

**GREGG COUNTY
ENERGY REPORT
FOR 3/1/2021 THRU 3/31/2021**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	8 KWH		86107 3/2/21	I0359947	3/17/2021	12.37
	40 KWH		96705 3/2/21	I0359948	3/17/2021	16.51
	129 KWH		26506 3/2/21	I0359949	3/17/2021	94.94
	12960 KWH		86103 3/2/21	I0359950	3/17/2021	1,491.19
	28 KWH		86109 3/2/21	I0359951	3/17/2021	14.31
	924 KWH		08903 3/2/21	I0359952	3/17/2021	101.04
	5440 KWH		086109 3/2/21	I0359953	3/17/2021	525.80
	9260 KWH		86106 3/2/21	I0359954	3/17/2021	764.21
	48160 KWH		96105 3/2/21	I0359955	3/17/2021	3,614.57
	13 KWH		486107 3/2/21	I0359956	3/17/2021	12.85
	0 KWH		86102 3/2/21	I0359957	3/17/2021	11.59
	40 KWH		96107 3/2/21	I0359958	3/17/2021	15.46
	51 KWH		686109 3/2/21	I0359959	3/17/2021	16.52
Total for	AMERICAN ELECTRIC POWER					6,691.36
	ATMOS ENERGY CORPORATION					
	60800 CCF		65525 3/10/21	I0359962	3/17/2021	410.67
	59700 CCF		65249 3/8/21	I0359965	3/17/2021	403.60
Total for	ATMOS ENERGY CORPORATION					814.27
	LONGVIEW CITY OF WATER DEPT					
	67900 GAL		90010 3/12/21	I0359234	3/3/2021	389.60
	18800 GAL		74610 2/12/21	I0359236	3/3/2021	70.77
	17600 GAL		14610 2/11/21	I0359238	3/3/2021	315.20
	141600 GAL		14810 2/11/21	I0359256	3/3/2021	810.40
	137000 GAL		14810 3/11/21	I0360495	3/31/2021	792.00
	178800 GAL		14610 3/11/21	I0360496	3/31/2021	959.20
	12000 GAL		74610 3/12/21	I0360502	3/31/2021	52.75
Total for	LONGVIEW CITY OF WATER DEPT					3,389.92
	RUSK COUNTY ELECTRIC COOPERATIVE					
	208 KWH		4271 3/5/21	I0359975	3/17/2021	234.81
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					234.81
Total for	Airport-Administration					11,130.36

Community Service Restitution

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		0 KWH	17307 2/22/21	I0359305	3/8/2021	11.59
		3173 KWH	17303 2/22/21	I0359306	3/8/2021	305.29
Total for	AMERICAN ELECTRIC POWER					316.88
	LONGVIEW CITY OF WATER DEPT					
		700 GAL	40010 2/26/21	I0359985	3/17/2021	176.40
Total for	LONGVIEW CITY OF WATER DEPT					176.40
Total for	Community Service Restitution					493.28
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		545 KWH	73402 3/8/21	I0359933	3/17/2021	252.56
		330 KWH	83400 3/9/21	I0359940	3/17/2021	36.73
		3314600 KWH	87002 3/8/21	I0359941	3/17/2021	22,799.23
Total for	AMERICAN ELECTRIC POWER					23,088.52
	ATMOS ENERGY CORPORATION					
		694900 CCF	28768 3/12/21	I0360490	3/31/2021	4,205.65
Total for	ATMOS ENERGY CORPORATION					4,205.65
	LONGVIEW CITY OF WATER DEPT					
		1039700 GAL	05010 2/11/21	I0359237	3/3/2021	7,149.98
		200 GAL	05510 3/11/21	I0360493	3/31/2021	10.50
		1248800 GAL	05010 3/11/21	I0360494	3/31/2021	8,530.03
		2300 GAL	72010 3/4/21	I0360500	3/31/2021	84.80
Total for	LONGVIEW CITY OF WATER DEPT					15,775.31
Total for	Courthouse Building					43,069.48
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		3700 CCF	66695 3/8/21	I0359960	3/17/2021	84.38
Total for	ATMOS ENERGY CORPORATION					84.38
	LONGVIEW CITY OF WATER DEPT					
		79300 GAL	90010 3/12/21-	I0360504	3/31/2021	435.20
Total for	LONGVIEW CITY OF WATER DEPT					435.20
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1154 KWH	23100 3/12/21	I0360506	3/31/2021	146.37
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					146.37
Total for	Elderville Community Building					665.95
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		4277 KWH	96404 3/9/21	I0359942	3/17/2021	316.75
		68 KWH	97105 3/8/21	I0359946	3/17/2021	8.91
Total for	AMERICAN ELECTRIC POWER					325.66
		GLADEWATER CITY OF WATER DEPARTMEN				
		103 gal & Dumpster	20002 2/25/21	I0359340	3/3/2021	108.22
