

**GREGG COUNTY  
ENERGY REPORT  
FOR 09/01/2018 THRU 09/30/2018**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	8880 KWH		86103 8/29/18	I0321460	9/6/2018	1,177.76
	30 KWH		86109 8/29/18	I0321461	9/6/2018	16.77
	1026 KWH		08903 8/29/18	I0321462	9/6/2018	122.97
	0 KWH		26506 8/29/18	I0321463	9/6/2018	13.57
	14 KWH		96705 8/29/18	I0321464	9/6/2018	16.09
	3664 KWH		86106 8/29/18	I0321465	9/6/2018	461.53
	7819 KWH		086109 8/29/18	I0321466	9/6/2018	680.18
	92960 KWH		96105 8/29/18	I0321467	9/6/2018	6,670.59
	37 KWH		96107 8/29/18	I0321468	9/6/2018	17.50
	0 KWH		86102 8/29/18	I0321469	9/6/2018	13.57
	109 KWH		686109 8/29/18	I0321470	9/6/2018	25.20
	12 KWH		86107 8/29/18	I0321471	9/6/2018	14.84
	33 KWH		486107 8/29/18	I0321472	9/6/2018	17.08
Total for	AMERICAN ELECTRIC POWER					<b>9,247.65</b>
	ATMOS ENERGY CORPORATION					
	1300 CCF		65249 9/10/18	I0322297	9/20/2018	68.45
	108000 CCF		65525 9/10/18	I0322299	9/20/2018	625.01
Total for	ATMOS ENERGY CORPORATION					<b>693.46</b>
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 8/28/18	I0322305	9/20/2018	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					<b>1,350.00</b>
	LONGVIEW CITY OF WATER DEPT					
	604100 GAL		14610 8/13/18	I0321502	9/6/2018	2,656.80
	14800 GAL		74610 8/9/18	I0321505	9/6/2018	58.52
	0 GAL		14810 8/13/18	I0321506	9/6/2018	248.40
	0 GAL		14810 9/13/18	I0322586	9/27/2018	248.40
	16200 GAL		74610 9/11/18	I0322587	9/27/2018	62.09
	608600 GAL		14610 9/13/18	I0322591	9/27/2018	2,674.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>5,949.01</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	176 KWH		4271 9/4/18	I0322307	9/20/2018	168.88
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>168.88</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Airport - Administration						<b>17,409.00</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 8/16/18	I0321487	9/10/2018	13.57
	2469 KWH		17303 8/16/18	I0321488	9/10/2018	277.93
Total for	AMERICAN ELECTRIC POWER					<b>291.50</b>
	LONGVIEW CITY OF WATER DEPT					
	1300 GAL		40010 8/23/18	I0322009	9/17/2018	82.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>82.80</b>
Total for Community Service Restitution						<b>374.30</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	330 KWH		83400 9/6/18	I0322291	9/20/2018	35.28
	298400 KWH		87002 8/31/18	I0322292	9/20/2018	23,207.07
	5568 KWH		73402 9/7/18	I0322293	9/20/2018	480.44
Total for	AMERICAN ELECTRIC POWER					<b>23,722.79</b>
	ATMOS ENERGY CORPORATION					
	228800 CCF		28768 8/18/18	I0321498	9/6/2018	1,410.90
	231500 CCF		28768 9/14/18	I0322577	9/27/2018	1,428.52
Total for	ATMOS ENERGY CORPORATION					<b>2,839.42</b>
	LONGVIEW CITY OF WATER DEPT					
	997900 GAL		05010 8/13/18	I0321503	9/6/2018	6,670.65
	474700 GAL		72010 8/31/18	I0322304	9/20/2018	1,288.19
Total for	LONGVIEW CITY OF WATER DEPT					<b>7,958.84</b>
Total for Courthouse Building						<b>34,521.05</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	200 CCF		66695 9/10/18	I0322298	9/20/2018	62.54
Total for	ATMOS ENERGY CORPORATION					<b>62.54</b>
	LONGVIEW CITY OF WATER DEPT					
	2900 GAL		90010 8/9/18	I0321501	9/6/2018	127.80
	8500 GAL		90010 9/11/18	I0322590	9/27/2018	150.20
Total for	LONGVIEW CITY OF WATER DEPT					<b>278.00</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	3791 KWH		23100 8/13/18	I0321511	9/6/2018	339.84
