

**GREGG COUNTY
ENERGY REPORT
FOR 09/01/2019 THRU 09/30/2019**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	87 KWH		26506 8/29/19	I0336853	9/9/2019	19.90
	940 KWH		08903 8/29/19	I0336854	9/9/2019	101.43
	33 KWH		86109 8/29/19	I0336857	9/9/2019	14.74
	6720 KWH		86103 8/29/19	I0336858	9/9/2019	1,159.45
	99520 KWH		96105 8/29/19	I0336859	9/9/2019	6,701.34
	7760 KWH		086109 8/29/19	I0336860	9/9/2019	643.08
	56 KWH		96107 8/29/19	I0336861	9/9/2019	16.93
	0 KWH		86102 8/29/19	I0336862	9/9/2019	11.59
	21 KWH		86107 8/29/19	I0336863	9/9/2019	13.60
	4503 KWH		86106 8/29/19	I0336864	9/9/2019	431.71
	62 KWH		686109 8/29/19	I0336865	9/9/2019	17.51
	0 KWH		486107 8/29/19	I0336866	9/9/2019	11.59
	0 KWH		96705 8/29/19	I0337199	9/16/2019	12.37
Total for	AMERICAN ELECTRIC POWER					9,155.24
	ATMOS ENERGY CORPORATION					
	1000 CCF		65249 9/10/19	I0337432	9/17/2019	54.60
Total for	ATMOS ENERGY CORPORATION					54.60
	LONGVIEW CITY OF WATER DEPT					
	474400 GAL		14610 9/14/19	I0336719	9/4/2019	2,138.00
	0 GAL		14810 8/13/19	I0336722	9/4/2019	248.40
	0 GAL		74610 8/14/19	I0336725	9/4/2019	25.88
Total for	LONGVIEW CITY OF WATER DEPT					2,412.28
	RUSK COUNTY ELECTRIC COOPERATIVE					
	179 KWH		4271 9/4/19	I0337440	9/17/2019	176.10
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					176.10
Total for	Airport-Administration					11,798.22
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 kwh		17307 8/20/19	I0336870	9/9/2019	11.59
	2758 kwh		17303 08/20/19	I0336871	9/9/2019	281.36
Total for	AMERICAN ELECTRIC POWER					292.95
	LONGVIEW CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2100 GAL	40010 8/27/19	I0337461	9/26/2019	83.06
Total for	LONGVIEW CITY OF WATER DEPT					83.06
Total for	Community Service Restitution					376.01
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 9/6/19	I0337318	9/17/2019	36.37
		11774 KWH	73402 9/9/19	I0337539	9/17/2019	799.80
		366800 KWH	87002 9/3/19	I0337541	9/17/2019	26,047.33
Total for	AMERICAN ELECTRIC POWER					26,883.50
	LONGVIEW CITY OF WATER DEPT					
		1194300 KWH	05010 8/12/19	I0336720	9/4/2019	7,927.61
		311600 GAL	72010 9/3/19	I0337637	9/26/2019	872.28
Total for	LONGVIEW CITY OF WATER DEPT					8,799.89
Total for	Courthouse Building					35,683.39
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		200 CCF	66695 9/10/19	I0337431	9/17/2019	50.53
Total for	ATMOS ENERGY CORPORATION					50.53
	LONGVIEW CITY OF WATER DEPT					
		4100 GAL	90010 8/14/19	I0336724	9/4/2019	132.60
Total for	LONGVIEW CITY OF WATER DEPT					132.60
	RUSK COUNTY ELECTRIC COOPERATIVE					
		3758 KWH	23100 8/12/19	I0336727	9/4/2019	362.66
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					362.66
Total for	Elderville Community Building					545.79
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 9/5/19	I0337195	9/16/2019	8.42
		2945 KWH	96404 9/4/19	I0337247	9/16/2019	243.11
Total for	AMERICAN ELECTRIC POWER					251.53
	GLADEWATER CITY OF WATER DEPARTME					
		1600 GAL & DUMPSTER	20002 8/19/19	I0336768	9/4/2019	67.05
Total for	GLADEWATER CITY OF WATER DEPARTMENT					67.05
Total for	Gladewater Commerce Street Bldg					318.58
Greggton Building						
	ATMOS ENERGY CORPORATION					
		5800 CCF	27138 8/26/19	I0336851	9/9/2019	74.90

