

**GREGG COUNTY
ENERGY REPORT
FOR 02/01/2016 THRU 02/29/2016**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
		192 KWH	86109 2/1/16	I0282349	2/12/2016	26.95
		37 KWH	86107 2/1/16	I0282350	2/12/2016	14.54
		6835 KWH	86106 2/1/16	I0282351	2/12/2016	485.25
		17 KWH	486107 2/1/16	I0282352	2/12/2016	12.96
		63200 KWH	96105 2/1/16	I0282355	2/12/2016	4,326.25
		6567 KWH	86109 2/2/16	I0282356	2/12/2016	527.12
		80 KWH	26506 2/1/16	I0282357	2/12/2016	17.99
		1066 KWH	08903 2/1/16	I0282358	2/12/2016	96.86
		0 KWH	86102 2/1/16	I0282359	2/12/2016	11.59
		58 KWH	96107 2/1/16	I0282360	2/12/2016	16.23
		13600 KWH	86103 2/1/16	I0282361	2/12/2016	1,120.71
		31 KWH	486109 2/1/16	I0282362	2/12/2016	14.06
Total for	AMERICAN ELECTRIC POWER					6,670.51
	ATMOS ENERGY CORPORATION					
		342900 CCF	65525 2/11/16	I0282650	2/19/2016	1,548.97
		61900 CCF	65249 2/11/16	I0282651	2/19/2016	318.59
Total for	ATMOS ENERGY CORPORATION					1,867.56
	ELDERVILLE WATER SUPPLYCORP.					
		SEWER ONLY	809 1/26/16	I0281995	2/4/2016	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
		18900 GAL	74610 1/20/16	I0282374	2/12/2016	68.98
		176700 GAL	14610 1/20/16	I0282377	2/12/2016	947.20
		156400 GAL	14810 1/20/16	I0282378	2/12/2016	866.00
Total for	LONGVIEW CITY OF WATER DEPT					1,882.18
	RUSK COUNTY ELECTRIC COOPERATIVE					
		158 KWH	4271 2/7/16	I0282662	2/19/2016	157.86
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					157.86
Total for	Airport - Administration					11,928.11
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
		0 KWH	17307 1/21/16	I0281942	2/8/2016	11.59

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2547 KWH	17303 1/21/16	I0281943	2/8/2016	267.31
Total for	AMERICAN ELECTRIC POWER					278.90
		LONGVIEW CITY OF WATER DEPT				
		1700 GAL	40010 1/19/16	I0282397	2/15/2016	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					361.70
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		0 KWH	17308 1/21/16	I0281973	2/4/2016	11.59
		330 KWH	83400 2/9/16	I0282638	2/19/2016	35.94
		257200 KWH	87002 2/5/16	I0282644	2/19/2016	16,824.93
		879 KWH	73402 2/9/16	I0282747	2/25/2016	217.28
Total for	AMERICAN ELECTRIC POWER					17,089.74
	ATMOS ENERGY CORPORATION					
		990600 CCF	28768 1/20/16	I0281988	2/4/2016	5,106.51
Total for	ATMOS ENERGY CORPORATION					5,106.51
		LONGVIEW CITY OF WATER DEPT				
		1026300 GAL	05010 1/21/16	I0282375	2/12/2016	6,852.41
Total for	LONGVIEW CITY OF WATER DEPT					6,852.41
Total for	Courthouse Building					29,048.66
DPS Hangar						
	ATMOS ENERGY CORPORATION					
		33600 CCF	28691 2/11/16	I0282649	2/19/2016	194.68
Total for	ATMOS ENERGY CORPORATION					194.68
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1160 KWH	4271 2/2/16	I0282663	2/19/2016	136.51
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					136.51
Total for	DPS Hangar					331.19
Eldersville Community Building						
	ATMOS ENERGY CORPORATION					
		9900 CCF	66695 2/11/16	I0282652	2/19/2016	90.90
Total for	ATMOS ENERGY CORPORATION					90.90
		LONGVIEW CITY OF WATER DEPT				
		1300 GAL	90010 1/20/16	I0282372	2/12/2016	124.20
Total for	LONGVIEW CITY OF WATER DEPT					124.20
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1270 KWH	23100 1/6/16	I0282004	2/4/2016	158.74

