

**GREGG COUNTY
ENERGY REPORT
FOR 03/01/2017 THRU 03/31/2017**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
		1074 KWH	08903 3/2/17	I0298759	3/8/2017	100.95
		83 KWH	26506 3/2/17	I0298761	3/8/2017	18.49
		70240 KWH	96105 3/2/17	I0298762	3/8/2017	4,750.39
		5263 KWH	86106 3/2/17	I0298763	3/8/2017	512.44
		5283 KWH	86109 3/2/17	I0298764	3/8/2017	492.91
		14 KWH	86107 3/2/17	I0298802	3/8/2017	12.76
		180 KWH	686109 3/2/17	I0298803	3/8/2017	26.58
		38 KWH	486107 3/2/17	I0298804	3/8/2017	14.74
		34 KWH	96107 3/2/17	I0298805	3/8/2017	14.41
		0 KWH	86102 3/2/17	I0298806	3/8/2017	11.59
		11920 KWH	86103 3/2/17	I0298809	3/8/2017	1,112.06
		55 KWH	486109 3/2/17	I0298810	3/8/2017	16.16
		13 KWH	96705 2/1/17	I0298820	3/8/2017	9.86
		22 KWH	96705 3/2/17-	I0298821	3/8/2017	14.32
Total for	AMERICAN ELECTRIC POWER					7,107.66
	ATMOS ENERGY CORPORATION					
		25200 CCF	65249 3/13/17	I0299470	3/22/2017	186.39
		69300 CCF	65525 3/13/17	I0299471	3/22/2017	419.81
Total for	ATMOS ENERGY CORPORATION					606.20
	ELDERVILLE WATER SUPPLYCORP.					
		SEWER ONLY	809 2/21/17	I0298783	3/8/2017	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
		44700 GAL	14610 2/13/17	I0298792	3/8/2017	424.40
		17700 GAL	74610 2/8/17	I0298795	3/8/2017	65.92
		43300 GAL	14810 2/13/17	I0298796	3/8/2017	413.60
Total for	LONGVIEW CITY OF WATER DEPT					903.92
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1328 KWH	4271 3/13/17	I0299490	3/22/2017	308.33
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					308.33
Total for	Airport - Administration					10,276.11

Community Service Restitution

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		0 KWH	17307 2/20/17	I0298876	3/9/2017	11.59
		1729 KWH	17303 2/20/17	I0298878	3/9/2017	237.07
Total for	AMERICAN ELECTRIC POWER					248.66
	LONGVIEW CITY OF WATER DEPT					
		3700 GAL	40010 2/22/17	I0299501	3/27/2017	87.14
Total for	LONGVIEW CITY OF WATER DEPT					87.14
Total for	Community Service Restitution					335.80

Courthouse Building

	AMERICAN ELECTRIC POWER					
		0 KWH	17308 2/20/17	I0298766	3/8/2017	11.59
		330 KWH	83400 3/9/17	I0299438	3/22/2017	37.91
		1409 KWH	73402 3/8/17	I0299440	3/22/2017	242.74
		255600 KWH	87002 3/6/17	I0299441	3/22/2017	17,254.41
Total for	AMERICAN ELECTRIC POWER					17,546.65
	ATMOS ENERGY CORPORATION					
		495700 CCF	28768 2/17/17	I0298777	3/8/2017	3,569.65
Total for	ATMOS ENERGY CORPORATION					3,569.65
	LONGVIEW CITY OF WATER DEPT					
		1101500 GAL	0500 2/13/17	I0298793	3/8/2017	7,333.69
Total for	LONGVIEW CITY OF WATER DEPT					7,333.69
Total for	Courthouse Building					28,449.99

DPS Hangar

	ATMOS ENERGY CORPORATION					
		7600 CCF	28691 3/13/17	I0299489	3/22/2017	93.23
Total for	ATMOS ENERGY CORPORATION					93.23
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1328 KWH	4271 3/13/17	I0299490	3/22/2017	308.33
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					308.33
Total for	DPS Hangar					401.56

Elderville Community Building

	ATMOS ENERGY CORPORATION					
		1500 CCF	66695 3/9/17	I0299472	3/22/2017	60.94
Total for	ATMOS ENERGY CORPORATION					60.94
	LONGVIEW CITY OF WATER DEPT					
		4500 GAL	90010 3/14/17	I0298789	3/8/2017	134.20
Total for	LONGVIEW CITY OF WATER DEPT					134.20

