

**GREGG COUNTY  
ENERGY REPORT  
FOR 05/01/2017 THRU 05/31/2017**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	0 KWH		86102 5/2/17	I0301584	5/17/2017	11.59
	42 KWH		86107 5/2/17	I0301585	5/17/2017	15.23
	9920 KWH		86103 5/1/17	I0301586	5/17/2017	928.99
	80 KWH		86109 5/2/17	I0301587	5/17/2017	18.51
	4030 KWH		86106 5/2/17	I0301588	5/17/2017	456.74
	6487 KWH		086109 5/2/17	I0301589	5/17/2017	548.22
	77440 KWH		96105 5/2/17	I0301590	5/17/2017	5,234.87
	47 KWH		96107 5/2/17	I0301591	5/17/2017	15.67
	139 KWH		686109 5/2/17	I0301592	5/17/2017	23.64
	15 KWH		486107 5/2/17	I0301593	5/17/2017	12.89
	1209 KWH		08903 5/2/17	I0301596	5/17/2017	116.31
	95 KWH		26506 5/2/17	I0301599	5/17/2017	19.84
	50 KWH		96705 5/2/17	I0301658	5/17/2017	16.98
Total for	AMERICAN ELECTRIC POWER					<b>7,419.48</b>
	ATMOS ENERGY CORPORATION					
	198000 CCF		65525 4/12/17	I0301084	5/3/2017	1,120.22
	1600 CCF		65249 5/11/17	I0301602	5/17/2017	61.07
	96700 CCF		65525 5/11/17	I0301765	5/22/2017	541.14
Total for	ATMOS ENERGY CORPORATION					<b>1,722.43</b>
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 4/28/17	I0301078	5/3/2017	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					<b>1,350.00</b>
	LONGVIEW CITY OF WATER DEPT					
	43100 GAL		14810 4/11/17	I0301069	5/3/2017	418.00
	45300 GAL		14610 4/11/17	I0301070	5/3/2017	428.00
	17600 GAL		74610 4/7/17	I0301077	5/3/2017	65.66
	76700 GAL		14810 6/12/17	I0302030	5/30/2017	547.20
	17800 GAL		17800 5/9/17	I0302032	5/30/2017	66.17
	65900 GAL		25+20 5/12/17	I0302036	5/30/2017	505.60
Total for	LONGVIEW CITY OF WATER DEPT					<b>2,030.63</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	364 KWH		4271 5/7/17	I0301663	5/17/2017	190.14

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>190.14</b>
Total for	Airport - Administration					<b>12,712.68</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1600 KWH		17303 5/11/17	I0301169	5/8/2017	222.28
	0 KWH		17307 4/20/17	I0301170	5/8/2017	11.59
	0 KWH		17307 5/18/17	I0301989	5/30/2017	11.59
	1557 KWH		17303 5/17/17	I0301990	5/30/2017	227.97
Total for	AMERICAN ELECTRIC POWER					<b>473.43</b>
	LONGVIEW CITY OF WATER DEPT					
	1700 GAL		40010 4/24/17	I0301667	5/22/2017	82.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>82.80</b>
Total for	Community Service Restitution					<b>556.23</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	0 KWH		17308 4/20/17	I0301065	5/3/2017	11.59
	2852 KWH		73402 5/5/17	I0301573	5/17/2017	299.89
	257600 KWH		87002 5/5/17	I0301574	5/17/2017	18,811.46
	330 KWH		83400 5/8/17	I0301575	5/17/2017	39.03
	0 KWH		17308 5/18/17	I0301991	5/24/2017	11.59
Total for	AMERICAN ELECTRIC POWER					<b>19,173.56</b>
	ATMOS ENERGY CORPORATION					
	211100 CCF		28768 4/20/17	I0301088	5/3/2017	1,345.49
	286000 CCF		28768 5/18/17	I0301996	5/24/2017	1,635.52
Total for	ATMOS ENERGY CORPORATION					<b>2,981.01</b>
	LONGVIEW CITY OF WATER DEPT					
	901700 GAL		05010 4/12/17	I0301071	5/3/2017	6,054.97
	100 GAL		05510 4/12/17	I0301072	5/3/2017	10.35
	1377100 GAL		05010 5/11/17	I0302033	5/30/2017	9,097.53
	500 GAL		05510 5/11/17	I0302034	5/30/2017	10.35
Total for	LONGVIEW CITY OF WATER DEPT					<b>15,173.20</b>
Total for	Courthouse Building					<b>37,327.77</b>
DPS Hangar						
	ATMOS ENERGY CORPORATION					
	500 CCF		28691 5/11/17	I0301601	5/17/2017	55.52
Total for	ATMOS ENERGY CORPORATION					<b>55.52</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1480 KWH	4271 5/7/17-	I0301664	5/17/2017	199.91
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>199.91</b>
Total for	DPS Hangar					<b>255.43</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		300 CCF	66695 5/11/17	I0301600	5/17/2017	54.52
Total for	ATMOS ENERGY CORPORATION					<b>54.52</b>
	LONGVIEW CITY OF WATER DEPT					
		600 GAL	90010 4/7/17	I0301076	5/3/2017	124.20
		2100 GAL	90010 5/9/17	I0302027	5/30/2017	124.60
Total for	LONGVIEW CITY OF WATER DEPT					<b>248.80</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1318 KWH	23100 4/13/17	I0301089	5/3/2017	195.28
		1957 KWH	23100 5/14/17	I0301999	5/24/2017	257.95