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1310 KWH	23100 2/3/16	I0282751	2/25/2016	155.42
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					314.16
Total for	Elderville Community Building					529.26
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		4146 KWH	96404 2/5/15	I0282642	2/19/2016	337.34
		68 KWH	97105 2/8/16	I0282643	2/19/2016	8.21
Total for	AMERICAN ELECTRIC POWER					345.55
	GLADEWATER CITY OF WATER DEPARTME					
		2800 GAL	12002 1/26/16	I0282009	2/8/2016	99.91
Total for	GLADEWATER CITY OF WATER DEPARTMENT					99.91
Total for	Gladewater Commerce Street Bldg					445.46
Greggton Building						
	AMERICAN ELECTRIC POWER					
		9513 KWH	74205 1/18/16	I0281974	2/4/2016	864.10
Total for	AMERICAN ELECTRIC POWER					864.10
	ATMOS ENERGY CORPORATION					
		6300 CCF	27138 1/29/16	I0282365	2/12/2016	74.12
Total for	ATMOS ENERGY CORPORATION					74.12
	LONGVIEW CITY OF WATER DEPT					
		22000 GAL	10010 1/28/16	I0282654	2/19/2016	189.10
Total for	LONGVIEW CITY OF WATER DEPT					189.10
Total for	Greggton Building					1,127.32
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		3492 KWH	42205 1/28/16	I0281979	2/4/2016	302.83
		961 KWH	52204 1/28/16	I0281980	2/4/2016	162.39
		1621 KWH	42216 1/28/16	I0281981	2/4/2016	196.64
Total for	AMERICAN ELECTRIC POWER					661.86
	ATMOS ENERGY CORPORATION					
		4100 CCF	28665 2/1/16	I0282363	2/12/2016	65.24
Total for	ATMOS ENERGY CORPORATION					65.24
	LIBERTY CITY WATER SUPPLY CORP.					
		1600 GAL	358 1/15/16	I0282001	2/4/2016	59.60
Total for	LIBERTY CITY WATER SUPPLY CORP.					59.60
Total for	Hugh Camp Memorial Park					786.70

Jail Building

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		130920 KWH	83402 2/9/16	I0282639	2/19/2016	8,467.49
Total for	AMERICAN ELECTRIC POWER					8,467.49
	ATMOS ENERGY CORPORATION					
		565100 CCF	03453 1/20/16	I0281991	2/4/2016	2,931.31
Total for	ATMOS ENERGY CORPORATION					2,931.31
	LONGVIEW CITY OF WATER DEPT					
		1372200 GAL	11010 1/21/16	I0282376	2/12/2016	9,066.16
Total for	LONGVIEW CITY OF WATER DEPT					9,066.16
Total for	Jail Building					20,464.96
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1252 KWH	13707 2/10/16	I0282637	2/19/2016	119.94
Total for	AMERICAN ELECTRIC POWER					119.94
	CENTERPOINT ENERGY ENTEX					
		4300 CCF	25932 1/28/16	I0281994	2/4/2016	52.34
Total for	CENTERPOINT ENERGY ENTEX					52.34
Total for	Judson Community Building					172.28
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		3280 KWH	43404 2/8/16	I0282641	2/19/2016	477.17
Total for	AMERICAN ELECTRIC POWER					477.17
	CENTERPOINT ENERGY ENTEX					
		64200 CCF	74680 1/29/16	I0282366	2/12/2016	335.78
Total for	CENTERPOINT ENERGY ENTEX					335.78
	KILGORE CITY OF WATER DEPT					
		5100 GAL	2040000 1/27/16	I0282368	2/12/2016	65.97
Total for	KILGORE CITY OF WATER DEPT					65.97
Total for	Kilgore Office & Community Building					878.92
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 1/28/16	I0281977	2/4/2016	71.00
		1040 KWH	42200 1/28/16	I0281982	2/4/2016	141.73
Total for	AMERICAN ELECTRIC POWER					212.73
	ATMOS ENERGY CORPORATION					
		14700 CCF	44853 2/1/16	I0282364	2/12/2016	110.97
Total for	ATMOS ENERGY CORPORATION					110.97

