

**GREGG COUNTY
ENERGY REPORT
FOR 01/01/2017 THRU 01/31/2017**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	45 KWH		86107 1/3/17	I0296655	1/12/2017	15.30
	211 KWH		86109 1/3/17	I0296656	1/12/2017	28.99
	17 KWH		486107 1/3/17	I0296657	1/12/2017	13.00
	7830 KWH		86106 1/3/17	I0296658	1/12/2017	589.32
	6285 KWH		086109 1/3/17	I0296659	1/12/2017	526.84
	70400 KWH		96105 1/3/17	I0296660	1/12/2017	4,724.78
	40 KWH		86109 1/3/17-	I0296661	1/12/2017	14.88
	18160 KWH		86103 1/3/17	I0296662	1/12/2017	1,410.04
	43 KWH		96107 1/3/17	I0296665	1/12/2017	15.15
	0 KWH		86102 1/3/17	I0296666	1/12/2017	11.59
	1020 KWH		08903 1/3/17	I0296667	1/12/2017	95.78
	97 KWH		26506 1/3/17	I0296668	1/12/2017	19.60
Total for	AMERICAN ELECTRIC POWER					7,465.27
	ATMOS ENERGY CORPORATION					
	74700 CCF		65249 1/12/17	I0297137	1/25/2017	544.71
	82500 CCF		65525 1/13/17	I0297139	1/25/2017	596.06
Total for	ATMOS ENERGY CORPORATION					1,140.77
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 12/20/16	I0296292	1/5/2017	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	131500 GAL		14610 12/14/16	I0296293	1/5/2017	766.40
	119300 GAL		14810 12/14/16	I0296294	1/5/2017	717.60
	17200 GAL		74610 12/7/16	I0296299	1/5/2017	64.64
	19300 GAL		74610 1/9/17	I0297202	1/30/2017	70.00
Total for	LONGVIEW CITY OF WATER DEPT					1,618.64
	RUSK COUNTY ELECTRIC COOPERATIVE					
	169 KWH		4271 1/6/17	I0297142	1/25/2017	173.89
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					173.89
Total for	Airport - Administration					11,748.57

Community Service Restitution

AMERICAN ELECTRIC POWER

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 KWH	17307 12/19/16	I0296230	1/9/2017	11.59
		2255 KWH	17303 12/19/16	I0296231	1/9/2017	266.63
Total for	AMERICAN ELECTRIC POWER					278.22
		LONGVIEW CITY OF WATER DEPT				
		9200 GAL	40010 12/21/16	I0296643	1/17/2017	101.16
Total for	LONGVIEW CITY OF WATER DEPT					101.16
Total for	Community Service Restitution					379.38
Courthouse Building						
		AMERICAN ELECTRIC POWER				
		0 KWH	17308 12/19/16	I0296282	1/5/2017	11.59
		1225 KWH	73402 1/10/17	I0297091	1/25/2017	236.04
		330 KWH	83400 1/10/17	I0297094	1/25/2017	37.69
		273200 KWH	87002 1/06	I0297095	1/25/2017	17,742.05
Total for	AMERICAN ELECTRIC POWER					18,027.37
		ATMOS ENERGY CORPORATION				
		720500 CCF	28768 12/15/16	I0296289	1/5/2017	5,280.28
		613200 CCF	28768 1/20/17	I0297198	1/30/2017	4,525.97
Total for	ATMOS ENERGY CORPORATION					9,806.25
		LONGVIEW CITY OF WATER DEPT				
		1085800 GAL	05010 12/13/16	I0296296	1/5/2017	7,233.21
		100 GAL	05510 12/13/16	I0296297	1/5/2017	10.35
Total for	LONGVIEW CITY OF WATER DEPT					7,243.56
Total for	Courthouse Building					35,077.18
DPS Hangar						
		ATMOS ENERGY CORPORATION				
		36800 CCF	28691 1/13/17	I0297136	1/25/2017	295.24
Total for	ATMOS ENERGY CORPORATION					295.24
		RUSK COUNTY ELECTRIC COOPERATIVE				
		600 KWH	4271 1/6/17-	I0297143	1/25/2017	85.52
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					85.52
Total for	DPS Hangar					380.76
Elderville Community Building						
		ATMOS ENERGY CORPORATION				
		7600 CCF	66695 1/13/17	I0297138	1/25/2017	103.03
Total for	ATMOS ENERGY CORPORATION					103.03
		LONGVIEW CITY OF WATER DEPT				
		1500 GAL	90010 12/7/16	I0296302	1/5/2017	124.20

