

**GREGG COUNTY
ENERGY REPORT
FOR 02/01/2017 THRU 02/28/2017**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
		0 KWH	86102 2/1/17	I0297609	2/8/2017	11.59
		7189 KWH	86106 2/1/17	I0297610	2/8/2017	634.40
		14800 KWH	86103 2/1/17	I0297611	2/8/2017	1,249.16
		33 KWH	86109 2/1/17	I0297612	2/8/2017	14.34
		82 KWH	26506 2/1/17	I0297613	2/8/2017	18.41
		63840 KWH	96105 2/1/17	I0297614	2/8/2017	4,328.67
		32 KWH	96107 2/1/17	I0297615	2/8/2017	14.25
		5332 KWH	086109 2/1/17	I0297616	2/8/2017	485.84
		13 KWH	86107 2/1/17	I0297617	2/8/2017	12.67
		182 KWH	686109 2/1/17	I0297618	2/8/2017	26.74
		37 KWH	486107 2/1/17	I0297619	2/8/2017	14.66
		1093 KWH	08903 2/1/17	I0297620	2/8/2017	102.53
Total for	AMERICAN ELECTRIC POWER					6,913.26
	ATMOS ENERGY CORPORATION					
		197500 CCF	65525 2/11/17	I0298187	2/21/2017	1,317.89
		22400 CCF	65249 2/11/17	I0298188	2/21/2017	196.46
Total for	ATMOS ENERGY CORPORATION					1,514.35
	ELDERVILLE WATER SUPPLYCORP.					
		SEWER ONLY	809 1/20/17	I0297419	2/6/2017	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
		44800 GAL	14610 1/12/17	I0297637	2/8/2017	419.60
		42600 GAL	14810 1/12/17	I0297638	2/8/2017	410.80
Total for	LONGVIEW CITY OF WATER DEPT					830.40
	RUSK COUNTY ELECTRIC COOPERATIVE					
		314 KWH	4271 2/7/17	I0298174	2/16/2017	186.08
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					186.08
Total for	Airport - Administration					10,794.09
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
		0 KWH	17307 1/20/17	I0297757	2/9/2017	11.59
		2071 KWH	17303 1/20/17	I0297758	2/9/2017	269.59

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					281.18
	LONGVIEW CITY OF WATER DEPT					
	6600 GAL		40010 1/24/17	I0297763	2/13/2017	94.53
Total for	LONGVIEW CITY OF WATER DEPT					94.53
Total for	Community Service Restitution					375.71
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	0 KWH		17308 1/20/17	I0297628	2/8/2017	11.59
	1430 KWH		73402 2/7/17	I0298154	2/16/2017	243.62
	239200 KWH		87002 2/3/17	I0298155	2/16/2017	17,000.61
	330 KWH		83400 2/8/17	I0298158	2/16/2017	37.91
Total for	AMERICAN ELECTRIC POWER					17,293.73
	LONGVIEW CITY OF WATER DEPT					
	898700 GAL		05010 1/11/17	I0297634	2/8/2017	6,035.77
	100 GAL		05510 1/11/17	I0297635	2/8/2017	10.35
Total for	LONGVIEW CITY OF WATER DEPT					6,046.12
Total for	Courthouse Building					23,339.85
DPS Hangar						
	ATMOS ENERGY CORPORATION					
	11100 CCF		28691 2/11/17	I0298189	2/21/2017	124.09
Total for	ATMOS ENERGY CORPORATION					124.09
	RUSK COUNTY ELECTRIC COOPERATIVE					
	1080 KWH		4271 2/8/17	I0298183	2/16/2017	138.96
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					138.96
Total for	DPS Hangar					263.05
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	7500 CCF		66695 2/11/17	I0298190	2/21/2017	101.04
Total for	ATMOS ENERGY CORPORATION					101.04
Total for	Elderville Community Building					101.04
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	68 KWH		97105 2/7/17	I0298161	2/16/2017	9.04
Total for	AMERICAN ELECTRIC POWER					9.04
	GLADEWATER CITY OF WATER DEPARTME					
	0 GAL		20002 1/27/17	I0297639	2/8/2017	59.43
Total for	GLADEWATER CITY OF WATER DEPARTMENT					59.43

