

**GREGG COUNTY
ENERGY REPORT
FOR 12/01/2015 THRU 12/31/2015**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	37 KWH		86109 12/2/15	I0279800	12/10/2015	14.66
	94 KWH		26506 12/2/15	I0279801	12/10/2015	19.38
	64320 KWH		96105 12/2/15	I0279802	12/10/2015	4,426.47
	1186 KWH		08903 12/2/15	I0279803	12/10/2015	109.96
	0 KWH		86102 12/02	I0279804	12/10/2015	11.59
	5309 KWH		86106 12/2/15	I0279805	12/10/2015	384.92
	6066 KWH		086109 12/2/15	I0279806	12/10/2015	510.03
	20 KWH		86107 12/2/15	I0279807	12/10/2015	13.26
	9600 KWH		86103 12/2/15	I0279847	12/14/2015	1,348.60
	42 KWH		86107 11/30/15	I0280067	12/21/2015	15.07
	86 KWH		96107 11/30/15	I0280068	12/21/2015	18.72
	235 KWH		86109 11/30/15	I0280069	12/21/2015	31.07
Total for	AMERICAN ELECTRIC POWER					6,903.73
	ATMOS ENERGY CORPORATION					
	251000 CCF		65525 12/11/15	I0280139	12/21/2015	1,405.77
	31500 CCF		65249 12/11/15	I0280140	12/21/2015	218.02
Total for	ATMOS ENERGY CORPORATION					1,623.79
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 11/30/15	I0279425	12/7/2015	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	30000 GAL		74610 11/17/15	I0279402	12/7/2015	97.28
	195700 GAL		14610 11/18/15	I0279403	12/7/2015	1,023.20
	155900 GAL		14810 11/18/15	I0279405	12/7/2015	864.00
Total for	LONGVIEW CITY OF WATER DEPT					1,984.48
	RUSK COUNTY ELECTRIC COOPERATIVE					
	209 KWH		4271 12/9/15	I0280321	12/30/2015	161.33
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					161.33
Total for	Airport - Administration					12,023.33
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1405 KWH		17303 11/17	I0279449	12/7/2015	201.23

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					201.23
	LONGVIEW CITY OF WATER DEPT					
	2000 GAL		40010 11/13/15	I0279450	12/7/2015	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					284.03
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	760 KWH		73402 12/8/15	I0280064	12/21/2015	212.61
	330 KWH		83400 12/8/15	I0280077	12/21/2015	36.73
	318000 KWH		87002 12/4/15	I0280133	12/21/2015	21,361.72
Total for	AMERICAN ELECTRIC POWER					21,611.06
	ATMOS ENERGY CORPORATION					
	791400 CCF 2 MONTHS READINGS		28768 11/18/15	I0279452	12/7/2015	5,092.25
	698200 CCF		28768 12/18/15	I0280296	12/30/2015	4,221.10
Total for	ATMOS ENERGY CORPORATION					9,313.35
	LONGVIEW CITY OF WATER DEPT					
	947900 GAL		05010 11/17/15	I0279406	12/7/2015	6,350.65
Total for	LONGVIEW CITY OF WATER DEPT					6,350.65
Total for	Courthouse Building					37,275.06
DPS Hangar						
	ATMOS ENERGY CORPORATION					
	2100 CCF		28691 12/21/15	I0280080	12/21/2015	58.91
Total for	ATMOS ENERGY CORPORATION					58.91
	RUSK COUNTY ELECTRIC COOPERATIVE					
	400 KWH		4271 12/4/15	I0280322	12/30/2015	66.94
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					66.94
Total for	DPS Hangar					125.85
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	3200 CCF		66695 12/11/15	I0280079	12/21/2015	64.88
Total for	ATMOS ENERGY CORPORATION					64.88
	LONGVIEW CITY OF WATER DEPT					
	1100 GAL		90010 11/17/15	I0279408	12/7/2015	124.20
Total for	LONGVIEW CITY OF WATER DEPT					124.20
Total for	Elderville Community Building					189.08
Garfield Hill Community Building						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		547 KWH	96400 12/9/15	I0280073	12/21/2015	65.73
Total for	AMERICAN ELECTRIC POWER					65.73
Total for	Garfield Hill Community Building					65.73
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 12/7/15	I0280070	12/21/2015	8.17
		4663 KWH	96404 12/9/15	I0280074	12/21/2015	377.82
Total for	AMERICAN ELECTRIC POWER					385.99
	GLADEWATER CITY OF WATER DEPARTME					
		4100 GAL	20002 11/24/15	I0279815	12/10/2015	67.94
Total for	GLADEWATER CITY OF WATER DEPARTMENT					67.94
Total for	Gladewater Commerce Street Bldg					453.93
Greggton Building						
	AMERICAN ELECTRIC POWER					
		6938 KWH	74205 12/15	I0280295	12/30/2015	778.01
Total for	AMERICAN ELECTRIC POWER					778.01
	ATMOS ENERGY CORPORATION					
		7800 CCF	27138 11/30/15	I0279811	12/10/2015	90.72
Total for	ATMOS ENERGY CORPORATION					90.72
	LONGVIEW CITY OF WATER DEPT					
		26800 GAL	10010 11/25/15	I0280086	12/21/2015	219.78
Total for	LONGVIEW CITY OF WATER DEPT					219.78
Total for	Greggton Building					1,088.51
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		622 KWH	42216 11/24/15	I0279394	12/7/2015	85.79
		1620 KWH	52204 11/24/15	I0279396	12/7/2015	157.55
		5150 KWH	42205 11/24/15	I0279798	12/10/2015	453.72
Total for	AMERICAN ELECTRIC POWER					697.06
	ATMOS ENERGY CORPORATION					
		100 CCF	28665 12/1/15	I0279809	12/10/2015	48.10
Total for	ATMOS ENERGY CORPORATION					48.10
	LIBERTY CITY WATER SUPPLY CORP.					
		1800 GAL	358 12/14/15	I0280305	12/30/2015	60.30
Total for	LIBERTY CITY WATER SUPPLY CORP.					60.30
Total for	Hugh Camp Memorial Park					805.46

