

**GREGG COUNTY
ENERGY REPORT
FOR 05/01/2016 THRU 05/31/2016**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	20 KWH		86107 5/2/16	I0286149	5/11/2016	13.26
	221 KWH		86109 5/2/16	I0286150	5/11/2016	30.03
	48 KWH		96107 5/2/16	I0286151	5/11/2016	15.58
	6207 KWH		086109 5/2/16	I0286152	5/11/2016	519.02
	41 KWH		486107 5/2/16	I0286153	5/11/2016	15.02
	2827 KWH		86106 5/2/16	I0286154	5/11/2016	295.57
	34 KWH		486109 5/2/16	I0286155	5/11/2016	14.43
	13200 KWH		86103 5/2/16	I0286156	5/11/2016	1,211.05
	0 KWH		86102 5/2/16	I0286158	5/11/2016	11.59
	1081 KWH		08903 5/2/16	I0286159	5/11/2016	101.76
	91 KWH		26506 5/2/16	I0286160	5/11/2016	19.17
	50720 KWH		98105 5/2/16	I0286175	5/11/2016	3,420.97
Total for	AMERICAN ELECTRIC POWER					5,667.45
	ATMOS ENERGY CORPORATION					
	800 CCF		65249 5/11/16	I0286536	5/19/2016	56.48
	5800 CCF		65525 5/11/16	I0286538	5/19/2016	78.57
Total for	ATMOS ENERGY CORPORATION					135.05
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 4/18/16	I0285733	5/9/2016	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	15700 GAL		74610 4/18/16	I0285804	5/9/2016	60.82
	91500 GAL		14810 4/14/16	I0286166	5/11/2016	606.40
	96500 GAL		14610 4/14/16	I0286167	5/11/2016	626.40
Total for	LONGVIEW CITY OF WATER DEPT					1,293.62
	RUSK COUNTY ELECTRIC COOPERATIVE					
	280 KWH		4271 5/9/16	I0286552	5/19/2016	173.16
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					173.16
Total for	Airport - Administration					8,619.28
Community Service Restitution						
	LONGVIEW CITY OF WATER DEPT					
	1600 GAL		40010 4/14/16	I0285805	5/9/2016	82.80

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					82.80
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 5/9/16	I0286529	5/19/2016	37.07
		4976 KWH	73402 5/9/16	I0286530	5/19/2016	369.12
		266400 KWH	87002 5/4/16	I0286534	5/19/2016	18,749.92
Total for	AMERICAN ELECTRIC POWER					19,156.11
	LONGVIEW CITY OF WATER DEPT					
		932000 GAL	05010 5/20/16	I0286170	5/11/2016	6,248.88
Total for	LONGVIEW CITY OF WATER DEPT					6,248.88
Total for	Courthouse Building					25,404.99
DPS Hangar						
	ATMOS ENERGY CORPORATION					
		500 CCF	28691 5/11/16	I0286537	5/19/2016	55.15
Total for	ATMOS ENERGY CORPORATION					55.15
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1440 KWH	4271 5/9/16-	I0286553	5/19/2016	184.61
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					184.61
Total for	DPS Hangar					239.76
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		200 CCF	66695 5/12/16	I0286539	5/19/2016	53.82
Total for	ATMOS ENERGY CORPORATION					53.82
	LONGVIEW CITY OF WATER DEPT					
		1300 GAL	90010 4/18/16	I0285801	5/9/2016	124.20
Total for	LONGVIEW CITY OF WATER DEPT					124.20
Total for	Elderville Community Building					178.02
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		4683 KWH	96404 5/5/16	I0286531	5/19/2016	342.30
		68 KWH	97105 5/6/15	I0286533	5/19/2016	8.45
Total for	AMERICAN ELECTRIC POWER					350.75
	GLADEWATER CITY OF WATER DEPARTME					
		6800 GAL	20002 4/26/16	I0285734	5/9/2016	80.73
Total for	GLADEWATER CITY OF WATER DEPARTMENT					80.73
Total for	Gladewater Commerce Street Bldg					431.48

