

**GREGG COUNTY
ENERGY REPORT
FOR 12/01/2018 THRU 12/27/2018**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	6466 KWH		86106 12/20/18	I0325995	12/12/2018	474.82
	1235 KWH		08903 11/30/18	I0325996	12/12/2018	115.40
	7 KWH		96705 11/30/18	I0325999	12/12/2018	11.66
	1 KWH		26506 11/30/18	I0326000	12/12/2018	10.33
	12000 KWH		86103 11/30/18	I0326001	12/12/2018	1,248.31
	35 KWH		86109 11/30/18	I0326002	12/12/2018	13.31
	66400 KWH		96105 11/30/18	I0326003	12/12/2018	4,422.29
	43 KWH		86107 11/30/18	I0326004	12/12/2018	14.00
	5515 KWH		086109 11/30/18	I0326005	12/12/2018	460.44
	0 KWH		86102 11/30/18	I0326006	12/12/2018	10.33
	56 KWH		96107 11/30/18	I0326007	12/12/2018	15.09
	432 KWH		686109 11/30/18	I0326008	12/12/2018	47.08
	15 KWH		486107 11/30/18	I0326010	12/12/2018	11.61
Total for	AMERICAN ELECTRIC POWER					6,854.67
	ATMOS ENERGY CORPORATION					
	49700 CCF		65249 12/11/18	I0326383	12/20/2018	315.36
	170700 CCF		65525 12/11/18	I0326384	12/20/2018	933.55
Total for	ATMOS ENERGY CORPORATION					1,248.91
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 10/29/18-	I0325632	12/5/2018	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	289000 KWH		14610 11/13/18	I0325623	12/5/2018	1,396.40
	0 GAL		14810 11/13/18	I0325626	12/5/2018	248.40
	14800 GAL		14800	I0325628	12/5/2018	58.52
Total for	LONGVIEW CITY OF WATER DEPT					1,703.32
	RUSK COUNTY ELECTRIC COOPERATIVE					
	240 KWH		4271 12/6/18	I0326391	12/20/2018	179.71
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					179.71
Total for	Airport - Administration					11,336.61

Community Service Restitution

AMERICAN ELECTRIC POWER

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1234 KWH	17303 11/15	I0325880	12/10/2018	201.86
		0 KWH	17307 11/15	I0325881	12/10/2018	10.33
Total for	AMERICAN ELECTRIC POWER					212.19
	LONGVIEW CITY OF WATER DEPT					
		1100 GAL	40010 11/28/18	I0326054	12/17/2018	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					294.99
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 12/6/18	I0326013	12/12/2018	29.89
		296000 KWH	87002 12/27/18	I0326122	12/17/2018	19,144.76
		554 KWH	73402 12/10/18	I0326377	12/20/2018	205.77
Total for	AMERICAN ELECTRIC POWER					19,380.42
	LONGVIEW CITY OF WATER DEPT					
		736200 GAL	05010 11/13/18	I0325625	12/5/2018	5,635.76
		209000 GAL	72010 12/4/18	I0326387	12/20/2018	610.65
Total for	LONGVIEW CITY OF WATER DEPT					6,246.41
Total for	Courthouse Building					25,626.83
Eldersville Community Building						
	ATMOS ENERGY CORPORATION					
		13800 CCF	66695 12/11/18	I0326385	12/20/2018	131.96
Total for	ATMOS ENERGY CORPORATION					131.96
	LONGVIEW CITY OF WATER DEPT					
		1700 GAL	90010 11/9/18	I0325624	12/5/2018	124.20
Total for	LONGVIEW CITY OF WATER DEPT					124.20
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1338 KWH	23100 11/13/18	I0325646	12/5/2018	178.47
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					178.47
Total for	Eldersville Community Building					434.63
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		4059 KWH	96404 12/5/18	I0326011	12/12/2018	307.97
		68 KWH	97105 12/5/18	I0326014	12/12/2018	6.89
Total for	AMERICAN ELECTRIC POWER					314.86
	GLADEWATER CITY OF WATER DEPARTME					
		9400 GAL & DUMPSTER	20002 11/20/18	I0325620	12/5/2018	101.01
		9400 GAL & DUMPSTER	20002 11/20/18	I0325620	12/5/2018	101.01

