

JULY 2025

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
Shell	13277	946 Street Light STLG 150HPS	6/27/2025 7/29/2025	456 \$	117.99
Shell	13277	510 S Ellen ST Building Unknown	6/24/2025 7/24/2025	4340 \$	588.46
Shell	13277	401 S Ellen ST BLDG EMS	6/24/2025 7/24/2025	8901 \$	895.47
Shell	13277	207 E Spring ST	6/24/2025 7/24/2025	1879 \$	298.05
Shell	13277	501 S Ann ST Unit CRT-HSE	6/24/2025 7/24/2025	8720 \$	1,022.02
Shell	13277	109 North ST Unit Sheriff	6/24/2025 7/24/2025	12960 \$	1,247.65
Shell	13277	800 E Military HWY Unit Unknown	6/24/2025 7/24/2025	1309 \$	145.69
Shell	13277	200 North ST Lot Temp	6/24/2025 7/24/2025	80 \$	14.20
Shell	13277	203 E El Paso ST BLDG Firesta	6/24/2025 7/24/2025	3755 \$	408.89
Shell	13277	109 North St ODLT 175MV	6/24/2025 7/24/2025	57 \$	13.07
Shell	13277	310 Swim Park LN ODLT 1KHPS	6/24/2025 7/24/2025	367 \$	52.55
Shell	13277	314 E Louise ODLT 250HPS	6/24/2025 7/24/2025	208 \$	38.37
Shell	13277	1067 Ranch RD 334 Unit Tower	6/24/2025 7/24/2025	2297 \$	251.39
Shell	13277	200 E Spring ST BLDG CIVICTR	6/24/2025 7/24/2025	6240 \$	1,181.23
Shell	13277	311 James DR	6/24/2025 7/24/2025	390 \$	47.40
Shell	13277	502 S Ellen ST	6/24/2025 7/24/2025	1358 \$	150.92
Shell	13277	314 E Louise Unit RD-DEPT	6/24/2025 7/23/2025	40 \$	9.95
Shell	13277	101 E. Spring St.	6/23/2025 7/23/2025	340 \$	42.04
Shell	13277	201 E Henderson Unit SWM-PRK Swim Park	6/23/2025 7/23/2025	3109 \$	318.25
Shell	13277	601 E Spring ST	6/24/2025 7/24/2025	660 \$	76.26
Shell	13277	408 S Ann ST BLDG SR-CTR Kinney County Aging CTR	6/24/2025 7/24/2025	6132 \$	741.85
Shell	13277	408 S Ann ST ODLT 250HPS Kinney County Aging CTR	6/24/2025 7/24/2025	104 \$	19.18
Shell	13277	408 S Ann ST ODLT 400HPS Kinney County Aging CTR	6/24/2025 7/24/2025	155 \$	25.52
Total Electric					\$ 7,706.40

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackett	122	300 S. Brown Street	6/15/2025	7/15/2025	0	\$ 30.00
City of Brackett	715	602 E. Military HWY	6/15/2025	7/15/2025	660	\$ 30.00
City of Brackett	691	300 E. Louise St.	6/15/2025	7/15/2025	0	\$ 30.00
City of Brackett	737	200 E. Spring St.	6/15/2025	7/15/2025	2000	\$ 60.00
City of Brackett	455	P.O. Box 1219	6/15/2025	7/15/2025	0	\$ 30.00
City of Brackett	428	207 E. Spring St.	6/15/2025	7/15/2025	1060	\$ 30.00
City of Brackett	738	510 S. Ellen St.	6/15/2025	7/15/2025	0	\$ -
City of Brackett	48	203 E. El Paso St.	6/15/2025	7/15/2025	0	\$ 30.00
City of Brackett	675	401 S. Ellen	6/15/2025	7/15/2025	22060	\$ 96.71
City of Brackett	134	501 S. Ann St.	6/15/2025	7/15/2025	7610	\$ 46.14
City of Brackett	1018	601 E. Spring St.	6/15/2025	7/15/2025	940	\$ 30.00
City of Brackett	673	408 S. Ann St.	6/15/2025	7/15/2025	1740	\$ 30.00
City of Brackett	135	109 North St.	6/15/2025	7/15/2025	5480	\$ 38.68
City of Brackett	808	101 E. Spring St.	6/15/2025	7/15/2025	900	\$ 30.00
City of Brackett	882	501 Ellen St.	6/15/2025	7/15/2025	320	\$ 70.60
Total Water						\$ 582.13

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettvt		715 602 E. Military HWY	6/15/2025	7/15/2025	0	\$ 10.00
City of Brackettvt		48 203 E. El Paso St.	4/15/2025	5/15/2025	0	\$ 10.00
City of Brackettvt		675 401 S. Ellen	4/15/2025	5/15/2025	0	\$ 10.00
City of Brackettvt		673 408 S. Ann St.	4/15/2025	5/15/2025	7600	\$ 90.79
Total Gas						\$ 120.79