

**GREGG COUNTY
ENERGY REPORT
FOR 06/01/2017 THRU 06/30/2017**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	982 KWH		08903 5/30/17	I0302484	6/7/2017	96.65
	0 KWH		86102 5/30/17	I0302485	6/7/2017	11.59
	65760 KWH		96105 5/30/17	I0302486	6/7/2017	4,669.14
	8640 KWH		86103 5/30/17	I0302487	6/7/2017	1,181.16
	65 KWH		86109 5/30/17	I0302488	6/7/2017	17.21
	80 KWH		26506 5/30/17	I0302489	6/7/2017	18.51
	34 KWH		86107 5/30/17	I0302490	6/7/2017	14.53
	5878 KWH		086109 5/30/17	I0302491	6/7/2017	525.20
	3220 KWH		86106 5/30/17	I0302492	6/7/2017	387.97
	35 KWH		96107 5/30/17	I0302493	6/7/2017	14.61
	13 KWH		86107 5/30/17-	I0302494	6/7/2017	12.71
	113 KWH		686109 5/30/17	I0302495	6/7/2017	21.38
	14 KWH		96705 5/30/17	I0302512	6/7/2017	13.67
Total for	AMERICAN ELECTRIC POWER					6,984.33
	ATMOS ENERGY CORPORATION					
	5600 CCF		65525 6/9/17	I0303169	6/22/2017	89.41
	600 CCF		65249 6/9/17	I0303171	6/22/2017	62.67
Total for	ATMOS ENERGY CORPORATION					152.08
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 5/31/17	I0302506	6/7/2017	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	16400 GAL		74610 6/8/17	I0303453	6/30/2017	62.60
	164900 GAL		14610 6/13/17	I0303454	6/30/2017	900.00
	280000 GAL		14810 6/13/17	I0303455	6/30/2017	1,360.40
Total for	LONGVIEW CITY OF WATER DEPT					2,323.00
	RUSK COUNTY ELECTRIC COOPERATIVE					
	285 KWH		4271 6/7/17	I0303188	6/22/2017	186.27
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					186.27
Total for	Airport - Administration					10,995.68

Community Service Restitution

AMERICAN ELECTRIC POWER

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1939 KWH	17303 6/16/17	I0303467	6/30/2017	241.83
Total for	AMERICAN ELECTRIC POWER					241.83
		LONGVIEW CITY OF WATER DEPT				
		1700 GAL	40010 5/22/17	I0302925	6/19/2017	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					324.63
Courthouse Building						
		AMERICAN ELECTRIC POWER				
		1534 KWH	27309 5/22/17	I0302478	6/7/2017	167.05
		330 KWH	83400 6/7/17	I0302786	6/14/2017	39.03
		4455 KWH	73402 6/7/17	I0302810	6/14/2017	358.93
		280000 KWH	87002 6/5/17	I0302811	6/14/2017	20,001.19
		0 KWH	17308 6/16/17	I0303445	6/30/2017	11.59
Total for	AMERICAN ELECTRIC POWER					20,577.79
		LONGVIEW CITY OF WATER DEPT				
		1183000 GAL	05010 6/14/17	I0303457	6/30/2017	7,855.29
Total for	LONGVIEW CITY OF WATER DEPT					7,855.29
Total for	Courthouse Building					28,433.08
DPS Hangar						
		ATMOS ENERGY CORPORATION				
		300 CCF	28691 6/9/17	I0303172	6/22/2017	61.07
Total for	ATMOS ENERGY CORPORATION					61.07
		RUSK COUNTY ELECTRIC COOPERATIVE				
		1800 KWH	4271 6/7/17-	I0303189	6/22/2017	225.63
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					225.63
Total for	DPS Hangar					286.70
Elderville Community Building						
		ATMOS ENERGY CORPORATION				
		200 CCF	66695 6/9/17	I0303170	6/22/2017	60.53
Total for	ATMOS ENERGY CORPORATION					60.53
		LONGVIEW CITY OF WATER DEPT				
		2400 GAL	90010 6/8/17	I0303459	6/30/2017	125.80
Total for	LONGVIEW CITY OF WATER DEPT					125.80
		RUSK COUNTY ELECTRIC COOPERATIVE				
		2999 KWH	23100 6/14/17	I0303461	6/30/2017	356.14
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					356.14
Total for	Elderville Community Building					542.47

