

**GREGG COUNTY
ENERGY REPORT
FOR 07/01/2014 THRU 07/31/2014**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	32 KWH		86109 6/30/14	I0258673	7/14/2014	15.36
	9280 KWH		86103 6/30/56	I0258674	7/14/2014	935.50
	39 KWH		86107 6/30/14	I0258675	7/14/2014	15.93
	44 KWH		96107 6/30/14	I0258676	7/14/2014	16.35
	55840 KWH		96105 6/30/14	I0258677	7/14/2014	3,683.24
	46 KWH		686109 6/30/14	I0258678	7/14/2014	16.51
	0 KWH		86102 6/30/14	I0258679	7/14/2014	12.73
	162 KWH		26506 6/30/14	I0258684	7/14/2014	26.05
	7913 KWH		086109 6/30/14	I0258685	7/14/2014	641.66
	5635 KWH		86106 6/30/14	I0258686	7/14/2014	422.82
	19 KWH		486107 6/30/14	I0258765	7/14/2014	14.30
Total for	AMERICAN ELECTRIC POWER					5,800.45
	ATMOS ENERGY CORPORATION					
	1000 CCF		65249 7/10/14	I0259369	7/22/2014	50.20
	3500 CCF		65525 7/10/14	I0259370	7/22/2014	68.63
Total for	ATMOS ENERGY CORPORATION					118.83
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 6/20/14	I0258320	7/1/2014	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	29200 GAL		74610 6/16/14	I0258597	7/14/2014	93.38
	845200 GAL		14610 6/17/14	I0258598	7/14/2014	3,616.40
	0 GAL		14810 6/17/14	I0258599	7/14/2014	243.60
Total for	LONGVIEW CITY OF WATER DEPT					3,953.38
	RUSK COUNTY ELECTRIC COOPERATIVE					
	229 KWH		4271 7/9/14	I0259378	7/22/2014	165.41
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					165.41
Total for	Airport - Administration					11,388.07
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1959 KWH		17303 6/19	I0258220	7/7/2014	225.70
	3 KWH		17307 6/18/14	I0258221	7/7/2014	12.97

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					238.67
	LONGVIEW CITY OF WATER DEPT					
		9700 gal	40010 7/20/14	I0259086	7/16/2014	100.45
Total for	LONGVIEW CITY OF WATER DEPT					100.45
Total for	Community Service Restitution					339.12
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		0 KWH	17308 6/19/14	I0258222	7/1/2014	12.73
		83400 KWH	83400 7/9/14	I0259022	7/15/2014	35.87
		11421 KWH	73402 7/9/14	I0259044	7/21/2014	735.09
		463600 KWH	87002 7/7/14	I0259045	7/21/2014	31,233.82
Total for	AMERICAN ELECTRIC POWER					32,017.51
	ATMOS ENERGY CORPORATION					
		1071300 CCF	28768 6/18/14	I0258373	7/1/2014	8,917.84
Total for	ATMOS ENERGY CORPORATION					8,917.84
	LONGVIEW CITY OF WATER DEPT					
		1335600 GAL	05010 6/18/14	I0258594	7/14/2014	8,626.18
Total for	LONGVIEW CITY OF WATER DEPT					8,626.18
Total for	Courthouse Building					49,561.53
DPS Hangar						
	ATMOS ENERGY CORPORATION					
		500 CCF	28691 7/10/14	I0259368	7/22/2014	46.52
Total for	ATMOS ENERGY CORPORATION					46.52
	RUSK COUNTY ELECTRIC COOPERATIVE					
		4120 KWH	4271 7/20/14	I0259377	7/22/2014	458.01
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					458.01
Total for	DPS Hangar					504.53
Eldersville Community Building						
	ATMOS ENERGY CORPORATION					
		200 CCF	66695 7/10/14	I0259371	7/22/2014	44.30
Total for	ATMOS ENERGY CORPORATION					44.30
	LONGVIEW CITY OF WATER DEPT					
		2800 GAL	90010 6/16/14	I0258600	7/14/2014	125.00
Total for	LONGVIEW CITY OF WATER DEPT					125.00
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1960 KWH	23100 6/4/14	I0258235	7/1/2014	242.28
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					242.28

