

**GREGG COUNTY
ENERGY REPORT
FOR 04/01/2016 THRU 04/30/2016**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	18 KWH		86107 3/31/16	I0284982	4/13/2016	13.03
	3212 KWH		86106 3/31/16	I0284983	4/13/2016	354.80
	5420 KWH		86109 3/31/16	I0284984	4/13/2016	457.70
	60480 KWH		96105 3/31/16	I0284985	4/13/2016	4,081.32
	12480 KWH		86103 4/1/16	I0284986	4/13/2016	1,036.31
	0 KWH		86102 3/31/16	I0284987	4/13/2016	11.59
	45 KWH		96107 3/31/16	I0284988	4/13/2016	15.19
	998 KWH		08903 3/31/16	I0284989	4/13/2016	91.42
	87 KWH		26506 3/31/16	I0284990	4/13/2016	18.54
	38 KWH		486107 3/31/16	I0284991	4/13/2016	14.63
	194 KWH		886109 3/31/16	I0284992	4/13/2016	27.11
	32 KWH		486109 3/31/16	I0285006	4/13/2016	14.14
Total for	AMERICAN ELECTRIC POWER					6,135.78
	ATMOS ENERGY CORPORATION					
	33800 CCF		65525 4/13/16	I0285324	4/21/2016	188.23
	5100 CCF		65249 4/13/16	I0285325	4/21/2016	69.55
Total for	ATMOS ENERGY CORPORATION					257.78
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 3/31/16	I0284557	4/6/2016	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	17900 GAL		74610 3/21/16	I0284551	4/6/2016	66.43
	101700 GAL		14610 3/17/16	I0284555	4/6/2016	647.20
	95200 GAL		14810 3/17/16	I0284556	4/6/2016	621.20
Total for	LONGVIEW CITY OF WATER DEPT					1,334.83
	RUSK COUNTY ELECTRIC COOPERATIVE					
	273 KWH		4271 4/7/16	I0285341	4/21/2016	171.75
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					171.75
Total for	Airport - Administration					9,250.14
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 3/21/16	I0284594	4/6/2016	11.59

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1335 KWH	17303 3/18/16	I0284595	4/6/2016	217.12
		1344 KWH	17303 4/19/16	I0285576	4/28/2016	203.90
		1 KWH	17307 4/20/16	I0285577	4/28/2016	11.66
Total for	AMERICAN ELECTRIC POWER					444.27
		LONGVIEW CITY OF WATER DEPT				
		1700 GAL	40010 3/16/16	I0284596	4/6/2016	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					527.07
Courthouse Building						
		AMERICAN ELECTRIC POWER				
		0 KWH	17308 3/21/16	I0284537	4/6/2016	11.59
		2236 KWH	73402 4/7/16	I0285314	4/21/2016	262.07
		330 KWH	83400 4/8/16	I0285318	4/21/2016	35.94
		278400 KWH	87002 4/5/16	I0285322	4/21/2016	18,165.10
		0 KWH	17308 4/20/16	I0285534	4/29/2016	11.59
Total for	AMERICAN ELECTRIC POWER					18,486.29
		ATMOS ENERGY CORPORATION				
		498900 CCF	28768 4/19/16	I0285537	4/29/2016	2,266.88
Total for	ATMOS ENERGY CORPORATION					2,266.88
		LONGVIEW CITY OF WATER DEPT				
		939500 GAL	05010 3/17/16	I0284547	4/6/2016	6,296.89
		100 GAL	05510 3/17/16	I0284553	4/6/2016	10.35
Total for	LONGVIEW CITY OF WATER DEPT					6,307.24
Total for	Courthouse Building					27,060.41
DPS Hangar						
		ATMOS ENERGY CORPORATION				
		1900 CCF	28691 4/13/16	I0285326	4/21/2016	56.32
Total for	ATMOS ENERGY CORPORATION					56.32
		RUSK COUNTY ELECTRIC COOPERATIVE				
		1040 KWH	4271 4/7/16-	I0285342	4/21/2016	139.48
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					139.48
Total for	DPS Hangar					195.80
Elderville Community Building						
		ATMOS ENERGY CORPORATION				
		300 CCF	66695 4/13/16	I0285323	4/21/2016	49.72
Total for	ATMOS ENERGY CORPORATION					49.72
		LONGVIEW CITY OF WATER DEPT				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1300 GAL	90010 3/21/16	I0284552	4/6/2016	124.20
