

**GREGG COUNTY
ENERGY REPORT
FOR 08/01/2014 THRU 08/31/2014**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	5935 KWH		86106 7/31/14	I0259958	8/11/2014	432.99
	8158 KWH		86109 7/31/14	I0259959	8/11/2014	655.60
	65120 KWH		96105 7/31/14	I0259960	8/11/2014	4,431.25
	44 KWH		96107 7/31/14	I0259961	8/11/2014	16.35
	0 KWH		86102 7/31/14	I0259962	8/11/2014	12.73
	23 KWH		686109 7/31/14	I0259963	8/11/2014	14.62
	20 KWH		86107 7/31/14	I0259964	8/11/2014	14.38
	39 KWH		486107 7/31/14	I0259965	8/11/2014	15.93
	9600 KWH		86103 7/2/14	I0259966	8/11/2014	946.37
	32 KWH		486109 7/31/14	I0259967	8/11/2014	15.36
	191 KWH		26506 7/31/14	I0259968	8/11/2014	28.44
Total for	AMERICAN ELECTRIC POWER					6,584.02
	ATMOS ENERGY CORPORATION					
	1100 CCF		65249 8/13/14	I0260486	8/26/2014	50.93
	36100 CCF		65525 8/13/14	I0260807	8/28/2014	308.87
Total for	ATMOS ENERGY CORPORATION					359.80
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 7/18/14	I0259849	8/5/2014	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		14810 7/17/14	I0259838	8/5/2014	243.60
	26600 GAL		74610 7/16/14	I0259842	8/5/2014	86.88
	511500 GAL		14610 7/17/14	I0259843	8/5/2014	2,281.60
Total for	LONGVIEW CITY OF WATER DEPT					2,612.08
	RUSK COUNTY ELECTRIC COOPERATIVE					
	194 KWH		4271 8/8/14	I0260626	8/26/2014	164.17
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					164.17
Total for	Airport - Administration					11,070.07
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1 KWH		17307 7/18/14-	I0259992	8/7/2014	12.81
	2244 KWH		17303 7/18/14	I0259993	8/7/2014	249.60

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2 KWH	17307 8/18/14	I0260844	8/29/2014	12.90
		3018 KWH	17303 8/18/14	I0260845	8/29/2014	288.75
Total for	AMERICAN ELECTRIC POWER					564.06
		LONGVIEW CITY OF WATER DEPT				
		9700 GAL	40010 7/16/14	I0259851	8/5/2014	100.45
Total for	LONGVIEW CITY OF WATER DEPT					100.45
Total for	Community Service Restitution					664.51
Courthouse Building						
		AMERICAN ELECTRIC POWER				
		0 KWH	17308 7/18/14	I0259827	8/5/2014	12.73
		489600 KWH	87002 8/6/14	I0260167	8/12/2014	32,675.94
		330 KWH	83400 8/7/14	I0260175	8/12/2014	35.87
		9352 KWH	73402 8/6/14	I0260188	8/18/2014	600.03
		0 KWH	17308 8/18/14	I0260806	8/28/2014	12.73
Total for	AMERICAN ELECTRIC POWER					33,337.30
		ATMOS ENERGY CORPORATION				
		412400 CCF	28768 7/17/14	I0259831	8/5/2014	3,306.58
		611200 CCF	28768 8/20/14	I0260811	8/28/2014	4,919.17
Total for	ATMOS ENERGY CORPORATION					8,225.75
		LONGVIEW CITY OF WATER DEPT				
		1678400 GAL	05010 7/17/14	I0259839	8/5/2014	10,768.68
Total for	LONGVIEW CITY OF WATER DEPT					10,768.68
Total for	Courthouse Building					52,331.73
DPS Hangar						
		ATMOS ENERGY CORPORATION				
		400 CCF	28691 8/13/14	I0260487	8/26/2014	45.77
Total for	ATMOS ENERGY CORPORATION					45.77
		RUSK COUNTY ELECTRIC COOPERATIVE				
		2920 KWH	4271 8/5/14	I0260627	8/26/2014	349.78
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					349.78
Total for	DPS Hangar					395.55
Elderville Community Building						
		ATMOS ENERGY CORPORATION				
		300 CCF	66695 8/13/14	I0260485	8/26/2014	45.04
Total for	ATMOS ENERGY CORPORATION					45.04
		LONGVIEW CITY OF WATER DEPT				
		1100 GAL	90010 7/16/14	I0259837	8/5/2014	121.80

