

**GREGG COUNTY
ENERGY REPORT
FOR 07/01/2015 THRU 07/31/2015**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	39 KWH		86107 6/30/15	I0273054	7/7/2015	14.73
	213 KWH		86109 6/30/15	I0273055	7/7/2015	28.73
	17 KWH		486107 6/30/15	I0273056	7/7/2015	12.96
	27 KWH		486109 6/30/15	I0273058	7/7/2015	13.75
	8880 KWH		86103 6/30/15	I0273060	7/7/2015	868.90
	6764 KWH		86109 7/1/15	I0273063	7/7/2015	534.92
	50560 KWH		96105 6/30/15	I0273064	7/7/2015	3,321.23
	0 KWH		86102 6/30/15	I0273065	7/7/2015	11.59
	45 KWH		96107 6/30/15	I0273066	7/7/2015	15.21
	4812 KWH		86106 6/30/15	I0273067	7/7/2015	378.96
	896 KWH		08903 6/30/15	I0273068	7/7/2015	83.69
	189 KWH		26506 6/30/15	I0273073	7/7/2015	26.80
Total for	AMERICAN ELECTRIC POWER					5,311.47
	ATMOS ENERGY CORPORATION					
	1100 CCF		65249 7/10/15	I0273707	7/23/2015	53.59
	18000 CCF		65525 7/10/15	I0273708	7/23/2015	146.34
Total for	ATMOS ENERGY CORPORATION					199.93
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 7/10/15	I0272924	7/6/2015	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	113600 GAL		14810 6/18/15	I0273080	7/7/2015	694.80
	97000 GAL		14610 7/20/15	I0273081	7/7/2015	628.40
	27600 GAL		74610 6/18/15	I0273085	7/7/2015	91.16
Total for	LONGVIEW CITY OF WATER DEPT					1,414.36
	RUSK COUNTY ELECTRIC COOPERATIVE					
	202 KWH		4271 7/7/15	I0273728	7/23/2015	162.43
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					162.43
Total for	Airport - Administration					8,438.19
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 6/19	I0272765	7/6/2015	11.59

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2140 KWH	17303 6/19/15	I0272767	7/6/2015	221.44
Total for	AMERICAN ELECTRIC POWER					233.03
		LONGVIEW CITY OF WATER DEPT				
		1300 gal	40010 6/19/15	I0273100	7/13/2015	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					315.83
Courthouse Building						
		AMERICAN ELECTRIC POWER				
		0 KWH	17308 6/19/15	I0272764	7/6/2015	11.59
		330 KWH	83400 7/9/15	I0273475	7/20/2015	36.45
		453200 KWH	87002 7/7/15	I0273477	7/20/2015	28,605.08
Total for	AMERICAN ELECTRIC POWER					28,653.12
		LONGVIEW CITY OF WATER DEPT				
		1015400 GAL	05010 6/18/15	I0273083	7/7/2015	6,782.64
Total for	LONGVIEW CITY OF WATER DEPT					6,782.64
Total for	Courthouse Building					35,435.76
DPS Hangar						
		ATMOS ENERGY CORPORATION				
		500 CCF	28691 7/10/15	I0273710	7/23/2015	50.30
Total for	ATMOS ENERGY CORPORATION					50.30
		RUSK COUNTY ELECTRIC COOPERATIVE				
		2720 KWH	4271 7/7/15-	I0273729	7/23/2015	310.54
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					310.54
Total for	DPS Hangar					360.84
Elderville Community Building						
		ATMOS ENERGY CORPORATION				
		200 CCF	66695 7/10/15	I0273709	7/23/2015	48.66
Total for	ATMOS ENERGY CORPORATION					48.66
		LONGVIEW CITY OF WATER DEPT				
		1500 GAL	90010 6/18/15	I0273079	7/7/2015	124.20
Total for	LONGVIEW CITY OF WATER DEPT					124.20
Total for	Elderville Community Building					172.86
Garfield Hill Community Building						
		AMERICAN ELECTRIC POWER				
		1101 KWH	96400 7/8/15	I0273410	7/15/2015	111.50
Total for	AMERICAN ELECTRIC POWER					111.50
Total for	Garfield Hill Community Building					111.50

