

**GREGG COUNTY  
ENERGY REPORT  
FOR 10/01/2018 THRU 10/31/2018**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	0 KWH		26506 9/27/18	I0323299	10/11/2018	13.57
	1019 KWH		08903 9/27/18	I0323300	10/11/2018	117.54
	32 KWH		86109 9/28/18	I0323302	10/11/2018	16.83
	9520 KWH		86103 9/27/18	I0323303	10/11/2018	1,312.04
	3277 KWH		86106 9/27/18	I0323304	10/11/2018	434.65
	43 KWH		96107 9/28/18	I0323305	10/11/2018	17.96
	7074 KWH		86109 9/27/18	I0323306	10/11/2018	632.77
	91040 KWH		96105 9/27/18	I0323307	10/11/2018	6,511.96
	13 KWH		86107 9/28/18	I0323308	10/11/2018	14.90
	0 KWH		86102 9/28/18	I0323309	10/11/2018	13.57
	34 KWH		486107 9/28/18	I0323310	10/11/2018	17.03
	1 KWH		96705 9/27/18	I0323311	10/11/2018	14.59
	116 KWH		686109 9/28/18	I0323312	10/11/2018	25.40
Total for	AMERICAN ELECTRIC POWER					<b>9,142.81</b>
	ATMOS ENERGY CORPORATION					
	1100 CCF		65249 10/10	I0323658	10/18/2018	50.96
	35600 CCF		65525 10/10	I0323659	10/18/2018	221.16
Total for	ATMOS ENERGY CORPORATION					<b>272.12</b>
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 9/27/18	I0322943	10/8/2018	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					<b>1,350.00</b>
	LONGVIEW CITY OF WATER DEPT					
	14400 GAL		74610 10/10	I0323940	10/25/2018	57.50
Total for	LONGVIEW CITY OF WATER DEPT					<b>57.50</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	187 KWH		4271 10/4	I0323679	10/18/2018	173.77
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>173.77</b>
Total for	Airport - Administration					<b>10,996.20</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	2754 KWH		17307 8/17-9/18	I0322961	10/8/2018	13.57
	2754 kwh		17303 9/18/18	I0322963	10/8/2018	292.29

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1848 KWH	17303 10/16/18	I0324025	10/30/2018	247.66
		0 KWH	17307 10/17/18	I0324026	10/30/2018	13.57
Total for	AMERICAN ELECTRIC POWER					<b>567.09</b>
		LONGVIEW CITY OF WATER DEPT				
		1300 GAL	40010 9/24	I0323663	10/22/2018	82.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>82.80</b>
Total for	Community Service Restitution					<b>649.89</b>
Courthouse Building						
		AMERICAN ELECTRIC POWER				
		4128 KWH	73402 10/08	I0323656	10/18/2018	359.90
		330 KWH	83400 10/5	I0323657	10/18/2018	34.48
		296370 KWH	87002 9/30/18	I0323671	10/18/2018	21,857.40
		29630 KWH	87002 10/3/18	I0323672	10/18/2018	2,185.76
Total for	AMERICAN ELECTRIC POWER					<b>24,437.54</b>
		ATMOS ENERGY CORPORATION				
		127545 CCF	28768 9/30	I0323955	10/25/2018	724.65
		136055 CCF	28768 10/16/18	I0323956	10/25/2018	772.91
Total for	ATMOS ENERGY CORPORATION					<b>1,497.56</b>
		LONGVIEW CITY OF WATER DEPT				
		988400 GAL	05010 9/13/18	I0322940	10/8/2018	6,609.84
		100 GAL	20010 10/1	I0323661	10/18/2018	10.35
		263700 GAL	72010 10/1	I0323667	10/18/2018	750.14
Total for	LONGVIEW CITY OF WATER DEPT					<b>7,370.33</b>
Total for	Courthouse Building					<b>33,305.43</b>
Elderville Community Building						
		ATMOS ENERGY CORPORATION				
		200 CCF	66695 10/10/18	I0323937	10/25/2018	46.52
Total for	ATMOS ENERGY CORPORATION					<b>46.52</b>
		LONGVIEW CITY OF WATER DEPT				
		2300 GAL	90010 10/10/18	I0323938	10/25/2018	125.40
Total for	LONGVIEW CITY OF WATER DEPT					<b>125.40</b>
		RUSK COUNTY ELECTRIC COOPERATIVE				
		2277 KWH	23100 10/10/18	I0323946	10/25/2018	268.85