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Greggton Building						
	ATMOS ENERGY CORPORATION					
	6200 CCF		27138 4/29/16	I0285800	5/9/2016	71.88
Total for	ATMOS ENERGY CORPORATION					71.88
Total for	Greggton Building					71.88
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	299 KWH		42216 4/26/16	I0285724	5/9/2016	78.87
	7 KWH		52204 4/26/16	I0285725	5/9/2016	23.73
	1070 KWH		42205 4/26/16	I0285726	5/9/2016	97.18
Total for	AMERICAN ELECTRIC POWER					199.78
	ATMOS ENERGY CORPORATION					
	0 CCF		28665 5/2/16	I0286162	5/11/2016	47.56
Total for	ATMOS ENERGY CORPORATION					47.56
Total for	Hugh Camp Memorial Park					247.34
Jail Building						
	AMERICAN ELECTRIC POWER					
	191040 KWH		83402 5/9/16	I0286528	5/19/2016	12,414.65
Total for	AMERICAN ELECTRIC POWER					12,414.65
	LONGVIEW CITY OF WATER DEPT					
	1169900 GAL		11010 4/14/16	I0286169	5/11/2016	7,771.45
Total for	LONGVIEW CITY OF WATER DEPT					7,771.45
Total for	Jail Building					20,186.10
Judson Community Building						
	AMERICAN ELECTRIC POWER					
	1263 KWH		13707 5/10/16	I0286526	5/19/2016	125.16
Total for	AMERICAN ELECTRIC POWER					125.16
	CENTERPOINT ENERGY ENTEX					
	400 CCF		25932 4/21/16	I0285731	5/9/2016	34.50
Total for	CENTERPOINT ENERGY ENTEX					34.50
Total for	Judson Community Building					159.66
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
	2960 KWH		43404 5/6/16	I0286532	5/19/2016	468.09
Total for	AMERICAN ELECTRIC POWER					468.09
	CENTERPOINT ENERGY ENTEX					
	200 CCF		74680 5/18/16	I0286165	5/11/2016	6.93

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					6.93
	KILGORE CITY OF WATER DEPT					
		3900 GAL	2040000 4/29/16	I0286203	5/16/2016	55.82
Total for	KILGORE CITY OF WATER DEPT					55.82
Total for	Kilgore Office & Community Building					530.84
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 4/27/16	I0285722	5/9/2016	71.47
		1040 KWH	42200 4/26/16	I0285723	5/9/2016	142.44
Total for	AMERICAN ELECTRIC POWER					213.91
	ATMOS ENERGY CORPORATION					
		1200 CCF	44853 5/2/16	I0286161	5/11/2016	52.86
Total for	ATMOS ENERGY CORPORATION					52.86
Total for	Liberty City Office/Community Bldg					266.77
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		30080 KWH	87008 5/5/16	I0286148	5/11/2016	2,206.58
Total for	AMERICAN ELECTRIC POWER					2,206.58
	LONGVIEW CITY OF WATER DEPT					
		4400 gal	00011 5/3/16	I0286545	5/19/2016	37.96
Total for	LONGVIEW CITY OF WATER DEPT					37.96
Total for	Longview Community Center					2,244.54
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2228 KWH	26100 5/3/16	I0286527	5/19/2016	237.63
Total for	AMERICAN ELECTRIC POWER					237.63
	LONGVIEW CITY OF WATER DEPT					
		500 GAL	25210 4/19/16	I0285802	5/9/2016	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
Total for	Longview Eastman Road Building					275.76
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		149 KWH	87003 5/4/16	I0286144	5/11/2016	92.41
		18800 KWH	87003 5/2/16	I0286147	5/11/2016	1,362.55
		1164 KWH	287003 5/2/16	I0286157	5/11/2016	129.37
		0 KWH	97506 5/4/16	I0286174	5/11/2016	3.72
Total for	AMERICAN ELECTRIC POWER					1,588.05

