

**GREGG COUNTY  
ENERGY REPORT  
FOR 07/01/2016 THRU 07/31/2016**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	183 KWH		86109 6/29/16	I0288333	7/6/2016	26.85
	38 KWH		86107 6/29/16	I0288334	7/6/2016	14.76
	71520 KWH		96105 6/29/16	I0288335	7/6/2016	4,958.62
	7361 KWH		86109 6/29/16-	I0288336	7/6/2016	596.12
	9680 KWH		86103 6/29/16	I0288337	7/6/2016	965.82
	31 KWH		86109 6/29/16--	I0288338	7/6/2016	14.17
	4309 KWH		86106 6/29/16	I0288341	7/6/2016	348.44
	4 KWH		86107 6/29/16-	I0288342	7/6/2016	11.93
	0 KWH		86102 6/29/16	I0288343	7/6/2016	11.59
	42 KWH		96107 6/29/16	I0288344	7/6/2016	15.09
	794 KWH		08903 6/29/16	I0288346	7/6/2016	77.82
	84 KWH		26506 6/29/16	I0288347	7/6/2016	18.59
Total for	AMERICAN ELECTRIC POWER					<b>7,059.80</b>
	ATMOS ENERGY CORPORATION					
	1300 CCF		65249 7/13/16	I0289131	7/21/2016	60.38
	2900 CCF		65525 7/13/16	I0289132	7/21/2016	69.46
Total for	ATMOS ENERGY CORPORATION					<b>129.84</b>
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 6/16/16	I0288361	7/6/2016	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					<b>1,350.00</b>
	LONGVIEW CITY OF WATER DEPT					
	90300 GAL		14610 6/8/16	I0288368	7/6/2016	601.60
	103900 GAL		14810 6/8/16	I0288369	7/6/2016	656.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>1,257.60</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	248 KWH		4271 7/8/16	I0289151	7/21/2016	168.23
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>168.23</b>
Total for	Airport - Administration					<b>9,965.47</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1911 KWH		17303 6/17/16	I0288383	7/11/2016	228.07
	0 KWH		17307 6/20/16	I0288384	7/11/2016	11.59

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					<b>239.66</b>
	LONGVIEW CITY OF WATER DEPT					
	3300 GAL		40010 7/28/16	I0288818	7/18/2016	86.12
Total for	LONGVIEW CITY OF WATER DEPT					<b>86.12</b>
Total for	Community Service Restitution					<b>325.78</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	353600 KWH		87002 7/5/16	I0288745	7/13/2016	24,336.84
	0 KWH		17308 6/20/16	I0288753	7/13/2016	11.59
	8779 KWH		73402 7/7/16	I0289126	7/21/2016	551.06
	330 KWH		83400 7/8/16	I0289127	7/21/2016	38.92
Total for	AMERICAN ELECTRIC POWER					<b>24,938.41</b>
Total for	Courthouse Building					<b>24,938.41</b>
DPS Hangar						
	ATMOS ENERGY CORPORATION					
	800 CCF		28691 7/13/16	I0289130	7/21/2016	52.31
Total for	ATMOS ENERGY CORPORATION					<b>52.31</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	3080 KWH		4271 7/8/16-	I0289152	7/21/2016	354.69
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>354.69</b>
Total for	DPS Hangar					<b>407.00</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	400 CCF		66695 7/13/16	I0289133	7/21/2016	55.27
Total for	ATMOS ENERGY CORPORATION					<b>55.27</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	3142 KWH		23100 6/17/16	I0288372	7/6/2016	372.75
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>372.75</b>
Total for	Elderville Community Building					<b>428.02</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	68 KWH		97105 7/7/16	I0288746	7/13/2016	8.83
	6666 KWH		96404 7/6/16	I0288751	7/13/2016	469.83
Total for	AMERICAN ELECTRIC POWER					<b>478.66</b>
	GLADEWATER CITY OF WATER DEPARTME					
	2700 GAL		20002 6/27/16	I0288366	7/6/2016	62.41
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>62.41</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Gladewater Commerce Street Bldg						<b>541.07</b>
Greggton Building						
	ATMOS ENERGY CORPORATION					
	8400 CCF		27138 6/29/16	I0288360	7/6/2016	85.46
Total for	ATMOS ENERGY CORPORATION					<b>85.46</b>
Total for Greggton Building						<b>85.46</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	1032 KWH		42205 6/24/16	I0288349	7/6/2016	97.67
	24 KWH		52204 6/27/16	I0288350	7/6/2016	25.92
	878 KWH		42216 6/24/16	I0288351	7/6/2016	102.80
Total for	AMERICAN ELECTRIC POWER					<b>226.39</b>
	ATMOS ENERGY CORPORATION					
	100 CCF		28665 7/1/16	I0288755	7/13/2016	53.57
Total for	ATMOS ENERGY CORPORATION					<b>53.57</b>
	LIBERTY CITY WATER SUPPLY CORP.					
