

**FLOYD COUNTY
UTILITY BILLS**

countytreasurer@co.floyd.tx.us

**MONTH OF
MARCH, 2025**

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0407-NON-DEPARTMENTAL				
8X8, INC.	70613	R	MONTHLY TELEPHONES SERVICES	1,923.50
AT&T	70621	R	UTILITIES	882.92
AT&T	70620	R	ACCOUNT # 831-000-9465 739	274.51
CITY OF FLOYDADA	70642	R	105 S MAIN - COURTHOUSE	6,742.42
CITY OF FLOYDADA	70644	R	112 N WALL VIP FLOYD COUNTY	150.59
OPTIMUM	70670	R	ACCT # 07710-123334-01-1	84.26
DEPARTMENT TOTAL				10,058.20
0456-JP 2&3 EXPENSES				
AT&T - JP 2 & 3	70624	R	ACCOUNT # 135668269	189.26
DEPARTMENT TOTAL				189.26
0560-SHERIFF'S DEPARTMENT				
AT&T	70736	R	ACCOUNT # 831-000-9452 379	527.79
CITY OF FLOYDADA	70641	R	125 E CALIFORNIA - SHERIFF'S OFFICE	471.07
OPTIMUM	70669	R	ACCT # 07710-120509-01-3	235.03
XCEL ENERGY	70735	R	SHERIFF'S RADIO TOWER	135.78
DEPARTMENT TOTAL				1,369.67
0665-CONSERVATION EXPENSES				
CITY OF FLOYDADA	70640	R	122 E CALIFORNIA - AGRI-LIFE	370.41
DEPARTMENT TOTAL				370.41
FUND TOTAL				11,987.54

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0610-ROAD AND BRIDGE EXPENSES				
CITY OF FLOYDADA	70645	R	303 E MISSISSIPPI - FLOYD CO BARN	409.67
CITY OF LOCKNEY	70638	R	819 E LOCUST - LOCKNEY BARN	84.00
DEPARTMENT TOTAL				493.67
FUND TOTAL				493.67

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0650-LIBRARY EXPENSES				
AT&T - LOCKNEY LIBRARY	70622	R	ACCOUNT # 144912812	82.48
AT&T - LOCKNEY LIBRARY	70623	R	ACCOUNT # 144912812	129.76
CITY OF FLOYDADA	70643	R	111 S WALL - FLOYD CO LIBRARY	416.62
CITY OF LOCKNEY	70639	R	124 S MAIN - LOCKNEY LIBRARY	104.00
DEPARTMENT TOTAL				732.86
FUND TOTAL				732.86

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				13,214.07