

**GREGG COUNTY
ENERGY REPORT
FOR 09/01/2014 THRU 09/30/2014**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	5187 KWH		86106 8/28/14	I0261340	9/15/2014	407.63
	194 KWH		26506 8/28/14	I0261341	9/15/2014	28.69
	17 KWH		86107 8/28/14	I0261343	9/15/2014	14.13
	21 KWH		86109 8/28/14	I0261344	9/15/2014	14.46
	30 KWH		486107 8/28/14	I0261345	9/15/2014	15.20
	0 KWH		86102 8/28/14	I0261346	9/15/2014	12.73
	97280 KWH		96105 8/28/14	I0261347	9/15/2014	6,398.10
	7575 KWH		086109 8/28/14	I0261348	9/15/2014	624.01
	43 KWH		96107 8/28/14	I0261349	9/15/2014	16.27
	9360 KWH		86103 8/28/14	I0261350	9/15/2014	992.67
	30 KWH		486109 8/28/14	I0261351	9/15/2014	15.20
Total for	AMERICAN ELECTRIC POWER					8,539.09
	ATMOS ENERGY CORPORATION					
	800 CCF		65249 9/10/14	I0261745	9/17/2014	48.73
	19200 CCF		65525 9/10/14	I0261803	9/22/2014	184.32
Total for	ATMOS ENERGY CORPORATION					233.05
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 8/28/14	I0261002	9/8/2014	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	539900 GAL		14810 8/19/14	I0261358	9/15/2014	2,395.20
	117900 GAL		14610 8/19/14	I0261363	9/15/2014	707.20
	25900 GAL		74610 8/14/14	I0261364	9/15/2014	85.13
Total for	LONGVIEW CITY OF WATER DEPT					3,187.53
	RUSK COUNTY ELECTRIC COOPERATIVE					
	195 KWH		4271 9/4/14	I0261756	9/17/2014	162.28
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					162.28
Total for	Airport - Administration					13,471.95
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	3109 KWH		17303 9/18/14	I0262109	9/29/2014	293.36
	0 KWH		17307 9/17/14	I0262110	9/29/2014	12.73

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					306.09
	LONGVIEW CITY OF WATER DEPT					
		3200 GAL	40010 8/14/2014	I0261371	9/15/2014	84.20
Total for	LONGVIEW CITY OF WATER DEPT					84.20
Total for	Community Service Restitution					390.29
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 9/8/14	I0261737	9/17/2014	35.87
		10473 KWH	73402 9/5/14	I0261742	9/17/2014	662.10
		484400 KWH	87002 9/5/14	I0261743	9/17/2014	32,412.02
		0 KWH	17308 9/17/14	I0262102	9/29/2014	12.73
Total for	AMERICAN ELECTRIC POWER					33,122.72
	ATMOS ENERGY CORPORATION					
		473100 CCF	28768 9/18/14	I0262106	9/29/2014	3,817.07
Total for	ATMOS ENERGY CORPORATION					3,817.07
	LONGVIEW CITY OF WATER DEPT					
		1802500 GAL	05010 8/19/14	I0261359	9/15/2014	11,544.31
Total for	LONGVIEW CITY OF WATER DEPT					11,544.31
Total for	Courthouse Building					48,484.10
DPS Hangar						
	ATMOS ENERGY CORPORATION					
		400 CCF	28691 9/10/14	I0261744	9/17/2014	45.77
Total for	ATMOS ENERGY CORPORATION					45.77
	RUSK COUNTY ELECTRIC COOPERATIVE					
		3080 KWH	4271 9/3/14	I0261757	9/17/2014	352.33
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					352.33
Total for	DPS Hangar					398.10
Eldersville Community Building						
	ATMOS ENERGY CORPORATION					
		200 CCF	66695 9/10/14	I0261746	9/17/2014	44.30
Total for	ATMOS ENERGY CORPORATION					44.30
	LONGVIEW CITY OF WATER DEPT					
		1400 GAL	90010 8/14/15	I0261357	9/15/2014	121.80
Total for	LONGVIEW CITY OF WATER DEPT					121.80
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2780 KWH	23100 9/4/14	I0262108	9/29/2014	323.88
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					323.88

