

**GREGG COUNTY  
ENERGY REPORT  
FOR 11/01/2017 THRU 11/30/2017**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	1 KWH		96705 10/27/17	I0309317	11/9/2017	12.46
	86 KWH		26506 10/27/17	I0309319	11/9/2017	18.69
	1107 KWH		08903 10/27/17	I0309320	11/9/2017	102.94
	0 KWH		86102 10/27/17	I0309321	11/9/2017	11.59
	3567 KWH		86106 10/27/17	I0309322	11/9/2017	382.78
	77 KWH		86109 10/27/17	I0309323	11/9/2017	17.96
	11520 KWH		86103 10/27/17	I0309324	11/9/2017	1,088.76
	72000 KWH		96105 10/27/17	I0309325	11/9/2017	4,780.28
	36 KWH		96107 10/27/17	I0309326	11/9/2017	14.55
	6360 KWH		086109 10/27/17	I0309327	11/9/2017	526.38
	36 KWH		86107 10/27/17	I0309328	11/9/2017	14.55
	98 KWH		686109 10/27/17	I0309329	11/9/2017	19.68
	14 KWH		486107 10/27/17	I0309330	11/9/2017	12.75
Total for	AMERICAN ELECTRIC POWER					<b>7,003.37</b>
	ATMOS ENERGY CORPORATION					
	152100 CCF		65525 11/11/17	I0309934	11/21/2017	1,012.93
	11400 CCF		65249 11/11/17	I0309935	11/21/2017	130.81
Total for	ATMOS ENERGY CORPORATION					<b>1,143.74</b>
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		00000809 10/30	I0308997	11/6/2017	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					<b>1,350.00</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	268 KWH		4271 11/5/17	I0310025	11/21/2017	199.92
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>199.92</b>
Total for	Airport - Administration					<b>9,697.03</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1670 KWH		17303 11/15/17	I0310022	11/29/2017	239.33
	0 KWH		17307 11/15/17	I0310023	11/29/2017	11.59
Total for	AMERICAN ELECTRIC POWER					<b>250.92</b>
	LONGVIEW CITY OF WATER DEPT					
	1700 GAL		40010 10/23/17	I0309369	11/13/2017	82.80

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					<b>82.80</b>
Total for	Community Service Restitution					<b>333.72</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		278800 KWH	87002 11/1/17	I0309309	11/9/2017	19,302.34
		330 KWH	83400 11/3/17	I0309365	11/13/2017	37.68
		1160 KWH	73402 11/4/17	I0309931	11/21/2017	226.70
		0 KWH	17308 11/15/17	I0310020	11/21/2017	11.59
Total for	AMERICAN ELECTRIC POWER					<b>19,578.31</b>
	LONGVIEW CITY OF WATER DEPT					
		199500 GAL	72010 11/2/17	I0309942	11/21/2017	586.43
Total for	LONGVIEW CITY OF WATER DEPT					<b>586.43</b>
Total for	Courthouse Building					<b>20,164.74</b>
DPS Hangar						
	ATMOS ENERGY CORPORATION					
		500 CCF	28691 11/11/17	I0309936	11/21/2017	62.48
Total for	ATMOS ENERGY CORPORATION					<b>62.48</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		640 KWH	4271 11/5/17-	I0310026	11/21/2017	100.99
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>100.99</b>
Total for	DPS Hangar					<b>163.47</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		100 CCF	66695 11/11/17	I0309933	11/21/2017	59.97
Total for	ATMOS ENERGY CORPORATION					<b>59.97</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1119 KWH	23100 11/12/17	I0310024	11/21/2017	157.67
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>157.67</b>
Total for	Elderville Community Building					<b>217.64</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 11/2/17	I0309314	11/9/2017	9.00
		4336 KWH	96404 11/3/17	I0309368	11/13/2017	327.70
Total for	AMERICAN ELECTRIC POWER					<b>336.70</b>
	GLADEWATER CITY OF WATER DEPARTME					
		0 GAL	20002 10/28/17	I0309336	11/9/2017	64.22
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>64.22</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Gladewater Commerce Street Bldg						<b>400.92</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
	5996 KWH		74205 11/10/17	I0309929	11/21/2017	667.42
Total for	AMERICAN ELECTRIC POWER					<b>667.42</b>
	ATMOS ENERGY CORPORATION					
	6400 CCF		27138 10/30/17	I0309331	11/9/2017	92.89
Total for	ATMOS ENERGY CORPORATION					<b>92.89</b>
	LONGVIEW CITY OF WATER DEPT					
	9300 GAL		10010 10/16/17	I0308969	11/6/2017	107.98
Total for	LONGVIEW CITY OF WATER DEPT					<b>107.98</b>
Total for Greggton Building						<b>868.29</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	1177 KWH		42205 10/25/17	I0308920	11/6/2017	108.49