		0 GAL & GARAGE DUMPSTER FINAL BILL	20002 3/10/21	I0360516	3/31/2021	54.39
Total for	GLADEWATER CITY OF WATER DEPARTMENT					162.61
Total for	Gladewater Commerce Street Bldg					488.27
Greggton Building						
		AMERICAN ELECTRIC POWER				
		6119 KWH	74205 2/12/21	I0359239	3/3/2021	770.62
		8103 KWH	74205 3/15/21	I0360477	3/31/2021	855.52
Total for	AMERICAN ELECTRIC POWER					1,626.14
		ATMOS ENERGY CORPORATION				
		26500 CCF	27138 2/23/21	I0359249	3/3/2021	228.01
Total for	ATMOS ENERGY CORPORATION					228.01
		LONGVIEW CITY OF WATER DEPT				
		6700 GAL	10010 2/22/21	I0359736	3/11/2021	95.76
		4100 GAL	10010 3/18/21	I0360517	3/31/2021	78.44
Total for	LONGVIEW CITY OF WATER DEPT					174.20
Total for	Greggton Building					2,028.35
Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER				
		3 KWH	52204 2/25/21	I0359726	3/11/2021	23.47
		1410 KWH	42205 2/25/21	I0359728	3/11/2021	148.08
		2559 KWH	42216 2/25/21	I0359943	3/17/2021	270.90
Total for	AMERICAN ELECTRIC POWER					442.45
		ATMOS ENERGY CORPORATION				
		5300 CCF	28665 3/1/21	I0359733	3/11/2021	93.54
Total for	ATMOS ENERGY CORPORATION					93.54
		LIBERTY CITY WATER SUPPLY CORP.				
		600 GAL	358 2/12/21	I0359251	3/3/2021	144.60
		10600 GAL	358 3/11/21	I0360507	3/31/2021	182.70
Total for	LIBERTY CITY WATER SUPPLY CORP.					327.30
Total for	Hugh Camp Memorial Park					863.29
Jail Building						
		AMERICAN ELECTRIC POWER				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		126840 KWH	83402 3/8/21	I0359935	3/17/2021	9,340.63
Total for	AMERICAN ELECTRIC POWER					9,340.63
	ATMOS ENERGY CORPORATION					
		408600 CCF	03453 2/11/21	I0359732	3/11/2021	2,615.64
		468900 CCF	03453 3/12/21	I0359961	3/17/2021	2,860.73
Total for	ATMOS ENERGY CORPORATION					5,476.37
	LONGVIEW CITY OF WATER DEPT					
		1222300 GAL	11010 2/11/21	I0359235	3/3/2021	8,355.14
		1061700 GAL	11010 3/11/21	I0360492	3/31/2021	7,295.18
Total for	LONGVIEW CITY OF WATER DEPT					15,650.32
Total for	Jail Building					30,467.32
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1060 KWH	13707 2/10/21	I0359240	3/3/2021	122.24
		1098 KWH	13707 3/11/21	I0360480	3/31/2021	124.73
Total for	AMERICAN ELECTRIC POWER					246.97
	CENTERPOINT ENERGY ENTEX					
		5100 CCF	25932 3/4/21	I0359967	3/17/2021	71.12
Total for	CENTERPOINT ENERGY ENTEX					71.12
Total for	Judson Community Building					318.09
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		29040 KWH	77000 3/5/21	I0359936	3/17/2021	2,266.62
Total for	AMERICAN ELECTRIC POWER					2,266.62
	LONGVIEW CITY OF WATER DEPT					
		27300 GAL	60010 2/5/21	I0359230	3/3/2021	263.39
		26200 GAL	60010 3/4/21	I0360499	3/31/2021	256.12
Total for	LONGVIEW CITY OF WATER DEPT					519.51
Total for	Juvenile Probation					2,786.13
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		3040 KWH	43404 3/9/21	I0359934	3/17/2021	487.34
Total for	AMERICAN ELECTRIC POWER					487.34
	CENTERPOINT ENERGY ENTEX					
		90500 CCF	74680 2/26/21	I0359734	3/11/2021	623.81
Total for	CENTERPOINT ENERGY ENTEX					623.81
	KILGORE CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		3400 GAL	204000 6/1/21	I0359970	3/17/2021	62.49
Total for	KILGORE CITY OF WATER DEPT					62.49
Total for	Kilgore Office & Community Building					1,173.64
Liberty City Office/Community Bldg						
		AMERICAN ELECTRIC POWER				
		709 KWH	42209 2/25/21	I0359725	3/11/2021	73.21
Total for	AMERICAN ELECTRIC POWER					73.21
		ATMOS ENERGY CORPORATION				
		FINAL GAS BILL FOR 5333 OLD HWY 135 N	44853 1/15/21	I0359346	3/8/2021	63.60
Total for	ATMOS ENERGY CORPORATION					63.60
		LIBERTY CITY WATER SUPPLY CORP.				