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Elderville Community Building						411.58
Garfield Hill Community Building						
	AMERICAN ELECTRIC POWER					
	643 KWH		96400 7/8/14	I0259023	7/15/2014	74.48
Total for	AMERICAN ELECTRIC POWER					74.48
	CENTERPOINT ENERGY ENTEX					
	500 CCF		91173 7/1/14	I0259084	7/21/2014	27.80
Total for	CENTERPOINT ENERGY ENTEX					27.80
Total for Garfield Hill Community Building						102.28
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	5505 KWH		96404 7/8/14	I0259020	7/15/2014	414.88
	68 KWH		97105 7/8/14	I0259025	7/15/2014	8.20
Total for	AMERICAN ELECTRIC POWER					423.08
	GLADEWATER CITY OF WATER DEPARTME					
	2200 GAL		20002 6/25/14	I0258593	7/14/2014	55.66
Total for	GLADEWATER CITY OF WATER DEPARTMENT					55.66
Total for Gladewater Commerce Street Bldg						478.74
Greggton Building						
	AMERICAN ELECTRIC POWER					
	10899 KWH		74205 6/17/14	I0258225	7/1/2014	918.27
	12677 KWH		74205 7/16/14	I0259361	7/22/2014	1,082.23
Total for	AMERICAN ELECTRIC POWER					2,000.50
	ATMOS ENERGY CORPORATION					
	9400 CCF		27138 6/30/14	I0258591	7/14/2014	119.16
Total for	ATMOS ENERGY CORPORATION					119.16
	LONGVIEW CITY OF WATER DEPT					
	5200 GAL		10010 6/26/14	I0259033	7/15/2014	42.20
Total for	LONGVIEW CITY OF WATER DEPT					42.20
Total for Greggton Building						2,161.86
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	1076 KWH		42216 6/30/14	I0258589	7/14/2014	109.82
	0 KWH		52204 6/30/14	I0258681	7/14/2014	26.09
	2185 KWH		42205 6/30/14	I0258682	7/14/2014	184.04
Total for	AMERICAN ELECTRIC POWER					319.95
	ATMOS ENERGY CORPORATION					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 CCF	28665 7/1/14	I0258763	7/14/2014	42.83
Total for	ATMOS ENERGY CORPORATION					42.83
		LIBERTY CITY WATER SUPPLY CORP.				
		2200 GAL	358 6/13/14	I0258232	7/1/2014	61.70
		3200 GAL	358 7/14/14	I0259421	7/30/2014	65.20
Total for	LIBERTY CITY WATER SUPPLY CORP.					126.90
Total for	Hugh Camp Memorial Park					489.68
Jail Building						
		AMERICAN ELECTRIC POWER				
		235440 KWH	83402 7/11/14	I0259364	7/22/2014	15,708.02
Total for	AMERICAN ELECTRIC POWER					15,708.02
		ATMOS ENERGY CORPORATION				
		583700 CCF	03453 6/18/14	I0258371	7/1/2014	4,877.68
Total for	ATMOS ENERGY CORPORATION					4,877.68
		LONGVIEW CITY OF WATER DEPT				
		1043000 GAL	11010 6/18/14	I0258595	7/14/2014	6,797.43
Total for	LONGVIEW CITY OF WATER DEPT					6,797.43
Total for	Jail Building					27,383.13
Judson Community Building						
		AMERICAN ELECTRIC POWER				
		4139 KWH	13707 7/14/14	I0259417	7/30/2014	386.92
Total for	AMERICAN ELECTRIC POWER					386.92
		CENTERPOINT ENERGY ENTEX				
		0 CCF	25932 6/26/14	I0258592	7/14/2014	27.47
Total for	CENTERPOINT ENERGY ENTEX					27.47
Total for	Judson Community Building					414.39
Kilgore Office & Community Building						
		AMERICAN ELECTRIC POWER				
		8160 KWH	43404 7/9/14	I0259021	7/15/2014	829.63
Total for	AMERICAN ELECTRIC POWER					829.63
		CENTERPOINT ENERGY ENTEX				
		0 CCF	74680 6/26/14	I0258688	7/14/2014	24.91
Total for	CENTERPOINT ENERGY ENTEX					24.91
		KILGORE CITY OF WATER DEPT				
		4000 GAL	2040000 6/30/14	I0259030	7/15/2014	46.32
Total for	KILGORE CITY OF WATER DEPT					46.32
Total for	Kilgore Office & Community Building					900.86

