

**GREGG COUNTY
ENERGY REPORT
FOR 10/01/2016 THRU 10/31/2016**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	4233 KWH		86106 9/29/16	I0292221	10/4/2016	338.45
	14 KWH		86107 9/29/16	I0292222	10/4/2016	12.73
	177 KWH		86109 9/29/16	I0292223	10/4/2016	25.96
	39 KWH		486107 9/29/16	I0292224	10/4/2016	14.75
	87 KWH		26506 9/29/16	I0292225	10/4/2016	18.64
	847 KWH		08903 9/29/16	I0292226	10/4/2016	80.35
	40 KWH		96107 9/29/16	I0292228	10/4/2016	14.83
	0 KWH		86102 9/29/16	I0292229	10/4/2016	11.59
	12480 KWH		86103 9/29/16	I0292230	10/4/2016	1,000.92
	32 KWH		486109 9/29/16	I0292231	10/4/2016	14.18
	88160 KWH		96105 9/29/16	I0292232	10/4/2016	5,597.35
	7676 KWH		086109 9/29/16	I0292233	10/4/2016	587.88
Total for	AMERICAN ELECTRIC POWER					7,717.63
	ATMOS ENERGY CORPORATION					
	1500 CCF		65249 9/13/16	I0292253	10/4/2016	62.27
	50800 CCF		65525 9/13/16	I0292258	10/4/2016	366.78
	31100 CCF		65525 10/12/16	I0293289	10/20/2016	254.96
	1400 CCF		65249 10/12/16	I0293291	10/20/2016	62.09
Total for	ATMOS ENERGY CORPORATION					746.10
	ELDERVILLE WATER SUPPLYCORP. SEWER ONLY					
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	278300 GAL		14610 9/14/16	I0292265	10/4/2016	1,353.60
	17300 GAL		74610 9/8/16	I0292271	10/4/2016	64.90
	397400 GAL		14810 9/14/16	I0292272	10/4/2016	1,830.00
Total for	LONGVIEW CITY OF WATER DEPT					3,248.50
	RUSK COUNTY ELECTRIC COOPERATIVE					
	237 KWH		4271 10/6/16	I0293314	10/20/2016	176.20
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					176.20
Total for	Airport - Administration					13,238.43

Community Service Restitution

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		0 KWH	17307 9/16	I0292338	10/5/2016	11.59
		2170 KWH	17303 9/16/16	I0292339	10/5/2016	236.92
Total for	AMERICAN ELECTRIC POWER					248.51
	LONGVIEW CITY OF WATER DEPT					
		6600 GAL	40010 8/22/16	I0292336	10/5/2016	124.23
		8900 GAL	40010 9/22/16	I0292904	10/17/2016	110.40
Total for	LONGVIEW CITY OF WATER DEPT					234.63
Total for	Community Service Restitution					483.14
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		0 KWH	17308 9/16/16	I0292249	10/4/2016	11.59
		330 KWH	83400 10/6/16	I0292928	10/13/2016	37.50
		4255 KWH	73402 10/5/16	I0293287	10/20/2016	390.43
		270956 KWH	87002 9/30/16	I0293311	10/20/2016	18,034.52
		29044 KWH	87002 10/3/16	I0293312	10/20/2016	1,932.30
Total for	AMERICAN ELECTRIC POWER					20,406.34
	ATMOS ENERGY CORPORATION					
Total for	ATMOS ENERGY CORPORATION	406000 CCF	28768 9/19/16	I0292256	10/4/2016	1,602.71
	LONGVIEW CITY OF WATER DEPT					
Total for	LONGVIEW CITY OF WATER DEPT	1383500 GAL	05010 9/14/16	I0292267	10/4/2016	9,138.49
Total for	Courthouse Building					31,147.54
DPS Hangar						
	ATMOS ENERGY CORPORATION					
		400 CCF	28691 9/13/16	I0292252	10/4/2016	55.47
		400 CCF	28691 10/12/16	I0293292	10/20/2016	55.59
Total for	ATMOS ENERGY CORPORATION					111.06
	RUSK COUNTY ELECTRIC COOPERATIVE					
Total for	RUSK COUNTY ELECTRIC COOPERATIVE	3000 KWH	4271 10/7/16	I0293313	10/20/2016	378.16
Total for	DPS Hangar					489.22
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		100 CCF	66695 9/13/16	I0292254	10/4/2016	53.62
		300 CCF	66695 10/12/16	I0293290	10/20/2016	54.95

