

**GREGG COUNTY
ENERGY REPORT
FOR 06/01/2015 THRU 06/30/2015**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	47 KWH		96107 6/1/15	I0272048	6/15/2015	15.19
	42 KWH		86107 6/1/15	I0272049	6/15/2015	14.81
	233 KWH		86109 6/1/15	I0272050	6/15/2015	29.45
	240 KWH		26506 6/3/15	I0272052	6/15/2015	29.98
	1058 KWH		08903 6/3/15	I0272054	6/15/2015	92.69
	31 KWH		86109 6/3/15	I0272055	6/15/2015	13.96
	11200 KWH		86103 6/3/15	I0272056	6/15/2015	888.10
	55680 KWH		96105 6/3/15	I0272057	6/15/2015	3,272.53
	0 KWH		86102 6/3/15	I0272058	6/15/2015	11.59
	20 KWH		86107 6/3/15	I0272059	6/15/2015	13.13
	4203 KWH		86106 6/3/15	I0272060	6/15/2015	341.41
	6743 KWH		086109 6/3/15	I0272061	6/15/2015	502.58
Total for	AMERICAN ELECTRIC POWER					5,225.42
	ATMOS ENERGY CORPORATION					
	1900 CCF		65249 6/11/15	I0272316	6/22/2015	46.34
	7800 CCF		65525 6/11/15	I0272317	6/22/2015	78.82
Total for	ATMOS ENERGY CORPORATION					125.16
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 5/19/15	I0271717	6/2/2015	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	26900 GAL		74610 5/21/15	I0272070	6/15/2015	89.38
	38700 GAL		14610 5/19/15	I0272073	6/15/2015	395.20
	159300 GAL		14810 5/19/15	I0272077	6/15/2015	877.60
Total for	LONGVIEW CITY OF WATER DEPT					1,362.18
	RUSK COUNTY ELECTRIC COOPERATIVE					
	214 KWH		4271 6/7/15	I0272413	6/22/2015	164.24
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					164.24
Total for	Airport - Administration					8,227.00
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1514 KWH		17303 5/19/15	I0271701	6/8/2015	196.13

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1 KWH	17307 5/19/15	I0271702	6/8/2015	11.66
Total for	AMERICAN ELECTRIC POWER					207.79
		LONGVIEW CITY OF WATER DEPT				
		1100 GAL	40010 5/19/15	I0272082	6/15/2015	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					290.59
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		0 KWH	17308 5/19/15	I0271703	6/2/2015	11.59
		330 KWH	83400 6/9/15	I0272313	6/22/2015	34.99
		13639 KWH	73402 6/9/15	I0272384	6/22/2015	795.09
		414000 KWH	87002 6/5/15	I0272385	6/22/2015	25,216.46
Total for	AMERICAN ELECTRIC POWER					26,058.13
	ATMOS ENERGY CORPORATION					
		269300 CCF	28768 5/15/15	I0271712	6/2/2015	1,219.16
		859900 CCF	28768 6/18/15	I0272694	6/29/2015	3,835.59
Total for	ATMOS ENERGY CORPORATION					5,054.75
		LONGVIEW CITY OF WATER DEPT				
		1117800 GAL	05010 5/20/15	I0272076	6/15/2015	7,438.01
Total for	LONGVIEW CITY OF WATER DEPT					7,438.01
Total for	Courthouse Building					38,550.89
DPS Hangar						
	ATMOS ENERGY CORPORATION					
		1300 CCF	28691 6/11/15	I0272315	6/22/2015	52.76
Total for	ATMOS ENERGY CORPORATION					52.76
		RUSK COUNTY ELECTRIC COOPERATIVE				
		2720 KWH	4271 6/5/15	I0272414	6/22/2015	313.91
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					313.91
Total for	DPS Hangar					366.67
Eldersville Community Building						
	ATMOS ENERGY CORPORATION					
		300 CCF	66695 6/11/15	I0272318	6/22/2015	48.75
Total for	ATMOS ENERGY CORPORATION					48.75
		LONGVIEW CITY OF WATER DEPT				
		4100 GAL	90010 5/21/15	I0272078	6/15/2015	132.60
Total for	LONGVIEW CITY OF WATER DEPT					132.60
		RUSK COUNTY ELECTRIC COOPERATIVE				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2800 KWH	23100 6/8/15	I0272601	6/29/2015	325.54
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					325.54
Total for	Eldersville Community Building					506.89
Garfield Hill Community Building						
	AMERICAN ELECTRIC POWER					
		914 KWH	96400 6/9/15	I0272307	6/22/2015	90.67
Total for	AMERICAN ELECTRIC POWER					90.67
	CENTERPOINT ENERGY ENTEX					
		600 CCF	91173 6/1/15	I0272410	6/22/2015	33.44
Total for	CENTERPOINT ENERGY ENTEX					33.44
Total for	Garfield Hill Community Building					124.11
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 6/8/15	I0272268	6/22/2015	8.02
		4819 KWH	96404 6/9/15	I0272308	6/22/2015	334.46
Total for	AMERICAN ELECTRIC POWER					342.48
	GLADEWATER CITY OF WATER DEPARTME					
		5100 GAL	20002 5/26/15	I0272069	6/15/2015	72.24
Total for	GLADEWATER CITY OF WATER DEPARTMENT					72.24
Total for	Gladewater Commerce Street Bldg					414.72
Greggton Building						
	AMERICAN ELECTRIC POWER					
		7576 KWH	74205 5/14/15	I0271704	6/2/2015	681.48
		1326 KWH	74205 6/16/15	I0272593	6/29/2015	948.17
Total for	AMERICAN ELECTRIC POWER					1,629.65
	ATMOS ENERGY CORPORATION					
		2300 CCF	27138 5/27/15	I0272065	6/15/2015	50.96
Total for	ATMOS ENERGY CORPORATION					50.96
	LONGVIEW CITY OF WATER DEPT					
		19500 GAL	10010 5/29/15	I0272274	6/22/2015	173.18
Total for	LONGVIEW CITY OF WATER DEPT					173.18
Total for	Greggton Building					1,853.79
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		490 KWH	42205 5/29/15	I0272045	6/15/2015	60.02
		1 KWH	52204 5/29/15	I0272053	6/15/2015	23.25
Total for	AMERICAN ELECTRIC POWER					83.27

