

**GREGG COUNTY
ENERGY REPORT
FOR 5/1/2021 THRU 5/31/2021**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	827 KWH		08903 4/29/21	I0362305	5/12/2021	94.48
	2391 KWH		86106 4/29/21	I0362306	5/12/2021	396.75
	13 KWH		86107 4/29/21	I0362307	5/12/2021	12.89
	4739 KWH		86109 4/29/21	I0362308	5/12/2021	470.78
	53 KWH		96107 4/29/21	I0362309	5/12/2021	16.91
	0 KWH		86102 4/29/21	I0362310	5/12/2021	11.59
	63,680 KWH		96105 4/29/21	I0362311	5/12/2021	4,968.14
	52 KWH		686109 4/29/21	I0362312	5/12/2021	16.80
	8 KWH		86107 4/30/21	I0362313	5/12/2021	12.39
	8480 KWH		86103 4/29/21	I0362314	5/12/2021	1,307.14
	110 KWH		26506 4/29/21	I0362315	5/12/2021	96.12
	30 KWH		486109 4/29/21	I0362316	5/12/2021	14.59
	0 KWH		96705 4/29/21	I0362317	5/12/2021	12.37
Total for	AMERICAN ELECTRIC POWER					7,430.95
	ATMOS ENERGY CORPORATION					
	4400 CCF		65249 5/7/21	I0362443	5/12/2021	92.00
	30300 CCF		65525 5/7/21	I0362715	5/20/2021	260.93
Total for	ATMOS ENERGY CORPORATION					352.93
	LONGVIEW CITY OF WATER DEPT					
	20200 GAL		14453 4/14/21	I0362036	5/5/2021	324.80
	20200 GAL		14453 4/14/21	I0362036	5/5/2021	324.80
	137000		25930 4/14/21	I0362037	5/5/2021	792.40
	137000		25930 4/14/21	I0362037	5/5/2021	792.40
	26800 GAL		74610 4/13/21	I0362042	5/5/2021	91.97
	26800 GAL		74610 4/13/21	I0362042	5/5/2021	91.97
	24000 GAL		74610 5/13/21	I0362963	5/26/2021	84.55
	22700 GAL		14610 5/12/21	I0362968	5/26/2021	334.80
	111800 GAL		14810 5/12/21	I0362970	5/26/2021	691.20
Total for	LONGVIEW CITY OF WATER DEPT					3,528.89
	RUSK COUNTY ELECTRIC COOPERATIVE					
	245 KWH		4271 5/10/21	I0362744	5/20/2021	250.31
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					250.31

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Airport-Administration						11,563.08
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 4/20/21	I0362058	5/5/2021	11.59
	1670 KWH		17303 4/20/21	I0362059	5/5/2021	251.08
Total for	AMERICAN ELECTRIC POWER					262.67
	LONGVIEW CITY OF WATER DEPT					
	1200 GAL		40010 4/29/21	I0362326	5/12/2021	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for Community Service Restitution						346.67
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	330 KWH		83400 5/7/21	I0362706	5/20/2021	37.86
	285200 KWH		87002 5/4/21	I0362708	5/20/2021	21,615.48
	1026 KWH		73402 5/10/21	I0362712	5/20/2021	271.29
Total for	AMERICAN ELECTRIC POWER					21,924.63
	LONGVIEW CITY OF WATER DEPT					
	1145100 GAL		05010 4/13/21	I0362034	5/5/2021	7,845.62
	1145100 GAL		05010 4/13/21	I0362034	5/5/2021	7,845.62
	234400 GAL		72010 5/5/21	I0362738	5/20/2021	699.86
	870500 GAL		05010 5/12/21	I0362965	5/26/2021	6,033.26
Total for	LONGVIEW CITY OF WATER DEPT					22,424.36
Total for Courthouse Building						44,348.99
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	35100 CCF		66695 5/7/21	I0362954	5/26/2021	292.23
Total for	ATMOS ENERGY CORPORATION					292.23
	LONGVIEW CITY OF WATER DEPT					
	65200 GAL		90010 4/13/21	I0362039	5/5/2021	378.80
	65200 GAL		90010 4/13/21	I0362039	5/5/2021	378.80
	39500 GAL		90010 5/13/21	I0362962	5/26/2021	276.00
Total for	LONGVIEW CITY OF WATER DEPT					1,033.60
	RUSK COUNTY ELECTRIC COOPERATIVE					
	1291 KWH		23100 4/14/21	I0362043	5/5/2021	187.15
	1291 KWH		23100 4/14/21	I0362043	5/5/2021	187.15
	1219 KWH		23100 5/18/21	I0362971	5/26/2021	176.12
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					550.42