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	CENTERPOINT ENERGY ENTEX					
		2600 CCF	69004 5/9/16	I0286541	5/19/2016	149.56
Total for	CENTERPOINT ENERGY ENTEX					149.56
	KILGORE CITY OF WATER DEPT					
		SEWER ONLY 84000 ONLY	3005000 4/22/16	I0286200	5/16/2016	766.84
Total for	KILGORE CITY OF WATER DEPT					766.84
Total for	M. A. Smith Criminal Justice Center					2,504.45
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	Olivia R. Hilburn Community Bldg					
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		6032 KWH	35001 4/28/16	I0286163	5/11/2016	90.79
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					90.79
Total for	Olivia R. Hilburn Community Bldg					90.79
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	Pct 1 Maintenance Shop					
	CENTERPOINT ENERGY ENTEX					
		700 CCF	96294 5/3/16	I0286542	5/19/2016	32.82
Total for	CENTERPOINT ENERGY ENTEX					32.82
	TRYON ROAD WATER SUPPLY CORP.					
		0 GAL	1750 5/15/16	I0286570	5/26/2016	25.00
Total for	TRYON ROAD WATER SUPPLY CORP.					25.00
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		563 KWH	13004 5/4/16	I0286555	5/19/2016	63.33
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					63.33
Total for	Pct 1 Maintenance Shop					121.15
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	Probation-County Funded					
	AMERICAN ELECTRIC POWER					
		23760 KWH	77000 5/4/16	I0286146	5/11/2016	1,867.92
Total for	AMERICAN ELECTRIC POWER					1,867.92
	LONGVIEW CITY OF WATER DEPT					
		58900 gal	60010 5/3/16	I0286544	5/19/2016	459.22
Total for	LONGVIEW CITY OF WATER DEPT					459.22
Total for	Probation-County Funded					2,327.14
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	Records Management & Preservation					
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	73010 4/18/16	I0285803	5/9/2016	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1184 KWH	04200 5/9/16	I0286548	5/19/2016	151.59

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1012 KWH	40300 5/9/16	I0286549	5/19/2016	132.77
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					284.36
Total for	Records Management & Preservation					323.18
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 5/3/16	I0286540	5/19/2016	29.59
Total for	CENTERPOINT ENERGY ENTEX					29.59
	TRYON ROAD WATER SUPPLY CORP.					
		11900 5/15/16	609 5/15/16	I0286571	5/26/2016	85.23
Total for	TRYON ROAD WATER SUPPLY CORP.					85.23
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		6538 KWH	13001 5/4/16	I0286554	5/19/2016	713.06
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					713.06
Total for	Road & Bridge - Precinct No. 1					827.88
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
		941 KWH	92209 4/28/16	I0285719	5/9/2016	88.68
		1922 KWH	27309 4/25/16	I0285727	5/9/2016	171.58
		1397 KWH	27304 4/25/16	I0285728	5/9/2016	215.87
		1264 KWH	327304 4/25/16	I0285729	5/9/2016	112.71
		1254 KWH	83717 3/24/16-	I0285806	5/9/2016	23.01
		315 KWH	32204 5/5/16	I0286176	5/11/2016	34.78
		10 KWH	69508 5/12/16	I0286568	5/26/2016	12.42
		16 KWH	59907 5/13/16	I0286569	5/26/2016	12.92
Total for	AMERICAN ELECTRIC POWER					671.97
	WHITE OAK CITY OF WATER DEPARTMENT					
		600 GAL	70000 4/6/16	I0285732	5/9/2016	39.00
Total for	WHITE OAK CITY OF WATER DEPARTMENT					39.00
Total for	Road & Bridge - Precinct No. 3					710.97
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
		3379 KWH	35007 4/26/16	I0285720	5/9/2016	437.39
		1932 KWH	35008 4/25/16	I0285721	5/9/2016	167.97
Total for	AMERICAN ELECTRIC POWER					605.36
	CENTERPOINT ENERGY ENTEX					
		24300 CCF	22948 4/27/16	I0286164	5/11/2016	148.67
Total for	CENTERPOINT ENERGY ENTEX					148.67

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	KILGORE CITY OF WATER DEPT					
		3700 GAL	2640001 4/29/16	I0286201	5/16/2016	151.92
		2200 GAL	2600001 4/29/16	I0286202	5/16/2016	41.43
Total for	KILGORE CITY OF WATER DEPT					193.35
Total for	Road & Bridge - Precinct No. 4					947.38
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		11040 KWH	77036 5/4/16	I0286145	5/11/2016	1,119.59
Total for	AMERICAN ELECTRIC POWER					1,119.59
	ATMOS ENERGY CORPORATION					
		9600 CCF	70317 4/19/16	I0285730	5/9/2016	86.23
Total for	ATMOS ENERGY CORPORATION					86.23
	LONGVIEW CITY OF WATER DEPT					
		1000 gal	70010 5/3/16	I0286546	5/19/2016	95.05
Total for	LONGVIEW CITY OF WATER DEPT					95.05
Total for	Service Center Bldg					1,300.87
					Total	68,093.03