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	ATMOS ENERGY CORPORATION					
		300 CCF	28665 6/1/15	I0272063	6/15/2015	48.75
Total for	ATMOS ENERGY CORPORATION					48.75
	LIBERTY CITY WATER SUPPLY CORP.					
		9600 GAL	358 5/14/15	I0271720	6/2/2015	89.90
		3200 GAL	358 6/15/15	I0272598	6/29/2015	65.20
Total for	LIBERTY CITY WATER SUPPLY CORP.					155.10
Total for	Hugh Camp Memorial Park					287.12
<hr/>						
Jail Building						
	AMERICAN ELECTRIC POWER					
		211080 KWH	83402 6/9/15	I0272311	6/22/2015	12,385.10
Total for	AMERICAN ELECTRIC POWER					12,385.10
	ATMOS ENERGY CORPORATION					
		127700 CCF	03453 5/15/15	I0271715	6/2/2015	599.62
		511400 CCF	03453 6/18/15	I0272695	6/29/2015	2,298.32
Total for	ATMOS ENERGY CORPORATION					2,897.94
	LONGVIEW CITY OF WATER DEPT					
		1213300 GAL	11010 5/20/15	I0272075	6/15/2015	8,049.21
Total for	LONGVIEW CITY OF WATER DEPT					8,049.21
Total for	Jail Building					23,332.25
<hr/>						
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		2708 KWH	13707 6/12/15	I0272591	6/29/2015	234.75
Total for	AMERICAN ELECTRIC POWER					234.75
	CENTERPOINT ENERGY ENTEX					
		100 CCF	25932 5/28/15	I0272066	6/15/2015	27.96
Total for	CENTERPOINT ENERGY ENTEX					27.96
Total for	Judson Community Building					262.71
<hr/>						
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		6240 KWH	43404 6/9/15	I0272312	6/22/2015	654.72
Total for	AMERICAN ELECTRIC POWER					654.72
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 5/29/15	I0272067	6/15/2015	26.89
Total for	CENTERPOINT ENERGY ENTEX					26.89
	KILGORE CITY OF WATER DEPT					
		53000 GAL	2040000 5/26/15	I0272166	6/15/2015	56.19

