

**GREGG COUNTY
ENERGY REPORT
FOR 07/01/2019 THRU 07/31/2019**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	66 KWH		96107 7/02/19	I0334391	7/22/2019	18.16
	0 KWH		86102 7/2/19	I0334392	7/22/2019	11.59
	0 KWH		86107 7/2/19	I0334393	7/22/2019	11.59
	54 KWH		86109 7/2/19	I0334394	7/22/2019	16.95
	1 KWH		96705 7/2/19	I0334395	7/22/2019	12.47
	7419 KWH		86109 7/02/19	I0334398	7/22/2019	656.06
	4187 KWH		86106 7/02/19	I0334399	7/22/2019	437.96
	31 KWH		86107 7/02/19	I0334400	7/22/2019	14.67
	98560 KWH		96105 7/02/19	I0334401	7/22/2019	7,017.49
	34 KWH		86109 7/02/19-	I0334402	7/22/2019	14.96
	8480 KWH		86103 7/02/19	I0334403	7/22/2019	1,277.19
	1149 KWH		08903 7/02/19	I0334406	7/22/2019	125.73
	92 KWH		26506 7/02/19	I0334407	7/22/2019	20.72
Total for	AMERICAN ELECTRIC POWER					9,635.54
	ATMOS ENERGY CORPORATION					
	162800 CCF		65525 6/11/19	I0333898	7/8/2019	658.72
	0 CCF		65525 7/9/19	I0334708	7/22/2019	708.23
	1400 CCF		65249 7/9/19	I0334709	7/22/2019	55.66
Total for	ATMOS ENERGY CORPORATION					1,422.61
	LONGVIEW CITY OF WATER DEPT					
	0 GALLONS		14810 6/13/19	I0333899	7/8/2019	248.40
	215500 GALLONS		14610 6/13/19	I0333900	7/8/2019	1,102.40
	0 GALLONS		74610 6/14/19	I0333906	7/8/2019	25.88
	0 GAL		74610 7/15/19	I0335108	7/30/2019	25.88
Total for	LONGVIEW CITY OF WATER DEPT					1,402.56
	RUSK COUNTY ELECTRIC COOPERATIVE					
	172 KWH		57101 7/4/19	I0334607	7/22/2019	166.05
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					166.05
Total for	Airport-Administration					12,626.76
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 6/19/19	I0333911	7/8/2019	11.59

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2077 KWH	17303 6/19/19	I0333912	7/8/2019	256.61
Total for	AMERICAN ELECTRIC POWER					268.20
		LONGVIEW CITY OF WATER DEPT 1600 GALLONS	40010 6/26/19	I0334460	7/22/2019	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					351.00
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 7/9/19	I0334704	7/22/2019	37.79
		332000 KWH	87002 7/8/19	I0334757	7/22/2019	24,719.52
		5148 KWH	73402 7/8/19	I0334758	7/22/2019	493.95
Total for	AMERICAN ELECTRIC POWER					25,251.26
	ATMOS ENERGY CORPORATION					
		242900 CCF	28768 7/15/19	I0335047	7/30/2019	1,146.46
Total for	ATMOS ENERGY CORPORATION					1,146.46
		LONGVIEW CITY OF WATER DEPT 1034300 GALLONS	05010 6/12/19	I0333901	7/8/2019	6,903.61
		282400 GAL	72010 7/2/19	I0334771	7/22/2019	797.82
Total for	LONGVIEW CITY OF WATER DEPT					7,701.43
Total for	Courthouse Building					34,099.15
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		400 CCF	66695 7/9/19	I0334707	7/22/2019	51.27
Total for	ATMOS ENERGY CORPORATION					51.27
		LONGVIEW CITY OF WATER DEPT 10000 GALLONS	90010 6/14/19	I0333903	7/8/2019	156.20
		15200 GAL	90010 7/15/19	I0335105	7/30/2019	177.00
Total for	LONGVIEW CITY OF WATER DEPT					333.20
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2970 KWH	23100 6/13/19	I0333909	7/8/2019	318.22
		2781 KWH	23100 7/10/19	I0334959	7/30/2019	274.34
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					592.56
Total for	Elderville Community Building					977.03
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 7/8/19	I0334600	7/22/2019	8.72
		2,001 KWH	96404 7/10/19	I0334706	7/22/2019	211.17

