

**GREGG COUNTY
ENERGY REPORT
FOR 2/1/2021 THRU 2/28/2021**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	9 KWH		86107 2/1/21	I0358422	2/10/2021	12.47
	57 KWH		86109 2/1/21	I0358423	2/10/2021	17.10
	54400 KWH		96105 2/1/21	I0358427	2/10/2021	4,093.27
	0 KWH		86102 2/1/21	I0358428	2/10/2021	11.59
	7500 KWH		86106 2/1/21	I0358431	2/10/2021	654.31
	14 KWH		486107 2/1/21	I0358433	2/10/2021	12.95
	59 KWH		96107 2/1/21	I0358441	2/10/2021	17.31
	5814 KWH		86109 2/18/21	I0358442	2/10/2021	515.19
	1024 KWH		08903 2/1/21	I0358443	2/10/2021	110.73
	0 KWH		96705 2/1/21	I0358445	2/10/2021	12.37
	32 KWH		486109 2/1/21	I0358450	2/10/2021	14.68
	14160 KWH		86103 2/1/21	I0358451	2/10/2021	1,540.59
	150 KWH		26506 2/1/21	I0358452	2/10/2021	96.97
Total for	AMERICAN ELECTRIC POWER					7,109.53
	ATMOS ENERGY CORPORATION					
	44700 CCF		65249 2/5/21	I0358877	2/25/2021	331.72
	302500 CCF		65525 2/5/21	I0358879	2/25/2021	1,879.73
Total for	ATMOS ENERGY CORPORATION					2,211.45
	LONGVIEW CITY OF WATER DEPT					
	17300 GAL		14610 1/13/21	I0358114	2/2/2021	313.20
	91500 GAL		14810 1/13/21	I0358115	2/2/2021	610.00
	9900 gal		74610 1/13/21	I0358119	2/2/2021	47.19
Total for	LONGVIEW CITY OF WATER DEPT					970.39
	RUSK COUNTY ELECTRIC COOPERATIVE					
	216 KWH		4271 2/2/21	I0358895	2/25/2021	236.27
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					236.27
Total for	Airport-Administration					10,527.64
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 1/20/21	I0358206	2/8/2021	11.59
	2891 KWH		17303 1/20/21	I0358207	2/8/2021	296.78
Total for	AMERICAN ELECTRIC POWER					308.37

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Community Service Restitution						308.37
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		282800 KWH	87002 2/4/21	I0358867	2/25/2021	21,319.81
		463 KWH	73402 2/8/21	I0358872	2/25/2021	247.51
		330 KWH	83400 2/8/21	I0358874	2/25/2021	36.73
Total for	AMERICAN ELECTRIC POWER					21,604.05
	ATMOS ENERGY CORPORATION					
		761500 CCF	28768 1/18/21	I0358144	2/2/2021	4,814.31
		526300 CCF	28768 2/11/21	I0358897	2/25/2021	3,348.23
Total for	ATMOS ENERGY CORPORATION					8,162.54
	LONGVIEW CITY OF WATER DEPT					
		1127700 GAL	05010 1/12/21	I0358112	2/2/2021	7,730.78
Total for	LONGVIEW CITY OF WATER DEPT					7,730.78
Total for Courthouse Building						37,497.37
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		2300 CCF	66695 2/5/21	I0358878	2/25/2021	77.12
Total for	ATMOS ENERGY CORPORATION					77.12
	LONGVIEW CITY OF WATER DEPT					
		66600 GAL	90010 1/13/21	I0358116	2/2/2021	384.40
Total for	LONGVIEW CITY OF WATER DEPT					384.40
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1215 KWH	23100 2/11/21	I0358896	2/25/2021	153.52
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					153.52
Total for Elderville Community Building						615.04
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 2/5/21	I0358866	2/25/2021	8.49
		3089 KWH	96404 2/4/21	I0358873	2/25/2021	253.43
Total for	AMERICAN ELECTRIC POWER					261.92
	GLADEWATER CITY OF WATER DEPARTMEN					
		24500 GAL PLUS DUMPSTER	20002 1/19/21	I0358483	2/10/2021	189.87
Total for	GLADEWATER CITY OF WATER DEPARTMENT					189.87
Total for Gladewater Commerce Street Bldg						451.79
Greggton Building						
	ATMOS ENERGY CORPORATION					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		21100 CCF	27138 1/27/21	I0358110	2/2/2021	204.32
Total for	ATMOS ENERGY CORPORATION					204.32
		LONGVIEW CITY OF WATER DEPT 5700 GAL	10010 1/20/21	I0358111	2/2/2021	88.87
Total for	LONGVIEW CITY OF WATER DEPT					88.87
Total for	Greggton Building					293.19
Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER 1807 KWH	42216 1/27/21	I0358101	2/2/2021	197.08
		2027 KWH	42205 1/27/21	I0358134	2/2/2021	206.69
		105 KWH	52204 1/27/21	I0358135	2/2/2021	33.30
Total for	AMERICAN ELECTRIC POWER					437.07
		ATMOS ENERGY CORPORATION 3900 CCF		I0358453	2/10/2021	86.74
Total for	ATMOS ENERGY CORPORATION					86.74
		LIBERTY CITY WATER SUPPLY CORP. 13200 GAL	358 1/14/21	I0358120	2/2/2021	194.40
Total for	LIBERTY CITY WATER SUPPLY CORP.					194.40
Total for	Hugh Camp Memorial Park					718.21
Jail Building						
		AMERICAN ELECTRIC POWER 135600 KWH	83402 2/8/21	I0358875	2/25/2021	9,536.98
Total for	AMERICAN ELECTRIC POWER					9,536.98
		LONGVIEW CITY OF WATER DEPT 1340900 GAL	11010 1/12/21	I0358113	2/2/2021	9,137.90
Total for	LONGVIEW CITY OF WATER DEPT					9,137.90
Total for	Jail Building					18,674.88
Judson Community Building						
		AMERICAN ELECTRIC POWER 1318 KWH	13707 1/13/21	I0358108	2/2/2021	144.66
Total for	AMERICAN ELECTRIC POWER					144.66
		CENTERPOINT ENERGY ENTEX 3000 CCF	25932 2/4/21	I0358883	2/25/2021	55.92
Total for	CENTERPOINT ENERGY ENTEX					55.92
Total for	Judson Community Building					200.58

