

**GREGG COUNTY
ENERGY REPORT
FOR 03/01/2016 THRU 03/31/2016**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	161 KWH		86109 3/1/16	I0283468	3/9/2016	24.47
	39 KWH		86107 3/2/16	I0283469	3/9/2016	14.70
	82 KWH		26506 3/1/16	I0283471	3/9/2016	18.15
	1029 KWH		08903 3/1/15	I0283472	3/9/2016	93.90
	0 KWH		86102 3/1/16	I0283473	3/9/2016	11.59
	74 KWH		96107 3/1/16	I0283474	3/9/2016	17.50
	12640 KWH		86103 3/2/16	I0283477	3/9/2016	1,016.23
	32 KWH		486109 3/1/16	I0283478	3/9/2016	14.14
	58240 KWH		96105 3/1/16	I0283479	3/9/2016	4,103.33
	5958 KWH		086109 3/1/16	I0283480	3/9/2016	485.27
	5081 KWH		86106 3/1/16	I0283481	3/9/2016	436.24
	18 KWH		86107 3/1/16	I0283482	3/9/2016	13.03
Total for	AMERICAN ELECTRIC POWER					6,248.55
	ATMOS ENERGY CORPORATION					
	30200 CCF		65249 3/11/16	I0283822	3/17/2016	182.24
	83000 CCF		65525 3/11/16	I0283825	3/17/2016	417.72
Total for	ATMOS ENERGY CORPORATION					599.96
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 2/19/16	I0283163	3/7/2016	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	122400 GAL		14810 2/18/16	I0283497	3/9/2016	730.00
	126800 GAL		14610 2/18/16	I0283498	3/9/2016	747.60
	16100 GAL		74610 2/18/16	I0283502	3/9/2016	61.84
Total for	LONGVIEW CITY OF WATER DEPT					1,539.44
	RUSK COUNTY ELECTRIC COOPERATIVE					
	193 KWH		4271 3/7/16	I0283836	3/17/2016	163.17
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					163.17
Total for	Airport - Administration					9,901.12
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 2/19/16	I0283171	3/7/2016	11.59

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1850 KWH	17303	I0283172	3/7/2016	234.81
Total for	AMERICAN ELECTRIC POWER					246.40
		LONGVIEW CITY OF WATER DEPT				
		1200 GAL	40010 2/17/16	I0283519	3/14/2016	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					329.20

Courthouse Building

	AMERICAN ELECTRIC POWER					
		0 KWH	17308 2/19/16	I0283093	3/2/2016	11.59
		252000 KWH	87002 3/4/16	I0283818	3/17/2016	16,967.78
		1532 KWH	73402 3/8/16	I0283819	3/17/2016	238.69
		330 KWH	83400 3/9/16	I0283821	3/17/2016	35.94
Total for	AMERICAN ELECTRIC POWER					17,254.00
	ATMOS ENERGY CORPORATION					
		782000 CCF	28768 2/18/16	I0283097	3/2/2016	3,835.50
		529700 CCF	28768 3/18/16	I0284139	3/24/2016	2,601.87
Total for	ATMOS ENERGY CORPORATION					6,437.37
	LONGVIEW CITY OF WATER DEPT					
		822300 GAL	05010 2/18/16	I0283496	3/9/2016	5,546.81
Total for	LONGVIEW CITY OF WATER DEPT					5,546.81
Total for	Courthouse Building					29,238.18

DPS Hangar

	ATMOS ENERGY CORPORATION					
		9100 CCF	28691 3/11/16	I0283823	3/17/2016	88.15
Total for	ATMOS ENERGY CORPORATION					88.15
	RUSK COUNTY ELECTRIC COOPERATIVE					
		600 KWH	4271 3/7/16-	I0283837	3/17/2016	122.54
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					122.54
Total for	DPS Hangar					210.69