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>453.23</b>
Total for	Elderville Community Building					<b>756.55</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		4358 KWH	96404 5/4/17	I0301578	5/17/2017	331.72
		68 KWH	97105 5/5/17	I0301579	5/17/2017	8.85
Total for	AMERICAN ELECTRIC POWER					<b>340.57</b>
	GLADEWATER CITY OF WATER DEPARTME					
		8400 GAL	20002 4/26/17	I0301655	5/17/2017	89.12
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>89.12</b>
Total for	Gladewater Commerce Street Bldg					<b>429.69</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
		1198 KWH	74205 4/13/17	I0301066	5/3/2017	679.82
		1132 KWH	74205 5/12/17	I0301988	5/24/2017	685.54
Total for	AMERICAN ELECTRIC POWER					<b>1,365.36</b>
	ATMOS ENERGY CORPORATION					
		4800 CCF	27138 5/15/17	I0301166	5/8/2017	73.14
Total for	ATMOS ENERGY CORPORATION					<b>73.14</b>
	LONGVIEW CITY OF WATER DEPT					
		34100 GAL	10010 4/17/17	I0301068	5/3/2017	266.65
Total for	LONGVIEW CITY OF WATER DEPT					<b>266.65</b>
Total for	Greggton Building					<b>1,705.15</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		507 KWH	42216 4/25/16	I0301056	5/3/2017	84.54
		7 KWH	52204 4/26/17	I0301057	5/3/2017	23.75
		1362 KWH	42205 4/25/17	I0301058	5/3/2017	124.91
Total for	AMERICAN ELECTRIC POWER					<b>233.20</b>
	ATMOS ENERGY CORPORATION					
		0 CCF	28665 5/1/17	I0301604	5/17/2017	53.00
Total for	ATMOS ENERGY CORPORATION					<b>53.00</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		58200 GAL	358 4/13/17	I0301082	5/3/2017	427.60
		54200 GAL	358 5/14/17	I0302004	5/24/2017	405.60
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>833.20</b>
Total for	Hugh Camp Memorial Park					<b>1,119.40</b>
Jail Building						
	AMERICAN ELECTRIC POWER					
		164640 KWH	83402 5/5/17	I0301576	5/17/2017	11,543.58
Total for	AMERICAN ELECTRIC POWER					<b>11,543.58</b>
	ATMOS ENERGY CORPORATION					
		685000 CCF	03453 4/20/17	I0301085	5/3/2017	4,264.27
		451500 CCF	03453	I0301995	5/24/2017	2,556.24
Total for	ATMOS ENERGY CORPORATION					<b>6,820.51</b>
	LONGVIEW CITY OF WATER DEPT					
		1205100 GAL	11010 4/12/17	I0301073	5/3/2017	7,996.73
		1187900 GAL	11010 5/11/17	I0302035	5/30/2017	7,886.65
Total for	LONGVIEW CITY OF WATER DEPT					<b>15,883.38</b>
Total for	Jail Building					<b>34,247.47</b>
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1400 KWH	13707 5/9/17	I0301572	5/17/2017	139.46
Total for	AMERICAN ELECTRIC POWER					<b>139.46</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 4/21/17	I0301067	5/3/2017	35.25
Total for	CENTERPOINT ENERGY ENTEX					<b>35.25</b>
Total for	Judson Community Building					<b>174.71</b>
Juvenile Probation						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		24580 KWH	77000 5/4/17	I0301577	5/17/2017	1,968.72
Total for	AMERICAN ELECTRIC POWER					<b>1,968.72</b>
		LONGVIEW CITY OF WATER DEPT				
		56300 GAL	60010 5/2/17	I0301767	5/22/2017	442.58
Total for	LONGVIEW CITY OF WATER DEPT					<b>442.58</b>
Total for	Juvenile Probation					<b>2,411.30</b>
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Kilgore Office & Community Building						
		AMERICAN ELECTRIC POWER				
		3760 KWH	43404 5/4/17	I0301581	5/17/2017	594.07
Total for	AMERICAN ELECTRIC POWER					<b>594.07</b>
		CENTERPOINT ENERGY ENTEX				
		500 CCF	74680 4/27/17	I0301608	5/17/2017	37.27
Total for	CENTERPOINT ENERGY ENTEX					<b>37.27</b>
		KILGORE CITY OF WATER DEPT				
		5600 GAL	2040000 4/27/17	I0301654	5/17/2017	73.69
Total for	KILGORE CITY OF WATER DEPT					<b>73.69</b>
Total for	Kilgore Office & Community Building					<b>705.03</b>
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Liberty City Office/Community Bldg						
		AMERICAN ELECTRIC POWER				
		560 KWH	42200 4/25/17	I0301054	5/3/2017	110.20
		709 KWH	42209 4/26/17	I0301060	5/3/2017	75.70
Total for	AMERICAN ELECTRIC POWER					<b>185.90</b>
		ATMOS ENERGY CORPORATION				
		1100 CCF	44853 5/1/17	I0301603	5/17/2017	58.55
Total for	ATMOS ENERGY CORPORATION					<b>58.55</b>
		LIBERTY CITY WATER SUPPLY CORP.				
