

Vendor	Product	Location	Date Entered	Usage	Cost
Alliance Power Company	Electricity	ALL COUNTY FACILITIES	10/24/2024	16867.7	\$1,907.98
Alliance Power Company	Electricity	ALL COUNTY FACILITIES	11/19/2024	14116.0	1767.75
Alliance Power Company	Electricity	ALL COUNTY FACILITIES	12/26/2024	10822.0	1489.21
Alliance Power Company	Electricity	ALL COUNTY FACILITIES	1/27/2025	17142.0	2165.67
Alliance Power Company	Electricity	ALL COUNTY FACILITIES	2/28/2025	17555.0	2717.2
Alliance Power Company	Electricity	ALL COUNTY FACILITIES	3/26/2025	17411.0	2517.35
Alliance Power Company	Electricity	ALL COUNTY FACILITIES	4/21/2025	11254.0	1697.01
Alliance Power Company	Electricity	ALL COUNTY FACILITIES	5/21/2025	11675.0	1621.31
Alliance Power Company	Electricity	ALL COUNTY FACILITIES	6/26/2025	14696.0	1817.65
Alliance Power Company	Electricity	ALL COUNTY FACILITIES	7/28/2025	17725.0	2354.79
Alliance Power Company	Electricity	ALL COUNTY FACILITIES	8/21/2025	18441.0	2436.67
Alliance Power Company	Electricity	ALL COUNTY FACILITIES	10/1/2025	23704.8	2,607.53
City of Eden	Water/Garba	LEC & PCT #3	10/28/2024	26.0	383.42
City of Eden	Water/Garba	LEC & PCT #3	12/4/2024	67.0	397.81
City of Eden	Water/Garba	LEC & PCT #3	12/26/2024	2018.0	381.46
City of Eden	Water/Garba	LEC & PCT #3	1/22/2025	45.0	387.14
City of Eden	Water/Garba	LEC & PCT #3	2/28/2025	39.0	385.97
City of Eden	Water/Garba	LEC & PCT #3	3/26/2025	49.0	387.92
City of Eden	Water/Garba	LEC & PCT #3	5/5/2025	23.0	382.83
City of Eden	Water/Garba	LEC & PCT #3	5/27/2025	72.0	400.66
City of Eden	Water/Garba	LEC & PCT #3	6/26/2025	56.0	429.72
City of Eden	Water/Garba	LEC & PCT #3	7/22/2025	49.0	387.92
City of Eden	Water/Garba	LEC & PCT #3	8/25/2025	99.0	416.05
City of Eden	Water/Garba	LEC & PCT #3	10/1/2025	108.1	454.22
Concho Valley Electric Coop	Radio Tower	Radio Tower	10/31/2024	461.0	\$79.82
Concho Valley Electric Coop	Radio Tower	Radio Tower	11/27/2024	319.0	\$67.68
Concho Valley Electric Coop	Radio Tower	Radio Tower	12/31/2024	287.0	\$64.93
Concho Valley Electric Coop	Radio Tower	Radio Tower	1/31/2025	246.0	\$62.95
Concho Valley Electric Coop	Radio Tower	Radio Tower	3/6/2025	257.0	\$63.94
Concho Valley Electric Coop	Radio Tower	Radio Tower	7/31/2025	347.0	\$78.56
Concho Valley Electric Coop	Radio Tower	Radio Tower	9/30/2025	367.0	\$79.14
Concho Valley Electric Coop	Radio Tower	Radio Tower	8/29/2025	397.0	\$29.97
Concho Valley Electric Coop	Radio Tower	Radio Tower	3/31/2025	250.0	\$69.32
Concho Valley Electric Coop	Radio Tower	Radio Tower	4/30/2025	300.0	\$73.83
Concho Valley Electric Coop	Radio Tower	Radio Tower	5/29/2025	311.0	\$74.49
Concho Valley Electric Coop	Radio Tower	Radio Tower	6/30/2025	363.0	\$80.10
Eola Water	PCT #2 Water	PCT #2	10/18/2024	43800.0	\$104.70
Eola Water	PCT #2 Water	PCT #2	11/8/2024	16400.0	\$75.58
Eola Water	PCT #2 Water	PCT #2	12/19/2024	14800.0	\$74.78
Eola Water	PCT #2 Water	PCT #2	1/27/2025	500.0	\$60.30