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Elderville Community Building						1,876.25
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		493 KWH	96404 5/6/21	I0362440	5/12/2021	203.23
		68 KWH	97105 5/6/21	I0362441	5/12/2021	8.73
Total for	AMERICAN ELECTRIC POWER					211.96
Total for Gladewater Commerce Street Bldg						211.96
Greggton Building						
	AMERICAN ELECTRIC POWER					
		5224 KWH	74205 5/13/21	I0362868	5/27/2021	653.20
Total for	AMERICAN ELECTRIC POWER					653.20
	ATMOS ENERGY CORPORATION					
		6400 CCF	27138 4/29/21	I0362714	5/20/2021	111.78
Total for	ATMOS ENERGY CORPORATION					111.78
	LONGVIEW CITY OF WATER DEPT					
		4900 GAL	10010 4/19/21	I0362033	5/5/2021	83.65
		4900 GAL	10010 4/19/21	I0362033	5/5/2021	83.65
Total for	LONGVIEW CITY OF WATER DEPT					167.30
Total for Greggton Building						932.28
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		2028 KWH	42205 4/28/21	I0362021	5/5/2021	207.91
		2028 KWH	42205 4/28/21	I0362021	5/5/2021	207.91
		2028 KWH	42205 4/28/21	I0362021	5/5/2021	207.91
		3 KWH	52204 4/27/21	I0362022	5/5/2021	23.47
		3 KWH	52204 4/27/21	I0362022	5/5/2021	23.47
		3 KWH	52204 4/27/21	I0362022	5/5/2021	23.47
		193 KWH	42216 4/28/21	I0362026	5/5/2021	41.86
		193 KWH	42216 4/28/21	I0362026	5/5/2021	41.86
		193 KWH	42216 4/28/21	I0362026	5/5/2021	41.86
Total for	AMERICAN ELECTRIC POWER					819.72
	ATMOS ENERGY CORPORATION					
		300 CCF	28665 5/3/21	I0362321	5/12/2021	65.25
Total for	ATMOS ENERGY CORPORATION					65.25
	LIBERTY CITY WATER SUPPLY CORP.					
		600 GAL	358 5/14/21	I0362959	5/26/2021	144.60
Total for	LIBERTY CITY WATER SUPPLY CORP.					144.60

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	Hugh Camp Memorial Park					1,029.57
Jail Building						
	AMERICAN ELECTRIC POWER					
		188400 KWH	83402 5/10/21	I0362711	5/20/2021	13,658.92
Total for	AMERICAN ELECTRIC POWER					13,658.92
	ATMOS ENERGY CORPORATION					
		580500 CCF	03453 5/13/21	I0362955	5/26/2021	3,972.26
Total for	ATMOS ENERGY CORPORATION					3,972.26
	LONGVIEW CITY OF WATER DEPT					
		1325500 GAL	15551 4/13/21	I0362035	5/5/2021	9,036.26
		1325500 GAL	15551 4/13/21	I0362035	5/5/2021	9,036.26
		1134400 GAL	11010 5/12/21	I0362966	5/26/2021	7,774.99
Total for	LONGVIEW CITY OF WATER DEPT					25,847.51
Total for	Jail Building					43,478.69
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		2002 KWH	13707 5/12/21	I0362865	5/27/2021	243.45
Total for	AMERICAN ELECTRIC POWER					243.45
	CENTERPOINT ENERGY ENTEX					
		300 CCF	25932 5/4/21	I0362446	5/12/2021	39.33
Total for	CENTERPOINT ENERGY ENTEX					39.33
Total for	Judson Community Building					282.78
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		12800 KWH	77000 5/4/21	I0362438	5/12/2021	1,289.43
Total for	AMERICAN ELECTRIC POWER					1,289.43
	LONGVIEW CITY OF WATER DEPT					
		42500 GAL	60010 5/6/21	I0362736	5/20/2021	363.71
Total for	LONGVIEW CITY OF WATER DEPT					363.71
Total for	Juvenile Probation					1,653.14
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		1920 KWH	43404 5/7/21	I0362707	5/20/2021	457.37
Total for	AMERICAN ELECTRIC POWER					457.37
	CENTERPOINT ENERGY ENTEX					
		6400 CCF	74680 4/27/21	I0362322	5/12/2021	78.09
Total for	CENTERPOINT ENERGY ENTEX					78.09

