALS USED
06 - 06/17-07/17 - WATER - EXT 10-665-447 WATER 83.90
2 GALS USED
07 - 06/17-07/17 - WATER - COATTY 10-475-447 WATER 76.00
0 GALS USED
08 - 06/17-07/17 - WATER - LEC/LAWN 10-512-447 WATER - LEC 309.65
89 GALS USED
09 - 06/17-07/17 - WATER - LEC/JAIL 10-512-447 WATER - LEC 1,433.80
292 GALS USED
10 - 06/17-07/17 - WATER - NEW EMS BLDG 12-540-447 WATER 96.60
3 GALS USED
11 - 06/17-07/17 - WATER - COLISEUM 10-516-447 WATER 187.40
2 GALS USED/SEWER \$19.90/GRB 145.50

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20191623	Payee: CITY OF MULESHOE	Status: C	Issued:09-09-2019	Changed:09-30-2019	Check-Amount:	3,280.39
	01 - 7/17-8/16/19 - SHARED STREET LIGHTS	10-409-484	SHARED SERVICES WITH CITY			42.00
	02 - PRCT 1 - 7/17-8/16 0 GAL	21-611-447	WATER			34.00
	03 - EMS OLD - 7/17-8/16 0 GAL	12-540-447	WATER			18.00
	04 - CH - 7/17-8/16 - 243 GAL	10-409-448	WATER - COURTHOUSE			1,255.18
	05 - CSCD- 7/17-8/16 6 GAL	10-570-447	WATER - PROBATION BUILDING			90.60
	06 - EXT OFC - 7/17-8/16 1 GAL	10-665-447	WATER			81.90
	07 - CO ATTY 7/17-8/16 0 GAL	10-475-447	WATER			76.00
	08 - LEC LAWN - 7/17-8/16 76 GAL	10-512-447	WATER - LEC			259.60
	09 - LEC - 7/17-8/16 221 GAL	10-512-447	WATER - LEC			1,137.11
	10 - EMS - 7/17-8/16 4 GAL	12-540-447	WATER			98.60
	11 - COL - 7/17-8/16 2 GAL	10-516-447	WATER			187.40

20200003	Payee: CITY OF MULESHOE	Status: C	Issued:10-03-2019	Changed:10-31-2019	Check-Amount: 4,323.55
	01 - SHARED STREET LIGHTS 8/16-9/18/19	10-409-484	SHARED SERVICES WITH CITY		42.00
	02 - PRCT 1 8/16-9/18/19 0 GAL	21-611-447	WATER		34.00
	03 - EMS OLD - 8/16-9/18/19 1 GAL	12-540-447	WATER		20.00
	04 - CH - 08/19-9/18/19 441 GAL	10-409-448	WATER - COURTHOUSE		2,118.46
	05 - CSCD - 8/19-9/18/19 11 GAL	10-570-447	WATER - PROBATION BUILDING		101.18
	06 - EXT OFC 8/16-9/18/19 1 GAL	10-665-447	WATER		81.90
	07 - CA OFC - 8/16-9/18/19 1 GAL	10-475-447	WATER		78.00
	08 - LEC LAWN - 8/16-9/18/19 90 GAL	10-512-447	WATER - LEC		313.50
	09 - LEC - 8/16-9/18/19 249 GAL	10-512-447	WATER - LEC		1,254.51
	10 - EMS NEW - 8/16-9/18/19 1 GAL	12-540-447	WATER		92.60
	11 - COL - 8/16-9/18 2 GAL	10-516-447	WATER		187.40
20200225	Payee: CITY OF MULESHOE	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount: 3,866.32
	01 - SHARED STREET LIGHTS 9/18-10/17	10-409-484	SHARED SERVICES WITH CITY		42.00
	02 - PRCT 1- 9/18-10/17 GAL	21-611-447	WATER		38.00
	03 - EMS OLD BLDG - 9/1/-10/17 0 GAL	12-540-447	WATER		18.00
	04 - CH - 9/1/-10/17 148 GAL	10-409-448	WATER - COURTHOUSE		840.98
	05 - CSCD - 9/18-10/17 220 GAL	10-570-447	WATER - PROBATION BUILDING		935.80
	06 - EXT OFC - 9/18-10/17 2 GAL	10-665-447	WATER		83.90
	07 - ATTY OFC - 9/18-10/17 0 GAL	10-475-447	WATER		76.00
	08 - LEC LAWN - 9/18-10/17 - 55 GAL	10-512-447	WATER - LEC		178.75
