

**GREGG COUNTY  
ENERGY REPORT  
FOR 04/01/2019 THRU 04/30/2019**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	165 KWH		26506 4/2/19	I0330850	4/10/2019	26.87
	42 KWH		96705 4/2/19	I0330851	4/10/2019	12.37
	1022 KWH		08903 4/2/19	I0330854	4/10/2019	106.22
	5501 KWH		86109 4/2/19	I0330857	4/10/2019	487.97
	4994 KWH		86106 4/2/19	I0330858	4/10/2019	461.36
	60160 KWH		96105 4/2/19	I0330859	4/10/2019	4,099.13
	49 KWH		96107 4/2/19	I0330860	4/10/2019	16.12
	0 KWH		86102 4/2/19	I0330861	4/10/2019	11.59
	40 KWH		86107 4/2/19	I0330862	4/10/2019	15.29
	10880 KWH		86103 4/2/19	I0330863	4/10/2019	1,253.56
	35 KWH		486109 4/2/19	I0330864	4/10/2019	14.83
	92 KWH		686109 4/2/19	I0330865	4/10/2019	20.10
	6 KWH		486107 4/2/19	I0330866	4/10/2019	11.59
Total for	AMERICAN ELECTRIC POWER					<b>6,537.00</b>
	ATMOS ENERGY CORPORATION					
	158900 CCF		65525 04/09/19	I0331138	4/17/2019	629.49
	12300 CCF		65249 4/9/19	I0331139	4/17/2019	87.26
Total for	ATMOS ENERGY CORPORATION					<b>716.75</b>
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 3/28/19	I0330396	4/2/2019	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					<b>1,350.00</b>
	LONGVIEW CITY OF WATER DEPT					
	207900 GAL		14610 03/13/19	I0330181	4/2/2019	1,072.00
	0 GAL		74610 3/12/19	I0330182	4/2/2019	25.88
	0 GAL		14810 3/13/19	I0330403	4/2/2019	248.40
	0 GAL		74610 4/11/19	I0331431	4/29/2019	25.88
	0 GAL		14810 4/11/19	I0331437	4/29/2019	248.40
	338000 GAL		14610 4/11/19	I0331438	4/29/2019	1,592.40
Total for	LONGVIEW CITY OF WATER DEPT					<b>3,212.96</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	189 KWH		4271 4/4/19	I0331182	4/17/2019	174.89
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>174.89</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Airport - Administration						<b>11,991.60</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1611 KWH		17303 3/20/19	I0330474	4/8/2019	220.09
	0 KWH		17307 3/20/19	I0330475	4/8/2019	11.59
Total for	AMERICAN ELECTRIC POWER					<b>231.68</b>
	LONGVIEW CITY OF WATER DEPT					
	1700 gal		40010 3/27/19	I0331464	4/25/2019	82.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>82.80</b>
Total for Community Service Restitution						<b>314.48</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	330 KWH		83400 04/08/19	I0331128	4/17/2019	35.37
	290,800 KWH		87002 4/4/19	I0331132	4/17/2019	20,016.52
	589 KWH		73402 4/9/19	I0331425	4/29/2019	227.39
Total for	AMERICAN ELECTRIC POWER					<b>20,279.28</b>
	ATMOS ENERGY CORPORATION					
	663600 CCF		8768 3/18/19	I0330190	4/2/2019	3,206.15
	310500 CCF		28768 4/16/19	I0331428	4/29/2019	1,254.82
Total for	ATMOS ENERGY CORPORATION					<b>4,460.97</b>
	LONGVIEW CITY OF WATER DEPT					
	854300 GAL		05010 3/13/19	I0330185	4/2/2019	5,751.61
	200 GAL		05510 3/13/19	I0330186	4/2/2019	10.35
	60800 GAL		72010 4/2/19	I0331329	4/29/2019	232.74
	859000 GAL		05010 4/11/19	I0331435	4/29/2019	5,781.68
Total for	LONGVIEW CITY OF WATER DEPT					<b>11,776.38</b>
Total for Courthouse Building						<b>36,516.63</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	2800 CCF		66695 4/9/19	I0331135	4/17/2019	52.13
Total for	ATMOS ENERGY CORPORATION					<b>52.13</b>
	LONGVIEW CITY OF WATER DEPT					
	49000 GAL		90010 3/12/19	I0330183	4/2/2019	312.20
	34200 GAL		90010 4/11/19	I0331434	4/29/2019	253.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>565.20</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	737 KWH		3100 3/12/19	I0330177	4/2/2019	124.24

