

**GREGG COUNTY  
ENERGY REPORT  
FOR 6/1/2021 THRU 6/30/2021**

<b>ORGANIZATION</b>	<b>VENDOR NAME</b>	<b>COMMODITY DESC</b>	<b>VENDOR INV NUMBER</b>	<b>INVOICE NUMBER</b>	<b>PAYMENT DUE DATE</b>	<b>AMOUNT</b>
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	212 KWH		96705 6/1/21	I0363563	6/10/2021	35.05
	10960 KWH		86103 6/1/21	I0363564	6/10/2021	1,450.79
	33 KWH		86109 6/1/21	I0363565	6/10/2021	14.89
	73 KWH		26506 6/1/21	I0363566	6/10/2021	92.38
	969 KWH		08903 6/1/21	I0363839	6/16/2021	108.69
	2389 KWH		86106 6/1/21	I0363840	6/16/2021	387.70
	14 KWH		86107 6/1/21	I0363841	6/16/2021	13.00
	52 KWH		96107 6/1/21	I0363842	6/16/2021	16.80
	6042 KWH		086109 6/1/21	I0363843	6/16/2021	548.87
	94720 KWH		96105 6/1/21	I0363844	6/16/2021	6,823.08
	0 KWH		86102 6/1/21	I0363845	6/16/2021	11.59
	58 KWH		686109 6/1/21	I0363846	6/16/2021	17.41
	9 KWH		486107 6/1/21	I0363847	6/16/2021	12.50
Total for	AMERICAN ELECTRIC POWER					<b>9,532.75</b>
	ATMOS ENERGY CORPORATION					
	2500 CCF		65249 6/8/21	I0363860	6/16/2021	80.35
	195300 CCF		65525 6/10/21	I0363875	6/16/2021	1,395.33
Total for	ATMOS ENERGY CORPORATION					<b>1,475.68</b>
	LONGVIEW CITY OF WATER DEPT					
	24100 GAL		74610 6/11/21	I0364305	6/29/2021	84.82
Total for	LONGVIEW CITY OF WATER DEPT					<b>84.82</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	199 KWH		4271 6/8/21	I0363867	6/16/2021	240.05
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>240.05</b>
Total for	Airport-Administration					<b>11,333.30</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1409 KWH		17303 5/18/21	I0363876	6/16/2021	250.02
	0 KWH		17307 5/19/21	I0363877	6/16/2021	11.59
Total for	AMERICAN ELECTRIC POWER					<b>261.61</b>
	LONGVIEW CITY OF WATER DEPT					
	1100 gal		40010 5/27/21	I0364217	6/22/2021	84.00

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Total for	LONGVIEW CITY OF WATER DEPT					<b>84.00</b>
Total for	Community Service Restitution					<b>345.61</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	330 KWH		83400 6/8/21	I0363853	6/16/2021	37.85
	306800 KWH		87002 6/4/21	I0363858	6/16/2021	22,930.90
	1593 KWH		73402 6/8/21	I0364054	6/22/2021	292.04
Total for	AMERICAN ELECTRIC POWER					<b>23,260.79</b>
	ATMOS ENERGY CORPORATION					
	379200 CCF		28768 5/13/21	I0364309	6/29/2021	2,619.17
	420800 CCF		28768 6/14/21	I0364310	6/29/2021	3,030.71
Total for	ATMOS ENERGY CORPORATION					<b>5,649.88</b>
	LONGVIEW CITY OF WATER DEPT					
	221000 gal		72010 6/3/21	I0364060	6/22/2021	664.35
Total for	LONGVIEW CITY OF WATER DEPT					<b>664.35</b>
Total for	Courthouse Building					<b>29,575.02</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	200 CCF		66695 6/10/21	I0364055	6/22/2021	64.66
Total for	ATMOS ENERGY CORPORATION					<b>64.66</b>
	LONGVIEW CITY OF WATER DEPT					
	10300 GAL		90010 6/11/21	I0364306	6/29/2021	159.20
Total for	LONGVIEW CITY OF WATER DEPT					<b>159.20</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	1526 KWH		23100 6/17/21	I0364228	6/22/2021	196.08
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>196.08</b>
Total for	Elderville Community Building					<b>419.94</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	68 KWH		97105 6/7/21	I0363857	6/16/2021	8.73
	196 KWH		96404 6/4/21	I0363859	6/16/2021	112.24
Total for	AMERICAN ELECTRIC POWER					<b>120.97</b>
Total for	Gladewater Commerce Street Bldg					<b>120.97</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
	7715 KWH		74205 6/14/21	I0364199	6/22/2021	830.25
Total for	AMERICAN ELECTRIC POWER					<b>830.25</b>

