

**GREGG COUNTY
ENERGY REPORT
FOR 11/01/2014 THRU 11/30/2014**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	33 KWH		86109 10/29/14	I0263698	11/5/2014	15.34
	4620 KWH		86106 10/29/14	I0263701	11/5/2014	372.24
	52 KWH		96107 10/29/14	I0263702	11/5/2014	16.82
	0 KWH		86102 10/29/14	I0263703	11/5/2014	12.73
	35 KWH		86107 10/29/14	I0263704	11/5/2014	15.48
	20 KWH		486107 10/29/14	I0263705	11/5/2014	14.31
	125 KWH		26506 10/29/14	I0263709	11/5/2014	22.56
	508 KWH		08903 10/29/14	I0263739	11/5/2014	52.22
	11755 KWH		86103 10/29/15	I0263741	11/5/2014	1,095.89
	405 KWH		86103 9/30/14-	I0263742	11/5/2014	37.79
	219 KWH		86109 09/30/14	I0263743	11/5/2014	18.23
	6362 KWH		086109 10/29/14	I0263744	11/5/2014	528.59
	93 KWH		686109 10/29/14	I0263745	11/5/2014	20.06
	2667 KWH		96105 10/29/14	I0263746	11/5/2014	172.05
	77333 KWH		096105 10/29/14	I0263747	11/5/2014	4,989.30
Total for	AMERICAN ELECTRIC POWER					7,383.61
	ATMOS ENERGY CORPORATION					
	151800 CCF		65525 10/13/14	I0264137	11/17/2014	1,147.14
	20500 CCF		65249 11/11/14	I0264383	11/19/2014	186.74
Total for	ATMOS ENERGY CORPORATION					1,333.88
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 9/30/14	I0263758	11/5/2014	506.28
	SEWER ONLY		809 10/20/14	I0263759	11/5/2014	843.72
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	1700 GAL		14610 10/16/14	I0263714	11/5/2014	249.20
	177250 GAL		14810 9/30/14	I0263756	11/5/2014	794.90
	319050 GAL		14810 10/16/14	I0263757	11/5/2014	1,430.70
Total for	LONGVIEW CITY OF WATER DEPT					2,474.80
	RUSK COUNTY ELECTRIC COOPERATIVE					
	234 KWH		4271 11/2/14	I0264193	11/17/2014	228.08
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					228.08

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Airport - Administration						12,770.37
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	2 KWH		17307 10/21/14	I0263764	11/10/2014	12.89
	2499 KWH		17303 10/20/14	I0263765	11/10/2014	251.90
Total for	AMERICAN ELECTRIC POWER					264.79
	LONGVIEW CITY OF WATER DEPT					
	2300 GAL		40010 10/16/14	I0263763	11/10/2014	83.57
Total for	LONGVIEW CITY OF WATER DEPT					83.57
Total for	Community Service Restitution					348.36
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	8 KWH		17308 10/21	I0263691	11/5/2014	13.38
	427600 KWH		87002 11/4/14	I0264127	11/17/2014	27,950.25
	330 KWH		83400 11/5/14	I0264129	11/17/2014	34.72
	7535 KWH		73402 11/7/14	I0264295	11/19/2014	496.09
Total for	AMERICAN ELECTRIC POWER					28,494.44
	ATMOS ENERGY CORPORATION					
	231000 CCF		28768 9/30/14	I0263750	11/5/2014	1,835.46
	399000 CCF		28768 10/18/14	I0263751	11/5/2014	3,170.21
Total for	ATMOS ENERGY CORPORATION					5,005.67
	LONGVIEW CITY OF WATER DEPT					
	611430 GAL		05010 9/30/14	I0263752	11/5/2014	4,014.60
	1100570 GAL		05010 10/16/14	I0263753	11/5/2014	7,226.29
Total for	LONGVIEW CITY OF WATER DEPT					11,240.89
Total for	Courthouse Building					44,741.00
DPS Hangar						
	ATMOS ENERGY CORPORATION					
	1100 CCF		28691 11/11/14	I0264296	11/19/2014	50.54
Total for	ATMOS ENERGY CORPORATION					50.54
	RUSK COUNTY ELECTRIC COOPERATIVE					
	2720 KWH		4271 11/4/14	I0264192	11/17/2014	360.88
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					360.88
Total for	DPS Hangar					411.42
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	300 CCF		66695 11/11/14	I0264384	11/19/2014	44.94

