

**GREGG COUNTY  
ENERGY REPORT  
FOR 02/01/2019 THRU 02/28/2019**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	172 KWH		26506 1/31/19	I0328105	2/7/2019	28.75
	1032 KWH		08903 1/31/19	I0328106	2/7/2019	113.53
	34 KWH		86109 1/31/19	I0328107	2/7/2019	14.73
	10640 KWH		86103 1/31/19	I0328108	2/7/2019	1,272.14
	0 KWH		86102 1/31/19	I0328109	2/7/2019	11.59
	41 KWH		96107 1/31/19	I0328110	2/7/2019	15.38
	5238 KWH		86109 1/31/19-	I0328111	2/7/2019	501.68
	7435 KWH		86106 1/31/19	I0328112	2/7/2019	638.71
	45760 KWH		96105 1/31/19	I0328113	2/7/2019	3,532.59
	7 KWH		86107 1/31/19	I0328114	2/7/2019	12.23
	39 KWH		86107 1/31/19-	I0328115	2/7/2019	15.19
	171 KWH		86109 1/31/19--	I0328116	2/7/2019	27.43
	3 KWH		96705 1/31/19	I0328447	2/13/2019	13.46
Total for	AMERICAN ELECTRIC POWER					<b>6,197.41</b>
	ATMOS ENERGY CORPORATION					
	53700 CCF		65249 2/7/19	I0328880	2/21/2019	326.06
	180000 CCF		65525 2/7/19	I0328881	2/21/2019	997.17
Total for	ATMOS ENERGY CORPORATION					<b>1,323.23</b>
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 1/29/19	I0328086	2/7/2019	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					<b>1,350.00</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	191 KWH		4271 2/5/19	I0328883	2/21/2019	169.96
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>169.96</b>
Total for	Airport - Administration					<b>9,040.60</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 1/18/19	I0328131	2/11/2019	11.59
	1969 KWH		17303 1/22/19	I0328132	2/11/2019	233.82
Total for	AMERICAN ELECTRIC POWER					<b>245.41</b>
	LONGVIEW CITY OF WATER DEPT					
	1500 GAL		40010 1/29/19	I0328492	2/18/2019	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>328.21</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		259200 KWH	87002 2/4/19	I0328446	2/13/2019	18,219.58
		469 KWH	73402 2/7/19	I0328865	2/21/2019	223.49
		83400 2/7/19	83400 2/7/19	I0328877	2/21/2019	35.37
Total for	AMERICAN ELECTRIC POWER					<b>18,478.44</b>
	LONGVIEW CITY OF WATER DEPT					
		81500 GAL	72010 2/4/19	I0328874	2/21/2019	285.53
Total for	LONGVIEW CITY OF WATER DEPT					<b>285.53</b>
Total for	Courthouse Building					<b>18,763.97</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		13200 CCF	66695 2/7/19	I0328882	2/21/2019	110.86
Total for	ATMOS ENERGY CORPORATION					<b>110.86</b>
Total for	Elderville Community Building					<b>110.86</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 2/6/19	I0328451	2/13/2019	8.23
		4091 KWH	96404 2/5/19	I0328452	2/13/2019	330.95
Total for	AMERICAN ELECTRIC POWER					<b>339.18</b>
	GLADEWATER CITY OF WATER DEPARTME					
		21300 GAL AND DUMPSTER	20002 1/23/19	I0328122	2/7/2019	168.99
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>168.99</b>
Total for	Gladewater Commerce Street Bldg					<b>508.17</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
		7679 KWH	74205 2/13/19	I0328867	2/21/2019	815.33
Total for	AMERICAN ELECTRIC POWER					<b>815.33</b>
	ATMOS ENERGY CORPORATION					
		8500 CCF	27138 1/29/19	I0328120	2/7/2019	84.67
Total for	ATMOS ENERGY CORPORATION					<b>84.67</b>
Total for	Greggton Building					<b>900.00</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		1779 KWH	42216 1/28/19	I0328071	2/7/2019	203.28

