

**GREGG COUNTY  
ENERGY REPORT  
FOR 12/01/2017 THRU 12/31/2017**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	15 KWH		86107 11/29/17	I0310359	12/6/2017	12.83
	459 KWH		86109 11/29/17	I0310360	12/6/2017	49.46
	38 KWH		486107 11/29/17	I0310361	12/6/2017	14.72
	5369 KWH		86106 11/29/17	I0310362	12/6/2017	498.69
	43 KWH		96107 11/29/17	I0310363	12/6/2017	15.15
	69600 KWH		96105 11/29/17	I0310364	12/6/2017	4,436.42
	14160 KWH		86103 11/29/17	I0310365	12/6/2017	1,373.52
	90 KWH		486109 11/29/17	I0310366	12/6/2017	19.02
	95 KWH		26506 11/29/17	I0310367	12/6/2017	19.45
	11 KWH		96705 11/29/17	I0310368	12/6/2017	13.33
	5989 KWH		086109 11/29/17	I0310371	12/6/2017	498.81
	0 KWH		86102 11/29/17	I0310372	12/6/2017	11.59
	1291 KWH		08903 11/29/17	I0310374	12/6/2017	118.13
Total for	AMERICAN ELECTRIC POWER					<b>7,081.12</b>
	ATMOS ENERGY CORPORATION					
	27900 CCF		65249 12/12/17	I0311067	12/20/2017	246.98
	153800 CCF		65525 12/12/17	I0311070	12/20/2017	1,093.72
Total for	ATMOS ENERGY CORPORATION					<b>1,340.70</b>
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 11/29/17	I0310395	12/6/2017	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					<b>1,350.00</b>
	LONGVIEW CITY OF WATER DEPT					
	197600 GAL		14810 11/13/17	I0310402	12/6/2017	1,030.80
	139200 GAL		14610 11/13/17	I0310403	12/6/2017	797.20
	14800 GAL		74610 11/7/17	I0310410	12/6/2017	58.52
Total for	LONGVIEW CITY OF WATER DEPT					<b>1,886.52</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	267 kwh		4271 12/5/17	I0311082	12/20/2017	180.80
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>180.80</b>
Total for	Airport - Administration					<b>11,839.14</b>

Community Service Restitution

LONGVIEW CITY OF WATER DEPT

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2000 GAL	40010 11/21/17	I0310788	12/18/2017	82.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>82.80</b>
Total for	Community Service Restitution					<b>82.80</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 12/6/17	I0310736	12/13/2017	37.68
		329200 KWH	87002 12/5/17	I0310805	12/18/2017	21,016.59
		736 KWH	73402 12/7/17	I0311065	12/20/2017	208.80
Total for	AMERICAN ELECTRIC POWER					<b>21,263.07</b>
	ATMOS ENERGY CORPORATION					
		378000 CCF	28768 11/17/17	I0310390	12/6/2017	2,701.78
Total for	ATMOS ENERGY CORPORATION					<b>2,701.78</b>
	LONGVIEW CITY OF WATER DEPT					
		800 GAL	05510 11/14/17	I0310405	12/6/2017	10.35
		922700 GAL	05010 11/14/17	I0310406	12/6/2017	6,189.37
		152700 GAL	72010 12/4/17	I0311086	12/20/2017	467.09
Total for	LONGVIEW CITY OF WATER DEPT					<b>6,666.81</b>
Total for	Courthouse Building					<b>30,631.66</b>
DPS Hangar						
	ATMOS ENERGY CORPORATION					
		600 CCF	28691 12/12/17	I0311069	12/20/2017	63.38
Total for	ATMOS ENERGY CORPORATION					<b>63.38</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		240 kwh	4271 12/5/17-	I0311083	12/20/2017	56.06
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>56.06</b>
Total for	DPS Hangar					<b>119.44</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		1900 CCF	66695 12/12/17	I0311068	12/20/2017	72.12
Total for	ATMOS ENERGY CORPORATION					<b>72.12</b>
	LONGVIEW CITY OF WATER DEPT					
		900 GAL	90010 11/7/17	I0310407	12/6/2017	124.20
Total for	LONGVIEW CITY OF WATER DEPT					<b>124.20</b>
Total for	Elderville Community Building					<b>196.32</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 12/5/17	I0310730	12/13/2017	8.57

