

**GREGG COUNTY
ENERGY REPORT
FOR 10/01/2014 THRU 10/31/2014**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
		8193 KWH	86109 9/29/14	I0262649	10/9/2014	623.80
		5801 KWH	86106 9/29/14-	I0262650	10/9/2014	408.17
		553 KWH	96107 9/29/14	I0262651	10/9/2014	16.59
		0 KWH	86102 9/29/14	I0262652	10/9/2014	12.73
		38 KWH	86107 9/29/14	I0262653	10/9/2014	15.73
		11680 KWH	86103 9/16/14	I0262654	10/9/2014	1,038.21
		219 KWH	26506 9/29/14	I0262655	10/9/2014	29.97
		105280 KWH	96105 9/29/14	I0262657	10/9/2014	6,355.18
		20 KWH	486107 9/29/14	I0262658	10/9/2014	14.31
		24 KWH	686109 9/29/14	I0262659	10/9/2014	14.62
		33 KWH	486109 9/29/14	I0262680	10/9/2014	15.34
Total for	AMERICAN ELECTRIC POWER					8,544.65
	ATMOS ENERGY CORPORATION					
		2900 CCF	65249 10/13/14	I0263258	10/23/2014	63.93
Total for	ATMOS ENERGY CORPORATION					63.93
	ELDERVILLE WATER SUPPLYCORP.					
		SEWER ONLY	809 9/18/14	I0262342	10/6/2014	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
		30300 GAL	74610 9/16/14	I0262670	10/9/2014	96.13
		0 GAL	14610 9/19/14	I0262674	10/9/2014	243.60
		602100 GAL	14810 9/18/14	I0262676	10/9/2014	2,644.00
Total for	LONGVIEW CITY OF WATER DEPT					2,983.73
	RUSK COUNTY ELECTRIC COOPERATIVE					
		206 KWH	4271 10/5/14	I0263004	10/16/2014	161.67
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					161.67
Total for	Airport - Administration					13,103.98
Community Service Restitution						
	LONGVIEW CITY OF WATER DEPT					
		2400 GAL	40010 9/15/14	I0262679	10/13/2014	82.20
Total for	LONGVIEW CITY OF WATER DEPT					82.20
Total for	Community Service Restitution					82.20

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 10/7/14	I0263001	10/16/2014	34.72
		391600 KWH	87002 9/30/14	I0263008	10/16/2014	25,022.00
		94000 KWH	87002 10/6/14	I0263009	10/16/2014	6,005.29
		8300 KWH	73402 9/30/14	I0263010	10/16/2014	499.50
		1984 KWH	73402 10/6/14	I0263011	10/16/2014	119.76
Total for	AMERICAN ELECTRIC POWER					31,681.27
	LONGVIEW CITY OF WATER DEPT					
		2004300 GAL	05010 9/18/14	I0262671	10/9/2014	12,805.56
Total for	LONGVIEW CITY OF WATER DEPT					12,805.56
Total for	Courthouse Building					44,486.83
DPS Hangar						
	ATMOS ENERGY CORPORATION					
		600 CCF	28691 10/13/14	I0263255	10/23/2014	47.20
Total for	ATMOS ENERGY CORPORATION					47.20
	RUSK COUNTY ELECTRIC COOPERATIVE					
		3120 KWH	4271 10/1/14	I0263005	10/16/2014	343.44
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					343.44
Total for	DPS Hangar					390.64
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		200 CCF	66695 10/13/14	I0263257	10/23/2014	44.28
Total for	ATMOS ENERGY CORPORATION					44.28
	LONGVIEW CITY OF WATER DEPT					
		2200 GAL	90010 9/16/14	I0262675	10/9/2014	122.60
Total for	LONGVIEW CITY OF WATER DEPT					122.60
Total for	Elderville Community Building					166.88
Garfield Hill Community Building						
	AMERICAN ELECTRIC POWER					
		662 KWH	96400 10/3/14	I0262994	10/16/2014	73.52
Total for	AMERICAN ELECTRIC POWER					73.52
	CENTERPOINT ENERGY ENTEX					
		600 CCF	91173 10/1/14	I0262998	10/16/2014	30.23
Total for	CENTERPOINT ENERGY ENTEX					30.23
Total for	Garfield Hill Community Building					103.75