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 7/8/15	I0273408	7/15/2015	8.32
		6930 KWH	96404 7/8/15	I0273409	7/15/2015	464.69
Total for	AMERICAN ELECTRIC POWER					473.01
GLADEWATER CITY OF WATER DEPARTME						
		3100 GAL	20002 6/26/15	I0273087	7/7/2015	63.69
Total for	GLADEWATER CITY OF WATER DEPARTMENT					63.69
Total for	Gladewater Commerce Street Bldg					536.70
Greggton Building						
	AMERICAN ELECTRIC POWER					
		13251 KWH	74205 7/16/15	I0273701	7/23/2015	1,053.65
Total for	AMERICAN ELECTRIC POWER					1,053.65
ATMOS ENERGY CORPORATION						
		8500 CCF	27138 6/29/15	I0273078	7/7/2015	79.98
Total for	ATMOS ENERGY CORPORATION					79.98
LONGVIEW CITY OF WATER DEPT						
		7600 GAL	10010 6/29/15	I0273416	7/15/2015	96.97
Total for	LONGVIEW CITY OF WATER DEPT					96.97
Total for	Greggton Building					1,230.60
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		6 KWH	52204 6/29/15	I0273070	7/7/2015	23.64
		1082 KWH	42205 6/29/15	I0273071	7/7/2015	94.54
		1093 KWH	42216 6/29/15	I0273075	7/7/2015	40.58
Total for	AMERICAN ELECTRIC POWER					158.76
ATMOS ENERGY CORPORATION						
		0 CCF	28665 7/1/15	I0273076	7/7/2015	47.56
Total for	ATMOS ENERGY CORPORATION					47.56
LIBERTY CITY WATER SUPPLY CORP.						
		7700 GAL	358 7/14/15	I0273713	7/23/2015	82.30
Total for	LIBERTY CITY WATER SUPPLY CORP.					82.30
Total for	Hugh Camp Memorial Park					288.62
Jail Building						
	LONGVIEW CITY OF WATER DEPT					
		1062200 GAL	11010 6/18/15	I0273084	7/7/2015	7,082.17
Total for	LONGVIEW CITY OF WATER DEPT					7,082.17

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Jail Building						7,082.17
Judson Community Building						
	AMERICAN ELECTRIC POWER					
	4530 KWH		13707 7/15/15	I0273702	7/23/2015	423.14
Total for	AMERICAN ELECTRIC POWER					423.14
	CENTERPOINT ENERGY ENTEX					
	0 CCF		25932 6/29/15	I0273412	7/15/2015	27.46
Total for	CENTERPOINT ENERGY ENTEX					27.46
Total for Judson Community Building						450.60
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
	8320 KWH		43404 7/9/15	I0273476	7/20/2015	768.71
Total for	AMERICAN ELECTRIC POWER					768.71
	CENTERPOINT ENERGY ENTEX					
	0 CCF		74680 7/1/15	I0273411	7/15/2015	26.89
Total for	CENTERPOINT ENERGY ENTEX					26.89
	KILGORE CITY OF WATER DEPT					
	5600 GAL		2040000 6/23/15	I0273223	7/13/2015	58.30
Total for	KILGORE CITY OF WATER DEPT					58.30
Total for Kilgore Office & Community Building						853.90
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
	6800 KWH		42200 6/29/15	I0273072	7/7/2015	601.06
	709 KWH		42209 6/26/15	I0273074	7/7/2015	69.47
Total for	AMERICAN ELECTRIC POWER					670.53
	ATMOS ENERGY CORPORATION					
	2900 CCF		44853 7/1/15	I0273077	7/7/2015	63.47
Total for	ATMOS ENERGY CORPORATION					63.47
	LIBERTY CITY WATER SUPPLY CORP.					
	4000 GAL		43 7/14/15	I0273711	7/23/2015	68.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					68.00
Total for Liberty City Office/Community Bldg						802.00
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	12640 KWH		87008 7/7/15	I0273403	7/15/2015	1,389.87
Total for	AMERICAN ELECTRIC POWER					1,389.87
	LONGVIEW CITY OF WATER DEPT					