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>268.85</b>
Total for	Elderville Community Building					<b>440.77</b>
Gladewater Commerce Street Bldg						
		AMERICAN ELECTRIC POWER				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 KWH	97105 10/4/18	I0323293	10/11/2018	8.00
		5248 KWH	96404 10/4	I0323694	10/18/2018	403.56
Total for	AMERICAN ELECTRIC POWER					<b>411.56</b>
		GLADEWATER CITY OF WATER DEPARTME				
		4300 GAL DUMPSTER CHARGE	20002 9/19/18	I0322937	10/8/2018	75.86
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>75.86</b>
Total for	Gladewater Commerce Street Bldg					<b>487.42</b>
Greggton Building						
		AMERICAN ELECTRIC POWER				
		5382 KWH	74205 9/30/18	I0323959	10/25/2018	539.46
		3294 KWH	74205 10/11/18	I0323960	10/25/2018	329.74
Total for	AMERICAN ELECTRIC POWER					<b>869.20</b>
		ATMOS ENERGY CORPORATION				
		5400 CCF	27138	I0322938	10/8/2018	76.88
Total for	ATMOS ENERGY CORPORATION					<b>76.88</b>
		LONGVIEW CITY OF WATER DEPT				
		10000 GAL	10010 9/17/18	I0322941	10/8/2018	112.53
Total for	LONGVIEW CITY OF WATER DEPT					<b>112.53</b>
Total for	Greggton Building					<b>1,058.61</b>
Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER				
		2076 KWH	42205 9/27/18	I0322946	10/8/2018	225.35
Total for	AMERICAN ELECTRIC POWER					<b>225.35</b>
		ATMOS ENERGY CORPORATION				
		0 CCF	28665 10/1/18	I0323314	10/11/2018	45.53
Total for	ATMOS ENERGY CORPORATION					<b>45.53</b>
Total for	Hugh Camp Memorial Park					<b>270.88</b>
Jail Building						
		AMERICAN ELECTRIC POWER				
		157228 KWH	83402 9/30/18	I0323673	10/18/2018	10,997.45
		54692 KWH	83402 10/8/18	I0323674	10/18/2018	3,825.16
Total for	AMERICAN ELECTRIC POWER					<b>14,822.61</b>
		ATMOS ENERGY CORPORATION				
		105090 CCF	03453 9/30/18	I0323957	10/25/2018	600.90
		112110 CCF	03453 10/16/18	I0323958	10/25/2018	640.90
Total for	ATMOS ENERGY CORPORATION					<b>1,241.80</b>
		LONGVIEW CITY OF WATER DEPT				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1198800 GAL	11010 9/13/18	I0322939	10/8/2018	7,956.40
Total for	LONGVIEW CITY OF WATER DEPT					<b>7,956.40</b>
Total for	Jail Building					<b>24,020.81</b>
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		2789 KWH	13707 10/8	I0323655	10/18/2018	370.31
Total for	AMERICAN ELECTRIC POWER					<b>370.31</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 9/30/18	I0323353	10/15/2018	20.84
Total for	CENTERPOINT ENERGY ENTEX					<b>20.84</b>
Total for	Judson Community Building					<b>391.15</b>
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		25800 KWH	77000 9/30/18	I0323335	10/11/2018	2,121.30
		1720 KWH	77000 10/2/18	I0323336	10/11/2018	141.27
Total for	AMERICAN ELECTRIC POWER					<b>2,262.57</b>
	LONGVIEW CITY OF WATER DEPT					
		35300 GAL	60010 9/2018	I0323666	10/18/2018	308.18
Total for	LONGVIEW CITY OF WATER DEPT					<b>308.18</b>
Total for	Juvenile Probation					<b>2,570.75</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		5250 KWH	43404 9/30/18	I0323341	10/11/2018	618.00
		830 KWH	43404 10/4/18	I0323342	10/11/2018	98.87
Total for	AMERICAN ELECTRIC POWER					<b>716.87</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 9/27/18	I0323324	10/11/2018	20.41
Total for	CENTERPOINT ENERGY ENTEX					<b>20.41</b>
	KILGORE CITY OF WATER DEPT					
