

**GREGG COUNTY
ENERGY REPORT
FOR 02/01/2018 THRU 02/28/2018**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	12334 KWH		86106 2/1/18	I0312762	2/6/2018	1,750.72
	5835 KWH		86109 2/1/18	I0312763	2/6/2018	522.12
	47 KWH		96107 1/30/18	I0312765	2/6/2018	15.50
	0 KWH		86102 1/30/18	I0312767	2/6/2018	11.59
	38 KWH		86107 1/30/18	I0312768	2/6/2018	14.73
	14 KWH		486107 1/30/18	I0312770	2/6/2018	12.76
	187 KWH		8609 1/30/18	I0312771	2/6/2018	27.11
	51360 KWH		96105 2/1/18	I0312772	2/6/2018	3,549.89
	13 KWH		96705 2/1/18	I0312773	2/6/2018	13.51
	1141 KWH		08903 2/1/18	I0312774	2/6/2018	106.28
	89 KWH		86109 1/30/18	I0312776	2/6/2018	18.96
	80 KWH		26506 1/30/18	I0312777	2/6/2018	18.27
	12560 KWH		86103 2/1/18	I0313184	2/15/2018	1,335.21
Total for	AMERICAN ELECTRIC POWER					7,396.65
	ATMOS ENERGY CORPORATION					
	74300 CCF		65249 2/12/18	I0313488	2/22/2018	530.75
	249000 CCF		65525 2/12/18	I0313492	2/22/2018	1,639.16
Total for	ATMOS ENERGY CORPORATION					2,169.91
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 2/1/18	I0312782	2/6/2018	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	75800 GAL		14610 1/12/18	I0312625	2/6/2018	550.00
	65600 GAL		14810 1/12/18	I0312628	2/6/2018	507.60
Total for	LONGVIEW CITY OF WATER DEPT					1,057.60
	RUSK COUNTY ELECTRIC COOPERATIVE					
	285 KWH		4271 2/5/18	I0313204	2/15/2018	177.43
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					177.43
Total for	Airport - Administration					12,151.59
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	3733 KWH		17303 1/22/18	I0312913	2/8/2018	331.43

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 KWH	17307 1/18/18	I0312914	2/8/2018	11.59
Total for	AMERICAN ELECTRIC POWER					343.02
		LONGVIEW CITY OF WATER DEPT 700 GAL	40010 1/24/18	I0313211	2/19/2018	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					425.82
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		0 KWH	17308 1/18/18	I0312619	2/6/2018	11.59
		308400 KWH	87002 2/6/18	I0313180	2/15/2018	21,926.96
		330 KWH	83400 2/7/18	I0313182	2/15/2018	36.48
		415 KWH	73402 2/6/18	I0313485	2/22/2018	232.25
Total for	AMERICAN ELECTRIC POWER					22,207.28
		LONGVIEW CITY OF WATER DEPT 801700 GAL	05010 1/12/18	I0312626	2/6/2018	5,414.97
		80800 GAL	72010 2/2/18	I0313477	2/22/2018	283.74
		27900 GAL	60010 2/6/18	I0313478	2/22/2018	260.82
Total for	LONGVIEW CITY OF WATER DEPT					5,959.53
Total for	Courthouse Building					28,166.81
DPS Hangar						
	ATMOS ENERGY CORPORATION					
		44700 CCF	28691 2/12/18	I0313486	2/22/2018	342.95
Total for	ATMOS ENERGY CORPORATION					342.95
		RUSK COUNTY ELECTRIC COOPERATIVE 800 KWH	4271 2/5/18-	I0313205	2/15/2018	103.86
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					103.86
Total for	DPS Hangar					446.81
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		18200 CCF	66695 2/12/18	I0313493	2/22/2018	174.81
Total for	ATMOS ENERGY CORPORATION					174.81
Total for	Elderville Community Building					174.81
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 2/6/18	I0313186	2/15/2018	9.23
		5121 KWH	96404 2/6/18	I0313190	2/15/2018	402.14
Total for	AMERICAN ELECTRIC POWER					411.37