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		604 KWH	52204 1/28/19	I0328072	2/7/2019	78.71
		5234 KWH	42205 1/28/19	I0328073	2/7/2019	515.62
Total for	AMERICAN ELECTRIC POWER					<b>797.61</b>
		ATMOS ENERGY CORPORATION				
		7200 CCF	28665 2/4/19	I0328455	2/13/2019	78.84
Total for	ATMOS ENERGY CORPORATION					<b>78.84</b>
Total for	Hugh Camp Memorial Park					<b>876.45</b>
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Jail Building						
		AMERICAN ELECTRIC POWER				
		80040 KWH	83402 2/7/19	I0328878	2/21/2019	6,789.95
Total for	AMERICAN ELECTRIC POWER					<b>6,789.95</b>
Total for	Jail Building					<b>6,789.95</b>
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Judson Community Building						
		AMERICAN ELECTRIC POWER				
		1551 KWH	13707 2/11/19	I0328879	2/21/2019	160.66
Total for	AMERICAN ELECTRIC POWER					<b>160.66</b>
		CENTERPOINT ENERGY ENTEX				
		9600 CCF	25932 2/4/19	I0328460	2/13/2019	100.66
Total for	CENTERPOINT ENERGY ENTEX					<b>100.66</b>
Total for	Judson Community Building					<b>261.32</b>
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Juvenile Probation						
		AMERICAN ELECTRIC POWER				
		23920 KWH	77000 2/4/19	I0328448	2/13/2019	2,034.24
Total for	AMERICAN ELECTRIC POWER					<b>2,034.24</b>
		LONGVIEW CITY OF WATER DEPT				
		32500 GAL	60010 2/5/19	I0328872	2/21/2019	290.26
Total for	LONGVIEW CITY OF WATER DEPT					<b>290.26</b>
Total for	Juvenile Probation					<b>2,324.50</b>
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Kilgore Office & Community Building						
		AMERICAN ELECTRIC POWER				
		2800 KWH	43404 2/7/19	I0328876	2/21/2019	570.29
Total for	AMERICAN ELECTRIC POWER					<b>570.29</b>
		CENTERPOINT ENERGY ENTEX				
		51000 CCF	74680 1/29/19	I0328457	2/13/2019	370.62
Total for	CENTERPOINT ENERGY ENTEX					<b>370.62</b>
		KILGORE CITY OF WATER DEPT				
		4800 GAL	2040000 1/29/19	I0328461	2/13/2019	73.51

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	KILGORE CITY OF WATER DEPT					<b>73.51</b>
Total for	Kilgore Office & Community Building					<b>1,014.42</b>
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		320 KWH	42200 1/28/19	I0328068	2/7/2019	100.77
		709 KWH	42209 1/28/19	I0328069	2/7/2019	69.83
Total for	AMERICAN ELECTRIC POWER					<b>170.60</b>
	ATMOS ENERGY CORPORATION					
		0 CCF	44853 2/4/19	I0328456	2/13/2019	40.72
Total for	ATMOS ENERGY CORPORATION					<b>40.72</b>
Total for	Liberty City Office/Community Bldg					<b>211.32</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		28240 KWH	87008 2/4/19	I0328450	2/13/2019	2,189.71
Total for	AMERICAN ELECTRIC POWER					<b>2,189.71</b>
	LONGVIEW CITY OF WATER DEPT					
		52800 GAL	10010 1/15/19	I0328074	2/7/2019	386.51
		2000 GAL	00011 2/5/19	I0328873	2/21/2019	22.60
Total for	LONGVIEW CITY OF WATER DEPT					<b>409.11</b>
Total for	Longview Community Center					<b>2,598.82</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		5258 KWH	26100 2/1/19	I0328454	2/13/2019	661.63
Total for	AMERICAN ELECTRIC POWER					<b>661.63</b>
Total for	Longview Eastman Road Building					<b>661.63</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 1/31/19	I0328117	2/7/2019	123.40
		112 KWH	87003 2/1/19	I0328444	2/13/2019	99.14
		3636 KWH	97506 2/1/19	I0328445	2/13/2019	435.84
		19200 KWH	087003 2/1/19	I0328453	2/13/2019	1,558.00
Total for	AMERICAN ELECTRIC POWER					<b>2,216.38</b>
	CENTERPOINT ENERGY ENTEX					
		27300 CCF	69004 2/8/19	I0328870	2/21/2019	206.29
Total for	CENTERPOINT ENERGY ENTEX					<b>206.29</b>
	KILGORE CITY OF WATER DEPT					
		70000 SEWER ONLY	3005000 2/1/19	I0328464	2/13/2019	744.50

