

**GREGG COUNTY
ENERGY REPORT
FOR 08/01/2016 THRU 08/31/2016**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	98560 KWH		96105 8/1/16	I0289969	8/10/2016	5,983.82
	0 KWH		86102 8/1/16	I0289970	8/10/2016	11.59
	43 KWH		86107 8/1/16	I0289971	8/10/2016	15.09
	6025 KWH		86106 8/1/16	I0289972	8/10/2016	421.07
	9169 KWH		86109 8/1/16	I0289973	8/10/2016	665.36
	49 KWH		96107 8/1/16	I0289974	8/10/2016	15.57
	28 KWH		486109 8/1/16	I0289975	8/10/2016	13.86
	663 KWH		08903 8/1/16	I0289977	8/10/2016	65.42
	11200 KWH		86103 8/1/16112	I0289978	8/10/2016	944.50
	96 KWH		26506 8/1/16	I0289979	8/10/2016	19.39
	11 KWH		486107 8/1/16	I0289980	8/10/2016	12.47
	191 KWH		686109 8/1/16	I0289981	8/10/2016	27.11
	0 KWH		17307 8/18/16	I0290572	8/30/2016	11.59
Total for	AMERICAN ELECTRIC POWER					8,206.84
	ATMOS ENERGY CORPORATION					
	1900 CCF		65525 8/9/16	I0290254	8/17/2016	64.73
	800 CCF		65249 8/9/16	I0290257	8/17/2016	57.94
Total for	ATMOS ENERGY CORPORATION					122.67
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 7/29/16	I0289576	8/2/2016	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	16900 GAL		74610 7/8/16	I0289508	8/2/2016	63.88
	222700 GAL		14610 7/13/16	I0289531	8/2/2016	1,131.20
	318700 GAL		14810 7/13/16	I0289532	8/2/2016	1,515.20
Total for	LONGVIEW CITY OF WATER DEPT					2,710.28
	RUSK COUNTY ELECTRIC COOPERATIVE					
	263 KWH		4271 8/7/16	I0290260	8/17/2016	169.39
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					169.39
Total for	Airport - Administration					12,559.18

