

**GREGG COUNTY
ENERGY REPORT
FOR 08/01/2017 THRU 08/31/2017**

| ORGANIZATION | VENDOR NAME | COMMODITY DESC | VENDOR INV NUMBER | INVOICE NUMBER | PAYMENT DUE DATE | AMOUNT |
|--------------------------|----------------------------------|----------------|----------------------|-------------------|---------------------|------------------|
| Airport - Administration | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | 4336 KWH | | 86106 7/28/17 | I0305066 | 8/8/2017 | 406.81 |
| | 8194 KWH | | 86109 7/28/17 | I0305067 | 8/8/2017 | 625.49 |
| | 41 KWH | | 86107 7/31/17 | I0305068 | 8/8/2017 | 14.96 |
| | 98560 KWH | | 96105 7/28/17 | I0305069 | 8/8/2017 | 6,117.07 |
| | 68 KWH | | 8609 7/28/17 | I0305070 | 8/8/2017 | 17.18 |
| | 9280 KWH | | 86103 7/28/17 | I0305071 | 8/8/2017 | 1,177.50 |
| | 95 KWH | | 26506 7/31/17 | I0305072 | 8/8/2017 | 19.43 |
| | 40 KWH | | 96107 7/28/17 | I0305073 | 8/8/2017 | 14.87 |
| | 0 KWH | | 86102 7/28/17 | I0305074 | 8/8/2017 | 11.59 |
| | 1022 KWH | | 08903 7/28/17 | I0305075 | 8/8/2017 | 95.73 |
| | 13 KWH | | 86107 7/28/17 | I0305077 | 8/8/2017 | 12.66 |
| | 107 KWH | | 86109 7/31/17 | I0305078 | 8/8/2017 | 20.39 |
| | 23 KWH | | 96705 7/28/17 | I0305093 | 8/8/2017 | 14.39 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 8,548.07 |
| | ATMOS ENERGY CORPORATION | | | | | |
| | 1300 CCF | | 65249 8/11/17 | I0305742 | 8/23/2017 | 67.47 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 67.47 |
| | ELDERVILLE WATER SUPPLYCORP. | | | | | |
| | SEWER ONLY | | 809 7/28/17 | I0304781 | 8/2/2017 | 1,350.00 |
| Total for | ELDERVILLE WATER SUPPLYCORP. | | | | | 1,350.00 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | 226000 GAL | | 14810 7/13/17 | I0304772 | 8/2/2017 | 1,144.40 |
| | 117300 GAL | | 14610 7/13/17 | I0304773 | 8/2/2017 | 709.60 |
| | 16900 GAL | | 74610 7/10/17 | I0304776 | 8/2/2017 | 63.88 |
| | 276900 GAL | | 14810 8/11/17 | I0305783 | 8/23/2017 | 1,348.00 |
| | 147800 GAL | | 14610 8/11/17 | I0305786 | 8/23/2017 | 831.60 |
| | 14400 GAL | | 74610 8/8/17 | I0305787 | 8/23/2017 | 57.50 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 4,154.98 |
| | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | |
| | 260 KWH | | 4271 8/6/17 | I0305478 | 8/16/2017 | 176.79 |
| Total for | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | 176.79 |
| Total for | Airport - Administration | | | | | 14,297.31 |

| ORGANIZATION | VENDOR NAME | COMMODITY DESC | VENDOR INV NUMBER | INVOICE NUMBER | PAYMENT DUE DATE | AMOUNT |
|-------------------------------|----------------------------------|----------------|----------------------|-------------------|---------------------|------------------|
| Community Service Restitution | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 0 KWH | 17307 7/19/17 | I0304820 | 8/7/2017 | 11.59 |
| | | 2729 KWH | 17303 7/19/17 | I0304821 | 8/7/2017 | 279.34 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 290.93 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | | 2400 GAL | 40010 7/25/17 | I0305187 | 8/14/2017 | 83.82 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 83.82 |
| Total for | Community Service Restitution | | | | | 374.75 |
| Courthouse Building | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 0 KWH | 17308 7/19/17 | I0304765 | 8/2/2017 | 11.59 |
| | | 299660 KWH | 87002 8/2/17 | I0305135 | 8/8/2017 | 20,320.31 |
| | | 4290 KWH | 73402 8/4/17 | I0305459 | 8/16/2017 | 331.42 |
| | | 330 KWH | 83400 8/7/17 | I0305482 | 8/16/2017 | 37.61 |
| | | 0 KWH | 17308 8/17/17 | I0305737 | 8/23/2017 | 11.59 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 20,712.52 |
| | ATMOS ENERGY CORPORATION | | | | | |
| | | 290500 CCF | 28768 7/20/17 | I0304767 | 8/2/2017 | 2,008.63 |
| | | 187100 CCF | 28768 8/16/17 | I0305795 | 8/23/2017 | 1,342.47 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 3,351.10 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | | 853300 GAL | 05010 7/12/17 | I0304774 | 8/2/2017 | 5,745.21 |
| | | 386500 GAL | 72010 8/4/17 | I0305759 | 8/23/2017 | 1,063.28 |
| | | 932200 GAL | 05010 8/11/17 | I0305791 | 8/23/2017 | 6,250.17 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 13,058.66 |
| Total for | Courthouse Building | | | | | 37,122.28 |
| DPS Hangar | | | | | | |
| | ATMOS ENERGY CORPORATION | | | | | |
| | | 300 CCF | 28691 8/11/17 | I0305743 | 8/23/2017 | 61.22 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 61.22 |
| | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | |
| | | 2160 KWH | 4271 8/6/17- | I0305479 | 8/16/2017 | 233.44 |
| Total for | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | 233.44 |
| Total for | DPS Hangar | | | | | 294.66 |
| Elderville Community Building | | | | | | |
| | ATMOS ENERGY CORPORATION | | | | | |
| | | 100 CCF | 66695 8/11/17 | I0305741 | 8/23/2017 | 59.97 |

