

**GREGG COUNTY
ENERGY REPORT
FOR 12/01/2016 THRU 12/31/2016**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	4081 KWH		86106 11/30/16	I0295150	12/7/2016	387.50
	42 KWH		86107 11/30/16	I0295155	12/7/2016	15.06
	214 KWH		86109 11/30/16	I0295156	12/7/2016	29.22
	16 KWH		486107 11/30/16	I0295157	12/7/2016	12.91
	6176 KWH		086109 11/30/16	I0295158	12/7/2016	506.68
	66240 KWH		96105 11/30/16	I0295159	12/7/2016	4,460.85
	37 KWH		486109 11/30/16	I0295160	12/7/2016	14.64
	16160 KWH		86103 11/30/16	I0295161	12/7/2016	1,327.50
	42 KWH		96107 11/30/16	I0295162	12/7/2016	15.06
	0 KWH		86102 11/30/16	I0295163	12/7/2016	11.59
	1130 KWH		08903 11/30/16	I0295165	12/7/2016	104.69
	94 KWH		26506 11/30/16	I0295166	12/7/2016	19.32
Total for	AMERICAN ELECTRIC POWER					6,905.02
	ATMOS ENERGY CORPORATION					
	82000 CCF		65525 11/9/16	I0295175	12/7/2016	614.65
	23600 CCF		65249 12/8/16	I0295848	12/29/2016	212.74
	199600 CCF		65525 12/29/16	I0295849	12/29/2016	1,404.00
Total for	ATMOS ENERGY CORPORATION					2,231.39
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 11/30/16	I0295188	12/7/2016	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	2021000 GAL		14610 11/10/16	I0295181	12/7/2016	1,048.80
	228900 GAL		14810 11/10/16	I0295182	12/7/2016	1,156.00
	15900 GAL		74610 11/7/16	I0295186	12/7/2016	61.33
Total for	LONGVIEW CITY OF WATER DEPT					2,266.13
	RUSK COUNTY ELECTRIC COOPERATIVE					
	198 KWH		4271 12/8/16	I0295858	12/29/2016	166.12
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					166.12
Total for	Airport - Administration					12,918.66

Community Service Restitution

LONGVIEW CITY OF WATER DEPT

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		5600 GAL	40010 11/21/16	I0295670	12/19/2016	100.87
Total for	LONGVIEW CITY OF WATER DEPT					100.87
Total for	Community Service Restitution					100.87
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		251200 KWH	87002 12/5/16	I0295609	12/15/2016	16,876.88
		1657 KWH	73402 12/7/16	I0295610	12/15/2016	250.33
		330 KWH	83400 12/7/16	I0295615	12/15/2016	37.69
Total for	AMERICAN ELECTRIC POWER					17,164.90
	LONGVIEW CITY OF WATER DEPT					
		1027200 GAL	05010 11/10/16	I0295178	12/7/2016	6,858.17
		200 GAL	05510 11/10/16	I0295179	12/7/2016	10.35
Total for	LONGVIEW CITY OF WATER DEPT					6,868.52
Total for	Courthouse Building					24,033.42
DPS Hangar						
	ATMOS ENERGY CORPORATION					
		1600 CCF	28691 12/8/16	I0295847	12/29/2016	63.83
Total for	ATMOS ENERGY CORPORATION					63.83
	RUSK COUNTY ELECTRIC COOPERATIVE					
		840 KWH	4271 12/8/16-	I0295859	12/29/2016	114.78
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					114.78
Total for	DPS Hangar					178.61
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		2400 CCF	66695 12/8/16	I0295850	12/29/2016	69.25
Total for	ATMOS ENERGY CORPORATION					69.25
	LONGVIEW CITY OF WATER DEPT					
		900 GAL	90010 11/7/16	I0295183	12/7/2016	124.20
Total for	LONGVIEW CITY OF WATER DEPT					124.20
Total for	Elderville Community Building					193.45
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 12/6/16	I0295611	12/15/2016	8.57
		4201 KWH	96404 12/6/16	I0295612	12/15/2016	283.24
Total for	AMERICAN ELECTRIC POWER					291.81
	GLADEWATER CITY OF WATER DEPARTME					
		7200 GAL	200025 11/28/16	I0295189	12/7/2016	82.63