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1273 KWH	23100 2/13/17	I0298797	3/8/2017	164.48
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					164.48
Total for	Elderville Community Building					359.62
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		4295 KWH	96404 2/7/17	I0298771	3/8/2017	365.16
		3105 KWH	96404 3/8/17	I0299428	3/22/2017	309.83
		68 KWH	97105 3/8/17	I0299437	3/22/2017	8.61
Total for	AMERICAN ELECTRIC POWER					683.60
	GLADEWATER CITY OF WATER DEPARTME					
		22100 GAL	20002 2/21/17	I0298801	3/8/2017	143.43
Total for	GLADEWATER CITY OF WATER DEPARTMENT					143.43
Total for	Gladewater Commerce Street Bldg					827.03
Greggton Building						
	AMERICAN ELECTRIC POWER					
		1199 KWH	74205 2/14/17	I0298772	3/8/2017	724.54
		5818 KWH	74205 3/15/17	I0299431	3/22/2017	707.13
Total for	AMERICAN ELECTRIC POWER					1,431.67
	ATMOS ENERGY CORPORATION					
		7900 CCF	27138 2/24/17	I0298816	3/8/2017	101.63
Total for	ATMOS ENERGY CORPORATION					101.63
	LONGVIEW CITY OF WATER DEPT					
		7100 GAL	10010 2/15/17	I0298781	3/8/2017	93.79
Total for	LONGVIEW CITY OF WATER DEPT					93.79
Total for	Greggton Building					1,627.09
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		269 KWH	42216 2/27/17	I0298758	3/8/2017	84.19
		727 KWH	42205 2/27/17	I0298813	3/8/2017	72.09
		8 KWH	52204 2/27/17	I0298814	3/8/2017	23.85
Total for	AMERICAN ELECTRIC POWER					180.13
	ATMOS ENERGY CORPORATION					
		1600 CCF	28665 3/1/17	I0298832	3/13/2017	61.64
Total for	ATMOS ENERGY CORPORATION					61.64
	LIBERTY CITY WATER SUPPLY CORP.					
		64600 GAL	358 2/14/17	I0298788	3/8/2017	462.80

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT	
		63500 GAL	358	3/14/17	I0299413	3/22/2017	456.75
Total for	LIBERTY CITY WATER SUPPLY CORP.						919.55
Total for	Hugh Camp Memorial Park						1,161.32
Jail Building							
	AMERICAN ELECTRIC POWER						
		145920 KWH	83402	3/8/17	I0299439	3/22/2017	9,619.61
Total for	AMERICAN ELECTRIC POWER						9,619.61
	ATMOS ENERGY CORPORATION						
		501900 CCF	03453	2/17/17	I0298778	3/8/2017	3,613.74
Total for	ATMOS ENERGY CORPORATION						3,613.74
	LONGVIEW CITY OF WATER DEPT						
		1291900 GAL	11010	2/13/17	I0298794	3/8/2017	8,552.25
Total for	LONGVIEW CITY OF WATER DEPT						8,552.25
Total for	Jail Building						21,785.60
Judson Community Building							
	AMERICAN ELECTRIC POWER						
		1082 KWH	13707	2/10/17	I0298775	3/8/2017	116.97
		1109 KWH	13707	3/10/17	I0299432	3/22/2017	133.08
Total for	AMERICAN ELECTRIC POWER						250.05
	CENTERPOINT ENERGY ENTEX						
		3400 CCF	25932	2/17/17	I0298780	3/8/2017	52.97
Total for	CENTERPOINT ENERGY ENTEX						52.97
Total for	Judson Community Building						303.02
Juvenile Probation							
	AMERICAN ELECTRIC POWER						
		23920 KWH	77000	3/7/17	I0299435	3/22/2017	1,913.25
Total for	AMERICAN ELECTRIC POWER						1,913.25
	LONGVIEW CITY OF WATER DEPT						
		43000 GAL	60010	3/1/17	I0299482	3/22/2017	357.45
Total for	LONGVIEW CITY OF WATER DEPT						357.45
Total for	Juvenile Probation						2,270.70
Kilgore Office & Community Building							
	AMERICAN ELECTRIC POWER						
		2160 KWH	43404	3/6/17	I0299434	3/22/2017	508.42
Total for	AMERICAN ELECTRIC POWER						508.42
	CENTERPOINT ENERGY ENTEX						
		20900 CCF	74680	2/27/17	I0298817	3/8/2017	148.05

