

**GREGG COUNTY  
ENERGY REPORT  
FOR 10/01/2017 THRU 10/31/2017**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
		98 KWH	86109 9/27/17	I0307580	10/4/2017	19.66
		14 KWH	86107 9/27/17	I0307581	10/4/2017	12.75
		6983 KWH	086109 9/27/17	I0307582	10/4/2017	550.69
		3429 KWH	86106 9/27/17	I0307583	10/4/2017	376.23
		37 KWH	96107 9/26/17	I0307585	10/4/2017	14.63
		76 KWH	486109 9/27/17	I0307586	10/4/2017	17.84
		10640 KWH	86103 9/27/17	I0307587	10/4/2017	1,259.81
		1053 KWH	08903 9/27/17	I0307588	10/4/2017	98.28
		87 KWH	26506 9/27/17	I0307589	10/4/2017	18.74
		36 KWH	486107 9/27/17	I0307591	10/4/2017	14.54
		0 KWH	86102 9/27/17	I0307592	10/4/2017	11.59
		0 KWH	96705 9/27/17	I0308048	10/12/2017	12.37
		81280 KWH	96105 9/27/16	I0308059	10/12/2017	5,235.49
Total for	AMERICAN ELECTRIC POWER					<b>7,642.62</b>
	ATMOS ENERGY CORPORATION					
		1300 CCF	65249 10/10/17	I0308589	10/26/2017	67.70
		36000 CCF	65525 10/27/17	I0308590	10/26/2017	290.67
Total for	ATMOS ENERGY CORPORATION					<b>358.37</b>
	ELDERVILLE WATER SUPPLYCORP.					
		SEWER ONLY	809 9/27/17	I0308066	10/12/2017	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					<b>1,350.00</b>
	LONGVIEW CITY OF WATER DEPT					
		16100 GAL	74610 9/8/17	I0307614	10/4/2017	61.84
		233100 GAL	14610 9/13/17	I0308064	10/12/2017	1,172.80
		393100 GAL	14810 9/13/17	I0308065	10/12/2017	1,812.80
		15500 GAL	74610 10/9/17	I0308595	10/26/2017	60.31
		219062 GAL	14810 9/30/17	I0308628	10/26/2017	1,017.11
		154638 GAL	14810 10/12/17	I0308629	10/26/2017	718.09
		148648 GAL	14610 9/30/17	I0308632	10/26/2017	735.59
		104952 GAL	14610 10/12/17	I0308633	10/26/2017	519.21
Total for	LONGVIEW CITY OF WATER DEPT					<b>6,097.75</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		148 KWH	4271 10/5/17	I0308634	10/26/2017	178.72

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>178.72</b>
Total for	Airport - Administration					<b>15,627.46</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 10/17/17	I0308579	10/30/2017	11.59
	2373 KWH		17303 10/16/17	I0308582	10/30/2017	249.29
Total for	AMERICAN ELECTRIC POWER					<b>260.88</b>
	LONGVIEW CITY OF WATER DEPT					
	3000 GAL		40010 9/26/17	I0308047	10/16/2017	85.35
Total for	LONGVIEW CITY OF WATER DEPT					<b>85.35</b>
Total for	Community Service Restitution					<b>346.23</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	0 KWH		17308 9/18/17	I0307601	10/4/2017	11.59
	330 KWH		83400 10/5/17	I0308038	10/12/2017	37.61
	307890 KWH		87002 9/30/17	I0308055	10/12/2017	19,533.82
	20510 KWH		87002 10/3/17	I0308056	10/12/2017	2,020.65
	2452 KWH		73402 10/5	I0308571	10/26/2017	268.86
	0 KWH		17308 10/17/17	I0308580	10/26/2017	11.59
Total for	AMERICAN ELECTRIC POWER					<b>21,884.12</b>
	ATMOS ENERGY CORPORATION					
	353800 CCF		28768 9/20/17	I0307607	10/4/2017	2,500.48
	126999 CCF		28768 9/30/17	I0308619	10/26/2017	672.93
	139901 CCF		28768 10/17/17	I0308620	10/26/2017	1,271.21
Total for	ATMOS ENERGY CORPORATION					<b>4,444.62</b>
	LONGVIEW CITY OF WATER DEPT					
	976800 GAL		05010 9/13/17	I0307632	10/4/2017	6,535.60
	533681 GAL		05010 9/30/17	I0308615	10/26/2017	3,582.07
	376719 KWH		05010 10/12/17	I0308616	10/26/2017	2,528.57
	700 GAL		05510 10/12/17	I0308625	10/26/2017	10.35
	404175 GAL		72010 9/30/17	I0308626	10/26/2017	1,095.50
	80825 GAL		72010 10/5/17	I0308627	10/26/2017	218.95
Total for	LONGVIEW CITY OF WATER DEPT					<b>13,971.04</b>
Total for	Courthouse Building					<b>40,299.78</b>
DPS Hangar						
	ATMOS ENERGY CORPORATION					
	300 CCF		28691 10/10/17	I0308591	10/26/2017	61.28

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENERGY CORPORATION					<b>61.28</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	960 KWH		4271 10/5/17-	I0308635	10/26/2017	128.32
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>128.32</b>
