

**GREGG COUNTY  
ENERGY REPORT  
FOR 08/01/2019 THRU 08/31/2019**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	0 KWH		96705 7/30/19	I0335599	8/12/2019	12.37
	7040 KWH		86103 8/1/19	I0335600	8/12/2019	1,174.45
	54 KWH		96107 7/30/19	I0335601	8/12/2019	16.75
	4151 KWH		86106 7/30/19	I0335602	8/12/2019	420.66
	0 KWH		86102 7/30/19	I0335603	8/12/2019	11.59
	90400 KWH		96105 7/30/19	I0335604	8/12/2019	6,208.83
	44 KWH		86109 7/30/19	I0335605	8/12/2019	15.80
	0 KWH		86107 7/30/19	I0335606	8/12/2019	11.59
	28 KWH		486109 7/30/19	I0335607	8/12/2019	14.27
	20 KWH		486107 7/30/19	I0335608	8/12/2019	13.51
	6738 KWH		086109 7/30/19	I0335609	8/12/2019	582.97
	938 KWH		08903 7/30/19	I0335610	8/12/2019	101.56
	78 KWH		26506 7/30/19	I0335619	8/12/2019	19.08
Total for	AMERICAN ELECTRIC POWER					<b>8,603.43</b>
	ATMOS ENERGY CORPORATION					
	1200 CCF		65249 8/8/19	I0336019	8/15/2019	55.26
Total for	ATMOS ENERGY CORPORATION					<b>55.26</b>
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		14810 7/12/19	I0335325	8/5/2019	248.40
	353400 GAL		14610 7/12/19	I0335326	8/5/2019	1,654.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>1,902.40</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	195 KWH		4271 8/5/19	I0336350	8/22/2019	179.66
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>179.66</b>
Total for	Airport-Administration					<b>10,740.75</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	2329 KWH		17303 7/19/19	I0335337	8/5/2019	273.08
	0 KWH		17307 7/19/19	I0335338	8/5/2019	11.59
Total for	AMERICAN ELECTRIC POWER					<b>284.67</b>
	LONGVIEW CITY OF WATER DEPT					
	1500 GAL		40010 7/29/19	I0336013	8/19/2019	82.80

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					<b>82.80</b>
Total for	Community Service Restitution					<b>367.47</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	330 KWH		83400 8/07/19	I0335990	8/15/2019	36.37
	341,600 KWH		87002 8/05/19	I0335995	8/15/2019	24,261.65
	10085 KWH		73402 8/8/19	I0336335	8/22/2019	716.95
Total for	AMERICAN ELECTRIC POWER					<b>25,014.97</b>
	ATMOS ENERGY CORPORATION					
	269900 CCF		28768 8/16/19	I0336337	8/22/2019	1,378.56
Total for	ATMOS ENERGY CORPORATION					<b>1,378.56</b>
	LONGVIEW CITY OF WATER DEPT					
	1089300 GAL		05010 7/12/19	I0335323	8/5/2019	7,255.61
	398500 GAL		72010 8/2/19	I0336331	8/22/2019	1,093.88
Total for	LONGVIEW CITY OF WATER DEPT					<b>8,349.49</b>
Total for	Courthouse Building					<b>34,743.02</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	200 CCF		66695 8/8/19	I0336018	8/15/2019	50.47
Total for	ATMOS ENERGY CORPORATION					<b>50.47</b>
Total for	Elderville Community Building					<b>50.47</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	2,227 KWH		96404 8/5/19	I0335987	8/15/2019	210.22
	68 KWH		97105 8/06/19	I0335989	8/15/2019	8.42
Total for	AMERICAN ELECTRIC POWER					<b>218.64</b>
	GLADEWATER CITY OF WATER DEPARTME					
	3200 GAL AND DUMPSTER CHARGES		20002 7/18/19	I0335319	8/5/2019	72.45
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>72.45</b>
Total for	Gladewater Commerce Street Bldg					<b>291.09</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
	11059 KWH		74205 8/13/19	I0336329	8/22/2019	982.50
Total for	AMERICAN ELECTRIC POWER					<b>982.50</b>
	ATMOS ENERGY CORPORATION					
	4800 CCF		27138 7/25/19	I0335537	8/12/2019	68.15
Total for	ATMOS ENERGY CORPORATION					<b>68.15</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		4700 GAL	10010 7/17/19	I0335328	8/5/2019	86.09
Total for	LONGVIEW CITY OF WATER DEPT					<b>86.09</b>
Total for	Greggton Building					<b>1,136.74</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		2,810 KWH	42205 7/29/19	I0335429	8/12/2019	292.23
		907 KWH	42216 7/29/19	I0335430	8/12/2019	113.77
		7 KWH	52204 7/25/19	I0335525	8/12/2019	23.87
Total for	AMERICAN ELECTRIC POWER					<b>429.87</b>
	ATMOS ENERGY CORPORATION					
		100 CCF	28665 8/1/19	I0335613	8/12/2019	49.98
Total for	ATMOS ENERGY CORPORATION					<b>49.98</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		118700 GAL	358 8/14/19	I0336340	8/22/2019	767.85
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>767.85</b>
Total for	Hugh Camp Memorial Park					<b>1,247.70</b>
Jail Building						
	AMERICAN ELECTRIC POWER					
		237,600 KWH	83402 8/8/19	I0335984	8/15/2019	15,587.59
Total for	AMERICAN ELECTRIC POWER					<b>15,587.59</b>
	ATMOS ENERGY CORPORATION					
		449800 CCF	3453 8/16/19	I0336339	8/22/2019	2,266.59
Total for	ATMOS ENERGY CORPORATION					<b>2,266.59</b>
	LONGVIEW CITY OF WATER DEPT					
		1402400 GAL	11010 7/12/19	I0335324	8/5/2019	9,259.45
Total for	LONGVIEW CITY OF WATER DEPT					<b>9,259.45</b>
Total for	Jail Building					<b>27,113.63</b>
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		2730 KWH	13707 8/8/19	I0336017	8/15/2019	304.93
Total for	AMERICAN ELECTRIC POWER					<b>304.93</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 8/06/19	I0335999	8/15/2019	38.90
Total for	CENTERPOINT ENERGY ENTEX					<b>38.90</b>
Total for	Judson Community Building					<b>343.83</b>