Community Service Restitution

AMERICAN ELECTRIC POWER

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2805 KWH	17303 7/19/16	I0289623	8/8/2016	279.84
		0 KWH	17307 7/20/16	I0289624	8/8/2016	11.59
		2544 KWH	17303 8/17/16	I0290585	8/30/2016	253.78
Total for	AMERICAN ELECTRIC POWER					545.21
		LONGVIEW CITY OF WATER DEPT				
		5400 GAL	40010 7/22/16	I0290038	8/15/2016	91.47
Total for	LONGVIEW CITY OF WATER DEPT					91.47
Total for	Community Service Restitution					636.68
Courthouse Building						
		AMERICAN ELECTRIC POWER				
		0 KWH	17308 7/20/16	I0289497	8/2/2016	11.59
		324800 KWH	87002 8/3/16	I0289968	8/10/2016	21,533.07
		330 KWH	83400 8/8/16	I0290248	8/17/2016	37.50
		9909 KWH	73702 8/8/16	I0290249	8/17/2016	654.24
		0 KWH	17308 8/18/16	I0290571	8/30/2016	11.59
Total for	AMERICAN ELECTRIC POWER					22,247.99
		ATMOS ENERGY CORPORATION				
		625100 CCF	28768 7/18/16	I0289501	8/2/2016	3,935.60
Total for	ATMOS ENERGY CORPORATION					3,935.60
		LONGVIEW CITY OF WATER DEPT				
		1409900 GAL	05010 7/12/16	I0289505	8/2/2016	9,307.45
		100 GAL	05510 7/12/16	I0289511	8/2/2016	10.35
Total for	LONGVIEW CITY OF WATER DEPT					9,317.80
Total for	Courthouse Building					35,501.39
DPS Hangar						
		ATMOS ENERGY CORPORATION				
		400 CCF	28691 8/9/16	I0290256	8/17/2016	55.47
Total for	ATMOS ENERGY CORPORATION					55.47
		RUSK COUNTY ELECTRIC COOPERATIVE				
		2960 KWH	4271 8/7/16-	I0290261	8/17/2016	339.09
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					339.09
Total for	DPS Hangar					394.56
Elderville Community Building						
		ATMOS ENERGY CORPORATION				
		200 CCF	66695 8/9/16	I0290255	8/17/2016	54.23
Total for	ATMOS ENERGY CORPORATION					54.23
		LONGVIEW CITY OF WATER DEPT				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		3100 GAL	90010 7/8/16	I0289507	8/2/2016	128.60
Total for	LONGVIEW CITY OF WATER DEPT					128.60
		RUSK COUNTY ELECTRIC COOPERATIVE				
		3686 KWH	23100 7/17/16	I0289514	8/2/2016	421.02
		3764 KWH	23100 8/14/16	I0290582	8/30/2016	425.52
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					846.54
Total for	Elderville Community Building					1,029.37
Gladewater Commerce Street Bldg						
		AMERICAN ELECTRIC POWER				
		7873 KWH	96404 8/4/16	I0290250	8/17/2016	506.52
		68 KWH	97105 8/5/16	I0290251	8/17/2016	8.53
Total for	AMERICAN ELECTRIC POWER					515.05
		GLADEWATER CITY OF WATER DEPARTME				
		4600 GAL	20002 7/26/16	I0289504	8/2/2016	70.48
Total for	GLADEWATER CITY OF WATER DEPARTMENT					70.48
Total for	Gladewater Commerce Street Bldg					585.53
Greggton Building						
		AMERICAN ELECTRIC POWER				
		14591 KWH	74205 7/15/16	I0289496	8/2/2016	1,130.17
		1178 KWH	74205 8/12/16	I0290570	8/30/2016	1,068.99
Total for	AMERICAN ELECTRIC POWER					2,199.16
		ATMOS ENERGY CORPORATION				
		6400 CCF	27138 7/27/16	I0289673	8/8/2016	84.23
Total for	ATMOS ENERGY CORPORATION					84.23
		LONGVIEW CITY OF WATER DEPT				
		6300 GAL	10010 7/15/16	I0289512	8/2/2016	88.58
Total for	LONGVIEW CITY OF WATER DEPT					88.58
Total for	Greggton Building					2,371.97
Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER				
		7 KWH	52204 7/26/16	I0289484	8/2/2016	23.77
		1343 KWH	42216 7/26/16	I0289486	8/2/2016	137.96
		1668 KWH	42205 7/26/16	I0289487	8/2/2016	155.86
Total for	AMERICAN ELECTRIC POWER					317.59
		ATMOS ENERGY CORPORATION				
		0 CCF	28665 8/1/16	I0289992	8/10/2016	52.43
Total for	ATMOS ENERGY CORPORATION					52.43

