

**GREGG COUNTY
ENERGY REPORT
FOR 01/01/2019 THRU 01/31/2019**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	89 kWh		86107 01/02/19	I0327084	1/22/2019	19.77
	8 kWh		86107 01/02/19-	I0327085	1/22/2019	12.32
	697 kWh		86109 01/02/19	I0327086	1/22/2019	75.66
	55 kWh		96107 01/02/19	I0327087	1/22/2019	16.64
	38 kWh		86109 01/02/19-	I0327088	1/22/2019	15.08
	141 kWh		26506 01/02/19	I0327089	1/22/2019	24.55
	1,263 kWh		08903 01/03/19	I0327090	1/22/2019	127.68
	57,440 kWh		96105 01/03/19	I0327091	1/22/2019	3,690.57
	14,400 kWh		86103 01/03/19	I0327092	1/22/2019	1,250.80
	47 kWh		96705 01/03/19	I0327093	1/22/2019	16.98
	7,238 kWh		86106 01/03/19	I0327097	1/22/2019	544.64
	5,483 kWh		86109 01/03/19	I0327098	1/22/2019	456.45
	0 KWH		86102 1/21	I0327210	1/22/2019	11.59
Total for	AMERICAN ELECTRIC POWER					6,262.73
	ATMOS ENERGY CORPORATION					
	48000 CCF		65249 1/11/19	I0327353	1/22/2019	298.78
	187700 CCF		65525 1/11/19	I0327354	1/22/2019	1,049.85
Total for	ATMOS ENERGY CORPORATION					1,348.63
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 1/10/19	I0326652	1/2/2019	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	13300 GAL		74610 12/13/18	I0326604	1/2/2019	54.70
	0 GAL		14810 12/13/18	I0326607	1/2/2019	248.40
	274200 GAL		14610 12/13/18	I0326608	1/2/2019	1,337.20
	0 GAL		74610 01/09/19	I0327641	1/24/2019	25.88
	0 GAL		14810 1/12/19	I0327676	1/24/2019	248.40
	212100 GAL		14610 1/12/19	I0327677	1/24/2019	1,088.80
Total for	LONGVIEW CITY OF WATER DEPT					3,003.38
	RUSK COUNTY ELECTRIC COOPERATIVE					
	220 KWH		57101 1/25/19	I0327230	1/22/2019	179.14
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					179.14

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Airport - Administration						12,143.88
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 12/19/18	I0326617	1/2/2019	8.35
	1744 KWH		17303 12/19/18	I0326618	1/2/2019	227.18
Total for	AMERICAN ELECTRIC POWER					235.53
	LONGVIEW CITY OF WATER DEPT					
	1300 GAL		40010 1/28	I0327209	1/22/2019	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					318.33
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	330 KWH		83400 1/28/19	I0327215	1/22/2019	35.15
	475 KWH		73402 1/10/19	I0327351	1/22/2019	223.36
	299600 KWH		87002 1/7/19	I0327352	1/22/2019	20,169.77
Total for	AMERICAN ELECTRIC POWER					20,428.28
	ATMOS ENERGY CORPORATION					
	645800 CCF		28768 12/17/18	I0326594	1/2/2019	3,773.77
	690200 CCF		28768 01/17/19	I0327639	1/24/2019	3,842.39
Total for	ATMOS ENERGY CORPORATION					7,616.16
	LONGVIEW CITY OF WATER DEPT					
	360300 GAL		05010 12/12/18	I0326598	1/2/2019	2,590.01
	300 GAL		05510 12/12/18	I0326599	1/2/2019	10.35
	83600 GAL		72010 1/2/19	I0327358	1/22/2019	290.88
	1080700 GAL		05010 1/12/19	I0327679	1/24/2019	7,200.57
Total for	LONGVIEW CITY OF WATER DEPT					10,091.81
Total for	Courthouse Building					38,136.25
Eldersville Community Building						
	ATMOS ENERGY CORPORATION					
	8100 CCF		66695 1/11/19	I0327355	1/22/2019	84.26
Total for	ATMOS ENERGY CORPORATION					84.26
	LONGVIEW CITY OF WATER DEPT					
	24200 GAL		90010 12/13/18	I0326606	1/2/2019	213.00
	24700 GAL		90010 01/09/19	I0327640	1/24/2019	215.00
Total for	LONGVIEW CITY OF WATER DEPT					428.00
	RUSK COUNTY ELECTRIC COOPERATIVE					
	1111 KWH		23100 12/13/18	I0326614	1/2/2019	140.70

