

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

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	16160 KWH		86103 1/3/18	I0311917	1/18/2018	1,486.39
	68640 KWH		96105 1/3/18	I0311918	1/18/2018	4,402.10
	6927 KWH		86109 1/3/18	I0311919	1/18/2018	571.84
	1358 KWH		08903 1/3/18	I0311922	1/18/2018	123.36
	13 KWH		96705 1/3/18	I0311923	1/18/2018	13.50
	573 KWH		86109 12/29/17	I0311924	1/18/2018	58.76
	14 KWH		86107 12/29/17	I0311925	1/18/2018	12.75
	47 KWH		96107 12/29/17	I0311926	1/18/2018	15.47
	36 KWH		486107 12/29/17	I0311927	1/18/2018	14.54
	84 KWH		486109 12/29/17	I0311930	1/18/2018	18.49
	98 KWH		26506 1/2/18	I0311931	1/18/2018	19.66
	0 KWH		86102 12/29/17	I0311932	1/18/2018	11.59
	13526 KWH		86106 1/8/18	I0311984	1/22/2018	896.30
Total for	AMERICAN ELECTRIC POWER					7,644.75
	ATMOS ENERGY CORPORATION					
	79000 CCF		65525 1/10/18	I0312238	1/24/2018	532.16
	74600 CCF		65249 1/10/18	I0312240	1/24/2018	505.83
Total for	ATMOS ENERGY CORPORATION					1,037.99
	ELDERVILLE WATER SUPPLYCORP.					
	809 SEWER ONLY		809 12/29/17	I0311414	1/4/2018	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	15800 GAL		74610 12/7/17	I0311408	1/4/2018	61.07
	90900 GAL		14810 12/13/17	I0311409	1/4/2018	604.00
	102500 GAL		14610 12/13/17	I0311413	1/4/2018	650.40
	15600 GAL		74610 1/9/18	I0312397	1/30/2018	60.56
Total for	LONGVIEW CITY OF WATER DEPT					1,376.03
	RUSK COUNTY ELECTRIC COOPERATIVE					
	261 KWH		4271 1/4/18	I0312076	1/22/2018	184.79
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					184.79
Total for	Airport - Administration					11,593.56

Community Service Restitution

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		2027 KWH	17303 12/18/17	I0311423	1/8/2018	271.28
		0 KWH	17307 12/18/17	I0311424	1/8/2018	11.59
Total for	AMERICAN ELECTRIC POWER					282.87
	LONGVIEW CITY OF WATER DEPT					
		1600 GAL	40010 12/26/17	I0312079	1/22/2018	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					365.67
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		0 KWH	17308 12/18/17	I0311396	1/4/2018	11.59
		330 KWH	83400 1/9/18	I0312059	1/22/2018	37.68
		506 KWH	73402 1/9/18	I0312232	1/24/2018	201.46
		308400 KHW	87002 1/5/18	I0312233	1/24/2018	20,104.21
Total for	AMERICAN ELECTRIC POWER					20,354.94
	ATMOS ENERGY CORPORATION					
		605800 CCF	28768 12/18/17	I0311403	1/4/2018	4,538.55
		770600 CCF	28768 1/17/18	I0312392	1/30/2018	5,151.35
Total for	ATMOS ENERGY CORPORATION					9,689.90
	LONGVIEW CITY OF WATER DEPT					
		834300 GAL	05010 12/13/17	I0311410	1/4/2018	5,623.61
		200 GAL	05510 12/13/17	I0311411	1/4/2018	10.35
		198900 GAL	72010 1/2/18	I0312244	1/24/2018	584.90
Total for	LONGVIEW CITY OF WATER DEPT					6,218.86
Total for	Courthouse Building					36,263.70
DPS Hangar						
	ATMOS ENERGY CORPORATION					
		35200 CCF	28691 1/10/18	I0312239	1/24/2018	270.01
Total for	ATMOS ENERGY CORPORATION					270.01
	RUSK COUNTY ELECTRIC COOPERATIVE					
		280 KWH	4271 1/4/18-	I0312077	1/22/2018	62.78
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					62.78
Total for	DPS Hangar					332.79
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		7300 CCF	66695 1/10/18	I0312237	1/24/2018	103.03
Total for	ATMOS ENERGY CORPORATION					103.03

