

**GREGG COUNTY  
ENERGY REPORT  
FOR 07/01/2018 THRU 07/31/2018**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	7 KWH		96705 6/29/18	I0319199	7/11/2018	15.32
	3 KWH		26506 6/29/18	I0319200	7/11/2018	13.91
	3572 KWH		86106 6/29/18	I0319201	7/11/2018	475.34
	7765 KWH		86109 6/29/18	I0319202	7/11/2018	695.44
	20 KWH		86107 6/29/2018	I0319203	7/11/2018	15.79
	100 KWH		686109 6/29/18	I0319204	7/11/2018	24.70
	34 KWH		86107 6/29/18	I0319205	7/11/2018	17.35
	46 KWH		96107 6/29/18	I0319206	7/11/2018	18.69
	0 KWH		86102 6/29/18	I0319207	7/11/2018	13.57
	95680 KWH		96105 6/29/18	I0319208	7/11/2018	7,216.15
	8240 KWH		86103 6/29/18	I0319209	7/11/2018	1,199.16
	68 KWH		486109 6/29/18	I0319210	7/11/2018	21.15
	985 KWH		08903 6/29/18	I0319211	7/11/2018	123.18
Total for	AMERICAN ELECTRIC POWER					<b>9,849.75</b>
	ATMOS ENERGY CORPORATION					
	0 CCF		65525 6/13/18	I0318844	7/5/2018	61.45
	14200 CCF		65525 7/11/18	I0319531	7/23/2018	139.50
	1400 CCF		65249 7/11/18	I0319532	7/23/2018	69.16
Total for	ATMOS ENERGY CORPORATION					<b>270.11</b>
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 6/28/18	I0318860	7/5/2018	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					<b>1,350.00</b>
	LONGVIEW CITY OF WATER DEPT					
	321400 GAL		14610 6/12/18	I0318853	7/5/2018	1,526.00
	0 GAL		14810 6/12/18	I0318854	7/5/2018	248.40
	16300 GAL		74610 6/12/18	I0318855	7/5/2018	62.35
	14600 GAL		74610 7/11/18	I0319826	7/30/2018	58.01
Total for	LONGVIEW CITY OF WATER DEPT					<b>1,894.76</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	189 KWH		4271 7/5/18	I0319494	7/23/2018	15.76
	0 KWH FINAL BILL		00302 6/6/18	I0319495	7/23/2018	164.23
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>179.99</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Airport - Administration						<b>13,544.61</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
		0 KWH	17307 6/19/18	I0318888	7/9/2018	13.57
		2492 KWH	17303 6/18/18	I0318889	7/9/2018	293.43
		2445 KWH	17303 7/18/18	I0319771	7/30/2018	290.86
		0 KWH	17307 7/19/18	I0319772	7/30/2018	13.57
Total for	AMERICAN ELECTRIC POWER					<b>611.43</b>
	LONGVIEW CITY OF WATER DEPT					
		1900 gal	40010 6/22/18	I0319257	7/16/2018	82.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>82.80</b>
Total for Community Service Restitution						<b>694.23</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		0 KWH	17308 6/19/18	I0318843	7/5/2018	13.57
		327200 KWH	87002 7/3/18	I0319196	7/11/2018	26,231.77
		5034 KWH	73402 7/9/18	I0319482	7/23/2018	423.46
		0 KWH	17308 7/11/18	I0319484	7/23/2018	9.95
		330 KWH	83400 7/9/18	I0319487	7/23/2018	36.99
Total for	AMERICAN ELECTRIC POWER					<b>26,715.74</b>
	ATMOS ENERGY CORPORATION					
		284000 CCF	28768 6/20/18	I0318845	7/5/2018	1,219.32
		245400 CCF	28768 7/18/18	I0319825	7/30/2018	1,541.17
Total for	ATMOS ENERGY CORPORATION					<b>2,760.49</b>
	LONGVIEW CITY OF WATER DEPT					
		901500 GAL	05010 6/13/18	I0318851	7/5/2018	6,053.69
		213500 GAL	72010 7/2/18	I0319534	7/23/2018	622.13
Total for	LONGVIEW CITY OF WATER DEPT					<b>6,675.82</b>
Total for Courthouse Building						<b>36,152.05</b>
DPS Hangar						
	RUSK COUNTY ELECTRIC COOPERATIVE					
		0 KWH FINAL BILL	00302 6/6/18	I0319495	7/23/2018	164.23
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>164.23</b>
Total for DPS Hangar						<b>164.23</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		200 CCF	66695 7/11/18	I0319533	7/23/2018	62.56

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENERGY CORPORATION					<b>62.56</b>
	LONGVIEW CITY OF WATER DEPT					
		5100 GAL	90010 6/12/18	I0318858	7/5/2018	136.60
		2800 GAL	90010 7/11/18	I0319829	7/30/2018	127.40
Total for	LONGVIEW CITY OF WATER DEPT					<b>264.00</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2488 KWH	23100 6/12/18	I0318870	7/5/2018	326.58
		2831 KWH	23100 7/12/18	I0319779	7/30/2018	360.67
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>687.25</b>
Total for	Eldersville Community Building					<b>1,013.81</b>
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Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		6300 KWH	96404 7/10/18	I0319483	7/23/2018	491.25