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	GLADEWATER CITY OF WATER DEPARTME					
		15300 GALS	20002 12/21/18	I0312783	2/6/2018	133.20
Total for	GLADEWATER CITY OF WATER DEPARTMENT					133.20
Total for	Gladewater Commerce Street Bldg					544.57
Greggton Building						
	AMERICAN ELECTRIC POWER					
		7877 KWH	74205 2/14/18	I0313474	2/22/2018	895.37
Total for	AMERICAN ELECTRIC POWER					895.37
	ATMOS ENERGY CORPORATION					
		29600 CCF	27138 1/30/18	I0312779	2/6/2018	244.95
Total for	ATMOS ENERGY CORPORATION					244.95
	LONGVIEW CITY OF WATER DEPT					
		7400 GAL	10010 1/17/18	I0312676	2/6/2018	95.81
Total for	LONGVIEW CITY OF WATER DEPT					95.81
Total for	Greggton Building					1,236.13
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		2072 KWH	42216 1/26/18	I0312615	2/6/2018	210.08
		3819 KWH	42205 1/26/18	I0312617	2/6/2018	346.81
		132 KWH	52204 1/26/18	I0312778	2/6/2018	34.06
Total for	AMERICAN ELECTRIC POWER					590.95
	ATMOS ENERGY CORPORATION					
		12900 CCF	28665 2/2/18	I0313191	2/15/2018	140.97
Total for	ATMOS ENERGY CORPORATION					140.97
	LIBERTY CITY WATER SUPPLY CORP.					
		85500 GAL	358 2/15/18	I0313551	2/27/2018	577.75
Total for	LIBERTY CITY WATER SUPPLY CORP.					577.75
Total for	Hugh Camp Memorial Park					1,309.67
Jail Building						
	AMERICAN ELECTRIC POWER					
		127560 KWH	83402 2/8/18	I0313181	2/15/2018	8,954.57
Total for	AMERICAN ELECTRIC POWER					8,954.57
	ATMOS ENERGY CORPORATION					
		360300 CCF	03453 2/19/18	I0313544	2/27/2018	2,599.55
Total for	ATMOS ENERGY CORPORATION					2,599.55
	LONGVIEW CITY OF WATER DEPT					
		1159900 GAL	11010 1/12/18	I0312627	2/6/2018	7,707.45

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					7,707.45
Total for	Jail Building					19,261.57
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1624 KWH	13707 2/9/18	I0313484	2/22/2018	213.15
Total for	AMERICAN ELECTRIC POWER					213.15
	CENTERPOINT ENERGY ENTEX					
		5400 CCF	25932 1/5-2/1	I0313192	2/15/2018	73.05
Total for	CENTERPOINT ENERGY ENTEX					73.05
Total for	Judson Community Building					286.20
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		28400 KWH	77000 2/5/118	I0313187	2/15/2018	2,357.23
Total for	AMERICAN ELECTRIC POWER					2,357.23
Total for	Juvenile Probation					2,357.23
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		2880 KWH	43404 2/5/18	I0313185	2/15/2018	610.14
Total for	AMERICAN ELECTRIC POWER					610.14
	CENTERPOINT ENERGY ENTEX					
		68100 CCF	74680 1/26/18-	I0312784	2/6/2018	483.13
Total for	CENTERPOINT ENERGY ENTEX					483.13
	KILGORE CITY OF WATER DEPT					
		2900 GAL	2040000 1/28/18	I0313198	2/15/2018	52.26
Total for	KILGORE CITY OF WATER DEPT					52.26
Total for	Kilgore Office & Community Building					1,145.53
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 1/26/18	I0312616	2/6/2018	75.22
		480 KWH	42200 1/26/18	I0312618	2/6/2018	86.77
Total for	AMERICAN ELECTRIC POWER					161.99
	LIBERTY CITY WATER SUPPLY CORP.					
		0 GAL	43 2/15/18	I0313549	2/27/2018	54.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					54.00
Total for	Liberty City Office/Community Bldg					215.99
Longview Community Center						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		26000 KWH	87008 2/2/18	I0313189	2/15/2018	2,135.37
Total for	AMERICAN ELECTRIC POWER					2,135.37
		ATMOS ENERGY CORPORATION				
		1100 CCF	71730 2/19/18	I0313546	2/27/2018	55.21
Total for	ATMOS ENERGY CORPORATION					55.21
		LONGVIEW CITY OF WATER DEPT				
		1700 GAL	00011 2/6/18	I0313479	2/22/2018	22.60
Total for	LONGVIEW CITY OF WATER DEPT					22.60
Total for	Longview Community Center					2,213.18
Longview Eastman Road Building						
		AMERICAN ELECTRIC POWER				
		5657 KWH	26100 2/1/18	I0313206	2/15/2018	606.13
Total for	AMERICAN ELECTRIC POWER					606.13
Total for	Longview Eastman Road Building					606.13
M. A. Smith Criminal Justice Center						
		AMERICAN ELECTRIC POWER				
		5106 KWH	97506 2/1/18	I0312764	2/6/2018	504.82
		1164 KWH	87003 1/31/18	I0312766	2/6/2018	132.32
		1421 KWH	87003 2/1/18	I0312775	2/6/2018	156.90
		17800 KWH	87003 2/1/18-	I0313183	2/15/2018	1,466.59
Total for	AMERICAN ELECTRIC POWER					2,260.63
		CENTERPOINT ENERGY ENTEX				
		35800 CCF	69004 2/7/18	I0313494	2/22/2018	260.25
Total for	CENTERPOINT ENERGY ENTEX					260.25
		KILGORE CITY OF WATER DEPT				
		46000 SEWER ONLY	3005000 1/29/18	I0313195	2/15/2018	473.39
Total for	KILGORE CITY OF WATER DEPT					473.39
		LIBERTY CITY WATER SUPPLY CORP.				
		2100 GAL	3613 2/15/17	I0313547	2/27/2018	32.35
		22300 GAL	1955 2/15/18	I0313548	2/27/2018	270.15
		38300 GAL	1954 2/15/18	I0313550	2/27/2018	208.15
Total for	LIBERTY CITY WATER SUPPLY CORP.					510.65
Total for	M. A. Smith Criminal Justice Center					3,504.92
Olivia R. Hilburn Community Bldg						
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		9693 KWH	35001 1/30/18	I0313201	2/15/2018	896.33
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					896.33

