

**GREGG COUNTY
ENERGY REPORT
FOR 04/01/2015 THRU 04/30/2015**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	915 KWH		08903 6/31/15	I0269481	4/13/2015	87.24
	13360 KWH		86103 3/31/15	I0269482	4/13/2015	1,111.70
	31 KWH		86109 3/31/15	I0269483	4/13/2015	13.96
	223 KWH		686109 3/31/15	I0269484	4/13/2015	28.69
	18 KWH		86107 3/31/15	I0269485	4/13/2015	12.97
	44960 KWH		96105 3/31/15	I0269486	4/13/2015	2,932.91
	48 KWH		96107 3/31/15	I0269487	4/13/2015	15.26
	39 KWH		486107 3/31/15	I0269488	4/13/2015	14.58
	4800 KWH		086109 3/31/15	I0269489	4/13/2015	430.49
	4153 KWH		86106 3/31/15	I0269490	4/13/2015	381.64
	98 KWH		26506 3/31/15	I0269493	4/13/2015	19.09
	0 KWH		86102 3/31/15	I0269494	4/13/2015	11.59
Total for	AMERICAN ELECTRIC POWER					5,060.12
	ATMOS ENERGY CORPORATION					
	3500 CCF		65249 4/13/15	I0269982	4/21/2015	58.91
Total for	ATMOS ENERGY CORPORATION					58.91
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 3/19/15	I0269234	4/6/2015	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	27300 GAL		74610 3/19/15	I0269513	4/13/2015	90.40
	0 GAL		14610 3/18/15	I0269516	4/13/2015	248.40
	193600 GAL		14810 3/18/15	I0269520	4/13/2015	1,014.80
Total for	LONGVIEW CITY OF WATER DEPT					1,353.60
	RUSK COUNTY ELECTRIC COOPERATIVE					
	221 KWH		4271 4/6/15	I0270086	4/21/2015	166.07
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					166.07
Total for	Airport - Administration					7,988.70
Airport - Marketing						
	AMERICAN ELECTRIC POWER					
	63300 KWH FINAL BILL		86111 3/26/15	I0269551	4/13/2015	4,036.45
	BAL DUE DIFFERENCE IN FINAL READING		86111 3/26/15-	I0269999	4/21/2015	8.27

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					4,044.72
	LONGVIEW CITY OF WATER DEPT					
		42100 GAL FINAL BILL	30011 3/20/15	I0269552	4/13/2015	581.12
Total for	LONGVIEW CITY OF WATER DEPT					581.12
Total for	Airport - Marketing					4,625.84
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
		8 KWH	017307 3/19/15	I0269231	4/6/2015	12.18
		2442 KWH	17303 3/19/15	I0269232	4/6/2015	238.53
Total for	AMERICAN ELECTRIC POWER					250.71
	LONGVIEW CITY OF WATER DEPT					
		800 GAL	40010 3/18/15	I0269545	4/13/2015	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					333.51
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		0 KWH	17308 3/19/15	I0269233	4/6/2015	11.59
		445200 KWH	87002 4/8/15	I0269968	4/21/2015	25,941.86
		5363 KWH	73402 4/8/15	I0269969	4/21/2015	349.16
		330 KWH	83400 4/9/15	I0269973	4/21/2015	34.99
Total for	AMERICAN ELECTRIC POWER					26,337.60
	LONGVIEW CITY OF WATER DEPT					
		840900 GAL	05010 3/18/15	I0269517	4/13/2015	5,665.85
Total for	LONGVIEW CITY OF WATER DEPT					5,665.85
Total for	Courthouse Building					32,003.45
DPS Hangar						
	ATMOS ENERGY CORPORATION					
		6000 CCF	28691 4/13/15	I0270004	4/21/2015	70.02
Total for	ATMOS ENERGY CORPORATION					70.02
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2080 KWH	4271 4/1/15	I0270087	4/21/2015	251.77
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					251.77
Total for	DPS Hangar					321.79
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		1000 CCF	66695 4/11/15	I0269983	4/21/2015	47.77
Total for	ATMOS ENERGY CORPORATION					47.77

