

**GREGG COUNTY
ENERGY REPORT
FOR 01/01/2016 THRU 01/31/2016**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	94 KWH		26506 1/4/16	I0281050	1/14/2016	19.04
	1029 KWH		08903 1/4/16	I0281051	1/14/2016	93.20
	0 KWH		86102 1/4/16	I0281052	1/14/2016	11.59
	107 KWH		96107 1/4/16	I0281053	1/14/2016	20.08
	36 KWH		86109 1/4/16	I0281054	1/14/2016	14.45
	16800 KWH		86103 1/4/16	I0281055	1/14/2016	1,293.69
	20 KWH		86107 1/4/16	I0281056	1/14/2016	13.18
	6844 KWH		86106 1/4/16	I0281057	1/14/2016	511.71
	6313 KWH		086109 1/4/16	I0281058	1/14/2016	534.87
	68640 KWH		96105 1/4/16	I0281059	1/14/2016	4,469.74
	45 KWH		486107 1/4/16	I0281060	1/14/2016	15.16
	256 KWH		686109 1/4/16	I0281061	1/14/2016	31.90
Total for	AMERICAN ELECTRIC POWER					7,028.61
	ATMOS ENERGY CORPORATION					
	233700 CCF		28691 1/12/16	I0281312	1/21/2016	1,150.58
	50600 CCF		65249 1/12/16	I0281313	1/21/2016	286.38
Total for	ATMOS ENERGY CORPORATION					1,436.96
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 12/30/15	I0280687	1/6/2016	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	159600 GAL		14610 12/16/15	I0280672	1/6/2016	878.80
	144000 GAL		12/16/15	I0280675	1/6/2016	816.40
	17400 GAL		74610 12/18/15	I0280676	1/6/2016	65.15
Total for	LONGVIEW CITY OF WATER DEPT					1,760.35
	RUSK COUNTY ELECTRIC COOPERATIVE					
	213 KWH		4271 1/10/16	I0281326	1/21/2016	162.02
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					162.02
Total for	Airport - Administration					11,737.94
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 12/18/15	I0280691	1/11/2016	11.59

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1877 KWH	17303 12/18/15	I0280692	1/11/2016	242.81
Total for	AMERICAN ELECTRIC POWER					254.40
		LONGVIEW CITY OF WATER DEPT				
		1800 GAL	40010 12/15/15	I0280693	1/11/2016	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					337.20
Courthouse Building						
		AMERICAN ELECTRIC POWER				
		0 KWH	17308 12/18/15	I0280662	1/6/2016	11.59
		856 KWH	73402 1/12/16	I0281300	1/21/2016	216.15
		316400 KWH	87002 1/7/16	I0281301	1/21/2016	19,610.32
		330 KWH	83400 1/11/16	I0281307	1/21/2016	35.72
Total for	AMERICAN ELECTRIC POWER					19,873.78
		LONGVIEW CITY OF WATER DEPT				
		967800 GAL	05010 12/16/15	I0280673	1/6/2016	6,478.01
Total for	LONGVIEW CITY OF WATER DEPT					6,478.01
Total for	Courthouse Building					26,351.79
DPS Hangar						
		ATMOS ENERGY CORPORATION				
		7500 CCF	228691 1/12/16	I0281314	1/21/2016	82.95
Total for	ATMOS ENERGY CORPORATION					82.95
		RUSK COUNTY ELECTRIC COOPERATIVE				
		400 KWH	4271 1/5/16	I0281325	1/21/2016	66.85
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					66.85
Total for	DPS Hangar					149.80
Elderville Community Building						
		ATMOS ENERGY CORPORATION				
		4700 CCF	66695 1/12/16	I0281315	1/21/2016	69.75
Total for	ATMOS ENERGY CORPORATION					69.75
		LONGVIEW CITY OF WATER DEPT				
		90010 GAL	90010 12/18/15	I0280679	1/6/2016	124.20
Total for	LONGVIEW CITY OF WATER DEPT					124.20
		RUSK COUNTY ELECTRIC COOPERATIVE				
		1370 KWH	23100 12/8/15	I0280684	1/6/2016	168.86
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					168.86
Total for	Elderville Community Building					362.81