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	ATMOS ENERGY CORPORATION					
		4500 CCF	27138 5/27/21	I0363569	6/10/2021	212.30
Total for	ATMOS ENERGY CORPORATION					<b>212.30</b>
	LONGVIEW CITY OF WATER DEPT					
		4900 GAL	10010 5/19/21	I0363576	6/10/2021	83.76
Total for	LONGVIEW CITY OF WATER DEPT					<b>83.76</b>
Total for	Greggton Building					<b>1,126.31</b>
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Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		3 KWH	52204 5/26/21	I0363555	6/10/2021	23.48
		2093 KWH	42205 5/25/21	I0363556	6/10/2021	221.38
		474 KWH	42216 5/25/21	I0363557	6/10/2021	70.69
Total for	AMERICAN ELECTRIC POWER					<b>315.55</b>
	ATMOS ENERGY CORPORATION					
		1400 CCF	28665 6/1/21	I0363570	6/10/2021	72.85
Total for	ATMOS ENERGY CORPORATION					<b>72.85</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		900 GAL	358 6/14/21	I0364206	6/22/2021	145.65
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>145.65</b>
Total for	Hugh Camp Memorial Park					<b>534.05</b>
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Jail Building						
	AMERICAN ELECTRIC POWER					
		193440 KWH	83402 6/8/21	I0363855	6/16/2021	14,043.56
Total for	AMERICAN ELECTRIC POWER					<b>14,043.56</b>
	ATMOS ENERGY CORPORATION					
		303700 CCF	03453 6/14/21	I0364200	6/22/2021	2,206.88
Total for	ATMOS ENERGY CORPORATION					<b>2,206.88</b>
Total for	Jail Building					<b>16,250.44</b>
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Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1885 KWH	13707 6/11/21	I0364126	6/22/2021	207.23
Total for	AMERICAN ELECTRIC POWER					<b>207.23</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 6/3/21	I0363862	6/16/2021	37.34
Total for	CENTERPOINT ENERGY ENTEX					<b>37.34</b>
Total for	Judson Community Building					<b>244.57</b>

Juvenile Probation

<b>ORGANIZATION</b>	<b>VENDOR NAME</b>	<b>COMMODITY DESC</b>	<b>VENDOR INV NUMBER</b>	<b>INVOICE NUMBER</b>	<b>PAYMENT DUE DATE</b>	<b>AMOUNT</b>
	AMERICAN ELECTRIC POWER					
		19520 KWH	77000 6/8/21	I0363854	6/16/2021	1,722.01
Total for	AMERICAN ELECTRIC POWER					<b>1,722.01</b>
	LONGVIEW CITY OF WATER DEPT					
		33200 GAL	60010 6/4/21	I0364061	6/22/2021	302.32
Total for	LONGVIEW CITY OF WATER DEPT					<b>302.32</b>
Total for	Juvenile Probation					<b>2,024.33</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		3040 KWH	43404 6/8/21	I0363856	6/16/2021	499.31
Total for	AMERICAN ELECTRIC POWER					<b>499.31</b>
	CENTERPOINT ENERGY ENTEX					
		400 CCF	74680 5/27/21	I0363575	6/10/2021	39.15
Total for	CENTERPOINT ENERGY ENTEX					<b>39.15</b>
	KILGORE CITY OF WATER DEPT					
		8200 gal	204000 6/10/21	I0364059	6/22/2021	96.32
Total for	KILGORE CITY OF WATER DEPT					<b>96.32</b>
Total for	Kilgore Office & Community Building					<b>634.78</b>
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 5/26/21	I0363559	6/10/2021	75.64
Total for	AMERICAN ELECTRIC POWER					<b>75.64</b>
Total for	Liberty City Office/Community Bldg					<b>75.64</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		5360 KWH	87008 6/3/21	I0363849	6/16/2021	967.33
Total for	AMERICAN ELECTRIC POWER					<b>967.33</b>
	ATMOS ENERGY CORPORATION					
		1600 CCF	71730 6/14/21	I0364201	6/22/2021	81.53
Total for	ATMOS ENERGY CORPORATION					<b>81.53</b>
	LONGVIEW CITY OF WATER DEPT					
		2700 GAL	00011 6/4/21	I0364063	6/22/2021	27.53
Total for	LONGVIEW CITY OF WATER DEPT					<b>27.53</b>
Total for	Longview Community Center					<b>1,076.39</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2077 KWH	26100 6/2/21	I0363851	6/16/2021	254.97

