

**GREGG COUNTY
ENERGY REPORT
FOR 04/01/2017 THRU 04/30/2017**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	1038 KWH		08903 3/30/17	I0300407	4/12/2017	97.96
	42 KWH		96107 3/30/17	I0300408	4/12/2017	15.09
	0 KWH		86102 3/30/17	I0300409	4/12/2017	11.59
	9920 KWH		86103 3/30/17	I0300410	4/12/2017	905.02
	74 KWH		86109 3/30/17	I0300411	4/12/2017	17.74
	81 KWH		26506 3/30/17	I0300412	4/12/2017	18.33
	64480 KWH		96105 3/30/17	I0300413	4/12/2017	4,283.30
	5247 KWH		086109 3/30/17	I0300414	4/12/2017	460.67
	13 KWH		86107 3/30/17	I0300415	4/12/2017	12.67
	3773 KWH		86106 3/30/17	I0300416	4/12/2017	450.90
	162 KWH		686109 3/30/17	I0300417	4/12/2017	25.07
	36 KWH		486107 3/30/17	I0300418	4/12/2017	14.57
	62 KWH		96705 3/30/17	I0300439	4/12/2017	18.36
Total for	AMERICAN ELECTRIC POWER					6,331.27
	ATMOS ENERGY CORPORATION					
	2600 CCF		65249 4/12/17	I0300722	4/21/2017	67.88
Total for	ATMOS ENERGY CORPORATION					67.88
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 3/30/17	I0299998	4/5/2017	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	16400 GAL		74610 3/8/17	I0300003	4/5/2017	62.60
	41500 GAL		14810 3/14/17	I0300004	4/5/2017	412.00
	44400 GAL		14610 3/14/17	I0300008	4/5/2017	424.00
Total for	LONGVIEW CITY OF WATER DEPT					898.60
	RUSK COUNTY ELECTRIC COOPERATIVE					
	358 KWH		4271 4/7/17	I0300738	4/21/2017	191.37
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					191.37
Total for	Airport - Administration					8,839.12
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1598 KWH		17303 3/20/17	I0300022	4/5/2017	235.68

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 KWH	17307 3/21/17	I0300023	4/5/2017	11.59
Total for	AMERICAN ELECTRIC POWER					247.27
		LONGVIEW CITY OF WATER DEPT				
		1300 GAL	40010 3/22/17	I0300472	4/17/2017	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					330.07
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		0 KWH	17308 3/21/17	I0299990	4/5/2017	11.59
		252800 KWH	87002 4/5/17	I0300419	4/12/2017	17,558.71
		1930 KWH	73402 4/6/17	I0300718	4/21/2017	259.67
		330 KWH	83400 4/7/17	I0300720	4/21/2017	37.91
Total for	AMERICAN ELECTRIC POWER					17,867.88
		ATMOS ENERGY CORPORATION				
		510600 CCF	28768 3/16/17	I0299995	4/5/2017	3,013.71
Total for	ATMOS ENERGY CORPORATION					3,013.71
		LONGVIEW CITY OF WATER DEPT				
		1196000 GAL	05010 3/13/17	I0300005	4/5/2017	7,938.48
		200 GAL	05510 3/13/17	I0300006	4/5/2017	10.35
Total for	LONGVIEW CITY OF WATER DEPT					7,948.83
Total for	Courthouse Building					28,830.42
DPS Hangar						
	ATMOS ENERGY CORPORATION					
		400 CCF	28691 4/12/17	I0300723	4/21/2017	56.03
Total for	ATMOS ENERGY CORPORATION					56.03
		RUSK COUNTY ELECTRIC COOPERATIVE				
		1160 KWH	4271 4/7/17	I0300737	4/21/2017	170.81
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					170.81
Total for	DPS Hangar					226.84
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		400 CCF	66695 4/12/17	I0300724	4/21/2017	48.08
Total for	ATMOS ENERGY CORPORATION					48.08
		LONGVIEW CITY OF WATER DEPT				
		1500 GAL	90010 3/8/17	I0300000	4/5/2017	124.20
Total for	LONGVIEW CITY OF WATER DEPT					124.20
Total for	Elderville Community Building					172.28