Garfield Hill Community Building

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		0 KWH	96400 1/11/16	I0281305	1/21/2016	34.53
		159 KWH	96400 1/8/16	I0281308	1/21/2016	32.54
Total for	AMERICAN ELECTRIC POWER					67.07
Total for	Garfield Hill Community Building					67.07
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		3949 KWH	96404 1/8/16	I0281309	1/21/2016	325.61
		68 KWH	97105 1/8/16	I0281310	1/21/2016	8.17
Total for	AMERICAN ELECTRIC POWER					333.78
	GLADEWATER CITY OF WATER DEPARTME					
		7100 GAL	20002 12/28/15	I0280688	1/6/2016	81.74
Total for	GLADEWATER CITY OF WATER DEPARTMENT					81.74
Total for	Gladewater Commerce Street Bldg					415.52
Greggton Building						
	ATMOS ENERGY CORPORATION					
		23600 CCF	27138 12/31/15	I0281065	1/14/2016	185.97
Total for	ATMOS ENERGY CORPORATION					185.97
	LONGVIEW CITY OF WATER DEPT					
		29700 GAL	10010 12/30/15	I0281097	1/19/2016	238.31
Total for	LONGVIEW CITY OF WATER DEPT					238.31
Total for	Greggton Building					424.28
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		1453 KWH	42216 12/30/15	I0280666	1/6/2016	173.28
		11130 KWH	42205 12/30/15	I0280667	1/6/2016	954.25
		3054 KWH	52204 12/30/15	I0281041	1/14/2016	481.28
Total for	AMERICAN ELECTRIC POWER					1,608.81
Total for	Hugh Camp Memorial Park					1,608.81
Jail Building						
	AMERICAN ELECTRIC POWER					
		171720 KWH	83402 1/12/16	I0281302	1/21/2016	10,511.63
Total for	AMERICAN ELECTRIC POWER					10,511.63
	LONGVIEW CITY OF WATER DEPT					
		1195400 GAL	11010 12/16/15	I0280674	1/6/2016	7,934.64
Total for	LONGVIEW CITY OF WATER DEPT					7,934.64
Total for	Jail Building					18,446.27

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1417 KWH	13707 1/13/16	I0281304	1/21/2016	152.88
Total for	AMERICAN ELECTRIC POWER					152.88
	CENTERPOINT ENERGY ENTEX					
		3200 CCF	25932 12/28/15	I0280671	1/6/2016	47.00
Total for	CENTERPOINT ENERGY ENTEX					47.00
Total for	Judson Community Building					199.88
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		3200 KWH	43404 1/8/16	I0281306	1/21/2016	464.88
Total for	AMERICAN ELECTRIC POWER					464.88
	CENTERPOINT ENERGY ENTEX					
		36700 CCF	74680 12/31/15	I0281067	1/14/2016	205.15
Total for	CENTERPOINT ENERGY ENTEX					205.15
	KILGORE CITY OF WATER DEPT					
		4200 GAL	2040000 12/28	I0281070	1/14/2016	58.35
Total for	KILGORE CITY OF WATER DEPT					58.35
Total for	Kilgore Office & Community Building					728.38
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 12/29/15	I0280663	1/6/2016	73.20
		1440 KWH	42200 12/30/15	I0280665	1/6/2016	161.14
Total for	AMERICAN ELECTRIC POWER					234.34
	ATMOS ENERGY CORPORATION					
		9100 CCF	44853 1/4/16	I0281064	1/14/2016	91.28
Total for	ATMOS ENERGY CORPORATION					91.28
Total for	Liberty City Office/Community Bldg					325.62
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		19120 KWH	87008 1/7/16	I0281046	1/14/2016	1,550.25
Total for	AMERICAN ELECTRIC POWER					1,550.25
	LONGVIEW CITY OF WATER DEPT					
		7500 GAL	00011 1/5/16	I0281098	1/19/2016	57.81
Total for	LONGVIEW CITY OF WATER DEPT					57.81
Total for	Longview Community Center					1,608.06
Longview Eastman Road Building						

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		3244 KWH	26100 1/6/16	I0281303	1/21/2016	517.92
Total for	AMERICAN ELECTRIC POWER					517.92
	LONGVIEW CITY OF WATER DEPT					
		400 GAL	75010 12/18/15	I0280678	1/6/2016	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
Total for	Longview Eastman Road Building					556.05
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		135 KWH	87003 1/6/16	I0281045	1/14/2016	91.19
		24400 KWH	87003 1/4/16	I0281049	1/14/2016	1,640.69
		1164 KWH	287003 1/4/16	I0281062	1/14/2016	124.60
Total for	AMERICAN ELECTRIC POWER					1,856.48
	CENTERPOINT ENERGY ENTEX					
		4000 CCF	91173 12/30/15	I0281318	1/21/2016	53.43
Total for	CENTERPOINT ENERGY ENTEX					53.43
	KILGORE CITY OF WATER DEPT					
		SEWER ONLY 74000 GAL	3005000 12/22	I0281071	1/14/2016	678.04
Total for	KILGORE CITY OF WATER DEPT					678.04
Total for	M. A. Smith Criminal Justice Center					2,587.95
Olivia R. Hilburn Community Bldg						
	ATMOS ENERGY CORPORATION					
		1600 CCF	28665 1/4/16	I0281063	1/14/2016	55.24
Total for	ATMOS ENERGY CORPORATION					55.24
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		6032 KWH	67300 12/30/15	I0281072	1/14/2016	289.72
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					289.72
	WEST GREGG WATER SUPPLY CORPORATIO					
		850 GAL	206 12/19/15	I0280683	1/6/2016	16.00
Total for	WEST GREGG WATER SUPPLY CORPORATION					16.00
Total for	Olivia R. Hilburn Community Bldg					360.96
Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX					
		4100 CCF	96294 1/7/16	I0281316	1/21/2016	48.29
Total for	CENTERPOINT ENERGY ENTEX					48.29
	TRYON ROAD WATER SUPPLY CORP.					
		0 GAL	1750 12/17/15	I0280681	1/6/2016	24.00