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					148.05
	KILGORE CITY OF WATER DEPT					
	3000 GAL		2040000 2/28/17	I0299476	3/22/2017	50.61
Total for	KILGORE CITY OF WATER DEPT					50.61
Total for	Kilgore Office & Community Building					707.08
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
	709 KWH		242209 2/27/17	I0298811	3/8/2017	75.70
	640 KWH		42200 2/27/17	I0298815	3/8/2017	113.35
Total for	AMERICAN ELECTRIC POWER					189.05
	ATMOS ENERGY CORPORATION					
	8400 CCF		44853 3/1/17	I0298833	3/13/2017	98.40
Total for	ATMOS ENERGY CORPORATION					98.40
	LIBERTY CITY WATER SUPPLY CORP.					
	300 GAL		43 2/14/17	I0298787	3/8/2017	55.05
	0 GAL		43 3/14/17	I0299414	3/22/2017	54.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					109.05
Total for	Liberty City Office/Community Bldg					396.50
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	7200 KWH		87008 3/6/17	I0299436	3/22/2017	1,139.88
Total for	AMERICAN ELECTRIC POWER					1,139.88
	ATMOS ENERGY CORPORATION					
	2500 CCF		71730 2/17/17	I0298776	3/8/2017	62.19
Total for	ATMOS ENERGY CORPORATION					62.19
	LONGVIEW CITY OF WATER DEPT					
	7100 GAL		09810 3/1/17	I0299480	3/22/2017	38.89
	3000 GAL		00011 3/1/17	I0299481	3/22/2017	29.00
Total for	LONGVIEW CITY OF WATER DEPT					67.89
Total for	Longview Community Center					1,269.96
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	3054 KWH		26100 3/3/17	I0299443	3/22/2017	374.97
Total for	AMERICAN ELECTRIC POWER					374.97
	LONGVIEW CITY OF WATER DEPT					
	500 GAL		25210 2/9/17	I0298790	3/8/2017	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Longview Eastman Road Building						413.10
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
	2626 KWH		97506 3/2/17	I0298760	3/8/2017	291.30
	2465 KWH		87003 3/2/17	I0298807	3/8/2017	203.74
	1164 KWH		287003 3/2/17	I0298808	3/8/2017	132.34
	18400 KWH		087003 3/2/17-	I0299442	3/22/2017	1,296.85
Total for	AMERICAN ELECTRIC POWER					1,924.23
	CENTERPOINT ENERGY ENTEX					
	28700 CCF		69004 3/9/17	I0299473	3/22/2017	183.16
Total for	CENTERPOINT ENERGY ENTEX					183.16
	KILGORE CITY OF WATER DEPT					
	90000 GAL		3005000 2/27/17	I0299479	3/22/2017	860.75
Total for	KILGORE CITY OF WATER DEPT					860.75
	LIBERTY CITY WATER SUPPLY CORP.					
	32900 GAL		1955 2/14/17	I0298784	3/8/2017	328.45
	3700 GAL		3613 2/14/17	I0298785	3/8/2017	37.95
	57400 GAL		1954 2/14/17	I0298786	3/8/2017	313.20
	48300 GAL		1954 3/14/17	I0299410	3/22/2017	263.15
	2300 GAL		3613 3/14/17	I0299411	3/22/2017	33.05
	24800 GAL		1955 3/14/17	I0299412	3/22/2017	283.90
Total for	LIBERTY CITY WATER SUPPLY CORP.					1,259.70
Total for	M. A. Smith Criminal Justice Center					4,227.84
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	5521 KWH		35001 2/27/17	I0298819	3/8/2017	308.42
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					308.42
	WEST GREGG WATER SUPPLY CORPORATIO					
	900 GAL		206 2/17/17	I0298800	3/8/2017	16.00
Total for	WEST GREGG WATER SUPPLY CORPORATION					16.00
Total for	Olivia R. Hilburn Community Bldg					324.42
Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX					
	2000 CCF		96294 3/3/17	I0299474	3/22/2017	42.69
Total for	CENTERPOINT ENERGY ENTEX					42.69
	TRYON ROAD WATER SUPPLY CORP.					
	400 GAL		1750 2/14/17	I0298799	3/8/2017	27.98

