

| | | | 2ND QTR. 2024 | Jun-24 | | 22,556.92 |
|-----------------------------|---------------------|------------------------------|---------------------|------------------|------|------------------|
| COMPANY | PRODUCT | LOCATION | DATES OF SERVICE | Quarterly AMOUNT | USED | AMOUNT PAID |
| Reliant | electricity | Nolan County Courthouse | 04/17 - 05/15/24 | 178,790 | KWH | 11,774.67 |
| Reliant | electricity | Jail/Sheriff Offices | 04/17 - 05/15/24 | 46,400 | KWH | 3,269.05 |
| Reliant | electricity | Storage Records House | 04/24 - 05/22/24 | 346 | KWH | 35.84 |
| Reliant | electricity | Precinct # 1 Roscoe Barn | 04/18 - 05/16/24 | 356 | KWH | 36.20 |
| Reliant | electricity | Precinct # 2 Sweetwater Barn | 04/24 - 05/22/24 | 70 | KWH | 11.72 |
| Reliant | electricity | Precinct # 2 Sweetwater Barn | 04/24 - 05/22/24 | 129 | KWH | 17.83 |
| Reliant | electricity | Precinct # 3 Blackwell Barn | 05/01 - 05/30/24 | 12 | KWH | 6.92 |
| Taylor Electric Cooperative | electricity | Precinct # 3 Nolan Barn | 04/29 - 05/30/24 | 214 | KWH | 82.92 |
| Taylor Electric Cooperative | electricity | Precinct # 4 Maryneal Barn | 04/29 - 05/30/24 | 75 | KWH | 58.78 |
| Atmos Energy | natural gas | Nolan County Courthouse | 04/09 - 05/08/24 | 83 | CCF | 151.23 |
| Atmos Energy | natural gas | Jail/Sheriff Offices | 04/06 - 05/07/27 | 701 | CCF | 707.02 |
| Atmos Energy | natural gas | Precinct # 2 Sweetwater Barn | 04/09 - 05/08/24 | 3 | CCF | 79.28 |
| City of Sweetwater | water/sewer/garbage | Nolan County Courthouse | 04/15 - 05/15/24 | 13 | | 298.46 |
| City of Sweetwater | water/sewer/garbage | Jail/Sheriff Offices | 04/15 - 05/16/24 | 295 | | 3,510.23 |
| City of Sweetwater | water/sewer/garbage | Precinct # 2 Sweetwater Barn | 04/15 - 05/16/24 | 3 | | 96.74 |
| | | | | Jul-24 | | 20,136.89 |
| Reliant | electricity | Nolan County Courthouse | 05/16 - 06/16/2024 | 169,893 | KWH | 11,905.96 |
| Reliant | electricity | Jail/Sheriff Offices | 05/16 - 06/16/24 | 63,600 | KWH | 4,264.89 |
| Reliant | electricity | Storage Records House | 05/23 - 06/23/24 | 935 | KWH | 86.44 |
| Reliant | electricity | Precinct # 1 Roscoe Barn | 05/17 - 06/17/24 | 664 | KWH | 62.08 |
| Reliant | electricity | Precinct # 2 Sweetwater Barn | 05/23/ - 06/23/24 | 70 | KWH | 11.91 |
| Reliant | electricity | Precinct # 2 Sweetwater Barn | 05/23/ - 06/23/24 | 138 | KWH | 18.83 |
| Reliant | electricity | Precinct # 3 Blackwell Barn | 05/31 - 06/30/24 | 12 | KWH | 6.90 |
| Taylor Electric Cooperative | electricity | Precinct # 3 Nolan Barn | 05/30 - 06/29/24 | 218 | KWH | 81.80 |
| Taylor Electric Cooperative | electricity | Precinct # 4 Maryneal Barn | 05/30 - 06/29/24 | 81 | KWH | 58.96 |
| Atmos Energy | natural gas | Nolan County Courthouse | 05/09 - 06/07/24 | 80 | CCF | 148.46 |
| Atmos Energy | natural gas | Jail/Sheriff Offices | 05/08 - 06/10/24 | 727 | CCF | 727.80 |
| Atmos Energy | natural gas | Precinct # 2 Sweetwater Barn | 05/09 - 06/07/24 | 0 | CCF | 76.57 |
| City of Sweetwater | water/sewer/garbage | Nolan County Courthouse | 05/16 - 06/18/24 | 110 | | 1,441.54 |
| City of Sweetwater | water/sewer/garbage | Jail/Sheriff Offices | 05/16 - 06/16/24 | 303 | | 3,601.27 |
| City of Sweetwater | water/sewer/garbage | Precinct # 2 Sweetwater Barn | 05/16 - 06/18/24 | 1 | | 75.91 |
| | | | | Aug-24 | | 22,569.32 |
| Reliant | electricity | Nolan County Courthouse | 06/17 - 07/16/24 | 162,872 | KWH | 10,814.54 |
| Reliant | electricity | Jail/Sheriff Offices | 06/17/24 - 07/16/24 | 65,200 | KWH | 4,271.98 |
| Reliant | electricity | Storage Records House | 06/24 - 07/23/24 | 1,186 | KWH | 107.40 |
| Reliant | electricity | Precinct # 1 Roscoe Barn | 06/18/ - 07/17/24 | 751 | KWH | 68.32 |
| Reliant | electricity | Precinct # 2 Sweetwater Barn | 06/24 - 07/23/24 | 70 | KWH | 12.01 |
| Reliant | electricity | Precinct # 2 Sweetwater Barn | 06/24 - 07/23/24 | 130 | KWH | 18.23 |
| Reliant | electricity | Precinct # 3 Blackwell Barn | 07/01 - 07/30/24 | 12 | KWH | 6.91 |
| Taylor Electric Cooperative | electricity | Precinct # 3 Nolan Barn | 06/29 - 07/30/24 | 160 | KWH | 69.71 |
| Taylor Electric Cooperative | electricity | Precinct # 4 Maryneal Barn | 06/29 - 07/30/24 | 92 | KWH | 59.17 |
| Atmos Energy | natural gas | Nolan County Courthouse | 06/08 - 07/09/24 | 3197 | CCF | 149.76 |
| Atmos Energy | natural gas | Jail/Sheriff Offices | 06/08 - 07/09/24 | 496 | CCF | 76.60 |
| Atmos Energy | natural gas | Precinct # 2 Sweetwater Barn | 06/08 - 07/09/24 | 94779 | CCF | 541.44 |
| City of Sweetwater | water/sewer/garbage | Nolan County Courthouse | 06/18 - 07/17/24 | 125 | | 1,612.24 |
| City of Sweetwater | water/sewer/garbage | Jail/Sheriff Offices | 06/18 - 07/17/24 | 324 | | 3,840.25 |
| City of Sweetwater | water/sewer/garbage | Precinct # 2 Sweetwater Barn | 06/18 - 07/17/24 | 1 | | 75.91 |
| | | | | Sep-24 | | 21,724.47 |