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		729 KWH	23100 4/11/19	I0331439	4/29/2019	114.25
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>238.49</b>
Total for	Elderville Community Building					<b>855.82</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 04/05/19	I0331129	4/17/2019	8.21
		1,841 KWH	96404 04/04/19	I0331131	4/17/2019	221.08
Total for	AMERICAN ELECTRIC POWER					<b>229.29</b>
	GLADEWATER CITY OF WATER DEPARTME					
		13800 GAL & DUMPSTER 41.51	20002 3/18/19	I0330401	4/2/2019	125.86
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>125.86</b>
Total for	Gladewater Commerce Street Bldg					<b>355.15</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
		7,226 KWH	74205 3/14/19	I0330189	4/2/2019	782.04
		4971 KWH	74205 4/12/19	I0331426	4/29/2019	672.29
Total for	AMERICAN ELECTRIC POWER					<b>1,454.33</b>
	ATMOS ENERGY CORPORATION					
		14700 CCF	27138 3/28/19	I0330394	4/2/2019	123.51
Total for	ATMOS ENERGY CORPORATION					<b>123.51</b>
	LONGVIEW CITY OF WATER DEPT					
		6700 GAL	10010 3/18/19	I0330395	4/2/2019	91.52
Total for	LONGVIEW CITY OF WATER DEPT					<b>91.52</b>
Total for	Greggton Building					<b>1,669.36</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		1010 KWH	42216 3/26/19	I0330382	4/2/2019	125.00
		1769 KWH	42205 3/26/19	I0330385	4/2/2019	175.40
		8 KWH	52204 3/27/19	I0330386	4/2/2019	23.92
Total for	AMERICAN ELECTRIC POWER					<b>324.32</b>
	ATMOS ENERGY CORPORATION					
		4500 CCF	28665 4/1/19	I0330871	4/10/2019	57.70
Total for	ATMOS ENERGY CORPORATION					<b>57.70</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		67600 GAL	358 3/14/19	I0330196	4/2/2019	486.80
		64500 GAL	358 4/12/19	I0331328	4/29/2019	469.75
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>956.55</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Hugh Camp Memorial Park						<b>1,338.57</b>
Jail Building						
	AMERICAN ELECTRIC POWER					
		159,360 KWH	83402 4/9/19	I0331134	4/17/2019	10,694.31
Total for	AMERICAN ELECTRIC POWER					<b>10,694.31</b>
	ATMOS ENERGY CORPORATION					
		547800 ccf	3453 3/18/19	I0330192	4/2/2019	2,655.88
		410400 CCF	03453 4/16/19	I0331430	4/29/2019	1,641.20
Total for	ATMOS ENERGY CORPORATION					<b>4,297.08</b>
	LONGVIEW CITY OF WATER DEPT					
		1150900 GAL	11010 3/13/19	I0330187	4/2/2019	7,649.85
		1242700 GAL	11010 4/11/19	I0331436	4/29/2019	8,237.37
Total for	LONGVIEW CITY OF WATER DEPT					<b>15,887.22</b>
Total for	Jail Building					<b>30,878.61</b>
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1,063 KWH	13707 4/10/19	I0331133	4/17/2019	111.07
Total for	AMERICAN ELECTRIC POWER					<b>111.07</b>
	CENTERPOINT ENERGY ENTEX					
		2300 CCF	25932 4/3/19	I0331142	4/17/2019	53.19
Total for	CENTERPOINT ENERGY ENTEX					<b>53.19</b>
Total for	Judson Community Building					<b>164.26</b>
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		20160 KWH	77000 4/4/19	I0330868	4/10/2019	1,851.22
Total for	AMERICAN ELECTRIC POWER					<b>1,851.22</b>
	LONGVIEW CITY OF WATER DEPT					
		31800 GAL	60010 4/3/19	I0331332	4/29/2019	285.77
Total for	LONGVIEW CITY OF WATER DEPT					<b>285.77</b>
Total for	Juvenile Probation					<b>2,136.99</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		2,480 KWH	43404 4/5/19	I0331130	4/17/2019	559.90
Total for	AMERICAN ELECTRIC POWER					<b>559.90</b>
	CENTERPOINT ENERGY ENTEX					
		28300 CCF	74680 3/28/19	I0330872	4/10/2019	226.56
