

**GREGG COUNTY  
ENERGY REPORT  
FOR 10/01/2015 THRU 10/31/2015**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	0 KWH		86102 9/30/15	I0276990	10/7/2015	11.59
	31 KWH		86109 9/30/15	I0276991	10/7/2015	14.11
	10880 KWH		86103 9/30/15	I0276992	10/7/2015	1,062.01
	4483 KWH		86106 9/30/15	I0276993	10/7/2015	369.94
	6897 KWH		086109 9/30/15	I0276994	10/7/2015	548.74
	38 KWH		86107 9/30/15	I0276995	10/7/2015	14.70
	80480 KWH		96105 9/30/15	I0276996	10/7/2015	5,323.56
	18 KWH		486107 9/30/15	I0276997	10/7/2015	13.08
	180 KWH		686109 9/30/15	I0276998	10/7/2015	26.33
	1053 KWH		08903 9/30/15	I0277006	10/7/2015	97.75
	118 KWH		26506 9/30/15	I0277007	10/7/2015	21.24
	48 KWH		96107 9/30/15	I0277008	10/7/2015	15.51
Total for	AMERICAN ELECTRIC POWER					<b>7,518.56</b>
	ATMOS ENERGY CORPORATION					
	900 CCF		65249 10/13/15	I0277827	10/23/2015	52.78
Total for	ATMOS ENERGY CORPORATION					<b>52.78</b>
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 9/23/15	I0277023	10/7/2015	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					<b>1,350.00</b>
	LONGVIEW CITY OF WATER DEPT					
	415400 GAL		14810 9/17/15	I0277012	10/7/2015	1,902.00
	332500 GAL		14610 9/17/15	I0277016	10/7/2015	1,570.40
	30600 GAL		74610 9/17/15	I0277018	10/7/2015	98.81
Total for	LONGVIEW CITY OF WATER DEPT					<b>3,571.21</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	215 KWH		4271 10/7/15	I0277843	10/23/2015	163.43
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>163.43</b>
Total for	Airport - Administration					<b>12,655.98</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	2295 KWH		17303 8/19-9/19	I0276704	10/5/2015	243.76
	0 KWH		17307 8/19-9/19	I0276705	10/5/2015	11.59

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					<b>255.35</b>
	LONGVIEW CITY OF WATER DEPT					
	2800 gal		40010 9/16/15	I0277025	10/12/2015	84.84
Total for	LONGVIEW CITY OF WATER DEPT					<b>84.84</b>
Total for	Community Service Restitution					<b>340.19</b>
<b>Courthouse Building</b>						
	AMERICAN ELECTRIC POWER					
	0 KWH		17308 9/19/15	I0276703	10/5/2015	11.59
	330 KWH		83400 10/7/15	I0277407	10/19/2015	36.57
	337688 KWH		87002 9/30/15	I0277445	10/19/2015	21,589.10
	77912 KWH		87002 10/6/15	I0277446	10/19/2015	1,382.03
	3601 KWH		73402 10/9	I0277821	10/23/2015	313.59
Total for	AMERICAN ELECTRIC POWER					<b>23,332.88</b>
	ATMOS ENERGY CORPORATION					
	474900 CCF		28768 9/17/15	I0276696	10/5/2015	2,877.82
Total for	ATMOS ENERGY CORPORATION					<b>2,877.82</b>
	LONGVIEW CITY OF WATER DEPT					
	1461000 GAL		05010 9/17/15	I0277013	10/7/2015	9,634.48
Total for	LONGVIEW CITY OF WATER DEPT					<b>9,634.48</b>
Total for	Courthouse Building					<b>35,845.18</b>
<b>DPS Hangar</b>						
	ATMOS ENERGY CORPORATION					
	500 CCF		8691 10/13/15	I0277825	10/23/2015	50.46
Total for	ATMOS ENERGY CORPORATION					<b>50.46</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	1800 KWH		4271 10/5/15-	I0277845	10/23/2015	213.02
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>213.02</b>
Total for	DPS Hangar					<b>263.48</b>
<b>Elderville Community Building</b>						
	ATMOS ENERGY CORPORATION					
	200 CCF		66695 10/13/15	I0277826	10/23/2015	48.72
Total for	ATMOS ENERGY CORPORATION					<b>48.72</b>
	LONGVIEW CITY OF WATER DEPT					
	2300 GAL		90010 9/17/15	I0277011	10/7/2015	125.40
Total for	LONGVIEW CITY OF WATER DEPT					<b>125.40</b>
Total for	Elderville Community Building					<b>174.12</b>