Juvenile Probation

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		25,680 KWH	77000 8/5/19	I0335981	8/15/2019	2,122.07
Total for	AMERICAN ELECTRIC POWER					<b>2,122.07</b>
	LONGVIEW CITY OF WATER DEPT					
		35500 GAL	60010 8/2/19	I0336333	8/22/2019	309.46
Total for	LONGVIEW CITY OF WATER DEPT					<b>309.46</b>
Total for	Juvenile Probation					<b>2,431.53</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		8,400 KWH	43404 8/06/19	I0335988	8/15/2019	901.82
Total for	AMERICAN ELECTRIC POWER					<b>901.82</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 7/31/19	I0335772	8/19/2019	38.08
Total for	CENTERPOINT ENERGY ENTEX					<b>38.08</b>
Total for	Kilgore Office & Community Building					<b>939.90</b>
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		240 KWH	42200 7/29/19	I0335431	8/12/2019	100.23
		709 KWH	42209 7/26/19	I0335527	8/12/2019	75.49
Total for	AMERICAN ELECTRIC POWER					<b>175.72</b>
	ATMOS ENERGY CORPORATION					
		0 CCF	44853 8/1/19	I0335612	8/12/2019	49.51
Total for	ATMOS ENERGY CORPORATION					<b>49.51</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		0 GAL	43 8/14/19	I0336342	8/22/2019	57.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>57.00</b>
Total for	Liberty City Office/Community Bldg					<b>282.23</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		16560 KWH	87008 8/2/19	I0336014	8/15/2019	1,388.22
Total for	AMERICAN ELECTRIC POWER					<b>1,388.22</b>
	ATMOS ENERGY CORPORATION					
		2400 CCF	71730	I0336338	8/22/2019	58.12
Total for	ATMOS ENERGY CORPORATION					<b>58.12</b>
	LONGVIEW CITY OF WATER DEPT					
		4100 GAL	00011 8/2/19	I0336332	8/22/2019	36.05
Total for	LONGVIEW CITY OF WATER DEPT					<b>36.05</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Longview Community Center						<b>1,482.39</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		3,897 KWH	26100 8/01/19	I0335994	8/15/2019	428.42
Total for	AMERICAN ELECTRIC POWER					<b>428.42</b>
Total for Longview Eastman Road Building						<b>428.42</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 7/31/19	I0335611	8/12/2019	126.92
		147 KWH	87003	I0335769	8/19/2019	108.84
		1,465 KWH	97506 8/02/19	I0335770	8/19/2019	162.14
		26,400 KWH	87003 07/31/19	I0335985	8/15/2019	1,863.77
Total for	AMERICAN ELECTRIC POWER					<b>2,261.67</b>
	CENTERPOINT ENERGY ENTEX					
		18200 CCF	69004 8/12/19	I0336330	8/22/2019	154.54
Total for	CENTERPOINT ENERGY ENTEX					<b>154.54</b>
	KILGORE CITY OF WATER DEPT					
		7800 GALLONS	05000 7/30/19	I0335991	8/15/2019	826.82
Total for	KILGORE CITY OF WATER DEPT					<b>826.82</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		2000 GAL	3613 8/13/19	I0336341	8/22/2019	32.00
		5700 GAL	1954 8/13/19	I0336343	8/22/2019	45.30
		62300 GAL	1955 8/13/19	I0336344	8/22/2019	490.15
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>567.45</b>
Total for M. A. Smith Criminal Justice Center						<b>3,810.48</b>
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		49 KWH	13001 8/5/19	I0336011	8/15/2019	25.26
		2798 KWH	35001 7/30/19-	I0336012	8/15/2019	281.16
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>306.42</b>
	WEST GREGG WATER SUPPLY CORPORATIO					
		7100 GAL	206 8/15/19	I0336347	8/22/2019	39.09
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>39.09</b>
Total for Olivia R. Hilburn Community Bldg						<b>345.51</b>
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		800 CCF	96294 8/06/19	I0335997	8/15/2019	41.75