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Elderville Community Building						489.98
Garfield Hill Community Building						
	AMERICAN ELECTRIC POWER					
	1662 KWH		96400 9/5/14	I0261731	9/17/2014	159.36
Total for	AMERICAN ELECTRIC POWER					159.36
	CENTERPOINT ENERGY ENTEX					
	500 CCF		91173 8/30/14	I0261385	9/15/2014	29.63
Total for	CENTERPOINT ENERGY ENTEX					29.63
Total for Garfield Hill Community Building						188.99
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	6126 KWH		96404 9/5/14	I0261732	9/17/2014	440.07
	68 KWH		97105 9/24/14	I0261758	9/17/2014	8.20
Total for	AMERICAN ELECTRIC POWER					448.27
	GLADEWATER CITY OF WATER DEPARTME					
	1900 GAL		20002 8/26/14	I0261003	9/8/2014	55.01
Total for	GLADEWATER CITY OF WATER DEPARTMENT					55.01
Total for Gladewater Commerce Street Bldg						503.28
Greggton Building						
	AMERICAN ELECTRIC POWER					
	13295 KWH		74205 9/12/14	I0262103	9/29/2014	1,123.32
Total for	AMERICAN ELECTRIC POWER					1,123.32
	ATMOS ENERGY CORPORATION					
	4800 CCF		27138 8/28/14	I0261006	9/8/2014	79.81
Total for	ATMOS ENERGY CORPORATION					79.81
	LONGVIEW CITY OF WATER DEPT					
	4600 GAL		10010 8/26/14	I0261749	9/17/2014	38.45
Total for	LONGVIEW CITY OF WATER DEPT					38.45
Total for Greggton Building						1,241.58
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	2452 KWH		42205 8/26/14	I0260997	9/8/2014	214.30
	7 KWH		52204 8/26/14	I0260999	9/8/2014	26.05
	1543 KWH		42216 8/26/14	I0261078	9/8/2014	152.30
Total for	AMERICAN ELECTRIC POWER					392.65
	ATMOS ENERGY CORPORATION					
	100 CCF		28665 9/2/14	I0261353	9/15/2014	43.57

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENERGY CORPORATION					43.57
	LIBERTY CITY WATER SUPPLY CORP.					
	1500 GAL		358 9/15/14	I0262138	9/29/2014	59.25
Total for	LIBERTY CITY WATER SUPPLY CORP.					59.25
Total for	Hugh Camp Memorial Park					495.47
Jail Building						
	AMERICAN ELECTRIC POWER					
	255360 KWH		83402 9/5/14	I0261738	9/17/2014	16,962.43
Total for	AMERICAN ELECTRIC POWER					16,962.43
	ATMOS ENERGY CORPORATION					
	287100 CCF		03453 9/18/14	I0262104	9/29/2014	2,332.70
Total for	ATMOS ENERGY CORPORATION					2,332.70
	LONGVIEW CITY OF WATER DEPT					
	1216500 GAL		11010 8/19/14	I0261360	9/15/2014	7,881.81
Total for	LONGVIEW CITY OF WATER DEPT					7,881.81
Total for	Jail Building					27,176.94
Judson Community Building						
	AMERICAN ELECTRIC POWER					
	4516 KWH		13707 9/11/14	I0261730	9/17/2014	409.51
Total for	AMERICAN ELECTRIC POWER					409.51
	CENTERPOINT ENERGY ENTEX					
	0 CCF		25932 8/27/14	I0261354	9/15/2014	27.46
Total for	CENTERPOINT ENERGY ENTEX					27.46
Total for	Judson Community Building					436.97
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
	10880 KWH		43404 9/8/14	I0261739	9/17/2014	1,068.95
Total for	AMERICAN ELECTRIC POWER					1,068.95
	CENTERPOINT ENERGY ENTEX					
	0 CCF		74680 8/28/14	I0261356	9/15/2014	26.89
Total for	CENTERPOINT ENERGY ENTEX					26.89
	KILGORE CITY OF WATER DEPT					
	5000 GAL		2040000 8/28/14	I0261753	9/17/2014	53.37
Total for	KILGORE CITY OF WATER DEPT					53.37
Total for	Kilgore Office & Community Building					1,149.21
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		4720 KWH	42200 8/26/14	I0260998	9/8/2014	448.16
		709 KWH	42209 8/26/14	I0261001	9/8/2014	71.38
Total for	AMERICAN ELECTRIC POWER					519.54
		ATMOS ENERGY CORPORATION				
		100 CCF	44853 9/2/14	I0261352	9/15/2014	43.57
Total for	ATMOS ENERGY CORPORATION					43.57
		LIBERTY CITY WATER SUPPLY CORP.				
		1900 GAL	43 9/15/14	I0262137	9/29/2014	60.65
Total for	LIBERTY CITY WATER SUPPLY CORP.					60.65
Total for	Liberty City Office/Community Bldg					623.76
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Longview Community Center						
		AMERICAN ELECTRIC POWER				
		15600 KWH	87008 9/4/14	I0261432	9/15/2014	1,515.08
Total for	AMERICAN ELECTRIC POWER					1,515.08
		ATMOS ENERGY CORPORATION				
		2600 CCF	71730 9/17/14	I0262107	9/29/2014	62.25
Total for	ATMOS ENERGY CORPORATION					62.25
		LONGVIEW CITY OF WATER DEPT				
		3800 GAL	00011 8/27/14	I0261759	9/17/2014	33.45
Total for	LONGVIEW CITY OF WATER DEPT					33.45
Total for	Longview Community Center					1,610.78
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Longview Eastman Road Building						
		AMERICAN ELECTRIC POWER				
		4649 KWH	26100 9/4/14	I0261740	9/17/2014	442.36
Total for	AMERICAN ELECTRIC POWER					442.36
		LONGVIEW CITY OF WATER DEPT				
		800 GAL	75010 9/20/14	I0261361	9/15/2014	37.43
Total for	LONGVIEW CITY OF WATER DEPT					37.43
Total for	Longview Eastman Road Building					479.79
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M. A. Smith Criminal Justice Center						
		AMERICAN ELECTRIC POWER				
		147 KWH	87003 9/3/14	I0261339	9/15/2014	96.73
		1164 KWH	87003 8/29/14	I0261342	9/15/2014	125.20
		40600 KWH	087003 8/29/14	I0261741	9/17/2014	2,794.98
Total for	AMERICAN ELECTRIC POWER					3,016.91
		KILGORE CITY OF WATER DEPT				
		83000 GAL	3005000 8/26/14	I0261754	9/17/2014	630.79

