

**GREGG COUNTY  
ENERGY REPORT  
FOR 04/01/2018 THRU 04/30/2018**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	18 KWH		86107 4/2/18	I0315405	4/11/2018	15.51
	4732 KWH		86106 4/2/18	I0315406	4/11/2018	455.82
	40 KWH		86107 4/2/16	I0315407	4/11/2018	17.90
	122 KWH		86109 4/2/18	I0315408	4/11/2018	26.73
	84 KWH		486109 4/2/18	I0315411	4/11/2018	22.63
	11920 KWH		86103 4/2/18	I0315412	4/11/2018	1,287.07
	5916 KWH		086109 4/2/18	I0315413	4/11/2018	571.03
	0 KWH		86102 4/2/18	I0315414	4/11/2018	13.57
	70400 KWH		96105 4/2/18	I0315415	4/11/2018	5,076.30
	64 KWH		96107 4/2/18	I0315416	4/11/2018	20.46
	34 KWH		26506 4/2/16	I0315417	4/11/2018	17.23
	17 KWH		96705 4/2/18	I0315418	4/11/2018	16.45
	1245 KWH		08903 4/2/18	I0315421	4/11/2018	147.86
Total for	AMERICAN ELECTRIC POWER					<b>7,688.56</b>
	ATMOS ENERGY CORPORATION					
	105200 CCF		65525 4/10/18	I0315773	4/19/2018	667.74
	4400 CCF		65249 4/10/18	I0315777	4/19/2018	81.71
Total for	ATMOS ENERGY CORPORATION					<b>749.45</b>
	ELDERVILLE WATER SUPPLYCORP.					
	sewer only		809 3/28/18	I0315139	4/5/2018	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					<b>1,350.00</b>
	LONGVIEW CITY OF WATER DEPT					
	77200 GAL		14610 3/13/18	I0315151	4/5/2018	549.20
	0 GAL		14810 3/13/18	I0315152	4/5/2018	248.40
	12900 GAL		74610 3/8/18	I0315156	4/5/2018	53.68
Total for	LONGVIEW CITY OF WATER DEPT					<b>851.28</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	190 KWH		4271 4/5/18	I0315813	4/19/2018	179.47
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>179.47</b>
Total for	Airport - Administration					<b>10,818.76</b>

Community Service Restitution

AMERICAN ELECTRIC POWER

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 kwh	17307 3/20/18	I0315127	4/9/2018	13.57
		156 kwh	17303 3/19/18	I0315128	4/9/2018	244.11
Total for	AMERICAN ELECTRIC POWER					<b>257.68</b>
		LONGVIEW CITY OF WATER DEPT				
		1600 GAL	40010 3/22/18	I0315441	4/16/2018	82.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>82.80</b>
Total for	Community Service Restitution					<b>340.48</b>
Courthouse Building						
		AMERICAN ELECTRIC POWER				
		0 KWH	17308 3/20/18	I0315142	4/5/2018	13.57
		700 KWH	73402 4/10/18	I0315766	4/19/2018	263.10
		297200 KWH	87002 4/5/18	I0315771	4/19/2018	22,837.65
		330 KWH	83400 4/9/18	I0315772	4/19/2018	35.86
Total for	AMERICAN ELECTRIC POWER					<b>23,150.18</b>
		ATMOS ENERGY CORPORATION				
		447700 CCF	28768 3/20/18	I0315150	4/5/2018	3,203.40
Total for	ATMOS ENERGY CORPORATION					<b>3,203.40</b>
		LONGVIEW CITY OF WATER DEPT				
		730400 GAL	05010 3/12/18	I0315153	4/5/2018	4,958.65
		300 GAL	05510 3/12/18	I0315154	4/5/2018	10.35
		83200 GAL	72010 4/3/18	I0315781	4/19/2018	289.86
Total for	LONGVIEW CITY OF WATER DEPT					<b>5,258.86</b>
Total for	Courthouse Building					<b>31,612.44</b>
DPS Hangar						
		ATMOS ENERGY CORPORATION				
		700 CCF	28691 4/10/18	I0315775	4/19/2018	60.20
Total for	ATMOS ENERGY CORPORATION					<b>60.20</b>
		RUSK COUNTY ELECTRIC COOPERATIVE				
		280 KWH	4271 4/5/18-	I0315814	4/19/2018	64.56
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>64.56</b>
Total for	DPS Hangar					<b>124.76</b>
Elderville Community Building						
		ATMOS ENERGY CORPORATION				
		300 CCF	66695 4/10/18	I0315774	4/19/2018	57.88
Total for	ATMOS ENERGY CORPORATION					<b>57.88</b>
		LONGVIEW CITY OF WATER DEPT				
		10500 GAL	90010 3/8/18	I0315159	4/5/2018	158.20

