

**GREGG COUNTY
ENERGY REPORT
FOR 12/01/2014 THRU 12/31/2014**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	93 KWH		26506 12/1/14	I0265202	12/10/2014	20.06
	0 KWH		86102 12/1/14	I0265204	12/10/2014	12.73
	42 KWH		86107 12/1/14	I0265205	12/10/2014	16.04
	68320 KWH		96105 12/1/14	I0265206	12/10/2014	4,508.51
	36 KWH		86109 12/1/14	I0265207	12/10/2014	15.57
	15200 KWH		86103 12/1/14	I0265208	12/10/2014	1,266.65
	6512 KWH		86106 12/1/14	I0265209	12/10/2014	535.37
	49 KWH		96107 12/1/14	I0265210	12/10/2014	16.59
	21 KWH		486107 12/1/14	I0265211	12/10/2014	14.38
	258 KWH		686109 12/1/14	I0265212	12/10/2014	33.04
	6604 KWH		086109 12/1/14	I0265213	12/10/2014	559.50
	1073 KWH		08903 12/1/14	I0265226	12/10/2014	103.77
Total for	AMERICAN ELECTRIC POWER					7,102.21
	ATMOS ENERGY CORPORATION					
	59800 CCF		65525 11/11/14	I0264828	12/3/2014	1,609.78
	40800 CCF		65249 12/11/14	I0265478	12/18/2014	314.41
	170000 CCF		65525 12/11/14	I0265679	12/30/2014	27.31
Total for	ATMOS ENERGY CORPORATION					1,951.50
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 11/26/14	I0264848	12/3/2014	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	343500 GAL		14810 11/18/14	I0264841	12/3/2014	1,614.40
	27000 GAL		74610 11/17/14	I0264843	12/3/2014	89.63
	0 GAL		14610 11/18/14	I0264844	12/3/2014	248.40
Total for	LONGVIEW CITY OF WATER DEPT					1,952.43
	RUSK COUNTY ELECTRIC COOPERATIVE					
	187 KWH		4271 12/5/14	I0265531	12/18/2014	114.83
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					114.83
Total for	Airport - Administration					12,470.97

Community Service Restitution

AMERICAN ELECTRIC POWER

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 KWH	17307 11/17/14	I0264851	12/8/2014	12.73
		1712 KWH	17303 11/17/14	I0264852	12/8/2014	221.11
		1812 KWH	17303 12/18/14	I0265680	12/30/2014	242.62
		0 KWH	17307 12/18/14	I0265681	12/30/2014	12.73
Total for	AMERICAN ELECTRIC POWER					489.19
	LONGVIEW CITY OF WATER DEPT					
		1700 GAL	40010 11/14/14	I0264853	12/8/2014	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					571.99
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		1 KWH	17308 11/17/14	I0264816	12/3/2014	12.81
		443600 KWH	87002 12/5/14	I0265462	12/18/2014	29,165.10
		3493 KWH	73402 12/10/14	I0265463	12/18/2014	291.47
		330 KWH	83400 12/8/14	I0265471	12/18/2014	34.72
		0 KWH	17308 12/18/14	I0265682	12/30/2014	12.73
Total for	AMERICAN ELECTRIC POWER					29,516.83
	ATMOS ENERGY CORPORATION					
		1023900 CCF	28768 11/18/14	I0264826	12/3/2014	7,551.86
		1176100 CCF	28768 12/18/14	I0265683	12/30/2014	8,865.16
Total for	ATMOS ENERGY CORPORATION					16,417.02
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	05510 11/19/14	I0264837	12/3/2014	10.35
		1769200 GAL	05010 11/19/14	I0264838	12/3/2014	11,606.97
Total for	LONGVIEW CITY OF WATER DEPT					11,617.32
Total for	Courthouse Building					57,551.17
DPS Hangar						
	ATMOS ENERGY CORPORATION					
		16400 CCF	28691 12/11/14	I0265480	12/18/2014	152.00
Total for	ATMOS ENERGY CORPORATION					152.00
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2080 KWH	4271 12/2/14	I0265532	12/18/2014	259.55
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					259.55
Total for	DPS Hangar					411.55
Eldersville Community Building						
	ATMOS ENERGY CORPORATION					
		7900 CCF	66695 12/11/14	I0265479	12/18/2014	95.42

