

**GREGG COUNTY
ENERGY REPORT
FOR 05/01/2018 THRU 05/31/2018**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	1083 KWH		08903 5/2/18	I0316567	5/14/2018	134.08
	73 KWH		86109 5/2/18	I0316568	5/14/2018	21.70
	10080 KWH		86103 5/2/18	I0316569	5/14/2018	1,264.39
	3 KWH		26506 5/2/18	I0316570	5/14/2018	13.91
	18 KWH		96705 5/2/18	I0316571	5/14/2018	16.62
	9 KWH		86107 5/2/18	I0316572	5/14/2018	14.57
	36 KWH		486107 5/2/18	I0316573	5/14/2018	17.58
	3828 KWH		86106 5/2/18	I0316574	5/14/2018	484.42
	0 KWH		86102 5/2/18	I0316575	5/14/2018	13.57
	53 KWH		96107 5/2/18	I0316576	5/14/2018	19.47
	60960 KWH		96105 5/2/18	I0316577	5/14/2018	4,876.22
	107 KWH		686109 5/2/18	I0316578	5/14/2018	25.46
	5480 KWH		086109 5/2/18	I0316579	5/14/2018	560.19
Total for	AMERICAN ELECTRIC POWER					7,462.18
	ATMOS ENERGY CORPORATION					
	10600 CCF		65249 5/11/18	I0317222	5/23/2018	115.13
	27500 CCF		65525 5/11/18	I0317223	5/23/2018	210.65
Total for	ATMOS ENERGY CORPORATION					325.78
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 4/25/18	I0316220	5/2/2018	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	15200 GAL		74610 4/9/18	I0316226	5/2/2018	59.54
	0 GAL		14810 4/13/18	I0316230	5/2/2018	248.40
	141200 GAL		14610 4/13/18	I0316231	5/2/2018	805.20
	14300 GAL		74610 5/9/18	I0317328	5/30/2018	57.25
Total for	LONGVIEW CITY OF WATER DEPT					1,170.39
	RUSK COUNTY ELECTRIC COOPERATIVE					
	202 KWH		4271 5/6/18	I0317260	5/23/2018	181.59
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					181.59
Total for	Airport - Administration					10,489.94

