

**GREGG COUNTY
ENERGY REPORT
FOR 11/01/2015 THRU 11/30/2015**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	31 KWH		86109 10/28/15	I0278210	11/9/2015	14.15
	2718 KWH		86106 10/28/15	I0278211	11/9/2015	311.21
	0 KWH		86102 10/28/15	I0278212	11/9/2015	11.59
	41 KWH		96107 10/28/15	I0278213	11/9/2015	15.00
	36 KWH		86107 10/28/15	I0278216	11/9/2015	14.58
	179 KWH		686109 10/28/15	I0278217	11/9/2015	26.44
	5834 KWH		86109 10/30/15	I0278704	11/16/2015	485.40
	1064 KWH		08903 10/30/15	I0278705	11/16/2015	99.85
	18 KWH		86107 10/30/15	I0278706	11/16/2015	13.09
	86 KWH		26506 10/30/15	I0278710	11/16/2015	18.72
	67360 KWH		96105 10/30/15	I0278736	11/16/2015	4,570.60
	9600 KWH		86103 10/30/15	I0278738	11/16/2015	1,013.65
Total for	AMERICAN ELECTRIC POWER					6,594.28
	ATMOS ENERGY CORPORATION					
	1700 CCF		65249 11/11/15	I0278911	11/19/2015	57.38
	27800 CCF		65525 11/11/15	I0278912	11/19/2015	141.85
Total for	ATMOS ENERGY CORPORATION					199.23
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 9/30/15	I0278188	11/4/2015	400.00
	SEWER ONLY		809 10/20/15	I0278189	11/4/2015	950.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	115375 GAL		14610 9/30/15	I0278176	11/4/2015	559.13
	168625 GAL		14610 10/19/15	I0278177	11/4/2015	817.27
	173017 GAL		14810 9/30/15	I0278178	11/4/2015	789.75
	252883 GAL		14810 10/19/15	I0278179	11/4/2015	1,154.25
	34400 GAL		74610 10/19/15	I0278218	11/9/2015	108.50
Total for	LONGVIEW CITY OF WATER DEPT					3,428.90
	RUSK COUNTY ELECTRIC COOPERATIVE					
	185 KWH		4271 11/6/15	I0278924	11/19/2015	161.76
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					161.76
Total for	Airport - Administration					11,734.17

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
		1824 KWH	17303 10/16/15	I0278272	11/9/2015	219.21
		0 KWH	17307 10/16/15	I0278273	11/9/2015	11.59
		0 KWH	17307 11/17/15	I0279200	11/30/2015	11.59
Total for	AMERICAN ELECTRIC POWER					242.39
	LONGVIEW CITY OF WATER DEPT					
		2300 GAL	40010 10/15/15	I0278274	11/9/2015	83.57
Total for	LONGVIEW CITY OF WATER DEPT					83.57
Total for	Community Service Restitution					325.96
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		0 KWH	17308 10/16/15	I0278159	11/4/2015	11.59
		310800 KWH	87002 11/3/15	I0278720	11/16/2015	24,645.87
		1282 KWH	73402 11/7/15	I0278900	11/19/2015	233.85
		330 KWH	83400 11/5/15	I0278906	11/19/2015	36.73
		0 KWH	17308 11/17/15	I0279199	11/30/2015	11.59
Total for	AMERICAN ELECTRIC POWER					24,939.63
	LONGVIEW CITY OF WATER DEPT					
		478192 GAL	05010 9/30/15	I0278182	11/4/2015	3,175.90
		698908 GAL	05010 10/19/15	I0278183	11/4/2015	4,641.63
Total for	LONGVIEW CITY OF WATER DEPT					7,817.53
Total for	Courthouse Building					32,757.16
DPS Hangar						
	ATMOS ENERGY CORPORATION					
		300 CCF	28691 11/11/15	I0278913	11/19/2015	49.29
Total for	ATMOS ENERGY CORPORATION					49.29
	RUSK COUNTY ELECTRIC COOPERATIVE					
		760 KWH	4271 11/3/15-	I0278925	11/19/2015	108.30
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					108.30
Total for	DPS Hangar					157.59
Eldersville Community Building						
	ATMOS ENERGY CORPORATION					
		200 CCF	66695 11/11/15	I0278910	11/19/2015	48.72
Total for	ATMOS ENERGY CORPORATION					48.72
	LONGVIEW CITY OF WATER DEPT					
		1600 GAL	90010 10/19/15	I0278219	11/9/2015	124.20