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					219.89
	GLADEWATER CITY OF WATER DEPARTME					
	3700 WATER & DUMPSTER		20002 6/18/19	I0334024	7/8/2019	74.70
Total for	GLADEWATER CITY OF WATER DEPARTMENT					74.70
Total for	Gladewater Commerce Street Bldg					294.59
Greggton Building						
	AMERICAN ELECTRIC POWER					
	11495 KWH		74205 7/16/19	I0335045	7/30/2019	1,044.83
Total for	AMERICAN ELECTRIC POWER					1,044.83
	ATMOS ENERGY CORPORATION					
	5400 CCF		27138 6/27/19	I0334052	7/8/2019	67.09
Total for	ATMOS ENERGY CORPORATION					67.09
	LONGVIEW CITY OF WATER DEPT					
	4300 GALLONS		10010 6/19/19	I0334224	7/22/2019	76.11
Total for	LONGVIEW CITY OF WATER DEPT					76.11
Total for	Greggton Building					1,188.03
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	890 KWH		42216 6/27/19	I0334044	7/8/2019	111.41
	2,622 KWH		42205 6/27/19	I0334047	7/8/2019	271.54
	7 KWH		52204 6/25/19	I0334049	7/8/2019	23.87
Total for	AMERICAN ELECTRIC POWER					406.82
	ATMOS ENERGY CORPORATION					
	0 CCF		28665 7/1/19	I0334410	7/22/2019	49.51
Total for	ATMOS ENERGY CORPORATION					49.51
	LIBERTY CITY WATER SUPPLY CORP.					
	103600 GAL		358 7/15/19	I0334934	7/30/2019	684.80
Total for	LIBERTY CITY WATER SUPPLY CORP.					684.80
Total for	Hugh Camp Memorial Park					1,141.13
Jail Building						
	AMERICAN ELECTRIC POWER					
	227,520 KWH		83402 7/8/19	I0334705	7/22/2019	16,030.65
Total for	AMERICAN ELECTRIC POWER					16,030.65
	ATMOS ENERGY CORPORATION					
	523900 CCF		03453 6/17/19	I0333897	7/8/2019	2,058.33
	300300 CCF		03453 7/15/19	I0335049	7/30/2019	1,406.40
Total for	ATMOS ENERGY CORPORATION					3,464.73