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENERGY CORPORATION					74.90
	LONGVIEW CITY OF WATER DEPT					
	6100 GAL		10010 8/16/19	I0336769	9/4/2019	87.69
Total for	LONGVIEW CITY OF WATER DEPT					87.69
Total for	Greggton Building					162.59
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	1019 KWH		42216 8/23/19	I0336764	9/4/2019	120.58
	8 KWH		52204 8/16/19	I0336766	9/4/2019	23.94
	2347 KWH		42205 8/23/19	I0336767	9/4/2019	235.91
Total for	AMERICAN ELECTRIC POWER					380.43
	ATMOS ENERGY CORPORATION					
	100 CCF		28665 9/3/19	I0337200	9/16/2019	50.01
Total for	ATMOS ENERGY CORPORATION					50.01
Total for	Hugh Camp Memorial Park					430.44
Jail Building						
	AMERICAN ELECTRIC POWER					
	241200 KWH		83402 9/9/19	I0337319	9/17/2019	15,808.75
Total for	AMERICAN ELECTRIC POWER					15,808.75
	LONGVIEW CITY OF WATER DEPT					
	1572400 GAL		11010 8/12/19	I0336721	9/4/2019	10,347.45
Total for	LONGVIEW CITY OF WATER DEPT					10,347.45
Total for	Jail Building					26,156.20
Judson Community Building						
	AMERICAN ELECTRIC POWER					
	4764 KWH		13707 9/9/19	I0337540	9/17/2019	509.65
Total for	AMERICAN ELECTRIC POWER					509.65
	CENTERPOINT ENERGY ENTEX					
	0 CCF		25932 9/5/19	I0337321	9/17/2019	38.90
Total for	CENTERPOINT ENERGY ENTEX					38.90
Total for	Judson Community Building					548.55
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
	29120 KWH		77000 9/3/19	I0337192	9/16/2019	2,343.73
Total for	AMERICAN ELECTRIC POWER					2,343.73
	LONGVIEW CITY OF WATER DEPT					
	53100 GAL		60010 9/4/19	I0337638	9/26/2019	422.10

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					422.10
Total for	Juvenile Probation					2,765.83
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		9920 KWH	43404 9/5/19	I0337196	9/16/2019	923.50
Total for	AMERICAN ELECTRIC POWER					923.50
	CENTERPOINT ENERGY ENTEX					
		1400 CCF	22948 8/29/19	I0337202	9/16/2019	46.64
		0 CCF	74680 8/29/19	I0337203	9/16/2019	38.08
Total for	CENTERPOINT ENERGY ENTEX					84.72
	KILGORE CITY OF WATER DEPT					
		6100 GAL	2040000 8/28/19	I0337323	9/17/2019	17.00
Total for	KILGORE CITY OF WATER DEPT					17.00
Total for	Kilgore Office & Community Building					1,025.22
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		80 KWH	42200 8/23/19	I0336763	9/4/2019	93.72
		709 KWH	42209 8/26/19	I0336765	9/4/2019	72.45
Total for	AMERICAN ELECTRIC POWER					166.17
	ATMOS ENERGY CORPORATION					
		0 CCF	44853 9/3/19	I0337201	9/16/2019	49.51
Total for	ATMOS ENERGY CORPORATION					49.51
Total for	Liberty City Office/Community Bldg					215.68
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		17920 KWH	87008 9/3/19	I0337194	9/16/2019	1,419.27
Total for	AMERICAN ELECTRIC POWER					1,419.27
	LONGVIEW CITY OF WATER DEPT					
		4800 GAL	00011 9/4/19	I0337640	9/26/2019	40.52
Total for	LONGVIEW CITY OF WATER DEPT					40.52
Total for	Longview Community Center					1,459.79
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		3925 KWH	26100 8/30/19	I0337198	9/16/2019	428.71
Total for	AMERICAN ELECTRIC POWER					428.71
	LONGVIEW CITY OF WATER DEPT					
		6800 GAL	25210 8/14/19	I0336726	9/4/2019	68.85