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	KILGORE CITY OF WATER DEPT					630.79
	LIBERTY CITY WATER SUPPLY CORP.					
		47300 GAL	1954 9/15/14	I0262139	9/29/2014	257.65
		36700 GAL	1955 9/15/14	I0262140	9/29/2014	349.35
Total for	LIBERTY CITY WATER SUPPLY CORP.					607.00
Total for	M. A. Smith Criminal Justice Center					4,254.70
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		5861 KWH	35001 8/28/14	I0261365	9/15/2014	513.27
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					513.27
	WEST GREGG WATER SUPPLY CORPORATIO					
		5410 GAL	206 8/19/14	I0261004	9/8/2014	30.08
Total for	WEST GREGG WATER SUPPLY CORPORATION					30.08
Total for	Olivia R. Hilburn Community Bldg					543.35
Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX					
		800 CCF	96294 9/4/14	I0261736	9/17/2014	30.48
Total for	CENTERPOINT ENERGY ENTEX					30.48
	TRYON ROAD WATER SUPPLY CORP.					
		0 GAL	1750 9/15/14	I0261880	9/29/2014	24.00
Total for	TRYON ROAD WATER SUPPLY CORP.					24.00
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		388 KWH	42713004 9/4/14	I0261762	9/17/2014	54.12
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					54.12
Total for	Pct 1 Maintenance Shop					108.60
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 8/14/15	I0261362	9/15/2014	38.07
Total for	LONGVIEW CITY OF WATER DEPT					38.07
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2132 KWH	04200 9/5/14	I0261750	9/17/2014	247.19
		2929 KWH	40300 9/5/14	I0261751	9/17/2014	331.38
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					578.57
Total for	Records Management & Preservation					616.64
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 9/4/14	I0261735	9/17/2014	25.81

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					25.81
	TRYON ROAD WATER SUPPLY CORP.					
	46000 GAL		609 9/15/14	I0261881	9/29/2014	294.24
Total for	TRYON ROAD WATER SUPPLY CORP.					294.24
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	10029 KWH		42713001 2,3 ,6	I0261763	9/17/2014	1,146.77
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,146.77
Total for	Road & Bridge - Precinct No. 1					1,466.82
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Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
	941 KWH		92209 8/37/14	I0260995	9/8/2014	95.04
	640 KWH		327304 8/22/14	I0261000	9/8/2014	65.34
	388 KWH		83717 8/21/14	I0261005	9/8/2014	44.62
	10 KWH		69508 9/12/14	I0262100	9/29/2014	13.56
	15 KWH		59907 9/12/14	I0262101	9/29/2014	13.97
Total for	AMERICAN ELECTRIC POWER					232.53
Total for	Road & Bridge - Precinct No. 3					232.53
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Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
	1199 KWH		35008 8/22/14	I0260884	9/8/2014	112.44
	5994 KWH		35007 8/27/14	I0260996	9/8/2014	679.04
Total for	AMERICAN ELECTRIC POWER					791.48
	CENTERPOINT ENERGY ENTEX					
	500 CCF		22948 8/27/14	I0261355	9/15/2014	30.53
Total for	CENTERPOINT ENERGY ENTEX					30.53
	KILGORE CITY OF WATER DEPT					
	4000 GAL		2600001 9/5/14	I0261752	9/17/2014	46.32
	4000 GAL		2640001 9/5/14	I0261755	9/17/2014	141.36
Total for	KILGORE CITY OF WATER DEPT					187.68
Total for	Road & Bridge - Precinct No. 4					1,009.69
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Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	32240 KWH		77036 9/5/14	I0261734	9/17/2014	2,403.46
Total for	AMERICAN ELECTRIC POWER					2,403.46
	ATMOS ENERGY CORPORATION					
	2000 CCF		70317 9/17/14	I0262105	9/29/2014	57.47
Total for	ATMOS ENERGY CORPORATION					57.47

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		7300 GAL	70010 8/27/14	I0261747	9/17/2014	126.38
Total for	LONGVIEW CITY OF WATER DEPT					126.38
Total for	Service Center Bldg					2,587.31
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Youth Dentention Center						
	AMERICAN ELECTRIC POWER					
		38320 KWH	77000 9/25/14	I0261733	9/17/2014	2,885.38
Total for	AMERICAN ELECTRIC POWER					2,885.38
	LONGVIEW CITY OF WATER DEPT					
		54200 GAL	60010 8/27/14	I0261748	9/17/2014	419.50
Total for	LONGVIEW CITY OF WATER DEPT					419.50
Total for	Youth Dentention Center					3,304.88
Total						111,265.71