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LIBERTY CITY WATER SUPPLY CORP.					
		1600 GAL	43 1/15/16	I0282000	2/4/2016	59.60
Total for	LIBERTY CITY WATER SUPPLY CORP.					59.60
Total for	Liberty City Office/Community Bldg					383.30
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		22400 KWH	87008 2/4/16	I0282647	2/19/2016	1,673.30
Total for	AMERICAN ELECTRIC POWER					1,673.30
	ATMOS ENERGY CORPORATION					
		3100 CCF	71730 1/20/16	I0281990	2/4/2016	58.29
Total for	ATMOS ENERGY CORPORATION					58.29
	LONGVIEW CITY OF WATER DEPT					
		5000 GAL	09810 1/5/16	I0282002	2/4/2016	33.53
		5500 GAL	09810 2/2/16	I0282653	2/19/2016	38.16
		36.68	00011 2/2/16	I0282656	2/19/2016	36.68
Total for	LONGVIEW CITY OF WATER DEPT					108.37
Total for	Longview Community Center					1,839.96
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		3336 KWH	26100 2/3/16	I0282640	2/19/2016	512.13
Total for	AMERICAN ELECTRIC POWER					512.13
	LONGVIEW CITY OF WATER DEPT					
		400 GAL	75010 1/20/16	I0282379	2/12/2016	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
Total for	Longview Eastman Road Building					550.26
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 2/2/16	I0282353	2/12/2016	125.38
		129 KWH	87003 2/4/16	I0282354	2/12/2016	91.00
		28800 KWH	087003 2/2/16	I0282648	2/19/2016	1,950.39
Total for	AMERICAN ELECTRIC POWER					2,166.77
	CENTERPOINT ENERGY ENTEX					
		30100 CCF	69004 1/19/16	I0281992	2/4/2016	166.85
		600 CCF	91173 1/15/16	I0281993	2/4/2016	36.11
		32300 CCF	69004 2/16	I0282750	2/25/2016	176.89
Total for	CENTERPOINT ENERGY ENTEX					379.85
	KILGORE CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		SEWER ONLY 65000 GAL	3005000 1/29/16	I0282371	2/12/2016	598.12
Total for	KILGORE CITY OF WATER DEPT					598.12
	LIBERTY CITY WATER SUPPLY CORP.					
		22900 GAL	1955 1/15/16	I0281997	2/4/2016	273.45
		42200 GAL	1954 1/15/16	I0281998	2/4/2016	229.60
		2100 GAL	3613 1/15/16	I0281999	2/4/2016	32.51
Total for	LIBERTY CITY WATER SUPPLY CORP.					535.56
Total for	M. A. Smith Criminal Justice Center					3,680.30
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	Olivia R. Hilburn Community Bldg					
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		6032 KWH	35001 1/28/16	I0282380	2/12/2016	334.11
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					334.11
	WEST GREGG WATER SUPPLY CORPORATIO					
		1910 GAL	206 1/21/16	I0282003	2/4/2016	16.00
Total for	WEST GREGG WATER SUPPLY CORPORATION					16.00
Total for	Olivia R. Hilburn Community Bldg					350.11
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	Pct 1 Maintenance Shop					
	CENTERPOINT ENERGY ENTEX					
		6400 CCF	96294 2/3/16	I0282658	2/19/2016	58.77
Total for	CENTERPOINT ENERGY ENTEX					58.77
	TRYON ROAD WATER SUPPLY CORP.					
		0 GAL	1750 2/2016	I0282676	2/19/2016	25.00
Total for	TRYON ROAD WATER SUPPLY CORP.					25.00
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		563 KWH	13004 2/3/16	I0282664	2/19/2016	43.16
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					43.16
Total for	Pct 1 Maintenance Shop					126.93
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	Probation-County Funded					
	AMERICAN ELECTRIC POWER					
		27760 KWH	77000 2/5/16	I0282646	2/19/2016	2,023.22
Total for	AMERICAN ELECTRIC POWER					2,023.22
	LONGVIEW CITY OF WATER DEPT					
		32300 GAL	60010 2/2/16	I0282657	2/19/2016	288.98
Total for	LONGVIEW CITY OF WATER DEPT					288.98
Total for	Probation-County Funded					2,312.20
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	Records Management & Preservation					
	LONGVIEW CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 GAL	73010 1/20/16	I0282373	2/12/2016	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
		RUSK COUNTY ELECTRIC COOPERATIVE				
		4174 KWH	04200 2/5/16	I0282660	2/19/2016	416.04
		3697 KWH	40300 2/7/16	I0282661	2/19/2016	371.01
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					787.05
Total for	Records Management & Preservation					825.87
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Road & Bridge - Precinct No. 1						
		CENTERPOINT ENERGY ENTEX				
		23100 CCF	96237 2/9/16	I0282659	2/19/2016	134.94
Total for	CENTERPOINT ENERGY ENTEX					134.94
		TRYON ROAD WATER SUPPLY CORP.				
		12600 GAL	609 2/2016	I0282675	2/19/2016	88.90
Total for	TRYON ROAD WATER SUPPLY CORP.					88.90
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		9580 KWH	13001 2/3/16	I0282665	2/19/2016	1,016.53
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,016.53
Total for	Road & Bridge - Precinct No. 1					1,240.37
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Road & Bridge - Precinct No. 3						
		AMERICAN ELECTRIC POWER				
		10 KWH	69508 1/15/16	I0281975	2/4/2016	12.38
		15 KWH	59907 1/15/16	I0281976	2/4/2016	12.79
		1522 KWH	83717 1/26/16	I0281978	2/4/2016	132.30
		3206 KWH	27309 1/26/16	I0281983	2/4/2016	228.81
		1341 KWH	27304 1/26/16	I0281984	2/4/2016	117.95
		2729 KWH	027304 1/26/16	I0281985	2/4/2016	344.02
		941 KWH	92209 1/29/16	I0282348	2/12/2016	88.05
		315 KWH	322045 2/5/16	I0282746	2/25/2016	33.70
		11 KWH	69508 2/15/16	I0282749	2/25/2016	13.08
Total for	AMERICAN ELECTRIC POWER					983.08
		WHITE OAK CITY OF WATER DEPARTMENT				
		15000 GAL	70000 1/6/16	I0282007	2/4/2016	103.50
Total for	WHITE OAK CITY OF WATER DEPARTMENT					103.50
Total for	Road & Bridge - Precinct No. 3					1,086.58
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Road & Bridge - Precinct No. 4						
		AMERICAN ELECTRIC POWER				
		2969 KWH	35007 1/27/16	I0281986	2/4/2016	410.81