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		933 KWH	23100 01/12/19	I0327644	1/24/2019	119.44
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					260.14
Total for	Elderville Community Building					772.40
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 1/25/19	I0327213	1/22/2019	8.17
		5,410 KWY	96404 1/25/19	I0327219	1/22/2019	391.45
Total for	AMERICAN ELECTRIC POWER					399.62
	GLADEWATER CITY OF WATER DEPARTME					
		13100 GAL & DUMPSTER	20002 12/12/18	I0326600	1/2/2019	121.84
Total for	GLADEWATER CITY OF WATER DEPARTMENT					121.84
Total for	Gladewater Commerce Street Bldg					521.46
Greggton Building						
	AMERICAN ELECTRIC POWER					
		8218 KWH	74205 12/14/18	I0326592	1/2/2019	730.04
		8,592 KWH	74205 01/16/19	I0327628	1/24/2019	785.28
Total for	AMERICAN ELECTRIC POWER					1,515.32
	ATMOS ENERGY CORPORATION					
		14000 CCF	27138 12/31/18-	I0327103	1/22/2019	127.59
Total for	ATMOS ENERGY CORPORATION					127.59
	LONGVIEW CITY OF WATER DEPT					
		13800 GAL	10010 12/17/19	I0326651	1/2/2019	137.03
Total for	LONGVIEW CITY OF WATER DEPT					137.03
Total for	Greggton Building					1,779.94
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		1302 KWH	52204 12/27/18	I0326642	1/2/2019	113.83
		1928 KWH	42216 12/27/18	I0326654	1/2/2019	174.22
		9,853 KWH	42205 12/28/18	I0326883	1/14/2019	767.24
Total for	AMERICAN ELECTRIC POWER					1,055.29
	ATMOS ENERGY CORPORATION					
		5400 CCF	28665 01/18/19	I0327102	1/22/2019	69.04
Total for	ATMOS ENERGY CORPORATION					69.04
	LIBERTY CITY WATER SUPPLY CORP.					
		89300 GAL	358 12/12/18	I0326609	1/2/2019	598.65
		76,300 GAL	358 01/15/19	I0327634	1/24/2019	534.65
Total for	LIBERTY CITY WATER SUPPLY CORP.					1,133.30

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Hugh Camp Memorial Park						2,257.63
Jail Building						
	AMERICAN ELECTRIC POWER					
		25,592 KWH	83402 01/14/19	I0327622	1/24/2019	5,002.10
Total for	AMERICAN ELECTRIC POWER					5,002.10
	ATMOS ENERGY CORPORATION					
		540400 CCF	03453 12/17/18	I0326596	1/2/2019	3,165.14
		485500 CCF	103453 01/17/19	I0327636	1/24/2019	2,716.04
Total for	ATMOS ENERGY CORPORATION					5,881.18
	LONGVIEW CITY OF WATER DEPT					
		1090800 GAL	11010 12/12/18	I0326602	1/2/2019	7,265.21
		1091300 GAL	11010 1/12/19	I0327678	1/24/2019	7,268.41
Total for	LONGVIEW CITY OF WATER DEPT					14,533.62
Total for	Jail Building					25,416.90
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1,840 KWH	13707 01/14/19	I0327625	1/24/2019	182.56
Total for	AMERICAN ELECTRIC POWER					182.56
	CENTERPOINT ENERGY ENTEX					
		86 CCF	25932 1/25/19	I0327225	1/22/2019	93.96
Total for	CENTERPOINT ENERGY ENTEX					93.96
Total for	Judson Community Building					276.52
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		29,280 kWh	77000 01/07/19	I0327108	1/22/2019	2,274.97
Total for	AMERICAN ELECTRIC POWER					2,274.97
	LONGVIEW CITY OF WATER DEPT					
		34200 GAL	60010 1/3/19	I0327359	1/22/2019	301.13
Total for	LONGVIEW CITY OF WATER DEPT					301.13
Total for	Juvenile Probation					2,576.10
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		2,560 kwh	43404 1/29/19	I0327217	1/22/2019	560.65
Total for	AMERICAN ELECTRIC POWER					560.65
	CENTERPOINT ENERGY ENTEX					
		49600 CCF	74680 01/04/19	I0327105	1/22/2019	361.45
Total for	CENTERPOINT ENERGY ENTEX					361.45

