

**GREGG COUNTY
ENERGY REPORT
FOR 11/01/2016 THRU 11/30/2016**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
		12960 KWH	86103 10/28/16	I0294023	11/9/2016	1,081.97
		5848 KWH	86109 10/28/16	I0294024	11/9/2016	498.64
		66880 KWH	96105 10/28/16	I0294025	11/9/2016	4,548.55
		14 KWH	86107 10/28/16	I0294027	11/9/2016	12.75
		2392 KWH	86106 10/28/16	I0294028	11/9/2016	292.94
		36 KWH	486107 10/28/16	I0294029	11/9/2016	14.55
		82 KWH	26506 10/28/16	I0294030	11/9/2016	18.35
		198 KWH	686109 10/28/16	I0294031	11/9/2016	27.90
		988 KWH	08903 10/28/16	I0294032	11/9/2016	92.99
		0 KWH	86102 10/28/16	I0294034	11/9/2016	11.59
		37 KWH	96107 10/28/16	I0294035	11/9/2016	14.64
		33 KWH	486109 10/28/16	I0294036	11/9/2016	14.31
Total for	AMERICAN ELECTRIC POWER					6,629.18
	ATMOS ENERGY CORPORATION					
		2100 CCF	65249 11/9/16	I0294557	11/21/2016	67.38
Total for	ATMOS ENERGY CORPORATION					67.38
	ELDERVILLE WATER SUPPLYCORP.					
		SEWER ONLY	809 9/30/16	I0293794	11/3/2016	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
		129056 GAL	14610 9/30/16	I0293722	11/3/2016	648.80
		104844 gal	14610 10/13/16	I0293723	11/3/2016	527.20
		18100 GAL	74610 10/10/16	I0293737	11/3/2016	66.94
		202368 GAL	14810 9/30/16	I0293792	11/3/2016	942.08
		164432 GAL	14810 10/13/16	I0293793	11/3/2016	765.52
Total for	LONGVIEW CITY OF WATER DEPT					2,950.54
	RUSK COUNTY ELECTRIC COOPERATIVE					
		241 KWH	4271 11/7/16	I0294650	11/21/2016	177.11
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					177.11
Total for	Airport - Administration					11,174.21

Community Service Restitution

AMERICAN ELECTRIC POWER

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 KWH	17307 10/2017	I0293796	11/4/2016	11.59
		1460 KWH	17303 11/16/16	I0294657	11/29/2016	210.21
		0 KWH	17307 11/16/16	I0294658	11/29/2016	11.59
Total for	AMERICAN ELECTRIC POWER					233.39
	LONGVIEW CITY OF WATER DEPT					
		8300 GAL	40010 9/22/16-	I0294659	11/29/2016	88.87
Total for	LONGVIEW CITY OF WATER DEPT					88.87
Total for	Community Service Restitution					322.26
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		1962 KWH	17303 10/17/16	I0293699	11/3/2016	230.61
		0 KWH	17308 10/17/16	I0293700	11/3/2016	11.59
		4789 KWH	73402 11/7/16	I0294552	11/21/2016	351.07
		273200 KWH	87002 11/3/16	I0294553	11/21/2016	18,724.97
		330 KWH	83400 11/4/16	I0294572	11/21/2016	37.69
		0 KWH	17308 11/16/16	I0294637	11/29/2016	11.59
Total for	AMERICAN ELECTRIC POWER					19,367.52
	ATMOS ENERGY CORPORATION					
		55500 CCF	28768 10/19/16	I0293732	11/3/2016	438.42
		272000 CCF	28768 11/17/16	I0294640	11/29/2016	2,136.06
Total for	ATMOS ENERGY CORPORATION					2,574.48
	LONGVIEW CITY OF WATER DEPT					
		600688 gal	05010 09/30/16	I0293714	11/3/2016	4,006.72
		450512 GAL	05010 10/12/16	I0293715	11/3/2016	3,005.04
		100 GAL	05510 10/12/16	I0293731	11/3/2016	10.35
Total for	LONGVIEW CITY OF WATER DEPT					7,022.11
Total for	Courthouse Building					28,964.11
DPS Hangar						
	ATMOS ENERGY CORPORATION					
		400 CCF	28691 11/9/16	I0294556	11/21/2016	55.74
Total for	ATMOS ENERGY CORPORATION					55.74
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1120 KWH	4271 11/7/16-	I0294651	11/21/2016	158.54
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					158.54
Total for	DPS Hangar					214.28

