

**GREGG COUNTY
ENERGY REPORT
FOR 06/01/2019 THRU 06/30/2019**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	2945 KWH		86106 5/30/19	I0333257	6/12/2019	388.58
	31 KWH		86109 5/30/19	I0333262	6/12/2019	14.60
	8080 KWH		86103 5/30/19	I0333268	6/12/2019	1,206.22
	0 KWH		86102 5/30/19	I0333270	6/12/2019	11.59
	47 KWH		96107 5/30/19	I0333272	6/12/2019	16.14
	36 KWH		86107 5/30/19	I0333275	6/12/2019	15.08
	6054 KWH		086109 5/30/19	I0333278	6/12/2019	570.07
	0 KWH		486107 5/30/19	I0333280	6/12/2019	11.59
	50 KWH		686109 5/30/19	I0333282	6/12/2019	16.43
	61760 KWH		96105 5/30/19	I0333284	6/12/2019	4,695.53
	1005 KWH		08903 5/30/19	I0333285	6/12/2019	109.02
	88 KWH		26506 5/30/19	I0333286	6/12/2019	20.12
	5 KWH		96705 5/30/19	I0333287	6/12/2019	12.88
Total for	AMERICAN ELECTRIC POWER					7,087.85
	ATMOS ENERGY CORPORATION					
	4000 CCF		65249 6/11/19	I0333696	6/20/2019	34.47
Total for	ATMOS ENERGY CORPORATION					34.47
	LONGVIEW CITY OF WATER DEPT					
	181300 GAL		14610 5/14/19	I0332796	6/10/2019	965.60
	0 GAL		14810 5/14/19	I0332797	6/10/2019	248.40
Total for	LONGVIEW CITY OF WATER DEPT					1,214.00
	RUSK COUNTY ELECTRIC COOPERATIVE					
	172 KWH		4271 6/6/19	I0333656	6/20/2019	169.58
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					169.58
Total for	Airport-Administration					8,505.90
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 5/20/19	I0333060	6/10/2019	11.59
	1681 KWH		17303 5/20/19	I0333061	6/10/2019	229.73
Total for	AMERICAN ELECTRIC POWER					241.32
	LONGVIEW CITY OF WATER DEPT					
	1900 GAL		40010 5/29/19	I0333660	6/27/2019	82.80

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Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					324.12
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		323200 KWH	87002 6/6/19	I0333691	6/20/2019	23,813.48
		330 KWH	83400 6/7/19	I0333694	6/20/2019	37.53
		2970 KWH	73402 6/6/19	I0333793	6/27/2019	334.24
Total for	AMERICAN ELECTRIC POWER					24,185.25
	ATMOS ENERGY CORPORATION					
		423400 CCF	28768 6/17/19	I0333792	6/27/2019	1,672.39
Total for	ATMOS ENERGY CORPORATION					1,672.39
	LONGVIEW CITY OF WATER DEPT					
		1021600 GAL	05010 5/14/19	I0332799	6/10/2019	6,822.33
		222500 GAL	72010 6/4/19	I0333704	6/20/2019	645.08
Total for	LONGVIEW CITY OF WATER DEPT					7,467.41
Total for	Courthouse Building					33,325.05
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		400 CCF	66695 6/11/19	I0333697	6/20/2019	50.96
Total for	ATMOS ENERGY CORPORATION					50.96
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1306 KWH	23100 5/14/19	I0333059	6/6/2019	191.40
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					191.40
Total for	Elderville Community Building					242.36
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 6/6/19	I0333253	6/12/2019	9.08
		1020 KWH	96404 6/5/19	I0333695	6/20/2019	169.93
Total for	AMERICAN ELECTRIC POWER					179.01
	GLADEWATER CITY OF WATER DEPARTME					
		WATER & DUMPSTER 3000 GAL	20002 5/20/19	I0333057	6/6/2019	70.01
Total for	GLADEWATER CITY OF WATER DEPARTMENT					70.01
Total for	Gladewater Commerce Street Bldg					249.02
Greggton Building						
	AMERICAN ELECTRIC POWER					
		9578 KWH	74205 6/13/19	I0333790	6/27/2019	914.46
Total for	AMERICAN ELECTRIC POWER					914.46