		68 KWH	97105 7/6/18	I0319486	7/23/2018	8.87
Total for	AMERICAN ELECTRIC POWER					<b>500.12</b>
	GLADEWATER CITY OF WATER DEPARTME					
		4300 GAL & DUMPSTER SERVICE	20002 6/19/18	I0318859	7/5/2018	75.86
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>75.86</b>
Total for	Gladewater Commerce Street Bldg					<b>575.98</b>
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Greggton Building						
	AMERICAN ELECTRIC POWER					
		12115 KWH	74205 7/13/18	I0319773	7/30/2018	1,155.40
Total for	AMERICAN ELECTRIC POWER					<b>1,155.40</b>
	ATMOS ENERGY CORPORATION					
		5800 CCF	27138 6/29/18	I0319217	7/11/2018	79.93
Total for	ATMOS ENERGY CORPORATION					<b>79.93</b>
	LONGVIEW CITY OF WATER DEPT					
		9000 GAL	10010 6/15/18	I0318849	7/5/2018	106.15
Total for	LONGVIEW CITY OF WATER DEPT					<b>106.15</b>
Total for	Greggton Building					<b>1,341.48</b>
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Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		237 KWH	52204 6/26/18	I0318830	7/5/2018	53.52
		1440 KWH	42216 6/25/18	I0318831	7/5/2018	192.84
		1834 KWH	42205 6/25/18	I0318832	7/5/2018	217.65
Total for	AMERICAN ELECTRIC POWER					<b>464.01</b>
	ATMOS ENERGY CORPORATION					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 CCF	28665 7/2/18	I0319218	7/11/2018	61.46
Total for	ATMOS ENERGY CORPORATION					<b>61.46</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		38100 GAL	358 6/14/18	I0318862	7/5/2018	317.05
		40700 GAL	358 7/13/18	I0319774	7/30/2018	331.35
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>648.40</b>
Total for	Hugh Camp Memorial Park					<b>1,173.87</b>
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Jail Building						
	AMERICAN ELECTRIC POWER					
		239520 KWH	83402 7/9/18	I0319488	7/23/2018	17,576.34
Total for	AMERICAN ELECTRIC POWER					<b>17,576.34</b>
	ATMOS ENERGY CORPORATION					
		340700 CCF	03453 06/20/18	I0318846	7/5/2018	2,124.89
		315000 CCF	03453 7/18/18	I0319821	7/30/2018	1,965.63
Total for	ATMOS ENERGY CORPORATION					<b>4,090.52</b>
	LONGVIEW CITY OF WATER DEPT					
		1238800 GAL	11010 6/13/18	I0318852	7/5/2018	8,212.41
Total for	LONGVIEW CITY OF WATER DEPT					<b>8,212.41</b>
Total for	Jail Building					<b>29,879.27</b>
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Judson Community Building						
	AMERICAN ELECTRIC POWER					
		5891 KWH	13707 7/10/2018	I0319602	7/23/2018	728.34
Total for	AMERICAN ELECTRIC POWER					<b>728.34</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 7/6/18	I0319491	7/23/2018	35.69
Total for	CENTERPOINT ENERGY ENTEX					<b>35.69</b>
Total for	Judson Community Building					<b>764.03</b>
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Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		31120 KWH	77000 7/3/18	I0319214	7/11/2018	2,687.09
Total for	AMERICAN ELECTRIC POWER					<b>2,687.09</b>
	LONGVIEW CITY OF WATER DEPT					
		37800 GAL	60010 7/3/18	I0319535	7/23/2018	324.17
Total for	LONGVIEW CITY OF WATER DEPT					<b>324.17</b>
Total for	Juvenile Probation					<b>3,011.26</b>
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Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		13840 KWH	43404 7/6/18	I0319485	7/23/2018	1,218.87
Total for	AMERICAN ELECTRIC POWER					<b>1,218.87</b>
		CENTERPOINT ENERGY ENTEX				
		0 CCF	74680 6/27/18	I0319221	7/11/2018	36.07
Total for	CENTERPOINT ENERGY ENTEX					<b>36.07</b>
		KILGORE CITY OF WATER DEPT				
		5300 GAL	07112018	I0319222	7/11/2018	74.67
Total for	KILGORE CITY OF WATER DEPT					<b>74.67</b>
Total for	Kilgore Office & Community Building					<b>1,329.61</b>
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Liberty City Office/Community Bldg						
		AMERICAN ELECTRIC POWER				
		709 KWH	42209 6/26/18	I0318833	7/5/2018	73.96
		400 KWH	42200 6/25/18	I0318835	7/5/2018	126.40
Total for	AMERICAN ELECTRIC POWER					<b>200.36</b>
		ATMOS ENERGY CORPORATION				
		200 CCF	44853 7/2/18	I0319219	7/11/2018	62.56
Total for	ATMOS ENERGY CORPORATION					<b>62.56</b>
		LIBERTY CITY WATER SUPPLY CORP.				