| ORGANIZATION | VENDOR NAME | COMMODITY DESC | VENDOR INV NUMBER | INVOICE NUMBER | PAYMENT DUE DATE | AMOUNT |
|---------------------------------|-------------------------------------|----------------|----------------------|-------------------|---------------------|-----------------|
| Total for | ATMOS ENERGY CORPORATION | | | | | 59.97 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | | 2600 GAL | 90010 7/10/17 | I0304777 | 8/2/2017 | 126.60 |
| | | 4100 GAL | 90010 8/8/17 | I0305790 | 8/23/2017 | 132.60 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 259.20 |
| | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | |
| | | 4362 KWH | 23100 8/13/17 | I0305756 | 8/23/2017 | 436.74 |
| Total for | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | 436.74 |
| Total for | Elderville Community Building | | | | | 755.91 |
| <hr/> | | | | | | |
| Gladewater Commerce Street Bldg | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 5280 KWH | 96404 8/3/17 | I0305464 | 8/16/2017 | 369.57 |
| | | 68 KWH | 97105 8/4/17 | I0305465 | 8/16/2017 | 8.55 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 378.12 |
| | GLADEWATER CITY OF WATER DEPARTME | | | | | |
| | | 3300 GAL | 20002 6/28/17- | I0305136 | 8/8/2017 | 65.75 |
| | | 3921 GAL | 20002 7/28/17 | I0305137 | 8/8/2017 | 79.22 |
| Total for | GLADEWATER CITY OF WATER DEPARTMENT | | | | | 144.97 |
| Total for | Gladewater Commerce Street Bldg | | | | | 523.09 |
| <hr/> | | | | | | |
| Greggton Building | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 1117 KWH | 74205 8/11/17 | I0305738 | 8/23/2017 | 993.72 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 993.72 |
| | ATMOS ENERGY CORPORATION | | | | | |
| | | 5700 CCF | 27138 7/31/17 | I0305080 | 8/8/2017 | 85.92 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 85.92 |
| Total for | Greggton Building | | | | | 1,079.64 |
| <hr/> | | | | | | |
| Hugh Camp Memorial Park | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 185 KWH | 42216 7/25/17 | I0304757 | 8/2/2017 | 72.51 |
| | | 5 KWH | 52204 7/25/17 | I0304758 | 8/2/2017 | 23.61 |
| | | 1719 KWH | 42205 7/25/17 | I0304819 | 8/7/2017 | 160.50 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 256.62 |
| | ATMOS ENERGY CORPORATION | | | | | |
| | | 0 CCF | 28665 8/1/17 | I0305082 | 8/8/2017 | 59.34 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 59.34 |
| | LIBERTY CITY WATER SUPPLY CORP. | | | | | |

