

**GREGG COUNTY
ENERGY REPORT
FOR 06/01/2018 THRU 06/30/2018**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	0 KWH		86102 5/31/18	I0317649	6/6/2018	13.57
	919 KWH		08903 5/30/18	I0317650	6/6/2018	115.85
	67 KWH		86109 5/31/18	I0317652	6/6/2018	21.03
	8640 KWH		86103 5/31/18	I0317653	6/6/2018	1,213.35
	4 KWH		26506 5/31/18	I0317654	6/6/2018	14.02
	19 KWH		96705 5/30/18	I0317655	6/6/2018	16.75
	6577 KWH		86109 5/30/18	I0317656	6/6/2018	623.75
	47 KWH		96107 5/31/18	I0317657	6/6/2018	18.81
	9 KWH		86107 5/31/18	I0317658	6/6/2018	14.57
	73920 KWH		96105 5/30/18	I0317659	6/6/2018	5,765.54
	34 KWH		486107 5/31/18	I0317660	6/6/2018	17.35
	103 KWH		686109 5/31/18	I0317661	6/6/2018	25.03
	2880 KWH		86106 5/30	I0318016	6/18/2018	450.80
Total for	AMERICAN ELECTRIC POWER					8,310.42
	ATMOS ENERGY CORPORATION					
	1400 CCF		65249 6/13/18	I0318396	6/21/2018	69.16
Total for	ATMOS ENERGY CORPORATION					69.16
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 5/29/18	I0317685	6/6/2018	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		14810 5/15/18	I0317687	6/6/2018	248.40
	269400 GAL		14610 5/15/18	I0317690	6/6/2018	1,318.00
Total for	LONGVIEW CITY OF WATER DEPT					1,566.40
	RUSK COUNTY ELECTRIC COOPERATIVE					
	192 KWH		4271 6/5/18	I0318415	6/21/2018	180.04
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					180.04
Total for	Airport - Administration					11,476.02
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 kwh		17307 5/18/18	I0317770	6/11/2018	13.57
	529 kwh		17303 6/7/18	I0317771	6/11/2018	262.16

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					275.73
	LONGVIEW CITY OF WATER DEPT					
	2100 gal		40010 5/23/18	I0318073	6/18/2018	83.06
Total for	LONGVIEW CITY OF WATER DEPT					83.06
Total for	Community Service Restitution					358.79
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	0 KWH		17308 5/18/18	I0317678	6/6/2018	13.57
	329200 KWH		87002 6/4/18	I0318009	6/18/2018	25,575.52
	330 KWH		83400 6/7/18	I0318020	6/18/2018	36.99
	2552 KWH		73402 6/7/18-	I0318077	6/18/2018	333.00
Total for	AMERICAN ELECTRIC POWER					25,959.08
	LONGVIEW CITY OF WATER DEPT					
	899500 GAL		05010 5/14/18	I0317688	6/6/2018	6,040.89
	217500 GAL		72010 6/4/18	I0318399	6/21/2018	632.33
Total for	LONGVIEW CITY OF WATER DEPT					6,673.22
Total for	Courthouse Building					32,632.30
DPS Hangar						
	ATMOS ENERGY CORPORATION					
	200 CCF		28691 6/6/18	I0318395	6/21/2018	62.56
Total for	ATMOS ENERGY CORPORATION					62.56
	RUSK COUNTY ELECTRIC COOPERATIVE					
	1120 KWH		4271 6/5/18-	I0318416	6/21/2018	163.16
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					163.16
Total for	DPS Hangar					225.72
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	1300 CCF		66695 6/13/18	I0318394	6/21/2018	68.61
Total for	ATMOS ENERGY CORPORATION					68.61
Total for	Elderville Community Building					68.61
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	68 KWH		97105 6/6/18	I0318019	6/18/2018	9.31
	5307 KWH		96404 6/7/18	I0318022	6/18/2018	442.55
Total for	AMERICAN ELECTRIC POWER					451.86
	GLADEWATER CITY OF WATER DEPARTME					
	7800 GAL & DUMPSTER		20002 5/22/18	I0317693	6/6/2018	93.01

