

**GREGG COUNTY
ENERGY REPORT
FOR 03/01/2015 THRU 03/31/2015**

| ORGANIZATION | VENDOR NAME | COMMODITY DESC | VENDOR INV NUMBER | INVOICE NUMBER | PAYMENT DUE DATE | AMOUNT |
|--------------------------|----------------------------------|----------------|----------------------|-------------------|---------------------|-----------------|
| Airport - Administration | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | 45440 KWH | | 96105 3/4/15 | I0268456 | 3/12/2015 | 2,803.97 |
| | 1007 KWH | | 08903 3/4/15 | I0268457 | 3/12/2015 | 96.99 |
| | 0 KWH | | 86102 3/4/15 | I0268458 | 3/12/2015 | 12.73 |
| | 19 KWH | | 86107 3/4/15 | I0268459 | 3/12/2015 | 14.21 |
| | 6679 KWH | | 86109 3/4/15 | I0268460 | 3/12/2015 | 479.80 |
| | 8697 KWH | | 86106 3/4/15 | I0268461 | 3/12/2015 | 571.83 |
| | 15040 KWH | | 86103 3/4/15 | I0268462 | 3/12/2015 | 1,125.15 |
| | 83 KWH | | 26506 3/4/15 | I0268463 | 3/12/2015 | 19.17 |
| | 37 KWH | | 86107 3/2/15 | I0268466 | 3/12/2015 | 15.60 |
| | 31 KWH | | 86109 3/2/15 | I0268468 | 3/12/2015 | 15.13 |
| | 216 KWH | | 686109 3/2/15 | I0268469 | 3/12/2015 | 29.49 |
| | 43 KWH | | 96107 3/2/15 | I0268470 | 3/12/2015 | 16.07 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 5,200.14 |
| | ATMOS ENERGY CORPORATION | | | | | |
| | 183300 CCF | | 65525 3/12/15 | I0268815 | 3/19/2015 | 757.56 |
| | 45100 CCF | | 65249 3/12/15 | I0268816 | 3/19/2015 | 218.69 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 976.25 |
| | ELDERVILLE WATER SUPPLYCORP. | | | | | |
| | SERWER ONLY | | 809 2/20/15 | I0268181 | 3/4/2015 | 1,350.00 |
| Total for | ELDERVILLE WATER SUPPLYCORP. | | | | | 1,350.00 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | 194200 GAL | | 14810 2/18/15 | I0268481 | 3/12/2015 | 1,017.20 |
| | 28200 gal | | 74610 2/18/15 | I0268483 | 3/12/2015 | 92.69 |
| | 0 gal | | 14610 2/18/15 | I0268484 | 3/12/2015 | 248.40 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 1,358.29 |
| | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | |
| | 222 KWH | | 4271 3/6/15 | I0268830 | 3/19/2015 | 158.06 |
| Total for | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | 158.06 |
| Total for | Airport - Administration | | | | | 9,042.74 |
| Airport - Marketing | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | 141900 KWH | | 86111 2/2/15 | I0268497 | 3/12/2015 | 7,435.65 |