Elderville Community Building

	ATMOS ENERGY CORPORATION					
		1800 CCF	66695 3/11/16	I0283824	3/17/2016	55.60
Total for	ATMOS ENERGY CORPORATION					55.60
	LONGVIEW CITY OF WATER DEPT					
		800 GAL	90010 2/18/16	I0283499	3/9/2016	124.20
Total for	LONGVIEW CITY OF WATER DEPT					124.20
	RUSK COUNTY ELECTRIC COOPERATIVE					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1255 KWH	23100 3/13/16	I0284150	3/24/2016	204.12
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					204.12
Total for	Elderville Community Building					383.92
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 3/8/16	I0283812	3/17/2016	8.21
		4278 KWH	96404 3/7/16	I0283817	3/17/2016	343.43
Total for	AMERICAN ELECTRIC POWER					351.64
	GLADEWATER CITY OF WATER DEPARTME					
		13700 GAL	20002 2/24/16	I0283100	3/2/2016	115.86
Total for	GLADEWATER CITY OF WATER DEPARTMENT					115.86
Total for	Gladewater Commerce Street Bldg					467.50
Greggton Building						
	AMERICAN ELECTRIC POWER					
		8010 KWH	74205 2/15/16	I0283092	3/2/2016	801.71
		1152 KWH	74205 3/15/16	I0284133	3/24/2016	693.57
Total for	AMERICAN ELECTRIC POWER					1,495.28
	ATMOS ENERGY CORPORATION					
		12700 CCF	27138 2/29/16	I0283492	3/9/2016	105.65
Total for	ATMOS ENERGY CORPORATION					105.65
	LONGVIEW CITY OF WATER DEPT					
		5700 GAL	10010 2/26/16	I0283829	3/17/2016	84.68
Total for	LONGVIEW CITY OF WATER DEPT					84.68
Total for	Greggton Building					1,685.61
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		754 KWH	42205 2/25/16	I0283485	3/9/2016	71.90
		1836 KWH	42216 2/25/16	I0283486	3/9/2016	205.90
		7 KWH	52204 2/25/16	I0283488	3/9/2016	23.73
Total for	AMERICAN ELECTRIC POWER					301.53
	ATMOS ENERGY CORPORATION					
		2400 CCF	28665 3/1/16	I0283490	3/9/2016	58.00
Total for	ATMOS ENERGY CORPORATION					58.00
	LIBERTY CITY WATER SUPPLY CORP.					
		145300 GAL	358 2/16/16	I0283103	3/2/2016	825.65
		29900 GAL	358 3/15/16	I0284146	3/24/2016	190.95
Total for	LIBERTY CITY WATER SUPPLY CORP.					1,016.60