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 4/6/17	I0300422	4/12/2017	8.61
		4070 KWH	96404 4/6	I0300717	4/21/2017	241.19
Total for	AMERICAN ELECTRIC POWER					249.80
GLADEWATER CITY OF WATER DEPARTME						
		10300 GAL	20002 3/23/17	I0299999	4/5/2017	98.37
Total for	GLADEWATER CITY OF WATER DEPARTMENT					98.37
Total for	Gladewater Commerce Street Bldg					348.17
Greggton Building						
	ATMOS ENERGY CORPORATION					
		20700 CCF	27138 3/29/17	I0299991	4/5/2017	164.26
Total for	ATMOS ENERGY CORPORATION					164.26
LONGVIEW CITY OF WATER DEPT						
		11800 GAL	10010 3/16/17	I0299997	4/5/2017	123.89
Total for	LONGVIEW CITY OF WATER DEPT					123.89
Total for	Greggton Building					288.15
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		491 KWH	42216 3/30/17	I0299979	4/5/2017	64.30
		840 KWH	42205 3/28/17	I0299982	4/5/2017	81.48
		7 KWH	52204 3/28/17	I0299983	4/5/2017	23.75
Total for	AMERICAN ELECTRIC POWER					169.53
ATMOS ENERGY CORPORATION						
		800 CCF	28665 4/18/17	I0300431	4/12/2017	49.55
Total for	ATMOS ENERGY CORPORATION					49.55
Total for	Hugh Camp Memorial Park					219.08
Jail Building						
	AMERICAN ELECTRIC POWER					
		158280 KWH	83402 4/6/17	I0300719	4/21/2017	10,399.85
Total for	AMERICAN ELECTRIC POWER					10,399.85
ATMOS ENERGY CORPORATION						
		391400 CCF	03453 3/16/17	I0299993	4/5/2017	2,320.53
Total for	ATMOS ENERGY CORPORATION					2,320.53
LONGVIEW CITY OF WATER DEPT						
		1153600 GAL	11010 3/13/17	I0300007	4/5/2017	7,667.12
Total for	LONGVIEW CITY OF WATER DEPT					7,667.12

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Jail Building						20,387.50
Judson Community Building						
	AMERICAN ELECTRIC POWER					
	963 KWH		13707 4/10/17	I0300721	4/21/2017	92.69
Total for	AMERICAN ELECTRIC POWER					92.69
	CENTERPOINT ENERGY ENTEX					
	1900 CCF		25932 3/22/17	I0299996	4/5/2017	44.84
Total for	CENTERPOINT ENERGY ENTEX					44.84
Total for Judson Community Building						137.53
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
	21680 KWH		77000 4/5/17	I0300425	4/12/2017	1,698.87
Total for	AMERICAN ELECTRIC POWER					1,698.87
	LONGVIEW CITY OF WATER DEPT					
	52900 GAL		60010 3/31/17	I0300728	4/21/2017	420.82
Total for	LONGVIEW CITY OF WATER DEPT					420.82
Total for Juvenile Probation						2,119.69
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
	2720 KWH		43404 4/4/17	I0300424	4/12/2017	538.98
Total for	AMERICAN ELECTRIC POWER					538.98
	CENTERPOINT ENERGY ENTEX					
	10000 CCF		74680 3/29/17	I0300019	4/5/2017	88.31
Total for	CENTERPOINT ENERGY ENTEX					88.31
	KILGORE CITY OF WATER DEPT					
	5500 GAL		2040000 3/29/17	I0300435	4/12/2017	72.81
Total for	KILGORE CITY OF WATER DEPT					72.81
Total for Kilgore Office & Community Building						700.10
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
	560 KWH		42200 3/28/17	I0299981	4/5/2017	110.20
	709 KWH		42209 3/28/17	I0299984	4/5/2017	75.70
Total for	AMERICAN ELECTRIC POWER					185.90
	ATMOS ENERGY CORPORATION					
	9500 CCF		44853 4/3/17	I0300430	4/12/2017	104.81
Total for	ATMOS ENERGY CORPORATION					104.81
Total for Liberty City Office/Community Bldg						290.71

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		5280 KWH	87008 4/5/17	I0300423	4/12/2017	1,053.95
Total for	AMERICAN ELECTRIC POWER					1,053.95
	ATMOS ENERGY CORPORATION					
		3200 CCF	71730 3/16/17	I0299992	4/5/2017	63.04
Total for	ATMOS ENERGY CORPORATION					63.04
	LONGVIEW CITY OF WATER DEPT					
		7600 GAL	09810 3/31/07	I0300715	4/27/2017	40.16
		6900 GAL	00011 3/31/17	I0300727	4/21/2017	53.97
Total for	LONGVIEW CITY OF WATER DEPT					94.13
Total for	Longview Community Center					1,211.12
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2675 KWH	26100 4/3/17	I0300420	4/12/2017	330.18
Total for	AMERICAN ELECTRIC POWER					330.18
	LONGVIEW CITY OF WATER DEPT					
		500 GAL	25210 3/9/17	I0300002	4/5/2017	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
	RUSK COUNTY ELECTRIC COOPERATIVE					
		978 KWH	23100 3/15/17	I0300010	4/5/2017	135.99
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					135.99
Total for	Longview Eastman Road Building					504.30
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 3/31/17	I0300406	4/12/2017	132.34
		22800 KWH	87003 4/3/17	I0300421	4/12/2017	1,519.98
		2061 KWH	97506 4/3/17	I0300427	4/12/2017	228.12
		1571 KWH	187003 4/3/17	I0300429	4/12/2017	163.49
Total for	AMERICAN ELECTRIC POWER					2,043.93
	KILGORE CITY OF WATER DEPT					
		74000 SEWER ONLY	3005000 3/29/17	I0300437	4/12/2017	711.63
Total for	KILGORE CITY OF WATER DEPT					711.63
Total for	M. A. Smith Criminal Justice Center					2,755.56
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		5521 KWH	35001 3/30/17	I0300438	4/12/2017	193.73