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENERGY CORPORATION					44.94
	LONGVIEW CITY OF WATER DEPT					
	3500 GAL		90010 10/16/14	I0263712	11/5/2014	130.20
Total for	LONGVIEW CITY OF WATER DEPT					130.20
	RUSK COUNTY ELECTRIC COOPERATIVE					
	2610 KWH		23100 10/6/14	I0263719	11/5/2014	294.92
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					294.92
Total for	Elderville Community Building					470.06
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Garfield Hill Community Building						
	AMERICAN ELECTRIC POWER					
	664 KWH		96400 11/4/14	I0264131	11/17/2014	73.69
Total for	AMERICAN ELECTRIC POWER					73.69
	CENTERPOINT ENERGY ENTEX					
	700 CCF		91173 10/30/14	I0264138	11/17/2014	30.84
Total for	CENTERPOINT ENERGY ENTEX					30.84
Total for	Garfield Hill Community Building					104.53
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Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	4633 KWH		96404 11/4/14	I0264126	11/17/2014	358.98
	68 KWH		97105 11/4/14	I0264135	11/17/2014	7.97
Total for	AMERICAN ELECTRIC POWER					366.95
	GLADEWATER CITY OF WATER DEPARTME					
	3700 GAL		20002 10/27/14	I0263711	11/5/2014	66.24
Total for	GLADEWATER CITY OF WATER DEPARTMENT					66.24
Total for	Gladewater Commerce Street Bldg					433.19
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Greggton Building						
	AMERICAN ELECTRIC POWER					
	7014 KWH		74205 11/12/14	I0264400	11/19/2014	780.01
Total for	AMERICAN ELECTRIC POWER					780.01
	ATMOS ENERGY CORPORATION					
	6800 CCF		27138 10/28/14	I0263710	11/5/2014	95.08
Total for	ATMOS ENERGY CORPORATION					95.08
	LONGVIEW CITY OF WATER DEPT					
	8600 GAL		10010 10/28/14-	I0264178	11/17/2014	64.84
Total for	LONGVIEW CITY OF WATER DEPT					64.84
Total for	Greggton Building					939.93

Hugh Camp Memorial Park

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		5300 KWH	42205 10/28/14	I0263700	11/5/2014	138.84
		9 KWH	52204 10/28/14	I0263706	11/5/2014	26.18
		776 KWH	42216 10/28/14	I0263801	11/10/2014	90.84
Total for	AMERICAN ELECTRIC POWER					255.86
	ATMOS ENERGY CORPORATION					
		0 CCF	28665 11/3/14	I0264136	11/17/2014	42.83
Total for	ATMOS ENERGY CORPORATION					42.83
Total for	Hugh Camp Memorial Park					298.69
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Jail Building						
	AMERICAN ELECTRIC POWER					
		166200 KWH	83402 11/5/14	I0264293	11/19/2014	11,163.29
Total for	AMERICAN ELECTRIC POWER					11,163.29
	ATMOS ENERGY CORPORATION					
		114730 CCF	03453 9/30/14	I0263748	11/5/2014	919.27
		198170 CCF	03453 10/18/14	I0263749	11/5/2014	1,587.78
Total for	ATMOS ENERGY CORPORATION					2,507.05
	LONGVIEW CITY OF WATER DEPT					
		371040 GAL	11010 9/30/14	I0263754	11/5/2014	2,476.10
		667860 GAL	11010 10/16/14	I0263755	11/5/2014	4,456.95
Total for	LONGVIEW CITY OF WATER DEPT					6,933.05
Total for	Jail Building					20,603.39
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Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1267 KWH	13707 11/10/14	I0264294	11/19/2014	132.45
Total for	AMERICAN ELECTRIC POWER					132.45
	CENTERPOINT ENERGY ENTEX					
		100 CCF	25932 10/28/14	I0263799	11/10/2014	28.07
Total for	CENTERPOINT ENERGY ENTEX					28.07
Total for	Judson Community Building					160.52
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Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		4880 KWH	43404 11/5/14	I0264128	11/17/2014	671.66
Total for	AMERICAN ELECTRIC POWER					671.66
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 10/28/14	I0263798	11/10/2014	26.89
Total for	CENTERPOINT ENERGY ENTEX					26.89