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	GLADEWATER CITY OF WATER DEPARTMENT					82.63
Total for	Gladewater Commerce Street Bldg					374.44
Greggton Building						
	AMERICAN ELECTRIC POWER					
	45760 KWH		74205 12/14/16	I0295969	12/29/2016	768.74
Total for	AMERICAN ELECTRIC POWER					768.74
	ATMOS ENERGY CORPORATION					
	7300 CCF		27138 11/30/16	I0295174	12/7/2016	100.68
Total for	ATMOS ENERGY CORPORATION					100.68
	LONGVIEW CITY OF WATER DEPT					
	4000 GAL		10010 11/14/16	I0295177	12/7/2016	114.69
Total for	LONGVIEW CITY OF WATER DEPT					114.69
Total for	Greggton Building					984.11
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	927 KWH		42216 11/28/16	I0295147	12/7/2016	103.80
	644 KWH		52204 11/28/16	I0295153	12/7/2016	217.12
	7096 KWH		42205 11/28/16	I0295154	12/7/2016	617.47
Total for	AMERICAN ELECTRIC POWER					938.39
	ATMOS ENERGY CORPORATION					
	100 CCF		28665 12/5/16	I0295535	12/15/2016	53.69
Total for	ATMOS ENERGY CORPORATION					53.69
	LIBERTY CITY WATER SUPPLY CORP.					
	60500 GAL		358 12/14/16	I0295953	12/29/2016	359.25
Total for	LIBERTY CITY WATER SUPPLY CORP.					359.25
Total for	Hugh Camp Memorial Park					1,351.33
Jail Building						
	AMERICAN ELECTRIC POWER					
	149160 KWH		83402 12/7/16	I0295614	12/15/2016	9,744.98
Total for	AMERICAN ELECTRIC POWER					9,744.98
	LONGVIEW CITY OF WATER DEPT					
	1236800 GAL		11010 11/10/16	I0295180	12/7/2016	8,199.61
Total for	LONGVIEW CITY OF WATER DEPT					8,199.61
Total for	Jail Building					17,944.59
Judson Community Building						
	AMERICAN ELECTRIC POWER					
	1058 KWH		13707 12/9/16	I0295846	12/29/2016	103.29

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					103.29
	CENTERPOINT ENERGY ENTEX					
	0 CCF		25932 11/21/16	I0295176	12/7/2016	34.21
Total for	CENTERPOINT ENERGY ENTEX					34.21
Total for	Judson Community Building					137.50
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
	21920 KWH		77000 11/18/16	I0295629	12/15/2016	1,871.09
Total for	AMERICAN ELECTRIC POWER					1,871.09
	LONGVIEW CITY OF WATER DEPT					
	30800 GAL		60010 11/29/16	I0295857	12/29/2016	279.37
Total for	LONGVIEW CITY OF WATER DEPT					279.37
Total for	Juvenile Probation					2,150.46
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
	3120 KWH		43404 12/6/16	I0295613	12/15/2016	542.56
Total for	AMERICAN ELECTRIC POWER					542.56
	CENTERPOINT ENERGY ENTEX					
	3200 CCF		74680 11/29/16	I0295237	12/12/2016	50.78
Total for	CENTERPOINT ENERGY ENTEX					50.78
	KILGORE CITY OF WATER DEPT					
	5000 GAL		2040000 11/28	I0295625	12/15/2016	68.37
Total for	KILGORE CITY OF WATER DEPT					68.37
Total for	Kilgore Office & Community Building					661.71
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
	1200 KWH		42200 11/28/16	I0295148	12/7/2016	134.40
	709 KWH		42209 11/23/16	I0295168	12/7/2016	75.22
Total for	AMERICAN ELECTRIC POWER					209.62
	ATMOS ENERGY CORPORATION					
	1600 CCF		44853 12/1/16	I0295536	12/15/2016	64.02
Total for	ATMOS ENERGY CORPORATION					64.02
	LIBERTY CITY WATER SUPPLY CORP.					
	1400 GAL		43 12/14/16	I0295957	12/29/2016	58.90
Total for	LIBERTY CITY WATER SUPPLY CORP.					58.90
Total for	Liberty City Office/Community Bldg					332.54

Longview Community Center

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		30160 KWH	87008 12/5/16	I0295618	12/15/2016	2,260.29
Total for	AMERICAN ELECTRIC POWER					2,260.29
	LONGVIEW CITY OF WATER DEPT					
		10000 GAL	09810 10/31/16	I0295187	12/7/2016	46.28
		8500 GAL	00011 11/29/16	I0295851	12/29/2016	64.21
		7000 GAL	09810 11/29/16	I0295979	12/29/2016	43.26
Total for	LONGVIEW CITY OF WATER DEPT					153.75
Total for	Longview Community Center					2,414.04
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Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		942 KWH	26100 12/2/16	I0295534	12/15/2016	311.62
Total for	AMERICAN ELECTRIC POWER					311.62
	LONGVIEW CITY OF WATER DEPT					
		400 GAL	25210 11/7/16	I0295184	12/7/2016	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
Total for	Longview Eastman Road Building					349.75
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M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 11/30/16	I0295151	12/7/2016	131.55
		384 KWH	97506 11/30/16	I0295164	12/7/2016	46.15
		2341 KWH	187003 11/30/16	I0295167	12/7/2016	196.38
		20400 KWH	087003 11/30/16	I0295617	12/15/2016	1,389.08
Total for	AMERICAN ELECTRIC POWER					1,763.16
	CENTERPOINT ENERGY ENTEX					
		35300 CCF	69004 12/12/16	I0295978	12/29/2016	215.15
Total for	CENTERPOINT ENERGY ENTEX					215.15
	KILGORE CITY OF WATER DEPT					
		SEWER ONLY 109000 GAL	3005000 12/2/16	I0295627	12/15/2016	1,037.83
Total for	KILGORE CITY OF WATER DEPT					1,037.83
	LIBERTY CITY WATER SUPPLY CORP.					
		48800 GAL	1954 12/14/16	I0295954	12/29/2016	265.90
		8900 GAL	3613 12/14/16	I0295955	12/29/2016	58.10
		47700 GAL	1955 12/14/16	I0295956	12/29/2016	409.85
Total for	LIBERTY CITY WATER SUPPLY CORP.					733.85
Total for	M. A. Smith Criminal Justice Center					3,749.99

