

OCTOBER 2025

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
Shell	13277	946 Street Light STLG 150HPS	9/26/2025 10/27/2025	456 \$	119.04
Shell	13277	510 S Ellen ST Building Unknown	9/23/2025 10/22/2025	3371 \$	540.22
Shell	13277	401 S Ellen ST BLDG EMS	9/23/2025 10/22/2025	7933 \$	829.24
Shell	13277	207 E Spring ST	9/23/2025 10/22/2025	1540 \$	272.56
Shell	13277	501 S Ann ST Unit CRT-HSE	9/23/2025 10/22/2025	6720 \$	872.47
Shell	13277	109 North ST Unit Sheriff	9/23/2025 10/22/2025	11760 \$	1,187.71
Shell	13277	800 E Military HWY Unit Unknown	9/23/2025 10/22/2025	1090 \$	126.22
Shell	13277	200 North ST Lot Temp	9/23/2025 10/22/2025	78 \$	14.29
Shell	13277	203 E El Paso ST BLDG Firesta	9/23/2025 10/22/2025	2481 \$	351.65
Shell	13277	109 North St ODLT 175MV	9/23/2025 10/22/2025	57 \$	13.17
Shell	13277	310 Swim Park LN ODLT 1KHPS	9/23/2025 10/22/2025	367 \$	53.04
Shell	13277	314 E Louise ODLT 250HPS	9/23/2025 10/22/2025	208 \$	38.72
Shell	13277	1067 Ranch RD 334 Unit Tower	9/23/2025 10/22/2025	1975 \$	224.03
Shell	13277	200 E Spring ST BLDG CIVICTR	9/23/2025 10/22/2025	5840 \$	1,178.88
Shell	13277	311 James DR	9/23/2025 10/22/2025	424 \$	52.59
Shell	13277	502 S Ellen ST	9/23/2025 10/22/2025	1241 \$	142.87
Shell	13277	314 E Louise Unit RD-DEPT	9/22/2025 10/21/2025	36 \$	9.66
Shell	13277	101 E. Spring St.	9/22/2025 10/21/2025	379 \$	47.58
Shell	13277	201 E Henderson Unit SWM-PRK Swim Park	9/22/2025 10/21/2025	2729 \$	285.19
Shell	13277	601 E Spring ST	9/23/2025 10/22/2025	672 \$	79.98
Shell	13277	408 S Ann ST BLDG SR-CTR Kinney County Aging CTR	9/23/2025 10/22/2025	5512 \$	697.24
Shell	13277	408 S Ann ST ODLT 250HPS Kinney County Aging CTR	9/23/2025 10/22/2025	104 \$	19.36
Shell	13277	408 S Ann ST ODLT 400HPS Kinney County Aging CTR	9/23/2025 10/22/2025	155 \$	25.75
Total Electric					\$ 7,181.46

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackett	122	300 S. Brown Street	10/15/2025	11/15/2025	0	\$ 30.00
City of Brackett	715	602 E. Military HWY	10/15/2025	11/15/2025	440	\$ 30.00
City of Brackett	691	300 E. Louise St.	10/15/2025	11/15/2025	20	\$ 30.00
City of Brackett	737	200 E. Spring St.	10/15/2025	11/15/2025	2700	\$ 60.00
City of Brackett	455	P.O. Box 1219	10/15/2025	11/15/2025	0	\$ 30.00
City of Brackett	428	207 E. Spring St.	10/15/2025	11/15/2025	2300	\$ 30.00
City of Brackett	738	510 S. Ellen St.	10/15/2025	11/15/2025	0	\$ -
City of Brackett	48	203 E. El Paso St.	10/15/2025	11/15/2025	100	\$ 30.00
City of Brackett	675	401 S. Ellen	10/15/2025	11/15/2025	5640	\$ 39.24
City of Brackett	134	501 S. Ann St.	10/15/2025	11/15/2025	5440	\$ 38.54
City of Brackett	1018	601 E. Spring St.	10/15/2025	11/15/2025	930	\$ 30.00
City of Brackett	673	408 S. Ann St.	10/15/2025	11/15/2025	2180	\$ 30.00
City of Brackett	135	109 North St.	10/15/2025	11/15/2025	8600	\$ 49.60
City of Brackett	808	101 E. Spring St.	10/15/2025	11/15/2025	20	\$ 30.00
Total Water					\$	457.38

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL	
City of Brackett		715 602 E. Military HWY	10/15/2025	11/15/2025	800	\$	17.46
City of Brackett		48 203 E. El Paso St.	10/15/2025	11/15/2025	0	\$	10.00
City of Brackett		675 401 S. Ellen	10/15/2025	11/15/2025	0	\$	10.00
City of Brackett		673 408 S. Ann St.	10/15/2025	11/15/2025	8200	\$	86.51
Total Gas						\$	123.97