| ORGANIZATION | VENDOR NAME | COMMODITY DESC | VENDOR INV NUMBER | INVOICE NUMBER | PAYMENT DUE DATE | AMOUNT |
|-------------------------------|-------------------------------|----------------|----------------------|-------------------|---------------------|------------------|
| | | 129300 KWH | 86111 3/3/15 | I0268498 | 3/12/2015 | 6,946.88 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 14,382.53 |
| | ATMOS ENERGY CORPORATION | | | | | |
| | | 1617800 CCF | 46574 2/11/15 | I0268832 | 3/19/2015 | 9,456.08 |
| | | 1047800 CCF | 46574 3/12/15 | I0268833 | 3/19/2015 | 4,149.07 |
| | | 0 CCF | 46574 3/18/15 | I0269059 | 3/30/2015 | 43.04 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 13,648.19 |
| | ELDERVILLE WATER SUPPLYCORP. | | | | | |
| | | SEWER ONLY | 810 2/20/15 | I0268182 | 3/4/2015 | 233.00 |
| | | SEWER ONLY | 810 3/19/15 | I0269060 | 3/30/2015 | 233.00 |
| Total for | ELDERVILLE WATER SUPPLYCORP. | | | | | 466.00 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | | 97000 GAL | 30011 2/19/15 | I0268496 | 3/12/2015 | 839.15 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 839.15 |
| Total for | Airport - Marketing | | | | | 29,335.87 |
| Community Service Restitution | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 2 KWH | 17307 2/19/15 | I0268161 | 3/9/2015 | 12.89 |
| | | 2246 KWH | 17303 2/19/15 | I0268162 | 3/9/2015 | 232.16 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 245.05 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | | 1300 GAL | 40010 2/17/15 | I0268495 | 3/16/2015 | 82.80 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 82.80 |
| Total for | Community Service Restitution | | | | | 327.85 |
| Courthouse Building | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 0 KWH | 17308 2/19/15 | I0268169 | 3/4/2015 | 12.73 |
| | | 330 KWH | 83400 3/10/15 | I0268801 | 3/19/2015 | 33.87 |
| | | 384800 KWH | 87002 3/06/15 | I0268823 | 3/19/2015 | 22,109.13 |
| | | 1621 KWH | 73402 3/9/15 | I0268824 | 3/19/2015 | 185.73 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 22,341.46 |
| | ATMOS ENERGY CORPORATION | | | | | |
| | | 1139400 CCF | 28768 2/18/15 | I0268175 | 3/4/2015 | 7,188.56 |
| | | 1275000 CCF | 28768 3/19/15 | I0269045 | 3/30/2015 | 5,343.94 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 12,532.50 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | | 1091100 gal | 05010 2/18/15 | I0268485 | 3/12/2015 | 7,267.13 |

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|----------------------------------|-------------------------------------|----------------|----------------------|-------------------|---------------------|------------------|
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 7,267.13 |
| Total for | Courthouse Building | | | | | 42,141.09 |
| DPS Hangar | | | | | | |
| | ATMOS ENERGY CORPORATION | | | | | |
| | 59600 CCF | | 28691 3/12/15 | I0268817 | 3/19/2015 | 275.23 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 275.23 |
| | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | |
| | 1480 KWH | | 4271 3/3/15 | I0268831 | 3/19/2015 | 159.30 |
| Total for | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | 159.30 |
| Total for | DPS Hangar | | | | | 434.53 |
| Elderville Community Building | | | | | | |
| | ATMOS ENERGY CORPORATION | | | | | |
| | 18900 CCF | | 66695 3/12/15 | I0268814 | 3/19/2015 | 116.53 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 116.53 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | 900 gal | | 90010 2/18/15 | I0268482 | 3/12/2015 | 124.20 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 124.20 |
| | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | |
| | 1000 KWH | | 23100 3/4/15 | I0269049 | 3/30/2015 | 121.26 |
| Total for | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | 121.26 |
| Total for | Elderville Community Building | | | | | 361.99 |
| Garfield Hill Community Building | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | 68 KWH | | 96400 3/7/15 | I0268821 | 3/19/2015 | 91.84 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 91.84 |
| | CENTERPOINT ENERGY ENTEX | | | | | |
| | 16600 CCF | | 91173 3/3/15 | I0268827 | 3/19/2015 | 107.09 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 107.09 |
| Total for | Garfield Hill Community Building | | | | | 198.93 |
| Gladewater Commerce Street Bldg | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | 68 KWH | | 97105 3/9/15 | I0268799 | 3/19/2015 | 7.79 |
| | 4882 KWH | | 96404 3/7/15 | I0268807 | 3/19/2015 | 327.95 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 335.74 |
| | GLADEWATER CITY OF WATER DEPARTME | | | | | |
| | 15900 GAL | | 20002 2/25/15 | I0268180 | 3/4/2015 | 127.96 |
| Total for | GLADEWATER CITY OF WATER DEPARTMENT | | | | | 127.96 |