		0 GAL	43 4/12/17	I0301079	5/3/2017	54.00
		0 GAL	43 5/15/17	I0302001	5/24/2017	54.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>108.00</b>
Total for	Liberty City Office/Community Bldg					<b>352.45</b>
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Longview Community Center						
		AMERICAN ELECTRIC POWER				
		7760 KWH	87008 5/4/17	I0301580	5/17/2017	1,185.53
Total for	AMERICAN ELECTRIC POWER					<b>1,185.53</b>
		ATMOS ENERGY CORPORATION				
		3000 CCF	71730 4/20/17	I0301087	5/3/2017	63.79
		3000 CCF	71730 6/2/17	I0301997	5/24/2017	61.12

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENERGY CORPORATION					<b>124.91</b>
	LONGVIEW CITY OF WATER DEPT					
		4400 GAL	00011 5/2/17	I0301768	5/22/2017	37.96
		10600 GAL	09810 5/2/17	I0302007	5/24/2017	47.81
Total for	LONGVIEW CITY OF WATER DEPT					<b>85.77</b>
Total for	Longview Community Center					<b>1,396.21</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2056 KWH	26100 5/2/17	I0301597	5/17/2017	222.28
Total for	AMERICAN ELECTRIC POWER					<b>222.28</b>
	LONGVIEW CITY OF WATER DEPT					
		500 GAL	25210 4/10/17	I0301074	5/3/2017	38.13
		600 GAL	25210 5/10/17	I0302028	5/30/2017	38.13
Total for	LONGVIEW CITY OF WATER DEPT					<b>76.26</b>
Total for	Longview Eastman Road Building					<b>298.54</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	8703 5/1/17	I0301583	5/17/2017	136.31
		1242 KWH	97506 5/2/17	I0301594	5/17/2017	141.31
		1133 KWH	87003 5/2/17	I0301595	5/17/2017	147.62
		20600 KWH	087003 5/2/17	I0301598	5/17/2017	1,533.89
Total for	AMERICAN ELECTRIC POWER					<b>1,959.13</b>
	CENTERPOINT ENERGY ENTEX					
		34000 CCF	69004 5/9/17	I0301766	5/22/2017	211.06
Total for	CENTERPOINT ENERGY ENTEX					<b>211.06</b>
	KILGORE CITY OF WATER DEPT					
		80000 SEWER ONLY	3005000 5/5/17	I0301652	5/17/2017	767.55
Total for	KILGORE CITY OF WATER DEPT					<b>767.55</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		2200 GAL	3613 4/12/17	I0301080	5/3/2017	32.70
		53200 GAL	1954 4/12/17	I0301081	5/3/2017	290.10
		27300 GAL	1955 4/12/17	I0301083	5/3/2017	297.65
		51500 GAL	1955 5/15/19	I0302000	5/24/2017	430.75
		47500 GAL	1954 5/15/17	I0302002	5/24/2017	258.75
		2800 GAL	3613 5/15/17	I0302003	5/24/2017	34.80
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>1,344.75</b>
Total for	M. A. Smith Criminal Justice Center					<b>4,282.49</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Olivia R. Hilburn Community Bldg	UPSHUR RURAL ELECTRIC COOPERATIVE, C	5521 KWH	35001 4/27/17	I0301662	5/17/2017	156.87
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>156.87</b>
	WEST GREGG WATER SUPPLY CORPORATIO	990 GAL	206 4/17/17	I0301194	5/8/2017	16.00
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>16.00</b>
Total for	Olivia R. Hilburn Community Bldg					<b>172.87</b>
Pct 1 Maintenance Shop	CENTERPOINT ENERGY ENTEX	700 CCF	96294 5/3/17	I0301605	5/17/2017	35.84
Total for	CENTERPOINT ENERGY ENTEX					<b>35.84</b>
	TRYON ROAD WATER SUPPLY CORP.	300 GAL	1750 4/17/17	I0301090	5/3/2017	27.48
		0 GAL	1750 5/15/17	I0302005	5/24/2017	26.00
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>53.48</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	719 KWH	13001 5/3/17	I0301666	5/17/2017	67.23