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	ATMOS ENERGY CORPORATION					
		6000 CCF	27138 5/24/19	I0333050	6/6/2019	75.91
Total for	ATMOS ENERGY CORPORATION					75.91
	LONGVIEW CITY OF WATER DEPT					
		6500 GAL	10010 5/16/2019	I0333051	6/6/2019	90.12
Total for	LONGVIEW CITY OF WATER DEPT					90.12
Total for	Greggton Building					1,080.49
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Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		42216 5/28/19	42216 5/28/19	I0333044	6/6/2019	74.45
		7 KWH	52204 5/28/19	I0333046	6/6/2019	23.85
		2459 KWH	42205 5/28/19	I0333047	6/6/2019	249.43
Total for	AMERICAN ELECTRIC POWER					347.73
	ATMOS ENERGY CORPORATION					
		500 CCF	28665 6/3/19	I0333288	6/12/2019	42.59
Total for	ATMOS ENERGY CORPORATION					42.59
	LIBERTY CITY WATER SUPPLY CORP.					
		93000 GAL	358 6/14/19	I0333789	6/27/2019	626.50
Total for	LIBERTY CITY WATER SUPPLY CORP.					626.50
Total for	Hugh Camp Memorial Park					1,016.82
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Jail Building						
	AMERICAN ELECTRIC POWER					
		180960 KWH	83402 6/6/19	I0333693	6/20/2019	13,163.45
Total for	AMERICAN ELECTRIC POWER					13,163.45
	LONGVIEW CITY OF WATER DEPT					
		1241000 GAL	11010 5/14/19	I0332798	6/10/2019	8,226.49
Total for	LONGVIEW CITY OF WATER DEPT					8,226.49
Total for	Jail Building					21,389.94
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Judson Community Building						
	AMERICAN ELECTRIC POWER					
		2176 KWH	13707 6/11/19	I0333690	6/20/2019	246.74
Total for	AMERICAN ELECTRIC POWER					246.74
	CENTERPOINT ENERGY ENTEX					
		100 CCF	25932 6/4/19	I0333700	6/20/2019	36.92
Total for	CENTERPOINT ENERGY ENTEX					36.92
Total for	Judson Community Building					283.66

Juvenile Probation

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		24720 KWH	77000 6/5/19	I0333247	6/12/2019	2,093.41
Total for	AMERICAN ELECTRIC POWER					2,093.41
	LONGVIEW CITY OF WATER DEPT					
		31500 GAL	60010 6/4/19	I0333705	6/20/2019	283.86
Total for	LONGVIEW CITY OF WATER DEPT					283.86
Total for	Juvenile Probation					2,377.27
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		5920 KWH	43404 6/6/19	I0333254	6/12/2019	737.59
Total for	AMERICAN ELECTRIC POWER					737.59
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 5/29/19	I0333290	6/12/2019	35.48
Total for	CENTERPOINT ENERGY ENTEX					35.48
	KILGORE CITY OF WATER DEPT					
		29300 GAL	2040000 5/29/19	I0333296	6/12/2019	344.74
Total for	KILGORE CITY OF WATER DEPT					344.74
Total for	Kilgore Office & Community Building					1,117.81
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		240 KWH	42200 5/28/19	I0333043	6/6/2019	99.47
		709 KWH	42209 5/28/19	I0333045	6/6/2019	73.88
Total for	AMERICAN ELECTRIC POWER					173.35
	ATMOS ENERGY CORPORATION					
		0 CCF	44853 6/3/19	I0333289	6/12/2019	40.72
Total for	ATMOS ENERGY CORPORATION					40.72
	LIBERTY CITY WATER SUPPLY CORP.					
		0 GAL	43 6/14/19	I0333785	6/27/2019	57.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					57.00
Total for	Liberty City Office/Community Bldg					271.07
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		13680 KWH	87008 6/4/19	I0333249	6/12/2019	1,315.34
Total for	AMERICAN ELECTRIC POWER					1,315.34
	LONGVIEW CITY OF WATER DEPT					
		2900 GAL	00011 6/4/19	I0333703	6/20/2019	28.37
Total for	LONGVIEW CITY OF WATER DEPT					28.37