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|---|---------------------------------|----------------|----------------------|-------------------|---------------------|-----------------|
| Total for Gladewater Commerce Street Bldg | | | | | | 463.70 |
| Greggton Building | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | 8480 KWH | | 74205 2/16/15 | I0268168 | 3/4/2015 | 758.31 |
| | 9586 KWH | | 74205 3/17/15 | I0269043 | 3/30/2015 | 803.60 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 1,561.91 |
| | ATMOS ENERGY CORPORATION | | | | | |
| | 20100 CCF | | 27138 2/25/15 | I0268480 | 3/12/2015 | 164.63 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 164.63 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | 15900 GAL | | 10010 3/2/15 | I0268810 | 3/19/2015 | 150.20 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 150.20 |
| Total for Greggton Building | | | | | | 1,876.74 |
| Hugh Camp Memorial Park | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | 26 KWH | | 52204 2/27/15 | I0268471 | 3/12/2015 | 27.48 |
| | 1173 KWH | | 42205 2/27/15 | I0268475 | 3/12/2015 | 103.73 |
| | 2480 KWH | | 42216 2/27/15 | I0268499 | 3/12/2015 | 458.45 |
| | 1621 KWH | | 42216 1/28/15 | I0268822 | 3/19/2015 | 189.07 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 778.73 |
| | ATMOS ENERGY CORPORATION | | | | | |
| | 4400 ccf | | 28665 3/2/15 | I0268493 | 3/12/2015 | 60.49 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 60.49 |
| | LIBERTY CITY WATER SUPPLY CORP. | | | | | |
| | 1700 GAL | | 358 2/13/15 | I0268186 | 3/4/2015 | 59.95 |
| Total for | LIBERTY CITY WATER SUPPLY CORP. | | | | | 59.95 |
| Total for Hugh Camp Memorial Park | | | | | | 899.17 |
| Jail Building | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | 127680 KWH | | 83402 3/9/15 | I0268802 | 3/19/2015 | 7,461.67 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 7,461.67 |
| | ATMOS ENERGY CORPORATION | | | | | |
| | 490900 CCF | | 03453 2/18/15 | I0268176 | 3/4/2015 | 3,120.75 |
| | 598600 CCF | | 03453 3/19/15 | I0269046 | 3/30/2015 | 2,530.84 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 5,651.59 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | 1184200 gal | | 11010 2/18/15 | I0268486 | 3/12/2015 | 7,862.97 |

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| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 7,862.97 |
| Total for | Jail Building | | | | | 20,976.23 |
| Judson Community Building | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 1410 KWH | 13707 3/13/15 | I0269050 | 3/30/2015 | 116.28 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 116.28 |
| | CENTERPOINT ENERGY ENTEX | | | | | |
| | | 8500 ccf | 25932 2/26/15 | I0268489 | 3/12/2015 | 98.18 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 98.18 |
| Total for | Judson Community Building | | | | | 214.46 |
| Kilgore Office & Community Building | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 2880 KWH | 43404 3/10/15 | I0268800 | 3/19/2015 | 528.59 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 528.59 |
| | CENTERPOINT ENERGY ENTEX | | | | | |
| | | 79200 ccf | 74680 3/2/15 | I0268491 | 3/12/2015 | 414.49 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 414.49 |
| | KILGORE CITY OF WATER DEPT | | | | | |
| | | 3500 GAL | 2040000 2/20/15 | I0268525 | 3/12/2015 | 43.50 |
| Total for | KILGORE CITY OF WATER DEPT | | | | | 43.50 |
| Total for | Kilgore Office & Community Building | | | | | 986.58 |
| Liberty City Office/Community Bldg | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 709 KWH | 42209 2/26/15 | I0268170 | 3/4/2015 | 67.08 |
| | | 880 KWH | 42200 2/27/15 | I0268474 | 3/12/2015 | 104.37 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 171.45 |
| | ATMOS ENERGY CORPORATION | | | | | |
| | | 27300 ccf | 44853 3/2/15 | I0268492 | 3/12/2015 | 152.55 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 152.55 |
| | LIBERTY CITY WATER SUPPLY CORP. | | | | | |
| | | 1500 GAL | 43 2/13/15 | I0268184 | 3/4/2015 | 59.25 |
| Total for | LIBERTY CITY WATER SUPPLY CORP. | | | | | 59.25 |
| Total for | Liberty City Office/Community Bldg | | | | | 383.25 |
| Longview Community Center | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 39440 KWH | 87008 3/9/15 | I0268806 | 3/19/2015 | 2,549.85 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 2,549.85 |

