

**GREGG COUNTY
ENERGY REPORT
FOR 09/01/2017 THRU 09/30/2017**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	1076 KWH		08903 8/28/17	I0306226	9/6/2017	100.16
	0 KWH		86102 8/28/17	I0306227	9/6/2017	11.59
	54 KWH		96107 8/28/17	I0306228	9/6/2017	16.04
	9440 KWH		86103 8/28/17	I0306229	9/6/2017	1,110.37
	75 KWH		86109 8/28/17	I0306230	9/6/2017	17.75
	81 KWH		26506 8/28/17	I0306231	9/6/2017	18.26
	7867 KWH		086109 8/28/17	I0306232	9/6/2017	597.14
	35 KWH		86107 8/28/17	I0306233	9/6/2017	14.46
	3985 KWH		86106 8/28/17	I0306234	9/6/2017	395.23
	91 KWH		686109 8/28/17	I0306235	9/6/2017	19.07
	14 KWH		486107 8/28/17	I0306236	9/6/2017	12.75
	95840 KWH		96105 8/28/17	I0306237	9/6/2017	5,967.31
	10 KWH		96705 8/28/17	I0306238	9/6/2017	13.26
Total for	AMERICAN ELECTRIC POWER					8,293.39
	ATMOS ENERGY CORPORATION					
	159500 CCF		65525 8/11/17	I0306246	9/6/2017	1,056.51
	72600 CCF		65525 9/13/17	I0307031	9/20/2017	514.03
	1600 CCF		65249 9/13/17	I0307033	9/20/2017	69.36
Total for	ATMOS ENERGY CORPORATION					1,639.90
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 8/31/17	I0306239	9/6/2017	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	RUSK COUNTY ELECTRIC COOPERATIVE					
	273 KWH		4271 9/7/17	I0307199	9/25/2017	179.99
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					179.99
Total for	Airport - Administration					11,463.28
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 8/17/17	I0306258	9/6/2017	11.59
	2608 KWH		17303 8/16/17	I0306259	9/6/2017	259.90
	0 KWH		17307 8/17	I0307371	9/27/2017	11.59
	2201 KWH		17303 8/16	I0307372	9/27/2017	241.53

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					524.61
	LONGVIEW CITY OF WATER DEPT					
	1900 GAL		40010 8/22/17	I0306701	9/18/2017	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					607.41
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	4526 KWH		73402 9/5/17	I0306707	9/14/2017	411.13
	323600 KWH		87002 9/1/17	I0306708	9/14/2017	21,357.27
	330 KWH		83400 9/6/17	I0306717	9/14/2017	37.61
Total for	AMERICAN ELECTRIC POWER					21,806.01
Total for	Courthouse Building					21,806.01
DPS Hangar						
	ATMOS ENERGY CORPORATION					
	400 CCF		28691 9/13/17	I0307034	9/20/2017	61.84
Total for	ATMOS ENERGY CORPORATION					61.84
	RUSK COUNTY ELECTRIC COOPERATIVE					
	1280 KWH		4271 9/7/17	I0307198	9/25/2017	156.08
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					156.08
Total for	DPS Hangar					217.92
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	400 CCF		66695 9/13/17	I0307032	9/20/2017	61.84
Total for	ATMOS ENERGY CORPORATION					61.84
Total for	Elderville Community Building					61.84
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	5481 KWH		96404 9/1/17	I0306712	9/14/2017	369.39
	68 KWH		97105 9/5/17	I0306713	9/14/2017	8.55
Total for	AMERICAN ELECTRIC POWER					377.94
	GLADEWATER CITY OF WATER DEPARTME					
	3000 GAL		20002 8/29/17	I0306240	9/6/2017	68.72
Total for	GLADEWATER CITY OF WATER DEPARTMENT					68.72
Total for	Gladewater Commerce Street Bldg					446.66
Greggton Building						
	AMERICAN ELECTRIC POWER					
	1129 KWH		74205 9/12/17	I0307028	9/20/2017	860.54