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENERGY CORPORATION					95.42
	LONGVIEW CITY OF WATER DEPT					
	1800 GAL		90010 11/17/14	I0264840	12/3/2014	124.20
Total for	LONGVIEW CITY OF WATER DEPT					124.20
	RUSK COUNTY ELECTRIC COOPERATIVE					
	1340 KWH		23100 11/4/14	I0264846	12/3/2014	198.31
	1160 KWH		23100 12/3/14	I0265686	12/30/2014	162.99
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					361.30
Total for	Elderville Community Building					580.92
Garfield Hill Community Building						
	AMERICAN ELECTRIC POWER					
	1110 KWH		96400 12/6/14	I0265469	12/18/2014	109.28
Total for	AMERICAN ELECTRIC POWER					109.28
	CENTERPOINT ENERGY ENTEX					
	14900 CCF		91173 12/1/14	I0265601	12/30/2014	116.28
Total for	CENTERPOINT ENERGY ENTEX					116.28
Total for	Garfield Hill Community Building					225.56
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	68 KWH		97105 12/5/14	I0265468	12/18/2014	7.97
	4469 KWH		96404 12/6/14	I0265472	12/18/2014	351.22
Total for	AMERICAN ELECTRIC POWER					359.19
	GLADEWATER CITY OF WATER DEPARTME					
	14800 GAL		20002 11/24/14	I0264832	12/3/2014	121.91
Total for	GLADEWATER CITY OF WATER DEPARTMENT					121.91
Total for	Gladewater Commerce Street Bldg					481.10
Greggton Building						
	AMERICAN ELECTRIC POWER					
	7835 KWH		74205 12/15/14	I0265602	12/30/2014	847.86
Total for	AMERICAN ELECTRIC POWER					847.86
	ATMOS ENERGY CORPORATION					
	15200 CCF		27138 11/26/14	I0264825	12/3/2014	152.58
Total for	ATMOS ENERGY CORPORATION					152.58
	LONGVIEW CITY OF WATER DEPT					
	11700 GAL		10010 12/1/14	I0265481	12/18/2014	123.60
Total for	LONGVIEW CITY OF WATER DEPT					123.60
Total for	Greggton Building					1,124.04

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		1324 KWH	42216 11/26/14	I0265214	12/10/2014	163.33
		1955 KWH	52204 11/26/15	I0265215	12/10/2014	179.36
		6239 KWH	42205 11/26/14	I0265217	12/10/2014	539.38
Total for	AMERICAN ELECTRIC POWER					882.07
	ATMOS ENERGY CORPORATION					
		1300 CCF	28665 12/1/14	I0265218	12/10/2014	51.39
Total for	ATMOS ENERGY CORPORATION					51.39
	LIBERTY CITY WATER SUPPLY CORP.					
		1800 GAL	358 11/14/14	I0264833	12/3/2014	60.30
		1700 GAL	358 12/12/14	I0265605	12/30/2014	59.95
Total for	LIBERTY CITY WATER SUPPLY CORP.					120.25
Total for	Hugh Camp Memorial Park					1,053.71
Jail Building						
	AMERICAN ELECTRIC POWER					
		158280 KWH	83402 12/10/14	I0265467	12/18/2014	10,039.08
Total for	AMERICAN ELECTRIC POWER					10,039.08
	ATMOS ENERGY CORPORATION					
		420000 CCF	03453 11/18/14	I0264829	12/3/2014	3,122.22
		460400 CCF	03453 12/18/14	I0265685	12/30/2014	3,495.62
Total for	ATMOS ENERGY CORPORATION					6,617.84
	LONGVIEW CITY OF WATER DEPT					
		1243200 GAL	11010 11/19/14	I0264839	12/3/2014	8,240.56
Total for	LONGVIEW CITY OF WATER DEPT					8,240.56
Total for	Jail Building					24,897.48
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1493 KWH	13707 12/12/14	I0265611	12/30/2014	136.22
Total for	AMERICAN ELECTRIC POWER					136.22
	CENTERPOINT ENERGY ENTEX					
		3800 CCF	25932 11/25/14	I0265220	12/10/2014	59.09
Total for	CENTERPOINT ENERGY ENTEX					59.09
Total for	Judson Community Building					195.31
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		3440 KWH	43404 12/6/14	I0265470	12/18/2014	626.48