Juvenile Probation

AMERICAN ELECTRIC POWER

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		24000 KWH	77000 2/4/21	I0358870	2/25/2021	2,019.91
Total for	AMERICAN ELECTRIC POWER					2,019.91
Total for	Juvenile Probation					2,019.91
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER	2160 KWH	43404 2/4/21	I0358892	2/25/2021	454.44
Total for	AMERICAN ELECTRIC POWER					454.44
	CENTERPOINT ENERGY ENTEX	78500 CCF	74680 1/29/21	I0358481	2/10/2021	512.35
Total for	CENTERPOINT ENERGY ENTEX					512.35
	KILGORE CITY OF WATER DEPT	1900 GAL	204000 2/3/21	I0358504	2/10/2021	47.11
Total for	KILGORE CITY OF WATER DEPT					47.11
Total for	Kilgore Office & Community Building					1,013.90
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER	709 KWH	42209 1/27/21	I0358102	2/2/2021	72.91
		480 KWH	42200 1/27/21	I0358133	2/2/2021	107.74
		480 KWH	42200 1/29/21	I0358448	2/10/2021	113.80
Total for	AMERICAN ELECTRIC POWER					294.45
	LIBERTY CITY WATER SUPPLY CORP.	0 GAL	43 1/14/21	I0358124	2/2/2021	57.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					57.00
Total for	Liberty City Office/Community Bldg					351.45
Longview Community Center						
	AMERICAN ELECTRIC POWER	23760 KWH	87008 2/4/21	I0358500	2/10/2021	1,889.76
Total for	AMERICAN ELECTRIC POWER					1,889.76
Total for	Longview Community Center					1,889.76
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER	5066 KWH	26100 2/2/21	I0358446	2/10/2021	667.03
Total for	AMERICAN ELECTRIC POWER					667.03
	LONGVIEW CITY OF WATER DEPT	1100 gal	25210 1/14/21	I0358117	2/2/2021	38.65
Total for	LONGVIEW CITY OF WATER DEPT					38.65
Total for	Longview Eastman Road Building					705.68

