

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

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	1050 KWH		08903 1/2/15	I0266304	1/15/2015	100.56
	89 KWH		26506 1/2/15	I0266306	1/15/2015	19.64
	48 KWH		96107 1/2/15	I0266307	1/15/2015	16.44
	0 KWH		86102 1/2/15	I0266308	1/15/2015	12.73
	35 KWH		86109 1/2/15	I0266311	1/15/2015	15.45
	16960 KWH		86103 1/2/15	I0266312	1/15/2015	1,335.85
	37 KWH		86107 1/2/15	I0266313	1/15/2015	15.60
	55360 KWH		96105 1/2/15	I0266314	1/15/2015	3,360.62
	890 KWH		686109 1/2/15	I0266315	1/15/2015	81.79
	21 KWH		486107 1/2/15	I0266316	1/15/2015	14.35
	7395 KWH		86106 1/2/15	I0266317	1/15/2015	559.80
	6473 KWH		086109 1/2/15	I0266318	1/15/2015	536.50
Total for	AMERICAN ELECTRIC POWER					6,069.33
	ATMOS ENERGY CORPORATION					
	156800 CCF		65525 1/14/15	I0266680	1/23/2015	1,078.71
	56800 CCF		65249 1/14/15	I0266682	1/23/2015	418.07
Total for	ATMOS ENERGY CORPORATION					1,496.78
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 12/17/14	I0265836	1/5/2015	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		14610 12/18/14	I0266032	1/12/2015	248.40
	284400 GAL		14810 12/18/14	I0266038	1/12/2015	1,378.00
Total for	LONGVIEW CITY OF WATER DEPT					1,626.40
	RUSK COUNTY ELECTRIC COOPERATIVE					
	257 KWH		4271 1/6/15	I0266707	1/23/2015	175.17
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					175.17
Total for	Airport - Administration					10,717.68
Airport - Marketing						
	ATMOS ENERGY CORPORATION					
	283600 CCF		46574 1/15/15	I0266704	1/23/2015	1,920.49
Total for	ATMOS ENERGY CORPORATION					1,920.49

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Airport - Marketing						1,920.49
Community Service Restitution						
	LONGVIEW CITY OF WATER DEPT					
		1600 GAL	40010 12/17/14	I0266101	1/12/2015	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for Community Service Restitution						82.80
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 1/9/15	I0266676	1/23/2015	33.87
		1670 KWH	73402 1/8/15	I0266702	1/23/2015	187.16
		463600 KWH	87002 1/8/15	I0266703	1/23/2015	27,881.27
Total for	AMERICAN ELECTRIC POWER					28,102.30
	LONGVIEW CITY OF WATER DEPT					
		1049200 GAL	05010 12/18/14	I0266035	1/12/2015	6,998.96
		1035300 GAL	11010 12/18/14	I0266036	1/12/2015	6,910.01
Total for	LONGVIEW CITY OF WATER DEPT					13,908.97
Total for Courthouse Building						42,011.27
DPS Hangar						
	ATMOS ENERGY CORPORATION					
		62600 CCF	228691 1/14/15	I0266679	1/23/2015	456.39
Total for	ATMOS ENERGY CORPORATION					456.39
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1560 KWH	4271 1/6/15-	I0266708	1/23/2015	212.80
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					212.80
Total for DPS Hangar						669.19
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		20100 CCF	66695 1/14/15	I0266681	1/23/2015	175.61
Total for	ATMOS ENERGY CORPORATION					175.61
	LONGVIEW CITY OF WATER DEPT					
		1600 GAL	90010 12/16/14	I0266037	1/12/2015	124.20
Total for	LONGVIEW CITY OF WATER DEPT					124.20
Total for Elderville Community Building						299.81
Garfield Hill Community Building						
	AMERICAN ELECTRIC POWER					
		1455 KWH	96400 1/7/15	I0266672	1/23/2015	134.97
Total for	AMERICAN ELECTRIC POWER					134.97