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	GLADEWATER CITY OF WATER DEPARTMENT					93.01
Total for	Gladewater Commerce Street Bldg					544.87
Greggton Building						
	AMERICAN ELECTRIC POWER					
	10387 KWH		74205 6/13/18	I0318469	6/28/2018	1,033.46
Total for	AMERICAN ELECTRIC POWER					1,033.46
	ATMOS ENERGY CORPORATION					
	5700 CCF		27138 5/25/18	I0317662	6/6/2018	80.22
Total for	ATMOS ENERGY CORPORATION					80.22
	LONGVIEW CITY OF WATER DEPT					
	5700 GAL		10010 5/16/18	I0317684	6/6/2018	84.95
Total for	LONGVIEW CITY OF WATER DEPT					84.95
Total for	Greggton Building					1,198.63
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	0 KWH		52204 5/24/18	I0317679	6/6/2018	27.14
	596 KWH		42216 5/24/18	I0317681	6/6/2018	93.47
	994 KWH		42205 5/24/18	I0317683	6/6/2018	124.20
Total for	AMERICAN ELECTRIC POWER					244.81
	ATMOS ENERGY CORPORATION					
	100 CCF		28665 6/4/18	I0318024	6/18/2018	55.78
Total for	ATMOS ENERGY CORPORATION					55.78
Total for	Hugh Camp Memorial Park					300.59
Jail Building						
	AMERICAN ELECTRIC POWER					
	219120 KWH		83402 6/7/18	I0318021	6/18/2018	16,519.02
Total for	AMERICAN ELECTRIC POWER					16,519.02
	LONGVIEW CITY OF WATER DEPT					
	1270500 GAL		11010 5/14/18	I0317689	6/6/2018	8,415.29
Total for	LONGVIEW CITY OF WATER DEPT					8,415.29
Total for	Jail Building					24,934.31
Judson Community Building						
	AMERICAN ELECTRIC POWER					
	3890 KWH		13707 6/8/18	I0318392	6/21/2018	515.80
Total for	AMERICAN ELECTRIC POWER					515.80
	CENTERPOINT ENERGY ENTEX					
	0 CCF		25932 6/4/18	I0318026	6/18/2018	38.06

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					38.06
Total for	Judson Community Building					553.86
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		29920 KWH	77000 6/4/18	I0318014	6/18/2018	2,638.32
Total for	AMERICAN ELECTRIC POWER					2,638.32
	LONGVIEW CITY OF WATER DEPT					
		50300 GAL	60010 6/5/18	I0318400	6/21/2018	404.18
Total for	LONGVIEW CITY OF WATER DEPT					404.18
Total for	Juvenile Probation					3,042.50
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		2560 KWH	43404 6/5/18	I0318393	6/21/2018	657.00
Total for	AMERICAN ELECTRIC POWER					657.00
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 5/25/18	I0317663	6/6/2018	36.07
Total for	CENTERPOINT ENERGY ENTEX					36.07
	KILGORE CITY OF WATER DEPT					
		5000 GAL	2040000 5/29/18	I0318029	6/18/2018	71.87
Total for	KILGORE CITY OF WATER DEPT					71.87
Total for	Kilgore Office & Community Building					764.94
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		324 KWH	42200 5/24/18	I0317680	6/6/2018	123.60
		49 KWH	42209 5/25/18	I0317682	6/6/2018	73.96
Total for	AMERICAN ELECTRIC POWER					197.56
	ATMOS ENERGY CORPORATION					
		0 CCF	44853 6/4/18	I0318023	6/18/2018	37.32
Total for	ATMOS ENERGY CORPORATION					37.32
Total for	Liberty City Office/Community Bldg					234.88
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		13040 KWH	87008 6/4/18	I0318018	6/18/2018	1,522.37
Total for	AMERICAN ELECTRIC POWER					1,522.37
	LONGVIEW CITY OF WATER DEPT					
		2400 GAL	09810 5/2/18	I0317686	6/6/2018	26.90
		3200 GAL	00011 6/5/18	I0318401	6/21/2018	30.28

