

**GREGG COUNTY
ENERGY REPORT
FOR 08/01/2018 THRU 08/31/2018**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	105440 KWH		96105 7/31/18	I0320363	8/8/2018	7,320.85
	64 KWH		96107 7/31/18	I0320364	8/8/2018	20.38
	8960 KWH		86103 7/31/18	I0320365	8/8/2018	1,320.58
	52 KWH		86109 7/31/18	I0320366	8/8/2018	19.11
	0 KWH		86102 7/31/18	I0320368	8/8/2018	13.57
	16 KWH		96705 7/31/18	I0320369	8/8/2018	16.32
	3 KWH		26506 7/31/18	I0320370	8/8/2018	13.90
	1098 KWH		08903 7/31/18	I0320371	8/8/2018	130.64
	117 KWH		686109 7/31/18	I0320373	8/8/2018	26.04
	17 KWH		86107 7/31/18	I0320374	8/8/2018	15.39
	8855 KWH		086109 7/31/18	I0320375	8/8/2018	728.07
	37 KWH		6486107 7/31/18	I0320376	8/8/2018	17.50
	4376 KWH		86106 7/31/18	I0320377	8/8/2018	483.46
Total for	AMERICAN ELECTRIC POWER					10,125.81
	ATMOS ENERGY CORPORATION					
	1000 CCF		65249 8/13/18	I0320963	8/27/2018	66.83
Total for	ATMOS ENERGY CORPORATION					66.83
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 7/27/18	I0320117	8/6/2018	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	396300 GAL		14610 7/11/18	I0320082	8/6/2018	1,825.60
	0 GAL		14810 7/11/18	I0320083	8/6/2018	248.40
Total for	LONGVIEW CITY OF WATER DEPT					2,074.00
	RUSK COUNTY ELECTRIC COOPERATIVE					
	189 KWH		4271 8/5/18	I0321080	8/27/2018	166.22
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					166.22
Total for	Airport - Administration					13,782.86
Community Service Restitution						
	LONGVIEW CITY OF WATER DEPT					
	1900 GAL		40010 7/24/18	I0321033	8/27/2018	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Community Service Restitution						82.80
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	4221 KWH		73402 8/8/18	I0320695	8/20/2018	451.38
	330 KWH		83400 8/24/18	I0320699	8/20/2018	35.28
	333600 KWH		87002 8/3/18	I0320708	8/20/2018	24,852.21
Total for	AMERICAN ELECTRIC POWER					25,338.87
	LONGVIEW CITY OF WATER DEPT					
	200 GAL		05510 7/12/18	I0320080	8/6/2018	10.35
	885800 GAL		05010 7/12/18	I0320081	8/6/2018	5,953.20
	401300 GAL		72010 8/1/18	I0320965	8/27/2018	1,101.02
Total for	LONGVIEW CITY OF WATER DEPT					7,064.57
Total for Courthouse Building						32,403.44
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	200 CCF		66695 8/13/18	I0320962	8/27/2018	62.54
Total for	ATMOS ENERGY CORPORATION					62.54
Total for Elderville Community Building						62.54
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	5621 KWH		96404 8/6/18	I0320703	8/20/2018	433.03
	68 KWH		97105 8/6/18	I0320705	8/20/2018	8.51
Total for	AMERICAN ELECTRIC POWER					441.54
	GLADEWATER CITY OF WATER DEPARTME					
	32000 gal & Dumpster charges		20002 7/17/18	I0320127	8/6/2018	70.91
Total for	GLADEWATER CITY OF WATER DEPARTMENT					70.91
Total for Gladewater Commerce Street Bldg						512.45
Greggton Building						
	AMERICAN ELECTRIC POWER					
	13769 KWH		74205 8/16/18	I0320959	8/27/2018	1,194.60
Total for	AMERICAN ELECTRIC POWER					1,194.60
	ATMOS ENERGY CORPORATION					
	5700 CCF		27138 7/31/18	I0320352	8/8/2018	79.29
Total for	ATMOS ENERGY CORPORATION					79.29
	LONGVIEW CITY OF WATER DEPT					
	10700 GAL		10010 7/17/18	I0320116	8/6/2018	117.10
Total for	LONGVIEW CITY OF WATER DEPT					117.10