Community Service Restitution

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		1373 KWH	17303 4/18/18	I0316335	5/7/2018	251.21
		0 KWH	17307 4/19/18	I0316336	5/7/2018	13.57
Total for	AMERICAN ELECTRIC POWER					264.78
	LONGVIEW CITY OF WATER DEPT					
		1800 GAL	40010 4/23/18	I0316613	5/14/2018	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					347.58
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		0 KWH	17308 4/19/18	I0316215	5/2/2018	13.57
		673 KWH	73402 5/7/18	I0317210	5/23/2018	264.52
		330 KWH	83400 5/8/18	I0317212	5/23/2018	36.99
		262400 KWH	87002 5/3/18	I0317214	5/23/2018	21,406.76
Total for	AMERICAN ELECTRIC POWER					21,721.84
	ATMOS ENERGY CORPORATION					
		823800 CCF	28768 4/17/18	I0316217	5/2/2018	5,248.68
Total for	ATMOS ENERGY CORPORATION					5,248.68
	LONGVIEW CITY OF WATER DEPT					
		300 GAL	05510 4/12/18	I0316233	5/2/2018	10.35
		798000 GAL	05010 4/12/18	I0316234	5/2/2018	5,391.28
		131100 GAL	72010 5/1/18	I0317234	5/23/2018	412.01
Total for	LONGVIEW CITY OF WATER DEPT					5,813.64
Total for	Courthouse Building					32,784.16
DPS Hangar						
	ATMOS ENERGY CORPORATION					
		4900 CCF	28691 5/11/18	I0317224	5/23/2018	82.93
Total for	ATMOS ENERGY CORPORATION					82.93
	RUSK COUNTY ELECTRIC COOPERATIVE					
		400 KWH	4271 5/8/18	I0317261	5/23/2018	79.18
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					79.18
Total for	DPS Hangar					162.11
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		1100 CCF	66695 5/11/18	I0317225	5/23/2018	61.45
Total for	ATMOS ENERGY CORPORATION					61.45
	LONGVIEW CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1500 GAL	90010 4/9/18	I0316229	5/2/2018	124.20
		2000 GAL	90010 5/9/18	I0317326	5/30/2018	124.20
Total for	LONGVIEW CITY OF WATER DEPT					248.40
		RUSK COUNTY ELECTRIC COOPERATIVE				
		1142 KWH	23100 4/12/18	I0316235	5/2/2018	170.40
		1339 KWH	23100 5/13/18	I0317256	5/23/2018	195.34
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					365.74
Total for	Elderville Community Building					675.59
		Gladewater Commerce Street Bldg				
		AMERICAN ELECTRIC POWER				
		4351 KWH	96404 5/7/18	I0317215	5/23/2018	461.37
		68 KWH	97105 5/7/18	I0317217	5/23/2018	8.87
Total for	AMERICAN ELECTRIC POWER					470.24
		GLADEWATER CITY OF WATER DEPARTME				
		11900 GAL DUMPSTER 41.51	20002 4/24/18	I0316647	5/14/2018	114.94
Total for	GLADEWATER CITY OF WATER DEPARTMENT					114.94
Total for	Gladewater Commerce Street Bldg					585.18
		Greggton Building				
		AMERICAN ELECTRIC POWER				
		5146 KWH	74205 4/13/18	I0316214	5/2/2018	752.37
		6893 KWH	74205 5/15/18	I0317248	5/23/2018	961.85
Total for	AMERICAN ELECTRIC POWER					1,714.22
		ATMOS ENERGY CORPORATION				
		7400 CCF	27138 4/30/18	I0316586	5/14/2018	91.09
Total for	ATMOS ENERGY CORPORATION					91.09
		LONGVIEW CITY OF WATER DEPT				
		15500 GAL	10010 4/16/18	I0316244	5/2/2018	147.67
Total for	LONGVIEW CITY OF WATER DEPT					147.67
Total for	Greggton Building					1,952.98
		Hugh Camp Memorial Park				
		AMERICAN ELECTRIC POWER				
		0 KWH	52204 4/26/18	I0316205	5/2/2018	27.14
		550 KWH	42205 4/26/18	I0316206	5/2/2018	77.59
		146 KWH	42216 4/26/18	I0316584	5/14/2018	64.49
Total for	AMERICAN ELECTRIC POWER					169.22
		ATMOS ENERGY CORPORATION				
		1400 CCF	28665 5/1/18	I0316585	5/14/2018	63.14

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENERGY CORPORATION					63.14
	LIBERTY CITY WATER SUPPLY CORP.					
		48300 GAL	358 4/12/18	I0316222	5/2/2018	373.15
		50700 GAL	358 5/15/18	I0317252	5/23/2018	386.35
Total for	LIBERTY CITY WATER SUPPLY CORP.					759.50
Total for	Hugh Camp Memorial Park					991.86
Jail Building						
	AMERICAN ELECTRIC POWER					
		145080 KWH	83402 5/7/18	I0317211	5/23/2018	11,646.43
Total for	AMERICAN ELECTRIC POWER					11,646.43
	ATMOS ENERGY CORPORATION					
		571800 CCF	03453 4/17/18	I0316218	5/2/2018	3,657.00
		183000 CCF	03453 5/18/18	I0317332	5/30/2018	1,190.90
Total for	ATMOS ENERGY CORPORATION					4,847.90
	LONGVIEW CITY OF WATER DEPT					
		1173800 GAL	11010 4/12/18	I0316232	5/2/2018	7,796.41
Total for	LONGVIEW CITY OF WATER DEPT					7,796.41
Total for	Jail Building					24,290.74
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1576 KWH	13707 5/10/18	I0317213	5/23/2018	228.71
Total for	AMERICAN ELECTRIC POWER					228.71
	CENTERPOINT ENERGY ENTEX					
		1900 CCF	25932 5/2/18	I0317228	5/23/2018	49.41
Total for	CENTERPOINT ENERGY ENTEX					49.41
Total for	Judson Community Building					278.12
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		18960 KWH	77000 5/3/18	I0317220	5/23/2018	1,803.09
Total for	AMERICAN ELECTRIC POWER					1,803.09
	LONGVIEW CITY OF WATER DEPT					
		35400 GAL	60010 5/2/18	I0317233	5/23/2018	308.81
Total for	LONGVIEW CITY OF WATER DEPT					308.81
Total for	Juvenile Probation					2,111.90
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		2560 KWH	43404 5/7/18	I0317216	5/23/2018	657.00

