

**GREGG COUNTY  
ENERGY REPORT  
FOR 08/01/2015 THRU 08/31/2015**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	210 KWH		86109 7/31/15	I0274570	8/12/2015	28.96
	40 KWH		86107 7/31/15	I0274571	8/12/2015	14.89
	211 KWH		26506 7/31/15	I0274573	8/12/2015	29.05
	0 KWH		86102 7/31/15	I0274575	8/12/2015	11.59
	50 KWH		96107 7/31/15	I0274576	8/12/2015	15.72
	32 KWH		486109 7/31/15	I0274577	8/12/2015	14.22
	9600 KWH		86103 7/31/15	I0274578	8/12/2015	902.64
	5750 KWH		86106 7/31/15	I0274579	8/12/2015	414.60
	8394 KWH		086109 7/31/15	I0274580	8/12/2015	653.64
	65760 KWH		96105 7/31/15	I0274581	8/12/2015	4,386.69
	20 KWH		486107 7/31/15	I0274582	8/12/2015	13.26
	1064 KWH		08903 7/31/15	I0274583	8/12/2015	99.65
Total for	AMERICAN ELECTRIC POWER					<b>6,584.91</b>
	ATMOS ENERGY CORPORATION					
	700 CCF		65249 8/13/15	I0274842	8/19/2015	51.40
Total for	ATMOS ENERGY CORPORATION					<b>51.40</b>
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 7/20/15	I0274692	8/17/2015	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					<b>1,350.00</b>
	LONGVIEW CITY OF WATER DEPT					
	177600 GAL		14810 7/16/15	I0274224	8/10/2015	950.80
	132200 GAL		14610 7/16/15	I0274230	8/10/2015	769.20
	32300 GAL		74610 7/20/15	I0274231	8/10/2015	103.15
Total for	LONGVIEW CITY OF WATER DEPT					<b>1,823.15</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	203 KWH		4271 8/7/15	I0274846	8/19/2015	158.85
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>158.85</b>
Total for	Airport - Administration					<b>9,968.31</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	17303 KWH		17303 7/20/15	I0274066	8/4/2015	251.63
	2 KWH		17307 7/20/15	I0274067	8/4/2015	11.76

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					<b>263.39</b>
	LONGVIEW CITY OF WATER DEPT					
	1100 GAL		40010 8/20/15	I0274228	8/10/2015	82.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>82.80</b>
Total for	Community Service Restitution					<b>346.19</b>
<b>Courthouse Building</b>						
	AMERICAN ELECTRIC POWER					
	0 KWH		17308 7/20/15	I0274058	8/4/2015	11.59
	11972 KWH		73402 7/9/15	I0274088	8/4/2015	775.91
	421600 KWH		87002 8/5/15	I0274663	8/17/2015	26,956.12
	330 KWH		83400 8/10/15	I0274837	8/19/2015	36.66
Total for	AMERICAN ELECTRIC POWER					<b>27,780.28</b>
	ATMOS ENERGY CORPORATION					
	694000 CCF		28768 7/17/15	I0274060	8/4/2015	4,192.72
Total for	ATMOS ENERGY CORPORATION					<b>4,192.72</b>
	LONGVIEW CITY OF WATER DEPT					
	1276800 GAL		05010 7/16/15	I0274225	8/10/2015	8,455.61
Total for	LONGVIEW CITY OF WATER DEPT					<b>8,455.61</b>
Total for	Courthouse Building					<b>40,428.61</b>
<b>DPS Hangar</b>						
	ATMOS ENERGY CORPORATION					
	500 CCF		28691 8/13/15	I0274839	8/19/2015	50.30
Total for	ATMOS ENERGY CORPORATION					<b>50.30</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	2960 KWH		4271 8/4/15	I0274845	8/19/2015	309.32
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>309.32</b>
Total for	DPS Hangar					<b>359.62</b>
<b>Eldersville Community Building</b>						
	ATMOS ENERGY CORPORATION					
	300 CCF		66695 8/13/15	I0274840	8/19/2015	49.21
Total for	ATMOS ENERGY CORPORATION					<b>49.21</b>
	LONGVIEW CITY OF WATER DEPT					
	3000 GAL		90010 7/20/15	I0274223	8/10/2015	128.20
Total for	LONGVIEW CITY OF WATER DEPT					<b>128.20</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	3490 KWH		23100 7/8/15	I0274064	8/4/2015	392.80
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>392.80</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Elderville Community Building						<b>570.21</b>
Garfield Hill Community Building						
	AMERICAN ELECTRIC POWER					
		1016 KWH	96400 8/6/15	I0274662	8/17/2015	104.92
Total for	AMERICAN ELECTRIC POWER					<b>104.92</b>
	CENTERPOINT ENERGY ENTEX					
		16600 CCF	91173 8/5	I0274686	8/17/2015	87.90
Total for	CENTERPOINT ENERGY ENTEX					<b>87.90</b>
Total for Garfield Hill Community Building						<b>192.82</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		7507 KWH	96404 8/6/15	I0274660	8/17/2015	517.43
		68 KWH	97105 8/6/15	I0274661	8/17/2015	8.15
Total for	AMERICAN ELECTRIC POWER					<b>525.58</b>
	GLADEWATER CITY OF WATER DEPARTME					
		4900 GAL	20002 7/28/15	I0274595	8/12/2015	71.34
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>71.34</b>
Total for Gladewater Commerce Street Bldg						<b>596.92</b>
Greggton Building						
	ATMOS ENERGY CORPORATION					
		6000 CCF	27138 7/30/15	I0274222	8/10/2015	78.37
Total for	ATMOS ENERGY CORPORATION					<b>78.37</b>
	LONGVIEW CITY OF WATER DEPT					
		17600 GAL	10010 7/29/15	I0274691	8/17/2015	161.07
Total for	LONGVIEW CITY OF WATER DEPT					<b>161.07</b>
Total for Greggton Building						<b>239.44</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		8 KWH	52204 7/29/15	I0274216	8/10/2015	23.84
		1424 KWH	42205 7/29/15	I0274219	8/10/2015	128.50
		1969 KWH	42216 7/29/15	I0274220	8/10/2015	193.18
Total for	AMERICAN ELECTRIC POWER					<b>345.52</b>
	ATMOS ENERGY CORPORATION					
		100 CCF	28665 8/3/15	I0274591	8/12/2015	48.11
Total for	ATMOS ENERGY CORPORATION					<b>48.11</b>
Total for Hugh Camp Memorial Park						<b>393.63</b>
Jail Building						

