

**GREGG COUNTY
ENERGY REPORT
FOR 05/01/2015 THRU 05/31/2015**

| ORGANIZATION | VENDOR NAME | COMMODITY DESC | VENDOR INV NUMBER | INVOICE NUMBER | PAYMENT DUE DATE | AMOUNT |
|--------------------------|----------------------------------|----------------|----------------------|-------------------|---------------------|-----------------|
| Airport - Administration | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | 241 KWH | | 86109 5/1/15 | I0270877 | 5/13/2015 | 30.06 |
| | 5943 KWH | | 086109 5/1/15 | I0270878 | 5/13/2015 | 480.92 |
| | 1047 KWH | | 08903 5/1/15 | I0270880 | 5/13/2015 | 91.85 |
| | 33 KWH | | 8619 5/1/15 | I0270882 | 5/13/2015 | 14.12 |
| | 12160 KWH | | 86103 5/1/15 | I0270883 | 5/13/2015 | 962.25 |
| | 42 KWH | | 86107 5/1/15 | I0270884 | 5/13/2015 | 14.81 |
| | 49760 KWH | | 96105 5/1/15 | I0270885 | 5/13/2015 | 3,071.41 |
| | 48 KWH | | 96107 5/1/15 | I0270886 | 5/13/2015 | 15.26 |
| | 0 KWH | | 86102 5/1/15 | I0270887 | 5/13/2015 | 11.59 |
| | 20 KWH | | 486107 5/1/15 | I0270888 | 5/13/2015 | 13.13 |
| | 240 KWH | | 26506 5/1/15 | I0270889 | 5/13/2015 | 29.98 |
| | 3152 KWH | | 86106 5/1/15 | I0270896 | 5/13/2015 | 309.31 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 5,044.69 |
| | ATMOS ENERGY CORPORATION | | | | | |
| | 73400 CCF | | 65525 4/13/15 | I0270507 | 5/5/2015 | 369.70 |
| | 9400 CCF | | 65525 5/8/15 | I0271249 | 5/20/2015 | 80.14 |
| | 2200 CCF | | 65249 5/8/15 | I0271250 | 5/20/2015 | 51.26 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 501.10 |
| | ELDERVILLE WATER SUPPLYCORP. | | | | | |
| | SEWER ONLY | | 809 4/20/15 | I0270510 | 5/5/2015 | 1,350.00 |
| Total for | ELDERVILLE WATER SUPPLYCORP. | | | | | 1,350.00 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | 0 GAL | | 14610 4/15/15 | I0270540 | 5/5/2015 | 248.40 |
| | 211600 GAL | | 14810 4/15/15 | I0270542 | 5/5/2015 | 1,086.80 |
| | 29200 GAL | | 74610 4/20/15 | I0270545 | 5/5/2015 | 95.24 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 1,430.44 |
| | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | |
| | 225 KWH | | 4271 5/7/15 | I0271261 | 5/20/2015 | 165.42 |
| Total for | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | 165.42 |
| Total for | Airport - Administration | | | | | 8,491.65 |

Community Service Restitution

AMERICAN ELECTRIC POWER

| ORGANIZATION | VENDOR NAME | COMMODITY DESC | VENDOR INV NUMBER | INVOICE NUMBER | PAYMENT DUE DATE | AMOUNT |
|--------------|-------------------------------|-----------------------------|-------------------|----------------|------------------|---------------|
| | | 1436 KWH | 17303 4/21/15 | I0270591 | 5/5/2015 | 190.20 |
| | | 2 KWH | 17307 4/21/15 | I0270592 | 5/5/2015 | 11.75 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 201.95 |
| | | LONGVIEW CITY OF WATER DEPT | | | | |
| | | 1400 GAL | 40010 4/20/15 | I0270593 | 5/5/2015 | 82.80 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 82.80 |
| Total for | Community Service Restitution | | | | | 284.75 |