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Greggton Building						1,390.99
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	0 KWH		52204 7/25/18	I0320353	8/8/2018	0.76
	2026 KWH		42205 7/27/18	I0320357	8/8/2018	239.04
	1716 KWH		42216 7/27/18	I0320358	8/8/2018	218.10
Total for	AMERICAN ELECTRIC POWER					457.90
	ATMOS ENERGY CORPORATION					
	0 CCF		28665 8/1/18	I0320379	8/8/2018	61.48
Total for	ATMOS ENERGY CORPORATION					61.48
Total for Hugh Camp Memorial Park						519.38
Jail Building						
	AMERICAN ELECTRIC POWER					
	225360 KWH		83402 8/8/18	I0320701	8/20/2018	16,148.00
Total for	AMERICAN ELECTRIC POWER					16,148.00
	LONGVIEW CITY OF WATER DEPT					
	1286600 GAL		11010 7/12/18	I0320084	8/6/2018	8,518.33
Total for	LONGVIEW CITY OF WATER DEPT					8,518.33
Total for Jail Building						24,666.33
Judson Community Building						
	AMERICAN ELECTRIC POWER					
	5239 KWH		13707 8/8/18	I0320702	8/20/2018	623.46
Total for	AMERICAN ELECTRIC POWER					623.46
	CENTERPOINT ENERGY ENTEX					
	0 CCF		25932 8/3/18	I0320717	8/20/2018	38.06
Total for	CENTERPOINT ENERGY ENTEX					38.06
Total for Judson Community Building						661.52
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
	31440 KWH		77000 8/2/18	I0320710	8/20/2018	2,564.35
Total for	AMERICAN ELECTRIC POWER					2,564.35
	LONGVIEW CITY OF WATER DEPT					
	36700 GAL		60010 8/3/18	I0320966	8/27/2018	317.14
Total for	LONGVIEW CITY OF WATER DEPT					317.14
Total for Juvenile Probation						2,881.49
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		8960 KWH	43404 8/7/18	I0320700	8/20/2018	997.44
Total for	AMERICAN ELECTRIC POWER					997.44
		CENTERPOINT ENERGY ENTEX 0 CCF	74680 7/30/18	I0320380	8/8/2018	37.27
Total for	CENTERPOINT ENERGY ENTEX					37.27
		KILGORE CITY OF WATER DEPT 5800 GAL	2040000 7/27/18	I0320497	8/13/2018	79.34
Total for	KILGORE CITY OF WATER DEPT					79.34
Total for	Kilgore Office & Community Building					1,114.05
Liberty City Office/Community Bldg						
		AMERICAN ELECTRIC POWER 709 KWH	42209 7/26/18	I0320074	8/6/2018	73.96
		320 KWH	42200 7/27/18	I0320355	8/8/2018	123.60
Total for	AMERICAN ELECTRIC POWER					197.56
		ATMOS ENERGY CORPORATION 0 CCF	44853 8/1/18	I0320378	8/8/2018	60.36
Total for	ATMOS ENERGY CORPORATION					60.36
		LIBERTY CITY WATER SUPPLY CORP. 0 GAL	43 8/14/18	I0320971	8/27/2018	54.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					54.00
Total for	Liberty City Office/Community Bldg					311.92
Longview Community Center						
		AMERICAN ELECTRIC POWER 17120 KWH	87008 8/3/18	I0320711	8/20/2018	1,551.63
Total for	AMERICAN ELECTRIC POWER					1,551.63
		LONGVIEW CITY OF WATER DEPT 7500 GAL	00011 8/3/18	I0320967	8/27/2018	57.81
Total for	LONGVIEW CITY OF WATER DEPT					57.81
Total for	Longview Community Center					1,609.44
Longview Eastman Road Building						
		AMERICAN ELECTRIC POWER 3670 KWH	26100 8/1/18	I0320362	8/8/2018	450.20
Total for	AMERICAN ELECTRIC POWER					450.20
Total for	Longview Eastman Road Building					450.20
M. A. Smith Criminal Justice Center						
		AMERICAN ELECTRIC POWER 2116 KWH	97506 8/2/18	I0320359	8/8/2018	255.35