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	KILGORE CITY OF WATER DEPT					
		50000 GAL	2040000 10/31/	I0264300	11/19/2014	60.42
Total for	KILGORE CITY OF WATER DEPT					60.42
Total for	Kilgore Office & Community Building					758.97
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 10/2014	I0263690	11/5/2014	68.90
		3760 KWH	42200 10/28/14	I0263707	11/5/2014	349.98
Total for	AMERICAN ELECTRIC POWER					418.88
	ATMOS ENERGY CORPORATION					
		0 CCF	44853 11/3/14	I0264385	11/19/2014	42.83
Total for	ATMOS ENERGY CORPORATION					42.83
Total for	Liberty City Office/Community Bldg					461.71
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		44800 KWH	87008 11/4/14	I0264132	11/17/2014	2,907.22
Total for	AMERICAN ELECTRIC POWER					2,907.22
	ATMOS ENERGY CORPORATION					
		3100 CCF	71730 10/18/14	I0263761	11/5/2014	65.93
Total for	ATMOS ENERGY CORPORATION					65.93
	LONGVIEW CITY OF WATER DEPT					
		4600 GAL	00011 10/29/14	I0264194	11/17/2014	39.24
Total for	LONGVIEW CITY OF WATER DEPT					39.24
Total for	Longview Community Center					3,012.39
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2490 KWH	26100 10/31/14	I0264125	11/17/2014	248.14
Total for	AMERICAN ELECTRIC POWER					248.14
	LONGVIEW CITY OF WATER DEPT					
		300 GAL	75010 10/17/14	I0263713	11/5/2014	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
Total for	Longview Eastman Road Building					286.27
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 10/29/14	I0263708	11/5/2014	121.13
		945 KWH	87003 10/31/14	I0264130	11/17/2014	133.00
		1041 KWH	087003 9/30/14-	I0264190	11/17/2014	74.03

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		29159 KWH	087003 10/29/14	I0264191	11/17/2014	2,072.82
Total for	AMERICAN ELECTRIC POWER					2,400.98
		CENTERPOINT ENERGY ENTEX				
		14600 CCF	69004 10/17/14	I0263717	11/5/2014	140.11
Total for	CENTERPOINT ENERGY ENTEX					140.11
		KILGORE CITY OF WATER DEPT				
		312 GAL	3005000 9/30/14	I0264398	11/19/2014	47.34
		936000 GAL	3005000 10/30	I0264399	11/19/2014	710.08
Total for	KILGORE CITY OF WATER DEPT					757.42
Total for	M. A. Smith Criminal Justice Center					3,298.51
Olivia R. Hilburn Community Bldg						
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		4091 KWH	35001 10/30/14	I0264140	11/17/2014	420.15
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					420.15
		WEST GREGG WATER SUPPLY CORPORATIO				
		6180 GAL	206 10/17/14	I0263721	11/5/2014	33.32
Total for	WEST GREGG WATER SUPPLY CORPORATION					33.32
Total for	Olivia R. Hilburn Community Bldg					453.47
Pct 1 Maintenance Shop						
		CENTERPOINT ENERGY ENTEX				
		800 CCF	96294 11/4/14	I0264175	11/17/2014	30.48
Total for	CENTERPOINT ENERGY ENTEX					30.48
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		521 KWH	GRP2364 11/4-	I0264403	11/19/2014	66.27
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					66.27
Total for	Pct 1 Maintenance Shop					96.75
Records Management & Preservation						
		LONGVIEW CITY OF WATER DEPT				
		25600 GAL	74610 10/16/14	I0263715	11/5/2014	86.06
		0 GAL	73010 10/16/14	I0263716	11/5/2014	38.82
Total for	LONGVIEW CITY OF WATER DEPT					124.88
		RUSK COUNTY ELECTRIC COOPERATIVE				
		1289 KWH	40300 11/3/14	I0264180	11/17/2014	180.22
		974 KWH	04200 11/5/14	I0264181	11/17/2014	141.56
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					321.78
Total for	Records Management & Preservation					446.66