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					626.48
	CENTERPOINT ENERGY ENTEX					
	33500 CCF		74680 11/25/14	I0265222	12/10/2014	230.38
Total for	CENTERPOINT ENERGY ENTEX					230.38
	KILGORE CITY OF WATER DEPT					
	50000 GAL		2040000 10/2014	I0264856	12/3/2014	60.42
	45000 GAL		2040000 11/24	I0265486	12/18/2014	50.55
Total for	KILGORE CITY OF WATER DEPT					110.97
Total for	Kilgore Office & Community Building					967.83
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Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
	709 KWH		42209 11/24/14	I0264822	12/3/2014	68.90
	1440 KWH		42200 11/26/14	I0265216	12/10/2014	185.17
Total for	AMERICAN ELECTRIC POWER					254.07
	ATMOS ENERGY CORPORATION					
	5400 CCF		44853 12/1/14	I0265219	12/10/2014	78.36
Total for	ATMOS ENERGY CORPORATION					78.36
	LIBERTY CITY WATER SUPPLY CORP.					
	2000 GAL		43 11/14/14	I0264835	12/3/2014	61.00
	2000 GAL		43 12/12/14	I0265607	12/30/2014	61.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					122.00
Total for	Liberty City Office/Community Bldg					454.43
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Longview Community Center						
	AMERICAN ELECTRIC POWER					
	44000 KWH		87008 12/4/14	I0265473	12/18/2014	2,969.74
Total for	AMERICAN ELECTRIC POWER					2,969.74
	ATMOS ENERGY CORPORATION					
	3000 CCF		71730 11/18/14	I0264830	12/3/2014	63.51
	3900 CCF		71730 12/18/14	I0265684	12/30/2014	70.76
Total for	ATMOS ENERGY CORPORATION					134.27
	LONGVIEW CITY OF WATER DEPT					
	8300 GAL		00011 12/1/14	I0265483	12/18/2014	62.93
Total for	LONGVIEW CITY OF WATER DEPT					62.93
Total for	Longview Community Center					3,166.94
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Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	5208 KWH		26100 12/4/14	I0265475	12/18/2014	566.46

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					566.46
	LONGVIEW CITY OF WATER DEPT					
	300 GAL		75010 11/17/14	I0264842	12/3/2014	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
Total for	Longview Eastman Road Building					604.59
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
	180 KWH		87003 12/3/14	I0265199	12/10/2014	97.74
	31400 KWH		87003 12/1/14	I0265200	12/10/2014	2,228.98
	1164 KWH		87003 12/01/14	I0265203	12/10/2014	121.13
Total for	AMERICAN ELECTRIC POWER					2,447.85
	CENTERPOINT ENERGY ENTEX					
	18200 CCF		69004 11/18/14	I0264831	12/3/2014	168.69
Total for	CENTERPOINT ENERGY ENTEX					168.69
	KILGORE CITY OF WATER DEPT					
	312 GAL		3005000 9-30-14	I0264857	12/3/2014	47.34
	936000 GAL		3005000 10/2014	I0264858	12/3/2014	710.08
	78000 GAL		300500 11/28/14	I0265485	12/18/2014	594.62
Total for	KILGORE CITY OF WATER DEPT					1,352.04
	LIBERTY CITY WATER SUPPLY CORP.					
	50600 GAL		1954 11/14/14	I0264834	12/3/2014	275.80
	26600 GAL		1955 11/14/14	I0264836	12/3/2014	293.80
	19800 HAL		1955 12/12/14	I0265606	12/30/2014	256.60
	35100 GAL		1954 12/12/14	I0265608	12/30/2014	190.55
Total for	LIBERTY CITY WATER SUPPLY CORP.					1,016.75
Total for	M. A. Smith Criminal Justice Center					4,985.33
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	4157 KWH		35001 11/26/14	I0265223	12/10/2014	382.07
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					382.07
	WEST GREGG WATER SUPPLY CORPORATIO					
	6940 GAL		206 11/20/14	I0264849	12/3/2014	36.51
Total for	WEST GREGG WATER SUPPLY CORPORATION					36.51
Total for	Olivia R. Hilburn Community Bldg					418.58
Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX					
	3400 CCF		96294 12/3/14	I0265477	12/18/2014	45.64

