

**GREGG COUNTY  
ENERGY REPORT  
FOR 03/01/2014 THRU 03/31/2014**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	259 KWH		26506 3/3/14	I0253960	3/12/2014	33.18
	8752 KWH		86106 3/3/14	I0253962	3/12/2014	581.38
	104 KWH		86109 3/3/14	I0253963	3/12/2014	19.76
	21 KWH		86107 3/3/14	I0253964	3/12/2014	13.71
	41 KWH		486107 3/3/14	I0253965	3/12/2014	15.17
	48960 KWH		96105 3/3/14	I0253966	3/12/2014	3,018.86
	79 KWH		96107 3/3/14	I0253967	3/12/2014	17.94
	0 KWH		86102 3/3/14	I0253968	3/12/2014	12.18
	7133 KWH		086109 3/3/14	I0253969	3/12/2014	547.38
	36 KWH		486109 3/3/14	I0253970	3/12/2014	14.80
	16000 KWH		86103 3/3/14	I0253971	3/12/2014	1,234.69
Total for	AMERICAN ELECTRIC POWER					<b>5,509.05</b>
	ATMOS ENERGY CORPORATION					
	49600 CCF		65525 3/12/14	I0254388	3/21/2014	414.51
	35100 CCF		65249 3/12/14	I0254389	3/21/2014	304.55
Total for	ATMOS ENERGY CORPORATION					<b>719.06</b>
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 2/19/14	I0253661	3/5/2014	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					<b>1,350.00</b>
	LONGVIEW CITY OF WATER DEPT					
	30400 GAL		74610 2/17/14	I0253668	3/5/2014	96.38
	16000 GAL		14810 2/18/14	I0253670	3/5/2014	299.60
	488100 GAL		14610 2/18/14	I0253672	3/5/2014	2,188.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>2,583.98</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	209 KWH		4271 3/7/14	I0254400	3/21/2014	164.82
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>164.82</b>
Total for	Airport - Administration					<b>10,326.91</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	2996 KWH		17303 2/19/14	I0253689	3/10/2014	284.04
	1 KWH		17307 2/19/14	I0253690	3/10/2014	12.26

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					<b>296.30</b>
	LONGVIEW CITY OF WATER DEPT					
	800 GAL		40010 2/14/14	I0253688	3/10/2014	81.20
Total for	LONGVIEW CITY OF WATER DEPT					<b>81.20</b>
Total for	Community Service Restitution					<b>377.50</b>
<b>Courthouse Building</b>						
	AMERICAN ELECTRIC POWER					
	0 KWH		17308 2/19/14	I0253654	3/5/2014	12.18
	424800 KWH		87002 3/6/14	I0254380	3/21/2014	25,194.95
	2459 KWH		73402 3/11/14	I0254381	3/21/2014	239.19
	330 KWH		83400 3/10/14	I0254396	3/21/2014	32.51
Total for	AMERICAN ELECTRIC POWER					<b>25,478.83</b>
	ATMOS ENERGY CORPORATION					
	1372500 CCF		28768 2/19/14	I0253659	3/5/2014	8,933.26
Total for	ATMOS ENERGY CORPORATION					<b>8,933.26</b>
	LONGVIEW CITY OF WATER DEPT					
	2013900 GAL		05010 2/18/14	I0253673	3/5/2014	12,865.56
Total for	LONGVIEW CITY OF WATER DEPT					<b>12,865.56</b>
Total for	Courthouse Building					<b>47,277.65</b>
<b>DPS Hangar</b>						
	ATMOS ENERGY CORPORATION					
	27200 CCF		28691 3/12/14	I0254395	3/21/2014	261.15
Total for	ATMOS ENERGY CORPORATION					<b>261.15</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	2240 KWH		4271 3/4/14	I0254401	3/21/2014	269.23
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>269.23</b>
Total for	DPS Hangar					<b>530.38</b>
<b>Eldersville Community Building</b>						
	ATMOS ENERGY CORPORATION					
	11000 CCF		66695 3/12/14	I0254390	3/21/2014	121.79
Total for	ATMOS ENERGY CORPORATION					<b>121.79</b>
	LONGVIEW CITY OF WATER DEPT					
	1000 GAL		90010 2/17/14	I0253669	3/5/2014	121.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>121.80</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	1010 KWH		23100 2/5/14	I0253675	3/5/2014	133.47
	1080 gal		23100 3/5/14	I0254440	3/27/2014	149.94