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					193.73
	WEST GREGG WATER SUPPLY CORPORATIO					
	11920 GAL		206 3/21/17	I0300011	4/5/2017	57.89
Total for	WEST GREGG WATER SUPPLY CORPORATION					57.89
Total for	Olivia R. Hilburn Community Bldg					251.62
Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX					
	1300 CCF		96294 4/3/17	I0300432	4/12/2017	40.04
Total for	CENTERPOINT ENERGY ENTEX					40.04
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	719 KWH		13001 4/5/17	I0300735	4/21/2017	86.40
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					86.40
Total for	Pct 1 Maintenance Shop					126.44
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
	400 GAL		73010 3/8/17	I0300001	4/5/2017	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
	RUSK COUNTY ELECTRIC COOPERATIVE					
	710 KWH		40300 4/7/17	I0300731	4/21/2017	110.25
	1212 KWH		04200 4/7/17	I0300732	4/21/2017	170.88
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					281.13
Total for	Records Management & Preservation					319.95
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
	4500 CCF		96237 4/3/17	I0300433	4/12/2017	56.88
	30700 CCF		69004 4/7/17	I0300725	4/21/2017	194.73
Total for	CENTERPOINT ENERGY ENTEX					251.61
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	6860 KWH		13001 4/5/17	I0300736	4/21/2017	800.18
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					800.18
Total for	Road & Bridge - Precinct No. 1					1,051.79
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
	941 KWH		92209 3/29/17	I0299980	4/5/2017	94.31
	1973 KWH		27304 3/23/17	I0299986	4/5/2017	293.48
	1170 KWH		27309 3/23/17	I0299987	4/5/2017	145.43
	876 KWH		327304 3/23/17	I0299988	4/5/2017	84.47

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		939 KWH	83717 3/23/17	I0299989	4/5/2017	96.34
		315 KWH	32204 4/5/17	I0300440	4/12/2017	35.58
		15 KWH	59907 4/12/147	I0300713	4/27/2017	12.84
		10 KWH	69508 4/12/17	I0300714	4/27/2017	12.43
Total for	AMERICAN ELECTRIC POWER					774.88
		WHITE OAK CITY OF WATER DEPARTMENT				
		1100 GAL	70000 3/6/17	I0300009	4/5/2017	73.50
Total for	WHITE OAK CITY OF WATER DEPARTMENT					73.50
Total for	Road & Bridge - Precinct No. 3					848.38
		Road & Bridge - Precinct No. 4				
		AMERICAN ELECTRIC POWER				
		992 KWH	35008 3/24/17	I0299985	4/5/2017	95.07
		3694 KWH	35007 3/27/17	I0300428	4/12/2017	397.60
Total for	AMERICAN ELECTRIC POWER					492.67
		CENTERPOINT ENERGY ENTEX				
		59200 CCF	22948 3/29/17	I0300020	4/5/2017	357.95
Total for	CENTERPOINT ENERGY ENTEX					357.95
		KILGORE CITY OF WATER DEPT				
		2400 GAL	2600001 3/29/17	I0300434	4/12/2017	45.28
		5000 GAL	2640001 3/29/17	I0300436	4/12/2017	167.14
		5000 GAL	2640001 3/29/17	I0300436	4/12/2017	167.14
Total for	KILGORE CITY OF WATER DEPT					379.56
Total for	Road & Bridge - Precinct No. 4					1,230.18
		Service Center Bldg				
		AMERICAN ELECTRIC POWER				
		12960 KWH	77036 4/4/17	I0300426	4/12/2017	1,173.68
Total for	AMERICAN ELECTRIC POWER					1,173.68
		ATMOS ENERGY CORPORATION				
		8400 CCF	70317 3/16/17	I0299994	4/5/2017	93.26
Total for	ATMOS ENERGY CORPORATION					93.26
		LONGVIEW CITY OF WATER DEPT				
		6000 GAL	70010 3/31/17	I0300726	4/21/2017	120.65
Total for	LONGVIEW CITY OF WATER DEPT					120.65
Total for	Service Center Bldg					1,387.59
					Total	72,576.59