

**GREGG COUNTY  
ENERGY REPORT  
FOR 11/01/2018 THRU 11/30/2018**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
		1194 KWH	08903 10/29/18	I0324263	11/6/2018	111.92
		117 KWH	86109 10/29/18	I0324264	11/6/2018	20.28
		36 KWH	86107 10/29/18	I0324265	11/6/2018	13.39
		14 KWH	486107 10/29/18	I0324267	11/6/2018	11.53
		46 KWH	96107 10/29/18	I0324268	11/6/2018	14.25
		0 KWH	86102 10/29/18	I0324269	11/6/2018	10.33
		3544 KWH	86106 10/29/18	I0324270	11/6/2018	384.27
		8 KWH	96705 10/29/18	I0324271	11/6/2018	11.76
		1 KWH	26506 10/29/18	I0324272	11/6/2018	10.42
		35 KWH	486109 10/29/18	I0324273	11/6/2018	13.31
		1005 KWH	86103 9/30/18	I0324335	11/6/2018	110.91
		9715 KWH	86103 10/29/18	I0324336	11/6/2018	1,072.27
		8535 KWH	96105 9/30/18	I0324339	11/6/2018	544.02
		82505 KWH	96105 10/29/18	I0324340	11/6/2018	5,258.82
		591 KWH	86109 9/30/18	I0324343	11/6/2018	46.95
		5717 KWH	086109 10/29/18	I0324344	11/6/2018	453.88
Total for	AMERICAN ELECTRIC POWER					<b>8,088.31</b>
	ATMOS ENERGY CORPORATION					
		211300 CCF	65525 11/8/18	I0324949	11/15/2018	1,093.50
		3900 CCF	65249 11/8/18	I0324950	11/15/2018	80.51
Total for	ATMOS ENERGY CORPORATION					<b>1,174.01</b>
	ELDERVILLE WATER SUPPLYCORP.					
		SEWER ONLY	809 9/30/18	I0324333	11/6/2018	126.57
		sewer only	809 10/29/18	I0324334	11/6/2018	1,223.43
Total for	ELDERVILLE WATER SUPPLYCORP.					<b>1,350.00</b>
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	14810 10/18-	I0324254	11/6/2018	248.40
		356200 gal	14610 10/11/18	I0324346	11/6/2018	1,673.20
Total for	LONGVIEW CITY OF WATER DEPT					<b>1,921.60</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		214 KWH	4271 11/6/18	I0325278	11/29/2018	177.94
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>177.94</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Airport - Administration						<b>12,711.86</b>
Community Service Restitution						
	LONGVIEW CITY OF WATER DEPT					
	1500 GAL		40010 10/29/18	I0324995	11/19/2018	82.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>82.80</b>
Total for Community Service Restitution						<b>82.80</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	272000 KWH		87002 11/1/18	I0324922	11/15/2018	19,124.89
	330 KWH		83400 11/5/18	I0324927	11/15/2018	29.89
	887 KWH		73402 11/6/18	I0324947	11/15/2018	216.42
Total for	AMERICAN ELECTRIC POWER					<b>19,371.20</b>
	ATMOS ENERGY CORPORATION					
	428100 CCF		28768 11/14/18	I0325265	11/29/2018	2,289.99
Total for	ATMOS ENERGY CORPORATION					<b>2,289.99</b>
	LONGVIEW CITY OF WATER DEPT					
	492303 GAL		05010 9/30/18	I0324331	11/6/2018	3,329.62
	289597 GAL		05010 10/10/18	I0324332	11/6/2018	1,958.63
	173400 GAL		72010 11/5/18	I0325273	11/29/2018	519.87
Total for	LONGVIEW CITY OF WATER DEPT					<b>5,808.12</b>
Total for Courthouse Building						<b>27,469.31</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	200 CCF		66695 11/8/18	I0325268	11/29/2018	62.44
Total for	ATMOS ENERGY CORPORATION					<b>62.44</b>
Total for Elderville Community Building						<b>62.44</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	68 KWH		97105 11/2/18	I0324605	11/12/2018	6.89
	3812 KWH		96404 11/5/18	I0324928	11/15/2018	296.44
Total for	AMERICAN ELECTRIC POWER					<b>303.33</b>
	GLADEWATER CITY OF WATER DEPARTME					
	3700 GAL WATER AND DUMPSTER SERVICE		20002 10/17/18	I0324256	11/6/2018	73.16
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>73.16</b>
Total for Gladewater Commerce Street Bldg						<b>376.49</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		5420 KWH	74205 11/12/18	I0325263	11/29/2018	624.57
Total for	AMERICAN ELECTRIC POWER					<b>624.57</b>
		ATMOS ENERGY CORPORATION				
		6000 CCF	27138 10/26/18	I0324282	11/6/2018	77.68
Total for	ATMOS ENERGY CORPORATION					<b>77.68</b>
		LONGVIEW CITY OF WATER DEPT				
		9800 GAL	10010 10/16/18	I0324283	11/6/2018	111.28
Total for	LONGVIEW CITY OF WATER DEPT					<b>111.28</b>
Total for	Greggton Building					<b>813.53</b>
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Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER				
		659 KWH	42216 10/24/18	I0324261	11/6/2018	94.38
		0 KWH	52204 10/24/18	I0324262	11/6/2018	27.14
		1282 KWH	42205 10/24/18	I0324284	11/6/2018	144.36
Total for	AMERICAN ELECTRIC POWER					<b>265.88</b>
		ATMOS ENERGY CORPORATION				
		800 CCF	28665 11/1/18	I0324604	11/12/2018	65.37
Total for	ATMOS ENERGY CORPORATION					<b>65.37</b>
		LIBERTY CITY WATER SUPPLY CORP.				