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		3944 KWH	96404 12/5/17	I0310733	12/13/2017	309.91
Total for	AMERICAN ELECTRIC POWER					<b>318.48</b>
		GLADEWATER CITY OF WATER DEPARTME WATER & DUMPSTER 6500 GAL	20002 11/27/17	I0310518	12/11/2017	85.22
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>85.22</b>
Total for	Gladewater Commerce Street Bldg					<b>403.70</b>
Greggton Building						
		AMERICAN ELECTRIC POWER 6207 KWH	74205 12/13/17	I0311062	12/20/2017	697.39
Total for	AMERICAN ELECTRIC POWER					<b>697.39</b>
		ATMOS ENERGY CORPORATION 9200 CCF	27138 11/28/17	I0310388	12/6/2017	113.28
Total for	ATMOS ENERGY CORPORATION					<b>113.28</b>
		LONGVIEW CITY OF WATER DEPT 8700 GAL	10010 11/14/17	I0310394	12/6/2017	104.06
Total for	LONGVIEW CITY OF WATER DEPT					<b>104.06</b>
Total for	Greggton Building					<b>914.73</b>
Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER 4177 KWH	42205 11/22/17	I0310373	12/6/2017	374.73
		372 KWH	42216 11/22/17	I0310378	12/6/2017	78.98
		958 KWH	52204 11/22/17	I0310380	12/6/2017	102.23
Total for	AMERICAN ELECTRIC POWER					<b>555.94</b>
		ATMOS ENERGY CORPORATION 600 CCF	28665 12/1/17	I0310742	12/13/2017	63.33
Total for	ATMOS ENERGY CORPORATION					<b>63.33</b>
		LIBERTY CITY WATER SUPPLY CORP. 55800 GAL	358 11/14/17	I0310398	12/6/2017	414.40
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>414.40</b>
Total for	Hugh Camp Memorial Park					<b>1,033.67</b>
Jail Building						
		AMERICAN ELECTRIC POWER 160560 KWH	83402 12/7/17	I0310735	12/13/2017	10,060.82
Total for	AMERICAN ELECTRIC POWER					<b>10,060.82</b>
		ATMOS ENERGY CORPORATION 313100 CCF	03453 11/17/17	I0310391	12/6/2017	2,246.05
Total for	ATMOS ENERGY CORPORATION					<b>2,246.05</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		1394900 GAL	11010 11/14/17	I0310404	12/6/2017	9,211.45
Total for	LONGVIEW CITY OF WATER DEPT					<b>9,211.45</b>
Total for	Jail Building					<b>21,518.32</b>
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		921 KWH	13707 12/11/17	I0311061	12/20/2017	89.55
Total for	AMERICAN ELECTRIC POWER					<b>89.55</b>
	CENTERPOINT ENERGY ENTEX					
		500 CCF	25932 12/4/17	I0310745	12/13/2017	40.19
Total for	CENTERPOINT ENERGY ENTEX					<b>40.19</b>
Total for	Judson Community Building					<b>129.74</b>
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		20800 KWH	77000 12/5/17	I0310728	12/13/2017	1,636.34
Total for	AMERICAN ELECTRIC POWER					<b>1,636.34</b>
	LONGVIEW CITY OF WATER DEPT					
		31000 GAL	60010 12/5/17	I0311073	12/20/2017	280.65
Total for	LONGVIEW CITY OF WATER DEPT					<b>280.65</b>
Total for	Juvenile Probation					<b>1,916.99</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		2880 KWH	43404 12/6/17	I0310737	12/13/2017	530.12
Total for	AMERICAN ELECTRIC POWER					<b>530.12</b>
	CENTERPOINT ENERGY ENTEX					
		12100 CCF	74680 11/28/17	I0310420	12/6/2017	115.54
Total for	CENTERPOINT ENERGY ENTEX					<b>115.54</b>
	KILGORE CITY OF WATER DEPT					
		4400 GAL	2040000 11/17	I0310738	12/13/2017	66.27
Total for	KILGORE CITY OF WATER DEPT					<b>66.27</b>
Total for	Kilgore Office & Community Building					<b>711.93</b>
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		400 KWH	42200 11/22/17	I0310376	12/6/2017	83.79
		709 KWH	42209 11/22/17	I0310379	12/6/2017	75.41
Total for	AMERICAN ELECTRIC POWER					<b>159.20</b>
	LIBERTY CITY WATER SUPPLY CORP.					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		100 GAL	43 11/14/17	I0310397	12/6/2017	54.35
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>54.35</b>
Total for	Liberty City Office/Community Bldg					<b>213.55</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		8480 KWH	87008 12/5/17	I0310734	12/13/2017	1,171.76