| ORGANIZATION | VENDOR NAME | COMMODITY DESC | VENDOR INV NUMBER | INVOICE NUMBER | PAYMENT DUE DATE | AMOUNT |
|-------------------------------------|--------------------------------------|----------------|----------------------|-------------------|---------------------|-----------------|
| | ATMOS ENERGY CORPORATION | | | | | |
| | | 2800 CCF | 71730 2/18/15 | I0268177 | 3/4/2015 | 59.06 |
| | | 3400 CCF | 71730 3/19/15 | I0269044 | 3/30/2015 | 55.46 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 114.52 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | | 8800 GAL | 00011 3/5/15 | I0268812 | 3/19/2015 | 66.12 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 66.12 |
| Total for | Longview Community Center | | | | | 2,730.49 |
| Longview Eastman Road Building | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 8119 KWH | 26100 3/5/15 | I0268465 | 3/12/2015 | 762.12 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 762.12 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | | 400 gal | 75010 2/18/15 | I0268487 | 3/12/2015 | 38.13 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 38.13 |
| Total for | Longview Eastman Road Building | | | | | 800.25 |
| M. A. Smith Criminal Justice Center | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 2295 KWH | 87003 3/5/15 | I0268464 | 3/12/2015 | 172.99 |
| | | 1164 KWH | 87003 3/3/15 | I0268473 | 3/12/2015 | 118.14 |
| | | 22400 KWH | 087003 3/3/15 | I0268803 | 3/19/2015 | 1,447.73 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 1,738.86 |
| | CENTERPOINT ENERGY ENTEX | | | | | |
| | | 20200 CCF | 69004 2/18/15 | I0268179 | 3/4/2015 | 184.44 |
| | | 43400 CCF | 69004 3/19/15 | I0269065 | 3/30/2015 | 300.20 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 484.64 |
| | KILGORE CITY OF WATER DEPT | | | | | |
| | | SEWER ONLY | 3005-000 3/3/15 | I0268524 | 3/12/2015 | 787.02 |
| Total for | KILGORE CITY OF WATER DEPT | | | | | 787.02 |
| | LIBERTY CITY WATER SUPPLY CORP. | | | | | |
| | | 58600 GAL | 1954 2/13/15 | I0268185 | 3/4/2015 | 319.80 |
| | | 45500 GAL | 1955 2/13/15 | I0268187 | 3/4/2015 | 397.75 |
| Total for | LIBERTY CITY WATER SUPPLY CORP. | | | | | 717.55 |
| Total for | M. A. Smith Criminal Justice Center | | | | | 3,728.07 |
| Olivia R. Hilburn Community Bldg | | | | | | |
| | UPSHUR RURAL ELECTRIC COOPERATIVE, C | | | | | |
| | | 7166 KWH | 35001 2/26/15 | I0268476 | 3/12/2015 | 694.52 |

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|-----------------------------------|---------------------------------------|----------------|----------------------|-------------------|---------------------|-----------------|
| Total for | UPSHUR RURAL ELECTRIC COOPERATIVE, CO | | | | | 694.52 |
| | WEST GREGG WATER SUPPLY CORPORATIO | | | | | |
| | 1910 GAL | | 206 2/20/15 | I0268190 | 3/4/2015 | 16.00 |
| Total for | WEST GREGG WATER SUPPLY CORPORATION | | | | | 16.00 |
| Total for | Olivia R. Hilburn Community Bldg | | | | | 710.52 |
| Pct 1 Maintenance Shop | | | | | | |
| | CENTERPOINT ENERGY ENTEX | | | | | |
| | 8600 CCF | | 96294 3/5/15 | I0268808 | 3/19/2015 | 66.22 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 66.22 |
| | TRYON ROAD WATER SUPPLY CORP. | | | | | |
| | 0 GAL | | 1750 2/17/15 | I0268189 | 3/4/2015 | 24.00 |
| | 0 GAL | | 1750 3/16/15 | I0268825 | 3/19/2015 | 24.00 |
| Total for | TRYON ROAD WATER SUPPLY CORP. | | | | | 48.00 |
| | UPSHUR RURAL ELECTRIC COOPERATIVE, C | | | | | |
| | 368 KWH | | 42713004 3/15 | I0268829 | 3/19/2015 | 50.47 |
| Total for | UPSHUR RURAL ELECTRIC COOPERATIVE, CO | | | | | 50.47 |
| Total for | Pct 1 Maintenance Shop | | | | | 164.69 |
| Records Management & Preservation | | | | | | |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | 0 gal | | 73010 2/18/15 | I0268488 | 3/12/2015 | 38.82 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 38.82 |
| | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | |
| | 4634 KWH | | 40300 3/6/15 | I0268818 | 3/19/2015 | 436.23 |
| | 4917 KWH | | 04200 3/4/15 | I0268819 | 3/19/2015 | 461.53 |
| Total for | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | 897.76 |
| Total for | Records Management & Preservation | | | | | 936.58 |
| Road & Bridge - Precinct No. 1 | | | | | | |
| | CENTERPOINT ENERGY ENTEX | | | | | |
| | 27100 CCF | | 6237 3/5/15 | I0268809 | 3/19/2015 | 153.13 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 153.13 |
| | TRYON ROAD WATER SUPPLY CORP. | | | | | |
| | 7600 GAL | | 609 2/17/15 | I0268188 | 3/4/2015 | 59.42 |
| | 7500 GAL | | 609 3/16/15 | I0268826 | 3/19/2015 | 58.95 |
| Total for | TRYON ROAD WATER SUPPLY CORP. | | | | | 118.37 |
| | UPSHUR RURAL ELECTRIC COOPERATIVE, C | | | | | |
| | 10386 KWH | | 42713001-2-3-6 | I0268828 | 3/19/2015 | 1,152.61 |
| Total for | UPSHUR RURAL ELECTRIC COOPERATIVE, CO | | | | | 1,152.61 |