Garfield Hill Community Building

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		1097 KWH	96400 10/7/15	I0277408	10/19/2015	110.66
Total for	AMERICAN ELECTRIC POWER					<b>110.66</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	91173 9/29/15	I0277324	10/19/2015	34.57
Total for	CENTERPOINT ENERGY ENTEX					<b>34.57</b>
Total for	Garfield Hill Community Building					<b>145.23</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 10/6/15	I0277405	10/19/2015	8.13
		6331 KWH	96404 10/7/15	I0277419	10/19/2015	434.69
Total for	AMERICAN ELECTRIC POWER					<b>442.82</b>
	GLADEWATER CITY OF WATER DEPARTME					
		10900 GAL	20002 9/28/15	I0277022	10/7/2015	100.46
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>100.46</b>
Total for	Gladewater Commerce Street Bldg					<b>543.28</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
		4920 KWH	74205 9/30/15	I0277839	10/23/2015	448.20
		4578 KWH	74205 10/14/15	I0277840	10/23/2015	418.26
Total for	AMERICAN ELECTRIC POWER					<b>866.46</b>
	ATMOS ENERGY CORPORATION					
		6000 CCF	27138 9/30/15	I0277010	10/7/2015	78.27
Total for	ATMOS ENERGY CORPORATION					<b>78.27</b>
	LONGVIEW CITY OF WATER DEPT					
		39400 GAL	10010 9/29/15	I0277444	10/19/2015	300.45
Total for	LONGVIEW CITY OF WATER DEPT					<b>300.45</b>
Total for	Greggton Building					<b>1,245.18</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		1245 KWH	42205 9/25/15	I0277000	10/7/2015	114.61
		1468 KWH	42216 9/28/15	I0277001	10/7/2015	144.66
		8 KWH	52204 9/28/15	I0277005	10/7/2015	23.84
Total for	AMERICAN ELECTRIC POWER					<b>283.11</b>
	ATMOS ENERGY CORPORATION					
		100 CCF	28665 10/1/15	I0277009	10/7/2015	48.14
Total for	ATMOS ENERGY CORPORATION					<b>48.14</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LIBERTY CITY WATER SUPPLY CORP.					
		15500 GAL	358 9/14/15	I0276702	10/5/2015	116.25
		71100 GAL	358 10/14/15	I0277832	10/23/2015	417.55
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>533.80</b>
Total for	Hugh Camp Memorial Park					<b>865.05</b>
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Jail Building						
	AMERICAN ELECTRIC POWER					
		138280 KWH	83402 9/30/15	I0277837	10/23/2015	8,968.80
		62240 KWH	83402 10/9/15	I0277838	10/23/2015	4,035.92
Total for	AMERICAN ELECTRIC POWER					<b>13,004.72</b>
	ATMOS ENERGY CORPORATION					
		264200 CCF	03453 9/17/15	I0276706	10/5/2015	1,619.86
Total for	ATMOS ENERGY CORPORATION					<b>1,619.86</b>
	LONGVIEW CITY OF WATER DEPT					
		1215000 GAL	11010 9/17/15	I0277014	10/7/2015	8,060.08
Total for	LONGVIEW CITY OF WATER DEPT					<b>8,060.08</b>
Total for	Jail Building					<b>22,684.66</b>
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Judson Community Building						
	AMERICAN ELECTRIC POWER					
		2992 KWH	13707 10/13/15	I0277824	10/23/2015	278.84
Total for	AMERICAN ELECTRIC POWER					<b>278.84</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 9/23/15	I0277020	10/7/2015	31.48
Total for	CENTERPOINT ENERGY ENTEX					<b>31.48</b>
Total for	Judson Community Building					<b>310.32</b>
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Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		4180 KWH	43404 9/30/15	I0277416	10/19/2015	420.42
		1340 KWH	43404 10/7/15	I0277417	10/19/2015	133.81
Total for	AMERICAN ELECTRIC POWER					<b>554.23</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 9/29/15	I0277019	10/7/2015	30.83
Total for	CENTERPOINT ENERGY ENTEX					<b>30.83</b>
	KILGORE CITY OF WATER DEPT					
		26600 GAL	2040000 9/30/15	I0277281	10/19/2015	225.44
Total for	KILGORE CITY OF WATER DEPT					<b>225.44</b>
Total for	Kilgore Office & Community Building					<b>810.50</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 9/25/15	I0276999	10/7/2015	73.06
		4560 KWH	42200 9/28/15	I0277002	10/7/2015	448.80
Total for	AMERICAN ELECTRIC POWER					<b>521.86</b>
	ATMOS ENERGY CORPORATION					
		1800 CCF	44853 10/4/15	I0277410	10/19/2015	58.01
Total for	ATMOS ENERGY CORPORATION					<b>58.01</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		3500 GAL	43 9/14/15	I0276701	10/5/2015	66.25
		2500 GAL	43 10/14/15	I0277828	10/23/2015	62.75
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>129.00</b>
Total for	Liberty City Office/Community Bldg					<b>708.87</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		10738 KWH	87008 9/30/15	I0277424	10/19/2015	1,111.24
		2462 KWH	87008 10/6/15	I0277425	10/19/2015	256.50
Total for	AMERICAN ELECTRIC POWER					<b>1,367.74</b>
	ATMOS ENERGY CORPORATION					
		2800 CCF	71730 9/17/15	I0276694	10/5/2015	59.18
Total for	ATMOS ENERGY CORPORATION					<b>59.18</b>
	LONGVIEW CITY OF WATER DEPT					
		17600 GAL	00011 9/30/15	I0277442	10/19/2015	122.44
		6200 GAL	09810 9/30/15	I0277833	10/23/2015	36.59
Total for	LONGVIEW CITY OF WATER DEPT					<b>159.03</b>
Total for	Longview Community Center					<b>1,585.95</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		3713 KWH	26100 10/8/15	I0277409	10/19/2015	360.99
Total for	AMERICAN ELECTRIC POWER					<b>360.99</b>
	LONGVIEW CITY OF WATER DEPT					
		300 GAL	75010 9/17/15	I0277015	10/7/2015	38.13
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.13</b>
Total for	Longview Eastman Road Building					<b>399.12</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		354 KWH	87003 10/2/15	I0277213	10/19/2015	100.23