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>283.41</b>
Total for	Elderville Community Building					<b>527.00</b>
Garfield Hill Community Building						
	AMERICAN ELECTRIC POWER					
	3100 KWH		96400 3/11/14	I0254383	3/21/2014	36.84
Total for	AMERICAN ELECTRIC POWER					<b>36.84</b>
	CENTERPOINT ENERGY ENTEX					
	8200 CCF		91173 3/1/14	I0253985	3/12/2014	76.00
Total for	CENTERPOINT ENERGY ENTEX					<b>76.00</b>
Total for	Garfield Hill Community Building					<b>112.84</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	68 KWH		97105 3/12/14	I0254384	3/21/2014	7.34
	4524 KWH		96404 3/13/14	I0254387	3/21/2014	340.66
Total for	AMERICAN ELECTRIC POWER					<b>348.00</b>
	GLADEWATER CITY OF WATER DEPARTME					
	20700 GAL		20002 2/26/14	I0253662	3/5/2014	124.54
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>124.54</b>
Total for	Gladewater Commerce Street Bldg					<b>472.54</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
	10213 KWH		74205 2/17/14	I0253655	3/5/2014	872.31
Total for	AMERICAN ELECTRIC POWER					<b>872.31</b>
	ATMOS ENERGY CORPORATION					
	22400 CCF		27138 2/28/14	I0253983	3/12/2014	183.95
Total for	ATMOS ENERGY CORPORATION					<b>183.95</b>
	LONGVIEW CITY OF WATER DEPT					
	7500 GAL		10010 2/26/14	I0254058	3/17/2014	56.58
Total for	LONGVIEW CITY OF WATER DEPT					<b>56.58</b>
Total for	Greggton Building					<b>1,112.84</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	8 KWH		52204 2/25/14	I0253649	3/5/2014	24.96
	1210 KWH		42205 2/25/14	I0253961	3/12/2014	100.41
	3090 KWH		42216 2/25/14	I0253979	3/12/2014	289.61
Total for	AMERICAN ELECTRIC POWER					<b>414.98</b>
	ATMOS ENERGY CORPORATION					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		4800 CCF	28665 3/3/14	I0253982	3/12/2014	74.79
Total for	ATMOS ENERGY CORPORATION					<b>74.79</b>
		LIBERTY CITY WATER SUPPLY CORP.				
		1000 GAL	358 2/14/14	I0253665	3/5/2014	54.00
		358 gal	358 3/15/14	I0254438	3/27/2014	82.63
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>136.63</b>
Total for	Hugh Camp Memorial Park					<b>626.40</b>
<b>Jail Building</b>						
		AMERICAN ELECTRIC POWER				
		157320 KWH	83402 3/11/14	I0254386	3/21/2014	9,447.58
Total for	AMERICAN ELECTRIC POWER					<b>9,447.58</b>
		ATMOS ENERGY CORPORATION				
		680400 CCF	03453 2/19/14	I0253656	3/5/2014	4,447.69
Total for	ATMOS ENERGY CORPORATION					<b>4,447.69</b>
		LONGVIEW CITY OF WATER DEPT				
		1413700 GAL	11010 2/18/14	I0253674	3/5/2014	9,114.31
Total for	LONGVIEW CITY OF WATER DEPT					<b>9,114.31</b>
Total for	Jail Building					<b>23,009.58</b>
<b>Judson Community Building</b>						
		AMERICAN ELECTRIC POWER				
		1278 KWH	13707 3/12/14	I0254382	3/21/2014	106.66
Total for	AMERICAN ELECTRIC POWER					<b>106.66</b>
Total for	Judson Community Building					<b>106.66</b>
<b>Kilgore Office &amp; Community Building</b>						
		AMERICAN ELECTRIC POWER				
		3760 KWH	43404 3/11/14	I0254385	3/21/2014	624.31
Total for	AMERICAN ELECTRIC POWER					<b>624.31</b>
		CENTERPOINT ENERGY ENTEX				
		68400 CCF	74680 2/26/14	I0253987	3/12/2014	457.28
Total for	CENTERPOINT ENERGY ENTEX					<b>457.28</b>
		KILGORE CITY OF WATER DEPT				
		8000 GAL	2040000 2/27/14	I0253992	3/12/2014	74.52
Total for	KILGORE CITY OF WATER DEPT					<b>74.52</b>
Total for	Kilgore Office & Community Building					<b>1,156.11</b>
<b>Liberty City Office/Community Bldg</b>						
		AMERICAN ELECTRIC POWER				
		2960 KWH	42200 2/25/14	I0253650	3/5/2014	350.97

