

**GREGG COUNTY  
ENERGY REPORT  
FOR 09/01/2015 THRU 09/30/2015**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	42 KWH		86107 9/1/15	I0275942	9/14/2015	15.06
	8278 KWH		86109 9/1/15	I0275943	9/14/2015	628.53
	5686 KWH		86106 9/1/15	I0275944	9/14/2015	413.32
	196 KWH		686109 9/1/15	I0275945	9/14/2015	27.81
	19 KWH		486107 9/1/15	I0275946	9/14/2015	13.17
	53 KWH		96107 9/1/15	I0275947	9/14/2015	15.98
	33 KWH		486109 9/1/15	I0275948	9/14/2015	14.31
	11200 KWH		86103 9/1/15	I0275949	9/14/2015	1,094.05
	0 KWH		86102 9/1/15	I0275950	9/14/2015	11.59
	93760 KWH		96105 9/1/15	I0275951	9/14/2015	5,899.72
	1124 KWH		08903 9/1/15	I0275952	9/14/2015	104.61
	222 KWH		26506 9/1/15	I0275953	9/14/2015	29.96
Total for	AMERICAN ELECTRIC POWER					<b>8,268.11</b>
	ATMOS ENERGY CORPORATION					
	900 CCF		65249 9/10/15	I0276508	9/28/2015	52.49
	25000 CCF		65525 9/10/15	I0276510	9/28/2015	157.60
Total for	ATMOS ENERGY CORPORATION					<b>210.09</b>
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 8/20/15	I0275383	9/1/2015	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					<b>1,350.00</b>
	LONGVIEW CITY OF WATER DEPT					
	466500 GAL		14810 8/18/15	I0275775	9/9/2015	2,106.40
	356200 GAL		14610 8/18/15	I0275777	9/9/2015	1,665.20
	32000 GAL		74610 8/19/15	I0275779	9/9/2015	102.38
Total for	LONGVIEW CITY OF WATER DEPT					<b>3,873.98</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	192 KWH		4271 9/6/15	I0276260	9/17/2015	159.65
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>159.65</b>
Total for	Airport - Administration					<b>13,861.83</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 8/19/15	I0275405	9/2/2015	11.59