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					45.64
	TRYON ROAD WATER SUPPLY CORP.					
	0 GAL		1750 11/14/14	I0264815	12/3/2014	24.00
	0 GAL		1750 12/16/14	I0265609	12/30/2014	24.00
Total for	TRYON ROAD WATER SUPPLY CORP.					48.00
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	398 KWH		4271004 12/4	I0265535	12/18/2014	50.23
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					50.23
Total for	Pct 1 Maintenance Shop					143.87
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		73010 11/17/14	I0264845	12/3/2014	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
	RUSK COUNTY ELECTRIC COOPERATIVE					
	3356 KWH		04200 12/5/14	I0265489	12/18/2014	397.21
	2184 KWH		40300 12/4/14	I0265490	12/18/2014	266.18
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					663.39
Total for	Records Management & Preservation					702.21
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
	17000 CCF		96237 12/3/14	I0265476	12/18/2014	124.95
Total for	CENTERPOINT ENERGY ENTEX					124.95
	TRYON ROAD WATER SUPPLY CORP.					
	14600 GAL		609 11/14/14	I0264814	12/3/2014	94.98
	9300 GAL		609 12/16/14	I0265610	12/30/2014	67.34
Total for	TRYON ROAD WATER SUPPLY CORP.					162.32
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	7405 KWH		427131,2/3/6	I0265534	12/18/2014	833.77
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					833.77
Total for	Road & Bridge - Precinct No. 1					1,121.04
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
	2011 KWH		27304 11/20/14	I0264817	12/3/2014	290.28
	518 KWH		327304 11/20/14	I0264818	12/3/2014	53.51
	770 KWH		83717 11/20/14	I0264819	12/3/2014	73.34
	2070 KWH		27309 11/24/14	I0264820	12/3/2014	184.85
	941 KWH		92209 11/25/14	I0264823	12/3/2014	85.63

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		315 KWH	32204 12/4/14	I0265533	12/18/2014	32.68
		11 KWH	69508 12/15/14	I0265603	12/30/2014	13.63
		16 KWH	59907 12/13/14	I0265604	12/30/2014	14.03
Total for	AMERICAN ELECTRIC POWER					747.95
	WHITE OAK CITY OF WATER DEPARTMENT					
		11000 GAL	70000 11/6/14	I0264847	12/3/2014	73.50
Total for	WHITE OAK CITY OF WATER DEPARTMENT					73.50
Total for	Road & Bridge - Precinct No. 3					821.45
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
		2378 KWH	35007 11/24/14	I0264821	12/3/2014	356.01
		1356 KWH	35008 11/20/14	I0264824	12/3/2014	120.75
Total for	AMERICAN ELECTRIC POWER					476.76
	CENTERPOINT ENERGY ENTEX					
		92600 CCF	22948 11/25/14	I0265221	12/10/2014	668.36
Total for	CENTERPOINT ENERGY ENTEX					668.36
	KILGORE CITY OF WATER DEPT					
		2000 GAL	40001 11/6/14	I0264854	12/3/2014	127.96
		3000 GAL	2600001 11-6-14	I0264855	12/3/2014	39.97
		1000 GAL	2600001 12/4/14	I0265487	12/18/2014	25.87
		2000 GAL	2640001 12/4/14	I0265488	12/18/2014	127.96
Total for	KILGORE CITY OF WATER DEPT					321.76
Total for	Road & Bridge - Precinct No. 4					1,466.88
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		10800 KWH	77036 12/4/15	I0265201	12/10/2014	1,119.26
Total for	AMERICAN ELECTRIC POWER					1,119.26
	ATMOS ENERGY CORPORATION					
		55000 CCF	70317 11/18/14	I0264827	12/3/2014	444.95
Total for	ATMOS ENERGY CORPORATION					444.95
	LONGVIEW CITY OF WATER DEPT					
		20300 GAL	70010 12/1/14	I0265482	12/18/2014	212.18
Total for	LONGVIEW CITY OF WATER DEPT					212.18
Total for	Service Center Bldg					1,776.39
Youth Dentention Center						
	AMERICAN ELECTRIC POWER					
		28000 KWH	77000 12/5/14	I0265474	12/18/2014	2,156.52

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					2,156.52
	LONGVIEW CITY OF WATER DEPT					
	50900 GAL		60010 12/1/14	I0265484	12/18/2014	408.02
Total for	LONGVIEW CITY OF WATER DEPT					408.02
Total for	Youth Dentention Center					2,564.54
					Total	118,757.88