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		900 GAL	90010 12/8/17	I0311405	1/4/2018	124.20
		11000 GAL	90010 1/9/18	I0312396	1/30/2018	160.20
Total for	LONGVIEW CITY OF WATER DEPT					284.40
	RUSK COUNTY ELECTRIC COOPERATIVE					
		742 KWH	23100 12/12/17	I0311422	1/4/2018	111.54
		1018 KWH	23100 1/11/18	I0312250	1/24/2018	149.27
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					260.81
Total for	Elderville Community Building					648.24
<hr/>						
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		5796 KWH	96404 1/8/18	I0311983	1/22/2018	394.71
		68 KWH	97105 1/8/18	I0311990	1/22/2018	8.57
Total for	AMERICAN ELECTRIC POWER					403.28
	GLADEWATER CITY OF WATER DEPARTME					
		WATER & DUMPSTER 7900 GAL	20002 12/21/17	I0311937	1/18/2018	92.22
Total for	GLADEWATER CITY OF WATER DEPARTMENT					92.22
Total for	Gladewater Commerce Street Bldg					495.50
<hr/>						
Greggton Building						
	AMERICAN ELECTRIC POWER					
		11443 KWH	74205 1/17/18	I0312236	1/24/2018	960.23
Total for	AMERICAN ELECTRIC POWER					960.23
	ATMOS ENERGY CORPORATION					
		14700 CCF	27138 12/29/17	I0311916	1/18/2018	154.56
Total for	ATMOS ENERGY CORPORATION					154.56
	LONGVIEW CITY OF WATER DEPT					
		21900 GAL	10010 12/15/17	I0311404	1/4/2018	188.59
Total for	LONGVIEW CITY OF WATER DEPT					188.59
Total for	Greggton Building					1,303.38
<hr/>						
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		2386 KWH	52204 12/28/17	I0311388	1/4/2018	220.07
		11930 KWH	42205 12/27/17	I0311390	1/4/2018	1,022.85
		1021 KWH	42216 12/27/17	I0311393	1/4/2018	126.22
Total for	AMERICAN ELECTRIC POWER					1,369.14
	ATMOS ENERGY CORPORATION					
		0 CCF	28665 1/2/18	I0311933	1/18/2018	59.34

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENERGY CORPORATION					59.34
	LIBERTY CITY WATER SUPPLY CORP.					
		57700 GAL	358 12/13/17	I0311420	1/4/2018	424.85
		59000 GAL	358 1/12/18	I0312319	1/30/2018	432.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					856.85
Total for	Hugh Camp Memorial Park					2,285.33
Jail Building						
	AMERICAN ELECTRIC POWER					
		142560 KWH	83402 1/9/18	I0312058	1/22/2018	9,128.43
Total for	AMERICAN ELECTRIC POWER					9,128.43
	ATMOS ENERGY CORPORATION					
		521600 CCF	03453 12/18/17	I0311401	1/4/2018	3,914.32
		949700 CCF	03453 1/17/18	I0312395	1/30/2018	6,337.58
Total for	ATMOS ENERGY CORPORATION					10,251.90
	LONGVIEW CITY OF WATER DEPT					
		1121500 GAL	11010 12/13/17	I0311412	1/4/2018	7,461.69
Total for	LONGVIEW CITY OF WATER DEPT					7,461.69
Total for	Jail Building					26,842.02
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1680 KWH	13707 1/11/18	I0312318	1/30/2018	164.09
Total for	AMERICAN ELECTRIC POWER					164.09
	CENTERPOINT ENERGY ENTEX					
		4200 CCF	25932 1/5/18	I0311992	1/22/2018	64.99
Total for	CENTERPOINT ENERGY ENTEX					64.99
Total for	Judson Community Building					229.08
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		29520 KWH	77000 1/5/18	I0311988	1/22/2018	2,235.51
Total for	AMERICAN ELECTRIC POWER					2,235.51
	LONGVIEW CITY OF WATER DEPT					
		22500 GAL	60010 1/4/18	I0312245	1/24/2018	226.26
Total for	LONGVIEW CITY OF WATER DEPT					226.26
Total for	Juvenile Probation					2,461.77
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		2880 KWH	43404 1/5/18	I0311985	1/22/2018	554.12