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					<b>158.20</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	1110 KWH		23100 3/14/18	I0315160	4/5/2018	155.32
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>155.32</b>
Total for	Elderville Community Building					<b>371.40</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	3882 KWH		96404 4/5/18	I0315768	4/19/2018	352.29
	68 KWH		97105 4/6/18	I0315770	4/19/2018	8.64
Total for	AMERICAN ELECTRIC POWER					<b>360.93</b>
	GLADEWATER CITY OF WATER DEPARTME					
	12900 GAL WATER & DUMPSTER		20002 3/21/18	I0315173	4/5/2018	119.40
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>119.40</b>
Total for	Gladewater Commerce Street Bldg					<b>480.33</b>
Greggton Building						
	ATMOS ENERGY CORPORATION					
	3100 CCF		27138 3/29/18	I0315137	4/5/2018	69.97
Total for	ATMOS ENERGY CORPORATION					<b>69.97</b>
Total for	Greggton Building					<b>69.97</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	869 KWH		42216 3/27/18	I0315132	4/5/2018	148.77
	10 KWH		52204 3/27/18	I0315134	4/5/2018	28.21
	609 KWH		42205 3/27/18	I0315135	4/5/2018	79.45
Total for	AMERICAN ELECTRIC POWER					<b>256.43</b>
	ATMOS ENERGY CORPORATION					
	400 CCF		28665 4/2/18	I0315423	4/11/2018	58.53
Total for	ATMOS ENERGY CORPORATION					<b>58.53</b>
Total for	Hugh Camp Memorial Park					<b>314.96</b>
Jail Building						
	AMERICAN ELECTRIC POWER					
	169440 KWH		83402 4/10/18	I0315767	4/19/2018	12,186.91
Total for	AMERICAN ELECTRIC POWER					<b>12,186.91</b>
	ATMOS ENERGY CORPORATION					
	438300		03453 3/20/18	I0315149	4/5/2018	3,137.13
Total for	ATMOS ENERGY CORPORATION					<b>3,137.13</b>
	LONGVIEW CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1004700 GAL	11010 3/12/18	I0315155	4/5/2018	6,714.17
Total for	LONGVIEW CITY OF WATER DEPT					<b>6,714.17</b>
Total for	Jail Building					<b>22,038.21</b>
Judson Community Building						
	AMERICAN ELECTRIC POWER	876 KWH	13707 4/10/18	I0315765	4/19/2018	108.92
Total for	AMERICAN ELECTRIC POWER					<b>108.92</b>
	CENTERPOINT ENERGY ENTEX	2700 CCF	25932 4/3/18	I0315438	4/11/2018	55.68
Total for	CENTERPOINT ENERGY ENTEX					<b>55.68</b>
Total for	Judson Community Building					<b>164.60</b>
Juvenile Probation						
	AMERICAN ELECTRIC POWER	18960 KWH	77000 4/5/18	I0315401	4/11/2018	1,667.71
Total for	AMERICAN ELECTRIC POWER					<b>1,667.71</b>
	LONGVIEW CITY OF WATER DEPT	28900 GAL	60010 4/5/18	I0315780	4/19/2018	267.22
Total for	LONGVIEW CITY OF WATER DEPT					<b>267.22</b>
Total for	Juvenile Probation					<b>1,934.93</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER	2320 KWH	43404 4/5/18	I0315400	4/11/2018	639.77
Total for	AMERICAN ELECTRIC POWER					<b>639.77</b>
	CENTERPOINT ENERGY ENTEX	6500 CCF	74680 3/27/18	I0315434	4/11/2018	78.16
Total for	CENTERPOINT ENERGY ENTEX					<b>78.16</b>
	KILGORE CITY OF WATER DEPT	4700 GAL	2040000 3/28/18	I0315427	4/11/2018	69.07
Total for	KILGORE CITY OF WATER DEPT					<b>69.07</b>
Total for	Kilgore Office & Community Building					<b>787.00</b>
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER	400 KWH	42200 3/27/18	I0315131	4/5/2018	125.04
		709 KWH	42209 4/16/18	I0315133	4/5/2018	71.53
Total for	AMERICAN ELECTRIC POWER					<b>196.57</b>
	ATMOS ENERGY CORPORATION	1200 CCF	44853 4/2/18	I0315422	4/11/2018	129.27