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		4889 KWH	96404 6/5/17	I0302790	6/14/2017	353.38
		68 KWH	97105 6/6/17	I0302791	6/14/2017	8.85
Total for	AMERICAN ELECTRIC POWER					362.23
GLADEWATER CITY OF WATER DEPARTME						
		6100 GAL	20002 5/30/17	I0302501	6/7/2017	78.20
Total for	GLADEWATER CITY OF WATER DEPARTMENT					78.20
Total for	Gladewater Commerce Street Bldg					440.43
Greggton Building						
	AMERICAN ELECTRIC POWER					
		1213 KWH	74205 6/13/17	I0303166	6/22/2017	813.86
Total for	AMERICAN ELECTRIC POWER					813.86
ATMOS ENERGY CORPORATION						
		8400 CCF	27138 5/30/17	I0302498	6/7/2017	91.15
Total for	ATMOS ENERGY CORPORATION					91.15
LONGVIEW CITY OF WATER DEPT						
		57200 GAL	10010 5/15/17	I0302505	6/7/2017	414.47
Total for	LONGVIEW CITY OF WATER DEPT					414.47
Total for	Greggton Building					1,319.48
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		1920 KWH	42205 5/26/17	I0302472	6/7/2017	177.90
		413 KWH	42216 5/26/17	I0302473	6/7/2017	82.25
		8 KWH	52204 5/26/17	I0302476	6/7/2017	23.87
Total for	AMERICAN ELECTRIC POWER					284.02
ATMOS ENERGY CORPORATION						
		0 CCF	28665 6/1/17	I0302806	6/14/2017	59.46
Total for	ATMOS ENERGY CORPORATION					59.46
LIBERTY CITY WATER SUPPLY CORP.						
		64600 GAL	358 6/14/17	I0303177	6/22/2017	462.80
Total for	LIBERTY CITY WATER SUPPLY CORP.					462.80
Total for	Hugh Camp Memorial Park					806.28
Jail Building						
	AMERICAN ELECTRIC POWER					
		203760 KWH	83402 6/26/17	I0302787	6/14/2017	13,521.71
Total for	AMERICAN ELECTRIC POWER					13,521.71

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	ATMOS ENERGY CORPORATION					
		487600 CCF	03453 6/16/17	I0303451	6/30/2017	2,956.74
Total for	ATMOS ENERGY CORPORATION					2,956.74
	LONGVIEW CITY OF WATER DEPT					
		1338500 GAL	11010 6/14/17	I0303456	6/30/2017	8,850.49
Total for	LONGVIEW CITY OF WATER DEPT					8,850.49
Total for	Jail Building					25,328.94
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		2371 KWH	13707 6/9/17	I0303220	6/29/2017	245.41
Total for	AMERICAN ELECTRIC POWER					245.41
	CENTERPOINT ENERGY ENTEX					
		100 CCF	25932 5/19/17	I0302504	6/7/2017	34.76
Total for	CENTERPOINT ENERGY ENTEX					34.76
Total for	Judson Community Building					280.17
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		28160 KWH	77000 6/6/17	I0302789	6/14/2017	2,161.51
Total for	AMERICAN ELECTRIC POWER					2,161.51
	LONGVIEW CITY OF WATER DEPT					
		55300 GAL	60010 6/1/17	I0303176	6/22/2017	436.18
Total for	LONGVIEW CITY OF WATER DEPT					436.18
Total for	Juvenile Probation					2,597.69
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		4480 KWH	43404 6/6/17	I0302788	6/14/2017	613.64
Total for	AMERICAN ELECTRIC POWER					613.64
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 5/26/17	I0302499	6/7/2017	33.50
Total for	CENTERPOINT ENERGY ENTEX					33.50
	KILGORE CITY OF WATER DEPT					
		3600 GAL	2040000 5/29/17	I0302800	6/14/2017	55.93
Total for	KILGORE CITY OF WATER DEPT					55.93
Total for	Kilgore Office & Community Building					703.07
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		800 KWH	42200 5/26/17	I0302474	6/7/2017	122.37