Total for	CENTERPOINT ENERGY ENTEX					<b>226.56</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	KILGORE CITY OF WATER DEPT					
		7200 GAL	40000 3/28/19	I0331159	4/17/2019	97.05
Total for	KILGORE CITY OF WATER DEPT					<b>97.05</b>
Total for	Kilgore Office & Community Building					<b>883.51</b>
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 3/27/19	I0330380	4/2/2019	70.30
		320 KWH	42200 3/26/19	I0330383	4/2/2019	100.98
Total for	AMERICAN ELECTRIC POWER					<b>171.28</b>
	ATMOS ENERGY CORPORATION					
		0 CCF	44853 4/1/19	I0331137	4/17/2019	41.77
Total for	ATMOS ENERGY CORPORATION					<b>41.77</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		0 GAL	43 3/14/19	I0330194	4/2/2019	57.00
		0 GAL	43 4/12/19	I0331327	4/29/2019	57.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>114.00</b>
Total for	Liberty City Office/Community Bldg					<b>327.05</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		16880 KWH	87008 4/4/19	I0330869	4/10/2019	1,500.09
Total for	AMERICAN ELECTRIC POWER					<b>1,500.09</b>
	ATMOS ENERGY CORPORATION					
		2900 CCF	1730 3/18/19	I0330193	4/2/2019	66.60
		3000 CCF	71730 4/16/19	I0331427	4/29/2019	65.48
Total for	ATMOS ENERGY CORPORATION					<b>132.08</b>
	LONGVIEW CITY OF WATER DEPT					
		7600 GAL	00011 4/3/19	I0331330	4/29/2019	58.44
Total for	LONGVIEW CITY OF WATER DEPT					<b>58.44</b>
Total for	Longview Community Center					<b>1,690.61</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		3455 KWH	26100 4/2/19	I0330856	4/10/2019	484.59
Total for	AMERICAN ELECTRIC POWER					<b>484.59</b>
	LONGVIEW CITY OF WATER DEPT					
		500 GAL	25210 3/13/19	I0330404	4/2/2019	38.13
		600 GAL	25210 4/12/19	I0331433	4/29/2019	38.13
Total for	LONGVIEW CITY OF WATER DEPT					<b>76.26</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Longview Eastman Road Building						<b>560.85</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
	1600 KWH		97506 4/2/19	I0330852	4/10/2019	235.53
	118 KWH		87003 4/2/19	I0330853	4/10/2019	99.43
	18600 KWH		087003 4/2/19	I0330855	4/10/2019	1,562.22
	1164 KWH		87003 4/1/19	I0330870	4/10/2019	123.40
Total for	AMERICAN ELECTRIC POWER					<b>2,020.58</b>
	CENTERPOINT ENERGY ENTEX					
	24900 CCF		69004 4/9/19	I0331319	4/29/2019	196.55
Total for	CENTERPOINT ENERGY ENTEX					<b>196.55</b>
	KILGORE CITY OF WATER DEPT					
	7000 GAL		05000 3/29/19	I0331158	4/17/2019	744.50
Total for	KILGORE CITY OF WATER DEPT					<b>744.50</b>
	LIBERTY CITY WATER SUPPLY CORP.					
	33200 GAL		1954 3/14/19	I0330195	4/2/2019	180.10
	1300 GAL		3613 3/14/19	I0330197	4/2/2019	29.55
	36300 GAL		1955 3/14/19	I0330198	4/2/2019	347.15
	34500 GAL		1955 4/12/19	I0331324	4/29/2019	337.25
	2700 GAL		3613 4/12/19	I0331325	4/29/2019	34.45
	30500 GAL		1954 4/12/19	I0331326	4/29/2019	165.25
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>1,093.75</b>
Total for	M. A. Smith Criminal Justice Center					<b>4,055.38</b>
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	5551 USAGE		35001 3/28/19	I0330873	4/10/2019	539.33
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>539.33</b>
	WEST GREGG WATER SUPPLY CORPORATIO					
	2910 GAL		206 3/18/19	I0330188	4/2/2019	23.19
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>23.19</b>
Total for	Olivia R. Hilburn Community Bldg					<b>562.52</b>
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
	2400 CCF		96294 4/3/19	I0331141	4/17/2019	50.71
Total for	CENTERPOINT ENERGY ENTEX					<b>50.71</b>
	TRYON ROAD WATER SUPPLY CORP.					