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2422 KWH	17303 8/19/15	I0275406	9/2/2015	249.88
Total for	AMERICAN ELECTRIC POWER					<b>261.47</b>
		LONGVIEW CITY OF WATER DEPT				
		3100 GAL	40010 8/25/15	I0275782	9/14/2015	85.61
Total for	LONGVIEW CITY OF WATER DEPT					<b>85.61</b>
Total for	Community Service Restitution					<b>347.08</b>
<b>Courthouse Building</b>						
	AMERICAN ELECTRIC POWER					
		0 KWH	17308 8/19/15	I0275369	9/1/2015	11.59
		9967 KWH	73402 8/11/15	I0275370	9/1/2015	406.99
		9086 KWH	73402 9/10/15	I0276234	9/17/2015	572.69
		430800 KWH	87002 9/4/15	I0276235	9/17/2015	27,481.48
		330 KWH	83400 9/8/15	I0276237	9/17/2015	36.66
Total for	AMERICAN ELECTRIC POWER					<b>28,509.41</b>
	ATMOS ENERGY CORPORATION					
		302700 CCF	28768 8/20/15	I0275378	9/1/2015	1,850.81
Total for	ATMOS ENERGY CORPORATION					<b>1,850.81</b>
		LONGVIEW CITY OF WATER DEPT				
		200 GAL	05510 8/18/15	I0275772	9/9/2015	10.35
		1718100 GAL	05010 8/18/15	I0275773	9/9/2015	11,279.93
Total for	LONGVIEW CITY OF WATER DEPT					<b>11,290.28</b>
Total for	Courthouse Building					<b>41,650.50</b>
<b>DPS Hangar</b>						
	ATMOS ENERGY CORPORATION					
		400 CCF	28691 9/10/15	I0276507	9/28/2015	49.75
Total for	ATMOS ENERGY CORPORATION					<b>49.75</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		3080 KWH	4271 9/1/15	I0276261	9/17/2015	334.76
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>334.76</b>
Total for	DPS Hangar					<b>384.51</b>
<b>Elderville Community Building</b>						
	ATMOS ENERGY CORPORATION					
		200 CCF	66695 9/10/15	I0276509	9/28/2015	48.66
Total for	ATMOS ENERGY CORPORATION					<b>48.66</b>
		LONGVIEW CITY OF WATER DEPT				
		2400 GAL	90010 8/19/15	I0275776	9/9/2015	125.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>125.80</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	RUSK COUNTY ELECTRIC COOPERATIVE					
		3630 KWH	23100 8/5/15	I0275389	9/1/2015	374.34
		3180 KWH	23100 9/4/15	I0276511	9/28/2015	346.92
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>721.26</b>
Total for	Eldersville Community Building					<b>895.72</b>
Garfield Hill Community Building						
	AMERICAN ELECTRIC POWER					
		685 KWH	96400 9/3/15	I0276243	9/17/2015	77.16
Total for	AMERICAN ELECTRIC POWER					<b>77.16</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	91173 8/28/15	I0275936	9/14/2015	33.05
Total for	CENTERPOINT ENERGY ENTEX					<b>33.05</b>
Total for	Garfield Hill Community Building					<b>110.21</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 9/4/15	I0276241	9/17/2015	8.15
		6009 KWH	96404 9/4/15	I0276244	9/17/2015	431.47
Total for	AMERICAN ELECTRIC POWER					<b>439.62</b>
	GLADEWATER CITY OF WATER DEPARTME					
		5300 GAL	20002 8/25/15	I0275781	9/9/2015	73.19
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>73.19</b>
Total for	Gladewater Commerce Street Bldg					<b>512.81</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
		15282 KWH	74205 8/15/15	I0275368	9/1/2015	1,188.11
		12177 KWH	74205 9/15/15	I0276503	9/28/2015	1,017.96
Total for	AMERICAN ELECTRIC POWER					<b>2,206.07</b>
	ATMOS ENERGY CORPORATION					
		5200 CCF	27138 8/27/15	I0275768	9/9/2015	73.53
Total for	ATMOS ENERGY CORPORATION					<b>73.53</b>
	LONGVIEW CITY OF WATER DEPT					
		26900 GAL	10010 8/27/15	I0276253	9/17/2015	220.52
Total for	LONGVIEW CITY OF WATER DEPT					<b>220.52</b>
Total for	Greggton Building					<b>2,500.12</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		1287 KWH	42216 8/27/15	I0275407	9/8/2015	129.69

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		7 KWH	52204 8/27/15	I0275410	9/8/2015	23.75
		1303 KWH	42205 8/27/15	I0275411	9/8/2015	119.42
Total for	AMERICAN ELECTRIC POWER					<b>272.86</b>
		LIBERTY CITY WATER SUPPLY CORP.				
		15400 GAL	358 8/13/15	I0275387	9/1/2015	115.80
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>115.80</b>
Total for	Hugh Camp Memorial Park					<b>388.66</b>
Jail Building						
		AMERICAN ELECTRIC POWER				
		232200 KWH	83402 9/10/15	I0276238	9/17/2015	15,059.79
Total for	AMERICAN ELECTRIC POWER					<b>15,059.79</b>
		ATMOS ENERGY CORPORATION				
		209600 CCF	03453 8/20/15	I0275377	9/1/2015	1,294.61
Total for	ATMOS ENERGY CORPORATION					<b>1,294.61</b>
		LONGVIEW CITY OF WATER DEPT				
		1221400 GAL	11010 8/18/15	I0275771	9/9/2015	8,101.05
Total for	LONGVIEW CITY OF WATER DEPT					<b>8,101.05</b>
Total for	Jail Building					<b>24,455.45</b>
Judson Community Building						
		AMERICAN ELECTRIC POWER				
		3336 KWH	13707 9/11/15	I0276506	9/28/2015	328.20
Total for	AMERICAN ELECTRIC POWER					<b>328.20</b>
		CENTERPOINT ENERGY ENTEX				
		0 CCF	25932	I0275382	9/1/2015	31.48
Total for	CENTERPOINT ENERGY ENTEX					<b>31.48</b>
Total for	Judson Community Building					<b>359.68</b>
Kilgore Office & Community Building						
		AMERICAN ELECTRIC POWER				
		9120 KWH	43404 9/8/15	I0276236	9/17/2015	817.61
Total for	AMERICAN ELECTRIC POWER					<b>817.61</b>
		CENTERPOINT ENERGY ENTEX				
		0 CCF	74680 8/28/15	I0275769	9/9/2015	30.83
Total for	CENTERPOINT ENERGY ENTEX					<b>30.83</b>
		KILGORE CITY OF WATER DEPT				
		35700 GAL	2040000 8/26/15	I0276248	9/17/2015	300.06
Total for	KILGORE CITY OF WATER DEPT					<b>300.06</b>
Total for	Kilgore Office & Community Building					<b>1,148.50</b>