		200 GAL	43 2/12/21	I0359255	3/3/2021	50.70
		0 GAL	43 3/11/21	I0360508	3/31/2021	15.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					65.70
Total for	Liberty City Office/Community Bldg					202.51
Longview Community Center						
		AMERICAN ELECTRIC POWER				
		29440 KWH	87008 3/8/21	I0359945	3/17/2021	2,184.10
Total for	AMERICAN ELECTRIC POWER					2,184.10
		ATMOS ENERGY CORPORATION				
		2800 CCF	71730 2/11/21	I0359248	3/3/2021	89.90
		2200 CCF	71730 3/12/21	I0359984	3/17/2021	76.81
Total for	ATMOS ENERGY CORPORATION					166.71
		LONGVIEW CITY OF WATER DEPT				
		28100 GAL	00011 2/5/21	I0359229	3/3/2021	195.17
		13400 GAL	00011 3/4/21	I0360498	3/31/2021	98.14
Total for	LONGVIEW CITY OF WATER DEPT					293.31
Total for	Longview Community Center					2,644.12
Longview Eastman Road Building						
		AMERICAN ELECTRIC POWER				
		5968 KWH	26100 3/3/21	I0359721	3/11/2021	728.43
Total for	AMERICAN ELECTRIC POWER					728.43
		LONGVIEW CITY OF WATER DEPT				
		300 GAL	25210 2/12/21	I0359233	3/3/2021	38.65
		300 GAL	25210 3/12/21	I0360501	3/31/2021	38.65
Total for	LONGVIEW CITY OF WATER DEPT					77.30
Total for	Longview Eastman Road Building					805.73

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 3/2/21	I0359722	3/11/2021	129.25
		0 KWH	87003 3/4/21	I0359723	3/11/2021	101.95
		5298 KWH	97506 3/4/21	I0359938	3/17/2021	627.97
		22200 KWH	087003 3/2/21	I0359939	3/17/2021	1,705.92
Total for	AMERICAN ELECTRIC POWER					2,565.09
	CENTERPOINT ENERGY ENTEX					
		24200 CCF	69004 2/12/21	I0359250	3/3/2021	175.92
		15900 CCF	69004 3/11/21	I0360491	3/31/2021	134.15
Total for	CENTERPOINT ENERGY ENTEX					310.07
	KILGORE CITY OF WATER DEPT					
		SEWER USAGE	300500 3/1/21	I0359969	3/17/2021	1,067.16
Total for	KILGORE CITY OF WATER DEPT					1,067.16
	LIBERTY CITY WATER SUPPLY CORP.					
		23300 GAL	1955 2/11/21	I0359252	3/3/2021	275.65
		21700 GAL	1954 2/11/21	I0359253	3/3/2021	116.85
		1400 GAL	3613 2/11/21	I0359254	3/3/2021	29.90
		18700 GAL	1954 3/11/21	I0360509	3/31/2021	101.65
		1000 GAL	3613 3/11/21	I0360510	3/31/2021	28.50
		21100 KWH	1955 3/11/21	I0360511	3/31/2021	263.55
Total for	LIBERTY CITY WATER SUPPLY CORP.					816.10
Total for	M. A. Smith Criminal Justice Center					4,758.42
Olivia R. Hilburn Community Bldg						
	WEST GREGG WATER SUPPLY CORPORATIO					
		6510 GAL	206 2/26/21	I0359737	3/11/2021	36.79
		0 KWH	206 3/17/21	I0360514	3/31/2021	16.00
Total for	WEST GREGG WATER SUPPLY CORPORATION					52.79
Total for	Olivia R. Hilburn Community Bldg					52.79
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		10300 CCF	96294 3/4/21	I0359966	3/17/2021	99.27
Total for	CENTERPOINT ENERGY ENTEX					99.27
	TRYON ROAD WATER SUPPLY CORP.					