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	KILGORE CITY OF WATER DEPT					<b>744.50</b>
Total for	M. A. Smith Criminal Justice Center					<b>3,167.17</b>
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Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	6287 USAGE	35001 1/30/19	I0328465	2/13/2019	642.77
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>642.77</b>
	WEST GREGG WATER SUPPLY CORPORATIO	1110 GAL	206 1/18/19	I0328067	2/7/2019	18.22
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>18.22</b>
Total for	Olivia R. Hilburn Community Bldg					<b>660.99</b>
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Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX	7200 CCF	96294 2/4/19	I0328459	2/13/2019	79.49
Total for	CENTERPOINT ENERGY ENTEX					<b>79.49</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	99 USAGE	13001 2/5/19-	I0328890	2/21/2019	29.22
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>29.22</b>
Total for	Purchasing Surplus Storage Building					<b>108.71</b>
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Records Management & Preservation						
	RUSK COUNTY ELECTRIC COOPERATIVE	2616 KWH	04200 2/5/19	I0328884	2/21/2019	269.39
		2957 KWH	40300 2/5/19	I0328885	2/21/2019	301.31
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>570.70</b>
Total for	Records Management & Preservation					<b>570.70</b>
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Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX	9100 CCF	96237 2/4/19	I0328458	2/13/2019	91.48
Total for	CENTERPOINT ENERGY ENTEX					<b>91.48</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	25063 KWH	13001 2/5/19	I0328889	2/21/2019	2,541.35
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>2,541.35</b>
Total for	Road & Bridge - Precinct No. 1					<b>2,632.83</b>
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Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER	1103 KWH	27304 1/23/19	I0328075	2/7/2019	112.99
		1430 KWH	83717 1/24/19	I0328076	2/7/2019	143.05
		1772 KWH	09908 1/24/19	I0328077	2/7/2019	199.26

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2925 KWH	27304 1/24/19	I0328078	2/7/2019	407.08
		852 KWH	27309 1/24/19	I0328079	2/7/2019	133.84
		941 KWH	92209 1/29/19	I0328118	2/7/2019	96.91
		315 KWH	32204 2/5/19	I0328480	2/13/2019	37.11
		11 KWH	59907 2/12/19	I0328868	2/21/2019	12.61
		10 KWH	69508	I0328869	2/21/2019	12.52
Total for	AMERICAN ELECTRIC POWER					<b>1,155.37</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
		500 GAL	70000 1/6/19	I0328080	2/7/2019	36.00
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>36.00</b>
Total for	Road & Bridge - Precinct No. 3					<b>1,191.37</b>
Road & Bridge - Precinct No. 4	AMERICAN ELECTRIC POWER					
		3803 KWH	35007 1/28/19	I0328070	2/7/2019	533.55
		730 KWH	35008 1/25/19	I0328119	2/7/2019	79.39
Total for	AMERICAN ELECTRIC POWER					<b>612.94</b>
	CENTERPOINT ENERGY ENTEX					
		178600 CCF	22948 1/29/19	I0328121	2/7/2019	1,209.12
Total for	CENTERPOINT ENERGY ENTEX					<b>1,209.12</b>
	KILGORE CITY OF WATER DEPT					
		3600 GAL	2600001 1/29/19	I0328462	2/13/2019	61.74
		3000 GAL & 4YD DUMPSTER	2640001 1/29/19	I0328463	2/13/2019	156.79
Total for	KILGORE CITY OF WATER DEPT					<b>218.53</b>
Total for	Road & Bridge - Precinct No. 4					<b>2,040.59</b>
Service Center Bldg	AMERICAN ELECTRIC POWER					
		7360 KWH	77036 2/4/19	I0328449	2/13/2019	1,035.19
Total for	AMERICAN ELECTRIC POWER					<b>1,035.19</b>
	LONGVIEW CITY OF WATER DEPT					
		30000 GAL	70010 2/5/19	I0328871	2/21/2019	274.25
Total for	LONGVIEW CITY OF WATER DEPT					<b>274.25</b>
Total for	Service Center Bldg					<b>1,309.44</b>
					Total	<b>56,072.02</b>