	80400 GAL		358 6/16	I0289178	7/21/2016	521.14
	77600 GAL		358 7/14/16	I0289179	7/21/2016	424.30
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>945.44</b>
Total for Hugh Camp Memorial Park						<b>1,225.40</b>
Jail Building						
	AMERICAN ELECTRIC POWER					
	224760 KWH		83402 7/7/16	I0289129	7/21/2016	14,825.94
Total for	AMERICAN ELECTRIC POWER					<b>14,825.94</b>
Total for Jail Building						<b>14,825.94</b>
Judson Community Building						
	AMERICAN ELECTRIC POWER					
	4863 KWH		13707 7/11/16	I0289125	7/21/2016	462.68
Total for	AMERICAN ELECTRIC POWER					<b>462.68</b>
	CENTERPOINT ENERGY ENTEX					
	0 CCF		25932 6/22/16	I0288365	7/6/2016	31.31
Total for	CENTERPOINT ENERGY ENTEX					<b>31.31</b>
Total for Judson Community Building						<b>493.99</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
	8880 KWH		43404 7/6/16	I0288750	7/13/2016	878.38
Total for	AMERICAN ELECTRIC POWER					<b>878.38</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 6/28/16	I0288758	7/13/2016	30.65
Total for	CENTERPOINT ENERGY ENTEX					<b>30.65</b>
	KILGORE CITY OF WATER DEPT					
		4600 GAL	2040000 6/22/16	I0288759	7/13/2016	61.74
Total for	KILGORE CITY OF WATER DEPT					<b>61.74</b>
Total for	Kilgore Office & Community Building					<b>970.77</b>
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 6/27/16	I0288348	7/6/2016	73.90
		4640 KWH	42200 6/24/16	I0288352	7/6/2016	466.85
Total for	AMERICAN ELECTRIC POWER					<b>540.75</b>
	ATMOS ENERGY CORPORATION					
		1800 CCF	44853 7/1/16	I0288754	7/13/2016	63.22
Total for	ATMOS ENERGY CORPORATION					<b>63.22</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		3000 GAL	43 6/16	I0289172	7/21/2016	69.50
		3200 GAL	43 7/14/16	I0289173	7/21/2016	65.20
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>134.70</b>
Total for	Liberty City Office/Community Bldg					<b>738.67</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		16800 KWH	87008 7/5/16	I0288747	7/13/2016	1,479.62
Total for	AMERICAN ELECTRIC POWER					<b>1,479.62</b>
	LONGVIEW CITY OF WATER DEPT					
		4200 GAL	10010 6/15/16	I0288367	7/6/2016	75.05
		5600 GAL	00011 6/29/16	I0289137	7/21/2016	45.64
Total for	LONGVIEW CITY OF WATER DEPT					<b>120.69</b>
Total for	Longview Community Center					<b>1,600.31</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2276 KWH	26100 7/1/16	I0289128	7/21/2016	377.69
Total for	AMERICAN ELECTRIC POWER					<b>377.69</b>
Total for	Longview Eastman Road Building					<b>377.69</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 6/30/16	I0288340	7/6/2016	129.37

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		125 KWH	87003 6/29/16-	I0288345	7/6/2016	91.25
		83 KWH	97506 6/30/16	I0288752	7/13/2016	19.77
Total for	AMERICAN ELECTRIC POWER					<b>240.39</b>
		CENTERPOINT ENERGY ENTEX				
		23400 CCF	69004 7/11/16	I0289135	7/21/2016	140.14
Total for	CENTERPOINT ENERGY ENTEX					<b>140.14</b>
		KILGORE CITY OF WATER DEPT				
		SEWER ONLY	3005000 6/22/16	I0289147	7/21/2016	873.40
Total for	KILGORE CITY OF WATER DEPT					<b>873.40</b>
		LIBERTY CITY WATER SUPPLY CORP.				