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2644 KWH	87003 8/2/18	I0320361	8/8/2018	238.08
		1164 KWH	87003 7/31/18	I0320372	8/8/2018	123.06
		30400 KWH	087003 7/31/18	I0320713	8/20/2018	2,290.01
Total for	AMERICAN ELECTRIC POWER					2,906.50
		CENTERPOINT ENERGY ENTEX				
		33200 CCF	69004 8/10/18	I0320964	8/27/2018	242.18
Total for	CENTERPOINT ENERGY ENTEX					242.18
		KILGORE CITY OF WATER DEPT				
		SEWER 90000	3005000 7/27/18	I0320494	8/13/2018	904.15
Total for	KILGORE CITY OF WATER DEPT					904.15
		LIBERTY CITY WATER SUPPLY CORP.				
		2300 GAL	3613 8/14/18	I0320969	8/27/2018	33.05
		6700 GAL	1954 8/14/18	I0320970	8/27/2018	49.30
		83700 GAL	1955 8/14/18	I0320973	8/27/2018	607.85
Total for	LIBERTY CITY WATER SUPPLY CORP.					690.20
Total for	M. A. Smith Criminal Justice Center					4,743.03
		Olivia R. Hilburn Community Bldg				
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		6807 USAGE	35001 7/30/18	I0320384	8/8/2018	668.32
		384 USAGE	13001 8/3/18-	I0320724	8/20/2018	56.16
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					724.48
Total for	Olivia R. Hilburn Community Bldg					724.48
		Purchasing Surplus Storage Building				
		CENTERPOINT ENERGY ENTEX				
		700 CCF	96294 8/3/18	I0320715	8/20/2018	40.13
Total for	CENTERPOINT ENERGY ENTEX					40.13
		TRYON ROAD WATER SUPPLY CORP.				
		100 GAL	1750 8/17/18	I0320976	8/27/2018	27.51
Total for	TRYON ROAD WATER SUPPLY CORP.					27.51
Total for	Purchasing Surplus Storage Building					67.64
		Records Management & Preservation				
		RUSK COUNTY ELECTRIC COOPERATIVE				
		2912 KWH	40300 8/5/18	I0320974	8/27/2018	265.64
		2525 KWH	04200 8/5/18	I0321079	8/27/2018	233.59
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					499.23
Total for	Records Management & Preservation					499.23

Road & Bridge - Precinct No. 1

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	CENTERPOINT ENERGY ENTEX					
	1000 CCF		96237 8/3/18	I0320719	8/20/2018	41.99
Total for	CENTERPOINT ENERGY ENTEX					41.99
	TRYON ROAD WATER SUPPLY CORP.					
	53700 GAL		609 8/17/18	I0320975	8/27/2018	410.48
Total for	TRYON ROAD WATER SUPPLY CORP.					410.48
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	13068 USAGE		13001 8/3/18	I0320723	8/20/2018	1,420.88
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,420.88
Total for	Road & Bridge - Precinct No. 1					1,873.35
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Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
	457 KWH		83717 7/23/18	I0320075	8/6/2018	64.70
	1025 KWH		09908 7/23/18	I0320076	8/6/2018	136.25
	1542 KWH		27309 7/23/18	I0320077	8/6/2018	190.89
	703 KWH		27304 7/23/18	I0320078	8/6/2018	91.81
	3503 KWH		027304 7/23/18	I0320079	8/6/2018	498.66
	941 KWH		92209 7/27/18	I0320354	8/8/2018	109.51
	9 KWH		69508 8/14/18	I0320960	8/27/2018	14.53
	11 KWH		59907 8/14/18	I0320961	8/27/2018	14.74
	315 KWH		32204 8/3/18	I0321081	8/27/2018	40.10
Total for	AMERICAN ELECTRIC POWER					1,161.19
	WHITE OAK CITY OF WATER DEPARTMENT					
	13000 GAL		70000 7/6/18	I0320085	8/6/2018	97.50
Total for	WHITE OAK CITY OF WATER DEPARTMENT					97.50
Total for	Road & Bridge - Precinct No. 3					1,258.69
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Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
	634 KWH		35008 7/25/18	I0320073	8/6/2018	84.73
	6599 KWH		35007 7/27/18	I0320356	8/8/2018	978.27
Total for	AMERICAN ELECTRIC POWER					1,063.00
	CENTERPOINT ENERGY ENTEX					
	1900 CCF		22948 7/30/18	I0320381	8/8/2018	49.57
Total for	CENTERPOINT ENERGY ENTEX					49.57
	KILGORE CITY OF WATER DEPT					
	WATER 700 GAL 4 YD DUMPSTER		2640001 7/27/18	I0320495	8/13/2018	132.65
	2200 GAL		2600001 7/27/18	I0320496	8/13/2018	45.72

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	KILGORE CITY OF WATER DEPT					178.37
Total for	Road & Bridge - Precinct No. 4					1,290.94
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	22560 KWH		77036 8/2/18	I0320709	8/20/2018	2,030.99
Total for	AMERICAN ELECTRIC POWER					2,030.99
	ATMOS ENERGY CORPORATION					
	2300 CCF		70317 8/17/18	I0321077	8/27/2018	58.33
Total for	ATMOS ENERGY CORPORATION					58.33
	LONGVIEW CITY OF WATER DEPT					
	106400 GAL		70010 8/3/18	I0320968	8/27/2018	763.21
Total for	LONGVIEW CITY OF WATER DEPT					763.21
Total for	Service Center Bldg					2,852.53
					Total	93,759.30