Jail Building

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		158160 KWH	83402 12/8/15	I0280075	12/21/2015	10,375.37
Total for	AMERICAN ELECTRIC POWER					10,375.37
	ATMOS ENERGY CORPORATION					
		376300 CCF	03453 11/18/15	I0279400	12/7/2015	2,435.89
		475200 CCF	03453 12/18/15	I0280297	12/30/2015	2,886.47
Total for	ATMOS ENERGY CORPORATION					5,322.36
	LONGVIEW CITY OF WATER DEPT					
		1198200 GAL	11010 11/17/15	I0279407	12/7/2015	7,952.56
Total for	LONGVIEW CITY OF WATER DEPT					7,952.56
Total for	Jail Building					23,650.29
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1185 KWH	13707 12/10/15	I0280078	12/21/2015	121.15
Total for	AMERICAN ELECTRIC POWER					121.15
	CENTERPOINT ENERGY ENTEX					
		500 CCF	25932 11/20/15	I0279817	12/10/2015	33.91
Total for	CENTERPOINT ENERGY ENTEX					33.91
Total for	Judson Community Building					155.06
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		2800 KWH	43404 12/7/15	I0280072	12/21/2015	463.21
Total for	AMERICAN ELECTRIC POWER					463.21
	CENTERPOINT ENERGY ENTEX					
		23100 CCF	74680 12/1/15	I0279813	12/10/2015	140.56
Total for	CENTERPOINT ENERGY ENTEX					140.56
	KILGORE CITY OF WATER DEPT					
		6200 GAL	2040000 12/2/15	I0279849	12/14/2015	75.27
Total for	KILGORE CITY OF WATER DEPT					75.27
Total for	Kilgore Office & Community Building					679.04
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 11/24/15	I0279393	12/7/2015	73.20
		880 KWH	42200 11/24/15	I0279395	12/7/2015	139.25
Total for	AMERICAN ELECTRIC POWER					212.45
	ATMOS ENERGY CORPORATION					
		2800 CCF	44853 12/1/15	I0279810	12/10/2015	62.60

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Total for	ATMOS ENERGY CORPORATION					62.60
	LIBERTY CITY WATER SUPPLY CORP.					
	2100 GAL		43 12/14/15	I0280304	12/30/2015	61.35
Total for	LIBERTY CITY WATER SUPPLY CORP.					61.35
Total for	Liberty City Office/Community Bldg					336.40
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	31360 KWH		87008 12/4/15	I0280065	12/21/2015	2,403.06
Total for	AMERICAN ELECTRIC POWER					2,403.06
	ATMOS ENERGY CORPORATION					
	3100 CCF		71730 12/17/15	I0280299	12/30/2015	61.10
Total for	ATMOS ENERGY CORPORATION					61.10
	LONGVIEW CITY OF WATER DEPT					
	8900 GAL		00011 12/3/15	I0280084	12/21/2015	66.77
	3700 GAL		09810 12/3/15	I0280138	12/21/2015	33.50
Total for	LONGVIEW CITY OF WATER DEPT					100.27
Total for	Longview Community Center					2,564.43
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	3522 KWH		26100 12/3/15	I0280076	12/21/2015	346.08
Total for	AMERICAN ELECTRIC POWER					346.08
	LONGVIEW CITY OF WATER DEPT					
	400 GAL		75010 11/17/15	I0279409	12/7/2015	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
Total for	Longview Eastman Road Building					384.21
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
	162 KWH		87003 12/3/15	I0279808	12/10/2015	92.88
	1164 KWH		87003 12/1/15	I0279818	12/10/2015	128.20
	20400 KWH		087003 12/1/15	I0279848	12/14/2015	1,395.53
Total for	AMERICAN ELECTRIC POWER					1,616.61
	CENTERPOINT ENERGY ENTEX					
	2500 CCF		91173 11/30/15	I0280082	12/21/2015	45.77
	29100 CCF		69004 12/10/15	I0280300	12/30/2015	162.29
Total for	CENTERPOINT ENERGY ENTEX					208.06
	KILGORE CITY OF WATER DEPT					
	SEWER ONLY 77000 GAL		3005000 11/2015	I0279851	12/14/2015	704.68

