

**GREGG COUNTY
ENERGY REPORT
FOR 02/01/2015 THRU 02/28/2015**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
		0 KWH	86102 2/2/15	I0267434	2/16/2015	12.73
		7225 KWH	86109 2/2/15	I0267435	2/16/2015	501.62
		14880 KWH	86103 2/2/15	I0267436	2/16/2015	1,092.75
		35 KWH	486109 2/2/15	I0267437	2/16/2015	15.45
		49440 KWH	96105 2/2/15	I0267438	2/16/2015	3,041.82
		48 KWH	96107 2/2/15	I0267439	2/16/2015	16.44
		20 KWH	86107 2/2/15	I0267440	2/16/2015	14.29
		238 KWH	686109 2/2/15	I0267441	2/16/2015	31.19
		86 KWH	26506 2/2/15	I0267442	2/16/2015	19.41
		40 KWH	486107 2/2/15	I0267443	2/16/2015	15.84
		11081 KWH	86106 2/2/15	I0267444	2/16/2015	666.27
		1138 KWH	08903 2/2/15	I0267445	2/16/2015	107.84
Total for	AMERICAN ELECTRIC POWER					5,535.65
	ATMOS ENERGY CORPORATION					
		30400 CCF	265249 2/11/15	I0267794	2/20/2015	218.83
		151000 CCF	65525 2/11/15	I0267818	2/20/2015	917.03
Total for	ATMOS ENERGY CORPORATION					1,135.86
	ELDERVILLE WATER SUPPLYCORP.					
		sewer only	809 1/20/15-	I0267102	2/5/2015	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
		247600 GAL	14810 1/16/15	I0267088	2/5/2015	1,230.80
		0 GAL	14610 1/16/15	I0267089	2/5/2015	248.40
		26000 GAL	74610 1/16/15	I0267094	2/5/2015	87.08
Total for	LONGVIEW CITY OF WATER DEPT					1,566.28
	RUSK COUNTY ELECTRIC COOPERATIVE					
		224 KWH	4271 2/4/15	I0267805	2/20/2015	166.94
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					166.94
Total for	Airport - Administration					9,754.73
Airport - Marketing						
	ELDERVILLE WATER SUPPLYCORP.					
		SEWER ONLY	810 1/20/15	I0267098	2/5/2015	233.00

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ELDERVILLE WATER SUPPLYCORP.					233.00
Total for	Airport - Marketing					233.00
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1 KWH		17307 1/20/15	I0267122	2/9/2015	12.81
	3046 KWH		17303 1/20/15	I0267123	2/9/2015	268.97
Total for	AMERICAN ELECTRIC POWER					281.78
	LONGVIEW CITY OF WATER DEPT					
	600 GAL		40010 1/21/15	I0267124	2/9/2015	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					364.58
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	0 KWH		17308 1/20/15	I0267070	2/5/2015	12.73
	1693 KWH		73402 2/9/15	I0267784	2/20/2015	187.18
	330 KWH		83400 2/9/15	I0267788	2/20/2015	33.87
	382400 KWH		87002 2/5/15	I0267820	2/20/2015	22,067.78
Total for	AMERICAN ELECTRIC POWER					22,301.56
	ATMOS ENERGY CORPORATION					
	1519200 CCF		28768	I0267101	2/5/2015	10,870.35
Total for	ATMOS ENERGY CORPORATION					10,870.35
	LONGVIEW CITY OF WATER DEPT					
	876700 GAL		05010 1/15/15-	I0267103	2/5/2015	5,894.97
Total for	LONGVIEW CITY OF WATER DEPT					5,894.97
Total for	Courthouse Building					39,066.88
DPS Hangar						
	ATMOS ENERGY CORPORATION					
	33000 CCF		65249 2/11/15	I0267793	2/20/2015	233.88
Total for	ATMOS ENERGY CORPORATION					233.88
	RUSK COUNTY ELECTRIC COOPERATIVE					
	2960 KWH		4271 2/3/15	I0267804	2/20/2015	350.47
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					350.47
Total for	DPS Hangar					584.35
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	13300 CCF		66695 2/11/15	I0267795	2/20/2015	119.83
Total for	ATMOS ENERGY CORPORATION					119.83