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LIBERTY CITY WATER SUPPLY CORP.					
		90800 GAL	358 8/15/16	I0290579	8/30/2016	525.90
Total for	LIBERTY CITY WATER SUPPLY CORP.					525.90
Total for	Hugh Camp Memorial Park					895.92
Jail Building						
	AMERICAN ELECTRIC POWER					
		262200 KWH	83402 8/8/16	I0290247	8/17/2016	15,872.91
Total for	AMERICAN ELECTRIC POWER					15,872.91
	ATMOS ENERGY CORPORATION					
		374200 CCF	03453 7/18/16	I0289500	8/2/2016	2,373.77
		240700 CCF	03453 8/18/16	I0290573	8/30/2016	1,672.12
Total for	ATMOS ENERGY CORPORATION					4,045.89
	LONGVIEW CITY OF WATER DEPT					
		1411200 GAL	11010 7/12/16	I0289506	8/2/2016	9,315.77
Total for	LONGVIEW CITY OF WATER DEPT					9,315.77
Total for	Jail Building					29,234.57
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		5424 KWH	13707 8/9/16	I0290246	8/17/2016	484.46
Total for	AMERICAN ELECTRIC POWER					484.46
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 7/22/16	I0289502	8/2/2016	34.21
Total for	CENTERPOINT ENERGY ENTEX					34.21
Total for	Judson Community Building					518.67
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		10160 KWH	43404 8/4/16	I0289988	8/10/2016	887.31
Total for	AMERICAN ELECTRIC POWER					887.31
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 7/28/16	I0289996	8/10/2016	33.50
Total for	CENTERPOINT ENERGY ENTEX					33.50
	KILGORE CITY OF WATER DEPT					
		4700 GAL	2040000 7/18/16	I0290034	8/15/2016	62.58
Total for	KILGORE CITY OF WATER DEPT					62.58
Total for	Kilgore Office & Community Building					983.39
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		709 KWH	42209 7/27/16	I0289483	8/2/2016	77.87
		8000 KWH	42200 7/26/16	I0289489	8/2/2016	771.94
Total for	AMERICAN ELECTRIC POWER					849.81
		ATMOS ENERGY CORPORATION				
		2000 CCF	44853 8/1/16	I0289993	8/10/2016	65.36
Total for	ATMOS ENERGY CORPORATION					65.36
Total for	Liberty City Office/Community Bldg					915.17
Longview Community Center						
		AMERICAN ELECTRIC POWER				
		20880 KWH	87008 8/3/16	I0289984	8/10/2016	1,593.65
Total for	AMERICAN ELECTRIC POWER					1,593.65
		ATMOS ENERGY CORPORATION				
		3100 CCF	71730 7/18/16	I0289498	8/2/2016	63.68
		2600 CCF	71730 8/18/16	I0290575	8/30/2016	62.02
Total for	ATMOS ENERGY CORPORATION					125.70
		LONGVIEW CITY OF WATER DEPT				
		9400 GAL	09810 6/29/16	I0289646	8/8/2016	44.75
		24200 GAL	00011 8/1/16	I0290326	8/22/2016	164.68
		11100 GAL	09810 8/1/16	I0290581	8/30/2016	53.57
Total for	LONGVIEW CITY OF WATER DEPT					263.00
Total for	Longview Community Center					1,982.35
Longview Eastman Road Building						
		AMERICAN ELECTRIC POWER				
		4675 KWH	26100 7/13/16	I0289986	8/10/2016	485.11
Total for	AMERICAN ELECTRIC POWER					485.11
		LONGVIEW CITY OF WATER DEPT				
		500 GAL	25210 7/11/16	I0289509	8/2/2016	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
Total for	Longview Eastman Road Building					523.24
M. A. Smith Criminal Justice Center						
		AMERICAN ELECTRIC POWER				
		1164 KWH	87003 8/1/16	I0289976	8/10/2016	130.90
		35600 KWH	87003 8/2/16	I0289982	8/10/2016	2,194.78
		1718 KWH	97506 8/2/16	I0289983	8/10/2016	161.26
		376 KWH	187003 8/2/16	I0289989	8/10/2016	106.46
Total for	AMERICAN ELECTRIC POWER					2,593.40
		CENTERPOINT ENERGY ENTEX				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		20900 CCF	69004 8/9/16	I0290325	8/22/2016	128.60
Total for	CENTERPOINT ENERGY ENTEX					128.60
		KILGORE CITY OF WATER DEPT SEWER ONLY	3005000 7/21/16	I0290033	8/15/2016	766.84
Total for	KILGORE CITY OF WATER DEPT					766.84
		LIBERTY CITY WATER SUPPLY CORP. 66400 GAL	1955 8/15/16	I0290576	8/30/2016	512.70
		26700 GAL	1954 8/15/16	I0290577	8/30/2016	144.35
		3700 GAL	43 8/15/16	I0290578	8/30/2016	66.95
		3700 GAL	3613 8/15/16	I0290580	8/30/2016	35.79
Total for	LIBERTY CITY WATER SUPPLY CORP.					759.79
Total for	M. A. Smith Criminal Justice Center					4,248.63
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Olivia R. Hilburn Community Bldg						
		UPSHUR RURAL ELECTRIC COOPERATIVE, C 4939 KWH	35001 7/28/16	I0289994	8/10/2016	487.10
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					487.10
		WEST GREGG WATER SUPPLY CORPORATIO 3460 GAL	206 7/20/16	I0289515	8/2/2016	21.96
Total for	WEST GREGG WATER SUPPLY CORPORATION					21.96
Total for	Olivia R. Hilburn Community Bldg					509.06
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Pct 1 Maintenance Shop						
		CENTERPOINT ENERGY ENTEX 600 CCF	96294 8/3/16	I0290252	8/17/2016	34.93
Total for	CENTERPOINT ENERGY ENTEX					34.93
		TRYON ROAD WATER SUPPLY CORP. 0 GAL	1750 8/5/16	I0290329	8/22/2016	25.00
Total for	TRYON ROAD WATER SUPPLY CORP.					25.00
		UPSHUR RURAL ELECTRIC COOPERATIVE, C 703 KWH	13004 8/3/16	I0290263	8/17/2016	74.35
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					74.35
Total for	Pct 1 Maintenance Shop					134.28
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Probation-County Funded						
		AMERICAN ELECTRIC POWER 32960 KWH	77000 8/3/16	I0289985	8/10/2016	2,324.43
Total for	AMERICAN ELECTRIC POWER					2,324.43
		LONGVIEW CITY OF WATER DEPT 37900 GAL	60010 8/1/16	I0290327	8/22/2016	324.82