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	GLADEWATER CITY OF WATER DEPARTMENT					202.02
Total for	Gladewater Commerce Street Bldg					516.88
Greggton Building						
	ATMOS ENERGY CORPORATION					
	25500 CCF		27138 11/29/18	I0325619	12/5/2018	180.17
Total for	ATMOS ENERGY CORPORATION					180.17
	LONGVIEW CITY OF WATER DEPT					
	19600 GAL		10010 11/15/18	I0325622	12/5/2018	173.91
Total for	LONGVIEW CITY OF WATER DEPT					173.91
Total for	Greggton Building					354.08
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	7392 KWH		42205 11/28/18	I0325610	12/5/2018	669.63
	752 KWH		52204 11/26/18	I0325612	12/5/2018	84.64
	1755 KWH		42216 11/28/18	I0325997	12/12/2018	199.07
Total for	AMERICAN ELECTRIC POWER					953.34
	ATMOS ENERGY CORPORATION					
	4800 CCF		28665 12/3/18	I0326026	12/12/2018	86.00
Total for	ATMOS ENERGY CORPORATION					86.00
	LIBERTY CITY WATER SUPPLY CORP.					
	74400 GAL		358 11/15/18	I0325633	12/5/2018	516.70
Total for	LIBERTY CITY WATER SUPPLY CORP.					516.70
Total for	Hugh Camp Memorial Park					1,556.04
Jail Building						
	AMERICAN ELECTRIC POWER					
	145920 KWH		83402 12/6/18	I0326381	12/20/2018	9,336.61
Total for	AMERICAN ELECTRIC POWER					9,336.61
	LONGVIEW CITY OF WATER DEPT					
	1322800 GAL		11010 11/13/18	I0325630	12/5/2018	8,750.01
Total for	LONGVIEW CITY OF WATER DEPT					8,750.01
Total for	Jail Building					18,086.62
Judson Community Building						
	AMERICAN ELECTRIC POWER					
	1654 KWH		13707 12/10/18	I0326380	12/20/2018	136.54
Total for	AMERICAN ELECTRIC POWER					136.54
	CENTERPOINT ENERGY ENTEX					
	6500 CCF		25932 12/4/18	I0326123	12/17/2018	79.86

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					79.86
Total for	Judson Community Building					216.40
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		24560 KWH	77000 12/4/18	I0326009	12/12/2018	1,865.31
Total for	AMERICAN ELECTRIC POWER					1,865.31
	LONGVIEW CITY OF WATER DEPT					
		33600 GAL	60010 12/4/18	I0326388	12/20/2018	297.29
Total for	LONGVIEW CITY OF WATER DEPT					297.29
Total for	Juvenile Probation					2,162.60
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		2640 KWH	43404 12/6/18	I0326012	12/12/2018	515.83
Total for	AMERICAN ELECTRIC POWER					515.83
	CENTERPOINT ENERGY ENTEX					
		28600 CCF	74680 11/28/18	I0326043	12/12/2018	223.47
Total for	CENTERPOINT ENERGY ENTEX					223.47
	KILGORE CITY OF WATER DEPT					
		10300 GAL	2040000 11/27	I0326045	12/12/2018	127.95
Total for	KILGORE CITY OF WATER DEPT					127.95
Total for	Kilgore Office & Community Building					867.25
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 11/26/18	I0325611	12/5/2018	59.59
		400 KWH	42200 11/28/13	I0325998	12/12/2018	93.28
Total for	AMERICAN ELECTRIC POWER					152.87
	ATMOS ENERGY CORPORATION					
		0 CCF	44853 12/3/18	I0326205	12/17/2018	61.46
Total for	ATMOS ENERGY CORPORATION					61.46
	LIBERTY CITY WATER SUPPLY CORP.					
		100 GAL	43 11/15/18	I0325639	12/5/2018	54.35
Total for	LIBERTY CITY WATER SUPPLY CORP.					54.35
Total for	Liberty City Office/Community Bldg					268.68
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		26160 KWH	87008 12/4/18	I0326018	12/12/2018	1,836.17
Total for	AMERICAN ELECTRIC POWER					1,836.17

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		8500 GAL	09810 12/7/18	I0325621	12/5/2018	42.46
		1900 GAL	00011 12/4/18	I0326389	12/20/2018	22.60
Total for	LONGVIEW CITY OF WATER DEPT					65.06
Total for	Longview Community Center					1,901.23
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	Longview Eastman Road Building					
	AMERICAN ELECTRIC POWER					
		4105 KWH	26100 12/4/18	I0326017	12/12/2018	476.22
Total for	AMERICAN ELECTRIC POWER					476.22
	LONGVIEW CITY OF WATER DEPT					
		700 GAL	25210 11/12/18	I0325627	12/5/2018	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
Total for	Longview Eastman Road Building					514.35
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	M. A. Smith Criminal Justice Center					
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 11/29/18	I0325609	12/5/2018	104.13
		3441 KWH	97506 12/3/18	I0325994	12/12/2018	378.69
		16800 KWH	087003 11/29/18	I0326015	12/12/2018	1,296.81
		146 KWH	87003 12/3/18	I0326016	12/12/2018	91.37
Total for	AMERICAN ELECTRIC POWER					1,871.00
	CENTERPOINT ENERGY ENTEX					
		33200 CCF	69004 12/11/18	I0326386	12/20/2018	243.57
Total for	CENTERPOINT ENERGY ENTEX					243.57
	KILGORE CITY OF WATER DEPT					
		8300 GAL METERED SEWER	3005000 11/27	I0326048	12/12/2018	878.27
Total for	KILGORE CITY OF WATER DEPT					878.27
	LIBERTY CITY WATER SUPPLY CORP.					
		63900 GAL	1955 11/16/18	I0325634	12/5/2018	498.95
		1600 GAL	3613 11/16/18	I0325637	12/5/2018	30.60
		19100 GAL	19100 11/16/18	I0325638	12/5/2018	103.45
Total for	LIBERTY CITY WATER SUPPLY CORP.					633.00
Total for	M. A. Smith Criminal Justice Center					3,625.84
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	Olivia R. Hilburn Community Bldg					
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		5304 USAGE	35001 11/29/18	I0326049	12/12/2018	526.70
		13668 USAGE	13001 12/5/18	I0326396	12/20/2018	1,535.31
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					2,062.01