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
M. A. Smith Criminal Justice Center	AMERICAN ELECTRIC POWER					
	0 KWH		87003 2/2/21	I0358444	2/10/2021	101.95
	2367 KWH		97506 2/3/21	I0358447	2/10/2021	321.44
	1164 KWH		87003 2/1/21	I0358449	2/10/2021	129.25
	16800 KWH		087003 2/1/21	I0358871	2/25/2021	397.72
Total for	AMERICAN ELECTRIC POWER					950.36
	KILGORE CITY OF WATER DEPT					
	SEWER ONLY		300500 2/26/21	I0358503	2/10/2021	1,389.96
Total for	KILGORE CITY OF WATER DEPT					1,389.96
	LIBERTY CITY WATER SUPPLY CORP.					
	32200 GAL		1955 1/14/21	I0358121	2/2/2021	324.60
	800 GAL		3613 1/14/21	I0358122	2/2/2021	27.80
	27600 GAL		1954 1/14/21	I0358123	2/2/2021	149.30
Total for	LIBERTY CITY WATER SUPPLY CORP.					501.70
Total for	M. A. Smith Criminal Justice Center					2,842.02
Olivia R. Hilburn Community Bldg	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	7490 USAGE		35001 2/1/21	I0358506	2/10/2021	677.45
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					677.45
	WEST GREGG WATER SUPPLY CORPORATIO					
	210 GAL		206 1/21/21	I0358126	2/2/2021	16.42
Total for	WEST GREGG WATER SUPPLY CORPORATION					16.42
Total for	Olivia R. Hilburn Community Bldg					693.87
Purchasing Surplus Storage Building	CENTERPOINT ENERGY ENTEX					
	7200 CCF		96294 2/4/21	I0358882	2/25/2021	77.00
Total for	CENTERPOINT ENERGY ENTEX					77.00
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	14392 USAGE		13001 2/3/21	I0358898	2/25/2021	1,468.74
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,468.74
Total for	Purchasing Surplus Storage Building					1,545.74
R&B-Precinct 1	CENTERPOINT ENERGY ENTEX					
	8100 CCF		96237 2/4/21	I0358881	2/25/2021	82.23
Total for	CENTERPOINT ENERGY ENTEX					82.23
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		14392 USAGE	13001 2/3/21	I0358898	2/25/2021	1,468.74
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,468.74
Total for	R&B-Precinct 1					1,550.97
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		1491 KWH	27309 1/25/21	I0358105	2/2/2021	172.62
		3007 KWH	27304 1/22/21	I0358106	2/2/2021	423.93
		1108 KWH	027304 1/22/21	I0358107	2/2/2021	118.23
		1704 KWH	09908 1/22/21	I0358130	2/2/2021	202.10
		1800 KWH	83717 1/22/21	I0358131	2/2/2021	191.65
		941 KWH	92209 1/28/21	I0358132	2/2/2021	100.85
		315 KWH	32204 2/4/21	I0358886	2/25/2021	38.38
Total for	AMERICAN ELECTRIC POWER					1,247.76
	WHITE OAK CITY OF WATER DEPARTMENT					
		2000 GAL	70000 1/6/21	I0358125	2/2/2021	30.75
Total for	WHITE OAK CITY OF WATER DEPARTMENT					30.75
Total for	R&B-Precinct 3					1,278.51
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		5554 KWH	35007 1/27/21	I0358103	2/2/2021	720.84
		1211 KWH	35008 1/26/21	I0358104	2/2/2021	129.30
Total for	AMERICAN ELECTRIC POWER					850.14
	CENTERPOINT ENERGY ENTEX					
		244600 CCF	22948 1/29/21	I0358454	2/10/2021	1,519.10
Total for	CENTERPOINT ENERGY ENTEX					1,519.10
	KILGORE CITY OF WATER DEPT					
		6200 GAL	60001 2/1/21	I0358501	2/10/2021	91.19
		1200 GAL	264001 2/1/21	I0358502	2/10/2021	129.36
Total for	KILGORE CITY OF WATER DEPT					220.55
Total for	R&B-Precinct 4					2,589.79
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		0 gal	73010 1/13/21	I0358118	2/2/2021	39.38
Total for	LONGVIEW CITY OF WATER DEPT					39.38
	RUSK COUNTY ELECTRIC COOPERATIVE					
		4125 KWH	40300 2/2/21	I0358893	2/25/2021	412.19
		5470 KWH	04200 2/2/21	I0358894	2/25/2021	537.29

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					949.48
Total for	Records Management & Preservation					988.86
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		7200 KWH	77036 2/4/21	I0358865	2/25/2021	1,000.53
Total for	AMERICAN ELECTRIC POWER					1,000.53
	ATMOS ENERGY CORPORATION					
		60000 CCF	70317 1/14/21	I0358876	2/25/2021	446.14
Total for	ATMOS ENERGY CORPORATION					446.14
Total for	Service Center Bldg					1,446.67
					Total	88,204.20