		5900 GAL	2040000 9/27	I0323319	10/11/2018	80.28
Total for	KILGORE CITY OF WATER DEPT					<b>80.28</b>
Total for	Kilgore Office & Community Building					<b>817.56</b>
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 9/25/18	I0322930	10/8/2018	68.53
		400 KWH	42200 9/27/18	I0322933	10/8/2018	118.62
Total for	AMERICAN ELECTRIC POWER					<b>187.15</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	ATMOS ENERGY CORPORATION					
		0 CCF	44853 10/1/18	I0323313	10/11/2018	45.53
Total for	ATMOS ENERGY CORPORATION					<b>45.53</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		0 GAL	43 10/15	I0323942	10/25/2018	54.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>54.00</b>
Total for	Liberty City Office/Community Bldg					<b>286.68</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		12300 KWH	87008 9/30/2018	I0323339	10/11/2018	1,295.10
		820 KWH	87008 10/2/18	I0323340	10/11/2018	86.41
Total for	AMERICAN ELECTRIC POWER					<b>1,381.51</b>
	ATMOS ENERGY CORPORATION					
		2900 CCF	71730 10/16/18	I0323936	10/25/2018	60.59
Total for	ATMOS ENERGY CORPORATION					<b>60.59</b>
	LONGVIEW CITY OF WATER DEPT					
		2400 GAL	00011 10/2	I0323662	10/18/2018	25.16
Total for	LONGVIEW CITY OF WATER DEPT					<b>25.16</b>
Total for	Longview Community Center					<b>1,467.26</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		3089 KWH	26100 10/1/18	I0323334	10/11/2018	367.28
Total for	AMERICAN ELECTRIC POWER					<b>367.28</b>
	LONGVIEW CITY OF WATER DEPT					
		800 GAL	25210 10/12/18	I0323939	10/25/2018	38.13
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.13</b>
Total for	Longview Eastman Road Building					<b>405.41</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		26200 KWH	87003 9/28/18	I0323295	10/11/2018	1,946.39
		1285 KWH	87003 10/2/18	I0323297	10/11/2018	165.38
		1580 KWH	97506 10/2/18	I0323298	10/11/2018	186.56
		1164 KWH	287003 9/28/18	I0323301	10/11/2018	120.28
Total for	AMERICAN ELECTRIC POWER					<b>2,418.61</b>
	CENTERPOINT ENERGY ENTEX					
		28500 CCF	69004 10/9	I0323660	10/18/2018	199.43
Total for	CENTERPOINT ENERGY ENTEX					<b>199.43</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	KILGORE CITY OF WATER DEPT					
		88000 SEWER ONLY	10112018	I0323325	10/11/2018	884.57
Total for	KILGORE CITY OF WATER DEPT					<b>884.57</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		2700 GAL	3613 10/15	I0323943	10/25/2018	34.45
		8900 GAL	1954 10/15/18	I0323944	10/25/2018	198.10
		44288 GAL	1955 10/15/18	I0323953	10/25/2018	319.68
		41512 GAL	1955 10/15/18-	I0323954	10/25/2018	299.72
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>851.95</b>
Total for	M. A. Smith Criminal Justice Center					<b>4,354.56</b>
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		2264 USAGE	35001 9/28/18	I0323322	10/11/2018	240.50
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>240.50</b>
	WEST GREGG WATER SUPPLY CORPORATIO					
		980 GAL	206 9/21/18	I0322944	10/8/2018	17.96
		1210 GAL	206 10/16/18	I0323949	10/25/2018	18.42
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>36.38</b>
Total for	Olivia R. Hilburn Community Bldg					<b>276.88</b>
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		700 CCF	96294 9/30/18	I0323354	10/15/2018	24.01
Total for	CENTERPOINT ENERGY ENTEX					<b>24.01</b>
	TRYON ROAD WATER SUPPLY CORP.					