	09 - LEC - 9/18-10/17 207 GAL	10-512-447	WATER - LEC		1,083.09
	10 - EMS NEW - 9/18-10/17 88 GAL	12-540-447	WATER		378.40
	11 - COL- 9/18-10/17 4 GAL	10-516-447	WATER		191.40
20200373	Payee: CITY OF MULESHOE	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount: 2,925.67
	01 - SHARED STREET LIGHT 10/17-11/15	10-409-484	SHARED SERVICES WITH CITY		42.00
	02 - PRCT 1 - 10/17-11/15 26 0 GAL	21-611-447	WATER		30.00
	03 - EMS OLD - 10/17-11/15 0 GAL	12-540-447	WATER		18.00
	04 - CH - 10/17-11/15 155 GAL	10-409-448	WATER - COURTHOUSE		871.50
	05 - CSCD - 10/17-11/15 1/ GAL	10-570-447	WATER - PROBATION BUILDING		80.60
	06 - EXT OFC - 10/17-11/15 2 GAL	10-665-447	WATER		83.90
	07 - ATTY OFC - 10/17-11/15 0 GAL	10-475-447	WATER		76.00
	08 - LEC LAWN - 10/17-11/15 60 GAL	10-512-447	WATER - LEC		198.00
	09 - LEC - 10/17-11/15 208 GAL	10-512-447	WATER - LEC		1,088.62
	10 - EMS - 10/17-11/15 53 GAL	12-540-447	WATER		243.65
	11 - COLISEUM - 10/17-11/15 5 GAL	10-516-447	WATER		193.40
20200524	Payee: CITY OF MULESHOE	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount: 2,735.83
	01 - SHARED STREET LIGHTS 11/15-12/16/19	10-409-484	SHARED SERVICES WITH CITY		42.00
	02 - PRCT 1 11/15-12/16 0 GAL	21-611-447	WATER		34.00
	03 - EMS OLD - 11/15-12/16/19 0GAL	12-540-447	WATER		18.00
	04 - CH - 11/15-12-16-19 54 GAL	10-409-448	WATER - COURTHOUSE		454.60
	05 - CSCD - 11/15-12/16 0 GAL	10-570-447	WATER - PROBATION BUILDING		78.60
	06 - EXT OFC - 11/15-12/16 3 GAL	10-665-447	WATER		85.90
	07 - ATTY OFC - 11/15-12/16/19 1 GAL	10-475-447	WATER		78.00
	08 - LEC LAWN- 11/15-12/16/2019 58 GAL	10-512-447	WATER - LEC		190.30
	09 - LEC- 11/15-12/16/2019 260 GAL	10-512-447	WATER - LEC		1,305.98
	10 - EMS - 11/15-12/16/19 57 GAL	12-540-447	WATER		259.05
	11 - COL- 11/15-12/16/19 3 GAL	10-516-447	WATER		189.40
20200687	Payee: CITY OF MULESHOE	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount: 2,481.45
	01 - SHARED STREET LIGHTS 12/19-01/17	10-409-484	SHARED SERVICES WITH CITY		42.00
	02 - PRCT 1 - 0 GAL 12/16-0/17	21-611-447	WATER		34.00
	03 - EMS - OLD - 0 GAL 12/16-01/17	12-540-447	WATER		18.00
	04 - CH - 40 GAL 12/16-1/17	10-409-448	WATER - COURTHOUSE		407.30

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20200687	Payee: CITY OF MULESHOE	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	2,481.45
	05 - CSCD- 1 GAL 12/196-1/17	10-570-447	WATER - PROBATION BUILDING			80.60
	06 - EXT OFC - 2 GAL 12/16-1/17	10-665-447	WATER			83.90
	07 - CA OFC - 0 GAL 12/16-1/17	10-475-447	WATER			76.00
	08 - LEC LAWN - 15 GAL - 12/16-1/17	10-512-447	WATER - LEC			50.90
	09 - LEC - 301GAL - 12/16-1/17	10-512-447	WATER - LEC			1,485.91
	10 - EMS - 12 GAL 12/16-1/17	12-540-447	WATER			15.44