		9600 GAL	1750 2/12/21	I0359258	3/3/2021	83.19
		10800 GAL	1750 3/12/21	I0360513	3/31/2021	90.28
Total for	TRYON ROAD WATER SUPPLY CORP.					173.47
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		19514 USAGE	13001 3/3/21	I0359976	3/17/2021	1,949.14
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,949.14
Total for	Purchasing Surplus Storage Building					2,221.88
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		10400 CCF	96237 3/4/21	I0359968	3/17/2021	99.89
Total for	CENTERPOINT ENERGY ENTEX					99.89
	TRYON ROAD WATER SUPPLY CORP.					
		5300 GAL	609 2/12/21	I0359257	3/3/2021	79.52
		16300 GAL	609 3/12/21	I0360512	3/31/2021	144.53
Total for	TRYON ROAD WATER SUPPLY CORP.					224.05
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		7251 USAGE	35001 3/1/21	I0359738	3/11/2021	663.67
		19514 USAGE	13001 3/3/21	I0359976	3/17/2021	1,949.14
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					2,612.81
Total for	R&B-Precinct 1					2,936.75
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		11 KWH	59907 2/12/21	I0359241	3/3/2021	12.65
		10 KWH	69508 2/12/21	I0359242	3/3/2021	12.56
		905 KWH	27304 2/22/21	I0359243	3/3/2021	99.19
		1022 KWH	27309 2/22/21	I0359244	3/3/2021	150.97
		3946 KWH	027304 2/22/21	I0359245	3/3/2021	523.69
		1938 KWH	83717 2/22/21	I0359246	3/3/2021	199.20
		2274 KWH	09908 2/22/21	I0359247	3/3/2021	261.73
		941 KWH	92209 2/26/21	I0359944	3/17/2021	101.34
		2146 KWH	27304 3/22/21	I0360473	3/31/2021	349.43
		787 KWH	27309 3/24/21	I0360474	3/31/2021	139.69
		778 KWH	327304 3/22/21	I0360475	3/31/2021	86.90
		1447 KWH	09908 3/22/21	I0360476	3/31/2021	176.21
		12 KWH	59907 3/15/21	I0360478	3/31/2021	13.38
		10 KWH	69508 3/15/21	I0360479	3/31/2021	13.19
		315 KWH	32204 3/5/21	I0360518	3/31/2021	38.38
		1260 KWH	83717 3/22/21	I0360519	3/31/2021	147.22
Total for	AMERICAN ELECTRIC POWER					2,325.73
	WHITE OAK CITY OF WATER DEPARTMENT					
		400 GAL	70000 2/6/21	I0359259	3/3/2021	37.88
		4000 GAL	70000 3/6/21	I0360515	3/31/2021	37.88

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	WHITE OAK CITY OF WATER DEPARTMENT					75.76
Total for	R&B-Precinct 3					2,401.49
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		5109 KWH	35007 2/25/21	I0359724	3/11/2021	684.35
		1007 KWH	35008 2/24/21	I0359727	3/11/2021	110.01
Total for	AMERICAN ELECTRIC POWER					794.36
	CENTERPOINT ENERGY ENTEX					
		250300 CCF	22948 2/26/21	I0359735	3/11/2021	1,660.74
Total for	CENTERPOINT ENERGY ENTEX					1,660.74
	KILGORE CITY OF WATER DEPT					
		23900 USAGE	260001 2/22/21	I0359971	3/17/2021	295.97
		35300 GAL	264001 3/1/21	I0359972	3/17/2021	539.88
Total for	KILGORE CITY OF WATER DEPT					835.85
Total for	R&B-Precinct 4					3,290.95
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 2/12/21	I0359232	3/3/2021	39.38
		0 GAL	54302 3/12/21	I0360503	3/31/2021	39.38
Total for	LONGVIEW CITY OF WATER DEPT					78.76
	RUSK COUNTY ELECTRIC COOPERATIVE					
		5616 KWH	04200 3/5/21	I0359973	3/17/2021	543.67
		5148 KWH	40300 3/5/21	I0359974	3/17/2021	500.74
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					1,044.41
Total for	Records Management & Preservation					1,123.17
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		7440 KWH	77036 3/5/21	I0359937	3/17/2021	1,031.01
Total for	AMERICAN ELECTRIC POWER					1,031.01
	ATMOS ENERGY CORPORATION					
		186700 CCF	70317 2/11/21	I0359983	3/17/2021	1,235.18
		11300 CCF	70317 3/12/21	I0360489	3/31/2021	137.53
Total for	ATMOS ENERGY CORPORATION					1,372.71
	LONGVIEW CITY OF WATER DEPT					
		4700 GAL	70010 2/5/21	I0359231	3/3/2021	114.23
		2800 GAL	70010 3/4/21	I0360497	3/31/2021	101.68
Total for	LONGVIEW CITY OF WATER DEPT					215.91

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	Service Center Bldg					2,619.63
				Total		116,541.60