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	Hugh Camp Memorial Park					1,376.13
Jail Building						
	AMERICAN ELECTRIC POWER					
		142800 KWH	83402 3/8/16	I0283820	3/17/2016	9,094.98
Total for	AMERICAN ELECTRIC POWER					9,094.98
	ATMOS ENERGY CORPORATION					
		505200 CCF	03453 2/18/16	I0283098	3/2/2016	2,492.90
		406100 CCF	03453 3/18/16	I0284140	3/24/2016	2,004.66
Total for	ATMOS ENERGY CORPORATION					4,497.56
	LONGVIEW CITY OF WATER DEPT					
		1079000 GAL	11010 2/18/16	I0283495	3/9/2016	7,189.69
Total for	LONGVIEW CITY OF WATER DEPT					7,189.69
Total for	Jail Building					20,782.23
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1605 KWH	13707 3/10/16	I0284136	3/24/2016	141.57
Total for	AMERICAN ELECTRIC POWER					141.57
	CENTERPOINT ENERGY ENTEX					
		3900 CCF	25932 2/22/16	I0283099	3/2/2016	50.40
Total for	CENTERPOINT ENERGY ENTEX					50.40
Total for	Judson Community Building					191.97
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		2160 KWH	43404 3/4/16	I0283813	3/17/2016	426.77
Total for	AMERICAN ELECTRIC POWER					426.77
	CENTERPOINT ENERGY ENTEX					
		39900 CCF	74680 2/14/16	I0283494	3/9/2016	383.01
Total for	CENTERPOINT ENERGY ENTEX					383.01
	KILGORE CITY OF WATER DEPT					
		4500 GAL	2040000 3/1/16	I0283868	3/17/2016	60.90
Total for	KILGORE CITY OF WATER DEPT					60.90
Total for	Kilgore Office & Community Building					870.68
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 2/26/16	I0283483	3/9/2016	71.47
Total for	AMERICAN ELECTRIC POWER					71.47
	ATMOS ENERGY CORPORATION					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		12900 CCF	44853 3/1/16	I0283491	3/9/2016	103.65
Total for	ATMOS ENERGY CORPORATION					103.65
		LIBERTY CITY WATER SUPPLY CORP.				
		1100 GAL	43 2/16/16	I0283107	3/2/2016	57.85
		1400 GAL	43 3/15/16	I0284145	3/24/2016	58.90
Total for	LIBERTY CITY WATER SUPPLY CORP.					116.75
Total for	Liberty City Office/Community Bldg					291.87
Longview Community Center						
		AMERICAN ELECTRIC POWER				
		960 KWH	42200 2/25/16	I0283487	3/9/2016	139.54
		15440 KWH	87008 3/4/16	I0283816	3/17/2016	1,402.72
Total for	AMERICAN ELECTRIC POWER					1,542.26
		ATMOS ENERGY CORPORATION				
		2700 CCF	71730 2/17/16	I0283095	3/2/2016	55.54
		3200 CCF	71730 3/17/16	I0284138	3/24/2016	57.93
Total for	ATMOS ENERGY CORPORATION					113.47
		LONGVIEW CITY OF WATER DEPT				
		3700 GAL	00011 3/3/16	I0283830	3/17/2016	33.49
		5700 GAL	09810 3/3/16	I0284147	3/24/2016	35.32
Total for	LONGVIEW CITY OF WATER DEPT					68.81
Total for	Longview Community Center					1,724.54
Longview Eastman Road Building						
		AMERICAN ELECTRIC POWER				
		2132 KWH	26100 3/3/16	I0284137	3/24/2016	379.86
Total for	AMERICAN ELECTRIC POWER					379.86
		LONGVIEW CITY OF WATER DEPT				
		500 GAL	75010 2/18/16	I0283500	3/9/2016	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
Total for	Longview Eastman Road Building					417.99
M. A. Smith Criminal Justice Center						
		AMERICAN ELECTRIC POWER				
		118 KWH	187003 3/2/16	I0283475	3/9/2016	90.51
		1164 KWH	287003 3/2/16	I0283476	3/9/2016	125.38
Total for	AMERICAN ELECTRIC POWER					215.89
		CENTERPOINT ENERGY ENTEX				
		29200 CCF	69004 3/15/16	I0284141	3/24/2016	164.33
Total for	CENTERPOINT ENERGY ENTEX					164.33

