

**GREGG COUNTY  
ENERGY REPORT  
FOR 10/01/2019 THRU 10/31/2019**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration	AMERICAN ELECTRIC POWER					
	UTILITIES UPGRADE TO AIRPORT		161-212128128	I0338329	10/14/2019	25,000.00
	30 KWH		86109 9/30/19	I0338335	10/14/2019	14.45
	0 KWH		86107 9/30/19	I0338336	10/14/2019	11.59
	4,168 KWH		86106 9/30/19	I0338337	10/14/2019	420.87
	26 KWH		86107 9/30	I0338338	10/14/2019	14.06
	35 KWH		96107 9/30/19	I0338339	10/14/2019	14.93
	0 KWH		86102 9/30/19	I0338340	10/14/2019	11.59
	8,171 KWH		86109 9/30	I0338341	10/14/2019	664.37
	110,240 KWH		96105 9/30	I0338342	10/14/2019	7,219.88
	36 KWH		86109 9/30-	I0338343	10/14/2019	15.03
	9,360 KWH		86103 9/30	I0338344	10/14/2019	1,291.29
	101 KWH		26506 9/30	I0338345	10/14/2019	21.25
	1,067 KWH		08903 9/30	I0338346	10/14/2019	113.57
	16 KWH		96705 9/30	I0338351	10/14/2019	14.01
Total for	AMERICAN ELECTRIC POWER					<b>34,826.89</b>
	ATMOS ENERGY CORPORATION					
	1200 CCF		5249 10/8	I0338792	10/21/2019	55.97
	70600 CCF		5525 10/8	I0338793	10/21/2019	166.80
Total for	ATMOS ENERGY CORPORATION					<b>222.77</b>
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		74610 9/12/19	I0337884	10/14/2019	54.35
	0 GALLONS		14810 9/11	I0338113	10/14/2019	243.60
	366900 GALLONS		14610 9/11	I0338114	10/14/2019	2,522.80
	0 gal		74610 10/15/19	I0339229	10/25/2019	2.96
	379140 KWH		14610 9/30/19	I0339236	10/25/2019	1,694.20
	151660 KWH		14610 10/9/19	I0339237	10/25/2019	677.80
	0 GAL		14810 10/9/19	I0339240	10/25/2019	256.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>5,452.51</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	18200 KWH		7101 10/03	I0338803	10/21/2019	184.09
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>184.09</b>
Total for	Airport-Administration					<b>40,686.26</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
		2333 KWH	17303 9/17/19	I0337894	10/14/2019	261.01
		0 KWH	17307 9/17/19	I0337895	10/14/2019	11.59
		0 KWH	17307 10/17/19	I0339275	10/30/2019	11.59
		1843 KWH	17303 10/16/19	I0339276	10/30/2019	237.57
Total for	AMERICAN ELECTRIC POWER					<b>521.76</b>
	LONGVIEW CITY OF WATER DEPT					
		6200 GALLONS	40010 9/26/19	I0338714	10/21/2019	95.13
Total for	LONGVIEW CITY OF WATER DEPT					<b>95.13</b>
Total for	Community Service Restitution					<b>616.89</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 10/7	I0338708	10/21/2019	36.37
		349,600 KWH	87002 10/2	I0338709	10/21/2019	24,982.85
		7,067 KWH	73402 9/30/19	I0338901	10/25/2019	574.61
Total for	AMERICAN ELECTRIC POWER					<b>25,593.83</b>
	ATMOS ENERGY CORPORATION					
		221900 CCF	8768 9/13/19	I0337822	10/14/2019	1,211.51
		143715 CCF	28768 9/30/19	I0339252	10/25/2019	827.10
		153285 CCF	28768 10/16/19	I0339253	10/25/2019	882.22
Total for	ATMOS ENERGY CORPORATION					<b>2,920.83</b>
	LONGVIEW CITY OF WATER DEPT					
		607400 GALLONS	05010 9/11	I0338115	10/14/2019	8,182.96
		153700 GALLONS	72010 10/9	I0338800	10/21/2019	486.01
		783920 GAL	05010 9/30/19	I0339242	10/25/2019	5,379.60
		313580 GAL	05010 10/9/19	I0339243	10/25/2019	2,151.86
Total for	LONGVIEW CITY OF WATER DEPT					<b>16,200.43</b>
Total for	Courthouse Building					<b>44,715.09</b>
Eldersville Community Building						
	ATMOS ENERGY CORPORATION					
		200 CCF	6695 10/8	I0338794	10/21/2019	50.59
Total for	ATMOS ENERGY CORPORATION					<b>50.59</b>
	LONGVIEW CITY OF WATER DEPT					
		7100 GAL	90010 9/12/19	I0337882	10/14/2019	288.06
		8300 gal	90010 10/15/19	I0339230	10/25/2019	35.22
Total for	LONGVIEW CITY OF WATER DEPT					<b>323.28</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		3382 KWH	3100 9/10/19	I0337825	10/14/2019	311.55
		3101 KWH	23100 10/10/19	I0339232	10/25/2019	351.02
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>662.57</b>
Total for	Elderville Community Building					<b>1,036.44</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		2,218 KWH	96404 10/3	I0338706	10/21/2019	209.93