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>67.23</b>
Total for	Pct 1 Maintenance Shop					<b>156.55</b>
Records Management & Preservation	LONGVIEW CITY OF WATER DEPT	0 GAL	73010 4/7/17	I0301075	5/3/2017	38.82
		100 GAL	73010 5/9/17	I0302029	5/30/2017	38.82
Total for	LONGVIEW CITY OF WATER DEPT					<b>77.64</b>
	RUSK COUNTY ELECTRIC COOPERATIVE	1000 KWH	40300 5/7/17	I0301656	5/17/2017	139.07
		861 KWH	04200 5/7/17	I0301657	5/17/2017	123.14
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>262.21</b>
Total for	Records Management & Preservation					<b>339.85</b>
Road & Bridge - Precinct No. 1	CENTERPOINT ENERGY ENTEX	500 CCF	96237 5/3/17	I0301606	5/17/2017	34.79
Total for	CENTERPOINT ENERGY ENTEX					<b>34.79</b>
	TRYON ROAD WATER SUPPLY CORP.	9500 GAL	609 4/17/17	I0301091	5/3/2017	75.05
		10500 GAL	609 5/15/17	I0302006	5/24/2017	80.46

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>155.51</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	5542 KWH		13001 5/2/17	I0301665	5/17/2017	719.38
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>719.38</b>
Total for	Road & Bridge - Precinct No. 1					<b>909.68</b>
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
	941 KWH		92209 4/27/17	I0301055	5/3/2017	94.31
	778 KWH		83717 4/24/17	I0301061	5/3/2017	81.56
	2603 KWH		27304 4/24/17	I0301062	5/3/2017	325.71
	1249 KWH		27309 4/24/17	I0301063	5/3/2017	148.99
	1003 KWH		327304 4/24/17	I0301064	5/3/2017	95.04
	315 KWH		32204 5/4/17	I0301659	5/17/2017	43.23
	9 KWH		69508 5/11/17	I0301992	5/24/2017	12.37
	15 KWH		59907 5/11/17	I0301993	5/24/2017	12.89
Total for	AMERICAN ELECTRIC POWER					<b>814.10</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
	21000 GAL		70000 4/6/17	I0301092	5/3/2017	151.20
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>151.20</b>
Total for	Road & Bridge - Precinct No. 3					<b>965.30</b>
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
	1133 KWH		35008 4/25/17	I0301053	5/3/2017	106.93
	3906 KWH		35007 4/25/17	I0301059	5/3/2017	505.48
Total for	AMERICAN ELECTRIC POWER					<b>612.41</b>
	CENTERPOINT ENERGY ENTEX					
	14700 CCF		22948 4/27/17	I0301607	5/17/2017	115.11
Total for	CENTERPOINT ENERGY ENTEX					<b>115.11</b>
	KILGORE CITY OF WATER DEPT					
	2200 GAL		2600001 5/5/17	I0301653	5/17/2017	43.50
	1600 GAL		264000001 4/27	I0301661	5/17/2017	136.94
Total for	KILGORE CITY OF WATER DEPT					<b>180.44</b>
Total for	Road & Bridge - Precinct No. 4					<b>907.96</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	15120 KWH		77036 5/4/17	I0301582	5/17/2017	1,370.63
Total for	AMERICAN ELECTRIC POWER					<b>1,370.63</b>



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	ATMOS ENERGY CORPORATION					
		49200 CCF	70317 4/20/17	I0301086	5/3/2017	348.33
		3100 CCF	70317 5/18/17	I0301998	5/24/2017	61.67
Total for	ATMOS ENERGY CORPORATION					<b>410.00</b>
	LONGVIEW CITY OF WATER DEPT					
		6000 GAL	70010 5/2/17	I0301769	5/22/2017	120.65
Total for	LONGVIEW CITY OF WATER DEPT					<b>120.65</b>
Total for	Service Center Bldg					<b>1,901.28</b>
					Total	<b>104,084.59</b>