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2370 KWH	35008 1/27/16	I0281987	2/4/2016	201.81
Total for	AMERICAN ELECTRIC POWER					612.62
		CENTERPOINT ENERGY ENTEX				
		147300 CCF	22948 1/28/16	I0282367	2/12/2016	730.52
Total for	CENTERPOINT ENERGY ENTEX					730.52
		KILGORE CITY OF WATER DEPT				
		1800 GAL	2600001 2/1/16	I0282369	2/12/2016	38.06
		1100 GAL	2640001 2/1/16	I0282370	2/12/2016	129.93
Total for	KILGORE CITY OF WATER DEPT					167.99
Total for	Road & Bridge - Precinct No. 4					1,511.13
Service Center Bldg						
		AMERICAN ELECTRIC POWER				
		8000 KWH	77036 2/4/16	I0282645	2/19/2016	965.18
Total for	AMERICAN ELECTRIC POWER					965.18
		ATMOS ENERGY CORPORATION				
		46800 CCF	70317 1/20/16	I0281989	2/4/2016	281.60
Total for	ATMOS ENERGY CORPORATION					281.60
		LONGVIEW CITY OF WATER DEPT				
		10900 GAL	70010 2/2/16	I0282655	2/19/2016	152.02
Total for	LONGVIEW CITY OF WATER DEPT					152.02
Total for	Service Center Bldg					1,398.80
					Total	81,380.37