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENERGY CORPORATION					108.57
	LONGVIEW CITY OF WATER DEPT					
	6200 GAL		90010 9/8/16	I0292268	10/4/2016	141.00
Total for	LONGVIEW CITY OF WATER DEPT					141.00
	RUSK COUNTY ELECTRIC COOPERATIVE					
	3127 KWH		23100 9/16/16	I0292282	10/4/2016	386.10
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					386.10
Total for	Elderville Community Building					635.67
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Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	5395 KWH		96404 10/4/16	I0292929	10/13/2016	400.03
	68 KWH		97105 10/5/16	I0292930	10/13/2016	8.53
Total for	AMERICAN ELECTRIC POWER					408.56
	GLADEWATER CITY OF WATER DEPARTME					
	5800 GAL		20002 9/26/16	I0292274	10/4/2016	75.98
Total for	GLADEWATER CITY OF WATER DEPARTMENT					75.98
Total for	Gladewater Commerce Street Bldg					484.54
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Greggton Building						
	AMERICAN ELECTRIC POWER					
	1173 KWH		74205 9/13/16	I0292248	10/4/2016	980.70
	5848 KWH		74205 9/30/16	I0293309	10/20/2016	498.44
	4141 KWH		74205 10/12/16	I0293310	10/20/2016	315.95
Total for	AMERICAN ELECTRIC POWER					1,795.09
	ATMOS ENERGY CORPORATION					
	5400 CCF		27138 9/28/16	I0292938	10/13/2016	80.95
Total for	ATMOS ENERGY CORPORATION					80.95
	LONGVIEW CITY OF WATER DEPT					
	16400 GAL		10010 9/15/16	I0292263	10/4/2016	183.80
Total for	LONGVIEW CITY OF WATER DEPT					183.80
Total for	Greggton Building					2,059.84
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Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	1753 KWH		42216 9/23/16	I0292236	10/4/2016	165.50
	7 KWH		52204 9/23/16	I0292237	10/4/2016	23.74
	1527 KWH		42205 9/23/16	I0292238	10/4/2016	135.55
Total for	AMERICAN ELECTRIC POWER					324.79
	ATMOS ENERGY CORPORATION					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT	
		0CCF	28665	10/3/16	I0292936	10/13/2016	53.00
Total for	ATMOS ENERGY CORPORATION						53.00
		LIBERTY CITY WATER SUPPLY CORP.					
		93500 GAL	358	9/15/16	I0292277	10/4/2016	540.75
Total for	LIBERTY CITY WATER SUPPLY CORP.						540.75
Total for	Hugh Camp Memorial Park						918.54
Jail Building							
		AMERICAN ELECTRIC POWER					
		169920 KWH	83402	9/30/16	I0292947	10/13/2016	10,827.36
		35400 KWH	83402	10/5/16	I0292948	10/13/2016	2,255.57
Total for	AMERICAN ELECTRIC POWER						13,082.93
		ATMOS ENERGY CORPORATION					
		246300 CCF	03453	9/19/16	I0292255	10/4/2016	1,709.99
Total for	ATMOS ENERGY CORPORATION						1,709.99
		LONGVIEW CITY OF WATER DEPT					
		1486200 GAL	11010	9/14/16	I0292266	10/4/2016	9,795.77
Total for	LONGVIEW CITY OF WATER DEPT						9,795.77
Total for	Jail Building						24,588.69
Judson Community Building							
		AMERICAN ELECTRIC POWER					
		4108 KWH	13707	9/8/16	I0292245	10/4/2016	385.38
		3164 KWH	13707	10/7/16	I0293288	10/20/2016	305.14
Total for	AMERICAN ELECTRIC POWER						690.52
		CENTERPOINT ENERGY ENTEX					
		0 CCF	25932	9/21/16	I0292259	10/4/2016	34.21
Total for	CENTERPOINT ENERGY ENTEX						34.21
Total for	Judson Community Building						724.73
Juvenile Probation							
		AMERICAN ELECTRIC POWER					
		29840 KWH	77000	10/4/16	I0292933	10/13/2016	2,119.10
Total for	AMERICAN ELECTRIC POWER						2,119.10
		LONGVIEW CITY OF WATER DEPT					
		33500 gal	60010	8/30/16	I0292290	10/4/2016	296.66
		36500 GAL	60010	10/4/16	I0293295	10/20/2016	315.86
Total for	LONGVIEW CITY OF WATER DEPT						612.52
Total for	Juvenile Probation						2,731.62