Courthouse Building

| | | | | | | |
|-----------|-----------------------------|-----------------------------|---------------|----------|-----------|------------------|
| | | AMERICAN ELECTRIC POWER | | | | |
| | | 0 KWH | 17308 4/21/15 | I0270502 | 5/5/2015 | 11.59 |
| | | 8737 KWH | 73402 5/7/15 | I0271241 | 5/20/2015 | 498.84 |
| | | 378000 KWH | 87002 5/7/15 | I0271242 | 5/20/2015 | 22,917.54 |
| | | 330 KWH | 83400 5/8/15 | I0271244 | 5/20/2015 | 34.99 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 23,462.96 |
| | | ATMOS ENERGY CORPORATION | | | | |
| | | 836200 CCF | 28768 4/19/15 | I0270506 | 5/5/2015 | 4,068.52 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 4,068.52 |
| | | LONGVIEW CITY OF WATER DEPT | | | | |
| | | 896600 GAL | 05010 4/15/15 | I0270538 | 5/5/2015 | 6,022.33 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 6,022.33 |
| Total for | Courthouse Building | | | | | 33,553.81 |

DPS Hangar

| | | | | | | |
|-----------|----------------------------------|----------------------------------|--------------|----------|-----------|---------------|
| | | ATMOS ENERGY CORPORATION | | | | |
| | | 800 CCF | 28691 5/8/15 | I0271251 | 5/20/2015 | 45.65 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 45.65 |
| | | RUSK COUNTY ELECTRIC COOPERATIVE | | | | |
| | | 2200 KWH | 4271 5/5/15 | I0271262 | 5/20/2015 | 259.21 |
| Total for | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | 259.21 |
| Total for | DPS Hangar | | | | | 304.86 |

Elderville Community Building

| | | | | | | |
|-----------|-----------------------------|----------------------------------|---------------|----------|-----------|---------------|
| | | ATMOS ENERGY CORPORATION | | | | |
| | | 200 CCF | 66695 5/8/15 | I0271248 | 5/20/2015 | 43.24 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 43.24 |
| | | LONGVIEW CITY OF WATER DEPT | | | | |
| | | 1600 GAL | 90010 4/20/15 | I0270541 | 5/5/2015 | 124.20 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 124.20 |
| | | RUSK COUNTY ELECTRIC COOPERATIVE | | | | |

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|----------------------------------|-------------------------------------|----------------|----------------------|-------------------|---------------------|---------------|
| | | 1170 KWH | 23100 4/2/15 | I0270508 | 5/5/2015 | 159.43 |
| Total for | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | 159.43 |
| Total for | Eldersville Community Building | | | | | 326.87 |
| Garfield Hill Community Building | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 423 KWH | 96400 5/8/15 | I0271247 | 5/20/2015 | 52.49 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 52.49 |
| | CENTERPOINT ENERGY ENTEX | | | | | |
| | | 1100 CCF | 91173 5/1/15 | I0271260 | 5/20/2015 | 31.96 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 31.96 |
| Total for | Garfield Hill Community Building | | | | | 84.45 |
| Gladewater Commerce Street Bldg | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 68 KWH | 97105 5/7/15 | I0270894 | 5/13/2015 | 8.02 |
| | | 4518 KWH | 96404 5/8/15 | I0271246 | 5/20/2015 | 304.82 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 312.84 |
| | GLADEWATER CITY OF WATER DEPARTME | | | | | |
| | | 29700 GAL | 20002 4/28/15 | I0270907 | 5/13/2015 | 203.86 |
| Total for | GLADEWATER CITY OF WATER DEPARTMENT | | | | | 203.86 |
| Total for | Gladewater Commerce Street Bldg | | | | | 516.70 |
| Greggton Building | | | | | | |
| | ATMOS ENERGY CORPORATION | | | | | |
| | | 5500 CCF | 27138 4/30/15 | I0270537 | 5/5/2015 | 67.50 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 67.50 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | | 18200 GAL | 10010 4/29/15 | I0271259 | 5/20/2015 | 164.48 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 164.48 |
| Total for | Greggton Building | | | | | 231.98 |
| Hugh Camp Memorial Park | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 1070 KWH | 42205 4/28/15 | I0270625 | 5/11/2015 | 93.60 |
| | | 6 KWH | 52204 4/27/15 | I0270879 | 5/13/2015 | 23.64 |
| | | 2289 KWH | 42216 4/30/15 | I0270881 | 5/13/2015 | 221.59 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 338.83 |
| | ATMOS ENERGY CORPORATION | | | | | |
| | | 100 CCF | 28665 5/4/15 | I0270903 | 5/13/2015 | 42.85 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 42.85 |