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		6600 GAL	00011 7/6/15	I0273418	7/15/2015	52.04
		4200 GAL	09810 7/6/15	I0273498	7/20/2015	31.49
Total for	LONGVIEW CITY OF WATER DEPT					83.53
Total for	Longview Community Center					1,473.40
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		5523 KWH	26100 7/6/15	I0273405	7/15/2015	512.03
Total for	AMERICAN ELECTRIC POWER					512.03
	LONGVIEW CITY OF WATER DEPT					
		400 GAL	75010 6/19/15	I0273082	7/7/2015	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
Total for	Longview Eastman Road Building					550.16
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	287003 7/1/15	I0273057	7/7/2015	126.52
		29800 KWH	87003 7/1/15	I0273402	7/15/2015	1,994.12
		999 KWH	87003 7/6/15	I0273404	7/15/2015	128.42
Total for	AMERICAN ELECTRIC POWER					2,249.06
	CENTERPOINT ENERGY ENTEX					
		45000 CCF	69004 6/19/15	I0272763	7/6/2015	310.54
Total for	CENTERPOINT ENERGY ENTEX					310.54
	KILGORE CITY OF WATER DEPT					
		SEWER ONLY	3005000 6/26/15	I0273226	7/13/2015	1,060.82
Total for	KILGORE CITY OF WATER DEPT					1,060.82
	LIBERTY CITY WATER SUPPLY CORP.					
		71300 GAL	1954 7/14/15	I0273712	7/23/2015	389.65
		0 GAL	3613 7/14/15	I0273714	7/23/2015	25.13
		41100 GAL	1955 7/14/15	I0273715	7/23/2015	373.55
Total for	LIBERTY CITY WATER SUPPLY CORP.					788.33
Total for	M. A. Smith Criminal Justice Center					4,408.75
Olivia R. Hilburn Community Bldg						
	TRYON ROAD WATER SUPPLY CORP.					
		0 GAL	1750 7/16/15	I0273720	7/23/2015	24.00
Total for	TRYON ROAD WATER SUPPLY CORP.					24.00
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		2350 KWH	35001 6/29/15	I0273420	7/15/2015	512.68
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					512.68

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Olivia R. Hilburn Community Bldg						536.68
Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX					
	700 CCF		96294 7/7/15	I0273415	7/15/2015	29.10
Total for	CENTERPOINT ENERGY ENTEX					29.10
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	563 KWH		13004 7/6/15	I0273422	7/15/2015	58.75
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					58.75
Total for	Pct 1 Maintenance Shop					87.85
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		73010 6/18/15	I0273086	7/7/2015	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
	RUSK COUNTY ELECTRIC COOPERATIVE					
	2017 KWH		04200 7/10/15	I0273717	7/23/2015	232.26
	3830 KWH		40300 7/7/15	I0273718	7/23/2015	421.24
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					653.50
Total for	Records Management & Preservation					692.32
Road & Bridge - Precinct No. 1						
	AMERICAN ELECTRIC POWER					
	9 KWH		69508 7/14/15	I0273703	7/23/2015	12.32
Total for	AMERICAN ELECTRIC POWER					12.32
	CENTERPOINT ENERGY ENTEX					
	0 CCF		96237 7/7/15	I0273414	7/15/2015	25.81
Total for	CENTERPOINT ENERGY ENTEX					25.81
	TRYON ROAD WATER SUPPLY CORP.					
	62200 GAL		609 7/16/15	I0273719	7/23/2015	423.50
Total for	TRYON ROAD WATER SUPPLY CORP.					423.50
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	9876 USAGE		3001,1,2,3,6-	I0273421	7/15/2015	1,090.53
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,090.53
Total for	Road & Bridge - Precinct No. 1					1,552.16
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
	1023 KWH		27304 6/24/15	I0272819	7/6/2015	90.01
	2711 KWH		27309 6/24/15	I0272820	7/6/2015	200.45
	431 KWH		83717 6/24/15	I0272922	7/6/2015	44.63

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	315 KWH		32204 4/15	I0273727	7/23/2015	266.93
	315 KWH		32204 4/15	I0273727	7/23/2015	266.93
	315 KWH		32204 4/15	I0273727	7/23/2015	266.93
	315 KWH		32204 4/15	I0273727	7/23/2015	266.93
	315 KWH		32204 4/15	I0273727	7/23/2015	266.93
	315 KWH		32204 3/15	I0273727	7/23/2015	266.93
	315 KWH		32204 3/15	I0273727	7/23/2015	266.93
	315 KWH		32204 3/15	I0273727	7/23/2015	266.93
	315 KWH		32204 3/15	I0273727	7/23/2015	266.93
	315 KWH		32204 3/15	I0273727	7/23/2015	266.93
	315 KWH		32204 3/15	I0273727	7/23/2015	266.93
	315 KWH		32204 3/15	I0273727	7/23/2015	266.93
	315 KWH		32204 3/15	I0273727	7/23/2015	266.93
	315 KWH		32204 3/15	I0273727	7/23/2015	266.93
	315 KWH		32204 3/15	I0273727	7/23/2015	266.93
	315 KWH		32204 3/15	I0273727	7/23/2015	266.93
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	315 KWH		32204 3/15	I0273727	7/23/2015	266.93
	315 KWH		32204 1/15	I0273727	7/23/2015	266.93
	315 KWH		32204 2/15	I0273727	7/23/2015	266.93
	315 KWH		32204 1/15	I0273727	7/23/2015	266.93
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	315 KWH		32204 1/15	I0273727	7/23/2015	266.93