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					554.12
	CENTERPOINT ENERGY ENTEX					
	66300 CCF		74680 1/2/18	I0311936	1/18/2018	471.32
Total for	CENTERPOINT ENERGY ENTEX					471.32
	KILGORE CITY OF WATER DEPT					
	3800 GAL		2040000 1/1/18	I0312060	1/22/2018	60.66
Total for	KILGORE CITY OF WATER DEPT					60.66
Total for	Kilgore Office & Community Building					1,086.10
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
	480 KWH		42200 12/27/17	I0311391	1/4/2018	86.87
	709 KWH		42209 12/27/17	I0311392	1/4/2018	75.22
Total for	AMERICAN ELECTRIC POWER					162.09
	ATMOS ENERGY CORPORATION					
	0 CCF		44853 12/1/17	I0311399	1/4/2018	59.34
	17900 CCF		44853 1/2/18	I0311934	1/18/2018	167.97
Total for	ATMOS ENERGY CORPORATION					227.31
	LIBERTY CITY WATER SUPPLY CORP.					
	0 GAL		43 12/13/17	I0311416	1/4/2018	54.00
	0 GAL		43 1/12/18	I0312323	1/30/2018	54.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					108.00
Total for	Liberty City Office/Community Bldg					497.40
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	29200 KWH		87008 1/5/18	I0311989	1/22/2018	2,081.41
Total for	AMERICAN ELECTRIC POWER					2,081.41
	ATMOS ENERGY CORPORATION					
	3200 CCF		71730 12/18/17	I0311400	1/4/2018	71.14
	4600 CCF		71730 1/17/18	I0312394	1/30/2018	77.88
Total for	ATMOS ENERGY CORPORATION					149.02
	LONGVIEW CITY OF WATER DEPT					
	10700 GAL		09810 1/4/18	I0312243	1/24/2018	48.07
	1800 GAL		00011 1/4/18	I0312246	1/24/2018	22.60
Total for	LONGVIEW CITY OF WATER DEPT					70.67
Total for	Longview Community Center					2,301.10
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		6565 KWH	26100 1/4/18	I0311987	1/22/2018	675.04
Total for	AMERICAN ELECTRIC POWER					675.04
	LONGVIEW CITY OF WATER DEPT					
		500 GAL	25210 12/8/17	I0311407	1/4/2018	38.13
		1400 GAL	25210 1/10/18	I0312399	1/30/2018	38.13
Total for	LONGVIEW CITY OF WATER DEPT					76.26
Total for	Longview Eastman Road Building					751.30
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		26600 KWH	87003 1/3/18	I0311920	1/18/2018	1,845.78
		6181 KWH	97506 1/2/18	I0311921	1/18/2018	601.17
		876 KWH	87003 1/2/18	I0311928	1/18/2018	131.69
		1164 KWH	287003 1/2/18	I0311929	1/18/2018	131.54
Total for	AMERICAN ELECTRIC POWER					2,710.18
	CENTERPOINT ENERGY ENTEX					
Total for	CENTERPOINT ENERGY ENTEX	29300 CCF	69004 1/10/18	I0312242	1/24/2018	219.29
	KILGORE CITY OF WATER DEPT					
Total for	KILGORE CITY OF WATER DEPT	SEWER ONLY 51000 GAL	3005000 1/4/18	I0312063	1/22/2018	522.34
	LIBERTY CITY WATER SUPPLY CORP.					
		33500 GAL	1954 12/13/17	I0311417	1/4/2018	181.75
		6900 GAL	3613 12/13/15	I0311418	1/4/2018	50.10
		18300 GAL	1955 12/13/17	I0311419	1/4/2018	249.85
		17400 GAL	1955 1/11/18	I0312320	1/30/2018	245.80
		1100 GAL	3613 1/11/18	I0312321	1/30/2018	28.85
		27600 GAL	1954 1/11/18	I0312322	1/30/2018	149.30
Total for	LIBERTY CITY WATER SUPPLY CORP.					905.65
Total for	M. A. Smith Criminal Justice Center					4,357.46
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO	5706 KWH	35001 12/28/17	I0311938	1/18/2018	522.57
	WEST GREGG WATER SUPPLY CORPORATIO					
Total for	WEST GREGG WATER SUPPLY CORPORATION	1360 GAL	206 12/18/17	I0311421	1/4/2018	16.00
Total for	Olivia R. Hilburn Community Bldg					538.57