Gladewater Commerce Street Bldg

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 10/6/14	I0262993	10/16/2014	7.97
		5038 KWH	96404 10/3/14	I0262995	10/16/2014	364.64
Total for	AMERICAN ELECTRIC POWER					372.61
	GLADEWATER CITY OF WATER DEPARTME					
		5100 GAL	20002 9/25/14	I0262668	10/9/2014	65.11
Total for	GLADEWATER CITY OF WATER DEPARTMENT					65.11
Total for	Gladewater Commerce Street Bldg					437.72
Greggton Building						
	AMERICAN ELECTRIC POWER					
		6120 KWH	74205 9/30/14	I0263274	10/23/2014	508.50
		5111 KWH	74205 10/15/14	I0263275	10/23/2014	423.60
Total for	AMERICAN ELECTRIC POWER					932.10
	ATMOS ENERGY CORPORATION					
		6100 CCF	27138 9/26/14	I0262663	10/9/2014	90.18
Total for	ATMOS ENERGY CORPORATION					90.18
	LONGVIEW CITY OF WATER DEPT					
		6100 GAL	10010 9/25/14	I0262991	10/16/2014	48.85
Total for	LONGVIEW CITY OF WATER DEPT					48.85
Total for	Greggton Building					1,071.13
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		7 KWH	52204 9/25/14	I0262362	10/6/2014	26.05
		2251 KWH	42205 9/25/14	I0262363	10/6/2014	197.79
		991 KWH	42216 9/25/14	I0262678	10/9/2014	106.94
Total for	AMERICAN ELECTRIC POWER					330.78
	ATMOS ENERGY CORPORATION					
		100 CCF	28665 10/1/14	I0262664	10/9/2014	43.57
Total for	ATMOS ENERGY CORPORATION					43.57
	LIBERTY CITY WATER SUPPLY CORP.					
		14600 GAL	358 10/15/14	I0263260	10/23/2014	112.20
Total for	LIBERTY CITY WATER SUPPLY CORP.					112.20
Total for	Hugh Camp Memorial Park					486.55
Jail Building						
	AMERICAN ELECTRIC POWER					
		195750 KWH	83402 9/30/14	I0263272	10/23/2014	12,182.25
		54810 KWH	83402 10/7/14	I0263273	10/23/2014	3,411.01

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					15,593.26
	LONGVIEW CITY OF WATER DEPT					
	1143400 GAL		11010 9/18/14	I0262672	10/9/2014	7,424.93
Total for	LONGVIEW CITY OF WATER DEPT					7,424.93
Total for	Jail Building					23,018.19
Judson Community Building						
	AMERICAN ELECTRIC POWER					
	2418 KWH		13707 10/10/14	I0263253	10/23/2014	219.22
Total for	AMERICAN ELECTRIC POWER					219.22
	CENTERPOINT ENERGY ENTEX					
	0 CCF		25932 9/26/14	I0262667	10/9/2014	27.46
Total for	CENTERPOINT ENERGY ENTEX					27.46
Total for	Judson Community Building					246.68
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
	4620 KWH		43404 9/30/14	I0263006	10/16/2014	538.12
	1460 KWH		43404 10/7/14	I0263007	10/16/2014	171.19
Total for	AMERICAN ELECTRIC POWER					709.31
	CENTERPOINT ENERGY ENTEX					
	0 CCF		74680 9/29/14	I0262665	10/9/2014	26.89
Total for	CENTERPOINT ENERGY ENTEX					26.89
	KILGORE CITY OF WATER DEPT					
	4000 gal		2040000 9/28/14	I0262984	10/16/2014	47.02
Total for	KILGORE CITY OF WATER DEPT					47.02
Total for	Kilgore Office & Community Building					783.22
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
	49 KWH		42209 9/25/14	I0262338	10/6/2014	71.38
	4240 KWH		42200 91/25/14	I0262366	10/6/2014	405.65
Total for	AMERICAN ELECTRIC POWER					477.03
	ATMOS ENERGY CORPORATION					
	0 CCF		44853 10/2/14	I0263256	10/23/2014	42.83
Total for	ATMOS ENERGY CORPORATION					42.83
	LIBERTY CITY WATER SUPPLY CORP.					
	2400 GAL		43 10/15/14	I0263262	10/23/2014	62.40
Total for	LIBERTY CITY WATER SUPPLY CORP.					62.40
Total for	Liberty City Office/Community Bldg					582.26

