

**GREGG COUNTY
ENERGY REPORT
FOR 06/01/2016 THRU 06/30/2016**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	85 KWH		26506 5/31/16	I0287223	6/13/2016	18.68
	1007 KWH		08903 5/31/16	I0287224	6/13/2016	95.59
	6158 KWH		86109 5/31/16	I0287225	6/13/2016	522.61
	0 KWH		86102 5/31/16	I0287226	6/13/2016	11.59
	31 KWH		486109 5/31/16	I0287227	6/13/2016	14.17
	8720 KWH		86103 5/31/13	I0287228	6/13/2016	857.08
	47 KWH		96107 5/31/16	I0287229	6/13/2016	15.51
	50240 KWH		96105 5/31/16	I0287230	6/13/2016	3,465.93
	14 KWH		86107 5/31/16	I0287231	6/13/2016	12.76
	2815 KWH		86106 5/31/16	I0287232	6/13/2016	295.44
	39 KWH		486107 5/31/16	I0287233	6/13/2016	14.84
	198 KWH		686109 5/31/16	I0287234	6/13/2016	28.10
Total for	AMERICAN ELECTRIC POWER					5,352.30
	ATMOS ENERGY CORPORATION					
	700 CCF		65249 6/9/16	I0287898	6/23/2016	56.04
	6400 CCF		65525 6/9/16	I0287899	6/23/2016	81.28
Total for	ATMOS ENERGY CORPORATION					137.32
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 5/18/16	I0287004	6/6/2016	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	14100 GAL		74610 5/13/16	I0286979	6/1/2016	56.74
	93600 GAL		14610 5/12/16	I0286981	6/1/2016	614.80
	88500 GAL		14810 5/12/16	I0286985	6/1/2016	594.40
	14600 GAL		74610 6/8/16	I0287979	6/29/2016	58.01
Total for	LONGVIEW CITY OF WATER DEPT					1,323.95
	RUSK COUNTY ELECTRIC COOPERATIVE					
	269 KWH		4271 6/9/16	I0287914	6/23/2016	171.78
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					171.78
Total for	Airport - Administration					8,335.35

Community Service Restitution

AMERICAN ELECTRIC POWER

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 KWH	17307 5/19/16	I0287013	6/6/2016	11.59
		1454 KWH	17303 5/18/16	I0287014	6/6/2016	207.41
Total for	AMERICAN ELECTRIC POWER					219.00
		LONGVIEW CITY OF WATER DEPT				
		2500 GAL	40010 5/23/16	I0287572	6/20/2016	84.08
Total for	LONGVIEW CITY OF WATER DEPT					84.08
Total for	Community Service Restitution					303.08
Courthouse Building						
		AMERICAN ELECTRIC POWER				
		0 KWH	17308 5/19/16	I0286951	6/1/2016	11.59
		6981 KWH	73402 6/7/16	I0287547	6/15/2016	535.42
		296400 KWH	87002 6/3/16	I0287548	6/15/2016	20,942.92
		330 KWH	83400 6/8/16	I0287549	6/15/2016	37.07
		330 KWH	32204 6/6/16	I0287913	6/23/2016	69.31
Total for	AMERICAN ELECTRIC POWER					21,596.31
		ATMOS ENERGY CORPORATION				
		204400 CCF	28768 5/17/16	I0286965	6/1/2016	1,031.65
		384100 CCF	28768 6/20/16	I0287973	6/29/2016	1,926.10
Total for	ATMOS ENERGY CORPORATION					2,957.75
		LONGVIEW CITY OF WATER DEPT				
		700 GAL	05510 5/12/16	I0286983	6/1/2016	10.35
		973400 GAL	05010 5/12/16	I0286984	6/1/2016	6,513.85
		100 GAL	05510 6/8/16	I0287975	6/29/2016	10.35
		955700 GAL	05010 6/8/16	I0287976	6/29/2016	6,400.57
Total for	LONGVIEW CITY OF WATER DEPT					12,935.12
Total for	Courthouse Building					37,489.18
DPS Hangar						
		ATMOS ENERGY CORPORATION				
		1100 CCF	28691 6/9/16	I0287901	6/23/2016	57.81
Total for	ATMOS ENERGY CORPORATION					57.81
		RUSK COUNTY ELECTRIC COOPERATIVE				
		1720 KWH	4271 6/9/16-	I0287915	6/23/2016	214.68
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					214.68
Total for	DPS Hangar					272.49
Elderville Community Building						
		ATMOS ENERGY CORPORATION				
		200 CCF	66695 6/9/16	I0287900	6/23/2016	53.82