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		709 KWH	42209 5/25/17	I0302481	6/7/2017	78.12
Total for	AMERICAN ELECTRIC POWER					200.49
		ATMOS ENERGY CORPORATION				
		2600 CCF	44853 6/5/17	I0302799	6/14/2017	73.36
Total for	ATMOS ENERGY CORPORATION					73.36
		LIBERTY CITY WATER SUPPLY CORP.				
		100 GAL	43 6/14/17	I0303180	6/22/2017	54.35
Total for	LIBERTY CITY WATER SUPPLY CORP.					54.35
Total for	Liberty City Office/Community Bldg					328.20
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Longview Community Center						
		AMERICAN ELECTRIC POWER				
		11360 KWH	87008 6/5/17	I0302793	6/14/2017	1,318.94
Total for	AMERICAN ELECTRIC POWER					1,318.94
		ATMOS ENERGY CORPORATION				
		4100 CCF	71730 6/16/17	I0303452	6/30/2017	72.02
Total for	ATMOS ENERGY CORPORATION					72.02
		LONGVIEW CITY OF WATER DEPT				
		5800 GAL	00011 6/1/17	I0303175	6/22/2017	46.92
		9600 GAL	09810 6/1/17	I0303221	6/29/2017	45.26
Total for	LONGVIEW CITY OF WATER DEPT					92.18
Total for	Longview Community Center					1,483.14
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Longview Eastman Road Building						
		AMERICAN ELECTRIC POWER				
		2352 KWH	26100 6/1/17	I0302794	6/14/2017	250.65
Total for	AMERICAN ELECTRIC POWER					250.65
		LONGVIEW CITY OF WATER DEPT				
		400 GAL	25210 6/12/17	I0303458	6/30/2017	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
Total for	Longview Eastman Road Building					288.78
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M. A. Smith Criminal Justice Center						
		AMERICAN ELECTRIC POWER				
		1164 KWH	87003 5/31/17	I0302496	6/7/2017	136.31
		785 KWH	97506 6/2/17	I0302795	6/14/2017	94.64
		1969 KWH	87003 6/2/17	I0302796	6/14/2017	188.11
		22400 KWH	87003 6/1/17	I0302805	6/14/2017	1,642.40
Total for	AMERICAN ELECTRIC POWER					2,061.46
		CENTERPOINT ENERGY ENTEX				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		34700 CCF	69004 6/9/17	I0303173	6/22/2017	217.21
Total for	CENTERPOINT ENERGY ENTEX					217.21
		KILGORE CITY OF WATER DEPT				
		98000 GAL	3005000 5/25/17	I0302803	6/14/2017	935.31
Total for	KILGORE CITY OF WATER DEPT					935.31
		LIBERTY CITY WATER SUPPLY CORP.				
		35800 GAL	1955 6/14/17	I0303178	6/22/2017	344.40
		2500 GAL	3613 6/14/17	I0303179	6/22/2017	33.75
		45200 GAL	1954 6/14/17	I0303181	6/22/2017	381.10
Total for	LIBERTY CITY WATER SUPPLY CORP.					759.25
Total for	M. A. Smith Criminal Justice Center					3,973.23
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	Olivia R. Hilburn Community Bldg					
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		1610 KWH	35001 5/30/17	I0302804	6/14/2017	175.31
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					175.31
		WEST GREGG WATER SUPPLY CORPORATIO				
		5230 GAL	206 5/18/17	I0302507	6/7/2017	29.33
		5820 GAL	206 6/19/17	I0303462	6/30/2017	31.80
Total for	WEST GREGG WATER SUPPLY CORPORATION					61.13
Total for	Olivia R. Hilburn Community Bldg					236.44
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	Pct 1 Maintenance Shop					
		CENTERPOINT ENERGY ENTEX				
		800 CCF	96294 6/6/17	I0302798	6/14/2017	36.37
Total for	CENTERPOINT ENERGY ENTEX					36.37
		TRYON ROAD WATER SUPPLY CORP.				
		100 GAL	1750 6/15/17	I0303185	6/22/2017	26.49
Total for	TRYON ROAD WATER SUPPLY CORP.					26.49
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		523 KWH	13001 6/5/17-	I0302815	6/14/2017	67.39
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					67.39
Total for	Pct 1 Maintenance Shop					130.25
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	Records Management & Preservation					
		LONGVIEW CITY OF WATER DEPT				
		100 GAL	73010 6/8/17	I0303460	6/30/2017	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
		RUSK COUNTY ELECTRIC COOPERATIVE				
		966 KWH	04200 6/7/17	I0303182	6/22/2017	129.48