Total for	DPS Hangar					<b>189.60</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	200 CCF		66695 10/10/17	I0308588	10/26/2017	60.62
Total for	ATMOS ENERGY CORPORATION					<b>60.62</b>
	LONGVIEW CITY OF WATER DEPT					
	2300 GAL		90010 9/8/17	I0307616	10/4/2017	125.40
	200 GAL		90010 10/9/17	I0308593	10/26/2017	124.20
Total for	LONGVIEW CITY OF WATER DEPT					<b>249.60</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	3156 KWH		23100 9/13/17	I0307625	10/4/2017	338.37
	2322 KWH		23100 10/12/17	I0308602	10/26/2017	267.22
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>605.59</b>
Total for	Elderville Community Building					<b>915.81</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	5598 KHW		96404 10/3/17	I0308039	10/12/2017	370.97
	68 KWH		97105 10/4/17	I0308576	10/26/2017	8.55
Total for	AMERICAN ELECTRIC POWER					<b>379.52</b>
	GLADEWATER CITY OF WATER DEPARTME					
	399 GAL		20002 9/26/17	I0307611	10/4/2017	274.65
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>274.65</b>
Total for	Gladewater Commerce Street Bldg					<b>654.17</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
	5760 KWH		74205 9/30/17	I0308608	10/26/2017	496.98
	3362 KWH		74205 10/11/17	I0308609	10/26/2017	303.82
Total for	AMERICAN ELECTRIC POWER					<b>800.80</b>
	ATMOS ENERGY CORPORATION					
	6200 CCF		27138 9/29/17	I0307662	10/9/2017	90.38
Total for	ATMOS ENERGY CORPORATION					<b>90.38</b>
	LONGVIEW CITY OF WATER DEPT					
	7600 GAL		10010 9/15/17	I0307612	10/4/2017	96.97

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					<b>96.97</b>
Total for	Greggton Building					<b>988.15</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		1064 KWH	42205 9/23/17	I0307594	10/4/2017	99.19
		1140 KWH	42216 9/23/17	I0307596	10/4/2017	117.03
		0 KWH	52204 9/25/17	I0307598	10/4/2017	23.18
Total for	AMERICAN ELECTRIC POWER					<b>239.40</b>
	ATMOS ENERGY CORPORATION					
		0 CCF	28665 10/2/17	I0308041	10/12/2017	59.34
Total for	ATMOS ENERGY CORPORATION					<b>59.34</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		56500 GAL	358 9/15/17	I0307620	10/4/2017	418.25
		52300 GAL	358 10/13/17	I0308598	10/26/2017	395.15
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>813.40</b>
Total for	Hugh Camp Memorial Park					<b>1,112.14</b>
Jail Building						
	AMERICAN ELECTRIC POWER					
		165700 KWH	83402 9/30/17	I0308612	10/26/2017	10,484.50
		33140 KWH	83402 10/5/17	I0308613	10/26/2017	2,097.02
Total for	AMERICAN ELECTRIC POWER					<b>12,581.52</b>
	ATMOS ENERGY CORPORATION					
		379000 CCF	03453 9/20/17	I0307608	10/4/2017	2,675.20
		171900 CCF	03453 9/30/17	I0308621	10/26/2017	1,241.01
		325900 CCF	03453 10/17/17	I0308622	10/26/2017	2,344.01
Total for	ATMOS ENERGY CORPORATION					<b>6,260.22</b>
	LONGVIEW CITY OF WATER DEPT					
		1342000 GAL	11010 9/13/17	I0307633	10/4/2017	8,872.88
		706027 GAL	11010 09/30/17	I0308617	10/26/2017	4,685.03
		498373 GAL	11010 10/12/17	I0308618	10/26/2017	3,307.22
Total for	LONGVIEW CITY OF WATER DEPT					<b>16,865.13</b>
Total for	Jail Building					<b>35,706.87</b>
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		2693 KWH	13707 10/6/17	I0308577	10/26/2017	263.11
Total for	AMERICAN ELECTRIC POWER					<b>263.11</b>
	CENTERPOINT ENERGY ENTEX					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 CCF	25932 10/3/17	I0308090	10/16/2017	36.84
Total for	CENTERPOINT ENERGY ENTEX					<b>36.84</b>
Total for	Judson Community Building					<b>299.95</b>
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		25230 KWH	77000 9/30/17	I0308053	10/12/2017	1,826.10
		2530 KWH	77000 10/3/17	I0308054	10/12/2017	182.67
Total for	AMERICAN ELECTRIC POWER					<b>2,008.77</b>
	LONGVIEW CITY OF WATER DEPT					
		33000	60010 9/5-10/5	I0308568	10/26/2017	293.45
Total for	LONGVIEW CITY OF WATER DEPT					<b>293.45</b>
Total for	Juvenile Probation					<b>2,302.22</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		6612 KWH	43404 9/30/17	I0308610	10/26/2017	663.52