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		1100 GAL	90010 3/19/15	I0269519	4/13/2015	124.20
Total for	LONGVIEW CITY OF WATER DEPT					124.20
Total for	Elderville Community Building					171.97
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	Garfield Hill Community Building					
	AMERICAN ELECTRIC POWER					
		690 KWH	96400 4/9/14	I0269971	4/21/2015	73.23
Total for	AMERICAN ELECTRIC POWER					73.23
	CENTERPOINT ENERGY ENTEX					
		9500 CCF	91173 3/31/15	I0269985	4/21/2015	72.68
Total for	CENTERPOINT ENERGY ENTEX					72.68
Total for	Garfield Hill Community Building					145.91
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	Gladewater Commerce Street Bldg					
	AMERICAN ELECTRIC POWER					
		4394 KWH	96404 4/9/15	I0269970	4/21/2015	301.70
		68 KWH	97105 4/8/15	I0269978	4/21/2015	8.02
Total for	AMERICAN ELECTRIC POWER					309.72
	GLADEWATER CITY OF WATER DEPARTME					
		15900 GAL	20002 3/25/15	I0269988	4/21/2015	127.96
Total for	GLADEWATER CITY OF WATER DEPARTMENT					127.96
Total for	Gladewater Commerce Street Bldg					437.68
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	Greggton Building					
	AMERICAN ELECTRIC POWER					
		6959 KWH	74205 4/16/15	I0270101	4/29/2015	715.84
Total for	AMERICAN ELECTRIC POWER					715.84
	ATMOS ENERGY CORPORATION					
		19400 CCF	27138 3/30/15	I0269512	4/13/2015	122.83
Total for	ATMOS ENERGY CORPORATION					122.83
Total for	Greggton Building					838.67
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	Hugh Camp Memorial Park					
	AMERICAN ELECTRIC POWER					
		7 KWH	52204 3/31/15	I0269479	4/13/2015	23.69
		1173 KWH	42205 3/31/15	I0269491	4/13/2015	97.51
		2546 KWH	42216 3/31/15	I0269549	4/13/2015	43.58
Total for	AMERICAN ELECTRIC POWER					164.78
	ATMOS ENERGY CORPORATION					
		3000 CCF	28665 4/1/15	I0269499	4/13/2015	55.84

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENERGY CORPORATION					55.84
	LIBERTY CITY WATER SUPPLY CORP.					
		1000 GAL	358 3/13/15	I0269198	4/6/2015	57.50
		2300 GAL	2300 4/14/15	I0270081	4/21/2015	62.05
Total for	LIBERTY CITY WATER SUPPLY CORP.					119.55
Total for	Hugh Camp Memorial Park					340.17
Jail Building						
	AMERICAN ELECTRIC POWER					
		183600 KWH	83402 4/13/15	I0270075	4/21/2015	10,725.53
Total for	AMERICAN ELECTRIC POWER					10,725.53
	LONGVIEW CITY OF WATER DEPT					
		1050400 GAL	11010 3/18/15	I0269518	4/13/2015	7,006.64
Total for	LONGVIEW CITY OF WATER DEPT					7,006.64
Total for	Jail Building					17,732.17
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1045 KWH	13707 4/14/15	I0270102	4/29/2015	98.53
Total for	AMERICAN ELECTRIC POWER					98.53
	CENTERPOINT ENERGY ENTEX					
		5900 CCF	25932 3/27/15	I0269503	4/13/2015	66.95
Total for	CENTERPOINT ENERGY ENTEX					66.95
Total for	Judson Community Building					165.48
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		3520 KWH	43404 4/9/15	I0269972	4/21/2015	564.05
Total for	AMERICAN ELECTRIC POWER					564.05
	CENTERPOINT ENERGY ENTEX					
		23700 CCF	74680 3/27/15	I0269501	4/13/2015	142.87
Total for	CENTERPOINT ENERGY ENTEX					142.87
	KILGORE CITY OF WATER DEPT					
		6300 GAL	2040000 3/30/15	I0269504	4/13/2015	63.24
Total for	KILGORE CITY OF WATER DEPT					63.24
Total for	Kilgore Office & Community Building					770.16
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		960 KWH	42200 3/31/15	I0269480	4/13/2015	99.67
		709 KWH	42209 3/27/15	I0269511	4/13/2015	67.08