	3292 KWH		23100 9/11/18	I0322596	9/27/2018	339.07
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>678.91</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Elderville Community Building						<b>1,019.45</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		5753 KWH	96404 9/4/18	I0321956	9/13/2018	449.42
		68 KWH	97105 9/5/18	I0321961	9/13/2018	8.94
Total for	AMERICAN ELECTRIC POWER					<b>458.36</b>
	GLADEWATER CITY OF WATER DEPARTME					
		3000 GAL AND DUMPSTER	20002 8/14/18	I0321500	9/6/2018	70.01
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>70.01</b>
Total for Gladewater Commerce Street Bldg						<b>528.37</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
		10328 KWH	74205 9/12/18	I0322296	9/20/2018	1,003.10
Total for	AMERICAN ELECTRIC POWER					<b>1,003.10</b>
	ATMOS ENERGY CORPORATION					
		5000 CCF	27138 8/27/18	I0321495	9/6/2018	74.46
Total for	ATMOS ENERGY CORPORATION					<b>74.46</b>
	LONGVIEW CITY OF WATER DEPT					
		15400 GAL	10010 8/15/18	I0321508	9/6/2018	147.07
Total for	LONGVIEW CITY OF WATER DEPT					<b>147.07</b>
Total for Greggton Building						<b>1,224.63</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		1910 KWH	42205 8/27/18	I0321474	9/6/2018	217.22
		0 KWH	52204 8/27/17	I0321475	9/6/2018	27.14
		1574 KWH	42216 8/27/18	I0321946	9/13/2018	194.96
Total for	AMERICAN ELECTRIC POWER					<b>439.32</b>
	ATMOS ENERGY CORPORATION					
		000 CCF	28665 9/4/18	I0321963	9/13/2018	61.44
Total for	ATMOS ENERGY CORPORATION					<b>61.44</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		66300 GAL	358 8/14/18	I0321947	9/13/2018	472.15
		54300 GAL	358 9/14/18	I0322584	9/27/2018	406.15
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>878.30</b>
Total for Hugh Camp Memorial Park						<b>1,379.06</b>
Jail Building						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		229920 KWH	83402 9/7/18	I0322290	9/20/2018	16,170.92
Total for	AMERICAN ELECTRIC POWER					<b>16,170.92</b>
		ATMOS ENERGY CORPORATION				
		212600 CCF	03453 8/18/18	I0321497	9/6/2018	1,314.18
		320800 CCF	03453 9/14/18	I0322575	9/27/2018	1,962.36
Total for	ATMOS ENERGY CORPORATION					<b>3,276.54</b>
		LONGVIEW CITY OF WATER DEPT				
		1185600 GAL	11010 8/13/18	I0321515	9/6/2018	7,871.93
Total for	LONGVIEW CITY OF WATER DEPT					<b>7,871.93</b>
Total for	Jail Building					<b>27,319.39</b>
Judson Community Building						
		AMERICAN ELECTRIC POWER				
		5535 KWH	13707 9/10/18	I0322566	9/27/2018	647.42
Total for	AMERICAN ELECTRIC POWER					<b>647.42</b>
		CENTERPOINT ENERGY ENTEX				
		0 CCF	25932 9/4/18	I0321973	9/13/2018	36.23
Total for	CENTERPOINT ENERGY ENTEX					<b>36.23</b>
Total for	Judson Community Building					<b>683.65</b>
Juvenile Probation						
		AMERICAN ELECTRIC POWER				
		30960 KWH	77000 8/31/18	I0321959	9/13/2018	2,497.14
Total for	AMERICAN ELECTRIC POWER					<b>2,497.14</b>
		LONGVIEW CITY OF WATER DEPT				
		45800 GAL	60010 9/4/18	I0322301	9/20/2018	375.37
Total for	LONGVIEW CITY OF WATER DEPT					<b>375.37</b>
Total for	Juvenile Probation					<b>2,872.51</b>
Kilgore Office & Community Building						
		AMERICAN ELECTRIC POWER				
		8160 KWH	43404 9/5/18	I0321960	9/13/2018	935.68
Total for	AMERICAN ELECTRIC POWER					<b>935.68</b>
		CENTERPOINT ENERGY ENTEX				
		100 CCF	74680 8/28/18	I0321965	9/13/2018	36.12