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		10400 KWH	87008 9/30/14	I0263012	10/16/2014	1,227.20
		800 KWH	87008 10/2/14	I0263013	10/16/2014	94.30
Total for	AMERICAN ELECTRIC POWER					1,321.50
	LONGVIEW CITY OF WATER DEPT					
		3600 GAL	00011 9/29/14	I0262989	10/16/2014	32.84
Total for	LONGVIEW CITY OF WATER DEPT					32.84
Total for	Longview Community Center					1,354.34
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		3579 KWH	26100 10/2/14	I0262656	10/9/2014	340.27
Total for	AMERICAN ELECTRIC POWER					340.27
	LONGVIEW CITY OF WATER DEPT					
		600 GAL	75010 9/16/14	I0262673	10/9/2014	37.43
Total for	LONGVIEW CITY OF WATER DEPT					37.43
Total for	Longview Eastman Road Building					377.70
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		129 KWH	87003 10/2/14	I0262660	10/9/2014	95.38
		1164 KWH	87003 9/30/14	I0262661	10/9/2014	121.13
		41400 KWH	087003 9/30/14	I0262992	10/16/2014	2,722.12
Total for	AMERICAN ELECTRIC POWER					2,938.63
	CENTERPOINT ENERGY ENTEX					
		20500 CCF	69004 9/14/14	I0262340	10/6/2014	186.76
Total for	CENTERPOINT ENERGY ENTEX					186.76
	KILGORE CITY OF WATER DEPT					
		SEWER ONLY	3005000 9/28/14	I0262987	10/16/2014	639.02
Total for	KILGORE CITY OF WATER DEPT					639.02
	LIBERTY CITY WATER SUPPLY CORP.					
		59500 GAL	1955 10/14/15	I0263261	10/23/2014	474.75
		40800 GAL	1954 10/14/14	I0263263	10/23/2014	221.90
Total for	LIBERTY CITY WATER SUPPLY CORP.					696.65
Total for	M. A. Smith Criminal Justice Center					4,461.06
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		6216 KWH	35001 9/29/14	I0262677	10/9/2014	633.74