		0 GAL	43 6/14/18	I0318864	7/5/2018	54.00
		43 GAL 7/13/18	43 7/13/18	I0319778	7/30/2018	54.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>108.00</b>
Total for	Liberty City Office/Community Bldg					<b>370.92</b>
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Longview Community Center						
		AMERICAN ELECTRIC POWER				
		19680 KWH	87008 7/5/18	I0319213	7/11/2018	1,755.11
Total for	AMERICAN ELECTRIC POWER					<b>1,755.11</b>
		ATMOS ENERGY CORPORATION				
		3000 CCF	71730 6/20/18	I0318848	7/5/2018	62.82
		2600 CCF	71730 7/18/18	I0319822	7/30/2018	60.38
Total for	ATMOS ENERGY CORPORATION					<b>123.20</b>
		LONGVIEW CITY OF WATER DEPT				
		0 GAL	09810 6/5/18	I0318850	7/5/2018	2.69
		5300 GAL	00011 7/3/18	I0319536	7/23/2018	43.73
Total for	LONGVIEW CITY OF WATER DEPT					<b>46.42</b>
Total for	Longview Community Center					<b>1,924.73</b>
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Longview Eastman Road Building						
		AMERICAN ELECTRIC POWER				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		3707 KWH	26100 7/2/18	I0319212	7/11/2018	471.67
Total for	AMERICAN ELECTRIC POWER					<b>471.67</b>
	LONGVIEW CITY OF WATER DEPT					
		400 GAL	25210 6/11/18	I0318857	7/5/2018	38.13
		400 GAL	25210 7/12/18	I0319827	7/30/2018	38.13
Total for	LONGVIEW CITY OF WATER DEPT					<b>76.26</b>
Total for	Longview Eastman Road Building					<b>547.93</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		2364 KWH	87003 7/2/18	I0319197	7/11/2018	235.29
		2147 KWH	97506 7/2/18	I0319198	7/11/2018	269.53
		33200 KWH	87003 07/02/18	I0319216	7/11/2018	2,546.25
		1164 KWH	87003 6/29/18	I0319231	7/11/2018	129.07
Total for	AMERICAN ELECTRIC POWER					<b>3,180.14</b>
	CENTERPOINT ENERGY ENTEX					
Total for	CENTERPOINT ENERGY ENTEX					<b>254.08</b>
	KILGORE CITY OF WATER DEPT					
Total for	KILGORE CITY OF WATER DEPT					<b>894.36</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		77800 GAL	1955 6/14/18	I0318861	7/5/2018	575.40
		11600 GAL	1954 6/14/18	I0318865	7/5/2018	69.70
		3100 GAL	3613 6/14/18	I0318867	7/5/2018	35.85
		80400 GAL	1955 7/13/18	I0319775	7/30/2018	589.70
		2400 GAL	3613 7/13/18	I0319776	7/30/2018	33.40
		9300 GAL	1954 7/13/18	I0319777	7/30/2018	59.70
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>1,363.75</b>
Total for	M. A. Smith Criminal Justice Center					<b>5,692.33</b>
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>542.19</b>
	WEST GREGG WATER SUPPLY CORPORATIO					
		4080 GAL	206 6/19/18	I0318872	7/5/2018	27.31
		4090 GAL	206 7/16/18	I0319782	7/30/2018	27.35
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>54.66</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Olivia R. Hilburn Community Bldg						<b>596.85</b>
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX	800 CCF	96294 7/6/18	I0319490	7/23/2018	40.76
Total for CENTERPOINT ENERGY ENTEX						<b>40.76</b>
	TRYON ROAD WATER SUPPLY CORP.	0 GAL	1750 7/17/18	I0319780	7/30/2018	27.00
Total for TRYON ROAD WATER SUPPLY CORP.						<b>27.00</b>