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|--|------------------------------------|----------------|----------------------|-------------------|---------------------|-----------------|
| Total for Road & Bridge - Precinct No. 1 | | | | | | 1,424.11 |
| Road & Bridge - Precinct No. 3 | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | 1285 KWH | | 83717 2/25/15 | I0268171 | 3/4/2015 | 114.72 |
| | 1290 KWH | | 27304 2/25/15 | I0268172 | 3/4/2015 | 112.82 |
| | 3037 KWH | | 027304 2/25/15 | I0268173 | 3/4/2015 | 363.90 |
| | 2786 KWH | | 27309 2/26/15 | I0268467 | 3/12/2015 | 203.40 |
| | 941 KWH | | 92209 2/27/15 | I0268472 | 3/12/2015 | 83.22 |
| | 11 KWH | | 69508 3/16/15 | I0269047 | 3/30/2015 | 12.39 |
| | 15 KWH | | 59907 3/13/15 | I0269048 | 3/30/2015 | 12.70 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 903.15 |
| | WHITE OAK CITY OF WATER DEPARTMENT | | | | | |
| | 8000 GAL | | 70000 2/6/15 | I0268183 | 3/4/2015 | 52.50 |
| Total for | WHITE OAK CITY OF WATER DEPARTMENT | | | | | 52.50 |
| Total for Road & Bridge - Precinct No. 3 | | | | | | 955.65 |
| Road & Bridge - Precinct No. 4 | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | 1886 KWH | | 35008 2/24/15 | I0268174 | 3/4/2015 | 160.85 |
| | 3009 KWH | | 35007 2/26/15 | I0268455 | 3/12/2015 | 408.29 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 569.14 |
| | CENTERPOINT ENERGY ENTEX | | | | | |
| | 142800 ccf | | 22948 2/28/15 | I0268490 | 3/12/2015 | 823.63 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 823.63 |
| | KILGORE CITY OF WATER DEPT | | | | | |
| | 2000 GAL | | 2640001 3/4/15 | I0268526 | 3/12/2015 | 129.76 |
| | 1000 GAL | | 2600001 3/4/15 | I0268527 | 3/12/2015 | 25.87 |
| Total for | KILGORE CITY OF WATER DEPT | | | | | 155.63 |
| Total for Road & Bridge - Precinct No. 4 | | | | | | 1,548.40 |
| Service Center Bldg | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | 19600 KWH | | 77036 3/9/15 | I0268804 | 3/19/2015 | 1,229.35 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 1,229.35 |
| | ATMOS ENERGY CORPORATION | | | | | |
| | 162300 CCF | | 70317 2/18/15 | I0268178 | 3/4/2015 | 1,059.54 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 1,059.54 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | 5900 GAL | | 70010 3/5/15 | I0268811 | 3/19/2015 | 120.02 |

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|-------------------------|-----------------------------|----------------|----------------------|-------------------|---------------------|-------------------|
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 120.02 |
| Total for | Service Center Bldg | | | | | 2,408.91 |
| Youth Dentention Center | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 37040 KWH | 77000 3/9/15 | I0268805 | 3/19/2015 | 2,366.36 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 2,366.36 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | | 38600 GAL | 60010 3/5/15 | I0268813 | 3/19/2015 | 329.29 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 329.29 |
| Total for | Youth Dentention Center | | | | | 2,695.65 |
| | | | | | Total | 125,746.45 |