

**GREGG COUNTY  
ENERGY REPORT  
FOR 03/01/2019 THRU 03/31/2019**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	32 KWH		86109 2/28/19	I0329606	3/13/2019	14.55
	11,600 KWH		86103 2/28/19	I0329607	3/13/2019	1,332.92
	153 KWH		26506 2/28/19	I0329609	3/13/2019	25.77
	42 KWH		96705 2/28/19	I0329610	3/13/2019	16.52
	5,067 KWH		86109 2/28/19-	I0329611	3/13/2019	497.29
	5,033 KWH		86106 2/28/19	I0329613	3/13/2019	460.40
	0 KWH		86102 2/28/19	I0329614	3/13/2019	11.59
	44,320 KWH		96105 2/28/19	I0329616	3/13/2019	3,418.90
	34 KWH		86107 2/28/19	I0329617	3/13/2019	14.73
	37 KWH		96107 2/28/19	I0329618	3/13/2019	15.01
	79 KWH		861-0-9 2/28/19	I0329620	3/13/2019	18.90
	6 KWH		86107 2/28/19-	I0329622	3/13/2019	12.14
	1029 KWH		08903 2/28/19	I0329659	3/13/2019	106.88
Total for	AMERICAN ELECTRIC POWER					<b>5,945.60</b>
	ATMOS ENERGY CORPORATION					
	60600 CCF		5249 3/12/19	I0330027	3/21/2019	316.75
	175600 CCF		5525 3/12/19	I0330028	3/21/2019	840.56
Total for	ATMOS ENERGY CORPORATION					<b>1,157.31</b>
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 2/27/19	I0329288	3/6/2019	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					<b>1,350.00</b>
	LONGVIEW CITY OF WATER DEPT					
	218200 GAL		4146-10 2/12/19	I0329279	3/6/2019	1,113.20
	0 GAL		4148-10 2/12/19	I0329281	3/6/2019	248.40
	0 GAL		746-10 2/12/19	I0329286	3/6/2019	25.88
Total for	LONGVIEW CITY OF WATER DEPT					<b>1,387.48</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	172 KWH		45271 3/5/19	I0330088	3/21/2019	177.45
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>177.45</b>
Total for	Airport - Administration					<b>10,017.84</b>

Community Service Restitution

AMERICAN ELECTRIC POWER

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 KWH	17307 2/19/19	I0329440	3/11/2019	11.59
		1499 KWH	17303 2/18/19	I0329441	3/11/2019	229.39
Total for	AMERICAN ELECTRIC POWER					<b>240.98</b>
		LONGVIEW CITY OF WATER DEPT				
		1700 GAL	40010 02/26/19	I0329689	3/18/2019	82.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>82.80</b>
Total for	Community Service Restitution					<b>323.78</b>

Courthouse Building

		AMERICAN ELECTRIC POWER				
		330 kwh	83400 3/8/19	I0329779	3/18/2019	35.37
		282,800 KWH	87002 3/05/19	I0330014	3/21/2019	19,846.63
		409 KWH	73402 3/08/19	I0330015	3/21/2019	221.55
Total for	AMERICAN ELECTRIC POWER					<b>20,103.55</b>
		ATMOS ENERGY CORPORATION				
		667600 CCF	28768 02/15/19	I0329262	3/6/2019	3,682.92
Total for	ATMOS ENERGY CORPORATION					<b>3,682.92</b>
		LONGVIEW CITY OF WATER DEPT				
		1082000 GAL	1050-10 2/12/19	I0329283	3/6/2019	7,208.89
		46200 GAL	72010 3/04/19	I0330036	3/21/2019	195.51
Total for	LONGVIEW CITY OF WATER DEPT					<b>7,404.40</b>
Total for	Courthouse Building					<b>31,190.87</b>