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					657.00
	CENTERPOINT ENERGY ENTEX					
	7000 CCF		74680 4/26/18	I0316587	5/14/2018	82.39
Total for	CENTERPOINT ENERGY ENTEX					82.39
	KILGORE CITY OF WATER DEPT					
	5300 GAL		2040000 4/30/18	I0317235	5/23/2018	74.67
Total for	KILGORE CITY OF WATER DEPT					74.67
Total for	Kilgore Office & Community Building					814.06
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
	320 KWH		42200 4/26/18	I0316203	5/2/2018	122.50
	709 KWH		42209 4/26/18	I0316204	5/2/2018	71.53
Total for	AMERICAN ELECTRIC POWER					194.03
	LIBERTY CITY WATER SUPPLY CORP.					
	0 GAL		43 4/12/18	I0316225	5/2/2018	54.00
	0 GAL		43 5/15/18	I0317255	5/23/2018	54.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					108.00
Total for	Liberty City Office/Community Bldg					302.03
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	17680 KWH		87008 5/3/18	I0317219	5/23/2018	1,886.19
Total for	AMERICAN ELECTRIC POWER					1,886.19
	ATMOS ENERGY CORPORATION					
	3600 CCF		71730 4/17/18	I0316216	5/2/2018	68.12
	1100 CCF		71730 5/18/18	I0317330	5/30/2018	51.41
Total for	ATMOS ENERGY CORPORATION					119.53
	LONGVIEW CITY OF WATER DEPT					
	14600 GAL		09810 4/5/18	I0316219	5/2/2018	58.01
	2800 GAL		00011 5/2/18	I0317232	5/23/2018	27.72
Total for	LONGVIEW CITY OF WATER DEPT					85.73
Total for	Longview Community Center					2,091.45
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	1860 KWH		26100 5/3/18	I0316581	5/14/2018	320.71
Total for	AMERICAN ELECTRIC POWER					320.71
	LONGVIEW CITY OF WATER DEPT					
	13600 GAL		25210 4/10/18	I0316228	5/2/2018	112.37

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		700 GAL	25210 5/10/18	I0317329	5/30/2018	38.13
Total for	LONGVIEW CITY OF WATER DEPT					150.50
Total for	Longview Eastman Road Building					471.21
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 5/1/18	I0316566	5/14/2018	129.07
		2239 KWH	97506 5/3/18	I0316580	5/14/2018	290.83
		844 KWH	87003 5/3/18	I0316582	5/14/2018	153.20
		19200 KWH	087003 5/1/18	I0317218	5/23/2018	1,564.20
Total for	AMERICAN ELECTRIC POWER					2,137.30
	CENTERPOINT ENERGY ENTEX					
		32000 CCF	69004 5/8/18	I0317229	5/23/2018	233.57
Total for	CENTERPOINT ENERGY ENTEX					233.57
	KILGORE CITY OF WATER DEPT					
		53000 SEWER ONLY	3005000 5/3/18	I0317237	5/23/2018	541.92
Total for	KILGORE CITY OF WATER DEPT					541.92
	LIBERTY CITY WATER SUPPLY CORP.					
		1900 GAL	3613 4/12/18	I0316221	5/2/2018	31.65
		30500 GAL	1954 4/12/18	I0316223	5/2/2018	165.25
		23300 GAL	1955 4/12/18	I0316224	5/2/2018	275.65
		50300 GAL	1955 5/15/18	I0317251	5/23/2018	424.15
		49000 GAL	1954 5/15/18	I0317253	5/23/2018	267.00
		3200 GAL	3613 5/15/18	I0317254	5/23/2018	36.20
Total for	LIBERTY CITY WATER SUPPLY CORP.					1,199.90
Total for	M. A. Smith Criminal Justice Center					4,112.69
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		860 KWH	35001 4/27/18	I0316590	5/14/2018	108.83
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					108.83
	WEST GREGG WATER SUPPLY CORPORATIO					
		2330 GAL	206 4/20/18	I0316239	5/2/2018	21.16
		1570 GAL	206 5/16/18	I0317257	5/23/2018	19.14
Total for	WEST GREGG WATER SUPPLY CORPORATION					40.30
Total for	Olivia R. Hilburn Community Bldg					149.13
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		1200 CCF	96294 5/2/18	I0317227	5/23/2018	42.09