		668 KWH	43404 10/3/17	I0308611	10/26/2017	68.69
Total for	AMERICAN ELECTRIC POWER					<b>732.21</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 9/27/17	I0308044	10/12/2017	36.07
Total for	CENTERPOINT ENERGY ENTEX					<b>36.07</b>
	KILGORE CITY OF WATER DEPT					
		4400 GAL	2040000 9/29/17	I0308096	10/16/2017	66.27
Total for	KILGORE CITY OF WATER DEPT					<b>66.27</b>
Total for	Kilgore Office & Community Building					<b>834.55</b>
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		480 KWH	42200 9/23/17	I0307597	10/4/2017	86.78
		709 KWH	42209 9/25/17	I0307599	10/4/2017	75.08
Total for	AMERICAN ELECTRIC POWER					<b>161.86</b>
	ATMOS ENERGY CORPORATION					
		500 CCF	44853 10/2/17	I0308042	10/12/2017	62.56
Total for	ATMOS ENERGY CORPORATION					<b>62.56</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		100 GAL	43 9/15/17	I0307624	10/4/2017	54.35
		0 GAL	43 10/13/17	I0308600	10/26/2017	54.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>108.35</b>
Total for	Liberty City Office/Community Bldg					<b>332.77</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		12000 KWH	87008 9/30/17	I0308049	10/12/2017	1,208.70
		1200 KWH	87008 10/3/17	I0308050	10/12/2017	120.82
Total for	AMERICAN ELECTRIC POWER					<b>1,329.52</b>
	ATMOS ENERGY CORPORATION					
		3400 CCF	71730 9/20/17	I0307609	10/4/2017	70.97
		3500 CCF	71730 10/17/17	I0308586	10/26/2017	72.28
Total for	ATMOS ENERGY CORPORATION					<b>143.25</b>
	LONGVIEW CITY OF WATER DEPT					
		16400 GAL	09810 9/5/17	I0307618	10/4/2017	62.60
		5200 GAL	00011 10/5/17	I0308567	10/26/2017	43.08
Total for	LONGVIEW CITY OF WATER DEPT					<b>105.68</b>
Total for	Longview Community Center					<b>1,578.45</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2727 KWH	26100 9/29/17	I0308036	10/12/2017	271.84
Total for	AMERICAN ELECTRIC POWER					<b>271.84</b>
	LONGVIEW CITY OF WATER DEPT					
		5200 GAL	25210 9/11/2017	I0307615	10/4/2017	58.61
		700 GAL	25210 10/10/17	I0308594	10/26/2017	38.13
Total for	LONGVIEW CITY OF WATER DEPT					<b>96.74</b>
Total for	Longview Eastman Road Building					<b>368.58</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 9/28/17	I0307590	10/4/2017	131.31
		1115 KWH	97506 10/2/17	I0308034	10/12/2017	110.35
		514 KWH	87003 10/2/17	I0308035	10/12/2017	115.44
		28200 KWH	087003 9/28/17	I0308040	10/12/2017	1,848.74
Total for	AMERICAN ELECTRIC POWER					<b>2,205.84</b>
	CENTERPOINT ENERGY ENTEX					
		25800 CCF	69004 10/10/17	I0308592	10/26/2017	197.34
Total for	CENTERPOINT ENERGY ENTEX					<b>197.34</b>
	KILGORE CITY OF WATER DEPT					
		77000 GAL SEWER ONLY	3005000 9/28/17	I0308095	10/16/2017	776.88
Total for	KILGORE CITY OF WATER DEPT					<b>776.88</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		4700 GAL	3613 9/15/17	I0307621	10/4/2017	41.45

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		52900 GAL	1955 9/15/17	I0307622	10/4/2017	438.45
		24000 GAL	1954 9/15/17	I0307623	10/4/2017	129.50
		4100 GAL	3613 10/13/17	I0308597	10/26/2017	39.35
		7700 GAL	1954 10/13/17	I0308599	10/26/2017	53.30
		50500 GAL	1955 10/13/17	I0308601	10/26/2017	425.25
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>1,127.30</b>
Total for	M. A. Smith Criminal Justice Center					<b>4,307.36</b>
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		2629 KWH	35001 9/28/17	I0308045	10/12/2017	258.61
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>258.61</b>
	WEST GREGG WATER SUPPLY CORPORATIO					
		1540 GAL	206 9/19/17	I0307617	10/4/2017	16.00
		880 GAL	206 10/20/17	I0308607	10/26/2017	16.00
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>32.00</b>
Total for	Olivia R. Hilburn Community Bldg					<b>290.61</b>
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		600 CCF	96294 10/3/17	I0308091	10/16/2017	38.42
Total for	CENTERPOINT ENERGY ENTEX					<b>38.42</b>
	TRYON ROAD WATER SUPPLY CORP.					