Total for	CENTERPOINT ENERGY ENTEX					<b>36.12</b>
		KILGORE CITY OF WATER DEPT				
		6600 GAL	2040000 8/27/18	I0321969	9/13/2018	86.81
Total for	KILGORE CITY OF WATER DEPT					<b>86.81</b>
Total for	Kilgore Office & Community Building					<b>1,058.61</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		320 KWH	42200 8/27/13	I0321478	9/6/2018	122.12
		709 KWH	42209 8/24/18	I0321480	9/6/2018	70.30
Total for	AMERICAN ELECTRIC POWER					<b>192.42</b>
	ATMOS ENERGY CORPORATION					
		0 CCF	44853 9/4/18	I0321964	9/13/2018	61.46
Total for	ATMOS ENERGY CORPORATION					<b>61.46</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		0 GAL	43 9/14/18	I0322583	9/27/2018	54.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>54.00</b>
Total for	Liberty City Office/Community Bldg					<b>307.88</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		16000 KWH	87008 8/31/18	I0321954	9/13/2018	1,547.83
Total for	AMERICAN ELECTRIC POWER					<b>1,547.83</b>
	ATMOS ENERGY CORPORATION					
		3100 CCF	71730 9/4/18	I0321496	9/6/2018	63.11
		2500 CCF	71730 9/14/18	I0322579	9/27/2018	59.55
Total for	ATMOS ENERGY CORPORATION					<b>122.66</b>
	LONGVIEW CITY OF WATER DEPT					
		7400 GAL	00011 9/4/18	I0322303	9/20/2018	57.16
Total for	LONGVIEW CITY OF WATER DEPT					<b>57.16</b>
Total for	Longview Community Center					<b>1,727.65</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		3567 KWH	26100 8/30/18	I0321953	9/13/2018	436.71
Total for	AMERICAN ELECTRIC POWER					<b>436.71</b>
	LONGVIEW CITY OF WATER DEPT					
		500 GAL	25210 8/10/18	I0321504	9/6/2018	38.13
		3000 GAL	25210 9/13/18	I0322589	9/27/2018	44.53
Total for	LONGVIEW CITY OF WATER DEPT					<b>82.66</b>
Total for	Longview Eastman Road Building					<b>519.37</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		2161 KWH	97506 8/30/18	I0321458	9/6/2018	260.46
		2382 KWH	87003 8/30/18	I0321459	9/6/2018	225.16

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1164 KWH	87003 8/29/18	I0321473	9/6/2018	123.06
		29200 KWH	87003 8/29/18	I0322614	9/27/2018	2,192.05
Total for	AMERICAN ELECTRIC POWER					<b>2,800.73</b>
		CENTERPOINT ENERGY ENTEX				
		31400 CCF	69004 9/10/18	I0322300	9/20/2018	232.21
Total for	CENTERPOINT ENERGY ENTEX					<b>232.21</b>
		KILGORE CITY OF WATER DEPT				
		SEWER ONLY	3005000 8/28/18	I0321970	9/13/2018	904.15
Total for	KILGORE CITY OF WATER DEPT					<b>904.15</b>
		LIBERTY CITY WATER SUPPLY CORP.				
		2500 GAL	3613 9/14/18	I0322581	9/27/2018	33.75
		7100 GAL	1954 9/14/18	I0322582	9/27/2018	50.90
		81000 GAL	1955 9/14/18	I0322615	9/27/2018	593.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>677.65</b>
Total for	M. A. Smith Criminal Justice Center					<b>4,614.74</b>
Olivia R. Hilburn Community Bldg		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		5382 USAGE	35001 8/30/18	I0321971	9/13/2018	534.04
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>534.04</b>
		WEST GREGG WATER SUPPLY CORPORATIO				
		1370 GAL	206 8/17/18	I0321512	9/6/2018	18.74
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>18.74</b>
Total for	Olivia R. Hilburn Community Bldg					<b>552.78</b>
Purchasing Surplus Storage Building		CENTERPOINT ENERGY ENTEX				
		800 CCF	96294 9/5/18	I0321977	9/13/2018	39.11
Total for	CENTERPOINT ENERGY ENTEX					<b>39.11</b>
		TRYON ROAD WATER SUPPLY CORP.				