Eola Water	PCT #2 Water PCT #2		2/22/2025	4400.0	\$60.30
Eola Water	PCT #2 Water PCT #2		3/21/2025	300.0	\$60.30
Eola Water	PCT #2 Water PCT #2		4/10/2025	8400.0	\$65.92
Eola Water	PCT #2 Water PCT #2		5/8/2025	18000.0	\$75.49
Eola Water	PCT #2 Water PCT #2		6/6/2025	35400.0	\$94.67
Eola Water	PCT #2 Water PCT #2		7/11/2025	2500.0	\$60.36
Eola Water	PCT #2 Water PCT #2		8/15/2025	23700.0	\$82.67
Eola Water	PCT #2 Water PCT #2		9/17/2025	23700.0	\$82.69
M-DWSC	Courthouse	Courthouse, Sprinklers & Anne	10/24/2024	15700.0	1044.6
M-DWSC	Courthouse	Courthouse, Sprinklers & Anne	11/22/2024	120500.0	2443.15
M-DWSC	Courthouse	Courthouse, Sprinklers & Anne	1/6/2025	2800.0	944.29
M-DWSC	Courthouse	Courthouse, Sprinklers & Anne	1/27/2025	12800.0	1028.81
M-DWSC	Courthouse	Courthouse, Sprinklers & Anne	3/4/2025	1427.6	1028.22
M-DWSC	Courthouse	Courthouse, Sprinklers & Anne	3/26/2025	43600.0	1362.98
M-DWSC	Courthouse	Courthouse, Sprinklers & Anne	5/5/2025	51900.0	1465.05
M-DWSC	Courthouse	Courthouse, Sprinklers & Anne	5/27/2025	62000.0	1574.49
M-DWSC	Courthouse	Courthouse, Sprinklers & Anne	6/27/2025	58800.0	1552.83
M-DWSC	Courthouse	Courthouse, Sprinklers & Anne	7/24/2025	68200.0	1559.81
M-DWSC	Courthouse	Courthouse, Sprinklers & Anne	8/28/2025	53200.0	1481.92
M-DWSC	Courthouse	Courthouse, Sprinklers & Anne	10/5/2025	81352.0	1627.04
Texas Disposal Systems	Dumpton Fee	Courthouse	10/2/2024	N/A	\$181.44
Texas Disposal Systems	Dumpton Fee	Courthouse	10/30/2024	N/A	\$181.75
Texas Disposal Systems	Dumpton Fee	Courthouse	12/9/2024	N/A	\$181.03
Texas Disposal Systems	Dumpton Fee	Courthouse	1/6/2025	N/A	\$181.03
Texas Disposal Systems	Dumpton Fee	Courthouse	2/6/2025	N/A	\$183.37
Texas Disposal Systems	Dumpton Fee	Courthouse	2/28/2025	N/A	\$182.96
Texas Disposal Systems	Dumpton Fee	Courthouse	4/4/2025	N/A	\$181.64
Texas Disposal Systems	Dumpton Fee	Courthouse	5/5/2025	N/A	\$182.56
Texas Disposal Systems	Dumpton Fee	Courthouse	6/9/2025	N/A	\$181.55
Texas Disposal Systems	Dumpton Fee	Courthouse	6/27/2025	N/A	\$181.84
Texas Disposal Systems	Dumpton Fee	Courthouse	8/1/2025	N/A	\$183.77
Texas Disposal Systems	Dumpton Fee	Courthouse	10/1/2025	N/A	183.28
West Texas Gas	Gas	Courthouse/LEC/ PCT #3	10/28/2024	0.0	130.11
West Texas Gas	Gas	Courthouse/LEC/ PCT #3	12/4/2024	0.0	130.11
West Texas Gas	Gas	Courthouse/LEC/ PCT #3	12/26/2024	0.2	131.17
West Texas Gas	Gas	Courthouse/LEC/ PCT #3	1/22/2025	4.9	163.15
West Texas Gas	Gas	Courthouse/LEC/ PCT #3	2/28/2025	30.8	392.34
West Texas Gas	Gas	Courthouse/LEC/ PCT #3	3/26/2025	21.4	351.24
West Texas Gas	Gas	Courthouse/LEC/ PCT #3	4/22/2025	4.2	185.97
West Texas Gas	Gas	Courthouse/LEC/ PCT #3	5/21/2025	2.1	161.83
West Texas Gas	Gas	Courthouse/LEC/ PCT #3	6/26/2025	0.4	143.38
West Texas Gas	Gas	Courthouse/LEC/ PCT #3	7/22/2025	0.0	139.5
West Texas Gas	Gas	Courthouse/LEC/ PCT #3	8/21/2025	0.0	139.5

West Texas Gas	Gas	Courthouse/LEC/ PCT #3	10/1/2025	0.0	139.50
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