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					121.80
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2800 KWH	23100 7/8/14	I0259845	8/5/2014	323.05
		2630 KWH	23100 8/6/14	I0260817	8/28/2014	321.58
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					644.63
Total for	Elderville Community Building					811.47
Garfield Hill Community Building						
	AMERICAN ELECTRIC POWER					
		635 KWH	96400 8/6/14	I0260174	8/12/2014	73.82
Total for	AMERICAN ELECTRIC POWER					73.82
	CENTERPOINT ENERGY ENTEX					
		500 CCF	91173 8/1/14	I0260258	8/18/2014	29.75
Total for	CENTERPOINT ENERGY ENTEX					29.75
Total for	Garfield Hill Community Building					103.57
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		5848 KWH	96404 8/6	I0260173	8/12/2014	436.73
		68 KWH	97105 8/6/14	I0260178	8/12/2014	8.20
Total for	AMERICAN ELECTRIC POWER					444.93
	GLADEWATER CITY OF WATER DEPARTME					
		2000 GAL	20002 7/28/14	I0259836	8/5/2014	55.01
Total for	GLADEWATER CITY OF WATER DEPARTMENT					55.01
Total for	Gladewater Commerce Street Bldg					499.94
Greggton Building						
	AMERICAN ELECTRIC POWER					
		12000 KWH	74205 8/14/14	I0260805	8/28/2014	1,036.34
Total for	AMERICAN ELECTRIC POWER					1,036.34
	ATMOS ENERGY CORPORATION					
		6100 CCF	27138 7/28/14	I0259833	8/5/2014	89.47
Total for	ATMOS ENERGY CORPORATION					89.47
	LONGVIEW CITY OF WATER DEPT					
		6300 GAL	10010 7/29/14	I0260302	8/18/2014	49.08
Total for	LONGVIEW CITY OF WATER DEPT					49.08
Total for	Greggton Building					1,174.89
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		0 KWH	52204 7/30/14	I0259816	8/5/2014	26.13