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					124.20
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2800 KWH	23100 10/7/16	I0278173	11/4/2015	319.40
		1570 KWH	23100 11/5/15	I0279088	11/30/2015	200.23
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					519.63
Total for	Elderville Community Building					692.55
Garfield Hill Community Building						
	AMERICAN ELECTRIC POWER					
		500 KWH	96400 11/5/15	I0278904	11/19/2015	61.78
Total for	AMERICAN ELECTRIC POWER					61.78
	CENTERPOINT ENERGY ENTEX					
		500 CCF	91173 10/15	I0278734	11/16/2015	35.59
Total for	CENTERPOINT ENERGY ENTEX					35.59
Total for	Garfield Hill Community Building					97.37
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 11/4/15	I0278713	11/16/2015	8.17
		4677 KWH	96404 11/5/15	I0278903	11/19/2015	342.73
Total for	AMERICAN ELECTRIC POWER					350.90
	GLADEWATER CITY OF WATER DEPARTME					
		6000 GAL	20002 10/27/15	I0278172	11/4/2015	76.51
Total for	GLADEWATER CITY OF WATER DEPARTMENT					76.51
Total for	Gladewater Commerce Street Bldg					427.41
Greggton Building						
	AMERICAN ELECTRIC POWER					
		6717 KWH	74205 11/12/15	I0278902	11/19/2015	665.20
Total for	AMERICAN ELECTRIC POWER					665.20
	ATMOS ENERGY CORPORATION					
		5800 CCF	27138 10/29/15	I0278167	11/4/2015	79.04
Total for	ATMOS ENERGY CORPORATION					79.04
	LONGVIEW CITY OF WATER DEPT					
		20300 GAL	10010 10/28/15	I0278917	11/19/2015	178.26
Total for	LONGVIEW CITY OF WATER DEPT					178.26
Total for	Greggton Building					922.50
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		8 KWH	52204 10/28/15	I0278161	11/4/2015	23.83

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		681 KWH	42216 10/28/15	I0278163	11/4/2015	87.31
		1163 KWH	42205 10/28/15	I0278164	11/4/2015	106.74
Total for	AMERICAN ELECTRIC POWER					217.88
		ATMOS ENERGY CORPORATION				
		0 CCF	28665 11/2/15	I0278662	11/16/2015	46.98
Total for	ATMOS ENERGY CORPORATION					46.98
		LIBERTY CITY WATER SUPPLY CORP.				
		17800 GAL	358 11/14/15	I0279090	11/30/2015	126.60
Total for	LIBERTY CITY WATER SUPPLY CORP.					126.60
Total for	Hugh Camp Memorial Park					391.46

Jail Building

		AMERICAN ELECTRIC POWER				
		178320 KWH	83402 11/7/15	I0278907	11/19/2015	12,118.03
Total for	AMERICAN ELECTRIC POWER					12,118.03
		ATMOS ENERGY CORPORATION				
		126282 CCF	03453 9/30/15	I0278186	11/4/2015	816.27
		145718 CCF	03453 10/16/15	I0278187	11/4/2015	941.86
Total for	ATMOS ENERGY CORPORATION					1,758.13
		LONGVIEW CITY OF WATER DEPT				
		515853 GAL	11010 9/30/15	I0278180	11/4/2015	3,416.92
		753947 GAL	11010 10/19/15	I0278181	11/4/2015	4,993.88
Total for	LONGVIEW CITY OF WATER DEPT					8,410.80
Total for	Jail Building					22,286.96

Judson Community Building

		AMERICAN ELECTRIC POWER				
		1221 KWH	13707 11/10/15	I0278901	11/19/2015	131.46
Total for	AMERICAN ELECTRIC POWER					131.46
		CENTERPOINT ENERGY ENTEX				
		0 CCF	25932 10/23/15	I0278170	11/4/2015	31.48
Total for	CENTERPOINT ENERGY ENTEX					31.48
Total for	Judson Community Building					162.94

Kilgore Office & Community Building

		AMERICAN ELECTRIC POWER				
		2880 KWH	43404 11/3/15	I0278708	11/16/2015	466.02
Total for	AMERICAN ELECTRIC POWER					466.02
		CENTERPOINT ENERGY ENTEX				
		0 CCF	74680 10/29/15	I0278663	11/16/2015	30.83

