

**GREGG COUNTY  
ENERGY REPORT  
FOR 07/01/2017 THRU 07/31/2017**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	3338 KWH		86106 6/28/17	I0303515	7/10/2017	392.66
	13 KWH		86107 6/28/17	I0303516	7/10/2017	12.71
	87200 KWH		96105 6/28/17	I0303517	7/10/2017	5,945.04
	31 KWH		96107 6/28/17	I0303518	7/10/2017	14.28
	0 KWH		861025 6/28/17	I0303519	7/10/2017	11.59
	7015 KWH		86109 6/29/17	I0303520	7/10/2017	591.41
	986 KWH		08903 6/28/17	I0303521	7/10/2017	96.99
	94 KWH		86109 6/28/17	I0303522	7/10/2017	19.72
	37 KWH		486107 6/28/17	I0303523	7/10/2017	14.79
	9040 KWH		86103 6/28/17	I0303524	7/10/2017	1,207.96
	66 KWH		86109 6/28/17-	I0303525	7/10/2017	17.30
	84 KWH		26506 6/28/17	I0303526	7/10/2017	18.85
	19 KWH		96705 6/28/17	I0303654	7/10/2017	14.14
Total for	AMERICAN ELECTRIC POWER					<b>8,357.44</b>
	ATMOS ENERGY CORPORATION					
	27600 CCF		65525 7/14/17	I0304369	7/21/2017	227.37
	2600 CCF		65249 7/14/17	I0304375	7/21/2017	75.16
Total for	ATMOS ENERGY CORPORATION					<b>302.53</b>
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 6/29/17	I0303535	7/10/2017	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					<b>1,350.00</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	348 KWH		4271 7/6/17	I0304402	7/21/2017	181.44
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>181.44</b>
Total for	Airport - Administration					<b>10,191.41</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 6/16/17	I0303652	7/10/2017	11.59
Total for	AMERICAN ELECTRIC POWER					<b>11.59</b>
	LONGVIEW CITY OF WATER DEPT					
	1900 GAL		40010 6/22/17	I0304046	7/17/2017	82.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>82.80</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Community Service Restitution						<b>94.39</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		297600 KWH	87002 7/5/17	I0303943	7/17/2017	21,585.29
		6399 KWH	73402 7/10/17	I0304399	7/21/2017	493.44
		330 KWH	83400 7/7/17	I0304401	7/21/2017	39.03
Total for	AMERICAN ELECTRIC POWER					<b>22,117.76</b>
	ATMOS ENERGY CORPORATION					
		260400 CCF	28768 6/16/17	I0304377	7/21/2017	1,601.20
Total for	ATMOS ENERGY CORPORATION					<b>1,601.20</b>
Total for Courthouse Building						<b>23,718.96</b>
DPS Hangar						
	ATMOS ENERGY CORPORATION					
		600 CCF	28691 7/14/17	I0304374	7/21/2017	62.99
Total for	ATMOS ENERGY CORPORATION					<b>62.99</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2440 KWH	4271 7/6/17-	I0304403	7/21/2017	288.99
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>288.99</b>
Total for DPS Hangar						<b>351.98</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		200 CCF	66695 7/14/17	I0304376	7/21/2017	60.56
Total for	ATMOS ENERGY CORPORATION					<b>60.56</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		3468 KWH	23100 7/13/17	I0304452	7/27/2017	397.76
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>397.76</b>
Total for Elderville Community Building						<b>458.32</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 7/6/17	I0303949	7/17/2017	8.85
		5393 KWH	96404 7/6/17	I0303950	7/17/2017	390.39
Total for	AMERICAN ELECTRIC POWER					<b>399.24</b>
	GLADEWATER CITY OF WATER DEPARTME					
		3300 GAL	20002 6/28/17	I0303594	7/10/2017	65.75
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>65.75</b>
Total for Gladewater Commerce Street Bldg						<b>464.99</b>