Total for	LONGVIEW CITY OF WATER DEPT					124.20
		RUSK COUNTY ELECTRIC COOPERATIVE				
		1463 KWH	23100 4/14/16	I0285542	4/29/2016	190.77
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					190.77
Total for	Elderville Community Building					364.69
Gladewater Commerce Street Bldg						
		AMERICAN ELECTRIC POWER				
		4230 KWH	96404 4/6/16	I0284977	4/13/2016	293.51
		68 KWH	97105 4/7/16	I0284981	4/13/2016	8.21
Total for	AMERICAN ELECTRIC POWER					301.72
		GLADEWATER CITY OF WATER DEPARTME				
		10800 GAL	20002 3/28/16	I0284601	4/11/2016	99.91
Total for	GLADEWATER CITY OF WATER DEPARTMENT					99.91
Total for	Gladewater Commerce Street Bldg					401.63
Greggton Building						
		AMERICAN ELECTRIC POWER				
		6269 KWH	74205 4/14/16	I0285533	4/29/2016	721.72
Total for	AMERICAN ELECTRIC POWER					721.72
		ATMOS ENERGY CORPORATION				
		7000 CCF	27138 3/29/16	I0284546	4/6/2016	75.06
Total for	ATMOS ENERGY CORPORATION					75.06
		LONGVIEW CITY OF WATER DEPT				
		2900 GAL	10010 3/28/16	I0285331	4/21/2016	66.73
Total for	LONGVIEW CITY OF WATER DEPT					66.73
Total for	Greggton Building					863.51
Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER				
		495 KWH	42216 3/29/16	I0284539	4/6/2016	85.96
		9 KWH	52204 3/29/16	I0284541	4/6/2016	23.89
		1136 KWH	42205 3/29/16	I0284543	4/6/2016	102.46
Total for	AMERICAN ELECTRIC POWER					212.31
		ATMOS ENERGY CORPORATION				
		400 CCF	28665 4/4/16	I0284995	4/13/2016	50.13
Total for	ATMOS ENERGY CORPORATION					50.13
		LIBERTY CITY WATER SUPPLY CORP.				
		23400 GAL	358 4/14/16	I0285540	4/29/2016	155.20

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LIBERTY CITY WATER SUPPLY CORP.					155.20
Total for	Hugh Camp Memorial Park					417.64
Jail Building						
	AMERICAN ELECTRIC POWER					
		164280 KWH	83402 4/7/16	I0285319	4/21/2016	10,408.81
Total for	AMERICAN ELECTRIC POWER					10,408.81
	ATMOS ENERGY CORPORATION					
		446200 CCF	03453 4/19/16	I0285536	4/29/2016	2,032.00
Total for	ATMOS ENERGY CORPORATION					2,032.00
	LONGVIEW CITY OF WATER DEPT					
		1210900 GAL	11010 3/17/16	I0284554	4/6/2016	8,033.85
Total for	LONGVIEW CITY OF WATER DEPT					8,033.85
Total for	Jail Building					20,474.66
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1003 KWH	13707 4/11/16	I0285317	4/21/2016	96.28
Total for	AMERICAN ELECTRIC POWER					96.28
	CENTERPOINT ENERGY ENTEX					
		2800 CCF	25932 3/22/16	I0284584	4/6/2016	45.22
Total for	CENTERPOINT ENERGY ENTEX					45.22
Total for	Judson Community Building					141.50
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		2560 KWH	43404 4/6/16	I0284978	4/13/2016	441.97
Total for	AMERICAN ELECTRIC POWER					441.97
	KILGORE CITY OF WATER DEPT					
		4200 GAL	2040000 3/28/16	I0285004	4/13/2016	58.35
Total for	KILGORE CITY OF WATER DEPT					58.35
Total for	Kilgore Office & Community Building					500.32
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		1200 KWH	42200 3/29/16	I0284540	4/6/2016	148.22
		709 KWH	42209 3/29/16	I0284545	4/6/2016	71.47
Total for	AMERICAN ELECTRIC POWER					219.69
	ATMOS ENERGY CORPORATION					
		1900 CCF	44853 4/4/16	I0284996	4/13/2016	56.39
Total for	ATMOS ENERGY CORPORATION					56.39

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LIBERTY CITY WATER SUPPLY CORP.					