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		3400 GAL	90010 1/9/17	I0297199	1/30/2017	129.80
Total for	LONGVIEW CITY OF WATER DEPT					254.00
		RUSK COUNTY ELECTRIC COOPERATIVE				
		1292 KWH	23100 12/14/16	I0296303	1/5/2017	167.56
		1186 KWH	23100 1/13/17	I0297129	1/25/2017	147.86
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					315.42
Total for	Elderville Community Building					672.45
Gladewater Commerce Street Bldg						
		AMERICAN ELECTRIC POWER				
		4874 KWH	96404 1/9/17	I0297109	1/25/2017	380.93
		68 KWH	97105 1/9/17	I0297110	1/25/2017	8.57
Total for	AMERICAN ELECTRIC POWER					389.50
		GLADEWATER CITY OF WATER DEPARTME				
		10900 GAL	20002 12/28/16	I0296291	1/5/2017	100.88
Total for	GLADEWATER CITY OF WATER DEPARTMENT					100.88
Total for	Gladewater Commerce Street Bldg					490.38
Greggton Building						
		AMERICAN ELECTRIC POWER				
		1372 KWH	74205 1/17/17	I0297088	1/25/2017	859.53
Total for	AMERICAN ELECTRIC POWER					859.53
		ATMOS ENERGY CORPORATION				
		15700 CCF	27138 12/30/16	I0296669	1/12/2017	157.76
Total for	ATMOS ENERGY CORPORATION					157.76
		LONGVIEW CITY OF WATER DEPT				
		5200 GAL	10010 12/14/16	I0296295	1/5/2017	81.51
Total for	LONGVIEW CITY OF WATER DEPT					81.51
Total for	Greggton Building					1,098.80
Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER				
		2837 KWH	522504 12/28/16	I0296279	1/5/2017	256.94
		8772 KWH	42205 12/28/16	I0296280	1/5/2017	755.21
		2303 KWH	42216 12/28/16	I0296281	1/5/2017	254.34
Total for	AMERICAN ELECTRIC POWER					1,266.49
		ATMOS ENERGY CORPORATION				
		0 CCF	28665 1/3/17	I0296670	1/12/2017	53.00
Total for	ATMOS ENERGY CORPORATION					53.00
		LIBERTY CITY WATER SUPPLY CORP.				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT	
		55800 GAL	358	1/12/17	I0297119	1/25/2017	414.40
Total for	LIBERTY CITY WATER SUPPLY CORP.						414.40
Total for	Hugh Camp Memorial Park						1,733.89
Jail Building							
	AMERICAN ELECTRIC POWER	162840 KWH	83402	1/10/17	I0297140	1/25/2017	9,987.45
Total for	AMERICAN ELECTRIC POWER						9,987.45
	ATMOS ENERGY CORPORATION	490400 CCF	03453	12/15/16	I0296287	1/5/2017	3,608.15
		755700 CCF	03453	1/20/17	I0297197	1/30/2017	5,567.42
Total for	ATMOS ENERGY CORPORATION						9,175.57
	LONGVIEW CITY OF WATER DEPT	1297200 GAL	11010	12/13/16	I0296298	1/5/2017	8,586.17
Total for	LONGVIEW CITY OF WATER DEPT						8,586.17
Total for	Jail Building						27,749.19
Judson Community Building							
	AMERICAN ELECTRIC POWER	1679 KWH	13707	1/12/17	I0297093	1/25/2017	178.56
Total for	AMERICAN ELECTRIC POWER						178.56
	CENTERPOINT ENERGY ENTEX	4800 CCF	25932	12/21/16	I0296290	1/5/2017	60.68
Total for	CENTERPOINT ENERGY ENTEX						60.68
Total for	Judson Community Building						239.24
Juvenile Probation							
	AMERICAN ELECTRIC POWER	27520 KWH	77000	1/6/17	I0297108	1/25/2017	2,126.73
Total for	AMERICAN ELECTRIC POWER						2,126.73
	LONGVIEW CITY OF WATER DEPT	34600 GAL	60010	12/30/16	I0297127	1/25/2017	303.69
Total for	LONGVIEW CITY OF WATER DEPT						303.69
Total for	Juvenile Probation						2,430.42
Kilgore Office & Community Building							
	AMERICAN ELECTRIC POWER	2720 KWH	43404	1/6/17	I0297107	1/25/2017	530.14
Total for	AMERICAN ELECTRIC POWER						530.14
	CENTERPOINT ENERGY ENTEX	45200 CCF	74680	12/29/16	I0296674	1/12/2017	277.56