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Gladewater Commerce Street Bldg						68.47
Greggton Building						
	ATMOS ENERGY CORPORATION					
	4700 CCF		27138 1/27/17	I0297629	2/8/2017	79.08
Total for	ATMOS ENERGY CORPORATION					79.08
	LONGVIEW CITY OF WATER DEPT					
	4600 GAL		10010 1/17/17	I0297440	2/6/2017	77.82
Total for	LONGVIEW CITY OF WATER DEPT					77.82
Total for Greggton Building						156.90
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	474 KWH		52204 1/27/17	I0297624	2/8/2017	62.30
	2254 KWH		42205 1/27/17	I0297625	2/8/2017	209.45
	1464 KWH		42216 1/27/17	I0297626	2/8/2017	177.77
Total for	AMERICAN ELECTRIC POWER					449.52
	ATMOS ENERGY CORPORATION					
	2400 CCF		28665 2/1/17	I0297631	2/8/2017	67.79
Total for	ATMOS ENERGY CORPORATION					67.79
Total for Hugh Camp Memorial Park						517.31
Jail Building						
	AMERICAN ELECTRIC POWER					
	139680 KWH		83402 2/7/17	I0298162	2/16/2017	9,343.60
Total for	AMERICAN ELECTRIC POWER					9,343.60
	LONGVIEW CITY OF WATER DEPT					
	1127700 GAL		11010 1/11/17	I0297636	2/8/2017	7,501.37
Total for	LONGVIEW CITY OF WATER DEPT					7,501.37
Total for Jail Building						16,844.97
Judson Community Building						
	CENTERPOINT ENERGY ENTEX					
	7300 CCF		25932 1/23/17	I0297415	2/6/2017	74.47
Total for	CENTERPOINT ENERGY ENTEX					74.47
Total for Judson Community Building						74.47
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
	23520 KWH		77000 2/3/17	I0298159	2/16/2017	1,961.62
Total for	AMERICAN ELECTRIC POWER					1,961.62
	LONGVIEW CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		40500 GAL	60010 2/1/17	I0298194	2/21/2017	341.46
Total for	LONGVIEW CITY OF WATER DEPT					341.46
Total for	Juvenile Probation					2,303.08
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER	2640 KWH	43404 2/6/17	I0298157	2/16/2017	543.60
Total for	AMERICAN ELECTRIC POWER					543.60
	CENTERPOINT ENERGY ENTEX	36500 CCF	74680 1/27/17	I0297633	2/8/2017	230.59
Total for	CENTERPOINT ENERGY ENTEX					230.59
	KILGORE CITY OF WATER DEPT	5500 GAL	2040000 1/30/17	I0297762	2/13/2017	72.81
Total for	KILGORE CITY OF WATER DEPT					72.81
Total for	Kilgore Office & Community Building					847.00
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER	1920 KWH	42200 1/27/17	I0297621	2/8/2017	119.10
		709 KWH	42209 1/27/17	I0297623	2/8/2017	75.23
Total for	AMERICAN ELECTRIC POWER					194.33
	ATMOS ENERGY CORPORATION	18400 CCF	44853 2/1/17	I0297630	2/8/2017	166.43
Total for	ATMOS ENERGY CORPORATION					166.43
Total for	Liberty City Office/Community Bldg					360.76
Longview Community Center						
	AMERICAN ELECTRIC POWER	26320 KWH	87008 2/3/17	I0298156	2/16/2017	2,263.58
Total for	AMERICAN ELECTRIC POWER					2,263.58
	LONGVIEW CITY OF WATER DEPT	2800 GAL	00011 3/7/17	I0298193	2/21/2017	27.72
		7200 GAL	09810 2/1/17	I0298205	2/21/2017	39.14
Total for	LONGVIEW CITY OF WATER DEPT					66.86
Total for	Longview Community Center					2,330.44
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER	4416 KWH	26100 2/2/17	I0297756	2/13/2017	491.03
Total for	AMERICAN ELECTRIC POWER					491.03
Total for	Longview Eastman Road Building					491.03