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	WEST GREGG WATER SUPPLY CORPORATIO					
		1630 GAL	206 1/23/18	I0312675	2/6/2018	16.00
Total for	WEST GREGG WATER SUPPLY CORPORATION					16.00
Total for	Olivia R. Hilburn Community Bldg					912.33
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		7300 CCF	96294 2/1/18	I0313193	2/15/2018	80.63
Total for	CENTERPOINT ENERGY ENTEX					80.63
	TRYON ROAD WATER SUPPLY CORP.					
		200 GAL	1750 2/15/18	I0313553	2/27/2018	28.02
Total for	TRYON ROAD WATER SUPPLY CORP.					28.02
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		336 KWH	13001 2/5/18-	I0313203	2/15/2018	49.16
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					49.16
Total for	Purchasing Surplus Storage Building					157.81
Records Management & Preservation						
	RUSK COUNTY ELECTRIC COOPERATIVE					
		4904 KWH	04200 2/5/18	I0313199	2/15/2018	470.42
		3419 KWH	40300 2/5/18	I0313200	2/15/2018	335.39
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					805.81
Total for	Records Management & Preservation					805.81
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		9800 CCF	96237 2/1/18	I0313194	2/15/2018	96.39
Total for	CENTERPOINT ENERGY ENTEX					96.39
	TRYON ROAD WATER SUPPLY CORP.					
		23400 GAL	609 2/15/18	I0313552	2/27/2018	159.56
Total for	TRYON ROAD WATER SUPPLY CORP.					159.56
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		23593 KWH	13001 2/5/18	I0313202	2/15/2018	2,323.19
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					2,323.19
Total for	Road & Bridge - Precinct No. 1					2,579.14
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
		941 KWH	92209 1/29/18	I0312614	2/6/2018	93.67
		1289 KWH	27304 1/24/18	I0312621	2/6/2018	117.69
		1913 KWH	27309 1/24/18	I0312622	2/6/2018	177.81

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		4328 KWH	027304 1/24/18	I0312623	2/6/2018	498.56
		1819 KWH	83717 1/24/18	I0312624	2/6/2018	165.82
		2806 KWH	09908 1/24/18	I0312677	2/6/2018	271.55
		13 KWH	59907 2/13/18	I0313475	2/22/2018	14.98
		10 KWH	69508 2/13/18	I0313481	2/22/2018	14.64
Total for	AMERICAN ELECTRIC POWER					1,354.72
	WHITE OAK CITY OF WATER DEPARTMENT					
		4000 GAL	70000 1/6/18	I0312629	2/6/2018	29.25
Total for	WHITE OAK CITY OF WATER DEPARTMENT					29.25
Total for	Road & Bridge - Precinct No. 3					1,383.97
Road & Bridge - Precinct No. 4	AMERICAN ELECTRIC POWER					
		4066 KWH	35007 1/25/18	I0312613	2/6/2018	514.48
		1058 KWH	35008 1/25/18	I0312620	2/6/2018	99.67
Total for	AMERICAN ELECTRIC POWER					614.15
	CENTERPOINT ENERGY ENTEX					
		167700 CCF	22948 1/26/18	I0312781	2/6/2018	1,136.99
Total for	CENTERPOINT ENERGY ENTEX					1,136.99
	KILGORE CITY OF WATER DEPT					
		2900 GAL	2600001 1/29/18	I0313196	2/15/2018	52.26
		700 GAL & DUMPSTER	2640001 1/28/18	I0313197	2/15/2018	132.65
Total for	KILGORE CITY OF WATER DEPT					184.91
Total for	Road & Bridge - Precinct No. 4					1,936.05
Service Center Bldg	AMERICAN ELECTRIC POWER					
		8400 KWH	77036 2/5/18	I0313188	2/15/2018	1,097.63
Total for	AMERICAN ELECTRIC POWER					1,097.63
	ATMOS ENERGY CORPORATION					
		97900 CCF	70317 2/19/18	I0313545	2/27/2018	740.87
Total for	ATMOS ENERGY CORPORATION					740.87
	LONGVIEW CITY OF WATER DEPT					
		7500 GAL	70010 2/6/18-	I0313482	2/22/2018	130.26
Total for	LONGVIEW CITY OF WATER DEPT					130.26
Total for	Service Center Bldg					1,968.76
Total						83,790.83