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					68.85
Total for	Longview Eastman Road Building					497.56
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 8/29/19	I0336855	9/9/2019	126.92
		1574 KWH	97506 8/29/19	I0336856	9/9/2019	172.97
		29800 KWH	087003 8/29/19	I0337190	9/16/2019	2,032.24
		116 KWH	187003 8/29/19	I0337191	9/16/2019	107.38
Total for	AMERICAN ELECTRIC POWER					2,439.51
	KILGORE CITY OF WATER DEPT					
		SEWER ONLY 7800	3005000 8/30/19	I0337326	9/17/2019	826.82
Total for	KILGORE CITY OF WATER DEPT					826.82
Total for	M. A. Smith Criminal Justice Center					3,266.33
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		3555 USAGE	35001 8/29/19	I0337204	9/16/2019	314.90
		USAGE 14758	13001 9/5/19	I0337657	9/26/2019	1,380.78
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,695.68
Total for	Olivia R. Hilburn Community Bldg					1,695.68
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		700 CCF		I0337322	9/17/2019	40.67
Total for	CENTERPOINT ENERGY ENTEX					40.67
Total for	Purchasing Surplus Storage Building					40.67
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 9/5/19	I0337320	9/17/2019	36.56
Total for	CENTERPOINT ENERGY ENTEX					36.56
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		USAGE 14758	13001 9/5/19	I0337657	9/26/2019	1,380.78
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,380.78
Total for	R&B-Precinct 1					1,417.34
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		1557 KWH	09908 8/22/19	I0336715	9/4/2019	170.43
		3124 KWH	27304 8/22/19	I0336716	9/4/2019	403.85
		833 KWH	327304 8/22/19	I0336717	9/4/2019	91.20

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		1707 KWH	27309 8/22/19	I0336718	9/4/2019	181.93
		941 KWH	92209 8/27/19	I0336852	9/9/2019	100.36
		315 kwh	32204 9/4/19	I0337261	9/16/2019	76.10
		315 kwh	32204 8/5/19	I0337261	9/16/2019	76.10
		315 kwh	32204 8/5/19	I0337261	9/16/2019	76.10
		315 kwh	32204 9/4/19	I0337261	9/16/2019	76.10
		10 KWH	69508 9/12/19	I0337429	9/17/2019	12.55
		12 KWH	59907 9/12/19	I0337430	9/17/2019	12.74
Total for	AMERICAN ELECTRIC POWER					1,277.46
	WHITE OAK CITY OF WATER DEPARTMENT					
		9000 GAL	70000 8/6/19	I0336728	9/4/2019	65.25
Total for	WHITE OAK CITY OF WATER DEPARTMENT					65.25
Total for	R&B-Precinct 3					1,342.71
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	R&B-Precinct 4					
	AMERICAN ELECTRIC POWER					
		1295 KWH	35008 8/23/19	I0336713	9/4/2019	136.59
		7047 KWH	35007 8/22/19	I0336714	9/4/2019	898.52
Total for	AMERICAN ELECTRIC POWER					1,035.11
	KILGORE CITY OF WATER DEPT					
		2600 GAL	2600001 8/29/19	I0337324	9/17/2019	51.93
		1300 GAL & DUMPSTER	2640001 8/29/19	I0337325	9/17/2019	140.12
Total for	KILGORE CITY OF WATER DEPT					192.05
Total for	R&B-Precinct 4					1,227.16
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	Records Management & Preservation					
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	73010 8/14/19	I0336723	9/4/2019	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2498 KWH	04200 9/04/19	I0337433	9/17/2019	235.13
		6,327 KWH	40300 9/04/19	I0337434	9/17/2019	554.53
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					789.66
Total for	Records Management & Preservation					828.48
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	Service Center Bldg					
	AMERICAN ELECTRIC POWER					
		35120 KWH	77036 9/3/19	I0337193	9/16/2019	2,552.85
Total for	AMERICAN ELECTRIC POWER					2,552.85
	ATMOS ENERGY CORPORATION					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		60400 CCF	70317 8/16/19	I0336730	9/4/2019	344.41
Total for	ATMOS ENERGY CORPORATION					344.41
		LONGVIEW CITY OF WATER DEPT				
		74600 GAL	70010 9/4/19	I0337639	9/26/2019	559.69
Total for	LONGVIEW CITY OF WATER DEPT					559.69
Total for	Service Center Bldg					3,456.95
					Total	95,259.17