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	CENTERPOINT ENERGY ENTEX					
		13700 CCF	69004 12/16/14	I0265810	1/5/2015	133.11
		20600 CCF	91173 1/2/15	I0266333	1/20/2015	150.57
Total for	CENTERPOINT ENERGY ENTEX					283.68
Total for	Garfield Hill Community Building					418.65
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Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 1/8/15	I0266305	1/15/2015	7.79
		4646 KWH	96404 1/8/15	I0266669	1/23/2015	352.44
Total for	AMERICAN ELECTRIC POWER					360.23
	GLADEWATER CITY OF WATER DEPARTME					
		26900 GAL	20002 12/29/14	I0266030	1/12/2015	188.46
Total for	GLADEWATER CITY OF WATER DEPARTMENT					188.46
Total for	Gladewater Commerce Street Bldg					548.69
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Greggton Building						
	ATMOS ENERGY CORPORATION					
		6400 CCF	27138 12/29/14	I0266028	1/12/2015	89.66
Total for	ATMOS ENERGY CORPORATION					89.66
	LONGVIEW CITY OF WATER DEPT					
		13400 gal	10010 12/30/14	I0266694	1/23/2015	134.19
Total for	LONGVIEW CITY OF WATER DEPT					134.19
Total for	Greggton Building					223.85
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Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		12634 KWH	42205 12/29/14	I0266024	1/12/2015	1,077.24
		2486 KWH	52204 12/29/14	I0266026	1/12/2015	485.62
		1744 KWH	42216 12/29/14	I0266075	1/12/2015	175.63
Total for	AMERICAN ELECTRIC POWER					1,738.49
	ATMOS ENERGY CORPORATION					
		3800 CCF	28665 1/2/15	I0266322	1/15/2015	68.44
Total for	ATMOS ENERGY CORPORATION					68.44
Total for	Hugh Camp Memorial Park					1,806.93
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Jail Building						
	AMERICAN ELECTRIC POWER					
		152640 KWH	83402 1/12/15	I0266673	1/23/2015	8,405.56
Total for	AMERICAN ELECTRIC POWER					8,405.56
Total for	Jail Building					8,405.56

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1676 KWH	13707 1/13/15	I0266701	1/23/2015	144.42
Total for	AMERICAN ELECTRIC POWER					144.42
	CENTERPOINT ENERGY ENTEX					
		14000 CCF	10282593-2	I0266094	1/12/2015	144.09
Total for	CENTERPOINT ENERGY ENTEX					144.09
Total for	Judson Community Building					288.51
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		3200 KWH	43404 1/7/15	I0266675	1/23/2015	619.62
Total for	AMERICAN ELECTRIC POWER					619.62
	CENTERPOINT ENERGY ENTEX					
		46100 CCF	74680 12/29/14	I0266096	1/12/2015	306.92
Total for	CENTERPOINT ENERGY ENTEX					306.92
	KILGORE CITY OF WATER DEPT					
		4700 GAL	2040000 12/2014	I0266684	1/23/2015	51.96
Total for	KILGORE CITY OF WATER DEPT					51.96
Total for	Kilgore Office & Community Building					978.50
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 12/29/14	I0266023	1/12/2015	69.71
		1440 KWH	42200 12/29/14	I0266025	1/12/2015	189.50
Total for	AMERICAN ELECTRIC POWER					259.21
	ATMOS ENERGY CORPORATION					
		28300 CCF	44853 1/5/15	I0266321	1/15/2015	232.78
Total for	ATMOS ENERGY CORPORATION					232.78
	LIBERTY CITY WATER SUPPLY CORP.					
		2100 GAL	43 1/14/15	I0266690	1/23/2015	61.35
Total for	LIBERTY CITY WATER SUPPLY CORP.					61.35
Total for	Liberty City Office/Community Bldg					553.34
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		45200 KWH	87008 1/8/15	I0266670	1/23/2015	2,891.44
Total for	AMERICAN ELECTRIC POWER					2,891.44
	LONGVIEW CITY OF WATER DEPT					
		4800 GAL	00011 12/31/14	I0266692	1/23/2015	40.52

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					40.52
Total for	Longview Community Center					2,931.96
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		7238 KWH	26100 1/6/15	I0266302	1/15/2015	720.04
Total for	AMERICAN ELECTRIC POWER					720.04
	LONGVIEW CITY OF WATER DEPT					
		300 GAL	75010 12/17/14	I0266034	1/12/2015	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
Total for	Longview Eastman Road Building					758.17
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		27400 KWH	87003 1/2/15	I0266303	1/15/2015	1,902.74
		744 KWH	187003 1/2/15	I0266309	1/15/2015	127.23
		1164 KWH	287003 1/2/15	I0266310	1/15/2015	118.14
Total for	AMERICAN ELECTRIC POWER					2,148.11
	KILGORE CITY OF WATER DEPT					
		SEWER ONLY	3005000 12/2014	I0266683	1/23/2015	417.02
Total for	KILGORE CITY OF WATER DEPT					417.02
	LIBERTY CITY WATER SUPPLY CORP.					
		58200 GAL	1954 1/14/15	I0266687	1/23/2015	317.60
		40600 GAL	1955 1/14/15	I0266689	1/23/2015	370.80
Total for	LIBERTY CITY WATER SUPPLY CORP.					688.40
Total for	M. A. Smith Criminal Justice Center					3,253.53
Olivia R. Hilburn Community Bldg						
	LIBERTY CITY WATER SUPPLY CORP.					
		2400 GAL	358 1/14/15	I0266688	1/23/2015	62.40
Total for	LIBERTY CITY WATER SUPPLY CORP.					62.40
	TRYON ROAD WATER SUPPLY CORP.					
		0 GAL	1750 1/15/15	I0266706	1/23/2015	24.00
Total for	TRYON ROAD WATER SUPPLY CORP.					24.00
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		6435 KWH	35001 12/30/14	I0266324	1/15/2015	595.80
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					595.80
	WEST GREGG WATER SUPPLY CORPORATIO					
		5510 GAL	206 12/19/14	I0265837	1/5/2015	30.50
Total for	WEST GREGG WATER SUPPLY CORPORATION					30.50