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					166.75
	ATMOS ENERGY CORPORATION					
	15900 CCF		44853 4/1/15	I0269522	4/13/2015	109.60
Total for	ATMOS ENERGY CORPORATION					109.60
	LIBERTY CITY WATER SUPPLY CORP.					
	1500 GAL		43 3/16/15	I0269201	4/6/2015	59.25
	1500 GAL		43 4/14/15	I0270078	4/21/2015	59.25
Total for	LIBERTY CITY WATER SUPPLY CORP.					118.50
Total for	Liberty City Office/Community Bldg					394.85
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Longview Community Center						
	AMERICAN ELECTRIC POWER					
	43760 KWH		87008 4/7/15	I0269979	4/21/2015	2,823.97
Total for	AMERICAN ELECTRIC POWER					2,823.97
	LONGVIEW CITY OF WATER DEPT					
	14100 GAL		10010 3/30/15	I0269989	4/21/2015	138.62
	12600 GAL		00011 3/31/15	I0269992	4/21/2015	90.44
Total for	LONGVIEW CITY OF WATER DEPT					229.06
Total for	Longview Community Center					3,053.03
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Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	4132 KWH		26100 4/6/15	I0269974	4/21/2015	429.59
Total for	AMERICAN ELECTRIC POWER					429.59
	LONGVIEW CITY OF WATER DEPT					
	300 GAL		75010 3/19/15	I0269515	4/13/2015	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
Total for	Longview Eastman Road Building					467.72
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M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
	1164 KWH		87003 4/1/15	I0269492	4/13/2015	122.09
	1273 KWH		87003 4/6/15	I0269975	4/21/2015	136.47
	16600 KWH		087003 4/1/15	I0269980	4/21/2015	1,202.44
Total for	AMERICAN ELECTRIC POWER					1,461.00
	KILGORE CITY OF WATER DEPT					
	SEWER ONLY		3005000 3/30/15	I0269507	4/13/2015	1,023.82
Total for	KILGORE CITY OF WATER DEPT					1,023.82
	LIBERTY CITY WATER SUPPLY CORP.					
	50400 GAL		1955 3/16/15	I0269199	4/6/2015	424.70

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		85300 GAL	1954 3/16/15	I0269200	4/6/2015	466.65
		71500 GAL	1954 4/13/15	I0270079	4/21/2015	390.75
		42300 GAL	1955 4/13/15	I0270080	4/21/2015	380.15
Total for	LIBERTY CITY WATER SUPPLY CORP.					1,662.25
Total for	M. A. Smith Criminal Justice Center					4,147.07
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	Olivia R. Hilburn Community Bldg					
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		5861 KWH	235001 3/30/15	I0269997	4/21/2015	526.62
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					526.62
		WEST GREGG WATER SUPPLY CORPORATIO				
		1710 GAL	206 3/20/15	I0269235	4/6/2015	16.00
Total for	WEST GREGG WATER SUPPLY CORPORATION					16.00
Total for	Olivia R. Hilburn Community Bldg					542.62
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	Pct 1 Maintenance Shop					
		CENTERPOINT ENERGY ENTEX				
		2500 CCF	96294 4/2/15	I0269986	4/21/2015	38.61
Total for	CENTERPOINT ENERGY ENTEX					38.61
		TRYON ROAD WATER SUPPLY CORP.				
		0 GAL	1750 4/15/15	I0270085	4/21/2015	24.00
Total for	TRYON ROAD WATER SUPPLY CORP.					24.00
Total for	Pct 1 Maintenance Shop					62.61
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	Records Management & Preservation					
		LONGVIEW CITY OF WATER DEPT				
		100 GAL	73010 3/19/15	I0269514	4/13/2015	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
		RUSK COUNTY ELECTRIC COOPERATIVE				
		4839 KWH	40300 4/6/15	I0270082	4/21/2015	544.90
		3058 KWH	04200 4/6/15	I0270083	4/21/2015	352.45
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					897.35
Total for	Records Management & Preservation					936.17
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	Road & Bridge - Precinct No. 1					
		CENTERPOINT ENERGY ENTEX				
		20200 CCF	96237 4/2/15	I0269987	4/21/2015	121.77
Total for	CENTERPOINT ENERGY ENTEX					121.77
		TRYON ROAD WATER SUPPLY CORP.				
		7500 USAGE DUE TO LEAK	609 3/2015	I0269301	4/6/2015	100.00
		15800 GAL	609 4/15/15	I0270084	4/21/2015	101.34