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					633.74
	WEST GREGG WATER SUPPLY CORPORATIO					
	7770 GAL		206 9/18/14	I0262343	10/6/2014	39.99
Total for	WEST GREGG WATER SUPPLY CORPORATION					39.99
Total for	Olivia R. Hilburn Community Bldg					673.73
Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX					
	600 CCF		96294 10/2/14	I0262996	10/16/2014	29.31
Total for	CENTERPOINT ENERGY ENTEX					29.31
	TRYON ROAD WATER SUPPLY CORP.					
	0 GAL		1750 10/15/14	I0263269	10/23/2014	24.00
Total for	TRYON ROAD WATER SUPPLY CORP.					24.00
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	381 KWH		42713004 9/30	I0263020	10/16/2014	53.41
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					53.41
Total for	Pct 1 Maintenance Shop					106.72
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
	100 GAL		73010 9/16/14	I0262669	10/9/2014	38.07
Total for	LONGVIEW CITY OF WATER DEPT					38.07
	RUSK COUNTY ELECTRIC COOPERATIVE					
	1926 KWH		40300 10/5/14	I0262999	10/16/2014	217.34
	1706 KWH		04200 10/7/14	I0263000	10/16/2014	195.03
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					412.37
Total for	Records Management & Preservation					450.44
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
	0 CCF		96237 10/2/14	I0263021	10/16/2014	25.81
Total for	CENTERPOINT ENERGY ENTEX					25.81
	TRYON ROAD WATER SUPPLY CORP.					
	33800 GAL		609 10/15/14	I0263270	10/23/2014	208.66
Total for	TRYON ROAD WATER SUPPLY CORP.					208.66
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	7306 KWH		4271300,2,3,6	I0263018	10/16/2014	862.16
	845 KWH		42713001,2,3-6	I0263019	10/16/2014	99.54
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					961.70
Total for	Road & Bridge - Precinct No. 1					1,196.17

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
	553 KWH		83717 9/22/14	I0262335	10/6/2014	58.20
	3251 KWH		27304 9/22/14	I0262336	10/6/2014	372.39
	2637 KWH		27309 9/22/14	I0262337	10/6/2014	220.20
	934 KWH		27304 9/23/14	I0262364	10/6/2014	89.53
	941 KWH		92209 9/26/14	I0262662	10/9/2014	95.04
	945 KWH		32204 10/3/14	I0263026	10/20/2014	109.01
	17 KWH		59907 10/13/14	I0263252	10/23/2014	14.07
	10 KWH		69508 10/13/14	I0263254	10/23/2014	13.53
Total for	AMERICAN ELECTRIC POWER					971.97
	WHITE OAK CITY OF WATER DEPARTMENT					
	127000 GAL		70000 9/6/14	I0262341	10/6/2014	848.45
Total for	WHITE OAK CITY OF WATER DEPARTMENT					848.45
Total for	Road & Bridge - Precinct No. 3					1,820.42
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
	1553 KWH		35008 9/23/14	I0262339	10/6/2014	141.87
	4723 KWH		35007 9/25/14	I0262361	10/6/2014	571.42
Total for	AMERICAN ELECTRIC POWER					713.29
	CENTERPOINT ENERGY ENTEX					
	1400 CCF		22948 9/27/14	I0262666	10/9/2014	36.60
Total for	CENTERPOINT ENERGY ENTEX					36.60
	KILGORE CITY OF WATER DEPT					
	2000 gal		2600001 9/26/14	I0262985	10/16/2014	32.92
	2000 gal		2640001 9/26/14	I0262986	10/16/2014	127.96
Total for	KILGORE CITY OF WATER DEPT					160.88
Total for	Road & Bridge - Precinct No. 4					910.77
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	17500 KWH		77036 9/30/14	I0263014	10/16/2014	1,494.75
	2100 KWH		77036 10/3/30	I0263015	10/16/2014	179.40
Total for	AMERICAN ELECTRIC POWER					1,674.15
	LONGVIEW CITY OF WATER DEPT					
	6600 GAL		70010 9/29/14	I0262990	10/16/2014	124.49
Total for	LONGVIEW CITY OF WATER DEPT					124.49
Total for	Service Center Bldg					1,798.64

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Youth Dentention Center	AMERICAN ELECTRIC POWER					
	26575 KWH		77000 9/30/14	I0263016	10/16/2014	1,956.25
	6385 KWH		77000 10/3/14	I0263017	10/16/2014	469.59
Total for	AMERICAN ELECTRIC POWER					2,425.84
	LONGVIEW CITY OF WATER DEPT					
	60700 GAL		60010 9//29/14	I0262988	10/16/2014	470.74
Total for	LONGVIEW CITY OF WATER DEPT					470.74
Total for	Youth Dentention Center					2,896.58
					Total	101,006.60