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|---|-----------------------------|----------------|----------------------|-------------------|---------------------|------------------|
| Total for Hugh Camp Memorial Park | | | | | | 381.68 |
| Jail Building | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 137280 KWH | 83402 5/7/15 | I0271239 | 5/20/2015 | 8,673.29 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 8,673.29 |
| | ATMOS ENERGY CORPORATION | | | | | |
| | | 375100 CCF | 03453 4/19/15 | I0270504 | 5/5/2015 | 1,848.09 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 1,848.09 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | | 974700 GAL | 11010 4/15/15 | I0270539 | 5/5/2015 | 6,522.17 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 6,522.17 |
| Total for Jail Building | | | | | | 17,043.55 |
| Judson Community Building | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 1453 KWH | 13707 5/12/15 | I0271240 | 5/20/2015 | 142.51 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 142.51 |
| | CENTERPOINT ENERGY ENTEX | | | | | |
| | | 400 CCF | 25932 4/28/15 | I0270904 | 5/13/2015 | 31.01 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 31.01 |
| Total for Judson Community Building | | | | | | 173.52 |
| Kilgore Office & Community Building | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 3600 KWH | 43404 5/8/15 | I0271245 | 5/20/2015 | 570.23 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 570.23 |
| | CENTERPOINT ENERGY ENTEX | | | | | |
| | | 700 CCF | 74680 4/29/15 | I0270910 | 5/13/2015 | 31.37 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 31.37 |
| | KILGORE CITY OF WATER DEPT | | | | | |
| | | 4500 GAL | 2040000 4/23/15 | I0270901 | 5/13/2015 | 50.55 |
| Total for | KILGORE CITY OF WATER DEPT | | | | | 50.55 |
| Total for Kilgore Office & Community Building | | | | | | 652.15 |
| Liberty City Office/Community Bldg | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 709 KWH | 42209 4/28/15 | I0270535 | 5/5/2015 | 69.49 |
| | | 880 KWH | 42200 4/28/15 | I0270626 | 5/11/2015 | 100.30 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 169.79 |
| | ATMOS ENERGY CORPORATION | | | | | |

| ORGANIZATION | VENDOR NAME | COMMODITY DESC | VENDOR INV NUMBER | INVOICE NUMBER | PAYMENT DUE DATE | AMOUNT |
|-------------------------------------|--------------------------------------|----------------------|-------------------|----------------|------------------|-----------------|
| | | 2500 CCF | 44853 5/4/15 | I0270902 | 5/13/2015 | 52.47 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 52.47 |
| Total for | Liberty City Office/Community Bldg | | | | | 222.26 |
| Longview Community Center | | | | | | |
| | AMERICAN ELECTRIC POWER | 25680 KWH | 87008 5/6/15 | I0271243 | 5/20/2015 | 2,022.63 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 2,022.63 |
| | ATMOS ENERGY CORPORATION | 3300 CCF | 71730 4/19/15 | I0270505 | 5/5/2015 | 57.67 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 57.67 |
| | LONGVIEW CITY OF WATER DEPT | 7000 GAL | 00011 5/1/15 | I0271258 | 5/20/2015 | 54.60 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 54.60 |
| Total for | Longview Community Center | | | | | 2,134.90 |
| Longview Eastman Road Building | | | | | | |
| | AMERICAN ELECTRIC POWER | 2396 KWH | 26100 5/6/15 | I0270892 | 5/13/2015 | 231.51 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 231.51 |
| | LONGVIEW CITY OF WATER DEPT | 400 GAL | 75010 4/20/15 | I0270544 | 5/5/2015 | 38.13 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 38.13 |
| Total for | Longview Eastman Road Building | | | | | 269.64 |
| M. A. Smith Criminal Justice Center | | | | | | |
| | AMERICAN ELECTRIC POWER | 1164 KWH | 87003 5/1/15 | I0270876 | 5/13/2015 | 122.08 |
| | | 19600 KWH | 087003 5/1/15 | I0270893 | 5/13/2015 | 1,304.23 |
| | | 2220 KWH | 87003 5/5/15 | I0270895 | 5/13/2015 | 177.56 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 1,603.87 |
| | CENTERPOINT ENERGY ENTEX | 33200 CCF | 69004 4/20/15 | I0270503 | 5/5/2015 | 236.88 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 236.88 |
| | KILGORE CITY OF WATER DEPT | SEWER ONLY 11400 GAL | 3005000 5/1/15 | I0270911 | 5/13/2015 | 861.02 |
| Total for | KILGORE CITY OF WATER DEPT | | | | | 861.02 |
| Total for | M. A. Smith Criminal Justice Center | | | | | 2,701.77 |
| Olivia R. Hilburn Community Bldg | | | | | | |
| | UPSHUR RURAL ELECTRIC COOPERATIVE, C | | | | | |

