

SEPTEMBER 2025

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
Shell	13277	946 Street Light STLG 150HPS	8/27/2025 9/26/2025	456 \$	119.03
Shell	13277	510 S Ellen ST Building Unknown	8/22/2025 9/23/2025	4948 \$	635.01
Shell	13277	401 S Ellen ST BLDG EMS	8/22/2025 9/23/2025	10209 \$	986.47
Shell	13277	207 E Spring ST	8/22/2025 9/23/2025	2055 \$	310.47
Shell	13277	501 S Ann ST Unit CRT-HSE	8/22/2025 9/23/2025	8960 \$	1,073.08
Shell	13277	109 North ST Unit Sheriff	8/22/2025 9/23/2025	15840 \$	1,465.80
Shell	13277	800 E Military HWY Unit Unknown	8/22/2025 9/23/2025	1471 \$	168.27
Shell	13277	200 North ST Lot Temp	8/22/2025 9/23/2025	90 \$	15.62
Shell	13277	203 E El Paso ST BLDG Firesta	8/22/2025 9/23/2025	2865 \$	380.79
Shell	13277	109 North St ODLT 175MV	8/22/2025 9/23/2025	57 \$	13.17
Shell	13277	310 Swim Park LN ODLT 1KHPS	8/22/2025 9/23/2025	367 \$	53.01
Shell	13277	314 E Louise ODLT 250HPS	8/22/2025 9/23/2025	208 \$	38.71
Shell	13277	1067 Ranch RD 334 Unit Tower	8/22/2025 9/23/2025	2424 \$	273.57
Shell	13277	200 E Spring ST BLDG CIVICTR	8/22/2025 9/23/2025	7280 \$	1,346.33
Shell	13277	311 James DR	8/22/2025 9/23/2025	390 \$	48.79
Shell	13277	502 S Ellen ST	8/22/2025 9/23/2025	1488 \$	170.14
Shell	13277	314 E Louise Unit RD-DEPT	8/21/2025 9/22/2025	39 \$	10.01
Shell	13277	101 E. Spring St.	8/21/2025 9/22/2025	403 \$	50.22
Shell	13277	201 E Henderson Unit SWM-PRK Swim Park	8/21/2025 9/22/2025	3234 \$	319.89
Shell	13277	601 E Spring ST	8/22/2025 9/23/2025	647 \$	77.18
Shell	13277	408 S Ann ST BLDG SR-CTR Kinney County Aging CTR	8/22/2025 9/23/2025	6561 \$	757.90
Shell	13277	408 S Ann ST ODLT 250HPS Kinney County Aging CTR	8/22/2025 9/23/2025	104 \$	19.36
Shell	13277	408 S Ann ST ODLT 400HPS Kinney County Aging CTR	8/22/2025 9/23/2025	155 \$	25.74
Total Electric					\$ 8,358.56

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackett	122	300 S. Brown Street	8/15/2025	9/15/2025	10	\$ 30.00
City of Brackett	715	602 E. Military HWY	8/15/2025	9/15/2025	3620	\$ 32.17
City of Brackett	691	300 E. Louise St.	8/15/2025	9/15/2025	0	\$ 30.00
City of Brackett	737	200 E. Spring St.	8/15/2025	9/15/2025	1700	\$ 60.00
City of Brackett	455	P.O. Box 1219	8/15/2025	9/15/2025	0	\$ 30.00
City of Brackett	428	207 E. Spring St.	8/15/2025	9/15/2025	1060	\$ 30.00
City of Brackett	738	510 S. Ellen St.	8/15/2025	9/15/2025	0	\$ -
City of Brackett	48	203 E. El Paso St.	8/15/2025	9/15/2025	100	\$ 30.00
City of Brackett	675	401 S. Ellen	8/15/2025	9/15/2025	5070	\$ 37.25
City of Brackett	134	501 S. Ann St.	8/15/2025	9/15/2025	9520	\$ 52.82
City of Brackett	1018	601 E. Spring St.	8/15/2025	9/15/2025	1050	\$ 30.00
City of Brackett	673	408 S. Ann St.	8/15/2025	9/15/2025	2130	\$ 30.00
City of Brackett	135	109 North St.	8/15/2025	9/15/2025	10530	\$ 56.36
City of Brackett	808	101 E. Spring St.	8/15/2025	9/15/2025	40	\$ 30.00
City of Brackett	882	501 Ellen St.	8/15/2025	9/15/2025	400	\$ 30.00
Total Water						\$ 508.60

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE		GAL	TOTAL
City of Brackettvt		715 602 E. Military HWY	8/15/2025	9/15/2025	0	\$ 10.00
City of Brackettvt		48 203 E. El Paso St.	8/15/2025	9/15/2025	0	\$ 10.00
City of Brackettvt		675 401 S. Ellen	8/15/2025	9/15/2025	0	\$ 10.00
City of Brackettvt		673 408 S. Ann St.	8/15/2025	9/15/2025	8200	\$ 87.16
Total Gas						\$ 117.16