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	KILGORE CITY OF WATER DEPT					
		5100 GALLONS	040000 12/27/18	I0327189	1/22/2019	76.46
Total for	KILGORE CITY OF WATER DEPT					76.46
Total for	Kilgore Office & Community Building					998.56
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 12/27/18	I0326641	1/2/2019	60.76
		400 KWH	42200 12/27/18	I0326643	1/2/2019	77.72
Total for	AMERICAN ELECTRIC POWER					138.48
	ATMOS ENERGY CORPORATION					
		0 CCF	44853 1/22/19	I0327220	1/22/2019	40.72
Total for	ATMOS ENERGY CORPORATION					40.72
	LIBERTY CITY WATER SUPPLY CORP.					
		0 GAL	43 12/12/18	I0326611	1/2/2019	54.00
		0 GAL	43 01/15/19	I0327631	1/24/2019	57.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					111.00
Total for	Liberty City Office/Community Bldg					290.20
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		28,720 kWh	87008 01/07/19	I0327106	1/22/2019	2,139.33
Total for	AMERICAN ELECTRIC POWER					2,139.33
	ATMOS ENERGY CORPORATION					
		3100 CCF	71730 12/17/18	I0326595	1/2/2019	62.49
		1700 CCF	71730 01/17/19	I0327637	1/24/2019	53.97
Total for	ATMOS ENERGY CORPORATION					116.46
	LONGVIEW CITY OF WATER DEPT					
		1800 GAL	09810 12/4/18	I0326601	1/2/2019	30.13
		2000 GAL	00011 1/3/19	I0327356	1/22/2019	22.60
Total for	LONGVIEW CITY OF WATER DEPT					52.73
Total for	Longview Community Center					2,308.52
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		5,161 kWh	26100 01/04/19	I0327082	1/22/2019	644.55
Total for	AMERICAN ELECTRIC POWER					644.55
	LONGVIEW CITY OF WATER DEPT					
		500 GAL	25210 12/12/18	I0326605	1/2/2019	38.13
		700 GAL	25210 01/11/19	I0327643	1/24/2019	38.13