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					860.54
	ATMOS ENERGY CORPORATION					
	5300 CCF		27138 8/25/17	I0306241	9/6/2017	84.09
Total for	ATMOS ENERGY CORPORATION					84.09
	LONGVIEW CITY OF WATER DEPT					
	4700 GAL		10010 8/15/17	I0306247	9/6/2017	78.64
Total for	LONGVIEW CITY OF WATER DEPT					78.64
Total for	Greggton Building					1,023.27
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Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	0 KWH		52204 8/23/17	I0306215	9/6/2017	23.18
	191 KWH		42216 8/23/17	I0306221	9/6/2017	71.94
	1381 KWH		42205 8/23/17	I0306242	9/6/2017	125.28
Total for	AMERICAN ELECTRIC POWER					220.40
	ATMOS ENERGY CORPORATION					
	0 CCF		28665 9/5/17	I0306719	9/14/2017	59.34
Total for	ATMOS ENERGY CORPORATION					59.34
Total for	Hugh Camp Memorial Park					279.74
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Jail Building						
	AMERICAN ELECTRIC POWER					
	221520 KWH		83402 9/5/17	I0306716	9/14/2017	13,683.17
Total for	AMERICAN ELECTRIC POWER					13,683.17
Total for	Jail Building					13,683.17
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Judson Community Building						
	AMERICAN ELECTRIC POWER					
	3219 KWH		13707 9/8/17	I0307027	9/20/2017	298.58
Total for	AMERICAN ELECTRIC POWER					298.58
	CENTERPOINT ENERGY ENTEX					
	0 CCF		25932 9/5/17	I0306720	9/14/2017	36.84
Total for	CENTERPOINT ENERGY ENTEX					36.84
Total for	Judson Community Building					335.42
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Juvenile Probation						
	AMERICAN ELECTRIC POWER					
	27920 KWH		77000 8/31/17	I0306710	9/14/2017	2,106.48
Total for	AMERICAN ELECTRIC POWER					2,106.48
	LONGVIEW CITY OF WATER DEPT					
	48700 GAL		60010 9/5/17	I0307050	9/20/2017	393.94

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					393.94
Total for	Juvenile Probation					2,500.42
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER	7360 KWH	43404 9/1/17	I0306714	9/14/2017	821.14
Total for	AMERICAN ELECTRIC POWER					821.14
	CENTERPOINT ENERGY ENTEX	0 CCF	74680 8/28/17	I0306257	9/6/2017	36.07
Total for	CENTERPOINT ENERGY ENTEX					36.07
	KILGORE CITY OF WATER DEPT	3300 GAL	2040000 8/27/17	I0306724	9/14/2017	53.27
Total for	KILGORE CITY OF WATER DEPT					53.27
Total for	Kilgore Office & Community Building					910.48
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER	709 KWH	42209 8/24/17	I0306218	9/6/2017	75.08
		720 KWH	42200 8/23/17	I0306219	9/6/2017	96.02
Total for	AMERICAN ELECTRIC POWER					171.10
	ATMOS ENERGY CORPORATION	0 CCF	44853 9/5/17	I0306718	9/14/2017	47.46
Total for	ATMOS ENERGY CORPORATION					47.46
Total for	Liberty City Office/Community Bldg					218.56
Longview Community Center						
	AMERICAN ELECTRIC POWER	14080 KWH	87008 8/31/17	I0306709	9/14/2017	1,363.33
Total for	AMERICAN ELECTRIC POWER					1,363.33
	LONGVIEW CITY OF WATER DEPT	7100 GAL	00011 9/5/17	I0307038	9/20/2017	55.25
Total for	LONGVIEW CITY OF WATER DEPT					55.25
Total for	Longview Community Center					1,418.58
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER	1690 KWH	26100 8/30/17	I0306222	9/6/2017	291.92
Total for	AMERICAN ELECTRIC POWER					291.92
Total for	Longview Eastman Road Building					291.92
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1303 KWH	87003 8/29/17	I0306223	9/6/2017	150.27
		1553 KWH	97506 8/29/17	I0306224	9/6/2017	148.84
		1164 KWH	287003 8/29/17	I0306225	9/6/2017	131.31
		31600 KWH	087003 8/29/17	I0306715	9/14/2017	2,024.80
Total for	AMERICAN ELECTRIC POWER					2,455.22
	CENTERPOINT ENERGY ENTEX					
		28900 CCF	69004 9/11/17	I0307063	9/20/2017	216.78
Total for	CENTERPOINT ENERGY ENTEX					216.78
	KILGORE CITY OF WATER DEPT					
		84000 SEWER ONLY	3005000 8/28/17	I0307035	9/20/2017	804.83
Total for	KILGORE CITY OF WATER DEPT					804.83
Total for	M. A. Smith Criminal Justice Center					3,476.83
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Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		4551 KWH	35001 8/30/17	I0306728	9/14/2017	453.12
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					453.12
	WEST GREGG WATER SUPPLY CORPORATIO					
		1320 GAL	206 8/17/17	I0306245	9/6/2017	16.00
Total for	WEST GREGG WATER SUPPLY CORPORATION					16.00
Total for	Olivia R. Hilburn Community Bldg					469.12
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Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX					
		800 CCF	96294 9/5/17	I0306721	9/14/2017	39.68
Total for	CENTERPOINT ENERGY ENTEX					39.68
	TRYON ROAD WATER SUPPLY CORP.					
		100 GAL	1750 9/14/17	I0307146	9/25/2017	26.49
Total for	TRYON ROAD WATER SUPPLY CORP.					26.49
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		457 KWH	13001 9/6/17-	I0307201	9/25/2017	61.85
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					61.85
Total for	Pct 1 Maintenance Shop					128.02
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Records Management & Preservation						
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1725 KWH	04200 9/7/17	I0307196	9/25/2017	193.63
		2179 KWH	40300 9/7/17	I0307197	9/25/2017	238.14
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					431.77
Total for	Records Management & Preservation					431.77