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENERGY CORPORATION					53.82
	LONGVIEW CITY OF WATER DEPT					
		1000 GAL	90010 5/13/16	I0286986	6/1/2016	124.20
		4400 GAL	90010 6/8/16	I0287982	6/29/2016	133.80
Total for	LONGVIEW CITY OF WATER DEPT					258.00
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2206 KWH	23100 5/16/16	I0286975	6/1/2016	272.89
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					272.89
Total for	Elderville Community Building					584.71
<hr/>						
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		6114 KWH	96404 6/8/16	I0287553	6/15/2016	421.58
		68 KWH	97105 6/7/16	I0287554	6/15/2016	8.45
Total for	AMERICAN ELECTRIC POWER					430.03
	GLADEWATER CITY OF WATER DEPARTME					
		3500 GAL	20002 5/24/16	I0287003	6/6/2016	65.81
Total for	GLADEWATER CITY OF WATER DEPARTMENT					65.81
Total for	Gladewater Commerce Street Bldg					495.84
<hr/>						
Greggton Building						
	AMERICAN ELECTRIC POWER					
		7785 KWH	74205 5/13/16	I0286952	6/1/2016	721.94
		1234 KWH	74205 6/14/16	I0287897	6/23/2016	886.42
Total for	AMERICAN ELECTRIC POWER					1,608.36
	ATMOS ENERGY CORPORATION					
		2500 CCF	27138 5/26/16	I0287236	6/13/2016	54.56
Total for	ATMOS ENERGY CORPORATION					54.56
Total for	Greggton Building					1,662.92
<hr/>						
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		813 KWH	42216 5/26/16	I0286955	6/1/2016	100.24
		7 KWH	52204 5/26/16	I0286957	6/1/2016	23.76
		1121 KWH	42205 5/26/16	I0286958	6/1/2016	105.09
Total for	AMERICAN ELECTRIC POWER					229.09
	ATMOS ENERGY CORPORATION					
		0 CCF	28665 6/1/16	I0287559	6/15/2016	52.94
Total for	ATMOS ENERGY CORPORATION					52.94
	LIBERTY CITY WATER SUPPLY CORP.					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		75900 GAL	358 5/12/16	I0286972	6/1/2016	443.95
Total for	LIBERTY CITY WATER SUPPLY CORP.					443.95
Total for	Hugh Camp Memorial Park					725.98
Jail Building						
	AMERICAN ELECTRIC POWER	198480 KWH	83402 6/8/16	I0287550	6/15/2016	13,109.05
Total for	AMERICAN ELECTRIC POWER					13,109.05
	ATMOS ENERGY CORPORATION	100300 CCF	03453 5/17/16	I0286964	6/1/2016	527.86
		638900 CCF	03453 6/20/16	I0288004	6/29/2016	3,174.43
Total for	ATMOS ENERGY CORPORATION					3,702.29
	LONGVIEW CITY OF WATER DEPT	1219000 GAL	11010 5/12/16	I0286982	6/1/2016	8,085.68
		1119700 GAL	11010 6/8/16	I0287977	6/29/2016	7,450.17
Total for	LONGVIEW CITY OF WATER DEPT					15,535.85
Total for	Jail Building					32,347.19
Judson Community Building						
	AMERICAN ELECTRIC POWER	3664 KWH	13707 6/13/16	I0287896	6/23/2016	349.76
Total for	AMERICAN ELECTRIC POWER					349.76
	CENTERPOINT ENERGY ENTEX	0 CCF	25932 5/23/16	I0286968	6/1/2016	31.31
Total for	CENTERPOINT ENERGY ENTEX					31.31
Total for	Judson Community Building					381.07
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER	5200 KWH	43404 6/8/16	I0287551	6/15/2016	617.91
Total for	AMERICAN ELECTRIC POWER					617.91
	CENTERPOINT ENERGY ENTEX	0 CCF	74680 5/26/16	I0287238	6/13/2016	30.65
Total for	CENTERPOINT ENERGY ENTEX					30.65
	KILGORE CITY OF WATER DEPT	4200 GAL	2040000 5/25/16	I0287564	6/15/2016	58.35
Total for	KILGORE CITY OF WATER DEPT					58.35
Total for	Kilgore Office & Community Building					706.91
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2400 KWH	42200 5/26/16	I0286954	6/1/2016	257.73
		709 KWH	42209 5/26/16	I0286962	6/1/2016	73.90
Total for	AMERICAN ELECTRIC POWER					331.63
		ATMOS ENERGY CORPORATION				
		3200 KWH	44853 6/1/16	I0287560	6/15/2016	67.11
Total for	ATMOS ENERGY CORPORATION					67.11
		LIBERTY CITY WATER SUPPLY CORP.				
		1700 GAL	43 5/12/16	I0286971	6/1/2016	59.95
Total for	LIBERTY CITY WATER SUPPLY CORP.					59.95
Total for	Liberty City Office/Community Bldg					458.69
Longview Community Center						
		AMERICAN ELECTRIC POWER				
		21120 KWH	87008 6/7/16	I0287555	6/15/2016	1,852.94
Total for	AMERICAN ELECTRIC POWER					1,852.94
		ATMOS ENERGY CORPORATION				
		800 CCF	71730 5/17/16	I0286967	6/1/2016	46.34
		5400 CCF	71730 6/20/16	I0287974	6/29/2016	70.77
Total for	ATMOS ENERGY CORPORATION					117.11
		LONGVIEW CITY OF WATER DEPT				
		9100 GAL	09810 5/3/16	I0286969	6/1/2016	43.99
		14100 GAL	10010 5/16/16	I0287239	6/13/2016	138.49
		4000 GAL	00011 6/1/16	I0287906	6/23/2016	35.40
		8900 GAL	09810 6/1/16	I0287980	6/29/2016	43.48
Total for	LONGVIEW CITY OF WATER DEPT					261.36
Total for	Longview Community Center					2,231.41
Longview Eastman Road Building						
		AMERICAN ELECTRIC POWER				
		2444 KWH	26100 6/2/16	I0287552	6/15/2016	254.81
Total for	AMERICAN ELECTRIC POWER					254.81
		LONGVIEW CITY OF WATER DEPT				
		400 GAL	25210 5/13/16	I0286980	6/1/2016	38.13
		400 GAL	25210 6/10/16	I0287981	6/29/2016	38.13
Total for	LONGVIEW CITY OF WATER DEPT					76.26
Total for	Longview Eastman Road Building					331.07
M. A. Smith Criminal Justice Center						
		AMERICAN ELECTRIC POWER				
		1164 KWH	87003 6/1/16	I0287222	6/13/2016	129.37

