

**GREGG COUNTY  
ENERGY REPORT  
FOR 05/01/2014 THRU 05/31/2014**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	0 KWH		86102 4/30/14	I0256204	5/12/2014	12.73
	38 KWH		86107 4/30/14	I0256206	5/12/2014	15.71
	18 KWH		486107 4/30/14	I0256207	5/12/2014	14.15
	93 KWH		86109 4/30/14	I0256208	5/12/2014	20.03
	3436 KWH		86106 4/30/14	I0256209	5/12/2014	388.95
	5393 KWH		86109 5/20/14	I0256210	5/12/2014	478.22
	43520 KWH		96105 4/30/14	I0256211	5/12/2014	3,099.45
	37 KWH		96107 4/30/14	I0256212	5/12/2014	15.62
	32 KWH		486109 4/30/14	I0256213	5/12/2014	15.24
	10560 KWH		86103 5/20/14	I0256214	5/12/2014	1,066.23
	203 KWH		26506 4/30/14	I0256215	5/12/2014	26.61
Total for	AMERICAN ELECTRIC POWER					<b>5,152.94</b>
	ATMOS ENERGY CORPORATION					
	4900 CCF		65249 5/9/14	I0256747	5/21/2014	76.55
	13700 CCF		65525 5/9/14	I0256748	5/21/2014	144.40
Total for	ATMOS ENERGY CORPORATION					<b>220.95</b>
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 4/20/14	I0255980	5/2/2014	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					<b>1,350.00</b>
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		14810 4/15/14	I0256131	5/12/2014	243.60
	301000 GAL		14610 4/15/14	I0256133	5/12/2014	1,439.60
	26000 GAL		74610 4/15/14	I0256134	5/12/2014	85.38
Total for	LONGVIEW CITY OF WATER DEPT					<b>1,768.58</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	251 KWH		4271 5/7/14	I0256757	5/21/2014	168.38
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>168.38</b>
Total for	Airport - Administration					<b>8,660.85</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1 KWH		17307 4/21/14	I0255985	5/2/2014	12.81
	1644 KWH		17303 4/21/14	I0255986	5/2/2014	252.46