Greggton Building

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		10750 KWH	74205 7/13/17	I0304368	7/21/2017	931.02
Total for	AMERICAN ELECTRIC POWER					<b>931.02</b>
	ATMOS ENERGY CORPORATION					
		6900 CCF	27138 6/27/17	I0303532	7/10/2017	88.72
Total for	ATMOS ENERGY CORPORATION					<b>88.72</b>
	LONGVIEW CITY OF WATER DEPT					
		4700 GAL	10010 6/15/17	I0303534	7/10/2017	78.45
Total for	LONGVIEW CITY OF WATER DEPT					<b>78.45</b>
Total for	Greggton Building					<b>1,098.19</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		931 KWH	42216 6/26/17	I0303527	7/10/2017	104.41
		2454 KWH	42205 6/26/17	I0303530	7/10/2017	224.15
		8 KWH	52204 6/26/17	I0303531	7/10/2017	23.87
Total for	AMERICAN ELECTRIC POWER					<b>352.43</b>
	ATMOS ENERGY CORPORATION					
		0 CCF	28665 7/3/17	I0303953	7/17/2017	59.34
Total for	ATMOS ENERGY CORPORATION					<b>59.34</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		28100 GAL	358 7/13/17	I0304447	7/27/2017	262.05
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>262.05</b>
Total for	Hugh Camp Memorial Park					<b>673.82</b>
Jail Building						
	AMERICAN ELECTRIC POWER					
		226080 KWH	83402 7/10/17	I0304400	7/21/2017	14,925.44
Total for	AMERICAN ELECTRIC POWER					<b>14,925.44</b>
Total for	Jail Building					<b>14,925.44</b>
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		4063 KWH	13707 7/10/17	I0304398	7/21/2017	391.91
Total for	AMERICAN ELECTRIC POWER					<b>391.91</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 6/21/17	I0303533	7/10/2017	36.84
Total for	CENTERPOINT ENERGY ENTEX					<b>36.84</b>
Total for	Judson Community Building					<b>428.75</b>

Juvenile Probation

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		30320 KWH	77000 7/5/17	I0303945	7/17/2017	2,394.42
Total for	AMERICAN ELECTRIC POWER					<b>2,394.42</b>
	LONGVIEW CITY OF WATER DEPT					
		53200 GAL	60010 7/3/17	I0304371	7/21/2017	422.73
Total for	LONGVIEW CITY OF WATER DEPT					<b>422.73</b>
Total for	Juvenile Probation					<b>2,817.15</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		7520 KWH	43404 7/6/17	I0303951	7/17/2017	803.82
Total for	AMERICAN ELECTRIC POWER					<b>803.82</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 7/5/17	I0303955	7/17/2017	33.50
Total for	CENTERPOINT ENERGY ENTEX					<b>33.50</b>
	KILGORE CITY OF WATER DEPT					
		3600 GAL	2040000 6/25/17	I0304386	7/21/2017	55.93
Total for	KILGORE CITY OF WATER DEPT					<b>55.93</b>
Total for	Kilgore Office & Community Building					<b>893.25</b>
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		1680 KWH	42200 6/26/17	I0303528	7/10/2017	160.01
		709 KWH	42209 6/26/17	I0303529	7/10/2017	78.12
Total for	AMERICAN ELECTRIC POWER					<b>238.13</b>
	ATMOS ENERGY CORPORATION					
		400 CCF	448583 7/3/17	I0303954	7/17/2017	47.81
Total for	ATMOS ENERGY CORPORATION					<b>47.81</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		0 GAL	43 7/13/17	I0304450	7/27/2017	54.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>54.00</b>
Total for	Liberty City Office/Community Bldg					<b>339.94</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		15360 KWH	87008 7/5/17	I0303948	7/17/2017	1,471.11
Total for	AMERICAN ELECTRIC POWER					<b>1,471.11</b>
	LONGVIEW CITY OF WATER DEPT					
		4200 GAL	00011 7/3/17	I0304372	7/21/2017	36.68
		11100 GAL	09810 7/3/17	I0304446	7/27/2017	49.09