		100 GAL	1750 10/15/18	I0323948	10/25/2018	27.51
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>27.51</b>
Total for	Purchasing Surplus Storage Building					<b>51.52</b>
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 10/10	I0323941	10/25/2018	38.82
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.82</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1869 KWH	40300 10/4	I0323664	10/18/2018	218.92
		1577 KWH	04200 10/4/18	I0323665	10/18/2018	188.54
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>407.46</b>
Total for	Records Management & Preservation					<b>446.28</b>

Road & Bridge - Precinct No. 1

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	CENTERPOINT ENERGY ENTEX					
		0 ccf	96237 10/4/18	I0323352	10/15/2018	19.59
Total for	CENTERPOINT ENERGY ENTEX					<b>19.59</b>
	TRYON ROAD WATER SUPPLY CORP.					
		39100 GAL	609 10/15/18	I0323947	10/25/2018	288.61
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>288.61</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		9312 USAGE	13001 9/30/18	I0323675	10/18/2018	1,048.32
		1560 USAGE	13001 10/4/18	I0323676	10/18/2018	174.60
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,222.92</b>
Total for	Road & Bridge - Precinct No. 1					<b>1,531.12</b>
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	Road & Bridge - Precinct No. 3					
	AMERICAN ELECTRIC POWER					
		941 KWH	92209 9/26/18	I0322931	10/8/2018	103.17
		0 KWH	52204 9/26/18	I0322932	10/8/2018	27.14
		1238 KWH	42216 9/27/18	I0322935	10/8/2018	159.72
		10 kwh	69508 10/11	I0323933	10/25/2018	14.59
		11 KWH	59907 10/11	I0323934	10/25/2018	14.69
		315 KWH	32204 10/18	I0324034	10/30/2018	67.46
Total for	AMERICAN ELECTRIC POWER					<b>386.77</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
		1000 GAL	70000 9/6/18	I0322942	10/8/2018	72.75
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>72.75</b>
Total for	Road & Bridge - Precinct No. 3					<b>459.52</b>
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	Road & Bridge - Precinct No. 4					
	AMERICAN ELECTRIC POWER					
		878 KWH	35008 9/24/18	I0322929	10/8/2018	103.97
		5712 KWH	35007 9/26/18	I0322934	10/8/2018	798.89
Total for	AMERICAN ELECTRIC POWER					<b>902.86</b>
	CENTERPOINT ENERGY ENTEX					
		2900 CCF	22948 9/27/18	I0323323	10/11/2018	39.47
Total for	CENTERPOINT ENERGY ENTEX					<b>39.47</b>
	KILGORE CITY OF WATER DEPT					
		1700 GAL & 4 YD DUMPSTER	2640001 9/27/18	I0323320	10/11/2018	141.99
		2300 GAL	2600001 10/3/18	I0323321	10/11/2018	46.65
Total for	KILGORE CITY OF WATER DEPT					<b>188.64</b>
Total for	Road & Bridge - Precinct No. 4					<b>1,130.97</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Service Center Bldg	AMERICAN ELECTRIC POWER					
	17550 KWH		77036 9/30/2018	I0323337	10/11/2018	1,680.30
	1170 KWH		77036 10/2/18	I0323338	10/11/2018	112.15
Total for	AMERICAN ELECTRIC POWER					<b>1,792.45</b>
	ATMOS ENERGY CORPORATION					
	3000 CCF		70317 10/16/18	I0323935	10/25/2018	61.14
Total for	ATMOS ENERGY CORPORATION					<b>61.14</b>
	LONGVIEW CITY OF WATER DEPT					
	99632 GAL		70010 9/30/18	I0323677	10/18/2018	713.96
	7668 GAL		70010 10/2/18	I0323678	10/18/2018	55.02
Total for	LONGVIEW CITY OF WATER DEPT					<b>768.98</b>
Total for	Service Center Bldg					<b>2,622.57</b>
					Total	<b>88,042.24</b>