		21056 GAL	358 10/15/18	I0324285	11/6/2018	171.36
		19744 GAL	358 10/15/18-	I0324286	11/6/2018	160.54
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>331.90</b>
Total for	Hugh Camp Memorial Park					<b>663.15</b>
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Jail Building						
		AMERICAN ELECTRIC POWER				
		145320 KWH	83402 11/6/18	I0324946	11/15/2018	9,664.41
Total for	AMERICAN ELECTRIC POWER					<b>9,664.41</b>
		ATMOS ENERGY CORPORATION				
		363000 CCF	03453 11/14/18	I0325264	11/29/2018	1,948.52
Total for	ATMOS ENERGY CORPORATION					<b>1,948.52</b>
		LONGVIEW CITY OF WATER DEPT				
		693532 GAL	11010 9/30/30	I0324329	11/6/2018	4,617.54
		407968 GAL	11010 10/10/18	I0324330	11/6/2018	2,716.15
Total for	LONGVIEW CITY OF WATER DEPT					<b>7,333.69</b>
Total for	Jail Building					<b>18,946.62</b>
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Judson Community Building						
		AMERICAN ELECTRIC POWER				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1446 KWH	13707 11/8/18	I0324948	11/15/2018	146.08
Total for	AMERICAN ELECTRIC POWER					<b>146.08</b>
		CENTERPOINT ENERGY ENTEX				
		800 CCF	25932 11/2/18	I0324953	11/15/2018	41.60
Total for	CENTERPOINT ENERGY ENTEX					<b>41.60</b>
Total for	Judson Community Building					<b>187.68</b>
Juvenile Probation						
		AMERICAN ELECTRIC POWER				
		20160 KWH	77000 11/1/18	I0324279	11/6/2018	1,551.98
Total for	AMERICAN ELECTRIC POWER					<b>1,551.98</b>
		LONGVIEW CITY OF WATER DEPT				
		37500 GAL	60010 11/6/2018	I0325280	11/29/2018	322.26
Total for	LONGVIEW CITY OF WATER DEPT					<b>322.26</b>
Total for	Juvenile Probation					<b>1,874.24</b>
Kilgore Office & Community Building						
		AMERICAN ELECTRIC POWER				
		3840 KWH	43404 11/5/18	I0324926	11/15/2018	554.16
Total for	AMERICAN ELECTRIC POWER					<b>554.16</b>
		CENTERPOINT ENERGY ENTEX				
		6000 CCF	74680 10/29/18	I0324348	11/6/2018	74.92
Total for	CENTERPOINT ENERGY ENTEX					<b>74.92</b>
		KILGORE CITY OF WATER DEPT				
		5100 GAL	2040000 10/18	I0324963	11/15/2018	76.46
Total for	KILGORE CITY OF WATER DEPT					<b>76.46</b>
Total for	Kilgore Office & Community Building					<b>705.54</b>
Liberty City Office/Community Bldg						
		AMERICAN ELECTRIC POWER				
		400 KWH	42200 10/24/18	I0324258	11/6/2018	118.62
		709 KWH	42209 10/24/18	I0324259	11/6/2018	68.53
Total for	AMERICAN ELECTRIC POWER					<b>187.15</b>
		ATMOS ENERGY CORPORATION				
		0 CCF	44853 11/1/18	I0324280	11/6/2018	61.46
Total for	ATMOS ENERGY CORPORATION					<b>61.46</b>
Total for	Liberty City Office/Community Bldg					<b>248.61</b>
Longview Community Center						
		AMERICAN ELECTRIC POWER				
		18640 KWH	87008 11/1/18	I0324277	11/6/2018	1,485.97

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					<b>1,485.97</b>
	ATMOS ENERGY CORPORATION					
	3800 CCF		71730 11/14/18	I0325266	11/29/2018	58.77
Total for	ATMOS ENERGY CORPORATION					<b>58.77</b>
	LONGVIEW CITY OF WATER DEPT					
	4300 GAL		00011 11/6/18	I0325272	11/29/2018	37.33
Total for	LONGVIEW CITY OF WATER DEPT					<b>37.33</b>
Total for	Longview Community Center					<b>1,582.07</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	1868 KWH		26100 10/31/18	I0324275	11/6/2018	205.48
Total for	AMERICAN ELECTRIC POWER					<b>205.48</b>
Total for	Longview Eastman Road Building					<b>205.48</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
	1164 KWH		87003 10/29/18	I0324266	11/6/2018	104.13
	1512 KWH		97506 10/31/18	I0324274	11/6/2018	184.04
	147 KWH		87003 10/31/18	I0324276	11/6/2018	91.41
	1394 KWH		87003 9/30/18	I0324337	11/6/2018	96.30
	20206 KWH		087003 10/29/18	I0324338	11/6/2018	1,396.42