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					<b>41.75</b>
	TRYON ROAD WATER SUPPLY CORP.					
	5400 GAL		1750 8/16/19	I0336346	8/22/2019	56.50
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>56.50</b>
Total for	Purchasing Surplus Storage Building					<b>98.25</b>
<b>R&amp;B-Precinct 1</b>						
	CENTERPOINT ENERGY ENTEX					
	0 CCF		96237 8/06/19	I0335996	8/15/2019	36.56
Total for	CENTERPOINT ENERGY ENTEX					<b>36.56</b>
	TRYON ROAD WATER SUPPLY CORP.					
	26200 GAL		609 8/16/19	I0336345	8/22/2019	205.57
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>205.57</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	13742 KWH		3001 8/9/19	I0336010	8/15/2019	1,373.74
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,373.74</b>
Total for	R&B-Precinct 1					<b>1,615.87</b>
<b>R&amp;B-Precinct 3</b>						
	AMERICAN ELECTRIC POWER					
	723 KWH		83717 7/23/19	I0335313	8/5/2019	180.14
	1440 KWH		09908 7/23/19	I0335314	8/5/2019	165.10
	2816 KWH		27304 7/23/19	I0335316	8/5/2019	390.10
	1531 KWH		27309 7/23/19	I0335317	8/5/2019	180.25
	897 KWH		327304 7/23/19	I0335318	8/5/2019	101.17
	941 KWH		92209 7/29/19	I0335428	8/12/2019	104.40
	11 KWH		59907 8/13/19	I0336327	8/22/2019	12.64
	11 KWH		69508 8/13/19	I0336328	8/22/2019	12.64
Total for	AMERICAN ELECTRIC POWER					<b>1,146.44</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
	1100 GAL		70000 7/6/19	I0335327	8/5/2019	81.00
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>81.00</b>
Total for	R&B-Precinct 3					<b>1,227.44</b>
<b>R&amp;B-Precinct 4</b>						
	AMERICAN ELECTRIC POWER					
	1289 KWH		35008 7/24/19	I0335312	8/5/2019	141.53
	6722 KWH		35007 7/24/19	I0335315	8/5/2019	892.21
Total for	AMERICAN ELECTRIC POWER					<b>1,033.74</b>
	CENTERPOINT ENERGY ENTEX					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		19 CCF	22948 7/31/19	I0335771	8/19/2019	50.92
Total for	CENTERPOINT ENERGY ENTEX					<b>50.92</b>
		KILGORE CITY OF WATER DEPT				
		2700 GALLONS	00001 7/30/19	I0335993	8/15/2019	52.91
		WATER & DUMPSTER	2640001 7/30	I0336008	8/15/2019	149.93
Total for	KILGORE CITY OF WATER DEPT					<b>202.84</b>
Total for	R&B-Precinct 4					<b>1,287.50</b>
Records Management & Preservation						
		RUSK COUNTY ELECTRIC COOPERATIVE				
		7024 KWH	40300 8/5/19	I0336348	8/22/2019	650.91
		2433 KWH	04200 8/5/19	I0336349	8/22/2019	242.95
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>893.86</b>
Total for	Records Management & Preservation					<b>893.86</b>
Service Center Bldg						
		AMERICAN ELECTRIC POWER				
		30,480 KWH	77036 8/2/19	I0335983	8/15/2019	2,322.69
Total for	AMERICAN ELECTRIC POWER					<b>2,322.69</b>
		LONGVIEW CITY OF WATER DEPT				
		26700 GAL	70010 8/2/19	I0336334	8/22/2019	253.14
Total for	LONGVIEW CITY OF WATER DEPT					<b>253.14</b>
Total for	Service Center Bldg					<b>2,575.83</b>
					Total	<b>93,453.91</b>