		1600 GAL	43 4/15/16	I0285541	4/29/2016	59.60
Total for	LIBERTY CITY WATER SUPPLY CORP.					59.60
Total for	Liberty City Office/Community Bldg					335.68
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		15600 KWH	87008 4/5/16	I0284980	4/13/2016	1,485.44
Total for	AMERICAN ELECTRIC POWER					1,485.44
	ATMOS ENERGY CORPORATION					
		3100 CCF	71730 4/19/16	I0285535	4/29/2016	57.20
Total for	ATMOS ENERGY CORPORATION					57.20
	LONGVIEW CITY OF WATER DEPT					
		5100 GAL	00011 3/31/16	I0285328	4/21/2016	42.45
		4600 GAL	09810 3/31/16	I0285340	4/21/2016	32.51
Total for	LONGVIEW CITY OF WATER DEPT					74.96
Total for	Longview Community Center					1,617.60
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2885 KWH	26100 4/4/16	I0285321	4/21/2016	282.00
Total for	AMERICAN ELECTRIC POWER					282.00
	LONGVIEW CITY OF WATER DEPT					
		500 GAL	25210 3/22/16	I0284549	4/6/2016	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
Total for	Longview Eastman Road Building					320.13
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		165 KWH	87003 4/4/16	I0284993	4/13/2016	92.62
		1164 KWH	87003 4/1/16	I0284994	4/13/2016	125.38
		19800 KWH	087003 4/4/16	I0285001	4/13/2016	1,286.05
Total for	AMERICAN ELECTRIC POWER					1,504.05
	CENTERPOINT ENERGY ENTEX					
		27300 CCF	69004 4/14/16	I0285327	4/21/2016	156.61
Total for	CENTERPOINT ENERGY ENTEX					156.61
	KILGORE CITY OF WATER DEPT					
		SEWER ONLY 70000 GAL	3005000 3/29/16	I0285005	4/13/2016	642.52
Total for	KILGORE CITY OF WATER DEPT					642.52
	LIBERTY CITY WATER SUPPLY CORP.					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		35000 GAL	1955 4/14/16	I0285538	4/29/2016	340.00
		48500 GAL	1954 4/14/16	I0285539	4/29/2016	264.25
		2500 GAL	3613 4/14/16	I0285546	4/29/2016	33.92
Total for	LIBERTY CITY WATER SUPPLY CORP.					638.17
Total for	M. A. Smith Criminal Justice Center					2,941.35
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		6032 KWH	35001 3/30/16	I0284997	4/13/2016	170.75
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					170.75
	WEST GREGG WATER SUPPLY CORPORATIO					
		1230 GAL	206 3/22/16	I0284558	4/6/2016	16.00
		206 4/19/16	206 4/19/16	I0285545	4/29/2016	16.00
Total for	WEST GREGG WATER SUPPLY CORPORATION					32.00
Total for	Olivia R. Hilburn Community Bldg					202.75
Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX					
		1400 CCF	96294 4/4/16	I0284998	4/13/2016	37.10
Total for	CENTERPOINT ENERGY ENTEX					37.10
	TRYON ROAD WATER SUPPLY CORP.					