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		151 KWH	87003 6/3/16	I0287558	6/15/2016	92.51
		77 KWH	97506 6/3/16	I0287569	6/15/2016	19.23
		23400 KWH	087003 6/1/16	I0287570	6/15/2016	1,699.18
Total for	AMERICAN ELECTRIC POWER					1,940.29
	CENTERPOINT ENERGY ENTEX					
		25000 CCF	69004 6/9/16	I0287903	6/23/2016	297.08
Total for	CENTERPOINT ENERGY ENTEX					297.08
	KILGORE CITY OF WATER DEPT					
		SEWER 112000 GAL	3005000 6/2/16	I0287563	6/15/2016	1,015.48
Total for	KILGORE CITY OF WATER DEPT					1,015.48
	LIBERTY CITY WATER SUPPLY CORP.					
		71300 GAL	1954 5/12/16	I0286973	6/1/2016	389.65
		2600 GAL	3613 5/12/16	I0286974	6/1/2016	34.27
		458100 GAL	1955 5/12/16	I0286976	6/1/2016	418.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					841.92
Total for	M. A. Smith Criminal Justice Center					4,094.77
Olivia R. Hilburn Community Bldg	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		6032 KWH	35001 5/27/16	I0287240	6/13/2016	212.10
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					212.10
	WEST GREGG WATER SUPPLY CORPORATIO					
		1040 GAL	206 5/19/16	I0286987	6/1/2016	16.00
Total for	WEST GREGG WATER SUPPLY CORPORATION					16.00
Total for	Olivia R. Hilburn Community Bldg					228.10
Pct 1 Maintenance Shop	CENTERPOINT ENERGY ENTEX					
		700 CCF	96294 6/3/16	I0287561	6/15/2016	65.48
Total for	CENTERPOINT ENERGY ENTEX					65.48
	TRYON ROAD WATER SUPPLY CORP.					
		0 GAL	1750 6/15/16	I0287910	6/23/2016	25.00
Total for	TRYON ROAD WATER SUPPLY CORP.					25.00
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		563 KWH	13004 6/3/16	I0287568	6/15/2016	67.12
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					67.12
Total for	Pct 1 Maintenance Shop					157.60
Probation-County Funded	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		25760 KWH	77000 6/3/16	I0287556	6/15/2016	1,987.09
Total for	AMERICAN ELECTRIC POWER					1,987.09
	LONGVIEW CITY OF WATER DEPT	36200 GAL	60010 6/1/16	I0287904	6/23/2016	313.93
Total for	LONGVIEW CITY OF WATER DEPT					313.93
Total for	Probation-County Funded					2,301.02
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT	0 GAL	73010 5/13/16	I0286978	6/1/2016	38.82
		0 GAL	73010 6/8/16	I0287978	6/29/2016	38.82
Total for	LONGVIEW CITY OF WATER DEPT					77.64
	RUSK COUNTY ELECTRIC COOPERATIVE	1619 KWH	40300 6/9/16	I0287907	6/23/2016	198.65
		1106 KWH	04200 6/9/16	I0287908	6/23/2016	142.68
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					341.33
Total for	Records Management & Preservation					418.97
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX	0 CCF	96237 6/3/16	I0287562	6/15/2016	29.43
Total for	CENTERPOINT ENERGY ENTEX					29.43
	TRYON ROAD WATER SUPPLY CORP.	15500 GAL	609 6/15/16	I0287909	6/23/2016	104.13
Total for	TRYON ROAD WATER SUPPLY CORP.					104.13
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	7534 KWH	13001 6/3/16	I0287567	6/15/2016	847.55
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					847.55
Total for	Road & Bridge - Precinct No. 1					981.11
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER	639 KWH	83717 5/23/16	I0286953	6/1/2016	64.89
		1546 KWH	27304 5/23/16	I0286959	6/1/2016	235.94
		910 KWH	327304 5/23/16	I0286960	6/1/2016	87.49
		1642 KWH	27309 5/23/16	I0286961	6/1/2016	164.62
		941 KWH	92209 5/27/16	I0287235	6/13/2016	91.90
		17 KWH	59907 6/4/16	I0287894	6/23/2016	13.02
		11 KWH	69508 6/14/16	I0287895	6/23/2016	12.49
		330 KWH	32204 6/6/16	I0287913	6/23/2016	69.31