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					324.82
Total for	Probation-County Funded					2,649.25
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
	200 GAL		73010 7/8/16	I0289510	8/2/2016	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
	RUSK COUNTY ELECTRIC COOPERATIVE					
	2389 KWH		04200 8/7/16	I0290258	8/17/2016	273.88
	3330 KWH		40300 8/7/16	I0290259	8/17/2016	373.10
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					646.98
Total for	Records Management & Preservation					685.80
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
	0 CCF		96237 8/3/16	I0290253	8/17/2016	32.16
Total for	CENTERPOINT ENERGY ENTEX					32.16
	TRYON ROAD WATER SUPPLY CORP.					
	65800 GAL		609 8/14/16	I0290330	8/22/2016	471.41
Total for	TRYON ROAD WATER SUPPLY CORP.					471.41
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	10878 KWH		13001 8/3/16	I0290262	8/17/2016	1,105.41
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,105.41
Total for	Road & Bridge - Precinct No. 1					1,608.98
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
	661 KWH		83717 7/22/16	I0289482	8/2/2016	68.08
	3678 KWH		27309 7/22/16	I0289485	8/2/2016	267.78
	941 KWH		92209 7/28/16	I0289488	8/2/2016	97.18
	3320 KWH		27304 7/22/16	I0289492	8/2/2016	395.47
	908 KWH		27304 7/22/16-	I0289493	8/2/2016	89.21
	16 KWH		59907 7/15/16	I0289494	8/2/2016	12.95
	10 KWH		69508 7/15/16	I0289495	8/2/2016	12.44
	9 KWH		69508 8/12/16	I0290568	8/30/2016	12.31
	15 KWH		59907 8/12/16	I0290569	8/30/2016	12.82
Total for	AMERICAN ELECTRIC POWER					968.24
	WHITE OAK CITY OF WATER DEPARTMENT					
	4200 GAL		70000 7/6/16	I0289516	8/2/2016	324.45
Total for	WHITE OAK CITY OF WATER DEPARTMENT					324.45

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Road & Bridge - Precinct No. 3						1,292.69
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
		2151 KWH	35008 7/26/16	I0289490	8/2/2016	197.48
		7323 KWH	35007 7/25/16	I0289491	8/2/2016	831.62
Total for	AMERICAN ELECTRIC POWER					1,029.10
	CENTERPOINT ENERGY ENTEX					
		700 CCF	22948 7/28/16	I0289995	8/10/2016	36.87
Total for	CENTERPOINT ENERGY ENTEX					36.87
	KILGORE CITY OF WATER DEPT					
		2200 GAL	2640001 7/18/16	I0290035	8/15/2016	139.23
		1600 GAL	2600001 7/18/16	I0290036	8/15/2016	36.36
Total for	KILGORE CITY OF WATER DEPT					175.59
Total for Road & Bridge - Precinct No. 4						1,241.56
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		28880 KWH	77036 8/3/16	I0289987	8/10/2016	2,063.90
Total for	AMERICAN ELECTRIC POWER					2,063.90
	ATMOS ENERGY CORPORATION					
		1700 CCF	70317 7/18/16	I0289499	8/2/2016	54.96
		3200 CCF	70317 8/18/16	I0290574	8/30/2016	66.05
Total for	ATMOS ENERGY CORPORATION					121.01
	LONGVIEW CITY OF WATER DEPT					
		9000 GAL	70010 8/1/16	I0290328	8/22/2016	139.85
Total for	LONGVIEW CITY OF WATER DEPT					139.85
Total for Service Center Bldg						2,324.76
					Total	102,827.00