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	315 KWH		32204 1/15	I0273727	7/23/2015	266.93
	315 KWH		32204 1/15	I0273727	7/23/2015	266.93
	315 KWH		32204 1/15	I0273727	7/23/2015	266.93
	315 KWH		32204 1/15	I0273727	7/23/2015	266.93
	315 KWH		32204 1/15	I0273727	7/23/2015	266.93
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	315 KWH		32204 1/15	I0273727	7/23/2015	266.93
	315 KWH		32204 2/15	I0273727	7/23/2015	266.93
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	315 KWH		32204 2/15	I0273727	7/23/2015	266.93
	315 KWH		32204 1/15	I0273727	7/23/2015	266.93
	315 KWH		32204 1/15	I0273727	7/23/2015	266.93

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	315 KWH		32204 6/15	I0273727	7/23/2015	266.93
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	315 KWH		32204 5/15	I0273727	7/23/2015	266.93
	315 KWH		32204 5/15	I0273727	7/23/2015	266.93
	315 KWH		32204 5/15	I0273727	7/23/2015	266.93
	315 KWH		32204 5/15	I0273727	7/23/2015	266.93
	315 KWH		32204 5/15	I0273727	7/23/2015	266.93
	315 KWH		32204 5/15	I0273727	7/23/2015	266.93
	315 KWH		32204 5/15	I0273727	7/23/2015	266.93
	315 KWH		32204 6/15	I0273727	7/23/2015	266.93
	315 KWH		32204 6/15	I0273727	7/23/2015	266.93
	315 KWH		32204 5/15	I0273727	7/23/2015	266.93

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		315 KWH	32204 5/15	I0273727	7/23/2015	266.93
		315 KWH	32204 6/15	I0273727	7/23/2015	266.93
		315 KWH	32204 5/15	I0273727	7/23/2015	266.93
		315 KWH	32204 5/15	I0273727	7/23/2015	266.93
		315 KWH	32204 5/15	I0273727	7/23/2015	266.93
		315 KWH	32204 5/15	I0273727	7/23/2015	266.93
		315 KWH	32204 5/15	I0273727	7/23/2015	266.93
		315 KWH	32204 5/15	I0273727	7/23/2015	266.93
		315 KWH	32204 5/15	I0273727	7/23/2015	266.93
Total for	AMERICAN ELECTRIC POWER					137,439.23
	WHITE OAK CITY OF WATER DEPARTMENT					
		10000 GAL	70000 6/6/15	I0272923	7/6/2015	66.00
Total for	WHITE OAK CITY OF WATER DEPARTMENT					66.00
Total for	Road & Bridge - Precinct No. 3					137,505.23
Road & Bridge - Precinct No. 4	AMERICAN ELECTRIC POWER					
		1490 KWH	35008 6/26/15	I0273062	7/7/2015	127.23
		5347 KWH	35007 6/25/15	I0273401	7/15/2015	588.06
Total for	AMERICAN ELECTRIC POWER					715.29
	CENTERPOINT ENERGY ENTEX					
		3600 CCF	22948 7/1/15	I0273413	7/15/2015	44.51
Total for	CENTERPOINT ENERGY ENTEX					44.51
	KILGORE CITY OF WATER DEPT					
		3100 GAL	2600001 6/24/15	I0273224	7/13/2015	40.68
		3600 GAL	2640001 6/23/15	I0273225	7/13/2015	141.04
Total for	KILGORE CITY OF WATER DEPT					181.72
Total for	Road & Bridge - Precinct No. 4					941.52
Service Center Bldg	AMERICAN ELECTRIC POWER					
		23280 KWH	77036 7/6/15	I0273406	7/15/2015	1,829.97
Total for	AMERICAN ELECTRIC POWER					1,829.97
	LONGVIEW CITY OF WATER DEPT					
		6600 GAL	70010 7/6/15	I0273417	7/15/2015	124.49
Total for	LONGVIEW CITY OF WATER DEPT					124.49
Total for	Service Center Bldg					1,954.46
Youth Dentention Center	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		35200 KWH	77000 7/7/15	I0273407	7/15/2015	2,621.20
Total for	AMERICAN ELECTRIC POWER					2,621.20
		LONGVIEW CITY OF WATER DEPT				
		37300 GAL	60010 7/6/15	I0273419	7/15/2015	320.98
Total for	LONGVIEW CITY OF WATER DEPT					320.98
Total for	Youth Dentention Center					2,942.18
					Total	208,724.28