		100 GAL	1750 9/18/18	I0322595	9/27/2018	27.51
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>27.51</b>
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		15312 USAGE	13001 9/6/18	I0322309	9/20/2018	1,679.91
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,679.91</b>
Total for	Purchasing Surplus Storage Building					<b>1,746.53</b>
Records Management & Preservation		LONGVIEW CITY OF WATER DEPT				
		100 GAL	73010 8/9/18	I0321507	9/6/2018	38.82

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 GAL	73010 9/11/18	I0322588	9/27/2018	38.82
Total for	LONGVIEW CITY OF WATER DEPT					<b>77.64</b>
		RUSK COUNTY ELECTRIC COOPERATIVE				
		2597 KWH	04200 9/4/18	I0322306	9/20/2018	269.68
		2846 KWH	40300 9/4/18	I0322308	9/20/2018	293.19
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>562.87</b>
Total for	Records Management & Preservation					<b>640.51</b>
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Road & Bridge - Precinct No. 1						
		CENTERPOINT ENERGY ENTEX				
		500 CCF	96237 9/5/18	I0321975	9/13/2018	37.22
Total for	CENTERPOINT ENERGY ENTEX					<b>37.22</b>
		TRYON ROAD WATER SUPPLY CORP.				
		49200 GAL	609 9/18/18	I0322594	9/27/2018	372.50
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>372.50</b>
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		15312 USAGE	13001 9/6/18	I0322309	9/20/2018	1,679.91
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,679.91</b>
Total for	Road & Bridge - Precinct No. 1					<b>2,089.63</b>
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Road & Bridge - Precinct No. 3						
		AMERICAN ELECTRIC POWER				
		941 KWH	92209 8/27/18	I0321476	9/6/2018	105.05
		1762 KWH	27309 8/22/18	I0321482	9/6/2018	194.57
		2815 KWH	27304 8/22/18	I0321483	9/6/2018	404.65
		682 KWH	327304 8/22/18	I0321484	9/6/2018	86.29
		1141 KWH	09908 8/22/18	I0321485	9/6/2018	144.67
		414 KWH	83717 8/22/18	I0321486	9/6/2018	61.44
		12 KWH	59907 9/12/18	I0322294	9/20/2018	14.84
		9 KWH	69508 9/12/18	I0322295	9/20/2018	14.53
		913 KWH	09908 9/20/18	I0322567	9/27/2018	113.93
		730 KWH	83717 9/20/18	I0322568	9/27/2018	88.05
		902 KWH	27304 9/20/18	I0322569	9/27/2018	105.59
		1792 KWH	27309 9/20/18	I0322570	9/27/2018	189.99
		2548 KWH	027304 9/20/18	I0322572	9/27/2018	362.35
		315 KWH	32204 9/4/18	I0322598	9/27/2018	40.10
		315 kwh	32204 4/5-5/5	I0322599	9/27/2018	41.59
Total for	AMERICAN ELECTRIC POWER					<b>1,967.64</b>
		WHITE OAK CITY OF WATER DEPARTMENT				
		16000 GAL	70000 8/6/18	I0321510	9/6/2018	123.00

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>123.00</b>
Total for	Road & Bridge - Precinct No. 3					<b>2,090.64</b>
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
		6665 KWH	35007 8/27/18	I0321479	9/6/2018	954.07
		752 KWH	35008 8/24/18	I0321481	9/6/2018	94.46
Total for	AMERICAN ELECTRIC POWER					<b>1,048.53</b>
	CENTERPOINT ENERGY ENTEX					
		1900 CCF	22948 8/28/18	I0321966	9/13/2018	47.74
Total for	CENTERPOINT ENERGY ENTEX					<b>47.74</b>
	KILGORE CITY OF WATER DEPT					
		2000 GAL	2640001 8/27/18	I0321967	9/13/2018	144.79
		2100 GAL	2600001 8/27/18	I0321968	9/13/2018	44.78
Total for	KILGORE CITY OF WATER DEPT					<b>189.57</b>
Total for	Road & Bridge - Precinct No. 4					<b>1,285.84</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		23280 KWH	77036 8/13/18	I0321958	9/13/2018	2,125.07
Total for	AMERICAN ELECTRIC POWER					<b>2,125.07</b>
	ATMOS ENERGY CORPORATION					
		2600 CCF	70317 9/18/18	I0322592	9/27/2018	60.14
Total for	ATMOS ENERGY CORPORATION					<b>60.14</b>
	LONGVIEW CITY OF WATER DEPT					
		107600 GAL	70010 9/4/18	I0322302	9/20/2018	770.89
Total for	LONGVIEW CITY OF WATER DEPT					<b>770.89</b>
Total for	Service Center Bldg					<b>2,956.10</b>
					Total	<b>106,921.69</b>