

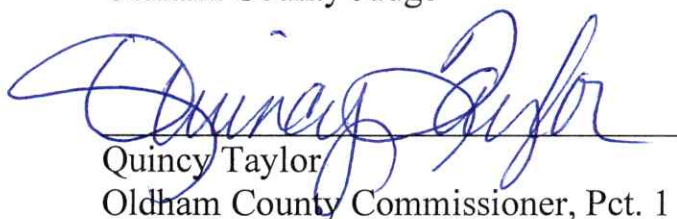
We, the undersigned County Judge and Commissioners in and for Oldham County, Texas hereby certify that we have this date made an examination of and compared the County Treasurer's Monthly report, filed with us on this the 8<sup>th</sup> day of June, 2026 and have found the same to be correct and in order and that the total of all funds held by the County Treasurer, as well as other assets in her hands are as follows:

Maintenance and Operations	\$10,773,716.86
Road Funds	\$136,878.22
Special Funds	\$1,452,512.33

WITNESS OUR HANDS, officially, on this, the 8<sup>th</sup> day of June, 2026.



Shawn Ballew  
Oldham County Judge



Quincy Taylor  
Oldham County Commissioner, Pct. 1



Jim Watkins  
Oldham County Commissioner, Pct. 2



Roger Morris, III  
Oldham County Commissioner, Pct. 3



Daniel Gruhlkey  
Oldham County Commissioner, Pct. 4

**OLDHAM COUNTY, TEXAS UTILITY COSTS**

**2025-2026**

COMPANY PAID	PRODUCT	DATES OF SERVICE	USAGE	LOCATION	COST
<b>COURTHOUSE</b>					
CITY OF VEGA	WATER	04/28/2026-05/20/2026	78		\$1,035.50
ATMOS ENERGY	GAS	04/14/2026-05/11/2026	58 CCF		\$65.86
XCEL ENERGY	ELECTR.	04/23/2026-05/25/2026	9313 kwh		\$936.50
<b>JP ANNEX</b>					
CITY OF VEGA	WATER	04/28/2026-05/20/2026	10		\$103.75
ATMOS ENERGY	GAS	04/14/2026-05/11/2026	3 CCF		\$40.12
XCEL ENERGY	ELECTR.	04/23/2026-05/25/2026	1066 kwh		\$130.62
<b>EXT. &amp; COM CENTER</b>					
CITY OF VEGA	WATER	04/28/2026-05/20/2026	20		\$216.25
ATMOS ENERGY	GAS	04/14/2026-05/11/2026	103 CC		\$86.76
XCEL ENERGY	ELECTR.	04/23/2026-05/25/2026	3613 kwh		\$695.20
<b>BARN</b>					
CITY OF VEGA	WATER	04/28/2026-05/20/2026	10		\$141.25
ATMOS ENERGY	GAS	04/14/2026-05/11/2026	40 CCF		\$57.43
XCEL ENERGY	ELECTR.	04/23/2026-05/25/2026	261 kwh		\$31.17
<b>NEW SHOW BARN</b>					
CITY OF VEGA	WATER	04/28/2026-05/20/2026	10		\$141.25
ATMOS ENERGY	GAS	04/11/2026-05/11/2026	34 CCF		\$58.72
XCEL ENERGY	ELECTR	04/23/2026-05/25/2026	1244 kwh		\$343.82
<b>ROPING ARENA</b>					
D S E C	ELECTR	03/18/2026-04/19/2026	1157 kwh		\$78.69
XCEL ENERGY	ELECTR	1705 I- 40 Adrlan, TX 04/23/2026-05/25/2026	10 kwh		\$18.52
XCEL ENERGY	ELECTR	04/23/2026-05/25/2026	34 kwh	<b>4-H PENS</b>	\$22.08
XCEL ENERGY	ELECTR	04/23/2026-05/25/2026	454 kwh	<b>PCT 2 BARN</b>	\$66.27
XCEL ENERGY	ELECTR	04/23/2026-05/25/2026	948 kwh	<b>AIRPORT</b>	\$136.73
XCEL ENERGY	ELECTR	04/23/2026-05/25/2026	16 kwh	<b>Wildorado Tower</b>	\$20.21
XCEL ENERGY	ELECTR	04/23/2026-05/25/2026	80 kwh	<b>IMPOUND LOT</b>	\$19.35
XCEL ENERGY	ELECTR	04/23/2026-05/25/2026	106 kwh	<b>PCT 4 BARN</b>	\$29.67