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2582 KWH	42205 7/30/14	I0259818	8/5/2014	225.00
		1451 KWH	42216 7/30/14	I0259930	8/11/2014	144.76
Total for	AMERICAN ELECTRIC POWER					395.89
		ATMOS ENERGY CORPORATION				
		200 CCF	28665 8/1/14	I0260180	8/12/2014	44.30
Total for	ATMOS ENERGY CORPORATION					44.30
		LIBERTY CITY WATER SUPPLY CORP.				
		8900 GAL	358 8/14/14	I0260816	8/28/2014	87.10
Total for	LIBERTY CITY WATER SUPPLY CORP.					87.10
Total for	Hugh Camp Memorial Park					527.29
Jail Building						
		AMERICAN ELECTRIC POWER				
		200880 KWH	83402 8/6/14	I0260177	8/12/2014	14,045.81
Total for	AMERICAN ELECTRIC POWER					14,045.81
		ATMOS ENERGY CORPORATION				
		310000 CCF	03453 7/17/14	I0259832	8/5/2014	2,495.77
		316900 CCF	03453 8/20/14	I0260810	8/28/2014	2,570.53
Total for	ATMOS ENERGY CORPORATION					5,066.30
		LONGVIEW CITY OF WATER DEPT				
		1041000 GAL	11010 7/17/14	I0259840	8/5/2014	6,784.93
Total for	LONGVIEW CITY OF WATER DEPT					6,784.93
Total for	Jail Building					25,897.04
Judson Community Building						
		AMERICAN ELECTRIC POWER				
		3326 KWH	13707 8/12/14	I0260484	8/26/2014	305.14
Total for	AMERICAN ELECTRIC POWER					305.14
		CENTERPOINT ENERGY ENTEX				
		0 CCF	25932 7/29/14	I0259835	8/5/2014	27.46
Total for	CENTERPOINT ENERGY ENTEX					27.46
Total for	Judson Community Building					332.60
Kilgore Office & Community Building						
		AMERICAN ELECTRIC POWER				
		8320 KWH	43404 8/7/14	I0260176	8/12/2014	835.21
Total for	AMERICAN ELECTRIC POWER					835.21
		CENTERPOINT ENERGY ENTEX				
		0 CCF	74680 7/29/14	I0259971	8/11/2014	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					
		5000 GAL	2040000 7/23/14	I0260182	8/12/2014	53.37
Total for	KILGORE CITY OF WATER DEPT					53.37
Total for	Kilgore Office & Community Building					915.47
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 7/28/14	I0259821	8/5/2014	71.38
		4720 KWH	42200 7/30/14	I0259969	8/11/2014	400.75
Total for	AMERICAN ELECTRIC POWER					472.13
	ATMOS ENERGY CORPORATION					
		0 CCF	44853 8/1/14	I0259972	8/11/2014	33.24
Total for	ATMOS ENERGY CORPORATION					33.24
	LIBERTY CITY WATER SUPPLY CORP.					
		2400 GAL	43 8/14/14	I0260815	8/28/2014	62.40
Total for	LIBERTY CITY WATER SUPPLY CORP.					62.40
Total for	Liberty City Office/Community Bldg					567.77
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		30640 KWH	87008 8/4/14	I0260169	8/12/2014	2,384.19
Total for	AMERICAN ELECTRIC POWER					2,384.19
	ATMOS ENERGY CORPORATION					
		2400 CCF	71730 7/17/14	I0259829	8/5/2014	60.16
		3600 CCF	71730 8/19/14	I0260808	8/28/2014	70.23
Total for	ATMOS ENERGY CORPORATION					130.39
	LONGVIEW CITY OF WATER DEPT					
		6000 GAL	00011 7/31/14	I0260300	8/18/2014	47.20
Total for	LONGVIEW CITY OF WATER DEPT					47.20
Total for	Longview Community Center					2,561.78
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		4581 KWH	26100 8/5/14	I0260170	8/12/2014	441.29
Total for	AMERICAN ELECTRIC POWER					441.29
	LONGVIEW CITY OF WATER DEPT					
		900 GAL	75010 7/17/14	I0259841	8/5/2014	37.43
Total for	LONGVIEW CITY OF WATER DEPT					37.43
Total for	Longview Eastman Road Building					478.72

M. A. Smith Criminal Justice Center

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		87003 7/31/14	87003 7/31/14	I0259817	8/5/2014	125.20
		38000 KWH	087003 7/31/14	I0260168	8/12/2014	2,653.53
		160 KWH	87003 8/4/14	I0260179	8/12/2014	97.37
Total for	AMERICAN ELECTRIC POWER					2,876.10
	CENTERPOINT ENERGY ENTEX					
		28200 CCF	69004 7/21/14	I0259834	8/5/2014	256.42
		19400 CCF	69004 8/19/14	I0260812	8/28/2014	184.20
Total for	CENTERPOINT ENERGY ENTEX					440.62
	KILGORE CITY OF WATER DEPT					
		78033 GAL	3005000 7/28/14	I0260184	8/12/2014	837.99
Total for	KILGORE CITY OF WATER DEPT					837.99
	LIBERTY CITY WATER SUPPLY CORP.					
		32400 GAL	1955 8/14/14	I0260813	8/28/2014	325.70
		50300 GAL	1954 8/14/14	I0260814	8/28/2014	274.15
Total for	LIBERTY CITY WATER SUPPLY CORP.					599.85
Total for	M. A. Smith Criminal Justice Center					4,754.56
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		6447 KWH	35001 7/30/14	I0260185	8/12/2014	645.66
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					645.66
	WEST GREGG WATER SUPPLY CORPORATIO					
		4020 GAL	206 7/18/14	I0259848	8/5/2014	24.24
Total for	WEST GREGG WATER SUPPLY CORPORATION					24.24
Total for	Olivia R. Hilburn Community Bldg					669.90
Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX					
		800 CCF	96294 8/5/14	I0260298	8/18/2014	30.67
Total for	CENTERPOINT ENERGY ENTEX					30.67
	TRYON ROAD WATER SUPPLY CORP.					
		0 gal	1750 8/16/14	I0260590	8/26/2014	24.00
Total for	TRYON ROAD WATER SUPPLY CORP.					24.00
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		205 KWH	42713004 8/5/14	I0260347	8/18/2014	35.78
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					35.78
Total for	Pct 1 Maintenance Shop					90.45

