

**GREGG COUNTY
ENERGY REPORT
FOR 09/01/2016 THRU 09/30/2016**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
		11920 KWH	86103 8/31/16	I0291001	9/7/2016	976.23
		31 KWH	486109 8/30/16	I0291003	9/7/2016	14.09
		85 KWH	26506 8/30/16	I0291004	9/7/2016	18.48
		623 KWH	08903 8/30/16	I0291005	9/7/2016	62.17
		46 KWH	96107 8/30/16	I0291008	9/7/2016	15.32
		0 KWH	86102 8/30/16	I0291009	9/7/2016	11.59
		37 KWH	86107 8/30/16	I0291012	9/7/2016	14.59
		4275 KWH	86106 8/30/16	I0291013	9/7/2016	339.90
		77920 KWH	96105 8/30/16	I0291014	9/7/2016	5,059.72
		7844 KWH	86109 8/30/16-	I0291015	9/7/2016	608.76
		15 KWH	486107 8/30/16	I0291016	9/7/2016	12.82
		172 KWH	686109 8/30/16	I0291017	9/7/2016	25.55
Total for	AMERICAN ELECTRIC POWER					7,159.22
	ELDERVILLE WATER SUPPLYCORP. SEWER ONLY					
			809 8/18/16	I0291070	9/12/2016	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
		17500 GAL	74610 8/8/16	I0291026	9/7/2016	65.41
		325800 GAL	14810 8/11/16	I0291031	9/7/2016	1,543.60
		207700 GAL	14610 8/11/16	I0291032	9/7/2016	1,071.20
Total for	LONGVIEW CITY OF WATER DEPT					2,680.21
	RUSK COUNTY ELECTRIC COOPERATIVE					
		257 KWH	4271 9/6/16	I0291505	9/14/2016	172.67
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					172.67
Total for	Airport - Administration					11,362.10
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 9/7/16	I0291484	9/14/2016	37.50
		6627 KWH	73402 9/6/16	I0291486	9/14/2016	503.62
		323600 KWH	87002 9/2/16	I0291487	9/14/2016	21,416.07
Total for	AMERICAN ELECTRIC POWER					21,957.19
	LONGVIEW CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		100 GAL	05510 8/10/16	I0291028	9/7/2016	10.35
		1288600 GAL	05010 8/2016	I0291029	9/7/2016	8,531.13
Total for	LONGVIEW CITY OF WATER DEPT					8,541.48
Total for	Courthouse Building					30,498.67
DPS Hangar						
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2520 KWH	4271 9/6/16-	I0291506	9/14/2016	313.74
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					313.74
Total for	DPS Hangar					313.74
Elderville Community Building						
	LONGVIEW CITY OF WATER DEPT					
		1500 GAL	90010 8/8/16	I0291027	9/7/2016	124.20
Total for	LONGVIEW CITY OF WATER DEPT					124.20
Total for	Elderville Community Building					124.20
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 9/6/16	I0291482	9/14/2016	8.53
		8124 KWH	96404 9/6/16	I0291483	9/14/2016	521.47
Total for	AMERICAN ELECTRIC POWER					530.00
	GLADEWATER CITY OF WATER DEPARTME					
		3300 GAL	20002 8/26/16	I0291039	9/7/2016	64.96
Total for	GLADEWATER CITY OF WATER DEPARTMENT					64.96
Total for	Gladewater Commerce Street Bldg					594.96
Greggton Building						
	ATMOS ENERGY CORPORATION					
		3800 CCF	27138 8/29/16	I0291021	9/7/2016	70.12
Total for	ATMOS ENERGY CORPORATION					70.12
	LONGVIEW CITY OF WATER DEPT					
		3500 GAL	10010 8/16/16	I0291023	9/7/2016	70.68
Total for	LONGVIEW CITY OF WATER DEPT					70.68
Total for	Greggton Building					140.80
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		8 KWH	52204 8/24/16	I0290991	9/7/2016	23.83
		1481 KWH	42216 8/24/16	I0290992	9/7/2016	147.60
		1426 KWH	42205 8/24/16	I0290993	9/7/2016	127.36
Total for	AMERICAN ELECTRIC POWER					298.79

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	ATMOS ENERGY CORPORATION					
		0 CCF	28665	I0291493	9/14/2016	53.00
Total for	ATMOS ENERGY CORPORATION					53.00
Total for	Hugh Camp Memorial Park					351.79
Jail Building						
	AMERICAN ELECTRIC POWER					
		220560 KWH	83402 9/6/16	I0291485	9/14/2016	13,931.57
Total for	AMERICAN ELECTRIC POWER					13,931.57
	LONGVIEW CITY OF WATER DEPT					
		1270600 GAL	11010 8/10/16	I0291030	9/7/2016	8,415.92
Total for	LONGVIEW CITY OF WATER DEPT					8,415.92
Total for	Jail Building					22,347.49
Judson Community Building						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 8/22/16	I0291040	9/7/2016	34.21
Total for	CENTERPOINT ENERGY ENTEX					34.21
Total for	Judson Community Building					34.21
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		7360 KWH	43404 9/2/16	I0291490	9/14/2016	806.18
Total for	AMERICAN ELECTRIC POWER					806.18
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 8/26/16	I0291018	9/7/2016	33.50
Total for	CENTERPOINT ENERGY ENTEX					33.50
	KILGORE CITY OF WATER DEPT					
		74500 GAL	2040000 8/29/16	I0291498	9/14/2016	742.11
Total for	KILGORE CITY OF WATER DEPT					742.11
Total for	Kilgore Office & Community Building					1,581.79
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 8/25/16	I0290989	9/7/2016	74.83
		6560 KWH	42200 8/24/16	I0290990	9/7/2016	604.02
Total for	AMERICAN ELECTRIC POWER					678.85
	ATMOS ENERGY CORPORATION					
		1400 CCF	44853 9/1/16	I0291492	9/14/2016	61.65
Total for	ATMOS ENERGY CORPORATION					61.65
Total for	Liberty City Office/Community Bldg					740.50