		68 KWH	97105 10/4	I0338707	10/21/2019	8.42
Total for	AMERICAN ELECTRIC POWER					<b>218.35</b>
	GLADEWATER CITY OF WATER DEPARTME					
		17000 GALLONS	20002 9/24	I0338112	10/14/2019	67.05
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>67.05</b>
Total for	Gladewater Commerce Street Bldg					<b>285.40</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
		11,544 KWH	74205 9/12/19	I0337820	10/14/2019	994.49
		6210 kwh	74205 09302019	I0338898	10/25/2019	580.14
		3808 kwh	74205 10/11/19	I0339254	10/25/2019	354.60
Total for	AMERICAN ELECTRIC POWER					<b>1,929.23</b>
	ATMOS ENERGY CORPORATION					
		5400 CCF	27138 9/25	I0338123	10/14/2019	74.62
Total for	ATMOS ENERGY CORPORATION					<b>74.62</b>
	LONGVIEW CITY OF WATER DEPT					
		11400 GALLONS	10010 9/19	I0338124	10/14/2019	121.58
Total for	LONGVIEW CITY OF WATER DEPT					<b>121.58</b>
Total for	Greggton Building					<b>2,125.43</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		2624 KWH	42205 9/24	I0338107	10/14/2019	262.39
		7 KWH	52204 9/24	I0338108	10/14/2019	23.84
		1633 KWH	42216 9/24	I0338110	10/14/2019	179.26
Total for	AMERICAN ELECTRIC POWER					<b>465.49</b>
	ATMOS ENERGY CORPORATION					
		0 CCF	8665 10/1	I0338348	10/14/2019	49.51
Total for	ATMOS ENERGY CORPORATION					<b>49.51</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		96900 GAL	358 9/12/19	I0337854	10/14/2019	647.95

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		44800 gal	358 10/15/19	I0339257	10/25/2019	361.40
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>1,009.35</b>
Total for	Hugh Camp Memorial Park					<b>1,524.35</b>
Jail Building						
	AMERICAN ELECTRIC POWER					
		211,920 KWH	83402 10/08	I0338790	10/21/2019	14,628.18
Total for	AMERICAN ELECTRIC POWER					<b>14,628.18</b>
	ATMOS ENERGY CORPORATION					
		256200 CCF	3453 9/13/19	I0337821	10/14/2019	1,391.63
		211110 CCF	03453 3/30/19	I0339250	10/25/2019	1,202.40
		225190 CCF	03453 10/16/19	I0339251	10/25/2019	1,282.59
Total for	ATMOS ENERGY CORPORATION					<b>3,876.62</b>
	LONGVIEW CITY OF WATER DEPT					
		764800 GALLONS	11010 9/11	I0338116	10/14/2019	9,551.28
		1043140 GAL	11010 9/30/19	I0339245	10/25/2019	7,090.40
		417260 GAL	11010 10/9/19	I0339249	10/25/2019	2,836.19
Total for	LONGVIEW CITY OF WATER DEPT					<b>19,477.87</b>
Total for	Jail Building					<b>37,982.67</b>
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		2,987 KWH	13707 10/08	I0338791	10/21/2019	319.53
Total for	AMERICAN ELECTRIC POWER					<b>319.53</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	5932 10/7	I0338795	10/21/2019	38.90
Total for	CENTERPOINT ENERGY ENTEX					<b>38.90</b>
Total for	Judson Community Building					<b>358.43</b>
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		28,240 KWH	77000 10/4	I0338702	10/21/2019	2,236.39
Total for	AMERICAN ELECTRIC POWER					<b>2,236.39</b>
	LONGVIEW CITY OF WATER DEPT					
		40300 gal	60010 10/7/19	I0339218	10/25/2019	349.19
Total for	LONGVIEW CITY OF WATER DEPT					<b>349.19</b>
Total for	Juvenile Probation					<b>2,585.58</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		7,760 KWH	43404 10/04	I0338703	10/21/2019	831.47

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					<b>831.47</b>
	CENTERPOINT ENERGY ENTEX					
	0 CCF		4680 9/30	I0338466	10/14/2019	38.08
Total for	CENTERPOINT ENERGY ENTEX					<b>38.08</b>
	KILGORE CITY OF WATER DEPT					
	6500 GALLONS		40000 9/30	I0338710	10/21/2019	90.19
Total for	KILGORE CITY OF WATER DEPT					<b>90.19</b>
Total for	Kilgore Office & Community Building					<b>959.74</b>
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
	49 KWH		42209 9/25	I0338109	10/14/2019	72.45
	240 KWH		42200 9/24	I0338111	10/14/2019	99.21
Total for	AMERICAN ELECTRIC POWER					<b>171.66</b>
	ATMOS ENERGY CORPORATION					
	0 CCF		4853 10/1	I0338349	10/14/2019	49.51
Total for	ATMOS ENERGY CORPORATION					<b>49.51</b>
	LIBERTY CITY WATER SUPPLY CORP.					