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		100 GAL	1750 3/15/17	I0299488	3/22/2017	26.49
Total for	TRYON ROAD WATER SUPPLY CORP.					54.47
		UPSHUR RURAL ELECTRIC COOPERATIVE, C 719 KWH	13001 3/3/17-	I0299492	3/22/2017	84.83
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					84.83
Total for	Pct 1 Maintenance Shop					181.99
Records Management & Preservation						
		LONGVIEW CITY OF WATER DEPT 0 GAL	73010 2/8/17	I0298791	3/8/2017	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
		RUSK COUNTY ELECTRIC COOPERATIVE 1446 KWH	40300 3/9/17	I0299484	3/22/2017	174.14
		1672 KWH	04200 3/9/17	I0299485	3/22/2017	197.92
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					372.06
Total for	Records Management & Preservation					410.88
Road & Bridge - Precinct No. 1						
		CENTERPOINT ENERGY ENTEX 7200 CCF	96237 3/3/17	I0299475	3/22/2017	70.05
Total for	CENTERPOINT ENERGY ENTEX					70.05
		TRYON ROAD WATER SUPPLY CORP. 6400 GAL	609 2/15/17	I0298798	3/8/2017	58.27
		9300 GAL	609 3/15/17	I0299487	3/22/2017	73.96
Total for	TRYON ROAD WATER SUPPLY CORP.					132.23
		UPSHUR RURAL ELECTRIC COOPERATIVE, C 5960 KWH	13001 3/3/17	I0299491	3/22/2017	677.38
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					677.38
Total for	Road & Bridge - Precinct No. 1					879.66
Road & Bridge - Precinct No. 3						
		AMERICAN ELECTRIC POWER 1869 KWH	27304 2/22/17	I0298767	3/8/2017	301.55
		1072 KWH	83717 2/22/17	I0298768	3/8/2017	100.80
		850 KWH	327304 2/22/17	I0298769	3/8/2017	82.31
		1678 KWH	27309 2/22/17	I0298770	3/8/2017	168.30
		14 KWH	59907 2/13/17	I0298773	3/8/2017	12.76
		9 KWH	69508 2/13/17	I0298774	3/8/2017	12.34
		941 KWH	92209 2/28/17	I0298812	3/8/2017	94.31
		15 KWH	59907 3/15/17	I0299429	3/22/2017	13.48

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		10 KWH	69508 3/14/17	I0299430	3/22/2017	13.05
		315 KWH	32204 3/7/17	I0299493	3/22/2017	35.58
Total for	AMERICAN ELECTRIC POWER					834.48
		WHITE OAK CITY OF WATER DEPARTMENT				
		1300 GAL	70000 2/6/17	I0298782	3/8/2017	88.50
Total for	WHITE OAK CITY OF WATER DEPARTMENT					88.50
Total for	Road & Bridge - Precinct No. 3					922.98
		Road & Bridge - Precinct No. 4				
		AMERICAN ELECTRIC POWER				
		1097 KWH	35008 2/24/17	I0298765	3/8/2017	103.91
Total for	AMERICAN ELECTRIC POWER					103.91
		CENTERPOINT ENERGY ENTEX				
		99300 CCF	22948 2/27/17	I0298818	3/8/2017	577.72
Total for	CENTERPOINT ENERGY ENTEX					577.72
		KILGORE CITY OF WATER DEPT				
		1800 GAL	2600001 2/27/17	I0299477	3/22/2017	39.95
		1000 GAL	2640001 2/26/17	I0299478	3/22/2017	131.62
Total for	KILGORE CITY OF WATER DEPT					171.57
Total for	Road & Bridge - Precinct No. 4					853.20
		Service Center Bldg				
		AMERICAN ELECTRIC POWER				
		8720 KWH	77036 3/6/17	I0299433	3/22/2017	1,008.53
Total for	AMERICAN ELECTRIC POWER					1,008.53
		ATMOS ENERGY CORPORATION				
		24900 CCF	70317 2/17/17	I0298779	3/8/2017	221.50
Total for	ATMOS ENERGY CORPORATION					221.50
		LONGVIEW CITY OF WATER DEPT				
		6000 GAL	70010 3/1/17	I0299483	3/22/2017	120.65
Total for	LONGVIEW CITY OF WATER DEPT					120.65
Total for	Service Center Bldg					1,350.68
					Total	79,736.13