Kilgore Office & Community Building

Thursday, November 17, 2016

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ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		6384 KWH	43404 10/4/16	I0292934	10/13/2016	629.72
		896 KWH	043404 10/4/16	I0292935	10/13/2016	90.16
Total for	AMERICAN ELECTRIC POWER					719.88
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 9/27/16	I0292940	10/13/2016	33.50
Total for	CENTERPOINT ENERGY ENTEX					33.50
	KILGORE CITY OF WATER DEPT					
		6200 GAL	2040000 9/28/16	I0292943	10/13/2016	75.27
Total for	KILGORE CITY OF WATER DEPT					75.27
Total for	Kilgore Office & Community Building					828.65
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Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 9/26/16	I0292234	10/4/2016	74.83
		4640 KWH	42200 9/23/16	I0292235	10/4/2016	442.57
Total for	AMERICAN ELECTRIC POWER					517.40
	ATMOS ENERGY CORPORATION					
		600 CCF	44853 10/3/16	I0292937	10/13/2016	56.90
Total for	ATMOS ENERGY CORPORATION					56.90
Total for	Liberty City Office/Community Bldg					574.30
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Longview Community Center						
	AMERICAN ELECTRIC POWER					
		13440 KWH	87008 9/30/16	I0292931	10/13/2016	1,331.40
		1440 KWH	87008 10/3/16	I0292932	10/13/2016	142.87
Total for	AMERICAN ELECTRIC POWER					1,474.27
	ATMOS ENERGY CORPORATION					
		2700 CCF	71730 10/6/16	I0292257	10/4/2016	62.68
Total for	ATMOS ENERGY CORPORATION					62.68
	LONGVIEW CITY OF WATER DEPT					
		11000 GAL	00011 8/30/16	I0292262	10/4/2016	80.20
		8100 GAL	09810 8/30/16	I0292264	10/4/2016	41.44
		5800 GAL	00011 10/4/16	I0293294	10/20/2016	46.92
Total for	LONGVIEW CITY OF WATER DEPT					168.56
Total for	Longview Community Center					1,705.51
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Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		3690 KWH	26100 9/30/16	I0292925	10/13/2016	349.18

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					349.18
	LONGVIEW CITY OF WATER DEPT					
	300 GAL		25210 9/8/16	I0292269	10/4/2016	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
Total for	Longview Eastman Road Building					387.31
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
	1164 KWH		87003 9/29/16	I0292220	10/4/2016	130.90
	1329 KWH		97506 9/29/16	I0292227	10/4/2016	127.56
	28200 KWH		087003 9/29/16	I0292926	10/13/2016	1,794.00
	2416 KWH		87003 9/28/16	I0292927	10/13/2016	196.38
Total for	AMERICAN ELECTRIC POWER					2,248.84
	CENTERPOINT ENERGY ENTEX					
	24100 CCF		69004 9/8/16	I0292260	10/4/2016	157.09
	24200 CCF		69004 10/7/16	I0293293	10/20/2016	157.61
Total for	CENTERPOINT ENERGY ENTEX					314.70
	KILGORE CITY OF WATER DEPT					
	90000 GAL		3005000 9/23/16	I0292924	10/13/2016	820.12
Total for	KILGORE CITY OF WATER DEPT					820.12
	LIBERTY CITY WATER SUPPLY CORP.					
	2000 GAL		3613 9/14/16	I0292275	10/4/2016	32.00
	176000 GAL		1954 9/14/16	I0292276	10/4/2016	96.70
	72100 GAL		1955 9/14/16	I0292278	10/4/2016	544.05
	1700 GAL		43 9/15/16	I0292279	10/4/2016	59.95
Total for	LIBERTY CITY WATER SUPPLY CORP.					732.70
Total for	M. A. Smith Criminal Justice Center					4,116.36
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	5521 KWH		235001 9/29/16	I0292946	10/13/2016	295.49
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					295.49
	WEST GREGG WATER SUPPLY CORPORATIO					
	2230 GAL		206 9/22/16	I0292287	10/4/2016	16.94
Total for	WEST GREGG WATER SUPPLY CORPORATION					16.94
Total for	Olivia R. Hilburn Community Bldg					312.43
Pct 1 Maintenance Shop						
	CENTERPOINT ENERGY ENTEX					
	800 CCF		96294 10/3/16	I0292941	10/13/2016	36.31