	11 - COL - 2 GAL 12/16-1/17	10-516-447	WATER			187.40
20200800	Payee: CITY OF MULESHOE	Status: I	Issued:03-09-2020	Changed:03-09-2020	Check-Amount:	2,285.73
	01 - SHARED LIGHTS 1/17-2/17	10-409-484	SHARED SERVICES WITH CITY			42.00
	02 - PRCT 1 - 1/17-2/17 0 GAL	21-611-447	WATER			34.00
	03 - EMS OLD - 1/17-2/17 0 GAL	12-540-447	WATER			18.00
	04 - CH - 1/17-2/17 63 GAL	10-409-448	WATER - COURTHOUSE			489.25
	05 - CSCD - 1/17-2/17 2 GAL	10-570-447	WATER - PROBATION BUILDING			82.60
	06 - EXT OFC - 1/17-2/17 1 GAL	10-665-447	WATER			81.90
	07 - CA ATTY- 1/17-2/17 1 GAL	10-475-447	WATER			78.00
	08 - LEC LAWN - 1/17-2/17 0 GAL	10-512-447	WATER - LEC			18.00
	09 - LEC - 1/17-2/17 206 GAL	10-512-447	WATER - LEC			1,091.04
	10 - EMS NEW -1/17-2/17 26 GAL	12-540-447	WATER			155.54
	11 - COL- 1/17-2/17 6 GAL	10-516-447	WATER			195.40

20191176	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:06-10-2019	Changed:06-30-2019	Check-Amount:	354.09
01	- 04/25-05/24,2019-ELECTRICITY-ENOCHS 126 KWH USED	10-409-442	ELECTRICITY - ENOCHS CEMETERY			50.31
02	- 04/15-05/15,2019-ELECTRICITY-PREC#1 0 KWH USED	21-611-440	ELECTRICITY			38.10
03	- 04/18-05/13,2019-ELECTRICITY-PREC#2 504 KWH USED	22-612-440	ELECTRICITY			126.92
04	- 04/23-05/22,2019-ELECTRICITY-PREC#3 132 KWH USED	23-613-440	ELECTRICITY			50.92
05	- 04/03-05/03,2019-ELECTRICITY-PREC#3 10 KWH & 150 KWH USED	24-614-440	ELECTRICITY			87.84
20191319	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	330.52
01	- PRCT 2 - 5/13-6/30 3.57 KW	22-612-440	ELECTRICITY			112.40
02	- PRCT 1 - 5/15-6/14 .31 KW	21-611-440	ELECTRICITY			38.10
03	- PRCT 3 - 5/22-6/30 51 KWH	23-613-440	ELECTRICITY			42.78
04	- PRCT 4 - 5-3-6/30 207 KWH	24-614-440	ELECTRICITY			92.55
05	- ENOCH CEMETERY 5/24-6/30 70 KWH	10-409-442	ELECTRICITY - ENOCHS CEMETERY			44.69
20191466	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	307.96
01	- 06/25-07/25 ELECTRICITY - ENOCHSCEM 65 KWH USED	10-409-442	ELECTRICITY - ENOCHS CEMETERY			44.18
02	- 06/05-07/03 ELECTRICITY - PREC#4 186 KWH USED	24-614-440	ELECTRICITY			90.44
03	- 06/24-07/23 ELECTRICITY - PREC#3 21 KWH USED	23-613-440	ELECTRICITY			39.76
04	- 06/14-07/14 ELECTRICITY - PREC#1 0 KWH USED	21-611-440	ELECTRICITY			38.10
05	- 06/13-07/11 ELECTRICITY - PREC#2 219 KWH USED	22-612-440	ELECTRICITY			95.48
20191620	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:09-09-2019	Changed:09-30-2019	Check-Amount:	314.12
01	- ENOCHS CEMETERY - 7/25-8/31 80 KWH	10-409-442	ELECTRICITY - ENOCHS CEMETERY			43.37
02	- PRCT 2 - 7/11-8/31 214 KWH	22-612-440	ELECTRICITY			95.16
03	- PRCT 3 - 7/23-8/31 49 KWH	23-613-440	ELECTRICITY			42.29
04	- PRCT 1 - 7/14-8/14 .31 KW	21-611-440	ELECTRICITY			38.10
05	- PRCT 4 - 7/3-8/31 241 KWH	24-614-440	ELECTRICITY			95.20