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					30.83
	KILGORE CITY OF WATER DEPT					
	3800 GAL		2040000 10/28	I0278718	11/16/2015	54.98
Total for	KILGORE CITY OF WATER DEPT					54.98
Total for	Kilgore Office & Community Building					551.83
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
	709 KWH		42209 10/26/15	I0278160	11/4/2015	72.86
	1360 KWH		42200 10/28/15	I0278162	11/4/2015	182.72
Total for	AMERICAN ELECTRIC POWER					255.58
	ATMOS ENERGY CORPORATION					
	1000 CCF		44853 11/2/15	I0278714	11/16/2015	53.33
Total for	ATMOS ENERGY CORPORATION					53.33
	LIBERTY CITY WATER SUPPLY CORP.					
	500 GAL		43 11/14/15	I0279089	11/30/2015	55.75
Total for	LIBERTY CITY WATER SUPPLY CORP.					55.75
Total for	Liberty City Office/Community Bldg					364.66
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	10960 KWH		87008 11/2/15	I0278712	11/16/2015	1,299.81
Total for	AMERICAN ELECTRIC POWER					1,299.81
	ATMOS ENERGY CORPORATION					
	2800 CCF		71730 10/20/15	I0278168	11/4/2015	60.12
	3100 CCF		71730 11/19/15	I0279201	11/30/2015	62.01
Total for	ATMOS ENERGY CORPORATION					122.13
	LONGVIEW CITY OF WATER DEPT					
	13200 GAL		00011 10/26/15	I0278915	11/19/2015	94.28
	4700 GAL		09810 10/26/15	I0279087	11/30/2015	32.77
Total for	LONGVIEW CITY OF WATER DEPT					127.05
Total for	Longview Community Center					1,548.99
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	2284 KWH		26100 11/02/15	I0278905	11/19/2015	241.13
Total for	AMERICAN ELECTRIC POWER					241.13
	LONGVIEW CITY OF WATER DEPT					
	400 GAL		75010 10/19/15	I0278220	11/9/2015	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Longview Eastman Road Building						279.26
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 10/29/15	I0278214	11/9/2015	128.20
		116 KWH	87003 10/28/15	I0278215	11/9/2015	90.72
		22800 KWH	87003 10/29/15-	I0278737	11/16/2015	1,613.14
Total for	AMERICAN ELECTRIC POWER					1,832.06
	CENTERPOINT ENERGY ENTEX					
		27200CCF	69004 10/16/15	I0278171	11/4/2015	153.63
		21800 CCF	69004 11/10/15	I0279203	11/30/2015	129.01
Total for	CENTERPOINT ENERGY ENTEX					282.64
	KILGORE CITY OF WATER DEPT					
		SEWER ONLY 14581 GAL	3005000 9/30	I0278739	11/16/2015	133.56
		SEWER ONLY 60419 GAL	3005000 10/29	I0278740	11/16/2015	553.36
Total for	KILGORE CITY OF WATER DEPT					686.92
	LIBERTY CITY WATER SUPPLY CORP.					
		1600 GAL	3613 11/13/15	I0279091	11/30/2015	30.75
		30700 GAL	1955 11/13/15	I0279092	11/30/2015	316.35
		46700 GAL	1954 11/13/15	I0279093	11/30/2015	254.35
Total for	LIBERTY CITY WATER SUPPLY CORP.					601.45
Total for	M. A. Smith Criminal Justice Center					3,403.07
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		6032 KWH	235001 10/29	I0278719	11/16/2015	164.42
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					164.42
	WEST GREGG WATER SUPPLY CORPORATIO					
		1740 GAL	206 10/20/15	I0278175	11/4/2015	16.00
Total for	WEST GREGG WATER SUPPLY CORPORATION					16.00
Total for	Olivia R. Hilburn Community Bldg					180.42
Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX					
		700 CCF	96294 11/2015	I0278772	11/19/2015	32.78
Total for	CENTERPOINT ENERGY ENTEX					32.78
	TRYON ROAD WATER SUPPLY CORP.					
		0 GAL	1750 11/15/15	I0279086	11/30/2015	24.00
Total for	TRYON ROAD WATER SUPPLY CORP.					24.00
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		954 KWH	13004 11/4/15	I0278927	11/19/2015	97.93
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					97.93
Total for	Pct 1 Maintenance Shop					154.71
Probation-County Funded						
	AMERICAN ELECTRIC POWER					
		23600 KWH	77000 11/3/15	I0278707	11/16/2015	1,801.76
Total for	AMERICAN ELECTRIC POWER					1,801.76
	LONGVIEW CITY OF WATER DEPT					
		74600 GAL	60010 10/26/15	I0278914	11/19/2015	559.69
Total for	LONGVIEW CITY OF WATER DEPT					559.69
Total for	Probation-County Funded					2,361.45
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	73010 10/19/15	I0278221	11/9/2015	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
	RUSK COUNTY ELECTRIC COOPERATIVE					
		917 KWH	04200 11/6/15	I0278918	11/19/2015	120.10
		971 KWH	40300 11/6/15	I0278919	11/19/2015	125.88
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					245.98
Total for	Records Management & Preservation					284.80
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 11/2015	I0278771	11/19/2015	29.59
Total for	CENTERPOINT ENERGY ENTEX					29.59
	TRYON ROAD WATER SUPPLY CORP.					
		27800 GAL	609 11/16/15	I0279085	11/30/2015	170.09
Total for	TRYON ROAD WATER SUPPLY CORP.					170.09
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		5545 KWH	42713001 11/4	I0278926	11/19/2015	632.95
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					632.95
Total for	Road & Bridge - Precinct No. 1					832.63
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
		1233 KWH	27304 10/23/15	I0278155	11/4/2015	112.48
		1894 KWH	027304 10/23/15	I0278157	11/4/2015	260.71
		468 KWH	83717 10/23/15	I0278165	11/4/2015	55.44
		941 KWH	92209 10/27/15	I0278166	11/4/2015	90.71