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 8/26/15	I0275376	9/1/2015	73.06
		6560 KWH	42200 8/27/15	I0275408	9/8/2015	631.01
Total for	AMERICAN ELECTRIC POWER					<b>704.07</b>
	ATMOS ENERGY CORPORATION					
		0 CCF	28665 9/2/15	I0275957	9/14/2015	47.01
		2900 CCF	44853 9/3/15	I0276245	9/17/2015	63.46
Total for	ATMOS ENERGY CORPORATION					<b>110.47</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		2800 GAL	43 8/13/15	I0275386	9/1/2015	63.80
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>63.80</b>
Total for	Liberty City Office/Community Bldg					<b>878.34</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		15840 KWH	87008 9/4/15	I0276242	9/17/2015	1,483.29
Total for	AMERICAN ELECTRIC POWER					<b>1,483.29</b>
	ATMOS ENERGY CORPORATION					
		2400 CCF	71730 8/20/15	I0275379	9/1/2015	56.79
Total for	ATMOS ENERGY CORPORATION					<b>56.79</b>
	LONGVIEW CITY OF WATER DEPT					
		4100 GAL	09810 8/31/15	I0276252	9/17/2015	31.24
		11400 GAL	00011 8/31/15	I0276255	9/17/2015	82.76
Total for	LONGVIEW CITY OF WATER DEPT					<b>114.00</b>
Total for	Longview Community Center					<b>1,654.08</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		4044 KWH	26100 9/1/15	I0275955	9/14/2015	379.69
Total for	AMERICAN ELECTRIC POWER					<b>379.69</b>
	LONGVIEW CITY OF WATER DEPT					
		400 GAL	75010 8/19/15	I0275774	9/9/2015	38.13
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.13</b>
Total for	Longview Eastman Road Building					<b>417.82</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 8/31/15	I0275941	9/14/2015	127.97
		33800 KWH	087003 8/31/15	I0275954	9/14/2015	2,240.87

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		202 KWH	87003 9/2/15	I0276239	9/17/2015	94.73
Total for	AMERICAN ELECTRIC POWER					<b>2,463.57</b>
		CENTERPOINT ENERGY ENTEX				
		27700 CCF	69004 8/19/15	I0275381	9/1/2015	159.74
Total for	CENTERPOINT ENERGY ENTEX					<b>159.74</b>
		KILGORE CITY OF WATER DEPT				
		SEWER ONLY	3005000 8/28/15	I0276251	9/17/2015	809.22
Total for	KILGORE CITY OF WATER DEPT					<b>809.22</b>
		LIBERTY CITY WATER SUPPLY CORP.				
		68400 GAL	1954 8/13/15	I0275384	9/1/2015	373.70
		39100 GAL	1955 8/13/15	I0275385	9/1/2015	362.55
		0 GALS	3613 8/13/15	I0275388	9/1/2015	25.13
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>761.38</b>
Total for	M. A. Smith Criminal Justice Center					<b>4,193.91</b>
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Olivia R. Hilburn Community Bldg						
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		4642 KWH	35001 9/28/15	I0275958	9/14/2015	430.47
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>430.47</b>
		WEST GREGG WATER SUPPLY CORPORATIO				
		3650 GAL	206 8/21/15	I0275780	9/9/2015	22.73
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>22.73</b>
Total for	Olivia R. Hilburn Community Bldg					<b>453.20</b>
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Pct 1 Maintenance Shop						
		CENTERPOINT ENERGY ENTEX				
		700 CCF	96294 9/3/15	I0276246	9/17/2015	32.78
Total for	CENTERPOINT ENERGY ENTEX					<b>32.78</b>
		TRYON ROAD WATER SUPPLY CORP.				
		0 GAL	1750 8/13/15	I0275392	9/1/2015	24.00
		0 GAL	1750 9/15/15	I0276512	9/28/2015	24.00
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>48.00</b>
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		394 KWH	13004 9/3/15	I0276263	9/17/2015	50.77
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>50.77</b>
Total for	Pct 1 Maintenance Shop					<b>131.55</b>
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Records Management & Preservation						
		LONGVIEW CITY OF WATER DEPT				
		0 GAL	73010 8/19/15	I0275778	9/9/2015	38.82