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					277.56
	KILGORE CITY OF WATER DEPT					
	45000 GAL		2040000 12/29	I0297115	1/25/2017	63.93
Total for	KILGORE CITY OF WATER DEPT					63.93
Total for	Kilgore Office & Community Building					871.63
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
	709 KWH		42209 12/28/16	I0296277	1/5/2017	75.22
	1120 KWH		42200 12/28/17	I0296651	1/12/2017	131.30
Total for	AMERICAN ELECTRIC POWER					206.52
	ATMOS ENERGY CORPORATION					
	20600 CCF		44853 1/3/17	I0296671	1/12/2017	189.44
Total for	ATMOS ENERGY CORPORATION					189.44
	LIBERTY CITY WATER SUPPLY CORP.					
	900 GAL		43 1/12/17	I0297120	1/25/2017	57.15
Total for	LIBERTY CITY WATER SUPPLY CORP.					57.15
Total for	Liberty City Office/Community Bldg					453.11
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	37360 KWH		87008 1/6/16	I0297105	1/25/2017	2,618.78
Total for	AMERICAN ELECTRIC POWER					2,618.78
	ATMOS ENERGY CORPORATION					
	3400 CCF		71730 12/15/16	I0296288	1/5/2017	69.20
	3700 CCF		71730 1/20/17	I0297196	1/30/2017	71.47
Total for	ATMOS ENERGY CORPORATION					140.67
	LONGVIEW CITY OF WATER DEPT					
	6500 GAL		09810 12/30/16	I0297124	1/25/2017	37.36
	3800 GAL		00011 12/30/16	I0297126	1/25/2017	34.12
Total for	LONGVIEW CITY OF WATER DEPT					71.48
Total for	Longview Community Center					2,830.93
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	6065 KWH		26100 1/5/17	I0296652	1/12/2017	636.47
Total for	AMERICAN ELECTRIC POWER					636.47
	LONGVIEW CITY OF WATER DEPT					
	500 GAL		25210 12/8/16	I0296301	1/5/2017	38.13
	500 GAL		25210 1/10/17	I0297200	1/30/2017	38.13