Elderville Community Building

ATMOS ENERGY CORPORATION

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		200 CCF	66695 11/9/16	I0294558	11/21/2016	54.36
Total for	ATMOS ENERGY CORPORATION					54.36
		LONGVIEW CITY OF WATER DEPT 2200 GAL	90010 10/10/16	I0293738	11/3/2016	125.00
Total for	LONGVIEW CITY OF WATER DEPT					125.00
		RUSK COUNTY ELECTRIC COOPERATIVE 1958 KWH	23100 10/14/16	I0293713	11/3/2016	261.61
		1614 KWH	23100 11/14/16	I0294642	11/29/2016	222.55
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					484.16
Total for	Elderville Community Building					663.52
Gladewater Commerce Street Bldg						
		AMERICAN ELECTRIC POWER 68 KWH	97105 11/3/16	I0294039	11/9/2016	8.57
		4472 KWH	96404 11/3/16	I0294044	11/9/2016	313.15
Total for	AMERICAN ELECTRIC POWER					321.72
		GLADEWATER CITY OF WATER DEPARTME 3700 GAL	20002 10/26/16	I0293710	11/3/2016	66.66
Total for	GLADEWATER CITY OF WATER DEPARTMENT					66.66
Total for	Gladewater Commerce Street Bldg					388.38
Greggton Building						
		AMERICAN ELECTRIC POWER 9015 KWH	74205 11/11/16	I0294548	11/21/2016	835.93
Total for	AMERICAN ELECTRIC POWER					835.93
		ATMOS ENERGY CORPORATION 5300 CCF	27138 10/27/16	I0294037	11/9/2016	82.05
Total for	ATMOS ENERGY CORPORATION					82.05
		LONGVIEW CITY OF WATER DEPT 17300 GAL	10010 10/17/16	I0293711	11/3/2016	159.00
Total for	LONGVIEW CITY OF WATER DEPT					159.00
Total for	Greggton Building					1,076.98
Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER 1554 KWH	42205 10/24/16	I0293702	11/3/2016	139.31
		886 KWH	42216 10/24/16	I0293707	11/3/2016	102.05
Total for	AMERICAN ELECTRIC POWER					241.36
		ATMOS ENERGY CORPORATION 0 CCF	28665 11/1/16	I0294056	11/9/2016	53.00

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENERGY CORPORATION					53.00
	LIBERTY CITY WATER SUPPLY CORP.					
		51150 GAL	358 9/30/16	I0293718	11/3/2016	309.75
		47750 GAL	358 10/14/16	I0293719	11/3/2016	289.22
		94800 GAL	358 11/14/16	I0294647	11/29/2016	519.38
Total for	LIBERTY CITY WATER SUPPLY CORP.					1,118.35
Total for	Hugh Camp Memorial Park					1,412.71
Jail Building						
	AMERICAN ELECTRIC POWER					
		198120 KWH	83402 11/7/16	I0294554	11/21/2016	12,317.09
Total for	AMERICAN ELECTRIC POWER					12,317.09
	ATMOS ENERGY CORPORATION					
		151450 CCF	03453 09/30/16	I0293716	11/3/2016	1,090.40
		287750 CCF	03453 10/19/16	I0293717	11/3/2016	2,071.91
		403100 CCF	03453 11/17/16	I0294638	11/29/2016	3,144.20
Total for	ATMOS ENERGY CORPORATION					6,306.51
	LONGVIEW CITY OF WATER DEPT					
		759712 GAL	11010 9/30/16	I0293728	11/3/2016	5,024.48
		569788 GAL	11010 10/12/16	I0293729	11/3/2016	3,768.41
Total for	LONGVIEW CITY OF WATER DEPT					8,792.89
Total for	Jail Building					27,416.49
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		2373 KWH	13707 11/9/16	I0294551	11/21/2016	218.15
Total for	AMERICAN ELECTRIC POWER					218.15
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 10/20/16	I0293709	11/3/2016	34.21
Total for	CENTERPOINT ENERGY ENTEX					34.21
Total for	Judson Community Building					252.36
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		28000 KWH	77000 11/2/16	I0294571	11/21/2016	2,064.65
Total for	AMERICAN ELECTRIC POWER					2,064.65
	LONGVIEW CITY OF WATER DEPT					
		32000 GAL	60010 10/31/16	I0294570	11/21/2016	287.05
Total for	LONGVIEW CITY OF WATER DEPT					287.05
Total for	Juvenile Probation					2,351.70