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Olivia R. Hilburn Community Bldg						712.70
Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX					
	6400 CCF		96294 1/5/15	I0266319	1/15/2015	63.13
Total for	CENTERPOINT ENERGY ENTEX					63.13
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	429 KWH		42713004 1/6/15	I0266328	1/15/2015	54.18
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					54.18
Total for	Pct 1 Maintenance Shop					117.31
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
	24300 GAL		74610 12/16/14	I0266031	1/12/2015	82.75
	100 GAL		73010 12/16/14	I0266033	1/12/2015	38.82
	100 GAL		573110 12/16/14	I0266061	1/12/2015	19.14
Total for	LONGVIEW CITY OF WATER DEPT					140.71
	RUSK COUNTY ELECTRIC COOPERATIVE					
	3798 KWH		40300 1/6/15	I0266695	1/23/2015	474.34
	5180 KWH		04200 1/8/15	I0266696	1/23/2015	638.94
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					1,113.28
Total for	Records Management & Preservation					1,253.99
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
	25400 CCF		96237 1/5/15	I0266320	1/15/2015	173.94
Total for	CENTERPOINT ENERGY ENTEX					173.94
	TRYON ROAD WATER SUPPLY CORP.					
	5700 GAL		609 1/15/15	I0266705	1/23/2015	50.56
Total for	TRYON ROAD WATER SUPPLY CORP.					50.56
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	9323 KWH		42713001 ,2,3,6	I0266327	1/15/2015	994.31
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					994.31
Total for	Road & Bridge - Precinct No. 1					1,218.81
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
	2594 KWH		27309 12/23/14	I0265806	1/5/2015	215.20
	571 KWH		27304 12/22/14	I0265807	1/5/2015	59.40
	2147 KWH		027304 12/22/14	I0265808	1/5/2015	303.80
	946 KWH		83717 12/22/14	I0265809	1/5/2015	90.04

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		941 KWH	92209 12/30/14	I0266022	1/12/2015	86.70
		10 KWH	69508 1/14/15	I0266677	1/23/2015	13.51
		16 KWH	59907 1/14/15	I0266678	1/23/2015	13.97
Total for	AMERICAN ELECTRIC POWER					782.62
		WHITE OAK CITY OF WATER DEPARTMENT				
		18000 GAL	70000 1/10/15	I0266039	1/12/2015	127.35
Total for	WHITE OAK CITY OF WATER DEPARTMENT					127.35
Total for	Road & Bridge - Precinct No. 3					909.97
		Road & Bridge - Precinct No. 4				
		AMERICAN ELECTRIC POWER				
		1548 KWH	35008 12/23/14	I0266027	1/12/2015	140.70
		2951 KWH	35007 12/24/15	I0266671	1/23/2015	404.19
Total for	AMERICAN ELECTRIC POWER					544.89
		CENTERPOINT ENERGY ENTEX				
		115300 ccf	22948 12/29/14	I0266095	1/12/2015	825.68
Total for	CENTERPOINT ENERGY ENTEX					825.68
		KILGORE CITY OF WATER DEPT				
		2000 GAL	2640001 1/5/15	I0266685	1/23/2015	129.76
		2000 GAL	2600001 1/5/15	I0266686	1/23/2015	32.92
Total for	KILGORE CITY OF WATER DEPT					162.68
Total for	Road & Bridge - Precinct No. 4					1,533.25
		Service Center Bldg				
		AMERICAN ELECTRIC POWER				
		14000 KWH	77036 1/7/15	I0266674	1/23/2015	1,200.73
Total for	AMERICAN ELECTRIC POWER					1,200.73
		ATMOS ENERGY CORPORATION				
		97500 CCF	70317 12/18/14	I0266029	1/12/2015	772.99
Total for	ATMOS ENERGY CORPORATION					772.99
		LONGVIEW CITY OF WATER DEPT				
		5600 gal	70010 1/5/15	I0266693	1/23/2015	118.09
Total for	LONGVIEW CITY OF WATER DEPT					118.09
Total for	Service Center Bldg					2,091.81
		Youth Dentention Center				
		AMERICAN ELECTRIC POWER				
		32560 KWH	77000 1/8/15	I0266668	1/23/2015	2,260.43
Total for	AMERICAN ELECTRIC POWER					2,260.43
		LONGVIEW CITY OF WATER DEPT				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		34800 GAL	60010 1/5/15	I0266691	1/23/2015	304.97
Total for	LONGVIEW CITY OF WATER DEPT					304.97
Total for	Youth Dentention Center					2,565.40
					Total	86,272.17