FLOYD COUNTY
UTILITY BILLS

countytreasurer@co.floyd.tx.us

MONTH OF
November, 2025

DEPARTMENT / NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0407-NON-DEPARTMENTAL				
8X8, INC.	73059	R	MONTHLY TELEPHONES SERVICES	1,971.61
AT&T MOBILITY	72998	R	ACCOUNT # 287354565617	108.24
CITY OF FLOYDADA	73005	R	105 S MAIN - COURTHOUSE	3,217.98
CITY OF FLOYDADA	73007	R	112 N WALL VIP FLOYD COUNTY	110.19
OPTIMUM	73038	R	ACCT# 07710-118528-01-7	246.72
DEPARTMENT TOTAL				5,654.74
0456-JP 2&3 EXPENSES				
AT&T - JP 2 & 3	72990	R	ACCOUNT # 135668269	195.12
DEPARTMENT TOTAL				195.12
0560-SHERIFF'S DEPARTMENT				
AT&T	72999	R	ACCOUNT # 831-000-9452 379	500.90
CITY OF FLOYDADA	73004	R	125 E CALIFORNIA - SHERIFF'S OFFICE	450.03
DEPARTMENT TOTAL				950.93
0665-CONSERVATION EXPENSES				
CITY OF FLOYDADA	73003	R	122 E CALIFORNIA - AGRI-LIFE	296.50
DEPARTMENT TOTAL				296.50
FUND TOTAL				7,097.29

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0610-ROAD AND BRIDGE EXPENSES				
CITY OF FLOYDADA	73008	R	303 E MISSISSIPPI - FLOYD CO BARN	152.77
CITY OF LOCKNEY	73001	R	819 E LOCUST - LOCKNEY BARN	84.00
DEPARTMENT TOTAL				236.77
FUND TOTAL				236.77

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0650-LIBRARY EXPENSES				
CITY OF FLOYDADA	73006	R	111 S WALL - FLOYD CO LIBRARY	577.27
CITY OF LOCKNEY	73002	R	124 S MAIN - LOCKNEY LIBRARY	104.00
OPTIMUM	73039	R	ACCT# 07710-118526-01-1	279.59
DEPARTMENT TOTAL				960.86
FUND TOTAL				960.86

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				8,294.92