| ORGANIZATION | VENDOR NAME | COMMODITY DESC | VENDOR INV NUMBER | INVOICE NUMBER | PAYMENT DUE DATE | AMOUNT |
|-------------------------------------|---------------------------------|----------------|----------------------|-------------------|---------------------|------------------|
| | | 39300 GAL | 358 8/15/17 | I0305750 | 8/23/2017 | 323.65 |
| Total for | LIBERTY CITY WATER SUPPLY CORP. | | | | | 323.65 |
| Total for | Hugh Camp Memorial Park | | | | | 639.61 |
| Jail Building | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 185760 KWH | 83402 8/4/17 | I0305463 | 8/16/2017 | 12,213.71 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 12,213.71 |
| | ATMOS ENERGY CORPORATION | | | | | |
| | | 21100 CCF | 03453 7/20/17 | I0304768 | 8/2/2017 | 1,472.60 |
| | | 351300 CCF | 03453 8/16/17 | I0305794 | 8/23/2017 | 2,479.04 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 3,951.64 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | | 1112500 GAL | 11010 7/12/17 | I0304775 | 8/2/2017 | 7,404.09 |
| | | 1260200 GAL | 11010 8/11/17 | I0305784 | 8/23/2017 | 8,349.36 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 15,753.45 |
| Total for | Jail Building | | | | | 31,918.80 |
| Judson Community Building | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 3953 KWH | 13707 8/8/17 | I0305546 | 8/21/2017 | 366.70 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 366.70 |
| | CENTERPOINT ENERGY ENTEX | | | | | |
| | | 0 CCF | 25932 7/18/17 | I0304770 | 8/2/2017 | 36.84 |
| | | 0 CCF | 25932 8/9/17 | I0305745 | 8/23/2017 | 36.84 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 73.68 |
| Total for | Judson Community Building | | | | | 440.38 |
| Juvenile Probation | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 31840 KWH | 77000 8/2/17 | I0305064 | 8/8/2017 | 2,308.68 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 2,308.68 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | | 51900 GAL | 60010 8/1/17 | I0305753 | 8/23/2017 | 414.42 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 414.42 |
| Total for | Juvenile Probation | | | | | 2,723.10 |
| Kilgore Office & Community Building | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 8320 KWH | 43404 8/3/17 | I0305065 | 8/8/2017 | 784.68 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 784.68 |

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|------------------------------------|-------------------------------------|----------------|----------------------|-------------------|---------------------|-----------------|
| | CENTERPOINT ENERGY ENTEX | | | | | |
| | | 0 CCF | 74680 7/28/17 | I0305084 | 8/8/2017 | 36.07 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 36.07 |
| | KILGORE CITY OF WATER DEPT | | | | | |
| | | 7200 GAL | 2040000 7/31/17 | I0305474 | 8/16/2017 | 87.90 |
| Total for | KILGORE CITY OF WATER DEPT | | | | | 87.90 |
| Total for | Kilgore Office & Community Building | | | | | 908.65 |
| Liberty City Office/Community Bldg | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 1040 KWH | 42200 7/25/17 | I0304756 | 8/2/2017 | 115.92 |
| | | 709 KWH | 42209 7/26/17 | I0304760 | 8/2/2017 | 78.12 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 194.04 |
| | ATMOS ENERGY CORPORATION | | | | | |
| | | 1900 CCF | 44853 8/1/17 | I0305081 | 8/8/2017 | 71.22 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 71.22 |
| | LIBERTY CITY WATER SUPPLY CORP. | | | | | |
| | | 0 GAL | 43 8/14/17 | I0305755 | 8/23/2017 | 54.00 |
| Total for | LIBERTY CITY WATER SUPPLY CORP. | | | | | 54.00 |
| Total for | Liberty City Office/Community Bldg | | | | | 319.26 |
| Longview Community Center | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 13920 KWH | 87008 8/2/17 | I0305063 | 8/8/2017 | 1,358.19 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 1,358.19 |
| | ATMOS ENERGY CORPORATION | | | | | |
| | | 1600 CCF | 71730 7/20/17 | I0304766 | 8/2/2017 | 58.22 |
| | | 2300 CCF | 71730 8/16/17 | I0305792 | 8/23/2017 | 63.32 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 121.54 |
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | | 6700 GAL | 10010 7/18/17 | I0304771 | 8/2/2017 | 91.34 |
| | | 5800 GAL | 00011 8/2/17 | I0305748 | 8/23/2017 | 46.92 |
| | | 10400 GAL | 09810 8/2/17 | I0305785 | 8/23/2017 | 47.30 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 185.56 |
| Total for | Longview Community Center | | | | | 1,665.29 |
| Longview Eastman Road Building | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 4148 KWH | 26100 8/1/17 | I0305060 | 8/8/2017 | 399.96 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 399.96 |