| ORGANIZATION | VENDOR NAME | COMMODITY DESC | VENDOR INV NUMBER | INVOICE NUMBER | PAYMENT DUE DATE | AMOUNT |
|-----------------------------------|---------------------------------------|--|----------------------|-------------------|---------------------|---------------|
| | | 2595 KWH | 35001 4/29/15 | I0270908 | 5/13/2015 | 280.97 |
| Total for | UPSHUR RURAL ELECTRIC COOPERATIVE, CO | | | | | 280.97 |
| | | WEST GREGG WATER SUPPLY CORPORATIO 2760 GAL | 206 4/28/15 | I0270546 | 5/5/2015 | 19.10 |
| Total for | WEST GREGG WATER SUPPLY CORPORATION | | | | | 19.10 |
| Total for | Olivia R. Hilburn Community Bldg | | | | | 300.07 |
| Pct 1 Maintenance Shop | | | | | | |
| | | CENTERPOINT ENERGY ENTEX 700 CCF | 96294 5/5/15 | I0270898 | 5/13/2015 | 29.10 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 29.10 |
| | | UPSHUR RURAL ELECTRIC COOPERATIVE, C 348 KWH | 42713006 5/5/15 | I0271264 | 5/20/2015 | 48.94 |
| Total for | UPSHUR RURAL ELECTRIC COOPERATIVE, CO | | | | | 48.94 |
| Total for | Pct 1 Maintenance Shop | | | | | 78.04 |
| Records Management & Preservation | | | | | | |
| | | LONGVIEW CITY OF WATER DEPT 0 GAL | 73010 4/20/15 | I0270543 | 5/5/2015 | 38.82 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 38.82 |
| | | RUSK COUNTY ELECTRIC COOPERATIVE 825 KWH | 04200 5/8/15 | I0271252 | 5/20/2015 | 109.08 |
| | | 4147 KWH | 40300 5/7/15 | I0271253 | 5/20/2015 | 459.70 |
| Total for | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | 568.78 |
| Total for | Records Management & Preservation | | | | | 607.60 |
| Road & Bridge - Precinct No. 1 | | | | | | |
| | | CENTERPOINT ENERGY ENTEX 500 CCF | 96237 5/5/15 | I0270897 | 5/13/2015 | 28.16 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 28.16 |
| | | UPSHUR RURAL ELECTRIC COOPERATIVE, C 5196 KWH | 3001,2,3,6 5/15 | I0271263 | 5/20/2015 | 641.08 |
| Total for | UPSHUR RURAL ELECTRIC COOPERATIVE, CO | | | | | 641.08 |
| Total for | Road & Bridge - Precinct No. 1 | | | | | 669.24 |
| Road & Bridge - Precinct No. 3 | | | | | | |
| | | AMERICAN ELECTRIC POWER 540 KWH | 83717 4/24/15 | I0270499 | 5/5/2015 | 53.67 |
| | | 1776 KWH | 27309 4/24/15 | I0270500 | 5/5/2015 | 158.28 |
| | | 1103 KWH | 27304 4/24/15 | I0270501 | 5/5/2015 | 96.13 |
| | | 941 KWH | 92209 4/29/15 | I0270533 | 5/5/2015 | 86.41 |