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					57.18
Total for	Longview Community Center					1,579.55
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		3057 KWH	26100 6/1/18	I0318013	6/18/2018	398.68
Total for	AMERICAN ELECTRIC POWER					398.68
Total for	Longview Eastman Road Building					398.68
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 5/31/18	I0317651	6/6/2018	129.07
		1886 KWH	1886 KWH	I0318011	6/18/2018	238.53
		2749 KWH	87003 6/4/18	I0318012	6/18/2018	256.07
		28200 KWH	087003 5/31/18	I0318017	6/18/2018	2,184.76
Total for	AMERICAN ELECTRIC POWER					2,808.43
	CENTERPOINT ENERGY ENTEX					
		35300 CCF	69004 6/8/18	I0318397	6/21/2018	255.22
Total for	CENTERPOINT ENERGY ENTEX					255.22
	KILGORE CITY OF WATER DEPT					
		10000 GAL	3005000 5/28/19	I0318078	6/18/2018	1,002.05
Total for	KILGORE CITY OF WATER DEPT					1,002.05
Total for	M. A. Smith Criminal Justice Center					4,065.70
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		4557 USAGE	35001 5/30/18	I0318076	6/18/2018	463.74
		447 KWH	13001 6/5/18-	I0318414	6/21/2018	62.79
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					526.53
Total for	Olivia R. Hilburn Community Bldg					526.53
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		800 CCF	96294 6/4/18	I0318027	6/18/2018	40.76
Total for	CENTERPOINT ENERGY ENTEX					40.76
	TRYON ROAD WATER SUPPLY CORP.					
		200 GAL	1750 6/14/18	I0318405	6/21/2018	28.02
Total for	TRYON ROAD WATER SUPPLY CORP.					28.02
Total for	Purchasing Surplus Storage Building					68.78
Records Management & Preservation						
	RUSK COUNTY ELECTRIC COOPERATIVE					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2303 KWH	40300 6/5/18	I0318402	6/21/2018	296.76
		1632 KWH	04200 6/5/18	I0318403	6/21/2018	217.44
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					514.20
Total for	Records Management & Preservation					514.20
<hr/>						
Road & Bridge - Precinct No. 1						
		CENTERPOINT ENERGY ENTEX				
		1200 CCF	96237 6/4/18	I0318025	6/18/2018	43.24
Total for	CENTERPOINT ENERGY ENTEX					43.24
		TRYON ROAD WATER SUPPLY CORP.				
		35200 GAL	609 6/14/18	I0318404	6/21/2018	241.34
Total for	TRYON ROAD WATER SUPPLY CORP.					241.34
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		11296 KWH	13001 6/5/18	I0318413	6/21/2018	1,268.31
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,268.31
Total for	Road & Bridge - Precinct No. 1					1,552.89
<hr/>						
Road & Bridge - Precinct No. 3						
		AMERICAN ELECTRIC POWER				
		941 KWH	92209 5/29/18	I0317648	6/6/2018	109.51
		2554 KWH	27304 5/22/18	I0317672	6/6/2018	393.06
		778 KWH	327304 5/22/18	I0317673	6/6/2018	100.15
		983 KWH	27309 5/22/18	I0317674	6/6/2018	160.70
		640 KWH	09908 5/22/18	I0317675	6/6/2018	94.41
		534 KWH	83717 5/22/19	I0317772	6/11/2018	72.99
		10 KWH	69508 6/14/18	I0318471	6/28/2018	14.67
		15 KWH	59907 6/14/18	I0318473	6/28/2018	15.25
Total for	AMERICAN ELECTRIC POWER					960.74
		WHITE OAK CITY OF WATER DEPARTMENT				
		9000 GAL	70000 5/6/18	I0317692	6/6/2018	65.25
Total for	WHITE OAK CITY OF WATER DEPARTMENT					65.25
Total for	Road & Bridge - Precinct No. 3					1,025.99
<hr/>						
Road & Bridge - Precinct No. 4						
		AMERICAN ELECTRIC POWER				
		4567 KWH	35007 5/23/18	I0317676	6/6/2018	719.91
		625 KWH	35508 5/23/18	I0317677	6/6/2018	83.72
Total for	AMERICAN ELECTRIC POWER					803.63
		CENTERPOINT ENERGY ENTEX				
		100 CCF	22948 5/25/18	I0317664	6/6/2018	100.83

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					100.83
	KILGORE CITY OF WATER DEPT					
		2300 GAL	2600001 5/29/18	I0318030	6/18/2018	46.65
		3500 GAL	2640001 5/28/18	I0318032	6/18/2018	57.86
Total for	KILGORE CITY OF WATER DEPT					104.51
Total for	Road & Bridge - Precinct No. 4					1,008.97
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		19120 KWH	77036 6/4/18	I0318015	6/18/2018	1,841.82
Total for	AMERICAN ELECTRIC POWER					1,841.82
	LONGVIEW CITY OF WATER DEPT					
		65200 GAL	70010 6/5/18	I0318398	6/21/2018	499.53
Total for	LONGVIEW CITY OF WATER DEPT					499.53
Total for	Service Center Bldg					2,341.35
					Total	89,418.66