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		30000 KWH	087003 9/30/15	I0277277	10/19/2015	1,995.90
Total for	AMERICAN ELECTRIC POWER					<b>2,096.13</b>
		CENTERPOINT ENERGY ENTEX				
		25700 CCF	69004 9/17/15	I0276697	10/5/2015	146.79
Total for	CENTERPOINT ENERGY ENTEX					<b>146.79</b>
		KILGORE CITY OF WATER DEPT				
		101000 GAL SEWER	3005000 9/30/15	I0277278	10/19/2015	764.82
Total for	KILGORE CITY OF WATER DEPT					<b>764.82</b>
		LIBERTY CITY WATER SUPPLY CORP.				
		0 GAL	3613 9/15/15	I0276698	10/5/2015	25.13
		1955 GAL	1955 9/15/15	I0276699	10/5/2015	380.70
		57300 GAL	1954 9/15/15	I0276700	10/5/2015	312.65
		43500 GAL	1954 10/14/15	I0277829	10/23/2015	236.75
		0 GAL	3613 10/14/15	I0277830	10/23/2015	25.13
		32100 GAL	1955 10/14/15-	I0277831	10/23/2015	324.05
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>1,304.41</b>
Total for	M. A. Smith Criminal Justice Center					<b>4,312.15</b>
		Olivia R. Hilburn Community Bldg				
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		4061 KWH	35001 9/29/15	I0277282	10/19/2015	370.34
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>370.34</b>
		WEST GREGG WATER SUPPLY CORPORATIO				
		3790 GAL	206 9/21/15	I0276823	10/5/2015	23.30
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>23.30</b>
Total for	Olivia R. Hilburn Community Bldg					<b>393.64</b>
		Pct 1 Maintenance Shop				
		CENTERPOINT ENERGY ENTEX				
		800 CCF	96294 10/5/15	I0277412	10/19/2015	33.24
Total for	CENTERPOINT ENERGY ENTEX					<b>33.24</b>
		TRYON ROAD WATER SUPPLY CORP.				
		0 GAL	1750 10/16/15	I0277836	10/23/2015	24.00
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>24.00</b>
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		449 KWH	13004 10/5/15	I0277430	10/19/2015	54.08
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>54.08</b>
Total for	Pct 1 Maintenance Shop					<b>111.32</b>