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	KILGORE CITY OF WATER DEPT					
		2100 GAL	204000 5/4/21	I0362727	5/20/2021	49.17
Total for	KILGORE CITY OF WATER DEPT					49.17
Total for	Kilgore Office & Community Building					584.63
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 4/27/21	I0362023	5/5/2021	73.21
		709 KWH	42209 4/27/21	I0362023	5/5/2021	73.21
		709 KWH	42209 4/27/21	I0362023	5/5/2021	73.21
Total for	AMERICAN ELECTRIC POWER					219.63
Total for	Liberty City Office/Community Bldg					219.63
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		5120 KWH	87008 5/4/21	I0362442	5/12/2021	962.98
Total for	AMERICAN ELECTRIC POWER					962.98
	ATMOS ENERGY CORPORATION					
		3200 CCF	71730 5/17/21	I0362864	5/27/2021	91.77
Total for	ATMOS ENERGY CORPORATION					91.77
	LONGVIEW CITY OF WATER DEPT					
		3300 GAL	00011 5/6/21	I0362734	5/20/2021	31.49
Total for	LONGVIEW CITY OF WATER DEPT					31.49
Total for	Longview Community Center					1,086.24
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2268 KWH	26100 5/3/21	I0362304	5/12/2021	399.23
Total for	AMERICAN ELECTRIC POWER					399.23
	LONGVIEW CITY OF WATER DEPT					
		800 GAL	25210 4/13/21	I0362327	5/12/2021	38.65
		3400 GAL	25210 5/13/21	I0362961	5/26/2021	51.76
Total for	LONGVIEW CITY OF WATER DEPT					90.41
Total for	Longview Eastman Road Building					489.64
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		21200 KWH	87003 3/31/21-	I0362060	5/5/2021	1,657.96
		21200 KWH	87003 3/31/21-	I0362060	5/5/2021	1,657.96
		21200 KWH	87003 3/31/21-	I0362060	5/5/2021	1,657.96
		645 KWH	97506 5/4/21	I0362303	5/12/2021	143.25

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1164 KWH	87003 4/30/21	I0362318	5/12/2021	133.24
		83 KWH	87003 5/4/21	I0362439	5/12/2021	106.22
		10000 KWH	087003 4/30/21	I0362709	5/20/2021	975.79
Total for	AMERICAN ELECTRIC POWER					6,332.38
	CENTERPOINT ENERGY ENTEX					
		13500 CCF	69004 5/7/21	I0362717	5/20/2021	119.21
Total for	CENTERPOINT ENERGY ENTEX					119.21
	KILGORE CITY OF WATER DEPT					
		110000 SEWER	300500	I0362837	5/27/2021	1,232.98
Total for	KILGORE CITY OF WATER DEPT					1,232.98
	LIBERTY CITY WATER SUPPLY CORP.					
		3600 GAL	3613 5/13/21	I0362957	5/26/2021	37.60
		14200 GAL	1954 5/13/21	I0362958	5/26/2021	81.40
		25400 GAL	1955 5/13/21	I0362960	5/26/2021	287.20
Total for	LIBERTY CITY WATER SUPPLY CORP.					406.20
Total for	M. A. Smith Criminal Justice Center					8,090.77
Olivia R. Hilburn Community Bldg	WEST GREGG WATER SUPPLY CORPORATIO					
		0 GAL	206 4/19/21	I0362044	5/5/2021	16.00
		0 GAL	206 4/19/21	I0362044	5/5/2021	16.00
Total for	WEST GREGG WATER SUPPLY CORPORATION					32.00
Total for	Olivia R. Hilburn Community Bldg					32.00
Purchasing Surplus Storage Building	CENTERPOINT ENERGY ENTEX					
		900 CCF	96594 5/4/21	I0362445	5/12/2021	40.70
Total for	CENTERPOINT ENERGY ENTEX					40.70
	TRYON ROAD WATER SUPPLY CORP.					
		6300 GAL	1750 5/14/21	I0362753	5/20/2021	63.68
Total for	TRYON ROAD WATER SUPPLY CORP.					63.68
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		8276 KWH	13001 5/5/21	I0362751	5/20/2021	943.20
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					943.20
Total for	Purchasing Surplus Storage Building					1,047.58
R&B-Precinct 1	CENTERPOINT ENERGY ENTEX					
		1200 CCF	96237 5/4/21	I0362444	5/12/2021	42.58
Total for	CENTERPOINT ENERGY ENTEX					42.58

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	TRYON ROAD WATER SUPPLY CORP.					
		9700 GAL	609 5/14/21	I0362754	5/20/2021	105.53
Total for	TRYON ROAD WATER SUPPLY CORP.					105.53
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		590 usage	35001 5/3/21	I0362392	5/12/2021	81.36
		8276 KWH	13001 5/5/21	I0362751	5/20/2021	943.20
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,024.56
Total for	R&B-Precinct 1					1,172.67