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 6/26/14	I0258312	7/1/2014	68.68
		5040 KWH	42200 6/30/14	I0258680	7/14/2014	473.62
Total for	AMERICAN ELECTRIC POWER					542.30
	ATMOS ENERGY CORPORATION					
		1300 CCF	44853 7/1/14	I0258762	7/14/2014	52.42
Total for	ATMOS ENERGY CORPORATION					52.42
	LIBERTY CITY WATER SUPPLY CORP.					
		2400 GAL	43 6/13/14	I0258233	7/1/2014	62.40
		3000 GAL	43 7/14/14	I0259419	7/30/2014	64.50
Total for	LIBERTY CITY WATER SUPPLY CORP.					126.90
Total for	Liberty City Office/Community Bldg					721.62
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		65280 KWH	87008 7/3/14	I0259016	7/15/2014	2,511.55
Total for	AMERICAN ELECTRIC POWER					2,511.55
	ATMOS ENERGY CORPORATION					
		5100 CCF	71730 6/18/14	I0258243	7/1/2014	83.53
Total for	ATMOS ENERGY CORPORATION					83.53
	LONGVIEW CITY OF WATER DEPT					
		4600 GAL	00011 6/27/14	I0259035	7/15/2014	38.45
Total for	LONGVIEW CITY OF WATER DEPT					38.45
Total for	Longview Community Center					2,633.53
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		3554 KWH	26100 7/2/14	I0259015	7/15/2014	347.43
Total for	AMERICAN ELECTRIC POWER					347.43
	LONGVIEW CITY OF WATER DEPT					
		700 GAL	75010 6/17/14	I0258601	7/14/2014	37.43
Total for	LONGVIEW CITY OF WATER DEPT					37.43
Total for	Longview Eastman Road Building					384.86
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 7/1/14	I0258683	7/14/2014	125.20
		261 KWH	87003 7/3/14	I0259018	7/15/2014	102.38
		36000 KWH	087003 7/1/14	I0259019	7/15/2014	2,498.91

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					2,726.49
	CENTERPOINT ENERGY ENTEX					
	219 CCF		69004 6/20/14	I0258230	7/1/2014	202.94
Total for	CENTERPOINT ENERGY ENTEX					202.94
	KILGORE CITY OF WATER DEPT					
	61030 GAL		3005000 7/3/14	I0259031	7/15/2014	689.99
Total for	KILGORE CITY OF WATER DEPT					689.99
	LIBERTY CITY WATER SUPPLY CORP.					
	30400 GAL		1955 6/13/14	I0258231	7/1/2014	314.70
	61500 GAL		1954 6/13/14	I0258234	7/1/2014	335.75
	33000 GAL		1955 7/13/14	I0259418	7/30/2014	329.00
	78000 GAL		1954 7/13/14	I0259420	7/30/2014	426.50
Total for	LIBERTY CITY WATER SUPPLY CORP.					1,405.95
Total for	M. A. Smith Criminal Justice Center					5,025.37
Olivia R. Hilburn Community Bldg	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	4387 KWH		15192 6/27/14	I0258689	7/14/2014	426.80
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					426.80
	WEST GREGG WATER SUPPLY CORPORATIO					
	6670 GAL		206 6/24/14	I0258238	7/1/2014	35.37
Total for	WEST GREGG WATER SUPPLY CORPORATION					35.37
Total for	Olivia R. Hilburn Community Bldg					462.17
Pct 1 Maintenance Shop	CENTERPOINT ENERGY ENTEX					
	700 CCF		96294 7/3/14	I0259027	7/15/2014	28.16
Total for	CENTERPOINT ENERGY ENTEX					28.16
	TRYON ROAD WATER SUPPLY CORP.					
	100 GAL		1750 6/17/14	I0258236	7/1/2014	24.47
	0 GAL		1750 7/15/14	I0259375	7/22/2014	24.00
Total for	TRYON ROAD WATER SUPPLY CORP.					48.47
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	29 KWH		42713004 7/3/14	I0259037	7/15/2014	18.67
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					18.67
Total for	Pct 1 Maintenance Shop					95.30
Records Management & Preservation	LONGVIEW CITY OF WATER DEPT					
	0 GAL		73010 6/16/14	I0258596	7/14/2014	38.07