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					<b>265.27</b>
	LONGVIEW CITY OF WATER DEPT					
	1000 GAL		40010 4/15/14	I0256136	5/12/2014	81.20
Total for	LONGVIEW CITY OF WATER DEPT					<b>81.20</b>
Total for	Community Service Restitution					<b>346.47</b>
<b>Courthouse Building</b>						
	AMERICAN ELECTRIC POWER					
	0 KWH		17308 4/21/14	I0255970	5/2/2014	12.73
	5653 KWH		73402 5/7/14	I0256732	5/21/2014	414.65
	546400 KWH		87002 5/7/14	I0256733	5/21/2014	33,678.20
	330 KWH		83400 5/8/14	I0256734	5/21/2014	33.95
Total for	AMERICAN ELECTRIC POWER					<b>34,139.53</b>
	ATMOS ENERGY CORPORATION					
	877400 CCF		28768 4/17/14	I0255976	5/2/2014	7,159.74
Total for	ATMOS ENERGY CORPORATION					<b>7,159.74</b>
	LONGVIEW CITY OF WATER DEPT					
	2728500 GAL		05010 4/15/14	I0256205	5/12/2014	17,331.81
Total for	LONGVIEW CITY OF WATER DEPT					<b>17,331.81</b>
Total for	Courthouse Building					<b>58,631.08</b>
<b>DPS Hangar</b>						
	RUSK COUNTY ELECTRIC COOPERATIVE					
	3000 KWH		4271 5/6/14	I0256758	5/21/2014	345.09
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>345.09</b>
Total for	DPS Hangar					<b>345.09</b>
<b>Elderville Community Building</b>						
	ATMOS ENERGY CORPORATION					
	700 CCF		66695 5/9/14	I0256749	5/21/2014	44.16
Total for	ATMOS ENERGY CORPORATION					<b>44.16</b>
	LONGVIEW CITY OF WATER DEPT					
	1100 GAL		90010 4/15/14	I0256130	5/12/2014	121.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>121.80</b>
Total for	Elderville Community Building					<b>165.96</b>
<b>Garfield Hill Community Building</b>						
	AMERICAN ELECTRIC POWER					
	96 KWH		96400 5/6/14	I0256743	5/21/2014	28.14
Total for	AMERICAN ELECTRIC POWER					<b>28.14</b>
	CENTERPOINT ENERGY ENTEX					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1000 CCF	91173 4/30/14	I0256746	5/21/2014	31.96
Total for	CENTERPOINT ENERGY ENTEX					<b>31.96</b>
Total for	Garfield Hill Community Building					<b>60.10</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		4341 KWH	96404 5/7/14	I0256728	5/21/2014	341.13
		68 KWH	97105 5/7/14	I0256736	5/21/2014	7.78
Total for	AMERICAN ELECTRIC POWER					<b>348.91</b>
	GLADEWATER CITY OF WATER DEPARTME					
		10700 GAL	20002 4/28/14	I0255978	5/2/2014	85.06
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>85.06</b>
Total for	Gladewater Commerce Street Bldg					<b>433.97</b>
Greggton Building						
	ATMOS ENERGY CORPORATION					
		7800 CCF	27138 4/30/14	I0256144	5/12/2014	102.75
Total for	ATMOS ENERGY CORPORATION					<b>102.75</b>
	LONGVIEW CITY OF WATER DEPT					
		8300 GAL	10010 4/28/14	I0256753	5/21/2014	61.58
Total for	LONGVIEW CITY OF WATER DEPT					<b>61.58</b>
Total for	Greggton Building					<b>164.33</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		9 KWH	52204 4/25/14	I0256127	5/12/2014	26.17
		1261 KWH	42205 4/30/14	I0256216	5/12/2014	111.60
		859 KWH	42216 4/30/14	I0256441	5/19/2014	93.11
Total for	AMERICAN ELECTRIC POWER					<b>230.88</b>
	ATMOS ENERGY CORPORATION					
		100 CCF	28665 5/1/14	I0256395	5/19/2014	39.54
Total for	ATMOS ENERGY CORPORATION					<b>39.54</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		2200 GAL	358 5/14/14	I0256839	5/29/2014	57.60
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>57.60</b>
Total for	Hugh Camp Memorial Park					<b>328.02</b>
Jail Building						
	AMERICAN ELECTRIC POWER					
		193080 KWH	83402 5/10/14	I0256731	5/21/2014	12,497.09
Total for	AMERICAN ELECTRIC POWER					<b>12,497.09</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		1096900 GAL	11010 4/17/14	I0256129	5/12/2014	7,134.31
Total for	LONGVIEW CITY OF WATER DEPT					<b>7,134.31</b>
Total for	Jail Building					<b>19,631.40</b>
<hr/>						
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1905 KWH	13707 5/13/14	I0256727	5/21/2014	197.03
Total for	AMERICAN ELECTRIC POWER					<b>197.03</b>
	CENTERPOINT ENERGY ENTEX					
		2000 CCF	25932 4/25/14	I0256147	5/12/2014	43.91
Total for	CENTERPOINT ENERGY ENTEX					<b>43.91</b>
Total for	Judson Community Building					<b>240.94</b>
<hr/>						
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		3680 KWH	43404 5/8/14	I0256735	5/21/2014	658.32
Total for	AMERICAN ELECTRIC POWER					<b>658.32</b>
	CENTERPOINT ENERGY ENTEX					
		4500 CCF	74680 4/28/14	I0256146	5/12/2014	54.40
Total for	CENTERPOINT ENERGY ENTEX					<b>54.40</b>
	KILGORE CITY OF WATER DEPT					
		4000 GAL	2040000 5/2/14	I0256398	5/19/2014	46.32
Total for	KILGORE CITY OF WATER DEPT					<b>46.32</b>
Total for	Kilgore Office & Community Building					<b>759.04</b>
<hr/>						
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 4/28/14	I0256128	5/12/2014	67.39
		960 KWH	42200 4/11/14	I0256217	5/12/2014	170.22
Total for	AMERICAN ELECTRIC POWER					<b>237.61</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		1400 GAL	43 5/14/14	I0256836	5/29/2014	55.20
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>55.20</b>
Total for	Liberty City Office/Community Bldg					<b>292.81</b>
<hr/>						
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		35840 KWH	87008 5/6/14	I0256738	5/21/2014	2,494.99
Total for	AMERICAN ELECTRIC POWER					<b>2,494.99</b>
	ATMOS ENERGY CORPORATION					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2800 CCF	71730 4/17/14	I0255975	5/2/2014	62.09
Total for	ATMOS ENERGY CORPORATION					<b>62.09</b>
		LONGVIEW CITY OF WATER DEPT				
		4700 GAL	00011 4/30/14	I0256750	5/21/2014	39.08
Total for	LONGVIEW CITY OF WATER DEPT					<b>39.08</b>
Total for	Longview Community Center					<b>2,596.16</b>
Longview Eastman Road Building						
		AMERICAN ELECTRIC POWER				
		2536 KWH	26100 5/6/14	I0256740	5/21/2014	301.09
Total for	AMERICAN ELECTRIC POWER					<b>301.09</b>
		LONGVIEW CITY OF WATER DEPT				
		300 GAL	75010 4/15/14	I0256132	5/12/2014	37.43
Total for	LONGVIEW CITY OF WATER DEPT					<b>37.43</b>
Total for	Longview Eastman Road Building					<b>338.52</b>
M. A. Smith Criminal Justice Center						
		AMERICAN ELECTRIC POWER				
		1164 KWH	87003 5/1/14	I0256394	5/19/2014	118.41
		849 KWH	87003 5/5/14	I0256737	5/21/2014	128.31
		24600 KWH	087003 5/1/14	I0256739	5/21/2014	1,787.10
Total for	AMERICAN ELECTRIC POWER					<b>2,033.82</b>
		CENTERPOINT ENERGY ENTEX				
		24800 CCF	69004 4/17/14	I0255977	5/2/2014	227.64
Total for	CENTERPOINT ENERGY ENTEX					<b>227.64</b>
		KILGORE CITY OF WATER DEPT				
		76044 GAL	3005000 4/23/14	I0256399	5/19/2014	904.59
Total for	KILGORE CITY OF WATER DEPT					<b>904.59</b>
		LIBERTY CITY WATER SUPPLY CORP.				
		29300 GAL	1955 5/14/14	I0256837	5/29/2014	292.28
		56200 GAL	1954 5/14/14	I0256838	5/29/2014	245.60
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>537.88</b>
Total for	M. A. Smith Criminal Justice Center					<b>3,703.93</b>
Olivia R. Hilburn Community Bldg						
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		4781 KWH	35001 4/29/14	I0256218	5/12/2014	328.64
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>328.64</b>
		WEST GREGG WATER SUPPLY CORPORATIO				
		3260 GAL	206 4/21/14	I0255981	5/2/2014	21.14