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX	8000 CCF	96294 1/5/18	I0311991	1/22/2018	85.05
Total for	CENTERPOINT ENERGY ENTEX					85.05
	TRYON ROAD WATER SUPPLY CORP.	500 GAL	1750 1/15/18	I0312253	1/24/2018	29.55
Total for	TRYON ROAD WATER SUPPLY CORP.					29.55
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	560 KWH	13001 1/4/18-	I0312075	1/22/2018	67.72
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					67.72
Total for	Purchasing Surplus Storage Building					182.32
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT	100 GAL	73010 12/7/17	I0311406	1/4/2018	38.82
		0 GAL	73010 1/8/18	I0312398	1/30/2018	38.82
Total for	LONGVIEW CITY OF WATER DEPT					77.64
	RUSK COUNTY ELECTRIC COOPERATIVE	4248 KWH	04200 1/4/18	I0312067	1/22/2018	496.09
		2983 KWH	40300 1/4/18	I0312068	1/22/2018	355.66
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					851.75
Total for	Records Management & Preservation					929.39
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX	11100 CCF	96237 1/5/18	I0312057	1/22/2018	104.59
Total for	CENTERPOINT ENERGY ENTEX					104.59
	TRYON ROAD WATER SUPPLY CORP.	2900 GAL	609 1/15/18	I0312252	1/24/2018	41.76
Total for	TRYON ROAD WATER SUPPLY CORP.					41.76
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	17826 KW	13001 1/4/18	I0312074	1/22/2018	1,762.96
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,762.96
Total for	Road & Bridge - Precinct No. 1					1,909.31
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER	924 KWH	27304 12/21/17	I0311387	1/4/2018	83.71
		941 HWH	92209 12/28/17	I0311389	1/4/2018	93.67
		1951 KWH	27304 12/19/17	I0311394	1/4/2018	288.00

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1910 KWH	27309 12/19/17	I0311395	1/4/2018	177.45
		1229 KWH	83717 12/19/17	I0311397	1/4/2018	118.22
		246 KWH	09908 12/19/17	I0311398	1/4/2018	25.93
		315 KWH	32204 1/3/18	I0312078	1/22/2018	35.37
		15 KWH	59907 1/15/18	I0312234	1/24/2018	12.83
		12 KWH	69508 1/15/18	I0312235	1/24/2018	12.57
Total for	AMERICAN ELECTRIC POWER					847.75
	WHITE OAK CITY OF WATER DEPARTMENT					
		5000 GAL	70000 12/6/17	I0311415	1/4/2018	36.00
Total for	WHITE OAK CITY OF WATER DEPARTMENT					36.00
Total for	Road & Bridge - Precinct No. 3					883.75
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
		1360 KWH	35008 12/26/17	I0311386	1/4/2018	125.11
		3591 KWH	35007 12/26/17	I0311915	1/18/2018	480.58
Total for	AMERICAN ELECTRIC POWER					605.69
	CENTERPOINT ENERGY ENTEX					
		2001 CCF	22948 1/2/18	I0311935	1/18/2018	1,349.67
Total for	CENTERPOINT ENERGY ENTEX					1,349.67
	KILGORE CITY OF WATER DEPT					
		2800 GAL	2600001 1/2/18	I0312061	1/22/2018	51.32
		1200 GALS & DUMPSTER	2640001 1/2/18	I0312062	1/22/2018	137.32
Total for	KILGORE CITY OF WATER DEPT					188.64
Total for	Road & Bridge - Precinct No. 4					2,144.00
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		10400 KWH	77036 1/5/18	I0311986	1/22/2018	1,026.41
Total for	AMERICAN ELECTRIC POWER					1,026.41
	ATMOS ENERGY CORPORATION					
		32200 CCF	70317 12/18/17	I0311402	1/4/2018	286.12
		48600 CCF	70317 1/17/18	I0312393	1/30/2018	369.31
Total for	ATMOS ENERGY CORPORATION					655.43
	LONGVIEW CITY OF WATER DEPT					
		71200 GAL	70010 1/4/18	I0312247	1/24/2018	537.93
Total for	LONGVIEW CITY OF WATER DEPT					537.93
Total for	Service Center Bldg					2,219.77
Total						100,621.51