Total for	AMERICAN ELECTRIC POWER					<b>1,872.30</b>
	CENTERPOINT ENERGY ENTEX					
	29200 CCF		69004 11/8/18	I0325271	11/29/2018	218.31
Total for	CENTERPOINT ENERGY ENTEX					<b>218.31</b>
	KILGORE CITY OF WATER DEPT					
	SEWER ONLY		3005000 9/18	I0324965	11/15/2018	93.90
	SEWER ONLY		3005000 10/29/8	I0324967	11/15/2018	907.85
Total for	KILGORE CITY OF WATER DEPT					<b>1,001.75</b>
Total for	M. A. Smith Criminal Justice Center					<b>3,092.36</b>
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	4131 USAGE		35001 10/18	I0324603	11/12/2018	416.40
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>416.40</b>
Total for	Olivia R. Hilburn Community Bldg					<b>416.40</b>
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
	700 CCF		96294 11/2/18	I0324956	11/15/2018	38.48

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					<b>38.48</b>
Total for	Purchasing Surplus Storage Building					<b>38.48</b>
Records Management & Preservation						
	RUSK COUNTY ELECTRIC COOPERATIVE					
	913 KWH		40300 11/6/18	I0325277	11/29/2018	122.39
	682 KWH		04200 11/6/18	I0325279	11/29/2018	97.62
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>220.01</b>
Total for	Records Management & Preservation					<b>220.01</b>
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
	O CCF		96237 11/2/18	I0324951	11/15/2018	34.06
Total for	CENTERPOINT ENERGY ENTEX					<b>34.06</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	427 USAGE		13001 11/5/18	I0324964	11/15/2018	1,192.17
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,192.17</b>
Total for	Road & Bridge - Precinct No. 1					<b>1,226.23</b>
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
	659 KWH		09908 10/18	I0324249	11/6/2018	88.70
	712 KWH		283717 10/18	I0324250	11/6/2018	86.22
	907 KWH		327304 10/18	I0324251	11/6/2018	106.11
	2443 KWH		027304 10/18	I0324252	11/6/2018	351.62
	1603 KWH		027309 10/18	I0324253	11/6/2018	180.82
	941 KWH		92209 10/25/18	I0324260	11/6/2018	103.17
	315 KWH		32204 11/1/18	I0324360	11/6/2018	36.28
	12 KWH		59907 11/9/18	I0325269	11/29/2018	11.35
	10 KWH		69508 11/9/18	I0325270	11/29/2018	11.18
Total for	AMERICAN ELECTRIC POWER					<b>975.45</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
	1900 GAL		70000 10/6/18	I0324255	11/6/2018	150.00
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>150.00</b>
Total for	Road & Bridge - Precinct No. 3					<b>1,125.45</b>
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
	740 KWH		35008 10/23/18	I0324257	11/6/2018	89.77
	600 KWH		35007 9/30/18	I0324341	11/6/2018	89.72
	3440 KWH		35007 10/23/18	I0324342	11/6/2018	515.89

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					<b>695.38</b>
	CENTERPOINT ENERGY ENTEX					
	539 CCF		22948 10/18-	I0324540	11/12/2018	389.75
Total for	CENTERPOINT ENERGY ENTEX					<b>389.75</b>
	KILGORE CITY OF WATER DEPT					
	1800 GAL		2600001 10/29	I0324929	11/15/2018	44.08
	700 GAL & 4 YD DUMPSTER		2640001 10/29	I0324931	11/15/2018	134.23
Total for	KILGORE CITY OF WATER DEPT					<b>178.31</b>
Total for	Road & Bridge - Precinct No. 4					<b>1,263.44</b>
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Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	12000 KWH		77036 11/01/18	I0324278	11/6/2018	1,175.49
Total for	AMERICAN ELECTRIC POWER					<b>1,175.49</b>
	ATMOS ENERGY CORPORATION					
	12500 CCF		70317 11/14/18	I0325267	11/29/2018	110.15
Total for	ATMOS ENERGY CORPORATION					<b>110.15</b>
	LONGVIEW CITY OF WATER DEPT					
	132500 GAL		70010 11/6/18	I0325274	11/29/2018	930.26
Total for	LONGVIEW CITY OF WATER DEPT					<b>930.26</b>
Total for	Service Center Bldg					<b>2,215.90</b>
Total						<b>75,528.09</b>