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					76.26
Total for	Longview Eastman Road Building					712.73
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		5004 KWH	97506 1/3/17	I0296653	1/12/2017	499.65
		19800 KWH	87003 1/3/17	I0296654	1/12/2017	1,429.95
		1164 KWH	287003 1/3/17	I0296663	1/12/2017	131.56
		735 KWH	187003 1/3/17	I0296664	1/12/2017	125.35
Total for	AMERICAN ELECTRIC POWER					2,186.51
	CENTERPOINT ENERGY ENTEX					
		34000 CCF	69004 1/11/17	I0297113	1/25/2017	208.42
Total for	CENTERPOINT ENERGY ENTEX					208.42
	KILGORE CITY OF WATER DEPT					
		SEWER ONLY	3005000 12/16	I0297118	1/25/2017	823.47
Total for	KILGORE CITY OF WATER DEPT					823.47
	LIBERTY CITY WATER SUPPLY CORP.					
		32200 GAL	1955 1/12/17	I0297121	1/25/2017	324.60
		2000 GAL	3613 1/12/17	I0297122	1/25/2017	32.00
		49600 GAL	1954 1/12/17	I0297123	1/25/2017	270.30
Total for	LIBERTY CITY WATER SUPPLY CORP.					626.90
Total for	M. A. Smith Criminal Justice Center					3,845.30
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		5521 KWH	35001 12/29/16	I0296675	1/12/2017	142.28
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					142.28
	WEST GREGG WATER SUPPLY CORPORATIO					
		1150 GAL	206 12/20/16	I0296305	1/5/2017	16.00
Total for	WEST GREGG WATER SUPPLY CORPORATION					16.00
Total for	Olivia R. Hilburn Community Bldg					158.28
Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX					
		4900 CCF	96294 1/5/17	I0297114	1/25/2017	57.57
Total for	CENTERPOINT ENERGY ENTEX					57.57
	TRYON ROAD WATER SUPPLY CORP.					
		0 GAL	1750 1/15/17	I0297132	1/25/2017	25.00
Total for	TRYON ROAD WATER SUPPLY CORP.					25.00
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		719 KWH	13001 1/5/17-	I0297145	1/25/2017	31.77
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					31.77
Total for	Pct 1 Maintenance Shop					114.34
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 12/7/16	I0296300	1/5/2017	38.82
		0 GAL	73010 1/9/17	I0297201	1/30/2017	38.82
Total for	LONGVIEW CITY OF WATER DEPT					77.64
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2705 KWH	042500 1/6/17	I0297130	1/25/2017	285.82
		2770 KWH	40300 1/6/17	I0297131	1/25/2017	297.30
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					583.12
Total for	Records Management & Preservation					660.76
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		32300 CCF	96237 1/5/17	I0297112	1/25/2017	199.60
Total for	CENTERPOINT ENERGY ENTEX					199.60
	TRYON ROAD WATER SUPPLY CORP.					
		3600 GAL	609 1/15/17	I0297133	1/25/2017	42.28
Total for	TRYON ROAD WATER SUPPLY CORP.					42.28
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		9241 KWH	13001 1/5/17	I0297144	1/25/2017	986.19
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					986.19
Total for	Road & Bridge - Precinct No. 1					1,228.07
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
		1956 KWH	27304 12/22/16	I0296276	1/5/2017	296.52
		941 KWH	92209 12/29/16	I0296278	1/5/2017	93.67
		1164 KWH	83717 12/22/16	I0296283	1/5/2017	107.49
		2025 KWH	27309 12/22/16	I0296284	1/5/2017	182.40
		912 KWH	327304 12/22/16	I0296285	1/5/2017	86.74
		18 KWH	59907 1/16/17	I0297089	1/25/2017	13.08
		11 KWH	69508 1/16/17	I0297090	1/25/2017	12.49
		315 KWH	32204 1/6/17	I0297141	1/25/2017	35.37
Total for	AMERICAN ELECTRIC POWER					827.76
	WHITE OAK CITY OF WATER DEPARTMENT					
		14000 GAL	70000 12/6/16	I0296304	1/5/2017	96.00

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	WHITE OAK CITY OF WATER DEPARTMENT					96.00
Total for	Road & Bridge - Precinct No. 3					923.76
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
		2368 KWH	35008 12/27/16	I0296275	1/5/2017	208.94
		4420 KWH	35007 12/27/16	I0297092	1/25/2017	549.22
Total for	AMERICAN ELECTRIC POWER					758.16
	CENTERPOINT ENERGY ENTEX					
		130100 CCF	22948 12/29/16	I0296673	1/12/2017	736.00
Total for	CENTERPOINT ENERGY ENTEX					736.00
	KILGORE CITY OF WATER DEPT					
		2400 GAL	2600001 12/16	I0297116	1/25/2017	45.28
		1300 GAL	2640001 12/16	I0297117	1/25/2017	134.28
Total for	KILGORE CITY OF WATER DEPT					179.56
Total for	Road & Bridge - Precinct No. 4					1,673.72
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		7840 KWH	77036 1/6/17	I0297106	1/25/2017	955.94
Total for	AMERICAN ELECTRIC POWER					955.94
	ATMOS ENERGY CORPORATION					
		40100 CCF	70317 12/15/16	I0296286	1/5/2017	336.59
		38700 CCF	70317 1/20/17	I0297195	1/30/2017	327.26
Total for	ATMOS ENERGY CORPORATION					663.85
	LONGVIEW CITY OF WATER DEPT					
		6000 GAL	70010 12/30/16	I0297125	1/25/2017	120.65
Total for	LONGVIEW CITY OF WATER DEPT					120.65
Total for	Service Center Bldg					1,740.44
					Total	97,213.33