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER	3760 KWH	43404 11/2/16	I0294040	11/9/2016	577.03
Total for	AMERICAN ELECTRIC POWER					577.03
	CENTERPOINT ENERGY ENTEX	0 CCF	74680 10/27/16	I0294048	11/9/2016	33.50
Total for	CENTERPOINT ENERGY ENTEX					33.50
	KILGORE CITY OF WATER DEPT	5500 GAL	2040000 10/16	I0294567	11/21/2016	69.36
Total for	KILGORE CITY OF WATER DEPT					69.36
Total for	Kilgore Office & Community Building					679.89
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER	709 KWH	42209 10/25/16	I0293704	11/3/2016	75.08
		3440 KWH	42200 10/24/16	I0293705	11/3/2016	343.08
Total for	AMERICAN ELECTRIC POWER					418.16
	ATMOS ENERGY CORPORATION	600 CCF	44853 11/1/16	I0294045	11/9/2016	57.05
Total for	ATMOS ENERGY CORPORATION					57.05
	LIBERTY CITY WATER SUPPLY CORP.	4300 GAL	43 10/14/16	I0293741	11/3/2016	61.00
		1500 GAL	43 11/14/16	I0294644	11/29/2016	59.25
Total for	LIBERTY CITY WATER SUPPLY CORP.					120.25
Total for	Liberty City Office/Community Bldg					595.46
Longview Community Center						
	AMERICAN ELECTRIC POWER	10880 KWH	87008 11/2/16	I0294043	11/9/2016	1,335.73
Total for	AMERICAN ELECTRIC POWER					1,335.73
	ATMOS ENERGY CORPORATION	3100 CCF	71730 10/19/16	I0293733	11/3/2016	66.43
		2700 CCF	71730 11/16/16	I0294639	11/29/2016	65.05
Total for	ATMOS ENERGY CORPORATION					131.48
	LONGVIEW CITY OF WATER DEPT	12600 GAL	09810 10/4/16	I0293708	11/3/2016	52.91
		3800 GAL	00011 10/31/16	I0294565	11/21/2016	34.12
Total for	LONGVIEW CITY OF WATER DEPT					87.03
Total for	Longview Community Center					1,554.24

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		1820 KWH	26100 10/31/16	I0294042	11/9/2016	367.98
Total for	AMERICAN ELECTRIC POWER					367.98
LONGVIEW CITY OF WATER DEPT						
		500 GAL	25210 10/11/16	I0293735	11/3/2016	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
Total for	Longview Eastman Road Building					406.11
M. A. Smith Criminal Justice Center						
AMERICAN ELECTRIC POWER						
		1164 KWH	87003 10/28/16	I0294026	11/9/2016	131.55
		755 KWH	97506 10/27/16	I0294033	11/9/2016	78.78
		2486 KWH	187003 10/28/16	I0294038	11/9/2016	202.80
		1476 KWH	87003 9/30/16	I0294054	11/9/2016	101.22
		19924 KWH	087003 10/28/16	I0294055	11/9/2016	1,366.45
Total for	AMERICAN ELECTRIC POWER					1,880.80
CENTERPOINT ENERGY ENTEX						
		30000 CCF	69004 11/8/16	I0294562	11/21/2016	187.68
Total for	CENTERPOINT ENERGY ENTEX					187.68
KILGORE CITY OF WATER DEPT						
		SEWER ONLY	3005000 9/30/16	I0294652	11/21/2016	180.00
		SEWER ONLY	3005000 11/1/16	I0294653	11/21/2016	720.04
Total for	KILGORE CITY OF WATER DEPT					900.04
LIBERTY CITY WATER SUPPLY CORP.						
		46352 GAL	1955 9/30/16	I0293725	11/3/2016	350.24
		40548 GAL	1955 10/14/16	I0293726	11/3/2016	306.48
		12000 GAL	1954 10/14/16	I0293740	11/3/2016	71.50
		5100 GAL	3613 10/14/16	I0293742	11/3/2016	42.90
		13600 GAL	1954 11/14/16	I0294643	11/29/2016	78.70
		95400 GAL	1955 11/14/16	I0294645	11/29/2016	640.93
		3400 GAL	3613 11/14/16	I0294646	11/29/2016	36.90
Total for	LIBERTY CITY WATER SUPPLY CORP.					1,527.65
Total for	M. A. Smith Criminal Justice Center					4,496.17
Olivia R. Hilburn Community Bldg						
AMERICAN ELECTRIC POWER						
		8 KWH	52204 10/24/16	I0293706	11/3/2016	23.84
Total for	AMERICAN ELECTRIC POWER					23.84
UPSHUR RURAL ELECTRIC COOPERATIVE, C						