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					42.09
	TRYON ROAD WATER SUPPLY CORP.					
		100 GAL	1750 4/16/18	I0316237	5/2/2018	27.51
		0 gal	1750 5/14/18	I0317240	5/23/2018	27.00
Total for	TRYON ROAD WATER SUPPLY CORP.					54.51
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		350 KWH	13001 5/3/18-	I0317263	5/23/2018	52.51
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					52.51
Total for	Purchasing Surplus Storage Building					149.11
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 4/9/18	I0316227	5/2/2018	38.82
		100 GAL	73010 5/9/18	I0317327	5/30/2018	38.82
Total for	LONGVIEW CITY OF WATER DEPT					77.64
	RUSK COUNTY ELECTRIC COOPERATIVE					
		565 KWH	40300 5/6/18	I0317238	5/23/2018	91.77
		1396 KWH	04200 5/6/18	I0317239	5/23/2018	190.72
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					282.49
Total for	Records Management & Preservation					360.13
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		1400 CCF	96237 5/2/18	I0317230	5/23/2018	43.33
Total for	CENTERPOINT ENERGY ENTEX					43.33
	TRYON ROAD WATER SUPPLY CORP.					
		9900 GAL	609 4/16/18	I0316236	5/2/2018	79.74
		10800 gal	609 5/14/18	I0317241	5/23/2018	84.76
Total for	TRYON ROAD WATER SUPPLY CORP.					164.50
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		7322 KWH	13001 5/3/18	I0317262	5/23/2018	878.57
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					878.57
Total for	Road & Bridge - Precinct No. 1					1,086.40
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
		887 KWH	09908 4/23/18	I0316207	5/2/2018	135.40
		752 KWH	83717 4/23/18	I0316208	5/2/2018	100.74
		2159 KWH	27304 4/23/18	I0316211	5/2/2018	338.87
		1031 KWH	327304 4/23/18	I0316212	5/2/2018	124.77

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		839 KWH	27309 4/23/18	I0316213	5/2/2018	150.05
		941 KWH	92209 4/27/18	I0316583	5/14/2018	106.29
		15 KWH	59907 5/15/18	I0317249	5/23/2018	15.25
		10 KWH	69508 5/15/18	I0317250	5/23/2018	14.67
		315 KWH	32204 5/4/18	I0317259	5/23/2018	41.58
Total for	AMERICAN ELECTRIC POWER					1,027.62
	WHITE OAK CITY OF WATER DEPARTMENT					
		4000 GAL	70000 4/6/18	I0316238	5/2/2018	29.25
Total for	WHITE OAK CITY OF WATER DEPARTMENT					29.25
Total for	Road & Bridge - Precinct No. 3					1,056.87
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
		3972 KWH	35007 4/25/18	I0316209	5/2/2018	619.14
		888 KWH	35008 4/25/18	I0316210	5/2/2018	110.19
Total for	AMERICAN ELECTRIC POWER					729.33
	CENTERPOINT ENERGY ENTEX					
		42100 CCF	22948 4/26/18	I0316588	5/14/2018	309.66
Total for	CENTERPOINT ENERGY ENTEX					309.66
	KILGORE CITY OF WATER DEPT					
		2100 GAL	2600001 4/30/18	I0317236	5/23/2018	44.78
		2000 GAL AND TRASH PICKUP	2640001 4/29/18	I0317258	5/23/2018	144.79
Total for	KILGORE CITY OF WATER DEPT					189.57
Total for	Road & Bridge - Precinct No. 4					1,228.56
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		8880 KWH	77036 5/3/18	I0317221	5/23/2018	1,201.83
Total for	AMERICAN ELECTRIC POWER					1,201.83
	ATMOS ENERGY CORPORATION					
		6900 CCF	70317 4/17/18	I0317226	5/23/2018	88.97
		3400 CCF	70317 5/18/18	I0317331	5/30/2018	65.81
Total for	ATMOS ENERGY CORPORATION					154.78
	LONGVIEW CITY OF WATER DEPT					
		5400 GAL	70010 5/2/18	I0317231	5/23/2018	116.81
Total for	LONGVIEW CITY OF WATER DEPT					116.81
Total for	Service Center Bldg					1,473.42
					Total	87,965.22