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	TRYON ROAD WATER SUPPLY CORP.					201.34
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	8043 KWH		42713001,236	I0270002	4/21/2015	945.26
	406 KWH		42713004 4/6/15	I0270003	4/21/2015	54.93
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,000.19
Total for	Road & Bridge - Precinct No. 1					1,323.30
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
	1213 KWH		83717 3/24/15	I0269241	4/6/2015	100.79
	2300 KWH		27309 3/24/15	I0269247	4/6/2015	173.19
	997 KWH		27304 3/24/15	I0269248	4/6/2015	84.61
	2487 KWH		27304 3/25/15	I0269497	4/13/2015	306.79
	941 KWH		92209 3/30/15	I0269498	4/13/2015	83.22
	17 KWH		59907 4/15/15	I0270076	4/21/2015	13.54
	10 KWH		69508 4/15/15	I0270077	4/21/2015	12.97
Total for	AMERICAN ELECTRIC POWER					775.11
	WHITE OAK CITY OF WATER DEPARTMENT					
	4000 GAL		70000 3/6/15	I0269237	4/6/2015	27.00
Total for	WHITE OAK CITY OF WATER DEPARTMENT					27.00
Total for	Road & Bridge - Precinct No. 3					802.11
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
	3242 KWH		35007 3/30/15	I0269495	4/13/2015	400.33
	2217 KWH		35008 3/30/15	I0269496	4/13/2015	176.09
Total for	AMERICAN ELECTRIC POWER					576.42
	CENTERPOINT ENERGY ENTEX					
	90200 CCF		22948 3/27/15	I0269502	4/13/2015	529.98
Total for	CENTERPOINT ENERGY ENTEX					529.98
	KILGORE CITY OF WATER DEPT					
	2000 GAL		2600001 3/27/15	I0269505	4/13/2015	32.92
	3000 GAL		2640001 3/27/15	I0269506	4/13/2015	136.81
Total for	KILGORE CITY OF WATER DEPT					169.73
Total for	Road & Bridge - Precinct No. 4					1,276.13
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	19680 KWH		77036 4/8/15	I0269977	4/21/2015	1,392.86
Total for	AMERICAN ELECTRIC POWER					1,392.86

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	ATMOS ENERGY CORPORATION					
		191700 CCF	70317 3/19/15	I0269249	4/6/2015	838.57
Total for	ATMOS ENERGY CORPORATION					838.57
	LONGVIEW CITY OF WATER DEPT					
		5400 GAL	70010 3/31/15	I0269990	4/21/2015	116.81
Total for	LONGVIEW CITY OF WATER DEPT					116.81
Total for	Service Center Bldg					2,348.24
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Youth Dentention Center						
	AMERICAN ELECTRIC POWER					
		25440 KWH	77000 4/8/15	I0269976	4/21/2015	1,927.38
Total for	AMERICAN ELECTRIC POWER					1,927.38
	LONGVIEW CITY OF WATER DEPT					
		34000 GAL	60010 3/31/15	I0269991	4/21/2015	299.85
Total for	LONGVIEW CITY OF WATER DEPT					299.85
Total for	Youth Dentention Center					2,227.23
Total						83,456.58