

| Vendor              | Product     | Location                         | Usage     |       |             |
|---------------------|-------------|----------------------------------|-----------|-------|-------------|
| Atmos Energy        | Nautral Gas | County Jail-201 W. White         | 4/24/2014 | 918   | \$ 756.41   |
| Atmos Energy        | Nautral Gas | Prc t 3 Barn-307 E Lubbock       | 4/25/2014 | 0     | \$ 39.29    |
| Atmos Energy        | Nautral Gas | Courthouse-100 S Lamar           | 4/24/2014 | 0     | \$ 37.64    |
| City of Rising Star | garbage/gas | Prct 3Barn-Hwy 36, R.S.          | 4/24/2014 | 0     | \$ 103.38   |
| City of Carbon      | Water       | Dispatch-13301 Hw 6              | 4/30/2014 | 3890  | \$ 38.16    |
| Clear Fork          | Trash       | Dispatch-13301 Hw 6              | 4/25/2014 | 0     | \$ 68.82    |
| City of Cisco       | water/trash | Prct 4 Barn-W 18 ,Cisco          | 4/30/2014 | 2300  | \$ 123.55   |
| City of Eastland    | water/trash | Prtct 1 Barn-408 S Folts,Eastlnd | 4/1/2014  | 4     | \$ 97.98    |
| City of Eastland    | water/trash | County Jail-201 W. White         | 4/1/2014  | 1687  | \$ 1,191.39 |
| City of Eastland    | water/trash | County Annex-201 W Main          | 4/1/2014  | 46    | \$ 457.37   |
| City of Eastland    | water/trash | Courthouse-100 S Lamar           | 4/1/2014  | 1520  | \$ 949.94   |
| City of Gorman      | water       | Prct 3 Barn-307 E Lubbock        | 4/30/2014 | 0     | \$ 42.00    |
| City of Ranger      | water/trash | Prct 2 Barn-812 W Loop 254       | 4/23/2014 | 1000  | \$ 88.33    |
| CAVALLO #1133       | Electricity | County Annex-201 W Main          | 4/4/2014  | 15120 | \$ 1,923.54 |
| CAVALLO #1040       | Electricity | Courthouse-100 S Lamar           | 4/4/2014  | 36000 | \$ 3,475.54 |
| CAVALLO #4270       | Electricity | Dispatch-13301 Hw 6              | 4/4/2014  | 2995  | \$ 320.43   |
| CAVALLO #7302       | Electricity | Dispatch-Guardlight              | 4/4/2014  | 210   | \$ 35.91    |
| CAVALLO #6620       | Electricity | County Jail-201 W. White         | 4/4/2014  | 24160 | \$ 2,145.50 |
| CAVALLO #7083       | Electricity | Prtct 1 Barn-408 S Folts,Eastlnd | 4/4/2014  | 473   | \$ 100.43   |
| CAVALLO #5714       | Electricity | Prtct 1-Guardlight               | 4/4/2014  | 40    | \$ 10.52    |
| CAVALLO #9552       | Electricity | Prct 2 Barn-812 W Loop 254       | 4/4/2014  | 292   | \$ 35.78    |
| CAVALLO #3650       | Electricity | Prct 3 Barn-307 E Lubbock        | 4/4/2014  | 0     | \$ 28.49    |
| CAVALLO #3532       | Electricity | Prct 3 Guardlight-Gorman         | 4/4/2014  | 70    | \$ 12.83    |
| CAVALLO #3082       | Electricity | Prct 3 workshop-Rising Star      | 4/4/2014  | 320   | \$ 45.43    |
| CAVALLO #3081       | Electricity | Prct 3 Barn-Rising Star Hwy 36   | 4/4/2014  | 320   | \$ 68.15    |
| CAVALLO #2860       | Electricity | Prct 3-Guardlight-Rising Star    | 4/4/2014  | 177   | \$ 35.03    |
| CAVALLO #0700       | Electricity | Prct 4 Barn-W 18 ,Cisco          | 4/4/2014  | 1017  | \$ 118.30   |
| Republic Svs        | dumpster    | Prct 4 Barn-W 18 ,Cisco          |           | 0     |             |
| txu                 | Electricity | Prct 1-Eastland                  | 4/1/2014  | 70    | \$ 31.69    |