	0 GAL		43 9/12/19	I0337850	10/14/2019	57.00
	0 GAL		43 10/14/19	I0339138	10/25/2019	57.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>114.00</b>
Total for	Liberty City Office/Community Bldg					<b>335.17</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	14,800 KWH		87008 10/02	I0338462	10/14/2019	1,320.39
Total for	AMERICAN ELECTRIC POWER					<b>1,320.39</b>
	ATMOS ENERGY CORPORATION					
	2700 CCF		1730 9/13/19	I0337823	10/14/2019	60.43
	1700 CCF		71730 10/16	I0339135	10/25/2019	65.00
Total for	ATMOS ENERGY CORPORATION					<b>125.43</b>
	LONGVIEW CITY OF WATER DEPT					
	4700 GALLONS		00011 10/7	I0338801	10/21/2019	40.73
Total for	LONGVIEW CITY OF WATER DEPT					<b>40.73</b>
Total for	Longview Community Center					<b>1,486.55</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	4,099 KWH		26100 10/01	I0338460	10/14/2019	445.01
Total for	AMERICAN ELECTRIC POWER					<b>445.01</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		1100 GAL	25210 9/13/19	I0337881	10/14/2019	113.86
Total for	LONGVIEW CITY OF WATER DEPT					<b>113.86</b>
Total for	Longview Eastman Road Building					<b>558.87</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 9/30	I0338347	10/14/2019	126.92
		30,800 KWH	87003 10/01	I0338459	10/14/2019	2,065.84
		1,815 KWH	97506 10/01	I0338463	10/14/2019	197.56
		148 KWH	87003 10/01/19	I0338464	10/14/2019	108.89
Total for	AMERICAN ELECTRIC POWER					<b>2,499.21</b>
	CENTERPOINT ENERGY ENTEX					
		22300 CCF	9004 09/11/19	I0337824	10/14/2019	167.39
		22300 CCF	69004 10/10/19	I0339246	10/25/2019	167.39
Total for	CENTERPOINT ENERGY ENTEX					<b>334.78</b>
	KILGORE CITY OF WATER DEPT					
		6500 GALLONS	5000 10/1/19	I0338713	10/21/2019	693.05
Total for	KILGORE CITY OF WATER DEPT					<b>693.05</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		2100 GAL	3613 9/12/19	I0337851	10/14/2019	32.35
		4100 GAL	1954 9/12/19	I0337852	10/14/2019	39.35
		70700 GAL	1955 9/12/19	I0337853	10/14/2019	536.35
		4600 GAL	3613 10/14/19	I0339139	10/25/2019	41.10
		5200 gal	1954 10/14/19	I0339211	10/25/2019	43.30
		49286 GAL	1955 09302019	I0339247	10/25/2019	358.72
		33714 GAL	1955 10/14/19-	I0339248	10/25/2019	245.28
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>1,296.45</b>
Total for	M. A. Smith Criminal Justice Center					<b>4,823.49</b>
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		2851 KWH	5001 9/27	I0338467	10/14/2019	261.77
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>261.77</b>
	WEST GREGG WATER SUPPLY CORPORATIO					
		3700 GALLONS	206 9/16/19	I0337885	10/14/2019	25.95
		1010 GAL	206 10/16/19	I0339150	10/25/2019	18.02
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>43.97</b>
Total for	Olivia R. Hilburn Community Bldg					<b>305.74</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX	700 CCF	6294 10/7	I0338796	10/21/2019	40.67
Total for	CENTERPOINT ENERGY ENTEX					<b>40.67</b>
	TRYON ROAD WATER SUPPLY CORP.	3300 GAL	1750 9/16/19	I0337856	10/14/2019	45.29
		5500 GAL	1750 10/17/19	I0339148	10/25/2019	67.07