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		4128 KWH	97506 2/1/17	I0297605	2/8/2017	424.73
		19800 KWH	87003 2/1/17	I0297606	2/8/2017	1,540.74
		2207 KWH	187003 2/1/17	I0297607	2/8/2017	192.12
		1164 KWH	287003 2/1/17	I0297608	2/8/2017	132.34
Total for	AMERICAN ELECTRIC POWER					2,289.93
	CENTERPOINT ENERGY ENTEX					
		31500 CCF	69004 2/14/17	I0298191	2/21/2017	195.46
Total for	CENTERPOINT ENERGY ENTEX					195.46
	KILGORE CITY OF WATER DEPT					
		SEWER ONLY	3005000 1/30	I0297759	2/13/2017	879.39
Total for	KILGORE CITY OF WATER DEPT					879.39
Total for	M. A. Smith Criminal Justice Center					3,364.78
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		5521 KWH	35001 1/30/17	I0297640	2/8/2017	406.39
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					406.39
	WEST GREGG WATER SUPPLY CORPORATIO					
		1360 GAL	206 1/19/17	I0297641	2/8/2017	16.00
Total for	WEST GREGG WATER SUPPLY CORPORATION					16.00
Total for	Olivia R. Hilburn Community Bldg					422.39
Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX					
		4500 CCF	96294 2/2/17	I0298163	2/16/2017	55.49
Total for	CENTERPOINT ENERGY ENTEX					55.49
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		719 KWH	13001 2/3/17-	I0298168	2/16/2017	29.50
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					29.50
Total for	Pct 1 Maintenance Shop					84.99
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	73110 1/9/17-	I0297441	2/6/2017	19.14
Total for	LONGVIEW CITY OF WATER DEPT					19.14
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2873 KWH	04200 2/7/17	I0298165	2/16/2017	319.82
		2731 KWH	40300 2/27/17	I0298166	2/16/2017	319.71

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					639.53
Total for	Records Management & Preservation					658.67
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Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
	5700 CCF		96237 2/2/17	I0298164	2/16/2017	61.71
Total for	CENTERPOINT ENERGY ENTEX					61.71
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	7890 KWH		13001 2/3/17	I0298167	2/16/2017	834.49
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					834.49
Total for	Road & Bridge - Precinct No. 1					896.20
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Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
	2004 KWH		27309 1/25/16	I0297410	2/6/2017	181.62
	1192 KWH		83717 1/25/17	I0297411	2/6/2017	109.97
	2411 KWH		27304 1/25/17	I0297413	2/6/2017	326.69
	1174 KWH		327304 1/25/17	I0297414	2/6/2017	108.48
	941 KWH		92209 1/30/17	I0297622	2/8/2017	93.68
Total for	AMERICAN ELECTRIC POWER					820.44
	WHITE OAK CITY OF WATER DEPARTMENT					
	5000 GAL		70000 1/6/17	I0297416	2/6/2017	33.00
Total for	WHITE OAK CITY OF WATER DEPARTMENT					33.00
Total for	Road & Bridge - Precinct No. 3					853.44
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Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
	1564 KWH		35008 1/26/17	I0297412	2/6/2017	142.15
	3021 KWH		35007 1/9/17	I0297627	2/8/2017	982.27
Total for	AMERICAN ELECTRIC POWER					1,124.42
	CENTERPOINT ENERGY ENTEX					
	110600 CCF		22948 1/27/17	I0297632	2/8/2017	630.70
Total for	CENTERPOINT ENERGY ENTEX					630.70
	KILGORE CITY OF WATER DEPT					
	800 GAL		25640001 1/29	I0297760	2/13/2017	129.84
	1700 GAL		2600001 1/30/17	I0297761	2/13/2017	39.06
Total for	KILGORE CITY OF WATER DEPT					168.90
Total for	Road & Bridge - Precinct No. 4					1,924.02
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Service Center Bldg						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		7440 KWH	77036 2/3/17	I0298160	2/16/2017	974.27
Total for	AMERICAN ELECTRIC POWER					974.27
		LONGVIEW CITY OF WATER DEPT				
		6000 GAL	70010 2/1/17	I0298192	2/21/2017	120.65
Total for	LONGVIEW CITY OF WATER DEPT					120.65
Total for	Service Center Bldg					1,094.92
					Total	68,167.58