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		4900 GAL	90010 1/16/15	I0267087	2/5/2015	135.80
Total for	LONGVIEW CITY OF WATER DEPT					135.80
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1430 KWH	23100 1/7/15	I0267095	2/5/2015	203.73
		990 KWH	23100 2/4/15	I0267843	2/26/2015	141.57
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					345.30
Total for	Elderville Community Building					600.93
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Garfield Hill Community Building						
	AMERICAN ELECTRIC POWER					
		1130 KWH	96400 2/6/15	I0267785	2/20/2015	109.40
Total for	AMERICAN ELECTRIC POWER					109.40
	CENTERPOINT ENERGY ENTEX					
		19800 CCF	91173 1/30/15	I0267456	2/16/2015	145.75
Total for	CENTERPOINT ENERGY ENTEX					145.75
Total for	Garfield Hill Community Building					255.15
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Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		4689 KWH	96404 2/6/15	I0267787	2/20/2015	320.03
		68 KWH	97105 2/6/15	I0267790	2/20/2015	7.79
Total for	AMERICAN ELECTRIC POWER					327.82
	GLADEWATER CITY OF WATER DEPARTME					
		27900 GAL	20002 1/27/15	I0267459	2/16/2015	193.96
Total for	GLADEWATER CITY OF WATER DEPARTMENT					193.96
Total for	Gladewater Commerce Street Bldg					521.78
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Greggton Building						
	AMERICAN ELECTRIC POWER					
		11128 KWH	74205 1/15/15	I0267069	2/5/2015	866.72
Total for	AMERICAN ELECTRIC POWER					866.72
	ATMOS ENERGY CORPORATION					
		42600 CCF	27138 1/30/15	I0267452	2/16/2015	345.80
Total for	ATMOS ENERGY CORPORATION					345.80
	LONGVIEW CITY OF WATER DEPT					
		27000 GAL	10010 2/3/15	I0267821	2/20/2015	221.48
Total for	LONGVIEW CITY OF WATER DEPT					221.48
Total for	Greggton Building					1,434.00

Hugh Camp Memorial Park

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		3122 KWH	42205 1/28/15	I0267099	2/5/2015	282.84
		635 KWH	52204 1/28/15	I0267448	2/16/2015	74.73
Total for	AMERICAN ELECTRIC POWER					357.57
	ATMOS ENERGY CORPORATION					
		5200 CCF	28665 2/2/15	I0267453	2/16/2015	72.07
Total for	ATMOS ENERGY CORPORATION					72.07
Total for	Hugh Camp Memorial Park					429.64
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Jail Building						
	AMERICAN ELECTRIC POWER					
		135960 KWH	83402 2/9/10	I0267789	2/20/2015	7,937.27
Total for	AMERICAN ELECTRIC POWER					7,937.27
	ATMOS ENERGY CORPORATION					
		676400 CCF	03453 1/21/15	I0267086	2/5/2015	4,862.88
Total for	ATMOS ENERGY CORPORATION					4,862.88
	LONGVIEW CITY OF WATER DEPT					
		920000 GAL	11010 1/15/15	I0267093	2/5/2015	6,172.09
Total for	LONGVIEW CITY OF WATER DEPT					6,172.09
Total for	Jail Building					18,972.24
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Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1376 KWH	13707 2/12/15	I0267782	2/20/2015	120.85
Total for	AMERICAN ELECTRIC POWER					120.85
	CENTERPOINT ENERGY ENTEX					
		1400 CCF	25932 1/27/15	I0267455	2/16/2015	39.24
Total for	CENTERPOINT ENERGY ENTEX					39.24
Total for	Judson Community Building					160.09
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Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		3520 KWH	43404 2/6/15	I0267786	2/20/2015	553.15
Total for	AMERICAN ELECTRIC POWER					553.15
	CENTERPOINT ENERGY ENTEX					
		71900 CCF	74680 1/28/15	I0267458	2/16/2015	463.64
Total for	CENTERPOINT ENERGY ENTEX					463.64
	KILGORE CITY OF WATER DEPT					
		7100 GAL	2040000 1/26/15	I0267460	2/16/2015	68.88
Total for	KILGORE CITY OF WATER DEPT					68.88

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Kilgore Office & Community Building						1,085.67
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
	709 KWH		42209 1/28/15	I0267080	2/5/2015	67.08
	1360 KWH		42200 1/29/15	I0267451	2/16/2015	181.19
Total for	AMERICAN ELECTRIC POWER					248.27
	ATMOS ENERGY CORPORATION					
	33600 CCF		44853 2/3/15	I0267454	2/16/2015	232.12
Total for	ATMOS ENERGY CORPORATION					232.12
Total for Liberty City Office/Community Bldg						480.39
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	24880 KWH		87008 2/4/15	I0267472	2/16/2015	1,739.10
Total for	AMERICAN ELECTRIC POWER					1,739.10
	ATMOS ENERGY CORPORATION					
	3100 CCF		71730 1/21/15	I0267085	2/5/2015	63.60
Total for	ATMOS ENERGY CORPORATION					63.60
	LONGVIEW CITY OF WATER DEPT					
	3900 GAL		00011 2/2/15	I0267801	2/20/2015	34.77
Total for	LONGVIEW CITY OF WATER DEPT					34.77
Total for Longview Community Center						1,837.47
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	5194 KWH		26100 2/3/15	I0267449	2/16/2015	687.59
Total for	AMERICAN ELECTRIC POWER					687.59
	LONGVIEW CITY OF WATER DEPT					
	300 GAL		75010 1/20/15	I0267091	2/5/2015	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
Total for Longview Eastman Road Building						725.72
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
	1164 KWH		87003 2/2/15	I0267446	2/16/2015	118.14
	1529 KWH		87003 1/14/15	I0267450	2/16/2015	142.39
	25600 KWH		087003 2/2/15	I0267473	2/16/2015	1,701.59
Total for	AMERICAN ELECTRIC POWER					1,962.12
	CENTERPOINT ENERGY ENTEX					
	32500 CCF		69004 1/20/15	I0267083	2/5/2015	280.65