Total for Purchasing Surplus Storage Building						<b>67.76</b>
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT	0 GAL	73010 6/12/18	I0318856	7/5/2018	38.82
		0 GAL	73010 7/11/18	I0319828	7/30/2018	38.82
Total for LONGVIEW CITY OF WATER DEPT						<b>77.64</b>
	RUSK COUNTY ELECTRIC COOPERATIVE	2672 KWH	04200 7/5/18	I0319492	7/23/2018	335.39
		2772 KWH	40300 7/5/18	I0319493	7/23/2018	347.02
Total for RUSK COUNTY ELECTRIC COOPERATIVE						<b>682.41</b>
Total for Records Management & Preservation						<b>760.05</b>
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX	1200 CCF	96237 7/6/18	I0319489	7/23/2018	43.24
Total for CENTERPOINT ENERGY ENTEX						<b>43.24</b>
	TRYON ROAD WATER SUPPLY CORP.	77700 gal	609 7/17/18	I0319781	7/30/2018	638.70
Total for TRYON ROAD WATER SUPPLY CORP.						<b>638.70</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	USAGE 11179	13001 7/5/18	I0319496	7/23/2018	1,495.69
Total for UPSHUR RURAL ELECTRIC COOPERATIVE, CO						<b>1,495.69</b>
Total for Road & Bridge - Precinct No. 1						<b>2,177.63</b>
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER	941 KWH	92209 6/27/18	I0318836	7/5/2018	109.51
		534 KWH	83717 6/22/18	I0318838	7/5/2018	72.99
		1211 KWH	09908 6/22/18	I0318839	7/5/2018	158.35
		3317 KWH	27304 6/22/18-	I0318840	7/5/2018	477.97
		712 KWH	27304 6/22/18	I0318841	7/5/2018	92.80

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1732 KWH	27309 6/21/18	I0318842	7/5/2018	201.15
		315 KWH	32204 7/5/18	I0319230	7/11/2018	48.16
		16 KWH	59907 7/18/18	I0319769	7/30/2018	15.39
		11 KWH	69508 7/17/18	I0319770	7/30/2018	14.82
Total for	AMERICAN ELECTRIC POWER					<b>1,191.14</b>
		WHITE OAK CITY OF WATER DEPARTMENT				
		9000 GAL	70000 6/22/18	I0318871	7/5/2018	65.25
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>65.25</b>
Total for	Road & Bridge - Precinct No. 3					<b>1,256.39</b>
		Road & Bridge - Precinct No. 4				
		AMERICAN ELECTRIC POWER				
		6779 KWH	35007 6/26/18	I0318834	7/5/2018	988.77
		642 KWH	35008 6/23/18	I0318837	7/5/2018	85.63
Total for	AMERICAN ELECTRIC POWER					<b>1,074.40</b>
		CENTERPOINT ENERGY ENTEX				
		2100 CCF	22948 6/27/18	I0319220	7/11/2018	49.66
Total for	CENTERPOINT ENERGY ENTEX					<b>49.66</b>
		KILGORE CITY OF WATER DEPT				
		2100 GAL	2600001 6/26/18	I0319223	7/11/2018	44.78
		1200 GAL & SEWER	2640001 6/29/18	I0319224	7/11/2018	137.32
Total for	KILGORE CITY OF WATER DEPT					<b>182.10</b>
Total for	Road & Bridge - Precinct No. 4					<b>1,306.16</b>
		Service Center Bldg				
		AMERICAN ELECTRIC POWER				
		23200 KWH	77036 7/3/18	I0319215	7/11/2018	2,111.01
Total for	AMERICAN ELECTRIC POWER					<b>2,111.01</b>
		ATMOS ENERGY CORPORATION				
		2700 CCF	70317 6/20/18	I0318847	7/5/2018	60.99
		2400 CCF	70317 7/19/18	I0319823	7/30/2018	59.15
Total for	ATMOS ENERGY CORPORATION					<b>120.14</b>
		LONGVIEW CITY OF WATER DEPT				
		92800	70010 7/3/18	I0319537	7/23/2018	676.17
Total for	LONGVIEW CITY OF WATER DEPT					<b>676.17</b>
Total for	Service Center Bldg					<b>2,907.32</b>
					Total	<b>107,252.50</b>