	10500 GAL		1750 3/18/19	I0330179	4/2/2019	85.77

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		8900 GAL	1750 4/17/19	I0331441	4/29/2019	76.59
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>162.36</b>
		UPSHUR RURAL ELECTRIC COOPERATIVE, C 13031 USAGE	13001 4/3/19	I0331181	4/17/2019	1,479.37
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,479.37</b>
Total for	Purchasing Surplus Storage Building					<b>1,692.44</b>
Records Management & Preservation						
		LONGVIEW CITY OF WATER DEPT 0 GAL	73010 3/12/19	I0330184	4/2/2019	38.82
		0 GAL	73010 4/11/19	I0331432	4/29/2019	38.82
Total for	LONGVIEW CITY OF WATER DEPT					<b>77.64</b>
		RUSK COUNTY ELECTRIC COOPERATIVE 1990 KWH	04200 4/4/19	I0331171	4/17/2019	236.05
		1335 KWH	40300 4/4/19	I0331172	4/17/2019	166.42
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>402.47</b>
Total for	Records Management & Preservation					<b>480.11</b>
Road & Bridge - Precinct No. 1						
		CENTERPOINT ENERGY ENTEX 4300 CCF	96237 4/3/19	I0331144	4/17/2019	63.03
Total for	CENTERPOINT ENERGY ENTEX					<b>63.03</b>
		TRYON ROAD WATER SUPPLY CORP. 10000 GAL	609 3/18/19	I0330178	4/2/2019	103.90
		609 GAL	609 4/17/19	I0331440	4/29/2019	78.64
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>182.54</b>
		UPSHUR RURAL ELECTRIC COOPERATIVE, C TO PAY SHORTAGE ON OUTDOOR LIGHT	13002 3/5/19	I0330877	4/10/2019	46.41
		13031 USAGE	13001 4/3/19	I0331181	4/17/2019	1,479.37
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,525.78</b>
Total for	Road & Bridge - Precinct No. 1					<b>1,771.35</b>
Road & Bridge - Precinct No. 3						
		AMERICAN ELECTRIC POWER 941 KWH	92209 3/28/19	I0330384	4/2/2019	97.54
		1067 KWH	83717 3/25/19	I0330389	4/2/2019	127.44
		1780 KWH	09908 3/25/19	I0330390	4/2/2019	208.09
		2443 KWH	27304 3/25/19	I0330391	4/2/2019	350.87
		937 KWH	27309 3/25/19	I0330392	4/2/2019	138.48
		1073 KWH	27304 3/25/19--	I0330405	4/2/2019	110.95

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		315 KWH	32204 4/4/19	I0330878	4/10/2019	37.11
		12 KWH	59907 4/12/19	I0331315	4/29/2019	12.71
		9 KWH	69508 4/12/19	I0331316	4/29/2019	12.43
Total for	AMERICAN ELECTRIC POWER					<b>1,095.62</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
		1500 GAL	70000 3/6/19	I0330402	4/2/2019	114.00
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>114.00</b>
Total for	Road & Bridge - Precinct No. 3					<b>1,209.62</b>
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
		1348 KWH	35008 3/25/19	I0330387	4/2/2019	137.70
		3787 KWH	35007 3/25/19	I0330388	4/2/2019	533.96
Total for	AMERICAN ELECTRIC POWER					<b>671.66</b>
	CENTERPOINT ENERGY ENTEX					
		137500 CCF	22948 3/28/19	I0331140	4/17/2019	963.88
Total for	CENTERPOINT ENERGY ENTEX					<b>963.88</b>
	KILGORE CITY OF WATER DEPT					
		2100 GAL	00001 3/29/19	I0331160	4/17/2019	47.03
		4000 gal & 4 yd dumpster	2640001 3/28/19	I0331180	4/17/2019	166.60
Total for	KILGORE CITY OF WATER DEPT					<b>213.63</b>
Total for	Road & Bridge - Precinct No. 4					<b>1,849.17</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		8240 KWH	77036 4/4/19	I0330867	4/10/2019	1,063.36
Total for	AMERICAN ELECTRIC POWER					<b>1,063.36</b>
	ATMOS ENERGY CORPORATION					
		54700 CCF	0317 3/18/19	I0330191	4/2/2019	312.74
		7700 CCF	70317 4/16/19	I0331429	4/29/2019	83.67
Total for	ATMOS ENERGY CORPORATION					<b>396.41</b>
	LONGVIEW CITY OF WATER DEPT					
		29300 GAL	70010 4/3/19	I0331331	4/29/2019	269.78
Total for	LONGVIEW CITY OF WATER DEPT					<b>269.78</b>
Total for	Service Center Bldg					<b>1,729.55</b>
					Total	<b>103,033.63</b>