20200013	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:10-10-2019	Changed:10-31-2019	Check-Amount:	313.37
	01 - PRCT 1 - 8/14-9/14 - 0 KWH		21-611-440	ELECTRICITY		38.10
	02 - PRCT 2 - 8/14-9/130 - 378 KWH		22-612-440	ELECTRICITY		101.32
	03 - PRCT 3 - 8/21-9/30 - 72KWH		23-613-440	ELECTRICITY		42.15
	04 - PRCT 4 - 08/06-9/30 239 KWH		24-614-440	ELECTRICITY		89.49
	05 - ENOCH CEMETERY - 8/22-9/30 74 KWH		10-409-442	ELECTRICITY - ENOCHS CEMETERY		42.31
20200223	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	316.69
	01 - ELECTRICITY 09/25-10/23 -ENOCHS CEM 60 KWH USED		10-409-442	ELECTRICITY - ENOCHS CEMETERY		40.58
	02 - ELECTRICITY 09/09-10/11 - PREC#2 KWH USED: 488		22-612-440	ELECTRICITY		108.75
	03 - ELECTRICITY 09/14-10/14 - PREC#1 KWH USED: 0		21-611-440	ELECTRICITY		37.21
	04 - ELECTRICITY 09/24-10/23 - PREC#3 KWH USED: 95		23-613-440	ELECTRICITY		43.05
	05 - ELECTRICITY 09/05-10/02 - PREC#4 KWH USED: 239		24-614-440	ELECTRICITY		87.10
20200370	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	421.10
	01 - ENOCHS CEMETERY 10/23-11/30 69 KWH		10-409-442	ELECTRICITY - ENOCHS CEMETERY		41.21
	02 - PRCT 1 10/14-11/14 2 KW		21-611-440	ELECTRICITY		37.21
	03 - PRCT 2 - 10/11-11/30/19 - 1161 KWH		22-612-440	ELECTRICITY		159.09
	04 - PRCT 4 - 10/2-11-30 - 1014 KWH		24-614-440	ELECTRICITY		141.74
	05 - PRCT 3 - 10/23-11/30 78 KWH		23-613-440	ELECTRICITY		41.85
20200520	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	429.93
	01 - PRCT 2 - 11/12-12/31 1245 KWH USED		22-612-440	ELECTRICITY		162.99
	02 - PRCT 1 - 11/14-12/14 2 KW USED		21-611-440	ELECTRICITY		37.21
	03 - PRCT 3- 11/107-12/31 128 KWH USED		23-613-440	ELECTRICITY		45.37
	04 - PRCT 4- 11/15-12/31 1055 KWH USED		24-614-440	ELECTRICITY		144.63
	05 - ENOCHS CEMETERY 11/20-12/31 48 KWH		10-409-442	ELECTRICITY - ENOCHS CEMETERY		39.73
20200683	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	519.41
	01 - PRCT 2 - 1/10-1/31 1376 KWH USED		22-612-440	ELECTRICITY		175.40
	02 - PRCT 1 - 12/14-1/14 2 KW		21-611-440	ELECTRICITY		44.21
	03 - PRCT 3 - 12/14-1-31/20 680 KWH		23-613-440	ELECTRICITY		90.79
	04 - PRCT 4 - 12/14-1/31/20 1078 KWH		24-614-440	ELECTRICITY		158.90
	05 - ENOCH CEMETERY -12/14-1/31 103 KWH		10-409-442	ELECTRICITY - ENOCHS CEMETERY		50.11
20200797	Payee: BAILEY COUNTY ELECTRIC COOP. ASSN.	Status: I	Issued:03-09-2020	Changed:03-09-2020	Check-Amount:	560.85
	01 - ENOCHS CEMT - 1/14-2/29 86 KWH		10-409-442	ELECTRICITY - ENOCHS CEMETERY		48.91
	02 - PRCT 4 - 1/14-2/29 1304 KWH		24-614-440	ELECTRICITY		175.07
	03 - PRCT 3 - 1/14-2/29 910 WKH		23-613-440	ELECTRICITY		107.01
	04 - PRCT 1 1/14-2/13 2 KW		21-611-440	ELECTRICITY		44.21
	05 - PRCT 2 1/11-2/29 1490 KWH		22-612-440	ELECTRICITY		185.65