Elderville Community Building

		ATMOS ENERGY CORPORATION				
		7500 CCF	6695 3/12/19	I0330029	3/21/2019	74.88
Total for	ATMOS ENERGY CORPORATION					<b>74.88</b>
		LONGVIEW CITY OF WATER DEPT				
		41400 GAL	900-10 2/12/19	I0329282	3/6/2019	281.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>281.80</b>
		RUSK COUNTY ELECTRIC COOPERATIVE				
		821 KWH	23100 2/12/19	I0329293	3/6/2019	112.39
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>112.39</b>
Total for	Elderville Community Building					<b>469.07</b>

Gladewater Commerce Street Bldg

		AMERICAN ELECTRIC POWER				
		3,645 KWH	96404 3/06/19	I0329676	3/13/2019	309.04
		68 KWH	97105 3/07/19	I0329677	3/13/2019	8.21
Total for	AMERICAN ELECTRIC POWER					<b>317.25</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	GLADEWATER CITY OF WATER DEPARTME					
		15000 GAL WATER & DUMPSTER	20002 2/18/19	I0329303	3/6/2019	132.76
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>132.76</b>
Total for	Gladewater Commerce Street Bldg					<b>450.01</b>
Greggton Building						
	ATMOS ENERGY CORPORATION					
		17300 CCF	27138 2/27/19	I0329304	3/6/2019	120.94
Total for	ATMOS ENERGY CORPORATION					<b>120.94</b>
	LONGVIEW CITY OF WATER DEPT					
		12900 GAL	9100-10 2/18/19	I0329278	3/6/2019	131.08
Total for	LONGVIEW CITY OF WATER DEPT					<b>131.08</b>
Total for	Greggton Building					<b>252.02</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		1,370 KWH	422-1-6 2/26/19	I0329274	3/6/2019	158.33
		1,694 KWH	422-0-5 2/26/19	I0329276	3/6/2019	168.46
		7 KWH	52204 2/26/19	I0329301	3/6/2019	23.82
Total for	AMERICAN ELECTRIC POWER					<b>350.61</b>
	ATMOS ENERGY CORPORATION					
		5200 CCF	28665 3/1/19-	I0329630	3/13/2019	65.24
Total for	ATMOS ENERGY CORPORATION					<b>65.24</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		469000 GAL	358 2/14/19	I0329289	3/6/2019	2,694.50
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>2,694.50</b>
Total for	Hugh Camp Memorial Park					<b>3,110.35</b>
Jail Building						
	AMERICAN ELECTRIC POWER					
		122640 kwh	83402 3/8/19	I0329780	3/18/2019	8,501.82
Total for	AMERICAN ELECTRIC POWER					<b>8,501.82</b>
	ATMOS ENERGY CORPORATION					
		544000 CCF	103453 02/15/19	I0329260	3/6/2019	3,006.08
Total for	ATMOS ENERGY CORPORATION					<b>3,006.08</b>
	LONGVIEW CITY OF WATER DEPT					
		1190800 GAL	110-10 2/11/19	I0329280	3/6/2019	7,905.20
Total for	LONGVIEW CITY OF WATER DEPT					<b>7,905.20</b>
Total for	Jail Building					<b>19,413.10</b>