Olivia R. Hilburn Community Bldg

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	5521 KWH	35001 11/29/16	I0295537	12/15/2016	271.65
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					271.65
	WEST GREGG WATER SUPPLY CORPORATIO	3670 GAL	206 11/18/16	I0295191	12/7/2016	22.81
Total for	WEST GREGG WATER SUPPLY CORPORATION					22.81
Total for	Olivia R. Hilburn Community Bldg					294.46
Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX	1600 CCF	96294 12/5/16	I0295622	12/15/2016	40.45
Total for	CENTERPOINT ENERGY ENTEX					40.45
	TRYON ROAD WATER SUPPLY CORP.	100 GAL	1750 12/14/16	I0295958	12/29/2016	25.48
Total for	TRYON ROAD WATER SUPPLY CORP.					25.48
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	719 KWH	13001 12/5/6	I0295631	12/15/2016	48.31
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					48.31
Total for	Pct 1 Maintenance Shop					114.24
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT	100 GAL	73010 11/7/16	I0295185	12/7/2016	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
	RUSK COUNTY ELECTRIC COOPERATIVE	773 KWH	40300 12/8/16	I0295853	12/29/2016	102.78
		1828 KWH	04200 12/8/16	I0295854	12/29/2016	213.04
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					315.82
Total for	Records Management & Preservation					354.64
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX	7900 CCF	96237 12/5/16	I0295623	12/15/2016	73.12
Total for	CENTERPOINT ENERGY ENTEX					73.12
	TRYON ROAD WATER SUPPLY CORP.	28000 GAL	609 12/14/16	I0295959	12/29/2016	179.99
Total for	TRYON ROAD WATER SUPPLY CORP.					179.99
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	GROUP #264 5913 KWH	13001 12/5/16	I0295630	12/15/2016	662.57
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					662.57

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Road & Bridge - Precinct No. 1						915.68
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
	941 KWH		92209 11/28/16	I0295149	12/7/2016	93.67
	874 KWH		83717 11/22/16	I0295169	12/7/2016	83.59
	1556 KWH		27309 11/22/16	I0295170	12/7/2016	161.63
	1022 KWH		27304 11/22/16	I0295171	12/7/2016	95.79
	1660 KWH		027304 11/22/16	I0295172	12/7/2016	245.33
	315 KWH		32204 12/5/16	I0295673	12/19/2016	35.37
	12 KWH		69508 12/13/16	I0295965	12/29/2016	12.58
	17 KWH		59907 12/13/16	I0295968	12/29/2016	13.00
Total for	AMERICAN ELECTRIC POWER					740.96
	WHITE OAK CITY OF WATER DEPARTMENT					
	18000		70000 11/6/16	I0295190	12/7/2016	127.35
Total for	WHITE OAK CITY OF WATER DEPARTMENT					127.35
Total for	Road & Bridge - Precinct No. 3					868.31
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
	3785 KWH		35007 11/22/16	I0295152	12/7/2016	491.41
	2010 KWH		35008 11/21/16	I0295173	12/7/2016	179.09
Total for	AMERICAN ELECTRIC POWER					670.50
	CENTERPOINT ENERGY ENTEX					
	49800 CCF		22948 11/29/16	I0295238	12/12/2016	302.41
Total for	CENTERPOINT ENERGY ENTEX					302.41
	KILGORE CITY OF WATER DEPT					
	1900 GAL		2600001 11/28	I0295624	12/15/2016	40.84
	600 GAL		2640001 11/27	I0295626	12/15/2016	128.06
Total for	KILGORE CITY OF WATER DEPT					168.90
Total for	Road & Bridge - Precinct No. 4					1,141.81
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	9360 KWH		77036 12/5/16	I0295619	12/15/2016	1,022.48
Total for	AMERICAN ELECTRIC POWER					1,022.48
	LONGVIEW CITY OF WATER DEPT					
	6800 GAL		70010 11/29/16	I0295852	12/29/2016	125.77
Total for	LONGVIEW CITY OF WATER DEPT					125.77
Total for	Service Center Bldg					1,148.25

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
					Total	72,712.86