Probation-County Funded

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 9/30/15	I0277024	10/7/2015	127.66
		26078 KWH	77000 9/30/15	I0277420	10/19/2015	2,337.33
Total for	AMERICAN ELECTRIC POWER					<b>2,464.99</b>
	LONGVIEW CITY OF WATER DEPT					
		79800 GAL	60010 9/30/15	I0277443	10/19/2015	592.97
Total for	LONGVIEW CITY OF WATER DEPT					<b>592.97</b>
Total for	Probation-County Funded					<b>3,057.96</b>
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 9/17/15	I0277017	10/7/2015	38.82
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.82</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2057 KWH	40300 10/7/15	I0277834	10/23/2015	234.58
		1591 KWH	04200 10/9/15	I0277835	10/23/2015	186.42
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>421.00</b>
Total for	Records Management & Preservation					<b>459.82</b>
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 10/5/15	I0277411	10/19/2015	29.59
Total for	CENTERPOINT ENERGY ENTEX					<b>29.59</b>
	TRYON ROAD WATER SUPPLY CORP.					
		38650 GAL	609 9/30/15	I0277841	10/23/2015	279.91
		38650 GAL	609 10/16/15	I0277842	10/23/2015	279.91
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>559.82</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		7317 KWH	13001 9/30/15	I0277428	10/19/2015	748.17
		1347 KWH	13001 10/5/15	I0277429	10/19/2015	138.49
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>886.66</b>
Total for	Road & Bridge - Precinct No. 1					<b>1,476.07</b>
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
		1095 KWH	27304 9/23/15	I0276757	10/5/2015	102.22
		3655 KWH	27309 9/23/15	I0276758	10/5/2015	261.20
		2490 KWH	027304 9/23/15	I0276759	10/5/2015	312.02
		460 KWH	83717 9/23/15	I0276761	10/5/2015	49.65
		941 KWH	92209 9/28/15	I0277004	10/7/2015	90.96

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		315 KWH	32204 10/5/15	I0277440	10/19/2015	34.38
		15 KWH	59907 10/12/15	I0277822	10/23/2015	12.83
		10 KWH	69508 10/12/15	I0277823	10/23/2015	12.41
Total for	AMERICAN ELECTRIC POWER					<b>875.67</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
		33000 GAL	70000 9/6/15-	I0276778	10/5/2015	250.20
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>250.20</b>
Total for	Road & Bridge - Precinct No. 3					<b>1,125.87</b>
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
		2069 KWH	35008 9/24/15	I0276760	10/5/2015	184.77
		6542 KWH	35007 9/28/15	I0277003	10/7/2015	729.01
Total for	AMERICAN ELECTRIC POWER					<b>913.78</b>
	CENTERPOINT ENERGY ENTEX					
		800 CCF	22948 9/29/15	I0277021	10/7/2015	34.62
Total for	CENTERPOINT ENERGY ENTEX					<b>34.62</b>
	KILGORE CITY OF WATER DEPT					
		3000 GAL	2600001 9/30/15	I0277279	10/19/2015	39.97
		5300 GAL	2640001 9/30/15	I0277280	10/19/2015	153.03
Total for	KILGORE CITY OF WATER DEPT					<b>193.00</b>
Total for	Road & Bridge - Precinct No. 4					<b>1,141.40</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		19953 KWH	77036 9/30/15	I0277422	10/19/2015	1,487.16
		4447 KWH	77036 10/6/15	I0277423	10/19/2015	330.58
Total for	AMERICAN ELECTRIC POWER					<b>1,817.74</b>
	ATMOS ENERGY CORPORATION					
		1800 CCF	70317 9/17/15	I0276695	10/5/2015	53.20
Total for	ATMOS ENERGY CORPORATION					<b>53.20</b>
	LONGVIEW CITY OF WATER DEPT					
		54300 GAL	70010 9/30/15	I0277441	10/19/2015	429.78
Total for	LONGVIEW CITY OF WATER DEPT					<b>429.78</b>
Total for	Service Center Bldg					<b>2,300.72</b>
					Total	<b>92,956.06</b>