Judson Community Building

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		1,221 KWH	13707 3/12/19	I0330017	3/21/2019	125.87
Total for	AMERICAN ELECTRIC POWER					<b>125.87</b>
	CENTERPOINT ENERGY ENTEX					
		7000 CCF	25932 3/5/19	I0329738	3/18/2019	84.51
Total for	CENTERPOINT ENERGY ENTEX					<b>84.51</b>
Total for	Judson Community Building					<b>210.38</b>
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		24,640 KWH	77000 3/05/19	I0329678	3/13/2019	2,069.27
Total for	AMERICAN ELECTRIC POWER					<b>2,069.27</b>
	LONGVIEW CITY OF WATER DEPT					
		33900 GAL	60010 3/05/19	I0330035	3/21/2019	299.22
Total for	LONGVIEW CITY OF WATER DEPT					<b>299.22</b>
Total for	Juvenile Probation					<b>2,368.49</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		2,800 KWH	43404 3/07/19	I0329675	3/13/2019	570.29
Total for	AMERICAN ELECTRIC POWER					<b>570.29</b>
	CENTERPOINT ENERGY ENTEX					
		40300 CCF	74680 2/27/19	I0329632	3/13/2019	307.58
Total for	CENTERPOINT ENERGY ENTEX					<b>307.58</b>
	KILGORE CITY OF WATER DEPT					
		5900 GAL	40000 02/27/19	I0329690	3/13/2019	84.30
Total for	KILGORE CITY OF WATER DEPT					<b>84.30</b>
Total for	Kilgore Office & Community Building					<b>962.17</b>
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	422-0-9 2/26/19	I0329273	3/6/2019	70.30
		320 KWH	422-0-0 2/26/19	I0329275	3/6/2019	100.98
Total for	AMERICAN ELECTRIC POWER					<b>171.28</b>
	ATMOS ENERGY CORPORATION					
		0 CCF	44853 03/01/19	I0329688	3/13/2019	40.72
Total for	ATMOS ENERGY CORPORATION					<b>40.72</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		0 GAL	43 2/14/19	I0329291	3/6/2019	57.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>57.00</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	Liberty City Office/Community Bldg					<b>269.00</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		26,880 KWH	87008 03/05/19	I0329687	3/13/2019	2,009.32
Total for	AMERICAN ELECTRIC POWER					<b>2,009.32</b>
	ATMOS ENERGY CORPORATION					
		3600 CCF	71730 02/15/19	I0329261	3/6/2019	46.78
Total for	ATMOS ENERGY CORPORATION					<b>46.78</b>
	LONGVIEW CITY OF WATER DEPT					
		9500 GAL	00011 3/05/19	I0330034	3/21/2019	70.61
Total for	LONGVIEW CITY OF WATER DEPT					<b>70.61</b>
Total for	Longview Community Center					<b>2,126.71</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		5,691 KWH	26100 3/04/19	I0329683	3/13/2019	702.63
Total for	AMERICAN ELECTRIC POWER					<b>702.63</b>
	LONGVIEW CITY OF WATER DEPT					
		800 GAL	1252-10 2/13/19	I0329284	3/6/2019	38.13
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.13</b>
Total for	Longview Eastman Road Building					<b>740.76</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 3/1/19	I0329604	3/13/2019	123.40
		3,116 KWH	97506 03/05/19	I0329680	3/13/2019	384.87
		135 KWH	87003 3/05/19	I0329681	3/13/2019	100.25
		15,600 KWH	87003 3/01/19	I0329685	3/13/2019	1,295.35
Total for	AMERICAN ELECTRIC POWER					<b>1,903.87</b>
	CENTERPOINT ENERGY ENTEX					
		28900 CCF	9004 03/11/19	I0330031	3/21/2019	221.39
Total for	CENTERPOINT ENERGY ENTEX					<b>221.39</b>
	KILGORE CITY OF WATER DEPT					
		5900 GAL	05000 02/28/19	I0329694	3/13/2019	631.31
Total for	KILGORE CITY OF WATER DEPT					<b>631.31</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		1500 GAL	3613 2/13/19	I0329287	3/6/2019	30.25
		30500 GAL	1954 2/13/19	I0329290	3/6/2019	165.25
		28800 GAL	1955 2/13/19	I0329292	3/6/2019	305.90