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		709 KWH	42209 2/26/14	I0253651	3/5/2014	64.25
Total for	AMERICAN ELECTRIC POWER					<b>415.22</b>
		ATMOS ENERGY CORPORATION				
		30300 CCF	44853 3/3/14	I0253984	3/12/2014	268.32
Total for	ATMOS ENERGY CORPORATION					<b>268.32</b>
		LIBERTY CITY WATER SUPPLY CORP.				
		1400 GAL	43 2/14/14	I0253663	3/5/2014	55.20
		1400 gal	43 3/15/14	I0254439	3/27/2014	55.20
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>110.40</b>
Total for	Liberty City Office/Community Bldg					<b>793.94</b>
<hr/>						
Longview Community Center						
		AMERICAN ELECTRIC POWER				
		29920 KWH	87008 3/6/14	I0253972	3/12/2014	2,067.23
Total for	AMERICAN ELECTRIC POWER					<b>2,067.23</b>
		ATMOS ENERGY CORPORATION				
		3500 CCF	71730 2/19/14	I0253657	3/5/2014	60.60
Total for	ATMOS ENERGY CORPORATION					<b>60.60</b>
		LONGVIEW CITY OF WATER DEPT				
		4900 GAL	00011 2/26/14	I0254061	3/17/2014	40.33
Total for	LONGVIEW CITY OF WATER DEPT					<b>40.33</b>
Total for	Longview Community Center					<b>2,168.16</b>
<hr/>						
Longview Eastman Road Building						
		AMERICAN ELECTRIC POWER				
		6733 KWH	26100 3/3/14	I0253978	3/12/2014	637.45
Total for	AMERICAN ELECTRIC POWER					<b>637.45</b>
		LONGVIEW CITY OF WATER DEPT				
		200 GAL	75010 2/17/14	I0253671	3/5/2014	37.43
Total for	LONGVIEW CITY OF WATER DEPT					<b>37.43</b>
Total for	Longview Eastman Road Building					<b>674.88</b>
<hr/>						
M. A. Smith Criminal Justice Center						
		AMERICAN ELECTRIC POWER				
		1164 KWH	87003 3/3/14	I0253973	3/12/2014	113.35
		1387 KWH	87003 3/4/14	I0253976	3/12/2014	143.36
		28000 KWH	087003 3/4/14	I0253977	3/12/2014	1,775.04
Total for	AMERICAN ELECTRIC POWER					<b>2,031.75</b>
		CENTERPOINT ENERGY ENTEX				
		24400 CCF	69004 2/18/14	I0253660	3/5/2014	195.52

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					<b>195.52</b>
	KILGORE CITY OF WATER DEPT					
	62040 GAL		3005000 3/3/14	I0253989	3/12/2014	771.39
Total for	KILGORE CITY OF WATER DEPT					<b>771.39</b>
	LIBERTY CITY WATER SUPPLY CORP.					
	61500 GAL		1954 2/14/14	I0253664	3/5/2014	268.13
	39800 GAL		1955 2/14/14	I0253666	3/5/2014	336.90
	45300 gal		1955 3/15/14	I0254436	3/27/2014	360.28
	68600 gal		1954 3/15/14	I0254437	3/27/2014	298.30
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>1,263.61</b>
Total for	M. A. Smith Criminal Justice Center					<b>4,262.27</b>
<hr/>						
	Olivia R. Hilburn Community Bldg					
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	6769KWH		35001 2/27/14	I0253988	3/12/2014	623.56
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>623.56</b>
	WEST GREGG WATER SUPPLY CORPORATIO					
	1270 GAL		206 2/14/14	I0253678	3/5/2014	16.00
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>16.00</b>
Total for	Olivia R. Hilburn Community Bldg					<b>639.56</b>
<hr/>						
	Pct 1 Maintenance Shop					
	CENTERPOINT ENERGY ENTEX					
	8300 CCF		96294 3/5/14	I0254056	3/17/2014	74.29
Total for	CENTERPOINT ENERGY ENTEX					<b>74.29</b>
	TRYON ROAD WATER SUPPLY CORP.					
	0 GAL		1750 2/18/14	I0253676	3/5/2014	24.00
	0 GAL		1750 3/18/14	I0254394	3/21/2014	24.00
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>48.00</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	44 KWH		42713004 3/5/14	I0254398	3/21/2014	20.94
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>20.94</b>
Total for	Pct 1 Maintenance Shop					<b>143.23</b>
<hr/>						
	Records Management & Preservation					
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		73010 2/17/14	I0253667	3/5/2014	38.07
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.07</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	4394 KWH		04200 3/7/14	I0254391	3/21/2014	497.15