	944 KWH		42216 10/25/17	I0308921	11/6/2017	100.92
	0 KWH		52204 10/23/17	I0308922	11/6/2017	23.18
Total for	AMERICAN ELECTRIC POWER					<b>232.59</b>
	ATMOS ENERGY CORPORATION					
	0 CCF		28665 11/1/17	I0309333	11/9/2017	59.34
Total for	ATMOS ENERGY CORPORATION					<b>59.34</b>
Total for Hugh Camp Memorial Park						<b>291.93</b>
Jail Building						
	AMERICAN ELECTRIC POWER					
	169200 KWH		83402 11/4/17	I0309932	11/21/2017	11,331.76
Total for	AMERICAN ELECTRIC POWER					<b>11,331.76</b>
Total for Jail Building						<b>11,331.76</b>
Judson Community Building						
	AMERICAN ELECTRIC POWER					
	1618 KWH		13707 11/8/17	I0309930	11/21/2017	159.88
Total for	AMERICAN ELECTRIC POWER					<b>159.88</b>
	CENTERPOINT ENERGY ENTEX					
	100 CCF		25932 11/2/17	I0309940	11/21/2017	37.50
Total for	CENTERPOINT ENERGY ENTEX					<b>37.50</b>
Total for Judson Community Building						<b>197.38</b>
Juvenile Probation						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		19360 KWH	77000 11/1/17	I0309310	11/9/2017	1,623.01
Total for	AMERICAN ELECTRIC POWER					<b>1,623.01</b>
		LONGVIEW CITY OF WATER DEPT				
		45700 GAL	60010 11/6/17	I0309941	11/21/2017	374.74
Total for	LONGVIEW CITY OF WATER DEPT					<b>374.74</b>
Total for	Juvenile Probation					<b>1,997.75</b>
Kilgore Office & Community Building						
		AMERICAN ELECTRIC POWER				
		3920 KWH	43404 11/1/17	I0309367	11/13/2017	458.60
Total for	AMERICAN ELECTRIC POWER					<b>458.60</b>
		CENTERPOINT ENERGY ENTEX				
		0 CCF	74680 10/27/17	I0309334	11/9/2017	36.07
Total for	CENTERPOINT ENERGY ENTEX					<b>36.07</b>
		KILGORE CITY OF WATER DEPT				
		4500 GAL	2040000 10/17	I0309945	11/21/2017	67.20
Total for	KILGORE CITY OF WATER DEPT					<b>67.20</b>
Total for	Kilgore Office & Community Building					<b>561.87</b>
Liberty City Office/Community Bldg						
		AMERICAN ELECTRIC POWER				
		709 kwh	42209 10/24/17	I0308923	11/6/2017	75.08
		400 KWH	42200 10/25/17	I0308924	11/6/2017	83.71
Total for	AMERICAN ELECTRIC POWER					<b>158.79</b>
		ATMOS ENERGY CORPORATION				
		0 CCF	44853 9/6-11/1	I0309332	11/9/2017	56.12
Total for	ATMOS ENERGY CORPORATION					<b>56.12</b>
Total for	Liberty City Office/Community Bldg					<b>214.91</b>
Longview Community Center						
		AMERICAN ELECTRIC POWER				
		9200 KWH	87008 11/1/17	I0309312	11/9/2017	1,196.33
Total for	AMERICAN ELECTRIC POWER					<b>1,196.33</b>
		LONGVIEW CITY OF WATER DEPT				
		14700 GAL	09810 10/5/17	I0308972	11/6/2017	58.27
		4400 GAL	00011 11/6/17	I0309943	11/21/2017	37.96
Total for	LONGVIEW CITY OF WATER DEPT					<b>96.23</b>
Total for	Longview Community Center					<b>1,292.56</b>
Longview Eastman Road Building						
		AMERICAN ELECTRIC POWER				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2318 KWH	26100 10/31/17	I0309313	11/9/2017	318.95
Total for	AMERICAN ELECTRIC POWER					<b>318.95</b>
Total for	Longview Eastman Road Building					<b>318.95</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		712 KWH	97506 10/28/17	I0309315	11/9/2017	88.18
		940 KWH	87003 10/28/17	I0309316	11/9/2017	134.44
		1164 KWH	87003 10/27/17	I0309318	11/9/2017	131.54
		1560 KWH	87003 9/30/17	I0309350	11/9/2017	107.76
		21840 KWH	087003 10/28/17	I0309351	11/9/2017	1,508.53
Total for	AMERICAN ELECTRIC POWER					<b>1,970.45</b>
	CENTERPOINT ENERGY ENTEX					
		24900 CCF	69004 11/8/17	I0309937	11/21/2017	191.72
Total for	CENTERPOINT ENERGY ENTEX					<b>191.72</b>
	KILGORE CITY OF WATER DEPT					
		58000 GAL	3005000 10/30/	I0310028	11/21/2017	590.87
Total for	KILGORE CITY OF WATER DEPT					<b>590.87</b>
Total for	M. A. Smith Criminal Justice Center					<b>2,753.04</b>
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		2683 KWH	35001 10/30/17	I0309349	11/9/2017	263.79
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>263.79</b>
Total for	Olivia R. Hilburn Community Bldg					<b>263.79</b>
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		900 CCF	96294 11/2/17	I0309939	11/21/2017	40.31
Total for	CENTERPOINT ENERGY ENTEX					<b>40.31</b>
	TRYON ROAD WATER SUPPLY CORP.					