		0 GAL	1750 4/15/16	I0285343	4/21/2016	25.00
Total for	TRYON ROAD WATER SUPPLY CORP.					25.00
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		454 KWH	13004 4/5/16	I0285346	4/21/2016	54.85
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					54.85
Total for	Pct 1 Maintenance Shop					116.95
Probation-County Funded						
	AMERICAN ELECTRIC POWER					
		23360 KWH	77000 4/5/16	I0285320	4/21/2016	1,766.57
Total for	AMERICAN ELECTRIC POWER					1,766.57
	LONGVIEW CITY OF WATER DEPT					
		70200 GAL	60010 3/31/16	I0285329	4/21/2016	531.53
Total for	LONGVIEW CITY OF WATER DEPT					531.53
Total for	Probation-County Funded					2,298.10
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 3/21/16	I0284550	4/6/2016	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1800 KWH	04200 4/7/16	I0285332	4/21/2016	216.68
		1413 KWH	40300 4/7/16	I0285333	4/21/2016	174.82
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					391.50
Total for	Records Management & Preservation					430.32
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Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		3200 CCF	96237 4/4/16	I0284999	4/13/2016	45.41
Total for	CENTERPOINT ENERGY ENTEX					45.41
	TRYON ROAD WATER SUPPLY CORP.					
		10900 GAL	609 4/15/16	I0285344	4/21/2016	79.98
Total for	TRYON ROAD WATER SUPPLY CORP.					79.98
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		6613 KWH	13001 4/5/16	I0285345	4/21/2016	743.42
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					743.42
Total for	Road & Bridge - Precinct No. 1					868.81
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Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
		1172 KWH	27304 3/23/16	I0284535	4/6/2016	213.88
		1107 KWH	327304 3/23/16	I0284536	4/6/2016	100.15
		1505 KWH	27309 3/23/15	I0284538	4/6/2016	152.84
		1254 KWH	83717 3/24/16	I0284542	4/6/2016	123.04
		775 KWH	92209 3/30/16	I0284544	4/6/2016	88.68
		315 KWH	32204 4/6/16	I0285007	4/13/2016	33.70
		9 KWH	69508 4/13/16	I0285315	4/21/2016	12.30
		15 KWH	59907 4/13/16	I0285316	4/21/2016	12.80
Total for	AMERICAN ELECTRIC POWER					737.39
	WHITE OAK CITY OF WATER DEPARTMENT					
		1100 GAL	70000 4/10/16	I0284559	4/6/2016	73.50
Total for	WHITE OAK CITY OF WATER DEPARTMENT					73.50
Total for	Road & Bridge - Precinct No. 3					810.89
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Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
		2718 KWH	35007 3/28/16	I0284533	4/6/2016	383.19
		2235 KWH	35008 3/28/16	I0284534	4/6/2016	192.50
Total for	AMERICAN ELECTRIC POWER					575.69
	CENTERPOINT ENERGY ENTEX					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		56400 CCF	22948 3/29/16	I0284602	4/11/2016	301.91
Total for	CENTERPOINT ENERGY ENTEX					301.91
		KILGORE CITY OF WATER DEPT				
		1000 GAL	2640001 3/29/16	I0285002	4/13/2016	129.09
		1700 GAL	2600001 4/6/16	I0285003	4/13/2016	37.20
Total for	KILGORE CITY OF WATER DEPT					166.29
Total for	Road & Bridge - Precinct No. 4					1,043.89
Service Center Bldg						
		AMERICAN ELECTRIC POWER				
		9680 KWH	77036 4/5/16	I0284979	4/13/2016	1,030.74
Total for	AMERICAN ELECTRIC POWER					1,030.74
		ATMOS ENERGY CORPORATION				
		8500 CCF	52233 3/17/16	I0284548	4/6/2016	83.54
Total for	ATMOS ENERGY CORPORATION					83.54
		LONGVIEW CITY OF WATER DEPT				
		5000 GAL	70010 3/31/16	I0285330	4/21/2016	114.25
Total for	LONGVIEW CITY OF WATER DEPT					114.25
Total for	Service Center Bldg					1,228.53
					Total	72,412.37