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					<b>85.77</b>
Total for	Longview Community Center					<b>1,556.88</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		3181 KWH	26100 6/30/17	I0303942	7/17/2017	326.76
Total for	AMERICAN ELECTRIC POWER					<b>326.76</b>
Total for	Longview Eastman Road Building					<b>326.76</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1080 KWH	87003 6/29/17	I0303513	7/10/2017	145.05
		1164 KWH	287003 6/29/17	I0303514	7/10/2017	136.31
		1532 KWH	97506 7/3/17	I0303944	7/17/2017	154.03
		27200 KWH	087003 6/29/17	I0303947	7/17/2017	1,914.76
Total for	AMERICAN ELECTRIC POWER					<b>2,350.15</b>
	CENTERPOINT ENERGY ENTEX					
		24800 CCF	69004 7/11/17	I0304380	7/21/2017	165.28
Total for	CENTERPOINT ENERGY ENTEX					<b>165.28</b>
	KILGORE CITY OF WATER DEPT					
		82000 GAL	3005000 6/28/17	I0304383	7/21/2017	786.19
Total for	KILGORE CITY OF WATER DEPT					<b>786.19</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		41700 GAL	1955 7/13/17	I0304448	7/27/2017	376.85
		1800 GAL	3613 7/13/17	I0304449	7/27/2017	31.30
		30300 GAL	1954 7/13/17	I0304451	7/27/2017	164.15
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>572.30</b>
Total for	M. A. Smith Criminal Justice Center					<b>3,873.92</b>
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		3243 KWH	35001 6/29/17	I0303952	7/17/2017	326.41
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>326.41</b>
Total for	Olivia R. Hilburn Community Bldg					<b>326.41</b>
Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX					
		600 CCF	96294 7/5/17	I0304381	7/21/2017	37.79
Total for	CENTERPOINT ENERGY ENTEX					<b>37.79</b>
	TRYON ROAD WATER SUPPLY CORP.					
		0 GAL	1750 7/14/17	I0304391	7/21/2017	26.00

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>26.00</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	420 KWH		13001 7/6/17-	I0304405	7/21/2017	57.86
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>57.86</b>
Total for	Pct 1 Maintenance Shop					<b>121.65</b>
Records Management & Preservation						
	RUSK COUNTY ELECTRIC COOPERATIVE					
	2332 KWH		40300 7/6/17	I0304387	7/21/2017	272.70
	1644 KWH		04200 7/6/17	I0304388	7/21/2017	199.47
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>472.17</b>
Total for	Records Management & Preservation					<b>472.17</b>
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
	400 CCF		96237 7/5/17	I0304382	7/21/2017	36.74
Total for	CENTERPOINT ENERGY ENTEX					<b>36.74</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	10096 KWH		13001 7/6/17	I0304404	7/21/2017	1,118.15
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,118.15</b>
Total for	Road & Bridge - Precinct No. 1					<b>1,154.89</b>
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
	941 KWH		922509 6/27/17	I0303511	7/10/2017	97.52
	315 KWH		32204 7/5/17	I0304050	7/17/2017	36.66
	16 KWH		59907 7/13/17	I0304396	7/21/2017	12.97
	10 KWH		69508 7/13/17	I0304397	7/21/2017	12.46
Total for	AMERICAN ELECTRIC POWER					<b>159.61</b>
Total for	Road & Bridge - Precinct No. 3					<b>159.61</b>
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
	6477 KWH		35007 6/27/17	I0303512	7/10/2017	767.04
Total for	AMERICAN ELECTRIC POWER					<b>767.04</b>
	CENTERPOINT ENERGY ENTEX					
	1300 CCF		22948 6/28/17	I0304379	7/21/2017	40.63
Total for	CENTERPOINT ENERGY ENTEX					<b>40.63</b>
	KILGORE CITY OF WATER DEPT					
	1700 GAL		2640001 6/26/17	I0304384	7/21/2017	137.83
	2200 GAL		260000 6/26/17	I0304385	7/21/2017	43.50

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	KILGORE CITY OF WATER DEPT					<b>181.33</b>
Total for	Road & Bridge - Precinct No. 4					<b>989.00</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		17360 KWH	77036 7/3/17	I0303946	7/17/2017	1,540.71
Total for	AMERICAN ELECTRIC POWER					<b>1,540.71</b>
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	70010 7/3/17	I0304370	7/21/2017	95.05
Total for	LONGVIEW CITY OF WATER DEPT					<b>95.05</b>
Total for	Service Center Bldg					<b>1,635.76</b>
					Total	<b>67,073.64</b>