

Vendor Name	Service	Service Dates
Atmos Energy	Gas	03/11/15-04/16/15

Date Paid	Location	Location Name	Usage	\$ Amount
4/23/2015	100 N Washington St	Annex	4 CCF	\$ 43.50
4/23/2015	2125 S Houston St	Armory	66 CCF	\$ 72.32
4/23/2015	100 W Mulberry St	Courthouse	78 CCF	\$ 78.99
4/23/2015	300 W Mulberry	Juvenile Probation	49 CCF	\$ 65.08
4/23/2015	1900 E Hwy 175	KSO	2,497 CCF	\$ 1,156.46
4/23/2015	3790 S Houston	Library	70 CCF	\$ 75.27
4/23/2015	101 W Cherry	Masonic Lodge	10 CCF	\$ 46.37
4/20/2015	200 E Main St	Pct #2 Sub-CH	2 CCF	\$ 42.58
4/20/2015	12051 Precinct Cir	Pct #2 Barn	205 CCF	\$ 133.95
04/28/158	600 N Nash	Pct #1	4 CCF	\$ 84.17
4/28/2015	601 E Nash	Pct #3 Barn	59 CCF	\$ 69.55
4/20/2015	406 E College St	Pct #3 Sub-CH	14 CCF	\$ 48.07
4/20/2015	406 E College St	Pct #3 Sub-CH	17 CCF	\$ 49.50
4/23/2015	709 S Dallas	Pct #4 Barn	64 CCF	\$ 72.04
4/23/2015	108 N Washington St	Public Defender	5 CCF	\$ 43.97
4/23/2015	3001 S Washington St	South Campus	182 CCF	\$ 129.15
Total:				\$ 2,210.97

Vendor Name	Service	Service Dates
City of Forney	Water/Sewage	02/27/15-03/27/15

Date Paid	Location	Location Name	Usage	\$ Amount
4/7/2015	200 E Main	Pct #2 Sub-CH	2,530 gal	\$ 44.87
4/7/2015	100 E Aimee	Water for streets	0 gal	\$ 13.80
Total:				\$ 58.67

Vendor Name	Service	Service Dates
City of Kemp	Water/Sewage	02/20/15-03/24/15

Date Paid	Location	Location Name	Usage	\$ Amount
4/6/2015	709 S Dallas	Pct #4 Barn	1,000 gal	\$ 61.81
4/6/2015	103 N Main St	Pct #4 Sub-CH	2,000 gal	\$ 69.56
Total:				\$ 131.37

Vendor Name	Service	Service Dates
Talty Water	Water/Sewage	02/20/15-3/20/15

Date Paid	Location	Location Name	Usage	\$ Amount
4/7/2015	FM 741 & FM 2932	Pct #2 Barn	14 gal	\$ 25.63
			Total:	\$ 25.63

Vendor Name	Service	Service Dates
Trinity Valley Electric Coop.	Electric	03/09/15-04/06/15

Date Paid	Location	Location Name	Usage	\$ Amount
4/21/2015		Pct #2 Barn	1,944 kWh	\$ 235.00
4/21/2015		Pct #4 Convenience	423 kWh	\$ 87.00
			Total:	\$ 322.00

Vendor Name	Service	Service Dates
TXU Energy	Electric	03/19/15-4/19/15

Date Paid	Location	Location Name	Usage	\$ Amount
4/28/2015	287 FM 429	Pct #3	0 kWh	\$ 14.89
			Total:	\$ 14.89

Vendor Name
CNE

Service
Electric

Service Dates
02/03/15-03/18/15

Date Paid	Location	Location Name	Usage	\$ Amount
4/20/2015	100 N Washington St	Annex	13,600 kWh	\$ 1,180.30
4/20/2015	2125 S Houston St	Armory	10,960 kWh	\$ 925.16
4/20/2015	4090 S Houston St	Child Shelter	11,320 kWh	\$ 1,161.58
4/20/2015	4090 S Houston St	Child Shelter	210 kWh	\$ 41.55
4/20/2015	100 W Mulberry St	Courthouse	1,114 kWh	\$ 158.54
4/20/2015	100 W Mulberry St	Courthouse	30,800 kWh	\$ 2,866.82
4/20/2015	300 W Mulberry St	Juvenile Probation	4,976 kWh	\$ 510.18
4/20/2015	3790 S Houston St	Library	849 kWh	\$ 80.16
4/20/2015	3790 S Houston St	Library	3,600 kWh	\$ 385.16
4/20/2015	1900 State Hwy 175 E	KSO	210,000 kWh	\$ 13,836.50
4/20/2015	200 E Grove St	Old Library Storage	119 kWh	\$ 23.68
4/20/2015	200 E Grove St	Old Library Storage	80 kWh	\$ 25.75
4/20/2015	200 S MAIN	PCT #4	4,667 kWh	\$ 587.13
4/20/2015	600 N Nash St	Pct #1 Barn	400 kWh	\$ 71.93
4/20/2015	600 N Nash St	Pct #1 Barn	1,608 kWh	\$ 186.26
4/20/2015	600 N Nash St	Pct #1 Barn	1,232 kWh	\$ 119.71
4/20/2015	600 N Nash St	Pct #1 Barn	80 kWh	\$ 22.87
4/20/2015	200 E Main St	Pct #2 Sub-CH	3,000 kWh	\$ 331.33
4/20/2015	601 E Nash St	Pct #3 Barn	70 kWh	\$ 16.35
4/20/2015	601 E Nash St	Pct #3 Barn	2,425 kWh	\$ 251.48
4/20/2015	408 E College St A	Pct #3 Sub-CH	5,225 kWh	\$ 580.79
4/20/2015	709 S Dallas	Pct #4 Barn	80 kWh	\$ 22.75
4/20/2015	607 S Dallas	Pct #4 Barn	1,051 kWh	\$ 100.11
4/20/2015	3948 S Houston St	Poor Farm	0 kWh	\$ 14.46
4/20/2015	108 N Washington St	Public Defender	1,674 kWh	\$ 198.20
4/20/2015	3001 S Washington St	South Campus	715 kWh	\$ 69.78
4/20/2015	3001 S Washington St	South Campus	70 kWh	\$ 16.11
4/20/2015	3001 S Washington St	South Campus	13,920 kWh	\$ 1,266.02
4/20/2015	106 W Grove	Storage	231 kWh	\$ 32.33
Total:				\$ 25,082.99