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	KILGORE CITY OF WATER DEPT					56.19
Total for	Kilgore Office & Community Building					737.80
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
	709 KWH		42209 5/28/15	I0271710	6/2/2015	69.47
	3680 KWH		42200 5/29/15	I0272046	6/15/2015	347.97
Total for	AMERICAN ELECTRIC POWER					417.44
	ATMOS ENERGY CORPORATION					
	900 CCF		44853 6/1/15	I0272064	6/15/2015	51.15
Total for	ATMOS ENERGY CORPORATION					51.15
	LIBERTY CITY WATER SUPPLY CORP.					
	1900 GAL		43 5/14/15	I0271718	6/2/2015	60.65
	2500 GAL		43 6/15/15	I0272599	6/29/2015	62.75
Total for	LIBERTY CITY WATER SUPPLY CORP.					123.40
Total for	Liberty City Office/Community Bldg					591.99
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	17040 KWH		87008 6/9/15	I0272306	6/22/2015	1,440.62
Total for	AMERICAN ELECTRIC POWER					1,440.62
	ATMOS ENERGY CORPORATION					
	1000 CCF		71730 5/15/15	I0271713	6/2/2015	45.26
	4300 CCF		71730 6/18/15	I0272696	6/29/2015	61.45
Total for	ATMOS ENERGY CORPORATION					106.71
	LONGVIEW CITY OF WATER DEPT					
	5600 GAL		00011 6/4/15	I0272275	6/22/2015	45.64
	1900 GAL		09810 6/4/15	I0272386	6/22/2015	25.88
Total for	LONGVIEW CITY OF WATER DEPT					71.52
Total for	Longview Community Center					1,618.85
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	754 KWH		26100 6/8/15	I0272314	6/22/2015	226.84
Total for	AMERICAN ELECTRIC POWER					226.84
	LONGVIEW CITY OF WATER DEPT					
	500 GAL		75010 5/21/15	I0272074	6/15/2015	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
	RUSK COUNTY ELECTRIC COOPERATIVE					
	1910 KWH		23100 5/6/15	I0271722	6/2/2015	233.23

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					233.23
Total for	Longview Eastman Road Building					498.20
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 6/2/15	I0272047	6/15/2015	122.08
		517 KWH	87003 6/4/15	I0272051	6/15/2015	103.71
		24200 KWH	087003 6/2/15	I0272269	6/22/2015	1,556.49
Total for	AMERICAN ELECTRIC POWER					1,782.28
	CENTERPOINT ENERGY ENTEX					
		16900 CCF	69004 5/19/15	I0271716	6/2/2015	132.46
Total for	CENTERPOINT ENERGY ENTEX					132.46
	KILGORE CITY OF WATER DEPT					
		SEWER ONLY	3005000 5/26/15	I0272165	6/15/2015	794.42
Total for	KILGORE CITY OF WATER DEPT					794.42
	LIBERTY CITY WATER SUPPLY CORP.					
		66100 GAL	1954 5/14/15	I0271719	6/2/2015	361.05
		38700 GAL	1955 5/14/15	I0271721	6/2/2015	360.35
		0 GAL	3613 6/15/15	I0272596	6/29/2015	20.93
		91700 GAL	1954 6/15/15	I0272597	6/29/2015	501.85
		49100 GAL	1955 6/15/15	I0272600	6/29/2015	417.55
Total for	LIBERTY CITY WATER SUPPLY CORP.					1,661.73
Total for	M. A. Smith Criminal Justice Center					4,370.89
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		2272 KWH	35001 5/28/15	I0272083	6/15/2015	252.01
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					252.01
	WEST GREGG WATER SUPPLY CORPORATIO					
		1500 GAL	206 5/18/15	I0271727	6/2/2015	16.00
		1900 gal	206 6/19/15	I0272739	6/29/2015	16.00
Total for	WEST GREGG WATER SUPPLY CORPORATION					32.00
Total for	Olivia R. Hilburn Community Bldg					284.01
Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX					
		800 CCF	96294 6/5/15	I0272270	6/22/2015	29.57
Total for	CENTERPOINT ENERGY ENTEX					29.57
	TRYON ROAD WATER SUPPLY CORP.					
		0 GAL	1750 5/15/15	I0271723	6/2/2015	24.00