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>21.14</b>
Total for	Olivia R. Hilburn Community Bldg					<b>349.78</b>
Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX					
	1200 CCF		96294 5/5/14	I0256745	5/21/2014	31.19
Total for	CENTERPOINT ENERGY ENTEX					<b>31.19</b>
	TRYON ROAD WATER SUPPLY CORP.					
	0 GAL		1750 5/17/14	I0256840	5/29/2014	24.00
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>24.00</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	262 KWH		42713004 5/5/14	I0256764	5/21/2014	18.75
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>18.75</b>
Total for	Pct 1 Maintenance Shop					<b>73.94</b>
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
	100 GAL		573010 3/17/14	I0256135	5/12/2014	38.07
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.07</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	1375 KWH		04200 5/9/14	I0256754	5/21/2014	167.79
	1031 KWH		40300 5/6/14	I0256755	5/21/2014	131.32
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>299.11</b>
Total for	Records Management & Preservation					<b>337.18</b>
Road & Bridge - Precinct No. 1						
	AMERICAN ELECTRIC POWER					
	1574 KWH		27309 4/23/14	I0255972	5/2/2014	161.50
Total for	AMERICAN ELECTRIC POWER					<b>161.50</b>
	CENTERPOINT ENERGY ENTEX					
	1600 CCF		96237 5/5/14	I0256744	5/21/2014	33.62
Total for	CENTERPOINT ENERGY ENTEX					<b>33.62</b>
	TRYON ROAD WATER SUPPLY CORP.					
	21900 GAL		609 5/17/14	I0256841	5/29/2014	134.92
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>134.92</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	5536 KWH		42713001,2,3,6	I0256763	5/21/2014	664.05
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>664.05</b>
Total for	Road & Bridge - Precinct No. 1					<b>994.09</b>