Total for	AMERICAN ELECTRIC POWER					<b>1,171.76</b>
	ATMOS ENERGY CORPORATION					
		1800 CCF	71730 11/17/17	I0310392	12/6/2017	60.04
Total for	ATMOS ENERGY CORPORATION					<b>60.04</b>
	LONGVIEW CITY OF WATER DEPT					
		17100 GAL	09810 11/6/17	I0310393	12/6/2017	64.39
		2800 GAL	00011 12/5/17	I0311074	12/20/2017	27.72
		12900 GAL	09810 12/5/17	I0311087	12/20/2017	60.12
Total for	LONGVIEW CITY OF WATER DEPT					<b>152.23</b>
Total for	Longview Community Center					<b>1,384.03</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2688 KWH	26100 12/1/17	I0310732	12/13/2017	353.00
Total for	AMERICAN ELECTRIC POWER					<b>353.00</b>
	LONGVIEW CITY OF WATER DEPT					
		500 GAL	25210 11/8/17	I0310408	12/6/2017	38.13
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.13</b>
Total for	Longview Eastman Road Building					<b>391.13</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 11/29/17	I0310369	12/6/2017	131.54
		556 KWH	187003 11/29/17	I0310370	12/6/2017	117.40
		701 KWH	97506 11/29/17	I0310731	12/13/2017	87.74
		19400 KWH	87003 12/4/17	I0310803	12/18/2017	1,361.02
Total for	AMERICAN ELECTRIC POWER					<b>1,697.70</b>
	CENTERPOINT ENERGY ENTEX					
		24000 CCF	69004 12/8/17	I0311071	12/20/2017	185.96
Total for	CENTERPOINT ENERGY ENTEX					<b>185.96</b>
	KILGORE CITY OF WATER DEPT					
		METERED SEWER	3005000 11/17	I0310741	12/13/2017	688.77
Total for	KILGORE CITY OF WATER DEPT					<b>688.77</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LIBERTY CITY WATER SUPPLY CORP.					
		45400 GAL	1955 11/13/17	I0310396	12/6/2017	397.20
		22700 GAL	1954 11/13/17	I0310399	12/6/2017	122.35
		3700 GAL	3613 11/13/17	I0310400	12/6/2017	37.95
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>557.50</b>
Total for	M. A. Smith Criminal Justice Center					<b>3,129.93</b>
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	Olivia R. Hilburn Community Bldg					
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		2856 KWH	35001 11/29/17	I0310804	12/18/2017	287.93
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>287.93</b>
	WEST GREGG WATER SUPPLY CORPORATIO					
		6190 gal	206 11/17/17	I0310401	12/6/2017	33.36
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>33.36</b>
Total for	Olivia R. Hilburn Community Bldg					<b>321.29</b>
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	Purchasing Surplus Storage Building					
	CENTERPOINT ENERGY ENTEX					
		1300 CCF	96294 12/5/17	I0310744	12/13/2017	42.83
Total for	CENTERPOINT ENERGY ENTEX					<b>42.83</b>
	TRYON ROAD WATER SUPPLY CORP.					
		500 GAL	1750 12/14/17	I0311107	12/20/2017	28.47
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>28.47</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		555 KWH	13001 12/5/17-	I0311085	12/20/2017	69.84
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>69.84</b>
Total for	Purchasing Surplus Storage Building					<b>141.14</b>
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	Records Management & Preservation					
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	73010 11/7/17	I0310409	12/6/2017	38.82
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.82</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		364 KWH	40300 12/11/17	I0311076	12/20/2017	71.85
		367 KWH	04200 12/5/17	I0311077	12/20/2017	61.69
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>133.54</b>
Total for	Records Management & Preservation					<b>172.36</b>
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	Road & Bridge - Precinct No. 1					
	CENTERPOINT ENERGY ENTEX					
		500 CCF	96237 12/5/17	I0310743	12/13/2017	37.78