| ORGANIZATION | VENDOR NAME | COMMODITY DESC | VENDOR INV NUMBER | INVOICE NUMBER | PAYMENT DUE DATE | AMOUNT |
|-------------------------------------|---------------------------------------|------------------|----------------------|-------------------|---------------------|-----------------|
| | LONGVIEW CITY OF WATER DEPT | | | | | |
| | | 500 GAL | 25210 7/11/17 | I0304778 | 8/2/2017 | 38.13 |
| | | 2300 GAL | 25210 8/10/17 | I0305789 | 8/23/2017 | 40.06 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 78.19 |
| Total for | Longview Eastman Road Building | | | | | 478.15 |
| M. A. Smith Criminal Justice Center | | | | | | |
| | AMERICAN ELECTRIC POWER | | | | | |
| | | 1368 KWH | 87003 8/1/17 | I0305058 | 8/8/2017 | 153.14 |
| | | 1609 KWH | 97506 8/1/17 | I0305059 | 8/8/2017 | 153.78 |
| | | 39000 KWH | 087003 8/1/17 | I0305061 | 8/8/2017 | 2,384.90 |
| | | 1164 KWH | 87003 7/31/17 | I0305076 | 8/8/2017 | 131.31 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 2,823.13 |
| | CENTERPOINT ENERGY ENTEX | | | | | |
| | | 245 CCF | 69004 8/9/17 | I0305746 | 8/23/2017 | 163.81 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 163.81 |
| | KILGORE CITY OF WATER DEPT | | | | | |
| | | 72000 SEWER ONLY | 3005000 8/2/17 | I0305471 | 8/16/2017 | 692.99 |
| Total for | KILGORE CITY OF WATER DEPT | | | | | 692.99 |
| | LIBERTY CITY WATER SUPPLY CORP. | | | | | |
| | | 1700 GAL | 3613 8/14/17 | I0305751 | 8/23/2017 | 30.95 |
| | | 28600 GAL | 1954 8/14/17 | I0305752 | 8/23/2017 | 154.80 |
| | | 55400 GAL | 1955 8/14/17 | I0305754 | 8/23/2017 | 452.20 |
| Total for | LIBERTY CITY WATER SUPPLY CORP. | | | | | 637.95 |
| Total for | M. A. Smith Criminal Justice Center | | | | | 4,317.88 |
| Olivia R. Hilburn Community Bldg | | | | | | |
| | UPSHUR RURAL ELECTRIC COOPERATIVE, C | | | | | |
| | | 6281 KWH | 35001 7/28/17 | I0305088 | 8/8/2017 | 582.08 |
| Total for | UPSHUR RURAL ELECTRIC COOPERATIVE, CO | | | | | 582.08 |
| | WEST GREGG WATER SUPPLY CORPORATIO | | | | | |
| | | 2880 GAL | 206 7/8/17 | I0304780 | 8/2/2017 | 19.59 |
| Total for | WEST GREGG WATER SUPPLY CORPORATION | | | | | 19.59 |
| Total for | Olivia R. Hilburn Community Bldg | | | | | 601.67 |
| Pct 1 Maintenance Shop | | | | | | |
| | CENTERPOINT ENERGY ENTEX | | | | | |
| | | 700 CCF | 96294 8/3/17- | I0305470 | 8/16/2017 | 38.32 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 38.32 |
| | TRYON ROAD WATER SUPPLY CORP. | | | | | |