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENERGY CORPORATION					<b>129.27</b>
Total for	Liberty City Office/Community Bldg					<b>325.84</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		29840 KWH	87008 4/4/18	I0315403	4/11/2018	2,452.08
Total for	AMERICAN ELECTRIC POWER					<b>2,452.08</b>
	ATMOS ENERGY CORPORATION					
		2500 CCF	71730 3/20/18	I0315147	4/5/2018	65.03
Total for	ATMOS ENERGY CORPORATION					<b>65.03</b>
	LONGVIEW CITY OF WATER DEPT					
		8200 GAL	10010 3/15/18	I0315138	4/5/2018	101.01
		1900 GAL	00011 4/5/18	I0315784	4/19/2018	22.60
Total for	LONGVIEW CITY OF WATER DEPT					<b>123.61</b>
Total for	Longview Community Center					<b>2,640.72</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2255 KWH	26100 4/3/18	I0315404	4/11/2018	399.87
Total for	AMERICAN ELECTRIC POWER					<b>399.87</b>
	LONGVIEW CITY OF WATER DEPT					
		900 GAL	25210 3/12/18	I0315158	4/5/2018	38.13
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.13</b>
Total for	Longview Eastman Road Building					<b>438.00</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		17800 KWH	87003 3/29/18	I0315409	4/11/2018	1,408.33
		1164 KWH	87003 4/2/18	I0315410	4/11/2018	125.08
		1569 KWH	187003 3/29/18	I0315419	4/11/2018	186.98
		2091 KWH	97506 3/29/18	I0315420	4/11/2018	279.22
Total for	AMERICAN ELECTRIC POWER					<b>1,999.61</b>
	CENTERPOINT ENERGY ENTEX					
		28400 CCF	69004 4/9/18	I0315778	4/19/2018	212.17
Total for	CENTERPOINT ENERGY ENTEX					<b>212.17</b>
	KILGORE CITY OF WATER DEPT					
		SEWER ONLY	3005000 3/28/18	I0315426	4/11/2018	522.34
Total for	KILGORE CITY OF WATER DEPT					<b>522.34</b>
Total for	M. A. Smith Criminal Justice Center					<b>2,734.12</b>