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		189960 KWH	83402 7/13/15	I0274051	8/4/2015	12,317.39
		301680 KWH	83402 8/11/15	I0274833	8/19/2015	18,358.51
Total for	AMERICAN ELECTRIC POWER					<b>30,675.90</b>
	ATMOS ENERGY CORPORATION					
		418000 CCF	03453 7/17/15	I0274062	8/4/2015	2,542.20
Total for	ATMOS ENERGY CORPORATION					<b>2,542.20</b>
	LONGVIEW CITY OF WATER DEPT					
		1018900 GAL	11010 7/16/15	I0274226	8/10/2015	6,805.05
Total for	LONGVIEW CITY OF WATER DEPT					<b>6,805.05</b>
Total for	Jail Building					<b>40,023.15</b>
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		4918 KWH	13707 8/13/15	I0274836	8/19/2015	441.17
Total for	AMERICAN ELECTRIC POWER					<b>441.17</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 8/3/15	I0274594	8/12/2015	31.48
Total for	CENTERPOINT ENERGY ENTEX					<b>31.48</b>
Total for	Judson Community Building					<b>472.65</b>
Justice of the Peace No. 4						
	LONGVIEW CITY OF WATER DEPT					
		400 GAL	75010 7/21/15	I0274227	8/10/2015	38.13
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.13</b>
Total for	Justice of the Peace No. 4					<b>38.13</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		9440 KWH	43404 8/7/15	I0274838	8/19/2015	805.14
Total for	AMERICAN ELECTRIC POWER					<b>805.14</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 8/4/15	I0274592	8/12/2015	30.83
Total for	CENTERPOINT ENERGY ENTEX					<b>30.83</b>
Total for	Kilgore Office & Community Building					<b>835.97</b>
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 7/28/15	I0274214	8/10/2015	72.61
		7840 KWH	42200 7/29/15	I0274218	8/10/2015	748.51
Total for	AMERICAN ELECTRIC POWER					<b>821.12</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	ATMOS ENERGY CORPORATION					
		0 CCF	44853 8/3/15	I0274590	8/12/2015	47.56
Total for	ATMOS ENERGY CORPORATION					<b>47.56</b>
Total for	Liberty City Office/Community Bldg					<b>868.68</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		18320 KWH	87008 8/4/15	I0274589	8/12/2015	1,579.95
Total for	AMERICAN ELECTRIC POWER					<b>1,579.95</b>
	ATMOS ENERGY CORPORATION					
		3500 CCF	71730 7/17/15	I0274061	8/4/2015	63.44
Total for	ATMOS ENERGY CORPORATION					<b>63.44</b>
	LONGVIEW CITY OF WATER DEPT					
		6600 GAL	00011 8/3/15	I0274688	8/17/2015	52.04
		4000 GAL	09810 8/3/15	I0274829	8/19/2015	30.98
Total for	LONGVIEW CITY OF WATER DEPT					<b>83.02</b>
Total for	Longview Community Center					<b>1,726.41</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		4681 KWH	26100 8/3/15	I0274586	8/12/2015	443.47
Total for	AMERICAN ELECTRIC POWER					<b>443.47</b>
Total for	Longview Eastman Road Building					<b>443.47</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 7/31/15	I0274572	8/12/2015	127.97
		1865 KWH	87003 8/4/15	I0274584	8/12/2015	173.27
		33400 KWH	087003 7/31/15	I0274588	8/12/2015	2,270.10
Total for	AMERICAN ELECTRIC POWER					<b>2,571.34</b>
	CENTERPOINT ENERGY ENTEX					
		38400 CCF	69004 7/21/15	I0274063	8/4/2015	210.01
Total for	CENTERPOINT ENERGY ENTEX					<b>210.01</b>
	KILGORE CITY OF WATER DEPT					
		11200 GAL SEWER ONLY	3005000 7/23/15	I0274599	8/12/2015	846.22
Total for	KILGORE CITY OF WATER DEPT					<b>846.22</b>
Total for	M. A. Smith Criminal Justice Center					<b>3,627.57</b>
Olivia R. Hilburn Community Bldg						
	KILGORE CITY OF WATER DEPT					
		4300 GAL	2040000 7/22/15	I0274596	8/12/2015	49.14