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					76.26
Total for	Longview Eastman Road Building					720.81
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		4,464 kWh	97506 01/04/19	I0327080	1/22/2019	509.16
		136 kWh	87003 01/04/19	I0327081	1/22/2019	81.47
		1164 kWh	87003 01/02/19	I0327104	1/22/2019	122.62
		17,400 kWh	87003 01/07/19	I0327107	1/22/2019	1,209.98
Total for	AMERICAN ELECTRIC POWER					1,923.23
	CENTERPOINT ENERGY ENTEX					
		291 CCF	69004 01/31/19	I0327630	1/24/2019	217.66
Total for	CENTERPOINT ENERGY ENTEX					217.66
	KILGORE CITY OF WATER DEPT					
		7000 METERED SEWER	005000 12/28/18	I0327190	1/22/2019	744.50
Total for	KILGORE CITY OF WATER DEPT					744.50
	LIBERTY CITY WATER SUPPLY CORP.					
		30700	1954 12/13/18	I0326610	1/2/2019	166.35
		1400 GAL	3613 12/13/18	I0326612	1/2/2019	29.90
		39600 GAL	1955 12/13/18	I0326613	1/2/2019	365.30
		38,100 GAL	1955 1/14/19	I0327632	1/24/2019	357.05
		1,300 GAL	3613 01/14/19	I0327633	1/24/2019	29.55
		31,400 GAL	1954 01/14/19	I0327635	1/24/2019	170.20
Total for	LIBERTY CITY WATER SUPPLY CORP.					1,118.35
Total for	M. A. Smith Criminal Justice Center					4,003.74
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		6064 USAGE	35001 1/4/19	I0327196	1/22/2019	594.89
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					594.89
	WEST GREGG WATER SUPPLY CORPORATIO					
		4430 GAL	206 12/18/19	I0326741	1/14/2019	28.68
Total for	WEST GREGG WATER SUPPLY CORPORATION					28.68
Total for	Olivia R. Hilburn Community Bldg					623.57
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		68 CCF	96294 1/25/19	I0327222	1/22/2019	76.96
Total for	CENTERPOINT ENERGY ENTEX					76.96
	TRYON ROAD WATER SUPPLY CORP.					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		7,300 GAL	1750 01/16/19	I0327652	1/24/2019	65.26
Total for	TRYON ROAD WATER SUPPLY CORP.					65.26
Total for	Purchasing Surplus Storage Building					142.22
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 12/13/18	I0326603	1/2/2019	38.82
		0 GAL	73010 01/09/19	I0327642	1/24/2019	38.82
Total for	LONGVIEW CITY OF WATER DEPT					77.64
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2,341 KWH	04200 1/25/19	I0327229	1/22/2019	236.42
		2,702 KWH	40300 1/25/19	I0327231	1/22/2019	269.10
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					505.52
Total for	Records Management & Preservation					583.16
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
		114 CCF	96237 1/25/19	I0327227	1/22/2019	105.99
Total for	CENTERPOINT ENERGY ENTEX					105.99
	TRYON ROAD WATER SUPPLY CORP.					
		3,300 GAL	609 01/16/19	I0327651	1/24/2019	64.05
Total for	TRYON ROAD WATER SUPPLY CORP.					64.05
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		19,307 KWH	13001 1/28/19	I0327232	1/22/2019	2,003.36
		BALANCE UNDERPAID BY 30.00 LAST MO	13001 1/28/19-	I0327675	1/24/2019	30.00
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					2,033.36
Total for	Road & Bridge - Precinct No. 1					2,203.40
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
		1521 KWH	09908 12/21/18	I0326645	1/2/2019	138.28
		1302 KWH	83717 12/21/18	I0326646	1/2/2019	123.38
		2603 KWH	27304 12/21/18	I0326647	1/2/2019	306.85
		2603 KWH	27304 12/21/18-	I0326648	1/2/2019	90.26
		954 KWH	27309 12/19/18	I0326649	1/2/2019	128.18
		941 KWH	92209 12/28/18	I0326884	1/14/2019	88.92
		315 KWH	32204 1/7/19	I0327362	1/22/2019	36.90
		11 KWH	69508 01/15/19	I0327626	1/24/2019	12.60
		14 KWH	59907 01/15/19	I0327627	1/24/2019	12.88
Total for	AMERICAN ELECTRIC POWER					938.25

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	WHITE OAK CITY OF WATER DEPARTMENT					
		400 GAL	70000 12/6/18	I0326653	1/2/2019	29.25
Total for	WHITE OAK CITY OF WATER DEPARTMENT					29.25
Total for	Road & Bridge - Precinct No. 3					967.50
	Road & Bridge - Precinct No. 4					
	AMERICAN ELECTRIC POWER					
		3368 KWH	35007 12/27/18	I0326644	1/2/2019	395.76
		747 KWH	35008 12/26/18	I0326650	1/2/2019	64.78
Total for	AMERICAN ELECTRIC POWER					460.54
	CENTERPOINT ENERGY ENTEX					
		160900 CCF	22948 01/04/19	I0327101	1/22/2019	1,092.86
Total for	CENTERPOINT ENERGY ENTEX					1,092.86
	KILGORE CITY OF WATER DEPT					
		2000 GAL & 4 YD DUMPSTER 100.94	640001 12/27/18	I0327187	1/22/2019	146.98
		1800 GALLONS	600001 12/26/18	I0327188	1/22/2019	44.08
Total for	KILGORE CITY OF WATER DEPT					191.06
Total for	Road & Bridge - Precinct No. 4					1,744.46
	Service Center Bldg					
	AMERICAN ELECTRIC POWER					
		9,840 kWh	77036 01/07/19	I0327109	1/22/2019	1,108.73
Total for	AMERICAN ELECTRIC POWER					1,108.73
	ATMOS ENERGY CORPORATION					
		56100 CCF	70317 12/17/18	I0326597	1/2/2019	368.56
		85300 CCF	70317 01/17/19	I0327638	1/24/2019	365.38
Total for	ATMOS ENERGY CORPORATION					733.94
	LONGVIEW CITY OF WATER DEPT					
		26100 GAL	70010 1/3/19	I0327357	1/22/2019	249.30
Total for	LONGVIEW CITY OF WATER DEPT					249.30
Total for	Service Center Bldg					2,091.97
					Total	100,877.52