Olivia R. Hilburn Community Bldg

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	1121 KWH	35001 3/29/18	I0315435	4/11/2018	131.79
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>131.79</b>
	WEST GREGG WATER SUPPLY CORPORATIO	800 GAL	206 3/21/18	I0315161	4/5/2018	16.00
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>16.00</b>
Total for	Olivia R. Hilburn Community Bldg					<b>147.79</b>
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX	1700 CCF	96294 4/3/18	I0315440	4/11/2018	46.17
Total for	CENTERPOINT ENERGY ENTEX					<b>46.17</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	545 KWH	13001 4/4/18-	I0315812	4/19/2018	70.24
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>70.24</b>
Total for	Purchasing Surplus Storage Building					<b>116.41</b>
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT	0 GAL	73010 3/8/18	I0315157	4/5/2018	38.82
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.82</b>
	RUSK COUNTY ELECTRIC COOPERATIVE	1607 KWH	04200 4/5/18	I0315793	4/19/2018	213.11
		543 KWH	40300 4/5/18	I0315815	4/19/2018	88.23
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>301.34</b>
Total for	Records Management & Preservation					<b>340.16</b>
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX	3700 CCF	96237 4/3/18	I0315439	4/11/2018	58.61
Total for	CENTERPOINT ENERGY ENTEX					<b>58.61</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	8608 KWH	13001 4/4/18	I0315810	4/19/2018	1,006.86
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,006.86</b>
Total for	Road & Bridge - Precinct No. 1					<b>1,065.47</b>
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER	842 KWH	09908 3/20/18	I0315140	4/5/2018	126.32
		696 KWH	83717 3/20/18	I0315141	4/5/2018	88.64
		2055 KWH	27304 3/20/18	I0315143	4/5/2018	327.65

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		941 KWH	92209 3/28/18	I0315144	4/5/2018	106.29
		721 KWH	27309 3/21/18	I0315145	4/5/2018	144.09
		800 KWH	27304 3/20/18-	I0315146	4/5/2018	99.85
		315 KWH	32204 4/5/18	I0315436	4/11/2018	40.53
		14 KWH	59907 4/13/18	I0315801	4/19/2018	15.09
		11 KWH	69508 4/13/18	I0315804	4/19/2018	14.75
Total for	AMERICAN ELECTRIC POWER					<b>963.21</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
		38000 GAL	70000 3/6/18	I0315162	4/5/2018	333.75
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>333.75</b>
Total for	Road & Bridge - Precinct No. 3					<b>1,296.96</b>
Road & Bridge - Precinct No. 4	AMERICAN ELECTRIC POWER					
		4034 KWH	35507 3/26/18	I0315129	4/5/2018	638.64
		1102 KWH	35008 3/26/18	I0315130	4/5/2018	133.47
Total for	AMERICAN ELECTRIC POWER					<b>772.11</b>
	CENTERPOINT ENERGY ENTEX					
		63500 CCF	22948 3/27/16	I0315433	4/11/2018	447.26
Total for	CENTERPOINT ENERGY ENTEX					<b>447.26</b>
	KILGORE CITY OF WATER DEPT					
		3200 GAL	2600001 3/28/18	I0315424	4/11/2018	55.06
		1600 GAL	2640001 3/28/18	I0315425	4/11/2018	141.05
Total for	KILGORE CITY OF WATER DEPT					<b>196.11</b>
Total for	Road & Bridge - Precinct No. 4					<b>1,415.48</b>
Service Center Bldg	AMERICAN ELECTRIC POWER					
		9760 KWH	77036 4/4/18	I0315402	4/11/2018	1,200.53
Total for	AMERICAN ELECTRIC POWER					<b>1,200.53</b>
	ATMOS ENERGY CORPORATION					
		11900 CCF	70317 3/20/18	I0315148	4/5/2018	131.28
Total for	ATMOS ENERGY CORPORATION					<b>131.28</b>
	LONGVIEW CITY OF WATER DEPT					
		7000 GAL	70010 4/5/18	I0315787	4/19/2018	127.05
Total for	LONGVIEW CITY OF WATER DEPT					<b>127.05</b>
Total for	Service Center Bldg					<b>1,458.86</b>
Total						<b>81,037.65</b>