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		5521 KWH	35001 10/28/16	I0294049	11/9/2016	128.69
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					128.69
		WEST GREGG WATER SUPPLY CORPORATIO 4870 GAL	206 10/20/16	I0293712	11/3/2016	27.81
Total for	WEST GREGG WATER SUPPLY CORPORATION					27.81
Total for	Olivia R. Hilburn Community Bldg					180.34
Pct 1 Maintenance Shop						
		CENTERPOINT ENERGY ENTEX 700 CCF	96294 11/2/16	I0294563	11/21/2016	35.79
Total for	CENTERPOINT ENERGY ENTEX					35.79
		TRYON ROAD WATER SUPPLY CORP. 0 GAL	1750 11/14/16	I0294578	11/21/2016	25.00
Total for	TRYON ROAD WATER SUPPLY CORP.					25.00
		UPSHUR RURAL ELECTRIC COOPERATIVE, C 719 KWH	13004 11/3/16	I0294656	11/21/2016	76.46
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					76.46
Total for	Pct 1 Maintenance Shop					137.25
Records Management & Preservation						
		LONGVIEW CITY OF WATER DEPT 0 GAL	73010 10/10/16	I0293736	11/3/2016	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
		RUSK COUNTY ELECTRIC COOPERATIVE 1270 KWH	40300 11/7/16	I0294575	11/21/2016	171.15
		897 KWH	04200 11/7/16	I0294576	11/21/2016	127.35
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					298.50
Total for	Records Management & Preservation					337.32
Road & Bridge - Precinct No. 1						
		CENTERPOINT ENERGY ENTEX 0 CCF	96237 11/2/16	I0294564	11/21/2016	32.16
Total for	CENTERPOINT ENERGY ENTEX					32.16
		TRYON ROAD WATER SUPPLY CORP. 44200 GAL	609 11/14/16	I0294577	11/21/2016	291.74
Total for	TRYON ROAD WATER SUPPLY CORP.					291.74
		UPSHUR RURAL ELECTRIC COOPERATIVE, C 7503 KWH	13001 11/3/16	I0294655	11/21/2016	794.83
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					794.83
Total for	Road & Bridge - Precinct No. 1					1,118.73

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
	1975 KWH		27304 10/21/16	I0293694	11/3/2016	270.73
	653 KWH		83717 10/20/16	I0293695	11/3/2016	65.25
	2087 KWH		27309 10/20/16	I0293696	11/3/2016	184.74
	922 KWH		27304 10/20/16	I0293697	11/3/2016	87.37
	941 KWH		92209 10/26/16	I0293703	11/3/2016	93.48
	9 KWH		69508 11/10	I0294549	11/21/2016	12.32
	15 KWH		59907 11/10/16	I0294550	11/21/2016	12.83
	315 KWH		32204 11/2/16	I0294654	11/21/2016	35.37
Total for	AMERICAN ELECTRIC POWER					762.09
	WHITE OAK CITY OF WATER DEPARTMENT					
	2400 GAL		70000 10/6/16	I0293739	11/3/2016	175.95
Total for	WHITE OAK CITY OF WATER DEPARTMENT					175.95
Total for	Road & Bridge - Precinct No. 3					938.04
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
	1939 KWH		35008 10/21/16	I0293701	11/3/2016	172.82
	1456 KWH		35007 9/30/16	I0293720	11/3/2016	174.48
	3820 KWH		35007 10/24/16	I0293721	11/3/2016	458.03
Total for	AMERICAN ELECTRIC POWER					805.33
	CENTERPOINT ENERGY ENTEX					
	9600 CCF		22948 10/27/16	I0294047	11/9/2016	85.33
Total for	CENTERPOINT ENERGY ENTEX					85.33
	KILGORE CITY OF WATER DEPT					
	3300 GAL		2600001 10/2016	I0294568	11/21/2016	50.75
	2400 GAL		2640001 10/2016	I0294569	11/21/2016	141.90
Total for	KILGORE CITY OF WATER DEPT					192.65
Total for	Road & Bridge - Precinct No. 4					1,083.31
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	14240 KWH		77036 11/2/16	I0294041	11/9/2016	1,238.11
Total for	AMERICAN ELECTRIC POWER					1,238.11
	ATMOS ENERGY CORPORATION					
	3600 CCF		70317 10/19/16	I0293734	11/3/2016	69.99
	3700 CCF		70317 11/16/16	I0294641	11/29/2016	72.70
Total for	ATMOS ENERGY CORPORATION					142.69
	LONGVIEW CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		6800 GAL	70010 10/13/16	I0294566	11/21/2016	125.77
Total for	LONGVIEW CITY OF WATER DEPT					125.77
Total for	Service Center Bldg					1,506.57
					Total	87,270.43