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	WEST GREGG WATER SUPPLY CORPORATIO					
		2400 GAL	206 11/19/18	I0325649	12/5/2018	21.40
Total for	WEST GREGG WATER SUPPLY CORPORATION					21.40
Total for	Olivia R. Hilburn Community Bldg					2,083.41
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		4300 CCF	96294 12/4/18	I0326124	12/17/2018	61.19
Total for	CENTERPOINT ENERGY ENTEX					61.19
	TRYON ROAD WATER SUPPLY CORP.					
		3300 GAL	1750 11/15/18	I0325647	12/5/2018	43.80
		2400 GAL	1750 12/14/18	I0326395	12/20/2018	39.22
Total for	TRYON ROAD WATER SUPPLY CORP.					83.02
Total for	Purchasing Surplus Storage Building					144.21
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	73010 11/9/18	I0325629	12/5/2018	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1675 KWH	40300 12/6/18	I0326392	12/20/2018	190.27
		1682 KWH	04200 12/6/18	I0326393	12/20/2018	184.82
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					375.09
Total for	Records Management & Preservation					413.91
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		9000 CCF	96237 12/4/18	I0326125	12/17/2018	90.86
Total for	CENTERPOINT ENERGY ENTEX					90.86
	TRYON ROAD WATER SUPPLY CORP.					
		18200 GAL	609 11/15/18	I0325648	12/5/2018	146.22
		2800 GAL	609 12/14/18	I0326394	12/20/2018	61.50
Total for	TRYON ROAD WATER SUPPLY CORP.					207.72
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		13668 USAGE	13001 12/5/18	I0326396	12/20/2018	1,535.31
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,535.31
Total for	Road & Bridge - Precinct No. 1					1,833.89
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
		941 KWH	92209 11/27/18	I0325607	12/5/2018	95.37

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1701 KWH	27304 11/19/18	I0325613	12/5/2018	271.77
		989 KWH	27309 11/19/18	I0325615	12/5/2018	129.78
		1152 KWH	327304 11/19/18	I0325616	12/5/2018	108.36
		904 KWH	83717 11/19/18	I0325617	12/5/2018	91.57
		1057 KWH	09908 11/19/18	I0325618	12/5/2018	114.89
		315 KWH	32204 11/2018	I0326373	12/20/2018	33.70
		14 KWH	59907 12/12/18	I0326378	12/20/2018	9.43
		11 KWH	69508 12/12/18	I0326379	12/20/2018	9.19
Total for	AMERICAN ELECTRIC POWER					864.06
	WHITE OAK CITY OF WATER DEPARTMENT					
		7000 GAL	70000 11/6/18	I0325631	12/5/2018	50.25
Total for	WHITE OAK CITY OF WATER DEPARTMENT					50.25
Total for	Road & Bridge - Precinct No. 3					914.31
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
		4031 KWH	35007 11/27/18	I0325608	12/5/2018	513.04
		642 KWH	35008 11/20/18	I0325614	12/5/2018	65.57
Total for	AMERICAN ELECTRIC POWER					578.61
	CENTERPOINT ENERGY ENTEX					
		69400 CCF	22948 11/28 18	I0326042	12/12/2018	491.66
Total for	CENTERPOINT ENERGY ENTEX					491.66
	KILGORE CITY OF WATER DEPT					
		2000 GAL	2600001 12/27-	I0326046	12/12/2018	46.04
		1600 GAL AND 4 YRD DUMPSTER 100.94	2640001 11/27-	I0326047	12/12/2018	143.06
Total for	KILGORE CITY OF WATER DEPT					189.10
Total for	Road & Bridge - Precinct No. 4					1,259.37
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		8560 KWH	77036 12/4/18	I0326203	12/17/2018	992.05
Total for	AMERICAN ELECTRIC POWER					992.05
	LONGVIEW CITY OF WATER DEPT					
		27000 GAL	70010 12/4/18	I0326390	12/20/2018	255.05
Total for	LONGVIEW CITY OF WATER DEPT					255.05
Total for	Service Center Bldg					1,247.10
					Total	75,659.23