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	KILGORE CITY OF WATER DEPT					<b>49.14</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	4863 KWH		35001 7/30/15	I0274600	8/12/2015	605.68
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>605.68</b>
	WEST GREGG WATER SUPPLY CORPORATIO					
	2600 GAL		206 7/20/15	I0274065	8/4/2015	18.45
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>18.45</b>
Total for	Olivia R. Hilburn Community Bldg					<b>673.27</b>
<hr/>						
Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX					
	700 CCF		96294 8/5/15	I0274827	8/19/2015	32.88
Total for	CENTERPOINT ENERGY ENTEX					<b>32.88</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	404 KWH		42713004 8/5/15	I0274870	8/19/2015	53.87
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>53.87</b>
Total for	Pct 1 Maintenance Shop					<b>86.75</b>
<hr/>						
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
	100 GAL		73010 7/20/15	I0274229	8/10/2015	38.82
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.82</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	3839 KWH		40300 8/7/15	I0274843	8/19/2015	388.16
	2395 KWH		04200 8/6/15	I0274844	8/19/2015	250.43
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>638.59</b>
Total for	Records Management & Preservation					<b>677.41</b>
<hr/>						
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
	0 CCF		96237 8/5/15	I0274828	8/19/2015	29.59
Total for	CENTERPOINT ENERGY ENTEX					<b>29.59</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	11590 KWH		42713001 8/5/15	I0274869	8/19/2015	1,244.14
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,244.14</b>
Total for	Road & Bridge - Precinct No. 1					<b>1,273.73</b>
<hr/>						
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
	1062 KWH		27304 7/24/15	I0274212	8/10/2015	98.79
	3776 KWH		27309 7/24/15	I0274213	8/10/2015	265.00

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		941 KWH	92209 7/29/15	I0274217	8/10/2015	90.58
		3392 KWH	027304 7/24/15	I0274221	8/10/2015	383.94
		461 KWH	83717 7/24/15	I0274311	8/10/2015	49.43
		315 KWH	32204 8/5/15	I0274664	8/17/2015	34.47
		16 KWH	59907 8/13/15	I0274834	8/19/2015	12.92
		10 KWH	69508 8/12/15	I0274835	8/19/2015	12.42
Total for	AMERICAN ELECTRIC POWER					<b>947.55</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
		5000 GAL	70000 7/6/15	I0274089	8/4/2015	33.00
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>33.00</b>
Total for	Road & Bridge - Precinct No. 3					<b>980.55</b>
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
		1539 KWH	35008 7/24/15	I0274215	8/10/2015	139.41
		5426 KWH	35007 7/9/15	I0274574	8/12/2015	641.77
Total for	AMERICAN ELECTRIC POWER					<b>781.18</b>
	CENTERPOINT ENERGY ENTEX					
		3500 CCF	22948 8/4/15	I0274593	8/12/2015	47.95
Total for	CENTERPOINT ENERGY ENTEX					<b>47.95</b>
	KILGORE CITY OF WATER DEPT					
		2800 GAL	2600001 7/24/15	I0274597	8/12/2015	38.56
		2300 GAL	2640001 7/24/15	I0274598	8/12/2015	131.88
Total for	KILGORE CITY OF WATER DEPT					<b>170.44</b>
Total for	Road & Bridge - Precinct No. 4					<b>999.57</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		30000 KWH	77036 8/4/15	I0274585	8/12/2015	2,175.72
Total for	AMERICAN ELECTRIC POWER					<b>2,175.72</b>
	ATMOS ENERGY CORPORATION					
		2400 CCF	70317 7/17/15	I0274059	8/4/2015	56.86
Total for	ATMOS ENERGY CORPORATION					<b>56.86</b>
	LONGVIEW CITY OF WATER DEPT					
		25100 GAL	70010 8/3/15	I0274689	8/17/2015	242.90
Total for	LONGVIEW CITY OF WATER DEPT					<b>242.90</b>
Total for	Service Center Bldg					<b>2,475.48</b>
Youth Dentention Center						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		36160 KWH	77000 8/5/15	I0274587	8/12/2015	2,593.79
Total for	AMERICAN ELECTRIC POWER					<b>2,593.79</b>
		LONGVIEW CITY OF WATER DEPT				
		50100 GAL	60010 8/3/15	I0274690	8/17/2015	402.90
Total for	LONGVIEW CITY OF WATER DEPT					<b>402.90</b>
Total for	Youth Detention Center					<b>2,996.69</b>
					Total	<b>111,295.23</b>