Records Management & Preservation

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	73010 7/16/14	I0259844	8/5/2014	38.07
Total for	LONGVIEW CITY OF WATER DEPT					38.07
	RUSK COUNTY ELECTRIC COOPERATIVE					
		3058 KWH	40300 8/7/14	I0260480	8/26/2014	360.04
		2055 KWH	04200 8/8/2014	I0260481	8/26/2014	249.17
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					609.21
Total for	Records Management & Preservation					647.28
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Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 8/5/14	I0260297	8/18/2014	25.81
Total for	CENTERPOINT ENERGY ENTEX					25.81
	TRYON ROAD WATER SUPPLY CORP.					
		38800 GAL	609 8/16/14	I0260591	8/26/2014	242.16
Total for	TRYON ROAD WATER SUPPLY CORP.					242.16
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		9418 KWH	42713001 2,3,6	I0260346	8/18/2014	1,081.27
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,081.27
Total for	Road & Bridge - Precinct No. 1					1,349.24
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Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
		941 KWH	92209 7/29/14	I0259819	8/5/2014	95.04
		562 KWH	83717 7/28/14	I0259822	8/5/2014	58.94
		3964 KWH	27304 7/28/14	I0259823	8/5/2014	431.00
		2716 KWH	27309 7/28/14	I0259824	8/5/2014	224.12
		770 KWH	327304 7/28/14	I0259825	8/5/2014	76.03
		9 KWH	69508 8/14/14	I0260482	8/26/2014	13.47
		15 KWH	59907 8/14/14	I0260483	8/26/2014	13.97
		2080 KWH	27309 8/21/14	I0260841	8/28/2014	192.58
		2702 KWH	27304 8/22/14	I0260842	8/28/2014	327.25
Total for	AMERICAN ELECTRIC POWER					1,432.40
	WHITE OAK CITY OF WATER DEPARTMENT					
		18000 GAL	70000 7/6/14	I0259850	8/5/2014	113.60
		5200 KWH	70000 8/6/14	I0260843	8/28/2014	342.20
Total for	WHITE OAK CITY OF WATER DEPARTMENT					455.80
Total for	Road & Bridge - Precinct No. 3					1,888.20

Road & Bridge - Precinct No. 4

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		1529 KWH	35008 7/28/14	I0259820	8/5/2014	139.88
		6531 KWH	35007 7/28/14	I0259826	8/5/2014	736.68
Total for	AMERICAN ELECTRIC POWER					876.56
	CENTERPOINT ENERGY ENTEX					
		2500 CCF	22948 7/29/14	I0259970	8/11/2014	45.21
Total for	CENTERPOINT ENERGY ENTEX					45.21
	KILGORE CITY OF WATER DEPT					
		1000 GAL	2600001 7/23/14	I0260181	8/12/2014	25.17
		4000 GAL	2640001 7/23/14	I0260183	8/12/2014	141.36
Total for	KILGORE CITY OF WATER DEPT					166.53
Total for	Road & Bridge - Precinct No. 4					1,088.30
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Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		23600 KWH	77036 8/4/14	I0260171	8/12/2014	1,973.59
Total for	AMERICAN ELECTRIC POWER					1,973.59
	ATMOS ENERGY CORPORATION					
		2100 CCF	70317 7/17/14	I0259830	8/5/2014	57.79
		2100 CCF	70317 8/19/14	I0260809	8/28/2014	58.25
Total for	ATMOS ENERGY CORPORATION					116.04
	LONGVIEW CITY OF WATER DEPT					
		30500 GAL	70010 7/31/14	I0260301	8/18/2014	271.38
Total for	LONGVIEW CITY OF WATER DEPT					271.38
Total for	Service Center Bldg					2,361.01
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Youth Dentention Center						
	AMERICAN ELECTRIC POWER					
		32160 KWH	77000 8/6/14	I0260172	8/12/2014	2,523.72
Total for	AMERICAN ELECTRIC POWER					2,523.72
	LONGVIEW CITY OF WATER DEPT					
		67000 GAL	60010 7/31/14	I0260299	8/18/2014	499.50
Total for	LONGVIEW CITY OF WATER DEPT					499.50
Total for	Youth Dentention Center					3,023.22
Total						114,204.56