

Vendor	Product	Location	Date of Service	Usage	Amount Paid
Atmos Energy	Natural Gas	County Jail-201 W. White	6-22/7-23-09	102.8	\$ 589.38
Atmos Energy	Natural Gas	County Jail-201 W. White	7-23/8-24-09	87.3	\$ 622.09
Atmos Energy	Natural Gas	Prct 3 Barn-307 E Lubbock	6-23/7-27-09	0	\$ 14.76
Atmos Energy	Natural Gas	Prct 3 Barn-307 E Lubbock	7-27/8-25-09	0	\$ 14.91
Atmos Energy	Natural Gas	Courthouse-100 S Lamar	6-22/7-23-09	0	\$ 14.43
Atmos Energy	Natural Gas	Courthouse-100 S Lamar	7-23/8-24-09	0	\$ 14.43
City of Rising Star	Natural Gas	Prct 3Barn-Hwy 36, R.S.		0	\$ -
City of Carbon	Water	Dispatch-13301 Hw 6	6-18/7-20-09	3560	\$ 33.57
City of Carbon	Water	Dispatch-13301 Hw 6	7-20/8-20-09	2790	\$ 27.37
IESI	Trash	Dispatch-13301 Hw 6	7/20/2009		\$ 42.60
IESI	Trash	Dispatch-13301 Hw 6	8/20/2009		\$ 42.60
City of Cisco	water/trash	Prct 4 Barn-W 18 ,Cisco	6-5/7-2-2009	2100	\$ 97.85
City of Cisco	water/trash	Prct 4 Barn-W 18 ,Cisco	7-2/8-6-2009	2600	\$ 124.60
Allied Waste Svs	30 yd dumstr	Prct 4 Barn-W 18 ,Cisco	6/30/2009		\$ 400.25
Allied Waste Svs	30 yd dumstr	Prct 4 Barn-W 18 ,Cisco	7/31/2009		\$ 323.75
City of Eastland	water/trash	Prct 1 Barn-408 S Folts,Eastlnd	6-15/7-15-09	14	\$ 77.91
City of Eastland	water/trash	County Jail-201 W. White	6-15/7-15-2009	1000	\$ 792.88
City of Eastland	water/trash	County Annex-201 W Main	6-15/7-15-2009	30	\$ 397.66
City of Eastland	water/trash	Courthouse-100 S Lamar	6-15/7-15-2009	3869	\$ 2,053.48
City of Gorman	water	Prct 3 Barn-307 E Lubbock	7/31/2009	0	\$ 28.00
City of Gorman	water	Prct 3 Barn-307 E Lubbock	8/31/2009	0	\$ 28.00
City of Ranger	water/trash	Prct 2 Barn-812 W Loop 254	6-22/7-24-09	2000	\$ 59.30
City of Ranger	water/trash	Prct 2 Barn-812 W Loop 254	7-24/8-25/09	1000	\$ 58.30
Direct Energy	Electricity	County Annex-201 W Main	6-2/7-1-09	14904	\$ 1,865.59
Direct Energy	Electricity	County Annex-201 W Main	7-1/7-31-09	16920	\$ 2,055.43
Direct Energy	Electricity	County Annex-201 W Main	7-31/8-31-09	16389	\$ 1,995.64
Direct Energy	Electricity	Courthouse-100 S Lamar	6-5/7-7-09	35928	\$ 4,068.51
Direct Energy	Electricity	Courthouse-100 S Lamar	7-7/9-3-09	74340	\$ 8,377.80
Direct Energy	Electricity	Dispatch-13301 Hw 6	6-12/7-14-09	4792	\$ 533.10
Direct Energy	Electricity	Dispatch-13301 Hw 6	7-14/8-12-09	4137	\$ 473.99
Direct Energy	Electricity	Dispatch-Guardlight	5-8/6-9-09	210	\$ 40.75

Direct Energy	Electricity	Dispatch-Guardlight	7-9/8-7-09	210	\$	41.09
Direct Energy	Electricity	County Jail-201 W. White	6-2/7-1-09	39840	\$	4,299.78
Direct Energy	Electricity	County Jail-201 W. White	7-1/7-31-09	43008	\$	4,625.13
Direct Energy	Electricity	County Jail-201 W. White	7-31/8-31-09	44688	\$	4,771.52
Direct Energy	Electricity	Prct 1 Barn-408 S Folts,EastInd	6-3/7-2-09	505	\$	68.00
Direct Energy	Electricity	Prct 1 Barn-408 S Folts,EastInd	7-2/8-3-09	615	\$	80.64
Direct Energy	Electricity	Prct 1 Barn-408 S Folts,EastInd	8-3/9-1-09	526	\$	71.81
TXU Energy	Electricity	Prct 1-Guardlight	8/3/2009		\$	52.58
Direct Energy	Electricity	Prct 2 Barn-812 W Loop 254	5-19/6-19-09	396	\$	56.12
Direct Energy	Electricity	Prct 2 Barn-812 W Loop 254	6-19/7-21-09	528	\$	71.42
Direct Energy	Electricity	Prct 2 Barn-812 W Loop 254	7-21/8-19-09	432	\$	60.29
Direct Energy	Electricity	Prct 3 Barn-307 E Lubbock	6-16/7-16-09		\$	10.31
Direct Energy	Electricity	Prct 3 Barn-307 E Lubbock	7-16/8-14-09		\$	10.31
Direct Energy	Electricity	Prct 3 Guardlight-Gorman	6/16/2009		\$	13.53
Direct Energy	Electricity	Prct 3 Guardlight-Gorman	7/16/2009		\$	13.53
Direct Energy	Electricity	Prct 3 Guardlight-Gorman	8/14/2009		\$	13.53
Direct Energy	Electricity	Prct 3 workshop-Rising Star	6-5/7-7-09		\$	53.17
Direct Energy	Electricity	Prct 3 workshop-Rising Star	7-8/8-6-09		\$	53.17
Direct Energy	Electricity	Prct 3 workshop-Rising Star	8-6/9-4-09		\$	53.21
Direct Energy	Electricity	Prct 3 Barn-Rising Star Hwy 36	6-5/7-7-09	1244	\$	170.52
Direct Energy	Electricity	Prct 3 Barn-Rising Star Hwy 36	7-7/8-6-09	1340	\$	182.77
Direct Energy	Electricity	Prct 3 Barn-Rising Star Hwy 36	8-6/9-4-09	1237	\$	169.77
Direct Energy	Electricity	Prct 3-Guardlight-Rising Star	7/7/2009		\$	31.16
Direct Energy	Electricity	Prct 3-Guardlight-Rising Star	8/6/2009		\$	12.00
Direct Energy	Electricity	Prct 3-Guardlight-Rising Star	9/4/2009		\$	12.00
Direct Energy	Electricity	Prct 4 Barn-W 18 ,Cisco	6-2/7-2-09	359	\$	58.19
Direct Energy	Electricity	Prct 4 Barn-W 18 ,Cisco	7-2/8-3-09	382	\$	61.13
Direct Energy	Electricity	Prct 4 Barn-W 18 ,Cisco	8-3/9-1-09	381	\$	61.05

TOTAL \$ 80,893.32