		400 GAL	1750 10/17/17	I0308604	10/26/2017	27.98
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>27.98</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		402 KWH	13001 9/30/17-	I0308686	10/30/2017	54.53
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>54.53</b>
Total for	Purchasing Surplus Storage Building					<b>120.93</b>
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 9/8/17	I0307631	10/4/2017	38.82
		0 GAL	73010 10/9/17	I0308596	10/26/2017	38.82
Total for	LONGVIEW CITY OF WATER DEPT					<b>77.64</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1200 KWH	04200 10/5/17	I0308605	10/26/2017	146.23
		1724 KWH	40300 10/5/17	I0308606	10/26/2017	199.39
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>345.62</b>
Total for	Records Management & Preservation					<b>423.26</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		400 CCF	96237 10/3/17	I0308092	10/16/2017	37.16
Total for	CENTERPOINT ENERGY ENTEX					<b>37.16</b>
	TRYON ROAD WATER SUPPLY CORP.					
		48400 GAL	609 10/17/17	I0308603	10/26/2017	335.25
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>335.25</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		8040 KWH	13001 9/30/17	I0308684	10/30/2017	867.84
		1347 KWH	13001 10/4/17	I0308685	10/30/2017	144.77
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,012.61</b>
Total for	Road & Bridge - Precinct No. 1					<b>1,385.02</b>
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
		941 KWH	92209 9/26/17	I0307593	10/4/2017	93.48
		474 KWH	83717 9/19/17	I0307602	10/4/2017	50.62
		2363 KWH	27304 9/19/17	I0307603	10/4/2017	302.93
		1930 KWH	27309 9/19/17	I0307604	10/4/2017	177.95
		833 KWH	327304 9/19/17	I0307605	10/4/2017	80.17
		10 KWH	69508 10/13/17	I0308574	10/26/2017	12.42
		16 KWH	59907 10/13	I0308575	10/26/2017	12.91
		682 KWH	83717 10/18	I0308581	10/26/2017	67.74
		846 KWH	27304 10/18/17	I0308583	10/26/2017	81.24
		2512 KWH	27304 10/18/17-	I0308584	10/26/2017	315.20
		2052 KWH	27309 10/19/17	I0308585	10/26/2017	183.34
		315 KWH	32204 10/3/17	I0308631	10/26/2017	35.31
Total for	AMERICAN ELECTRIC POWER					<b>1,413.31</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
		5000 GAL	70000 9/6/17	I0307626	10/4/2017	33.00
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>33.00</b>
Total for	Road & Bridge - Precinct No. 3					<b>1,446.31</b>
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
		5801 KWH	35007 9/23/17	I0307595	10/4/2017	672.03
		1127 KWH	35008 9/22/17	I0307600	10/4/2017	105.44
Total for	AMERICAN ELECTRIC POWER					<b>777.47</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	22948 9/27/17	I0308043	10/12/2017	36.07



ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					<b>36.07</b>
	KILGORE CITY OF WATER DEPT					
		2400 GAL	2600001 9/29/17	I0308093	10/16/2017	47.59
		4000 GAL	2640001 9/29/17	I0308094	10/16/2017	163.47
Total for	KILGORE CITY OF WATER DEPT					<b>211.06</b>
Total for	Road & Bridge - Precinct No. 4					<b>1,024.60</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		20100 KWH	77036 9/30/17	I0308051	10/12/2017	1,573.80
		1980 KWH	77036 10/3/17	I0308052	10/12/2017	157.44
Total for	AMERICAN ELECTRIC POWER					<b>1,731.24</b>
	ATMOS ENERGY CORPORATION					
		1300 CCF	70317 9/20/17	I0307610	10/4/2017	56.43
		4100 CCF	70317 10/17	I0308587	10/26/2017	76.55
Total for	ATMOS ENERGY CORPORATION					<b>132.98</b>
	LONGVIEW CITY OF WATER DEPT					
		111175 GAL	70010 9/30/17	I0308623	10/26/2017	780.00
		22225 GAL	70010 10/5/17	I0308624	10/26/2017	156.01
Total for	LONGVIEW CITY OF WATER DEPT					<b>936.01</b>
Total for	Service Center Bldg					<b>2,800.23</b>
					Total	<b>113,355.05</b>