		200 GAL	1750 11/16/17	I0310075	11/29/2017	26.99
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>26.99</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		480 KWH	13001 11/3/17-	I0310030	11/21/2017	64.23
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>64.23</b>
Total for	Purchasing Surplus Storage Building					<b>131.53</b>
Records Management & Preservation						
	RUSK COUNTY ELECTRIC COOPERATIVE					
		761 KWH	04200 11/5/17	I0309947	11/21/2017	107.38

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1006 KWH	40300 11/5/17	I0309948	11/21/2017	134.07
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>241.45</b>
Total for	Records Management & Preservation					<b>241.45</b>
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		500 CCF	96237 11/2/17	I0309938	11/21/2017	37.78
Total for	CENTERPOINT ENERGY ENTEX					<b>37.78</b>
	TRYON ROAD WATER SUPPLY CORP.					
		29200 GAL	609 11/16/17	I0310076	11/29/2017	193.77
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>193.77</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		8735 KWH	13001 11/3/17	I0310029	11/21/2017	1,013.13
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,013.13</b>
Total for	Road & Bridge - Precinct No. 1					<b>1,244.68</b>
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
		941 KWH	92209 10/25/17	I0308919	11/6/2017	93.48
		315 KWH	32204 11/1/17	I0309352	11/9/2017	35.37
		10 KWH	69508 11/10/17	I0309927	11/21/2017	12.42
		14 KWH	59907 11/10/17	I0309928	11/21/2017	12.75
Total for	AMERICAN ELECTRIC POWER					<b>154.02</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
		1300 GAL	70000 10/6/17	I0308971	11/6/2017	88.50
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>88.50</b>
Total for	Road & Bridge - Precinct No. 3					<b>242.52</b>
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
		1227 KWH	35008 10/23/17	I0308918	11/6/2017	113.76
		1113 KWH	34007 9/31/17	I0308998	11/6/2017	137.13
		3806 KWH	35007 10/24/17	I0308999	11/6/2017	470.16
Total for	AMERICAN ELECTRIC POWER					<b>721.05</b>
	CENTERPOINT ENERGY ENTEX					
		215 CCF	22948 10/27/17	I0309335	11/9/2017	177.36
Total for	CENTERPOINT ENERGY ENTEX					<b>177.36</b>
	KILGORE CITY OF WATER DEPT					
		2400 GAL	2600001 10/17	I0309946	11/21/2017	47.59
		3700 GAL	2640001 10/17	I0310027	11/21/2017	160.67

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	KILGORE CITY OF WATER DEPT					<b>208.26</b>
Total for	Road & Bridge - Precinct No. 4					<b>1,106.67</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	14160 KWH		77036 11/1/17	I0309311	11/9/2017	1,309.70
Total for	AMERICAN ELECTRIC POWER					<b>1,309.70</b>
	LONGVIEW CITY OF WATER DEPT					
	126700 GAL		70010 11/6/17	I0309944	11/21/2017	893.14
Total for	LONGVIEW CITY OF WATER DEPT					<b>893.14</b>
Total for	Service Center Bldg					<b>2,202.84</b>
					Total	<b>56,239.44</b>