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		4229 KWH	40300 3/7/14	I0254392	3/21/2014	479.31
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>976.46</b>
Total for	Records Management & Preservation					<b>1,014.53</b>
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		36700 CCF	96237 3/5/14	I0254057	3/17/2014	246.63
Total for	CENTERPOINT ENERGY ENTEX					<b>246.63</b>
	TRYON ROAD WATER SUPPLY CORP.					
		7500 GAL	609 2/18/14	I0253677	3/5/2014	58.95
		8900 GAL	609 3/18/14	I0254393	3/21/2014	65.47
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>124.42</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		9486 KWH	42713001,2,3,6	I0254397	3/21/2014	1,049.31
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,049.31</b>
Total for	Road & Bridge - Precinct No. 1					<b>1,420.36</b>
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
		4110 KWH	27304 2/24/14	I0253644	3/5/2014	424.17
		791 KWH	327304 2/24/14	I0253645	3/5/2014	69.87
		2637 KWH	27309 2/24/14	I0253646	3/5/2014	198.91
		11 KWH	69508 2/17/14	I0253652	3/5/2014	12.99
		16 KWH	59907 2/17/14	I0253653	3/5/2014	13.34
		1423 KWH	83717 2/24/14	I0253980	3/12/2014	115.97
		941 KWH	92209 2/27/14	I0253981	3/12/2014	86.02
		315 KWH	32204 3/6/14	I0254399	3/21/2014	33.15
Total for	AMERICAN ELECTRIC POWER					<b>954.42</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
		11000 GAL	70000 2/6/14	I0253679	3/5/2014	68.67
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>68.67</b>
Total for	Road & Bridge - Precinct No. 3					<b>1,023.09</b>
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
		1579 KWH	35008 2/24/14	I0253647	3/5/2014	128.84
		3294 KWH	35007 2/24/14	I0253648	3/5/2014	401.19
Total for	AMERICAN ELECTRIC POWER					<b>530.03</b>
	CENTERPOINT ENERGY ENTEX					
		120200 CCF	22948 2/26/14	I0253986	3/12/2014	891.56

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					<b>891.56</b>
	KILGORE CITY OF WATER DEPT					
		1000 GAL	2640001 2/24/14	I0253990	3/12/2014	120.21
		2000 GAL	2600001 2/24/14	I0253991	3/12/2014	32.22
Total for	KILGORE CITY OF WATER DEPT					<b>152.43</b>
Total for	Road & Bridge - Precinct No. 4					<b>1,574.02</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		8720 KWH	77036 3/5/14	I0253974	3/12/2014	1,073.73
Total for	AMERICAN ELECTRIC POWER					<b>1,073.73</b>
	ATMOS ENERGY CORPORATION					
		108600 CCF	70317 2/19/14	I0253658	3/5/2014	741.80
Total for	ATMOS ENERGY CORPORATION					<b>741.80</b>
	LONGVIEW CITY OF WATER DEPT					
		6100 GAL	70010 2/26/14	I0254060	3/17/2014	118.88
Total for	LONGVIEW CITY OF WATER DEPT					<b>118.88</b>
Total for	Service Center Bldg					<b>1,934.41</b>
Youth Detention Center						
	AMERICAN ELECTRIC POWER					
		28880 KWH	77000 3/6/14	I0253975	3/12/2014	2,088.31
Total for	AMERICAN ELECTRIC POWER					<b>2,088.31</b>
	LONGVIEW CITY OF WATER DEPT					
		27300 GAL	60010 2/26/14	I0254059	3/17/2014	251.38
Total for	LONGVIEW CITY OF WATER DEPT					<b>251.38</b>
Total for	Youth Detention Center					<b>2,339.69</b>
					Total	<b>103,624.55</b>