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	KILGORE CITY OF WATER DEPT					
		SEWER ONLY 85000 GAL	3005000 3/2/16	I0283865	3/17/2016	775.72
Total for	KILGORE CITY OF WATER DEPT					775.72
	LIBERTY CITY WATER SUPPLY CORP.					
		28500 GAL	1955 2/16/16	I0283104	3/2/2016	304.25
		3000 GAL	3613 2/16/16	I0283105	3/2/2016	35.68
		56500 GAL	1954 2/16/16	I0283106	3/2/2016	308.25
		26400 GAL	1955 3/15/16	I0284142	3/24/2016	292.70
		4000 GAL	3613 3/15/16	I0284143	3/24/2016	39.20
		44600 GAL	1954 3/15/16	I0284144	3/24/2016	242.80
Total for	LIBERTY CITY WATER SUPPLY CORP.					1,222.88
Total for	M. A. Smith Criminal Justice Center					2,378.82
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	Olivia R. Hilburn Community Bldg					
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		6032 KWH	35001 2/26/16	I0283512	3/9/2016	296.56
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					296.56
		WEST GREGG WATER SUPPLY CORPORATIO				
		310 GAL	206 2/17/16	I0283102	3/2/2016	16.00
Total for	WEST GREGG WATER SUPPLY CORPORATION					16.00
Total for	Olivia R. Hilburn Community Bldg					312.56
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	Pct 1 Maintenance Shop					
		CENTERPOINT ENERGY ENTEX				
		3600 CCF	96294 3/9/16	I0283827	3/17/2016	46.20
Total for	CENTERPOINT ENERGY ENTEX					46.20
		TRYON ROAD WATER SUPPLY CORP.				
		0 GAL	1750 3/17/16	I0284149	3/24/2016	25.00
Total for	TRYON ROAD WATER SUPPLY CORP.					25.00
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		563 KWH	13004 3/3/16	I0283839	3/17/2016	50.83
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					50.83
Total for	Pct 1 Maintenance Shop					122.03
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	Probation-County Funded					
		AMERICAN ELECTRIC POWER				
		21800 KWH	87003 3/2/16	I0283470	3/9/2016	1,493.50
		24400 KWH	77000 3/4/16	I0283814	3/17/2016	1,814.34
Total for	AMERICAN ELECTRIC POWER					3,307.84
	LONGVIEW CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		43300 GAL	60010 3/3/16	I0283831	3/17/2016	359.38
Total for	LONGVIEW CITY OF WATER DEPT					359.38
Total for	Probation-County Funded					3,667.22
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		200 GAL	73010 2/18/16	I0283501	3/9/2016	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2165 KWH	40300 3/7/16	I0283832	3/17/2016	237.46
		855 KWH	04200 3/7/16	I0283833	3/17/2016	314.39
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					551.85
Total for	Records Management & Preservation					590.67
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		12900 CCF	96237 3/2/16	I0283826	3/17/2016	89.12
Total for	CENTERPOINT ENERGY ENTEX					89.12
	TRYON ROAD WATER SUPPLY CORP.					
		10400 GAL	609 3/17/16	I0284148	3/24/2016	77.35
Total for	TRYON ROAD WATER SUPPLY CORP.					77.35
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		9093 KWH	13001 3/3/16	I0283838	3/17/2016	942.09
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					942.09
Total for	Road & Bridge - Precinct No. 1					1,108.56
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
		1198 KWH	27304 2/25/16	I0283086	3/2/2016	107.42
		2718 KWH	27309 2/25/16	I0283087	3/2/2016	207.35
		1820 KWH	027304 2/25/16	I0283088	3/2/2016	269.19
		16 KWH	59907 2/15/16-	I0283091	3/2/2016	13.51
		941 KWH	92209 2/29/16	I0283484	3/9/2016	88.68
		1340 KWH	83717 2/25/16	I0283489	3/9/2016	129.93
		315 KWH	32204 3/7/16	I0283883	3/21/2016	33.70
		15 KWH	59907 3/15/16	I0284134	3/24/2016	12.80
		10 KWH	69508 3/15/16	I0284135	3/24/2016	12.39
Total for	AMERICAN ELECTRIC POWER					874.97
	WHITE OAK CITY OF WATER DEPARTMENT					
		14000 GAL	70000 2/6/16	I0283101	3/2/2016	96.00

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	WHITE OAK CITY OF WATER DEPARTMENT					96.00
Total for	Road & Bridge - Precinct No. 3					970.97
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
		2816 KWH	35007 2/24/16	I0283089	3/2/2016	397.39
		1898 KWH	35008 2/24/16	I0283090	3/2/2016	165.21
Total for	AMERICAN ELECTRIC POWER					562.60
	CENTERPOINT ENERGY ENTEX					
		105700 CCF	22948 2/26/16	I0283493	3/9/2016	538.87
Total for	CENTERPOINT ENERGY ENTEX					538.87
	KILGORE CITY OF WATER DEPT					
		11000 GAL	2640001 3/1/16	I0283866	3/17/2016	215.07
		1900 GAL	2600001 3/1/16	I0283867	3/17/2016	38.90
Total for	KILGORE CITY OF WATER DEPT					253.97
Total for	Road & Bridge - Precinct No. 4					1,355.44
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		7760 KWH	77036 3/4/16	I0283815	3/17/2016	953.27
Total for	AMERICAN ELECTRIC POWER					953.27
	ATMOS ENERGY CORPORATION					
		39900 CCF	70317 2/17/16	I0283096	3/2/2016	235.79
Total for	ATMOS ENERGY CORPORATION					235.79
	LONGVIEW CITY OF WATER DEPT					
		5000 GAL	70010 3/3/16	I0283828	3/17/2016	114.25
Total for	LONGVIEW CITY OF WATER DEPT					114.25
Total for	Service Center Bldg					1,303.31
					Total	79,681.21