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					280.65
	KILGORE CITY OF WATER DEPT					
	SEWER ONLY		3005000 2/4/15	I0267463	2/16/2015	750.02
Total for	KILGORE CITY OF WATER DEPT					750.02
Total for	M. A. Smith Criminal Justice Center					2,992.79
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	9696 KWH		35001 1/29/15	I0267464	2/16/2015	922.28
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					922.28
	WEST GREGG WATER SUPPLY CORPORATIO					
	11680 GAL		206 1/20/15	I0267096	2/5/2015	56.86
Total for	WEST GREGG WATER SUPPLY CORPORATION					56.86
Total for	Olivia R. Hilburn Community Bldg					979.14
Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX					
	7600 CCF		96294 2/4/15	I0267798	2/20/2015	70.13
Total for	CENTERPOINT ENERGY ENTEX					70.13
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	372 KWH		42713004 2/4/15	I0267807	2/20/2015	50.49
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					50.49
Total for	Pct 1 Maintenance Shop					120.62
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		73010 1/16/15	I0267090	2/5/2015	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
	RUSK COUNTY ELECTRIC COOPERATIVE					
	4833 KWH		04200 2/5/15	I0267802	2/20/2015	550.15
	4022 KWH		40300 2/4/15	I0267803	2/20/2015	461.52
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					1,011.67
Total for	Records Management & Preservation					1,050.49
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
	24000 CCF		96237 2/4/15	I0267797	2/20/2015	165.77
Total for	CENTERPOINT ENERGY ENTEX					165.77
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	11162 KWH		42713001,2,3,6-	I0267806	2/20/2015	1,226.38
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,226.38

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Road & Bridge - Precinct No. 1						1,392.15
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
	3795 KWH		27304 1/23/15	I0267077	2/5/2015	411.62
	2500 KWH		27309 1/26/15	I0267078	2/5/2015	181.18
	1056 KWH		327304 1/23/15	I0267079	2/5/2015	94.66
	1479 KWH		83717 1/23/15	I0267100	2/5/2015	127.46
	941 KWH		92209 1/29/15	I0267447	2/16/2015	83.22
	15 KWH		59907 2/12/15	I0267841	2/26/2015	13.91
	10 KWH		69508 2/12/15	I0267842	2/26/2015	13.51
Total for	AMERICAN ELECTRIC POWER					925.56
	WHITE OAK CITY OF WATER DEPARTMENT					
	10000 GAL		70000 1/6/15	I0267465	2/16/2015	66.00
Total for	WHITE OAK CITY OF WATER DEPARTMENT					66.00
Total for Road & Bridge - Precinct No. 3						991.56
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
	2007 KWH		35008 1/27/15	I0267081	2/5/2015	170.34
	2784 KWH		35007 1/27/15	I0267082	2/5/2015	384.13
Total for	AMERICAN ELECTRIC POWER					554.47
	CENTERPOINT ENERGY ENTEX					
	166300 CCF		22948 1/28/15	I0267457	2/16/2015	1,178.61
Total for	CENTERPOINT ENERGY ENTEX					1,178.61
	KILGORE CITY OF WATER DEPT					
	2000 GAL		2640001 1/28/15	I0267461	2/16/2015	129.76
	2000 GAL		2600001 1/28/15	I0267462	2/16/2015	32.92
Total for	KILGORE CITY OF WATER DEPT					162.68
Total for Road & Bridge - Precinct No. 4						1,895.76
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	13200 KWH		77036 2/4/15	I0267470	2/16/2015	1,056.44
Total for	AMERICAN ELECTRIC POWER					1,056.44
	ATMOS ENERGY CORPORATION					
	108000 CCF		70317 1/21/15	I0267084	2/5/2015	811.33
Total for	ATMOS ENERGY CORPORATION					811.33
	LONGVIEW CITY OF WATER DEPT					
	6600 GAL		70010 2/2/15	I0267799	2/20/2015	124.49

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					124.49
Total for	Service Center Bldg					1,992.26
Youth Detention Center						
	AMERICAN ELECTRIC POWER					
		30480 KWH	77000 2/5/15	I0267471	2/16/2015	2,104.29
Total for	AMERICAN ELECTRIC POWER					2,104.29
	LONGVIEW CITY OF WATER DEPT					
		35600 GAL	60010 2/2/15	I0267800	2/20/2015	310.09
Total for	LONGVIEW CITY OF WATER DEPT					310.09
Total for	Youth Detention Center					2,414.38
					Total	90,335.77