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.82</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2565 KWH	40300 9/6/15	I0276257	9/17/2015	278.30
		2415 KWH	04200 9/8/15	I0276264	9/17/2015	263.31
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>541.61</b>
Total for	Records Management & Preservation					<b>580.43</b>
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Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 9/3/15	I0276247	9/17/2015	29.59
Total for	CENTERPOINT ENERGY ENTEX					<b>29.59</b>
	TRYON ROAD WATER SUPPLY CORP.					
		61600 GAL	609 8/13/15	I0275391	9/1/2015	418.29
		95400 GAL	609 9/15/15	I0276513	9/28/2015	752.82
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>1,171.11</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		10158 KWH	42713001 9/15	I0276262	9/17/2015	1,058.50
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,058.50</b>
Total for	Road & Bridge - Precinct No. 1					<b>2,259.20</b>
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Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
		1133 KWH	27304 8/24/15	I0275371	9/1/2015	105.35
		3419 KWH	027304 8/24/15	I0275372	9/1/2015	388.90
		477 KWH	83717 8/24/15	I0275373	9/1/2015	51.07
		3873 KWH	27309 8/24/15	I0275394	9/1/2015	280.01
		941 KWH	92209 8/27/15	I0275409	9/8/2015	90.96
		315 KWH	32204 9/3/15	I0276259	9/17/2015	34.47
		10 KWH	69508 9/14/15	I0276504	9/28/2015	12.42
		16 KWH	59907 9/14/15	I0276505	9/28/2015	12.92
Total for	AMERICAN ELECTRIC POWER					<b>976.10</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
		33000 GAL REPLACES CKA0159874 LOST IN	70000 9/6/15	I0276767	9/29/2015	1,190.70
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>1,190.70</b>
Total for	Road & Bridge - Precinct No. 3					<b>2,166.80</b>
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Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
		6702 KWH	35007 8/26/15	I0275374	9/1/2015	749.01
		2006 KWH	35008 8/26/15	I0275375	9/1/2015	179.49

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					<b>928.50</b>
	CENTERPOINT ENERGY ENTEX					
	1800 CCF		22948 8/28/15	I0275770	9/9/2015	39.38
Total for	CENTERPOINT ENERGY ENTEX					<b>39.38</b>
	KILGORE CITY OF WATER DEPT					
	3100 GAL		2600001 8/27/15	I0276249	9/17/2015	40.68
	2800 GAL		2640001 8/27/15	I0276250	9/17/2015	135.40
Total for	KILGORE CITY OF WATER DEPT					<b>176.08</b>
Total for	Road & Bridge - Precinct No. 4					<b>1,143.96</b>
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Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	27280 KWH		77036 9/3/15	I0275956	9/14/2015	2,065.02
Total for	AMERICAN ELECTRIC POWER					<b>2,065.02</b>
	ATMOS ENERGY CORPORATION					
	1700 CCF		70317 8/20/15	I0275380	9/1/2015	52.61
Total for	ATMOS ENERGY CORPORATION					<b>52.61</b>
	LONGVIEW CITY OF WATER DEPT					
	50500 GAL		70010 8/31/15	I0276254	9/17/2015	405.46
Total for	LONGVIEW CITY OF WATER DEPT					<b>405.46</b>
Total for	Service Center Bldg					<b>2,523.09</b>
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Youth Detention Center						
	AMERICAN ELECTRIC POWER					
	34960 KWH		77000 9/4/15	I0276240	9/17/2015	2,609.60
Total for	AMERICAN ELECTRIC POWER					<b>2,609.60</b>
	LONGVIEW CITY OF WATER DEPT					
	74500 GAL		60010 8/31/15	I0276256	9/17/2015	559.06
Total for	LONGVIEW CITY OF WATER DEPT					<b>559.06</b>
Total for	Youth Detention Center					<b>3,168.66</b>
Total						<b>106,186.11</b>