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		1658000 GALLONS	11010 6/13/19	I0333902	7/8/2019	10,895.29
Total for	LONGVIEW CITY OF WATER DEPT					10,895.29
Total for	Jail Building					30,390.67
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Judson Community Building						
	AMERICAN ELECTRIC POWER					
		3331 KWH	13707 7/15/19	I0335046	7/30/2019	378.73
Total for	AMERICAN ELECTRIC POWER					378.73
	CENTERPOINT ENERGY ENTEX					
		0 CCF	5932 7/8/19	I0334711	7/22/2019	38.90
Total for	CENTERPOINT ENERGY ENTEX					38.90
Total for	Judson Community Building					417.63
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Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		29,840 KWH	77000 7/8/19	I0334597	7/22/2019	2,463.34
Total for	AMERICAN ELECTRIC POWER					2,463.34
	LONGVIEW CITY OF WATER DEPT					
		43400 GAL	43400 7/3/19	I0334772	7/22/2019	360.01
Total for	LONGVIEW CITY OF WATER DEPT					360.01
Total for	Juvenile Probation					2,823.35
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Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		7,920 KWH	43404 7/08/19	I0334596	7/22/2019	888.63
Total for	AMERICAN ELECTRIC POWER					888.63
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 6/28/19	I0334411	7/22/2019	35.48
Total for	CENTERPOINT ENERGY ENTEX					35.48
Total for	Kilgore Office & Community Building					924.11
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Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		160 KWH	42200 6/27/19	I0334045	7/8/2019	97.02
		49 KWH	42209 6/26/19	I0334048	7/8/2019	75.57
Total for	AMERICAN ELECTRIC POWER					172.59
	ATMOS ENERGY CORPORATION					
		0 CCF	44853 7/1/19	I0334409	7/22/2019	49.51
Total for	ATMOS ENERGY CORPORATION					49.51
	LIBERTY CITY WATER SUPPLY CORP.					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 GAL USED	43 7/15/19	I0334933	7/30/2019	57.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					57.00
Total for	Liberty City Office/Community Bldg					279.10
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		14480 KWH	87008 7/3/19	I0334599	7/22/2019	1,372.19
Total for	AMERICAN ELECTRIC POWER					1,372.19
	ATMOS ENERGY CORPORATION					
		4400 CCF	71730 6/17/19	I0333896	7/8/2019	63.25
		2600 CCF	71730 7/15/19	I0335048	7/30/2019	58.18
Total for	ATMOS ENERGY CORPORATION					121.43
	LONGVIEW CITY OF WATER DEPT					
		2600 GAL	00011 7/3/19	I0334770	7/22/2019	26.44
		200 GAL	09810 7/3/19	I0334814	7/30/2019	25.88
Total for	LONGVIEW CITY OF WATER DEPT					52.32
Total for	Longview Community Center					1,545.94
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		3,300 KWH	26100 7/2/19	I0334397	7/22/2019	377.19
Total for	AMERICAN ELECTRIC POWER					377.19
	LONGVIEW CITY OF WATER DEPT					
		1200 GALLONS	25210 6/13/19	I0333904	7/8/2019	38.13
		1100 GAL	25210 7/11/19	I0335107	7/30/2019	38.13
Total for	LONGVIEW CITY OF WATER DEPT					76.26
Total for	Longview Eastman Road Building					453.45
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		23,200 KWH	87003 7/2/19	I0334396	7/22/2019	1,780.36
		1177 KWH	97506 7/02/19	I0334404	7/22/2019	137.42
		137 KWH	87003 7/02/19	I0334405	7/22/2019	108.03
		1164 KWH	87003 7/01/19	I0334408	7/22/2019	132.01
Total for	AMERICAN ELECTRIC POWER					2,157.82
	CENTERPOINT ENERGY ENTEX					
		300 CCF	69004 7/16/19	I0335051	7/30/2019	231.03
Total for	CENTERPOINT ENERGY ENTEX					231.03
	KILGORE CITY OF WATER DEPT					
		7900 WATTS	05000 6/28/19	I0334601	7/22/2019	837.11

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	KILGORE CITY OF WATER DEPT					837.11
	LIBERTY CITY WATER SUPPLY CORP.					
		5000 GAL	1954 7/15/19	I0334930	7/30/2019	42.50
		72900 KWH	1955 7/15/19	I0334931	7/30/2019	548.45
		1700 GAL	3613 7/15/19	I0334932	7/30/2019	30.95
Total for	LIBERTY CITY WATER SUPPLY CORP.					621.90
Total for	M. A. Smith Criminal Justice Center					3,847.86
	Olivia R. Hilburn Community Bldg					
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		1845 USAGE	35001 6/27/19	I0334412	7/22/2019	193.05
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					193.05
	WEST GREGG WATER SUPPLY CORPORATIO					
		8620 KWH	206 6/19/19	I0333910	7/8/2019	45.27
		5690 GAL	206 7/15/19	I0335052	7/30/2019	33.59
Total for	WEST GREGG WATER SUPPLY CORPORATION					78.86
Total for	Olivia R. Hilburn Community Bldg					271.91
	Purchasing Surplus Storage Building					
	CENTERPOINT ENERGY ENTEX					
		800 CCF	6294 7/8/19	I0334712	7/22/2019	41.75
Total for	CENTERPOINT ENERGY ENTEX					41.75
	TRYON ROAD WATER SUPPLY CORP.					
		2400 GALLONS	1750 6/20/19	I0333907	7/8/2019	40.58
		9100 GAL	1750 7/16/19	I0334963	7/30/2019	77.73
Total for	TRYON ROAD WATER SUPPLY CORP.					118.31
Total for	Purchasing Surplus Storage Building					160.06
	R&B-Precinct 1					
	CENTERPOINT ENERGY ENTEX					
		0 CCF	6237 7/8/19	I0334710	7/22/2019	36.56
Total for	CENTERPOINT ENERGY ENTEX					36.56
	TRYON ROAD WATER SUPPLY CORP.					
		13500 GALLONS	609 6/20/19	I0333908	7/8/2019	123.99
		9700 GAL	609 7/16/19	I0334962	7/30/2019	102.18
Total for	TRYON ROAD WATER SUPPLY CORP.					226.17
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		1028500 CCF	3001 7/3/19	I0334713	7/22/2019	1,123.41
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,123.41
Total for	R&B-Precinct 1					1,386.14