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>112.36</b>
Total for	Purchasing Surplus Storage Building					<b>153.03</b>
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX	100 CCF	6237 10/7	I0338798	10/21/2019	37.14
Total for	CENTERPOINT ENERGY ENTEX					<b>37.14</b>
	TRYON ROAD WATER SUPPLY CORP.	58700 GAL	609 9/16/19	I0337855	10/14/2019	466.60
		56900 GAL	609 10/17/19	I0339149	10/25/2019	450.96
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>917.56</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	12251 KWH	3001 10/03	I0338806	10/21/2019	1,199.29
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,199.29</b>
Total for	R&B-Precinct 1					<b>2,153.99</b>
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER	703 KWH	83717 9/18/19	I0337844	10/14/2019	70.79
		1409 KWH	09908 9/18/19	I0337845	10/14/2019	155.40
		2808 KWH	27304 9/18/19	I0337847	10/14/2019	373.65
		938 KWH	27304 9/18/19-	I0337848	10/14/2019	101.25
		1397 KWH	27309 9/18/19	I0337849	10/14/2019	167.40
		941 KWH	92209 9/26	I0338104	10/14/2019	100.36
		12 KWH	59907 10/11/19	I0338899	10/25/2019	12.74
		9 KWH	69508 10/11/19	I0338900	10/25/2019	12.46
Total for	AMERICAN ELECTRIC POWER					<b>994.05</b>
	WHITE OAK CITY OF WATER DEPARTMENT	9000 GALLONS	70000 9/16/19	I0338006	10/14/2019	65.25
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>65.25</b>
Total for	R&B-Precinct 3					<b>1,059.30</b>

R&B-Precinct 4

AMERICAN ELECTRIC POWER

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		7906 KWH	35007 9/24	I0338105	10/14/2019	982.41
		1292 KWH	35008 9/24	I0338106	10/14/2019	136.29
Total for	AMERICAN ELECTRIC POWER					<b>1,118.70</b>
		CENTERPOINT ENERGY ENTEX				
		1400 CCF	2948 9/30	I0338465	10/14/2019	46.64
Total for	CENTERPOINT ENERGY ENTEX					<b>46.64</b>
		KILGORE CITY OF WATER DEPT				
		2600 GALLONS	00001 9/30	I0338711	10/21/2019	51.93
		2400 GALLONS	0001 9/30	I0338712	10/21/2019	150.90
Total for	KILGORE CITY OF WATER DEPT					<b>202.83</b>
Total for	R&B-Precinct 4					<b>1,368.17</b>
<b>Records Management &amp; Preservation</b>						
		LONGVIEW CITY OF WATER DEPT				
		0 GAL	73010 9/12/19	I0337883	10/14/2019	81.52
		0 gal	73010 10/15/19	I0339228	10/25/2019	4.44
Total for	LONGVIEW CITY OF WATER DEPT					<b>85.96</b>
		RUSK COUNTY ELECTRIC COOPERATIVE				
		4694 KWH	40300 10/03	I0338804	10/21/2019	510.08
		1837 KWH	4200 10/3	I0338805	10/21/2019	215.91
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>725.99</b>
Total for	Records Management & Preservation					<b>811.95</b>
<b>Service Center Bldg</b>						
		AMERICAN ELECTRIC POWER				
		30,160 KWH	77036 10/02	I0338461	10/14/2019	2,291.08
Total for	AMERICAN ELECTRIC POWER					<b>2,291.08</b>
		ATMOS ENERGY CORPORATION				
		83700 CCF	70317 9/13/19	I0337880	10/14/2019	485.79
Total for	ATMOS ENERGY CORPORATION					<b>485.79</b>
		LONGVIEW CITY OF WATER DEPT				
		37300 GALLONS	70010 10/7	I0338802	10/21/2019	329.39
Total for	LONGVIEW CITY OF WATER DEPT					<b>329.39</b>
Total for	Service Center Bldg					<b>3,106.26</b>
					Total	<b>149,038.80</b>