| ORGANIZATION | VENDOR NAME | COMMODITY DESC | VENDOR INV NUMBER | INVOICE NUMBER | PAYMENT DUE DATE | AMOUNT |
|-----------------------------------|---------------------------------------|---|----------------------|-------------------|---------------------|-----------------|
| | | 4700 GAL | 1750 8/14/17 | I0305758 | 8/23/2017 | 49.22 |
| Total for | TRYON ROAD WATER SUPPLY CORP. | | | | | 49.22 |
| | | UPSHUR RURAL ELECTRIC COOPERATIVE, C 373 KWH | 13001 8/3/17- | I0305481 | 8/16/2017 | 52.01 |
| Total for | UPSHUR RURAL ELECTRIC COOPERATIVE, CO | | | | | 52.01 |
| Total for | Pct 1 Maintenance Shop | | | | | 139.55 |
| Records Management & Preservation | | | | | | |
| | | LONGVIEW CITY OF WATER DEPT 0 GAL | 73010 7/10/17 | I0304779 | 8/2/2017 | 38.82 |
| | | 100 GAL | 73010 8/8/17 | I0305788 | 8/23/2017 | 38.82 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 77.64 |
| | | RUSK COUNTY ELECTRIC COOPERATIVE 2829 KWH | 40300 8/6/17 | I0305460 | 8/16/2017 | 291.48 |
| | | 2131 KWH | 04200 8/28/17 | I0305461 | 8/16/2017 | 225.61 |
| Total for | RUSK COUNTY ELECTRIC COOPERATIVE | | | | | 517.09 |
| Total for | Records Management & Preservation | | | | | 594.73 |
| Road & Bridge - Precinct No. 1 | | | | | | |
| | | CENTERPOINT ENERGY ENTEX 500 CCF | 96237 8/3/17 | I0305468 | 8/16/2017 | 37.27 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 37.27 |
| | | TRYON ROAD WATER SUPPLY CORP. 35500 GAL | 609 7/2017 | I0305484 | 8/16/2017 | 236.17 |
| | | 47200 GAL | 609 8/14/17 | I0305757 | 8/23/2017 | 325.42 |
| Total for | TRYON ROAD WATER SUPPLY CORP. | | | | | 561.59 |
| | | UPSHUR RURAL ELECTRIC COOPERATIVE, C 11404 KWH | 13001 8/3/17 | I0305480 | 8/16/2017 | 1,190.40 |
| Total for | UPSHUR RURAL ELECTRIC COOPERATIVE, CO | | | | | 1,190.40 |
| Total for | Road & Bridge - Precinct No. 1 | | | | | 1,789.26 |
| Road & Bridge - Precinct No. 3 | | | | | | |
| | | AMERICAN ELECTRIC POWER 941 KWH | 92209 7/27/17 | I0304755 | 8/2/2017 | 97.52 |
| | | 654 KWH | 83717 7/24/17 | I0304761 | 8/2/2017 | 68.25 |
| | | 2609 KWH | 27309 7/24/17 | I0304762 | 8/2/2017 | 219.12 |
| | | 3622 KWH | 27304 7/24/17 | I0304763 | 8/2/2017 | 425.73 |
| | | 9501 KWH | 327304 7/24/17 | I0304764 | 8/2/2017 | 93.88 |
| | | 315 KWH | 32204 8/3/17 | I0305094 | 8/8/2017 | 35.31 |
| | | 10 KWH | 69508 8/11/17 | I0305739 | 8/23/2017 | 12.42 |

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|--------------|------------------------------------|------------------------------------|----------------------|-------------------|---------------------|-------------------|
| | | 15 KWH | 59907 8/11/17 | I0305740 | 8/23/2017 | 12.83 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 965.06 |
| | | WHITE OAK CITY OF WATER DEPARTMENT | | | | |
| | | 52000 GAL | 70000 7/6/17 | I0304783 | 8/2/2017 | 406.95 |
| Total for | WHITE OAK CITY OF WATER DEPARTMENT | | | | | 406.95 |
| Total for | Road & Bridge - Precinct No. 3 | | | | | 1,372.01 |
| | | Road & Bridge - Precinct No. 4 | | | | |
| | | AMERICAN ELECTRIC POWER | | | | |
| | | 5809 KWH | 35007 7/25/17 | I0304753 | 8/2/2017 | 707.15 |
| | | 1170 KWH | 35008 7/25/17 | I0304754 | 8/2/2017 | 114.04 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 821.19 |
| | | CENTERPOINT ENERGY ENTEX | | | | |
| | | 0 CCF | 22948 7/28/17 | I0305083 | 8/8/2017 | 36.07 |
| Total for | CENTERPOINT ENERGY ENTEX | | | | | 36.07 |
| | | KILGORE CITY OF WATER DEPT | | | | |
| | | 2000 GAL | 2640001 7/30/17 | I0305472 | 8/16/2017 | 140.50 |
| | | 3100 GAL | 2600001 7/31/17 | I0305473 | 8/16/2017 | 51.49 |
| Total for | KILGORE CITY OF WATER DEPT | | | | | 191.99 |
| Total for | Road & Bridge - Precinct No. 4 | | | | | 1,049.25 |
| | | Service Center Bldg | | | | |
| | | AMERICAN ELECTRIC POWER | | | | |
| | | 24400 KWH | 77036 8/2/17 | I0305062 | 8/8/2017 | 1,858.24 |
| Total for | AMERICAN ELECTRIC POWER | | | | | 1,858.24 |
| | | ATMOS ENERGY CORPORATION | | | | |
| | | 1600 CCF | 70317 7/20/17 | I0304769 | 8/2/2017 | 58.22 |
| | | 2800 CCF | 70317 9/5/17 | I0305793 | 8/23/2017 | 66.78 |
| Total for | ATMOS ENERGY CORPORATION | | | | | 125.00 |
| | | LONGVIEW CITY OF WATER DEPT | | | | |
| | | 63700 GAL | 70010 8/2/17 | I0305747 | 8/23/2017 | 489.94 |
| Total for | LONGVIEW CITY OF WATER DEPT | | | | | 489.94 |
| Total for | Service Center Bldg | | | | | 2,473.18 |
| | | | | | Total | 105,878.41 |