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					38.07
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2483 KWH	40300 7/9/14	I0259372	7/22/2014	281.75
		2386 KWH	04200 7/9/14	I0259373	7/22/2014	271.61
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					553.36
Total for	Records Management & Preservation					591.43
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Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 7/3/14	I0259026	7/15/2014	23.91
Total for	CENTERPOINT ENERGY ENTEX					23.91
	TRYON ROAD WATER SUPPLY CORP.					
		609 GAL	609 6/17/14	I0258237	7/1/2014	134.33
		38300 GAL	609 7/15/14	I0259374	7/22/2014	238.81
Total for	TRYON ROAD WATER SUPPLY CORP.					373.14
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		8264 KWH	42713001 2-3-6	I0259036	7/15/2014	917.36
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					917.36
Total for	Road & Bridge - Precinct No. 1					1,314.41
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Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
		11 KWH	69508 6/16/14	I0258223	7/1/2014	13.59
		18 KWH	59907 6/16/14	I0258224	7/1/2014	14.15
		2992 KWH	27304 6/24/14	I0258313	7/1/2014	336.47
		722 KWH	327304 6/24/14	I0258316	7/1/2014	69.33
		510 KWH	83717 6/24/14	I0258317	7/1/2014	52.71
		2130 KWH	27309 6/24/14	I0258318	7/1/2014	24.59
		941 KWH	92209 6/27/14	I0258590	7/14/2014	91.45
		315 KWH	32204 7/7/14	I0259057	7/21/2014	35.05
		10 KWH	69508 7/16/14	I0259362	7/22/2014	13.56
		16 KWH	59907 7/16/14	I0259363	7/22/2014	14.04
Total for	AMERICAN ELECTRIC POWER					664.94
	WHITE OAK CITY OF WATER DEPARTMENT					
		32000 GAL	70000 6/6/14	I0258319	7/1/2014	207.20
Total for	WHITE OAK CITY OF WATER DEPARTMENT					207.20
Total for	Road & Bridge - Precinct No. 3					872.14
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Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					

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		5347 KWH	35007 6/26/14	I0258314	7/1/2014	601.93
		1464 KWH	35008 6/26/14	I0258315	7/1/2014	128.90
Total for	AMERICAN ELECTRIC POWER					730.83
		CENTERPOINT ENERGY ENTEX				
		2100 CCF	22948 6/26/14	I0258687	7/14/2014	40.08
Total for	CENTERPOINT ENERGY ENTEX					40.08
		KILGORE CITY OF WATER DEPT				
		3000 GAL	2600001 6/27/14	I0259028	7/15/2014	39.27
		1000 GAL	2640001 6/27/14	I0259029	7/15/2014	120.21
Total for	KILGORE CITY OF WATER DEPT					159.48
Total for	Road & Bridge - Precinct No. 4					930.39
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Service Center Bldg						
		AMERICAN ELECTRIC POWER				
		18560 KWH	77036 7/3/14	I0259017	7/15/2014	1,697.22
Total for	AMERICAN ELECTRIC POWER					1,697.22
		ATMOS ENERGY CORPORATION				
		3000 CCF	70317 6/18/14	I0258229	7/1/2014	66.12
Total for	ATMOS ENERGY CORPORATION					66.12
		LONGVIEW CITY OF WATER DEPT				
		28700 GAL	70010 6/27/14	I0259032	7/15/2014	260.13
Total for	LONGVIEW CITY OF WATER DEPT					260.13
Total for	Service Center Bldg					2,023.47
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Youth Dentention Center						
		AMERICAN ELECTRIC POWER				
		36240 KWH	77000 7/9/14	I0259024	7/15/2014	2,780.17
Total for	AMERICAN ELECTRIC POWER					2,780.17
		LONGVIEW CITY OF WATER DEPT				
		54900 GAL	60010 6/27/14	I0259034	7/15/2014	423.88
Total for	LONGVIEW CITY OF WATER DEPT					423.88
Total for	Youth Dentention Center					3,204.05
Total						112,394.51