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>501.40</b>
Total for	M. A. Smith Criminal Justice Center					<b>3,257.97</b>
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Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	5887 KWH	35001 2/27/19	I0329633	3/13/2019	571.15
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>571.15</b>
	WEST GREGG WATER SUPPLY CORPORATIO	2270 GAL	206 2/18/19	I0329296	3/6/2019	20.95
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>20.95</b>
Total for	Olivia R. Hilburn Community Bldg					<b>592.10</b>
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Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX	7500 CCF	96294 3/5/19	I0329737	3/18/2019	82.68
Total for	CENTERPOINT ENERGY ENTEX					<b>82.68</b>
	TRYON ROAD WATER SUPPLY CORP.	9100 GAL	1750 2/14/19	I0329294	3/6/2019	75.29
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>75.29</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	61 USAGE	13001 3/5/19'	I0329782	3/18/2019	25.63
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>25.63</b>
Total for	Purchasing Surplus Storage Building					<b>183.60</b>
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Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT	100 GAL	730-10 2/12/19	I0329285	3/6/2019	38.82
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.82</b>
	RUSK COUNTY ELECTRIC COOPERATIVE	3510 KWH	4200 3/05/19	I0330038	3/21/2019	437.19
		3,475 KWH	40300 3/05/19	I0330040	3/21/2019	433.08
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>870.27</b>
Total for	Records Management & Preservation					<b>909.09</b>
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Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX	7200 CCF	96237 3/5/19	I0329739	3/18/2019	80.73
Total for	CENTERPOINT ENERGY ENTEX					<b>80.73</b>
	TRYON ROAD WATER SUPPLY CORP.	4500 GAL	609 2/14/19	I0329295	3/6/2019	70.16
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>70.16</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	22803 USAGE		13001 3/5/19	I0329781	3/18/2019	2,282.51
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>2,282.51</b>
Total for	Road & Bridge - Precinct No. 1					<b>2,433.40</b>
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
	823 KWH		273-0-9 2/19/19	I0329264	3/6/2019	133.04
	841 KWH		273-0-4 2/19/19	I0329265	3/6/2019	89.46
	2,271 KWH		27304 2/19/19	I0329266	3/6/2019	333.96
	990 KWH		837-1-7 2/19/19	I0329269	3/6/2019	129.08
	1,143 KWH		099-0-8 2/19/19	I0329270	3/6/2019	138.88
	941 KWH		92209 2/27/19	I0329302	3/6/2019	97.54
	315 KWH		32204 3/6/19	I0329712	3/13/2019	37.11
	11 KWH		59907 3/14/19	I0330011	3/21/2019	12.61
	10 KWH		69508 3/14/19	I0330013	3/21/2019	12.52
Total for	AMERICAN ELECTRIC POWER					<b>984.20</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
	8000 GAL		700-00 2/06/19	I0329297	3/6/2019	57.75
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>57.75</b>
Total for	Road & Bridge - Precinct No. 3					<b>1,041.95</b>
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
	4,103 KWH		350-0-7 2/25/19	I0329271	3/6/2019	576.72
	1,390 KWH		350-0-8 2/25/19	I0329272	3/6/2019	141.64
Total for	AMERICAN ELECTRIC POWER					<b>718.36</b>
	CENTERPOINT ENERGY ENTEX					
	158300		22948 2/27/19	I0329626	3/13/2019	1,104.29
Total for	CENTERPOINT ENERGY ENTEX					<b>1,104.29</b>
	KILGORE CITY OF WATER DEPT					
	4700 GAL		00001 02/27/19	I0329692	3/13/2019	72.53
	68800 gal 4 yrd dumpster		2640001 2/27/19	I0329711	3/13/2019	946.37
Total for	KILGORE CITY OF WATER DEPT					<b>1,018.90</b>
Total for	Road & Bridge - Precinct No. 4					<b>2,841.55</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	7,920 KWH		77036 03/05/19	I0329679	3/13/2019	1,052.97
Total for	AMERICAN ELECTRIC POWER					<b>1,052.97</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	ATMOS ENERGY CORPORATION					
	50700 CCF		70317 02/15/19	I0329263	3/6/2019	304.71
Total for	ATMOS ENERGY CORPORATION					<b>304.71</b>
	LONGVIEW CITY OF WATER DEPT					
	26100 GAL		70010 03/05/19	I0330032	3/21/2019	249.30
Total for	LONGVIEW CITY OF WATER DEPT					<b>249.30</b>
Total for	Service Center Bldg					<b>1,606.98</b>
					Total	<b>84,771.19</b>