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1490 KWH	40300 6/7/17	I0303183	6/22/2017	186.43
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					315.91
Total for	Records Management & Preservation					354.73
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		600 CCF	96237 6/6/17	I0302797	6/14/2017	35.32
Total for	CENTERPOINT ENERGY ENTEX					35.32
	TRYON ROAD WATER SUPPLY CORP.					
		11000 GAL	609 6/15/17	I0303184	6/22/2017	83.16
Total for	TRYON ROAD WATER SUPPLY CORP.					83.16
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		8168 KWH	13001 6/5/17	I0302814	6/14/2017	924.73
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					924.73
Total for	Road & Bridge - Precinct No. 1					1,043.21
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
		941 KWH	92209 5/26/17	I0302475	6/7/2017	97.52
		2386 KWH	27304 5/22/17	I0302477	6/7/2017	318.67
		837 KWH	327304 5/22/17	I0302479	6/7/2017	84.08
		639 KWH	83717 5/22/17	I0302480	6/7/2017	66.94
		315 KWH	32204 6/22/17	I0302974	6/19/2017	36.66
		11 KWH	69508 6/13/17	I0303167	6/22/2017	12.53
		17 KWH	59907 6/13/17	I0303168	6/22/2017	13.07
		1867 KWH	27309 6/21/17	I0303446	6/30/2017	183.17
		567 KWH	83717 6/21/17	I0303447	6/30/2017	60.70
		3013 KWH	27304 6/21/17	I0303448	6/30/2017	372.97
		797 KWH	327304 6/21/17	I0303449	6/30/2017	80.63
Total for	AMERICAN ELECTRIC POWER					1,326.94
	WHITE OAK CITY OF WATER DEPARTMENT					
		3000 GAL	70000 5/6/17	I0302503	6/7/2017	21.00
		700 GAL	70000 6/6/17	I0303463	6/30/2017	45.75
Total for	WHITE OAK CITY OF WATER DEPARTMENT					66.75
Total for	Road & Bridge - Precinct No. 3					1,393.69
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
		993 KWH	35008 5/23/17	I0302482	6/7/2017	98.53
		3481 KWH	35007 5/24/17	I0302483	6/7/2017	491.13
		1087 KWH	35008 6/22/17	I0303444	6/30/2017	106.76

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					696.42
	CENTERPOINT ENERGY ENTEX					
	2700 CCF		22948 5/26/17	I0302500	6/7/2017	48.30
Total for	CENTERPOINT ENERGY ENTEX					48.30
	KILGORE CITY OF WATER DEPT					
	2400 GAL		2600001 5/30/17	I0302801	6/14/2017	45.28
	1400 GAL		2640001 5/30/17	I0302802	6/14/2017	135.17
Total for	KILGORE CITY OF WATER DEPT					180.45
Total for	Road & Bridge - Precinct No. 4					925.17
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Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	12240 KWH		77036 6/2/17	I0302792	6/14/2017	1,192.79
Total for	AMERICAN ELECTRIC POWER					1,192.79
	ATMOS ENERGY CORPORATION					
	3700 CCF		70317 6/16/17	I0303450	6/30/2017	69.63
Total for	ATMOS ENERGY CORPORATION					69.63
	LONGVIEW CITY OF WATER DEPT					
	6000 GAL		70010 6/1/17	I0303174	6/22/2017	120.65
Total for	LONGVIEW CITY OF WATER DEPT					120.65
Total for	Service Center Bldg					1,383.07
Total						83,598.53