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		3202 KWH	27309 10/22	I0278661	11/16/2015	238.05
		315 KWH	32204 11/3/15	I0278789	11/19/2015	34.53
		10 KWH	69508 11/11/15	I0278908	11/19/2015	12.42
		16 KWH	59907 11/11/15	I0278909	11/19/2015	12.92
Total for	AMERICAN ELECTRIC POWER					817.26
		WHITE OAK CITY OF WATER DEPARTMENT				
		35000 GAL	70000 10/6/15	I0278174	11/4/2015	266.70
Total for	WHITE OAK CITY OF WATER DEPARTMENT					266.70
Total for	Road & Bridge - Precinct No. 3					1,083.96
		Road & Bridge - Precinct No. 4				
		AMERICAN ELECTRIC POWER				
		2078 KWH	35008 10/23/15	I0278156	11/4/2015	183.56
		296 KWH	35007 9/30/15	I0278184	11/4/2015	36.80
		4157 KWH	35007 10/27/15	I0278185	11/4/2015	496.79
Total for	AMERICAN ELECTRIC POWER					717.15
		CENTERPOINT ENERGY ENTEX				
		11900 CCF	22948 10/29/15	I0278664	11/16/2015	87.34
Total for	CENTERPOINT ENERGY ENTEX					87.34
		KILGORE CITY OF WATER DEPT				
		2100 GAL	2640001 10/28	I0278716	11/16/2015	138.39
		2700 GAL	2600001 10/28	I0278717	11/16/2015	45.66
Total for	KILGORE CITY OF WATER DEPT					184.05
Total for	Road & Bridge - Precinct No. 4					988.54
		Service Center Bldg				
		AMERICAN ELECTRIC POWER				
		13360 KWH	77036 11/2/15	I0278709	11/16/2015	1,376.03
Total for	AMERICAN ELECTRIC POWER					1,376.03
		ATMOS ENERGY CORPORATION				
		2400 CCF	70317 10/20/15	I0278169	11/4/2015	57.59
		4400 CCF	70317 11/17/15	I0279202	11/30/2015	70.21
Total for	ATMOS ENERGY CORPORATION					127.80
		LONGVIEW CITY OF WATER DEPT				
		47800 GAL	70010 10/26/15	I0278916	11/19/2015	388.17
Total for	LONGVIEW CITY OF WATER DEPT					388.17
Total for	Service Center Bldg					1,892.00
					Total	83,882.39