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		1,177 KWH	27304 6/24/19	I0334020	7/8/2019	127.97
		1,346 KWH	27309 6/24/19	I0334021	7/8/2019	168.07
		2,979 KWH	27304 6/24/19-	I0334022	7/8/2019	403.57
		1,156 KWH	09908 6/24/19	I0334023	7/8/2019	133.77
		941 KWH	92209 6/27/19	I0334046	7/8/2019	104.50
		811 KWH	83717 6/24/19	I0334390	7/22/2019	91.75
		315 KWH	32204 7/5/19	I0334767	7/22/2019	39.41
		9 KWH	69508 7/12/19	I0334928	7/30/2019	12.50
		13 KWH	59907 7/15/19	I0334929	7/30/2019	12.89
Total for	AMERICAN ELECTRIC POWER					1,094.43
	WHITE OAK CITY OF WATER DEPARTMENT					
		8 GALLONS	70000 6/6/19	I0333984	7/8/2019	57.75
Total for	WHITE OAK CITY OF WATER DEPARTMENT					57.75
Total for	R&B-Precinct 3					1,152.18
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		1,537 KWH	35008 6/25/19	I0334050	7/8/2019	165.13
		6,002 KWH	35007 6/25/19	I0334051	7/8/2019	805.44
Total for	AMERICAN ELECTRIC POWER					970.57
	CENTERPOINT ENERGY ENTEX					
		7000 CCF	2948 6/28/19	I0334714	7/22/2019	82.74
Total for	CENTERPOINT ENERGY ENTEX					82.74
	KILGORE CITY OF WATER DEPT					
		2400 WATTS	00001 7/5/19	I0334603	7/22/2019	49.96
		800 GAL & 4 YD DUMPSTER	2640001 6/28/19	I0334724	7/22/2019	148.73
Total for	KILGORE CITY OF WATER DEPT					198.69
Total for	R&B-Precinct 4					1,252.00
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		0 GALLONS	73010 6/14/19	I0333905	7/8/2019	38.82
		0 GAL	73010 7/15/19	I0335106	7/30/2019	38.82
Total for	LONGVIEW CITY OF WATER DEPT					77.64
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1,705 KWH	04200 7/4/19	I0334605	7/22/2019	174.72
		4709 KWH	40300 7/4/19	I0334606	7/22/2019	439.40
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					614.12

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Records Management & Preservation						691.76
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		17520 KWH	77036 7/3/19	I0334598	7/22/2019	1,698.66
Total for	AMERICAN ELECTRIC POWER					1,698.66
	ATMOS ENERGY CORPORATION					
		33700 CCF	70317 7/17/19	I0335050	7/30/2019	199.03
Total for	ATMOS ENERGY CORPORATION					199.03
	LONGVIEW CITY OF WATER DEPT					
		33800 GAL	70010 7/3/19	I0334769	7/22/2019	298.57
Total for	LONGVIEW CITY OF WATER DEPT					298.57
Total for	Service Center Bldg					2,196.26
					Total	98,470.11