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Total for	AMERICAN ELECTRIC POWER					<b>254.97</b>
	LONGVIEW CITY OF WATER DEPT					
	1000 GAL		25210 6/10/21	I0364308	6/29/2021	38.65
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.65</b>
Total for	Longview Eastman Road Building					<b>293.62</b>
<b>M. A. Smith Criminal Justice Center</b>						
	AMERICAN ELECTRIC POWER					
	1164 KWH		87003 6/1/21	I0363561	6/10/2021	133.21
	98 KWH		87003 6/2/21	I0363562	6/10/2021	106.99
	16600 KWH		087003 6/1/21	I0363848	6/16/2021	1,300.27
	316 KWH		97506 6/2/21	I0363850	6/16/2021	93.61
Total for	AMERICAN ELECTRIC POWER					<b>1,634.08</b>
	CENTERPOINT ENERGY ENTEX					
	17500 CCF		69004 6/9/21	I0364202	6/22/2021	144.13
Total for	CENTERPOINT ENERGY ENTEX					<b>144.13</b>
	KILGORE CITY OF WATER DEPT					
	401000 GAL SEWER ONLY		300500 6/10/21	I0364056	6/22/2021	479.78
Total for	KILGORE CITY OF WATER DEPT					<b>479.78</b>
	LIBERTY CITY WATER SUPPLY CORP.					
	1000 GAL		3613 6/14/21	I0364203	6/22/2021	28.50
	42100 GAL		1955 6/14/21	I0364204	6/22/2021	379.05
	5100 GAL		1954 6/14/21	I0364205	6/22/2021	42.90
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>450.45</b>
Total for	M. A. Smith Criminal Justice Center					<b>2,708.44</b>
<b>Purchasing Surplus Storage Building</b>						
	CENTERPOINT ENERGY ENTEX					
	700 CCF		96294 6/3/21	I0363861	6/16/2021	39.46
Total for	CENTERPOINT ENERGY ENTEX					<b>39.46</b>
	TRYON ROAD WATER SUPPLY CORP.					
	6600 GAL		1750 6/15/21	I0364207	6/22/2021	65.46
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>65.46</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	7665 KWH		13001 6/3/21	I0363865	6/16/2021	886.59
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>886.59</b>
Total for	Purchasing Surplus Storage Building					<b>991.51</b>
<b>R&amp;B-Precinct 1</b>						
	CENTERPOINT ENERGY ENTEX					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		100 CCF	96237 6/3/21	I0363863	6/16/2021	35.72
Total for	CENTERPOINT ENERGY ENTEX					<b>35.72</b>
		TRYON ROAD WATER SUPPLY CORP.				
		11600 GAL	609 6/15/21	I0364208	6/22/2021	116.76
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>116.76</b>
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		1584 USAGE	35001 6/1/21	I0363578	6/10/2021	170.83
		7665 KWH	13001 6/3/21	I0363865	6/16/2021	886.59
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,057.42</b>
Total for	R&B-Precinct 1					<b>1,209.90</b>
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R&B-Precinct 3						
		AMERICAN ELECTRIC POWER				
		941 KWH	92209 5/27/21	I0363579	6/10/2021	104.56
		315 KWH	32204 6/4/21	I0363874	6/16/2021	39.46
		12 KWH	59907 6/14/21	I0364197	6/22/2021	12.79
		10 KWH	69508 6/14/21	I0364198	6/22/2021	12.59
Total for	AMERICAN ELECTRIC POWER					<b>169.40</b>
		WHITE OAK CITY OF WATER DEPARTMENT				
		9000 GAL	70000 5/6/21	I0363577	6/10/2021	75.78
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>75.78</b>
Total for	R&B-Precinct 3					<b>245.18</b>
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R&B-Precinct 4						
		AMERICAN ELECTRIC POWER				
		4822 KWH	35007 5/26/21	I0363558	6/10/2021	675.81
		1272 KWH	35008 5/25/21	I0363560	6/10/2021	140.27
Total for	AMERICAN ELECTRIC POWER					<b>816.08</b>
		CENTERPOINT ENERGY ENTEX				
		11100 CCF	22948 5/27/21	I0363574	6/10/2021	108.59
Total for	CENTERPOINT ENERGY ENTEX					<b>108.59</b>
		KILGORE CITY OF WATER DEPT				
		900 GAL	264001 6/10/21	I0364057	6/22/2021	211.91
		1900 gal	260001 6/10/21	I0364058	6/22/2021	47.11
Total for	KILGORE CITY OF WATER DEPT					<b>259.02</b>
Total for	R&B-Precinct 4					<b>1,183.69</b>
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Records Management & Preservation						
		LONGVIEW CITY OF WATER DEPT				
		0 GAL	73010 6/11/21	I0364307	6/29/2021	39.38

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Total for	LONGVIEW CITY OF WATER DEPT					<b>39.38</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	3853 KWH		40300 6/8/21	I0363868	6/16/2021	425.03
	1426 KWH		04200 6/8/21	I0363869	6/16/2021	175.25
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>600.28</b>
Total for	Records Management & Preservation					<b>639.66</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	11600 KWH		77036 6/3/21	I0363852	6/16/2021	1,205.26
Total for	AMERICAN ELECTRIC POWER					<b>1,205.26</b>
	LONGVIEW CITY OF WATER DEPT					
	6400 GAL		70010 6/4/21	I0364062	6/22/2021	125.44
Total for	LONGVIEW CITY OF WATER DEPT					<b>125.44</b>
Total for	Service Center Bldg					<b>1,330.70</b>
					Total	<b>72,364.05</b>