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Total for	KILGORE CITY OF WATER DEPT					704.68
	LIBERTY CITY WATER SUPPLY CORP.					
		27300 GAL	1955 12/14/15	I0280301	12/30/2015	297.65
		1700 GAL	3613 12/14/15	I0280302	12/30/2015	31.10
		46400 GAL	1954 12/14/15	I0280303	12/30/2015	252.70
Total for	LIBERTY CITY WATER SUPPLY CORP.					581.45
Total for	M. A. Smith Criminal Justice Center					3,110.80
	Olivia R. Hilburn Community Bldg					
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		6032 KWH	35001 11/30/15	I0279814	12/10/2015	219.78
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					219.78
	WEST GREGG WATER SUPPLY CORPORATIO					
		1880 GAL	206 11/20/15	I0279412	12/7/2015	16.00
Total for	WEST GREGG WATER SUPPLY CORPORATION					16.00
Total for	Olivia R. Hilburn Community Bldg					235.78
	Pct 1 Maintenance Shop					
	CENTERPOINT ENERGY ENTEX					
		1500 CCF	96294 12/3/15	I0280083	12/21/2015	36.43
Total for	CENTERPOINT ENERGY ENTEX					36.43
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		563 KWH	13004 12/4/15	I0280142	12/21/2015	60.04
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					60.04
Total for	Pct 1 Maintenance Shop					96.47
	Probation-County Funded					
	AMERICAN ELECTRIC POWER					
		23360 KWH	77000 12/7/15	I0280066	12/21/2015	1,796.71
Total for	AMERICAN ELECTRIC POWER					1,796.71
	LONGVIEW CITY OF WATER DEPT					
		80300 GAL	60010 12/3/15	I0280137	12/21/2015	596.18
Total for	LONGVIEW CITY OF WATER DEPT					596.18
Total for	Probation-County Funded					2,392.89
	Records Management & Preservation					
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	73010 11/17/15	I0279404	12/7/2015	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1191 KWH	40300 12/9/15	I0280250	12/30/2015	140.92

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2622 KWH	04200 12/9/15	I0280251	12/30/2015	283.80
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					424.72
Total for	Records Management & Preservation					463.54
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		3900 CCF	96237 12/3/15	I0280081	12/21/2015	47.37
Total for	CENTERPOINT ENERGY ENTEX					47.37
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		5381 KWH	42713001 12/4	I0280141	12/21/2015	613.85
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					613.85
Total for	Road & Bridge - Precinct No. 1					661.22
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
		633 KWH	83717 11/23/15	I0279392	12/7/2015	69.31
		1286 KWH	27304 11/23/15	I0279397	12/7/2015	118.27
		1178 KWH	027304 11/23/15	I0279398	12/7/2015	203.85
		941 KWH	92209 11/25/15	I0279797	12/10/2015	91.15
		1406 KWH	27309 11/23/15	I0279799	12/10/2015	151.87
		315 KWH	32204 12/4/15	I0279839	12/14/2015	34.53
		18 KWH	59907 12/16	I0280293	12/30/2015	13.09
		11 KWH	69508 12/16	I0280294	12/30/2015	12.49
Total for	AMERICAN ELECTRIC POWER					694.56
	WHITE OAK CITY OF WATER DEPARTMENT					
		53000 GAL	70000 11/6/15	I0279410	12/7/2015	415.20
Total for	WHITE OAK CITY OF WATER DEPARTMENT					415.20
Total for	Road & Bridge - Precinct No. 3					1,109.76
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
		2929 KWH	35007 11/23/15	I0279391	12/7/2015	409.99
		2179 KWH	35008 11/23/15	I0279399	12/7/2015	194.40
Total for	AMERICAN ELECTRIC POWER					604.39
	CENTERPOINT ENERGY ENTEX					
		85600 CCF	22948 11/30/15	I0279812	12/10/2015	437.45
Total for	CENTERPOINT ENERGY ENTEX					437.45
	KILGORE CITY OF WATER DEPT					
		800 GAL	2640001 12/2/15	I0279850	12/14/2015	127.40
		2500 GAL	2600001 12/2/15	I0279852	12/14/2015	43.98

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Total for	KILGORE CITY OF WATER DEPT					171.38
Total for	Road & Bridge - Precinct No. 4					1,213.22
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		11200 KWH	577036 12/4/15	I0280071	12/21/2015	1,107.43
Total for	AMERICAN ELECTRIC POWER					1,107.43
	ATMOS ENERGY CORPORATION					
		36800 CCF	70317 12/17/15	I0280298	12/30/2015	263.64
Total for	ATMOS ENERGY CORPORATION					263.64
	LONGVIEW CITY OF WATER DEPT					
		44500 GAL	70010 12/3/15	I0280085	12/21/2015	367.06
Total for	LONGVIEW CITY OF WATER DEPT					367.06
Total for	Service Center Bldg					1,738.13
					Total	91,102.22