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					739.66
	WHITE OAK CITY OF WATER DEPARTMENT					
	1100 GAL		70000 5/6/16	I0286970	6/1/2016	73.50
Total for	WHITE OAK CITY OF WATER DEPARTMENT					73.50
Total for	Road & Bridge - Precinct No. 3					813.16
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
	4228 KWH		35007 5/26/16	I0286956	6/1/2016	537.44
	2076 KWH		35008 5/25/16	I0286963	6/1/2016	186.73
Total for	AMERICAN ELECTRIC POWER					724.17
	CENTERPOINT ENERGY ENTEX					
	9100 CCF		22948 5/26/16	I0287237	6/13/2016	74.40
Total for	CENTERPOINT ENERGY ENTEX					74.40
	KILGORE CITY OF WATER DEPT					
	800 GAL		2640001 5/25/16	I0287565	6/15/2016	127.40
	1300 GAL		2600001 5/25/16	I0287566	6/15/2016	33.83
Total for	KILGORE CITY OF WATER DEPT					161.23
Total for	Road & Bridge - Precinct No. 4					959.80
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	16000 KWH		77036 6/3/16	I0287557	6/15/2016	1,348.65
Total for	AMERICAN ELECTRIC POWER					1,348.65
	ATMOS ENERGY CORPORATION					
	1600 CCF		70317 5/17/16	I0286966	6/1/2016	50.20
Total for	ATMOS ENERGY CORPORATION					50.20
	LONGVIEW CITY OF WATER DEPT					
	12700 GAL		70010 6/1/16	I0287905	6/23/2016	163.54
Total for	LONGVIEW CITY OF WATER DEPT					163.54
Total for	Service Center Bldg					1,562.39
				Total		97,842.81