Road & Bridge - Precinct No. 1

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	CENTERPOINT ENERGY ENTEX					
	0 CCF		96237 11/4/14	I0264174	11/17/2014	25.81
Total for	CENTERPOINT ENERGY ENTEX					25.81
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	5912 KWH		GRP 2364 11/4	I0264402	11/19/2014	722.21
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					722.21
Total for	Road & Bridge - Precinct No. 1					748.02
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	Road & Bridge - Precinct No. 3					
	AMERICAN ELECTRIC POWER					
	1972 KWH		27304 10/22/14	I0263692	11/5/2014	257.39
	1635 KWH		27309 10/22/14	I0263693	11/5/2014	164.80
	243 KWH		327304 10/22/14	I0263695	11/5/2014	31.87
	497 KWH		83717 10/22/14	I0263696	11/5/2014	51.85
	941 KWH		92209 10/27/14	I0263699	11/5/2014	85.63
	10 KWH		69508 11/11/14	I0264381	11/19/2014	13.53
	15 KWH		59907 11/11/14	I0264382	11/19/2014	13.91
	315 KWH		32204 11/3/14	I0264397	11/19/2014	32.68
Total for	AMERICAN ELECTRIC POWER					651.66
	WHITE OAK CITY OF WATER DEPARTMENT					
	2000 GAL		70000 10/6/14	I0263720	11/5/2014	21.00
Total for	WHITE OAK CITY OF WATER DEPARTMENT					21.00
Total for	Road & Bridge - Precinct No. 3					672.66
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	Road & Bridge - Precinct No. 4					
	AMERICAN ELECTRIC POWER					
	1409 KWH		35008 10/22/14	I0263694	11/5/2014	124.97
	3477 KWH		35007 10/27/14	I0263697	11/5/2014	451.21
Total for	AMERICAN ELECTRIC POWER					576.18
	CENTERPOINT ENERGY ENTEX					
	19200 CCF		22948 10/28/14	I0263800	11/10/2014	159.91
Total for	CENTERPOINT ENERGY ENTEX					159.91
	KILGORE CITY OF WATER DEPT					
	2000 GAL		2640001 11/6-14	I0264298	11/19/2014	127.96
	3000 GAL		2600001 11/6/14	I0264299	11/19/2014	39.97
Total for	KILGORE CITY OF WATER DEPT					167.93
Total for	Road & Bridge - Precinct No. 4					904.02

Service Center Bldg

AMERICAN ELECTRIC POWER

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		14720 KWH	77036 11/4/14	I0264133	11/17/2014	1,401.43
Total for	AMERICAN ELECTRIC POWER					1,401.43
		ATMOS ENERGY CORPORATION				
		2100 CCF	70317 10/18/14	I0263718	11/5/2014	58.05
Total for	ATMOS ENERGY CORPORATION					58.05
		LONGVIEW CITY OF WATER DEPT				
		29300 GAL	70010 10/29/14	I0264177	11/17/2014	269.78
Total for	LONGVIEW CITY OF WATER DEPT					269.78
Total for	Service Center Bldg					1,729.26
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Youth Dentention Center						
		AMERICAN ELECTRIC POWER				
		24480 KWH	77000 11/4/14	I0264134	11/17/2014	1,912.05
Total for	AMERICAN ELECTRIC POWER					1,912.05
		LONGVIEW CITY OF WATER DEPT				
		62800 GAL	60010 9/29/14	I0264179	11/17/2014	484.17
Total for	LONGVIEW CITY OF WATER DEPT					484.17
Total for	Youth Dentention Center					2,396.22
Total						96,546.37