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
	500 CCF		96237 9/5/17	I0306722	9/14/2017	37.78
Total for	CENTERPOINT ENERGY ENTEX					37.78
	TRYON ROAD WATER SUPPLY CORP.					
	45000 GAL		609 9/14/17	I0307147	9/25/2017	307.40
Total for	TRYON ROAD WATER SUPPLY CORP.					307.40
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	12458 KWH		13001 9/6/17	I0307200	9/25/2017	1,336.94
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,336.94
Total for	Road & Bridge - Precinct No. 1					1,682.12
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
	3203 KWH		27304 8/22/17	I0306211	9/6/2017	372.10
	2855 KWH		27309 8/22/17	I0306212	9/6/2017	218.80
	849 KWH		27304 8/22/17-	I0306213	9/6/2017	81.49
	493 KWH		83717 8/22/17	I0306214	9/6/2017	52.18
	941 KWH		92209 8/25/17	I0306220	9/6/2017	93.48
	315 KWH		32204 9/1/17	I0306730	9/14/2017	35.31
	10 KWH		69508 9/12/17	I0307029	9/20/2017	12.42
	16 KWH		59907 9/12/17	I0307030	9/20/2017	12.91
Total for	AMERICAN ELECTRIC POWER					878.69
	WHITE OAK CITY OF WATER DEPARTMENT					
	310000 GAL		70000 8/6/17	I0306248	9/6/2017	233.70
Total for	WHITE OAK CITY OF WATER DEPARTMENT					233.70
Total for	Road & Bridge - Precinct No. 3					1,112.39
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
	1012 KWH		35008 8/22/17	I0306216	9/6/2017	95.87
	6686 KWH		35007 8/22/17	I0306217	9/6/2017	745.04
Total for	AMERICAN ELECTRIC POWER					840.91
	CENTERPOINT ENERGY ENTEX					
	100 CCF		22948 8/28/17	I0306256	9/6/2017	36.61
Total for	CENTERPOINT ENERGY ENTEX					36.61
	KILGORE CITY OF WATER DEPT					
	2400 GAL		2600001 8/28/17	I0306725	9/14/2017	45.28
	1700 GAL		2640001 8/27/17	I0306726	9/14/2017	137.83

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	KILGORE CITY OF WATER DEPT					183.11
Total for	Road & Bridge - Precinct No. 4					1,060.63
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	22160 KWH		77036 8/31/17	I0306711	9/14/2017	1,712.61
Total for	AMERICAN ELECTRIC POWER					1,712.61
	LONGVIEW CITY OF WATER DEPT					
	140900 GAL		70010 9/5/17	I0307037	9/20/2017	984.02
Total for	LONGVIEW CITY OF WATER DEPT					984.02
Total for	Service Center Bldg					2,696.63
					Total	66,322.19