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					<b>37.78</b>
	TRYON ROAD WATER SUPPLY CORP.					
	2400 GAL		609 12/14/17	I0311108	12/20/2017	37.86
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>37.86</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	7875 KWH		13001 12/5/17	I0311084	12/20/2017	899.60
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>899.60</b>
Total for	Road & Bridge - Precinct No. 1					<b>975.24</b>
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
	941 KWH		92209 11/27/17	I0310377	12/6/2017	93.67
	1951 KWH		27304 11/16/17	I0310381	12/6/2017	269.56
	1320 KWH		27309 11/16/17	I0310385	12/6/2017	151.28
	874 KWH		327304 11/16/17	I0310386	12/6/2017	83.70
	768 KWH		83717 11/16/17	I0310727	12/13/2017	78.71
	315 KWH		32204 12/4/17	I0310858	12/18/2017	35.37
	15 KWH		59907 12/12/17	I0311063	12/20/2017	12.83
	10 KWH		69508 12/12/17	I0311064	12/20/2017	12.42
Total for	AMERICAN ELECTRIC POWER					<b>737.54</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
	8000 GAL		70000 11/6/17	I0310411	12/6/2017	52.50
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>52.50</b>
Total for	Road & Bridge - Precinct No. 3					<b>790.04</b>
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
	4011 KWH		35007 11/27/17	I0310375	12/6/2017	519.80
	1057 KWH		35008 11/20/17	I0310387	12/6/2017	99.81
Total for	AMERICAN ELECTRIC POWER					<b>619.61</b>
	CENTERPOINT ENERGY ENTEX					
	73200 CCF		22948 11/28/17	I0310422	12/6/2017	516.85
Total for	CENTERPOINT ENERGY ENTEX					<b>516.85</b>
	KILGORE CITY OF WATER DEPT					
	2200 GAL		2600001 11/17	I0310739	12/13/2017	45.72
	1900 GAL		2640001 11/28	I0310740	12/13/2017	143.86
Total for	KILGORE CITY OF WATER DEPT					<b>189.58</b>
Total for	Road & Bridge - Precinct No. 4					<b>1,326.04</b>

Service Center Bldg

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		13360 KWH	77036 12/5/17	I0310729	12/13/2017	1,199.23
Total for	AMERICAN ELECTRIC POWER					<b>1,199.23</b>
	ATMOS ENERGY CORPORATION					
		7600 CCF	70317 11/17/17	I0310389	12/6/2017	100.78
Total for	ATMOS ENERGY CORPORATION					<b>100.78</b>
	LONGVIEW CITY OF WATER DEPT					
		82700 GAL	70010 12/5/17	I0311075	12/20/2017	611.54
Total for	LONGVIEW CITY OF WATER DEPT					<b>611.54</b>
Total for	Service Center Bldg					<b>1,911.55</b>
					Total	<b>80,254.74</b>