Road & Bridge - Precinct No. 3

Thursday, June 05, 2014

Page 6 of 8

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
	618 KWH		83717 4/23/14	I0255971	5/2/2014	61.19
	670 KWH		27304 4/23/14	I0255973	5/2/2014	65.27
	2293 KWH		027304 4/23/14	I0255974	5/2/2014	299.09
	941 KWH		92209 4/29/14	I0256141	5/12/2014	91.46
	10 KWH		69508 5/13/14	I0256729	5/21/2014	13.55
	14 KWH		59907 5/13/14	I0256730	5/21/2014	13.85
	315 KWH		32204 5/6/14	I0256759	5/21/2014	35.05
Total for	AMERICAN ELECTRIC POWER					<b>579.46</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
	10000 GAL		70000 4/6/14	I0255979	5/2/2014	62.44
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>62.44</b>
Total for	Road & Bridge - Precinct No. 3					<b>641.90</b>
	Road & Bridge - Precinct No. 4					
	AMERICAN ELECTRIC POWER					
	1678 KWH		35008 4/29	I0256142	5/12/2014	145.89
	3534 KWH		35007 4/29/14	I0256143	5/12/2014	444.98
Total for	AMERICAN ELECTRIC POWER					<b>590.87</b>
	CENTERPOINT ENERGY ENTEX					
	48300 CCF		22948 5/2/14	I0256145	5/12/2014	374.24
Total for	CENTERPOINT ENERGY ENTEX					<b>374.24</b>
	KILGORE CITY OF WATER DEPT					
	1000 GAL		2600001 4/30/14	I0256396	5/19/2014	25.17
	2000 GAL		2640001 4/30/14	I0256397	5/19/2014	127.26
Total for	KILGORE CITY OF WATER DEPT					<b>152.43</b>
Total for	Road & Bridge - Precinct No. 4					<b>1,117.54</b>
	Service Center Bldg					
	AMERICAN ELECTRIC POWER					
	9920 KWH		77036 5/7/14	I0256741	5/21/2014	1,178.83
Total for	AMERICAN ELECTRIC POWER					<b>1,178.83</b>
	LONGVIEW CITY OF WATER DEPT					
	36100 GAL		70010 4/30/14	I0256752	5/21/2014	306.38
Total for	LONGVIEW CITY OF WATER DEPT					<b>306.38</b>
Total for	Service Center Bldg					<b>1,485.21</b>
	Youth Dentention Center					
	AMERICAN ELECTRIC POWER					
	25680 KWH		77000 5/7/14	I0256742	5/21/2014	1,945.05

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					<b>1,945.05</b>
	LONGVIEW CITY OF WATER DEPT					
	67000 GAL		60010 4/30/14	I0256751	5/21/2014	499.50
Total for	LONGVIEW CITY OF WATER DEPT					<b>499.50</b>
Total for	Youth Dentention Center					<b>2,444.55</b>
					Total	<b>104,142.86</b>