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		20880 KWH	87008 9/2/16	I0291491	9/14/2016	1,542.73
Total for	AMERICAN ELECTRIC POWER					1,542.73
Total for	Longview Community Center					1,542.73
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		3322 KWH	26100 8/31/16	I0291002	9/7/2016	322.07
Total for	AMERICAN ELECTRIC POWER					322.07
	LONGVIEW CITY OF WATER DEPT					
		800 GAL	25210 8/9/16	I0291024	9/7/2016	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
Total for	Longview Eastman Road Building					360.20
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1425 KWH	87003 8/29/16	I0291006	9/7/2016	152.70
		1498 KWH	97506 8/29/16	I0291007	9/7/2016	142.20
		28200 KWH	087003 8/29/16	I0291010	9/7/2016	1,938.72
		1164 KWH	87003 8/30/16	I0291011	9/7/2016	130.90
Total for	AMERICAN ELECTRIC POWER					2,364.52
	KILGORE CITY OF WATER DEPT					
		9300 SEWER ONLY	3005000 8/16	I0291497	9/14/2016	846.76
Total for	KILGORE CITY OF WATER DEPT					846.76
Total for	M. A. Smith Criminal Justice Center					3,211.28
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		5521 KWH	35001 8/30/16	I0291494	9/14/2016	477.31
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					477.31
	WEST GREGG WATER SUPPLY CORPORATIO					
		2950 GAL	206 8/23/16	I0291034	9/7/2016	19.88
Total for	WEST GREGG WATER SUPPLY CORPORATION					19.88
Total for	Olivia R. Hilburn Community Bldg					497.19
Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX					
		700 CCF	96294 9/8/16	I0291502	9/14/2016	35.79
Total for	CENTERPOINT ENERGY ENTEX					35.79
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		719 KWH	13004 9/6/16	I0291633	9/19/2016	88.03
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					88.03
Total for	Pct 1 Maintenance Shop					123.82
Probation-County Funded						
	AMERICAN ELECTRIC POWER					
		32240 KWH	77000 9/2/16	I0291489	9/14/2016	2,306.38
Total for	AMERICAN ELECTRIC POWER					2,306.38
Total for	Probation-County Funded					2,306.38
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 8/8/16	I0291025	9/7/2016	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2576 KWH	40300 9/6/16	I0291500	9/14/2016	315.11
		1728 KWH	04200 9/6/16	I0291501	9/14/2016	218.62
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					533.73
Total for	Records Management & Preservation					572.55
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 9/1/16	I0291495	9/14/2016	32.16
Total for	CENTERPOINT ENERGY ENTEX					32.16
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		11363 KWH	13001 9/6/16	I0291632	9/19/2016	1,177.08
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,177.08
Total for	Road & Bridge - Precinct No. 1					1,209.24
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
		687 KWH	83717 8/22/16	I0290996	9/7/2016	67.35
		2969 KWH	27309 7/27/16	I0290997	9/7/2016	230.65
		810 KWH	27304 8/22/16	I0290998	9/7/2016	77.35
		3379 KWH	27304 8/23/16	I0290999	9/7/2016	382.42
		941 KWH	92209 8/26/16	I0291000	9/7/2016	93.14
		315 KWH	32204 9/2/16	I0291631	9/19/2016	35.19
Total for	AMERICAN ELECTRIC POWER					886.10
	WHITE OAK CITY OF WATER DEPARTMENT					
		68000 GAL	70000 8/6/16-	I0291036	9/7/2016	538.95
Total for	WHITE OAK CITY OF WATER DEPARTMENT					538.95

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Road & Bridge - Precinct No. 3						1,425.05
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
		1950 KWH	35008 8/24/16	I0290994	9/7/2016	171.75
		6572 KWH	35007 8/23/16	I0290995	9/7/2016	732.51
Total for	AMERICAN ELECTRIC POWER					904.26
	CENTERPOINT ENERGY ENTEX					
		800 CCF	22948 8/26/16	I0291019	9/7/2016	37.36
Total for	CENTERPOINT ENERGY ENTEX					37.36
	KILGORE CITY OF WATER DEPT					
		3400 GAL	2600001 8/29/16	I0291499	9/14/2016	51.59
		4800 GALS	2640001 8/28/16	I0291503	9/14/2016	161.24
Total for	KILGORE CITY OF WATER DEPT					212.83
Total for Road & Bridge - Precinct No. 4						1,154.45
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		26240 KWH	77036 9/2/16	I0291488	9/14/2016	1,952.09
Total for	AMERICAN ELECTRIC POWER					1,952.09
Total for	Service Center Bldg					1,952.09
					Total	82,445.23