R&B-Precinct 3

	AMERICAN ELECTRIC POWER					
		941 KWH	92209 4/28/21	I0362020	5/5/2021	101.34
		941 KWH	92209 4/28/21	I0362020	5/5/2021	101.34
		941 KWH	92209 4/28/21	I0362020	5/5/2021	101.34
		1604 KWH	27304 4/22/21	I0362027	5/5/2021	158.22
		1604 KWH	27304 4/22/21	I0362027	5/5/2021	158.22
		1604 KWH	27304 4/22/21	I0362027	5/5/2021	158.22
		1021 KWH	09908 4/22/21	I0362028	5/5/2021	124.05
		1021 KWH	09908 4/22/21	I0362028	5/5/2021	124.05
		1021 KWH	09908 4/22/21	I0362028	5/5/2021	124.05
		932 KWH	27309 4/22/21	I0362029	5/5/2021	146.65
		932 KWH	27309 4/22/21	I0362029	5/5/2021	146.65
		932 KWH	27309 4/22/21	I0362029	5/5/2021	146.65
		995 KWH	327304 4/22/21	I0362030	5/5/2021	107.92
		995 KWH	327304 4/22/21	I0362030	5/5/2021	107.92
		995 KWH	327304 4/22/21	I0362030	5/5/2021	107.92
		1551 KWH	83717 4/22/21	I0362031	5/5/2021	161.73
		1551 KWH	83717 4/22/21	I0362031	5/5/2021	161.73
		1551 KWH	83717 4/22/21	I0362031	5/5/2021	161.73
		315 KWH	32204 5/5/21	I0362752	5/20/2021	39.46
		12 KWH	59907 5/13/21	I0362866	5/27/2021	12.79
		10 KWH	69508 5/13/21	I0362867	5/27/2021	12.59
		1127 KWH	83717 5/20/21	I0362949	5/26/2021	151.82
		686 KWH	09908 5/20/21	I0362950	5/26/2021	85.36
		1445 KWH	27304 5/20/21	I0362951	5/26/2021	253.84
		1069 KWH	27309 5/20/21	I0362952	5/26/2021	156.87
		1040 KWH	327304 5/20/21	I0362953	5/26/2021	115.82
Total for	AMERICAN ELECTRIC POWER					3,228.28

WHITE OAK CITY OF WATER DEPARTMENT

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		4000 GAL	70000 4/6/21	I0362328	5/12/2021	37.88
Total for	WHITE OAK CITY OF WATER DEPARTMENT					37.88
Total for	R&B-Precinct 3					3,266.16
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		4631 KWH	35007 4/27/21	I0362024	5/5/2021	650.77
		4631 KWH	35007 4/27/21	I0362024	5/5/2021	650.77
		4631 KWH	35007 4/27/21	I0362024	5/5/2021	650.77
		1071 KWH	35008 4/23/21	I0362025	5/5/2021	116.27
		1071 KWH	35008 4/23/21	I0362025	5/5/2021	116.27
		1071 KWH	35008 4/23/21	I0362025	5/5/2021	116.27
Total for	AMERICAN ELECTRIC POWER					2,301.12
	CENTERPOINT ENERGY ENTEX					
		32400 CCF	22948 4/27/21	I0362323	5/12/2021	246.82
Total for	CENTERPOINT ENERGY ENTEX					246.82
	KILGORE CITY OF WATER DEPT					
		1900 GAL	260001 4/23/21	I0362728	5/20/2021	47.11
		4200 GAL	264001 4/26/21	I0362730	5/20/2021	178.60
Total for	KILGORE CITY OF WATER DEPT					225.71
Total for	R&B-Precinct 4					2,773.65
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	73010 4/13/21	I0362041	5/5/2021	39.38
		100 GAL	73010 4/13/21	I0362041	5/5/2021	39.38
		0 GAL	73010 5/13/21	I0362964	5/26/2021	39.38
Total for	LONGVIEW CITY OF WATER DEPT					118.14
	RUSK COUNTY ELECTRIC COOPERATIVE					
		3260 KWH	40300 5/10/21	I0362740	5/20/2021	393.35
		2709 KWH	04200 5/10/21	I0362742	5/20/2021	331.68
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					725.03
Total for	Records Management & Preservation					843.17
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		9680 KWH	77036 5/4/21	I0362437	5/12/2021	1,137.12
Total for	AMERICAN ELECTRIC POWER					1,137.12
	LONGVIEW CITY OF WATER DEPT					
		4900 GAL	70010 5/6/21	I0362733	5/20/2021	115.55

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Total for	LONGVIEW CITY OF WATER DEPT					115.55
Total for	Service Center Bldg					1,252.67
					Total	126,582.22