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 GAL	1750 6/16/15	I0272513	6/29/2015	24.00
Total for	TRYON ROAD WATER SUPPLY CORP.					48.00
		UPSHUR RURAL ELECTRIC COOPERATIVE, C 544 KWH	42713004 6/3	I0272425	6/22/2015	67.36
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					67.36
Total for	Pct 1 Maintenance Shop					144.93
Records Management & Preservation						
		LONGVIEW CITY OF WATER DEPT 100 GAL	73010 5/21/15	I0272072	6/15/2015	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
		RUSK COUNTY ELECTRIC COOPERATIVE 3458 KWH	40300 6/7/15	I0272411	6/22/2015	386.75
		1260 KWH	04200 6/9/15	I0272412	6/22/2015	154.91
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					541.66
Total for	Records Management & Preservation					580.48
Road & Bridge - Precinct No. 1						
		CENTERPOINT ENERGY ENTEX 0 CCF	96237 6/9/15	I0272271	6/22/2015	25.81
Total for	CENTERPOINT ENERGY ENTEX					25.81
		TRYON ROAD WATER SUPPLY CORP. 8800 GAL	609 5/14/15	I0271724	6/2/2015	65.01
		24100 GAL	609 6/16/15	I0272512	6/29/2015	148.04
Total for	TRYON ROAD WATER SUPPLY CORP.					213.05
		UPSHUR RURAL ELECTRIC COOPERATIVE, C 6306 KWH	3001 1,2,3,6	I0272424	6/22/2015	745.49
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					745.49
Total for	Road & Bridge - Precinct No. 1					984.35
Road & Bridge - Precinct No. 3						
		AMERICAN ELECTRIC POWER 2329 KWH	27304 5/27/15	I0271706	6/2/2015	280.25
		2153 KWH	27309 5/27/15	I0271707	6/2/2015	174.64
		1232 KWH	327304 5/27/15-	I0271708	6/2/2015	106.03
		514 KWH	83717 5/27/15	I0271711	6/2/2015	50.98
		941 KWH	92209 5/29/15	I0272062	6/15/2015	86.41
		11 KWH	69508 6/16/15	I0272592	6/29/2015	12.42
		18 KWH	59907 6/16/15	I0272685	6/29/2015	12.97
Total for	AMERICAN ELECTRIC POWER					723.70

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	WHITE OAK CITY OF WATER DEPARTMENT					
		7000 GAL	70000 5/6/15	I0271726	6/2/2015	45.75
Total for	WHITE OAK CITY OF WATER DEPARTMENT					45.75
Total for	Road & Bridge - Precinct No. 3					769.45
	Road & Bridge - Precinct No. 4					
	AMERICAN ELECTRIC POWER					
		1398 KWH	35008 5/26/15	I0271705	6/2/2015	120.07
		3262 KWH	35007 5/28/15	I0271709	6/2/2015	421.05
Total for	AMERICAN ELECTRIC POWER					541.12
	CENTERPOINT ENERGY ENTEX					
		14500 CCF	22948 5/29/15	I0272068	6/15/2015	107.64
Total for	CENTERPOINT ENERGY ENTEX					107.64
	KILGORE CITY OF WATER DEPT					
		34000 GAL	2600001 5/26/15	I0272164	6/15/2015	42.79
		60000 GAL	2640001 5/26/15	I0272167	6/15/2015	157.96
Total for	KILGORE CITY OF WATER DEPT					200.75
Total for	Road & Bridge - Precinct No. 4					849.51
	Service Center Bldg					
	AMERICAN ELECTRIC POWER					
		20480 KWH	77036 6/9/15	I0272310	6/22/2015	1,558.63
Total for	AMERICAN ELECTRIC POWER					1,558.63
	ATMOS ENERGY CORPORATION					
		2300 CCF	70317 5/15/15	I0271714	6/2/2015	50.96
		1800 CCF	70317 6/18/15	I0272594	6/29/2015	50.42
Total for	ATMOS ENERGY CORPORATION					101.38
	LONGVIEW CITY OF WATER DEPT					
		6600 GAL	70010 6/4/15	I0272273	6/22/2015	124.49
Total for	LONGVIEW CITY OF WATER DEPT					124.49
Total for	Service Center Bldg					1,784.50
	Youth Detention Center					
	AMERICAN ELECTRIC POWER					
		31920 KWH	77000 6/9/15	I0272309	6/22/2015	2,078.41
Total for	AMERICAN ELECTRIC POWER					2,078.41
	LONGVIEW CITY OF WATER DEPT					
		39000 GAL	60010 6/4/15	I0272272	6/22/2015	331.85
Total for	LONGVIEW CITY OF WATER DEPT					331.85
Total for	Youth Detention Center					2,410.26

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
					Total	89,841.96