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					36.31
	TRYON ROAD WATER SUPPLY CORP.					
		0 GAL	1750 9/15/16	I0292284	10/4/2016	25.00
		0 GAL	1750 10/14/16	I0293301	10/20/2016	25.00
Total for	TRYON ROAD WATER SUPPLY CORP.					50.00
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		719 KWH	13004 10/4/16	I0293317	10/20/2016	72.68
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					72.68
Total for	Pct 1 Maintenance Shop					158.99
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	73010 9/8/16	I0292270	10/4/2016	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1555 KWH	04200 10/7/16	I0293297	10/20/2016	204.02
		2404 KWH	40300 10/7/16	I0293298	10/20/2016	303.39
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					507.41
Total for	Records Management & Preservation					546.23
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 10/3/16	I0292942	10/13/2016	32.16
Total for	CENTERPOINT ENERGY ENTEX					32.16
	TRYON ROAD WATER SUPPLY CORP.					
		31800 GAL	609 9/15/16	I0292283	10/4/2016	204.80
		58600 GAL	609 10/14/16	I0293300	10/20/2016	406.22
Total for	TRYON ROAD WATER SUPPLY CORP.					611.02
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		7440 KWH	13001 9/30/16	I0293315	10/20/2016	775.68
		924 KWH	13001 10/3/16	I0293316	10/20/2016	96.88
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					872.56
Total for	Road & Bridge - Precinct No. 1					1,515.74
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
		941 KWH	92209 9/27/16	I0292219	10/4/2016	93.14
		2760 KWH	27304 9/22/16	I0292241	10/4/2016	332.16
		2612 KWH	27309 9/21/16	I0292242	10/4/2016	205.02
		791 KWH	27304 9/21/16	I0292243	10/4/2016	75.82

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		640 KWH	83717 9/21/16	I0292244	10/4/2016	63.55
		10 KWH	69508 9/12/16	I0292246	10/4/2016	12.40
		16 KWH	59907 9/12/16	I0292247	10/4/2016	12.89
		315 KWH	32204 10/4/16	I0292951	10/13/2016	35.19
		16 KWH	59907 10/12/16	I0293285	10/20/2016	13.55
		10 KWH	69508 10/12/16	I0293286	10/20/2016	13.03
Total for	AMERICAN ELECTRIC POWER					856.75
	WHITE OAK CITY OF WATER DEPARTMENT					
		4100 GAL	70000 9/6/16	I0292288	10/4/2016	316.20
Total for	WHITE OAK CITY OF WATER DEPARTMENT					316.20
Total for	Road & Bridge - Precinct No. 3					1,172.95
Road & Bridge - Precinct No. 4	AMERICAN ELECTRIC POWER					
		1938 KWH	35008 9/22/16	I0292239	10/4/2016	170.77
		6261 KWH	35007 9/23/16	I0292292	10/4/2016	717.40
Total for	AMERICAN ELECTRIC POWER					888.17
	CENTERPOINT ENERGY ENTEX					
		900 CCF	22948 09/27/16	I0292939	10/13/2016	38.37
Total for	CENTERPOINT ENERGY ENTEX					38.37
	KILGORE CITY OF WATER DEPT					
		2300 GAL	2600001 9/28/16	I0292944	10/13/2016	42.29
		800 GAL	2640001 9/28/16	I0292945	10/13/2016	128.37
Total for	KILGORE CITY OF WATER DEPT					170.66
Total for	Road & Bridge - Precinct No. 4					1,097.20
Service Center Bldg	AMERICAN ELECTRIC POWER					
		20440 KWH	77036 9/30/16	I0292949	10/13/2016	1,584.24
		2200 KWH	77036 10/3/16	I0292950	10/13/2016	169.67
Total for	AMERICAN ELECTRIC POWER					1,753.91
	ATMOS ENERGY CORPORATION					
		1800 CCF	70317 10/6/16	I0292251	10/4/2016	56.60
Total for	ATMOS ENERGY CORPORATION					56.60
	LONGVIEW CITY OF WATER DEPT					
		5000 GAL	70010 8/30/16	I0292261	10/4/2016	114.25
		0 GAL	70010 10/4/16-	I0293299	10/20/2016	95.05
Total for	LONGVIEW CITY OF WATER DEPT					209.30
Total for	Service Center Bldg					2,019.81

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
					Total	91,937.44