		43700 GAL	1954 6/2016	I0289170	7/21/2016	249.74
		36800 GAL	1954 7/14/16	I0289171	7/21/2016	199.90
		3300 GAL	3613 6/16	I0289174	7/21/2016	41.38
		3200 GAL	3613 7/14/16	I0289175	7/21/2016	36.73
		53700 GAL	1955 6/16	I0289176	7/21/2016	464.99
		46700 GAL	1955 7/14/16	I0289177	7/21/2016	404.35
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>1,397.09</b>
Total for	M. A. Smith Criminal Justice Center					<b>2,651.02</b>
	Olivia R. Hilburn Community Bldg					
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		1937 KWH	35001 6/29/16	I0288756	7/13/2016	517.40
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>517.40</b>
		WEST GREGG WATER SUPPLY CORPORATIO				
		2770 GAL	206 6/22/16	I0288374	7/6/2016	19.14
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>19.14</b>
Total for	Olivia R. Hilburn Community Bldg					<b>536.54</b>
	Pct 1 Maintenance Shop					
		CENTERPOINT ENERGY ENTEX				
		800 CCF	96294 7/5/16	I0288800	7/18/2016	35.86
Total for	CENTERPOINT ENERGY ENTEX					<b>35.86</b>
		TRYON ROAD WATER SUPPLY CORP.				
		0 GAL	1750 7/14/16	I0289140	7/21/2016	25.00
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>25.00</b>
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		559 KWH	13004 7/6/16	I0289154	7/21/2016	86.33
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>86.33</b>
Total for	Pct 1 Maintenance Shop					<b>147.19</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Probation-County Funded						
	AMERICAN ELECTRIC POWER					
		29200 KWH	87003 6/29/16	I0288339	7/6/2016	2,024.86
		34400 KWH	77000 7/5/16	I0288749	7/13/2016	2,524.53
Total for	AMERICAN ELECTRIC POWER					<b>4,549.39</b>
	LONGVIEW CITY OF WATER DEPT					
		36800 GAL	60010 6/29/16	I0289136	7/21/2016	317.77
Total for	LONGVIEW CITY OF WATER DEPT					<b>317.77</b>
Total for	Probation-County Funded					<b>4,867.16</b>
Records Management & Preservation						
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2100 KWH	04200 7/8/16	I0289139	7/21/2016	245.42
		2840 KWH	40300 7/8/16	I0289146	7/21/2016	324.15
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>569.57</b>
Total for	Records Management & Preservation					<b>569.57</b>
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		100 CCF	96237 7/5/16	I0288801	7/18/2016	32.62
		0 CCF	96237 5/3/16-	I0289150	7/21/2016	29.59
Total for	CENTERPOINT ENERGY ENTEX					<b>62.21</b>
	TRYON ROAD WATER SUPPLY CORP.					
		67200 GAL	609 7/14/16	I0289141	7/21/2016	484.45
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>484.45</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		11606 KWH	13001 7/6/16	I0289153	7/21/2016	1,211.65
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,211.65</b>
Total for	Road & Bridge - Precinct No. 1					<b>1,758.31</b>
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
		941 KWH	92209 6/28/16	I0288332	7/6/2016	91.90
		665 KWH	83717 6/22/16	I0288354	7/6/2016	67.06
		940 KWH	27304 6/22/16	I0288356	7/6/2016	90.01
		2825 KWH	27309 6/22/16	I0288357	7/6/2016	223.54
		2464 KWH	27304 6/22/16-	I0288358	7/6/2016	312.52
		315 KWH	32204 7/6/16	I0288761	7/13/2016	36.89
Total for	AMERICAN ELECTRIC POWER					<b>821.92</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
		800 GAL	70000 6/6/16	I0288375	7/6/2016	52.50

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>52.50</b>
Total for	Road & Bridge - Precinct No. 3					<b>874.42</b>
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
	2064 KWH		35008 6/24/16	I0288353	7/6/2016	185.71
	5225 KWH		35007 6/24/16	I0288355	7/6/2016	621.56
Total for	AMERICAN ELECTRIC POWER					<b>807.27</b>
	CENTERPOINT ENERGY ENTEX					
	900 CCF		22948 6/28/16	I0288757	7/13/2016	34.98
Total for	CENTERPOINT ENERGY ENTEX					<b>34.98</b>
	KILGORE CITY OF WATER DEPT					
	2100 GAL		2600001 6/27/16	I0289148	7/21/2016	40.59
	1200 GAL		2640001	I0289149	7/21/2016	130.77
Total for	KILGORE CITY OF WATER DEPT					<b>171.36</b>
Total for	Road & Bridge - Precinct No. 4					<b>1,013.61</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	26480 KWH		77036 7/5/16	I0288748	7/13/2016	2,047.71
Total for	AMERICAN ELECTRIC POWER					<b>2,047.71</b>
	ATMOS ENERGY CORPORATION					
	4800 CCF		70317 6/20/16	I0288363	7/6/2016	67.83
Total for	ATMOS ENERGY CORPORATION					<b>67.83</b>
	LONGVIEW CITY OF WATER DEPT					
	10000 GAL		70010 6/29/16	I0289138	7/21/2016	146.25
Total for	LONGVIEW CITY OF WATER DEPT					<b>146.25</b>
Total for	Service Center Bldg					<b>2,261.79</b>
					Total	<b>71,603.59</b>