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Longview Community Center						1,343.71
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2953 KWH	26100 6/3/19	I0333250	6/12/2019	342.28
Total for AMERICAN ELECTRIC POWER						342.28
Total for Longview Eastman Road Building						342.28
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		155 KWH	87003 6/3/19	I0333251	6/12/2019	103.27
		23800 KWH	087003 6/3/19	I0333252	6/12/2019	1,754.84
		486 KWH	97506 6/3/19	I0333255	6/12/2019	95.93
		1164 KWH	87003 5/31/19	I0333283	6/12/2019	129.87
Total for AMERICAN ELECTRIC POWER						2,083.91
	CENTERPOINT ENERGY ENTEX					
		38200 CCF	69004 6/10/19	I0333698	6/20/2019	281.68
Total for CENTERPOINT ENERGY ENTEX						281.68
	KILGORE CITY OF WATER DEPT					
		78000 METERED SEWER	3005000 5/29/19	I0333294	6/12/2019	826.82
Total for KILGORE CITY OF WATER DEPT						826.82
	LIBERTY CITY WATER SUPPLY CORP.					
		7700 GAL	1954 6/13/19	I0333786	6/27/2019	53.30
		1900	3613 6/13/19	I0333787	6/27/2019	31.65
		70800 GAL	1955 6/13/19	I0333788	6/27/2019	536.90
Total for LIBERTY CITY WATER SUPPLY CORP.						621.85
Total for M. A. Smith Criminal Justice Center						3,814.26
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		1454 USAGE	35001 5/30/19	I0333297	6/12/2019	161.76
Total for UPSHUR RURAL ELECTRIC COOPERATIVE, CO						161.76
	WEST GREGG WATER SUPPLY CORPORATIO					
		2630 GAL	206 5/15/19	I0333058	6/6/2019	22.21
Total for WEST GREGG WATER SUPPLY CORPORATION						22.21
Total for Olivia R. Hilburn Community Bldg						183.97
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		800 CCF	96294 6/4/19	I0333701	6/20/2019	39.25
Total for CENTERPOINT ENERGY ENTEX						39.25

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		9955 KWH	13001 6/5/19	I0333711	6/20/2019	1,107.05
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,107.05
Total for	Purchasing Surplus Storage Building					1,146.30
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 6/4/19	I0333699	6/20/2019	34.06
Total for	CENTERPOINT ENERGY ENTEX					34.06
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		9955 KWH	13001 6/5/19	I0333711	6/20/2019	1,107.05
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,107.05
Total for	R&B-Precinct 1					1,141.11
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		2,677 KWH	27304 5/23/19	I0332792	6/10/2019	364.55
		1,518 KWH	27304 5/23/19-	I0332793	6/10/2019	158.07
		1,150 KWH	27309 5/23/19	I0332794	6/10/2019	153.25
		684 KWH	83717 5/22/19-	I0332795	6/10/2019	77.55
		823 KWH	09908 5/23/19	I0332827	6/10/2019	96.68
		941 KWH	92209 5/29/19	I0333042	6/6/2019	102.48
		10 KWH	69508 6/13	I0333689	6/20/2019	12.57
		12 KWH	59907 6/13/19	I0333692	6/20/2019	12.77
		315 KWH	32204 6/5/19	I0333709	6/20/2019	39.06
Total for	AMERICAN ELECTRIC POWER					1,016.98
	WHITE OAK CITY OF WATER DEPARTMENT					
		800 GAL	70000 5/06/19	I0332800	6/10/2019	57.75
Total for	WHITE OAK CITY OF WATER DEPARTMENT					57.75
Total for	R&B-Precinct 3					1,074.73
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		4659 KWH	35007 5/24/19	I0333048	6/6/2019	650.02
		1413 KWH	35008 5/24/19	I0333049	6/6/2019	149.38
Total for	AMERICAN ELECTRIC POWER					799.40
	CENTERPOINT ENERGY ENTEX					
		5600 CCF	22948 5/29/19	I0333291	6/12/2019	73.29
Total for	CENTERPOINT ENERGY ENTEX					73.29
	KILGORE CITY OF WATER DEPT					

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		2300 GAL	2600001 5/29/19	I0333293	6/12/2019	48.99
		1100 GAL	2640001 5/28/19	I0333295	6/12/2019	138.16
Total for	KILGORE CITY OF WATER DEPT					187.15
Total for	R&B-Precinct 4					1,059.84
Records Management & Preservation						
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2210 KWH	40300 6/6/19	I0333706	6/20/2019	239.39
		2701 KWH	04200 6/6/19	I0333707	6/20/2019	287.13
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					526.52
Total for	Records Management & Preservation					526.52
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		14720 KWH	77036 6/4/19	I0333248	6/12/2019	1,386.83
Total for	AMERICAN ELECTRIC POWER					1,386.83
	ATMOS ENERGY CORPORATION					
		2900 CCF	70317 6/17/19	I0333791	6/27/2019	57.50
Total for	ATMOS ENERGY CORPORATION					57.50
	LONGVIEW CITY OF WATER DEPT					
		39400 GAL	70010 6/4/19	I0333702	6/20/2019	334.41
Total for	LONGVIEW CITY OF WATER DEPT					334.41
Total for	Service Center Bldg					1,778.74
					Total	82,594.97