

**GREGG COUNTY
ENERGY REPORT
FOR 7/1/2021 THRU 7/31/2021**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	8 KWH		86107 6/30/21	I0365174	7/15/2021	12.39
	49 KWH		86109 6/30/21	I0365175	7/15/2021	16.49
	90080 KWH		96105 6/30/21	I0365176	7/15/2021	6,682.60
	0 KWH		86102 6/30/21	I0365177	7/15/2021	11.59
	6457 KWH		086109 6/30/21	I0365178	7/15/2021	591.62
	13 KWH		486107 6/30/21	I0365179	7/15/2021	12.89
	46 KWH		96107 6/30/21	I0365180	7/15/2021	16.19
	3242 KWH		86106 6/30/21	I0365181	7/15/2021	417.00
	844 KWH		08903 6/30/21	I0365182	7/15/2021	96.44
	29 KWH		486109 6/30/21	I0365183	7/15/2021	14.50
	6960 KWH		86103 6/30/21	I0365184	7/15/2021	1,228.98
	58 KWH		26506 6/30/21	I0365185	7/15/2021	90.89
	297 KWH		96705 6/30/21	I0365186	7/15/2021	44.17
Total for	AMERICAN ELECTRIC POWER					9,235.75
	ATMOS ENERGY CORPORATION					
	2400 CCF		65249 7/9/21	I0365210	7/15/2021	80.15
	36500 CCF		65525 7/9/21	I0365561	7/22/2021	319.71
Total for	ATMOS ENERGY CORPORATION					399.86
	LONGVIEW CITY OF WATER DEPT					
	125000 gal		14810 6/10/21	I0364776	7/7/2021	744.00
	108800 gal		14610 6/10/21	I0364783	7/7/2021	679.20
Total for	LONGVIEW CITY OF WATER DEPT					1,423.20
	RUSK COUNTY ELECTRIC COOPERATIVE					
	192 KWH		4271 7/7/21	I0365201	7/15/2021	241.43
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					241.43
Total for	Airport-Administration					11,300.24
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1718 KWH		17303 6/17/21	I0364785	7/7/2021	241.72
	0 KWH		17307 6/18/21	I0364786	7/7/2021	11.59
	0 KWH		17307 7/20/21	I0365885	7/29/2021	11.59
	2604 KWH		17303 7/20/21	I0365886	7/29/2021	288.11

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					553.01
	LONGVIEW CITY OF WATER DEPT					
	1300 gal		40010 6/28/21	I0365213	7/19/2021	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					637.01
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	330 KWH		83400 7/8/21	I0365207	7/15/2021	37.85
	380800 KWH		87002 7/7/21	I0365209	7/15/2021	28,013.43
	6847 KWH		73402 7/9/21	I0365559	7/22/2021	536.93
Total for	AMERICAN ELECTRIC POWER					28,588.21
	ATMOS ENERGY CORPORATION					
	277700 CCF		28768 7/19/21	I0365847	7/29/2021	2,083.85
Total for	ATMOS ENERGY CORPORATION					2,083.85
	LONGVIEW CITY OF WATER DEPT					
	917400 GAL		05010 6/10/21	I0364777	7/7/2021	6,342.79
	275500 GAL		72010 7/2/21	I0365579	7/22/2021	808.78
Total for	LONGVIEW CITY OF WATER DEPT					7,151.57
Total for	Courthouse Building					37,823.63
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	0 CCF		66695 7/9/21	I0365562	7/22/2021	63.29
Total for	ATMOS ENERGY CORPORATION					63.29
	RUSK COUNTY ELECTRIC COOPERATIVE					
	2606 KWH		23100 7/15/21	I0365581	7/22/2021	315.90
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					315.90
Total for	Elderville Community Building					379.19
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	246 KWH		96404 7/7/21	I0365189	7/15/2021	114.85
	68 KWH		97105 7/7/21	I0365191	7/15/2021	8.73
Total for	AMERICAN ELECTRIC POWER					123.58
Total for	Gladewater Commerce Street Bldg					123.58
Greggton Building						
	AMERICAN ELECTRIC POWER					
	9326 KWH		74205 7/16/21	I0365824	7/29/2021	839.16
Total for	AMERICAN ELECTRIC POWER					839.16

