Vendor Name	Account	Invoice Amount	
ATMOS ENERGY	012-50441-510	$ 59.22	
ATMOS ENERGY	012-50441-510	$ 58.88	
ATMOS ENERGY	012-50441-510	$ 87.71	
ATMOS ENERGY	012-50441-510	$ 2,253.74	
ATMOS ENERGY	012-50441-510	$ 98.32	
ATMOS ENERGY	012-50441-510	$ 63.14	
ATMOS ENERGY	012-50441-510	$ 59.22	
ATMOS ENERGY	076-50441-520	$ 84.04	
BRIDGEPORT, CITY OF	012-50441-510	$ 1,490.33	
BRIDGEPORT, CITY OF	012-50441-510	$ 36.09	
BRIDGEPORT, CITY OF	012-50441-510	$ 80.85	
BRIDGEPORT, CITY OF	012-50441-510	$ 277.17	
CITY OF BOYD WATER	012-50441-510	$ 329.91	
CITY OF BOYD WATER	012-50441-510	$ 104.21	
CITY OF BOYD WATER	012-50441-510	$ 95.00	
DECATUR, CITY OF WATER & SEWER	076-50441-520	$ 162.79	
TRI-COUNTY ELECTRIC COOPERATIVE	012-50441-510	$ 29.43	
WASTE CONNECTIONS US, INC	012-50441-510	$ 93.86	
WASTE CONNECTIONS US, INC	012-50441-510	$ 108.55	
WASTE CONNECTIONS US, INC	012-50441-510	$ 331.84	
WASTE CONNECTIONS US, INC	012-50441-510	$ 342.22	
WASTE CONNECTIONS US, INC	012-50441-510	$ 92.40	
WASTE CONNECTIONS US, INC	012-50441-510	$ 108.55	
WASTE CONNECTIONS US, INC	012-50441-510	$ 194.09	
WASTE CONNECTIONS US, INC	012-50441-510	$ 297.10	
WEST WISE SPECIAL UTILITY DISTRICT	012-50441-510	$ 145.94	
WEST WISE SPECIAL UTILITY DISTRICT	077-50441-520	$ 162.09	
WEST WISE SPECIAL UTILITY DISTRICT	077-50441-520	$ 343.80	
WEST WISE SPECIAL UTILITY DISTRICT	077-50441-520	$ 509.36	
WISE ELECTRIC CO-OP, INC.	012-50441-510	$ 271.19	
		$ 8,371.04	