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 GAL	1750 1/15/16	I0281298	1/21/2016	25.00
Total for	TRYON ROAD WATER SUPPLY CORP.					49.00
		UPSHUR RURAL ELECTRIC COOPERATIVE, C 563 KWH	13004 1/6/16	I0281328	1/21/2016	29.12
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					29.12
Total for	Pct 1 Maintenance Shop					126.41
Probation-County Funded						
		AMERICAN ELECTRIC POWER 29920 KWH	77000 1/7/16	I0281047	1/14/2016	2,040.49
Total for	AMERICAN ELECTRIC POWER					2,040.49
		LONGVIEW CITY OF WATER DEPT 30200 GAL	60010 2/1/16	I0281096	1/19/2016	275.53
Total for	LONGVIEW CITY OF WATER DEPT					275.53
Total for	Probation-County Funded					2,316.02
Records Management & Preservation						
		LONGVIEW CITY OF WATER DEPT 0 GAL	73010 12/18/15	I0280677	1/6/2016	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
		RUSK COUNTY ELECTRIC COOPERATIVE 2985 KWH	04200 1/8/16	I0281319	1/21/2016	319.39
		2060 KWH	40300 1/10/16	I0281320	1/21/2016	232.32
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					551.71
Total for	Records Management & Preservation					590.53
Road & Bridge - Precinct No. 1						
		CENTERPOINT ENERGY ENTEX 19300 CCF	96237 1/7/16	I0281317	1/21/2016	117.60
Total for	CENTERPOINT ENERGY ENTEX					117.60
		TRYON ROAD WATER SUPPLY CORP. 12500 GAL	609 12/17/15	I0280682	1/6/2016	83.85
		3500 GAL	609 1/15/16	I0281299	1/21/2016	41.80
Total for	TRYON ROAD WATER SUPPLY CORP.					125.65
		UPSHUR RURAL ELECTRIC COOPERATIVE, C 9742	42713001 1/16	I0281327	1/21/2016	1,005.84
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,005.84
Total for	Road & Bridge - Precinct No. 1					1,249.09
Road & Bridge - Precinct No. 3						
		AMERICAN ELECTRIC POWER				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1880 KWH	27304 12/23/15	I0280659	1/6/2016	272.52
		1042 KWH	83717 12/23/15	I0280660	1/6/2016	98.71
		1189 KWH	327304 12/23/15	I0280661	1/6/2016	110.22
		2778 KWH	27309 12/28/15	I0280669	1/6/2016	216.91
		941 KWH	92209 12/30/15	I0280690	1/6/2016	91.15
		315 KWH	32204 1/4/16	I0281421	1/28/2016	34.53
Total for	AMERICAN ELECTRIC POWER					824.04
	WHITE OAK CITY OF WATER DEPARTMENT					
		17000 GAL	70000 12/6/15	I0280686	1/6/2016	119.40
Total for	WHITE OAK CITY OF WATER DEPARTMENT					119.40
Total for	Road & Bridge - Precinct No. 3					943.44
Road & Bridge - Precinct No. 4	AMERICAN ELECTRIC POWER					
		3786 KWH	35007 12/29/15	I0280664	1/6/2016	497.20
		941 KWH	35008 12/28/15	I0280668	1/6/2016	253.45
Total for	AMERICAN ELECTRIC POWER					750.65
	CENTERPOINT ENERGY ENTEX					
		73200 CCF	22948 12/31/15	I0281066	1/14/2016	378.53
Total for	CENTERPOINT ENERGY ENTEX					378.53
	KILGORE CITY OF WATER DEPT					
		1800 GAL	2600001 12/28	I0281068	1/14/2016	38.06
		1600 GAL	2640001 12/27-	I0281069	1/14/2016	134.16
Total for	KILGORE CITY OF WATER DEPT					172.22
Total for	Road & Bridge - Precinct No. 4					1,301.40
Service Center Bldg	AMERICAN ELECTRIC POWER					
		10640 KWH	77036 1/7/16	I0281048	1/14/2016	1,050.98
Total for	AMERICAN ELECTRIC POWER					1,050.98
	LONGVIEW CITY OF WATER DEPT					
		10900 GAL	70010 1/5/16	I0281099	1/19/2016	152.02
Total for	LONGVIEW CITY OF WATER DEPT					152.02
Total for	Service Center Bldg					1,203.00
					Total	73,998.28