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		13500 GAL	10010 6/17/21	I0364775	7/7/2021	140.83
Total for	LONGVIEW CITY OF WATER DEPT					140.83
Total for	Greggton Building					979.99
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Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		1362 KWH	42216 6/25/21	I0364770	7/7/2021	159.67
		2 KWH	52204 6/25/21	I0364771	7/7/2021	23.37
		3285 KWH	42205 6/25/21	I0364784	7/7/2021	340.81
Total for	AMERICAN ELECTRIC POWER					523.85
	ATMOS ENERGY CORPORATION					
		100 CCF	28665 7/1/21	I0365197	7/15/2021	63.99
Total for	ATMOS ENERGY CORPORATION					63.99
	LIBERTY CITY WATER SUPPLY CORP.					
		500 GAL	358 7/14/21	I0365572	7/22/2021	144.25
Total for	LIBERTY CITY WATER SUPPLY CORP.					144.25
Total for	Hugh Camp Memorial Park					732.09
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Jail Building						
	AMERICAN ELECTRIC POWER					
		245400 KWH	83402 7/9/21	I0365560	7/22/2021	17,253.61
Total for	AMERICAN ELECTRIC POWER					17,253.61
	ATMOS ENERGY CORPORATION					
		130100 CCF	03453 7/19/21	I0365846	7/29/2021	1,013.62
Total for	ATMOS ENERGY CORPORATION					1,013.62
	LONGVIEW CITY OF WATER DEPT					
		1238900 GAL	11010 6/10/21	I0364778	7/7/2021	8,464.70
Total for	LONGVIEW CITY OF WATER DEPT					8,464.70
Total for	Jail Building					26,731.93
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Judson Community Building						
	AMERICAN ELECTRIC POWER					
		4855 KWH	13707 7/13/21	I0365558	7/22/2021	531.20
Total for	AMERICAN ELECTRIC POWER					531.20
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 7/6/21	I0365563	7/22/2021	41.48
Total for	CENTERPOINT ENERGY ENTEX					41.48
Total for	Judson Community Building					572.68

Juvenile Probation

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		23520 KWH	77000 7/7/21	I0365190	7/15/2021	1,980.39
Total for	AMERICAN ELECTRIC POWER					1,980.39
	LONGVIEW CITY OF WATER DEPT					
		30300 GAL	60010 7/6/21	I0365578	7/22/2021	283.19
Total for	LONGVIEW CITY OF WATER DEPT					283.19
Total for	Juvenile Probation					2,263.58
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		6480 KWH	43404 7/8/21	I0365208	7/15/2021	626.17
Total for	AMERICAN ELECTRIC POWER					626.17
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 6/28/21	I0365199	7/15/2021	40.61
Total for	CENTERPOINT ENERGY ENTEX					40.61
	KILGORE CITY OF WATER DEPT					
		1300 GAL	204000 6/30/21	I0365565	7/22/2021	40.96
Total for	KILGORE CITY OF WATER DEPT					40.96
Total for	Kilgore Office & Community Building					707.74
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 6/25/21	I0364769	7/7/2021	75.61
Total for	AMERICAN ELECTRIC POWER					75.61
Total for	Liberty City Office/Community Bldg					75.61
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		19520 KWH	87008 7/6/21	I0365192	7/15/2021	1,790.33
Total for	AMERICAN ELECTRIC POWER					1,790.33
	ATMOS ENERGY CORPORATION					
		3200 CCF	71730 7/19/21	I0365848	7/29/2021	93.46
Total for	ATMOS ENERGY CORPORATION					93.46
	LONGVIEW CITY OF WATER DEPT					
		3300 GAL	00011 7/6/21	I0365577	7/22/2021	31.49
Total for	LONGVIEW CITY OF WATER DEPT					31.49
Total for	Longview Community Center					1,915.28
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		3057 KWH	26100 7/1/21	I0365173	7/15/2021	360.22