| ORGANIZATION | VENDOR NAME | COMMODITY DESC | VENDOR INV NUMBER | INVOICE NUMBER | PAYMENT DUE DATE | AMOUNT |
|--------------|------------------------------------|------------------------------------|----------------------|-------------------|---------------------|-----------------|
| | | 2487 KWH | 27304 4/28/15 | I0270534 | 5/5/2015 | 211.40 |
| | | 9 KWH | 69508 5/13/15 | I0271237 | 5/20/2015 | 12.27 |
| | | 14 KWH | 59907 5/13/15 | I0271238 | 5/20/2015 | 12.66 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 630.82 |
| | | WHITE OAK CITY OF WATER DEPARTMENT | | | | |
| | | 8000 gal | 70000 4/6/15 | I0270509 | 5/5/2015 | 52.50 |
| Total for | WHITE OAK CITY OF WATER DEPARTMENT | | | | | 52.50 |
| Total for | Road & Bridge - Precinct No. 3 | | | | | 683.32 |
| | | Road & Bridge - Precinct No. 4 | | | | |
| | | AMERICAN ELECTRIC POWER | | | | |
| | | 1214 KWH | 35008 4/25/15 | I0270531 | 5/5/2015 | 105.79 |
| | | 3292 KWH | 35007 4/29/15 | I0270532 | 5/5/2015 | 420.29 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 526.08 |
| | | CENTERPOINT ENERGY ENTEX | | | | |
| | | 42400 CCF | 22948 4/29/15 | I0270909 | 5/13/2015 | 264.32 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 264.32 |
| | | KILGORE CITY OF WATER DEPT | | | | |
| | | 2000 GAL | 2600001 4/30/15 | I0270899 | 5/13/2015 | 32.92 |
| | | 2000 GAL | 2640001 4/30/15 | I0270900 | 5/13/2015 | 129.76 |
| Total for | KILGORE CITY OF WATER DEPT | | | | | 162.68 |
| Total for | Road & Bridge - Precinct No. 4 | | | | | 953.08 |
| | | Service Center Bldg | | | | |
| | | AMERICAN ELECTRIC POWER | | | | |
| | | 10640 KWH | 77036 5/5/15 | I0270890 | 5/13/2015 | 1,025.99 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 1,025.99 |
| | | ATMOS ENERGY CORPORATION | | | | |
| | | 66600 CCF | 70317 4/19/15 | I0270536 | 5/5/2015 | 362.51 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 362.51 |
| | | LONGVIEW CITY OF WATER DEPT | | | | |
| | | 6900 GAL | 70010 5/4/15 | I0271256 | 5/20/2015 | 126.42 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 126.42 |
| Total for | Service Center Bldg | | | | | 1,514.92 |
| | | Youth Dentention Center | | | | |
| | | AMERICAN ELECTRIC POWER | | | | |
| | | 24720 KWH | 77000 5/7/15 | I0270891 | 5/13/2015 | 1,772.12 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 1,772.12 |
| | | LONGVIEW CITY OF WATER DEPT | | | | |

| ORGANIZATION | VENDOR NAME | COMMODITY DESC | VENDOR INV NUMBER | INVOICE NUMBER | PAYMENT DUE DATE | AMOUNT |
|--------------|-----------------------------|----------------|----------------------|-------------------|---------------------|------------------|
| | | 40600 GAL | 60010 5/4/15 | I0271257 | 5/20/2015 | 342.09 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 342.09 |
| Total for | Youth Dentention Center | | | | | 2,114.21 |
| | | | | | Total | 74,295.02 |