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					360.22
Total for	Longview Eastman Road Building					360.22
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 6/30/21	I0364766	7/7/2021	133.21
		100 KWH	87003 7/2/21	I0365171	7/15/2021	107.10
		2038 KWH	97506 7/2/21	I0365172	7/15/2021	230.40
		21200 KWH	087003 6/30/21	I0365193	7/15/2021	1,620.18
Total for	AMERICAN ELECTRIC POWER					2,090.89
	CENTERPOINT ENERGY ENTEX					
		14700 CCF	69004 7/13/21	I0365852	7/29/2021	130.56
Total for	CENTERPOINT ENERGY ENTEX					130.56
	KILGORE CITY OF WATER DEPT					
		61000 SEWER ONLY	300500 7/31/21	I0365566	7/22/2021	705.74
Total for	KILGORE CITY OF WATER DEPT					705.74
	LIBERTY CITY WATER SUPPLY CORP.					
		74600 GAL	1955 7/14/21	I0365569	7/22/2021	557.80
		1100 GAL	3613 7/14/21	I0365570	7/22/2021	28.85
		5300 GAL	1954 7/14/21	I0365571	7/22/2021	43.70
Total for	LIBERTY CITY WATER SUPPLY CORP.					630.35
Total for	M. A. Smith Criminal Justice Center					3,557.54
Purchasing Surplus Storage Building						
	TRYON ROAD WATER SUPPLY CORP.					
		3200 GAL	1750 7/17/21	I0365574	7/22/2021	46.28
Total for	TRYON ROAD WATER SUPPLY CORP.					46.28
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		12231 USAGE	13001 7/6/21	I0365582	7/22/2021	1,313.77
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,313.77
Total for	Purchasing Surplus Storage Building					1,360.05
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		800 CCF	96294 7/6/21	I0365564	7/22/2021	43.97
		0 CCF	96237 7/6/21	I0365584	7/22/2021	38.99
Total for	CENTERPOINT ENERGY ENTEX					82.96
	TRYON ROAD WATER SUPPLY CORP.					
		47700 GAL	609 7/17/21	I0365573	7/22/2021	382.32
Total for	TRYON ROAD WATER SUPPLY CORP.					382.32

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	2817 USAGE		35001 7/1/21	I0365204	7/15/2021	272.97
	12231 USAGE		13001 7/6/21	I0365582	7/22/2021	1,313.77
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,586.74
Total for	R&B-Precinct 1					2,052.02
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
	2348 KWH		27304 6/22/21	I0364762	7/7/2021	344.31
	1245 KWH		327304 6/22/21	I0364763	7/7/2021	136.35
	1551 KWH		27309 6/22/21	I0364764	7/7/2021	181.63
	941 KWH		92209 6/28/21	I0364768	7/7/2021	104.55
	945 KWH		83717 6/22/21	I0365187	7/15/2021	106.28
	1419 KWH		09908 6/22/21	I0365188	7/15/2021	163.40
	12 KWH		59907 7/13/21	I0365556	7/22/2021	12.79
	10 KWH		69508 7/13/21	I0365557	7/22/2021	12.59
	315 KWH		32204 7/6/21	I0365583	7/22/2021	39.46
Total for	AMERICAN ELECTRIC POWER					1,101.36
	WHITE OAK CITY OF WATER DEPARTMENT					
	7000 gal		70000 6/6/21	I0364782	7/7/2021	60.02
	10000 GAL		70000 7/6/21	I0365866	7/29/2021	83.66
Total for	WHITE OAK CITY OF WATER DEPARTMENT					143.68
Total for	R&B-Precinct 3					1,245.04
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
	1199 KWH		35008 6/24/21	I0364765	7/7/2021	132.90
	7265 KWH		35007 6/28/21	I0364767	7/7/2021	939.93
Total for	AMERICAN ELECTRIC POWER					1,072.83
	CENTERPOINT ENERGY ENTEX					
	3900 CCF		22948 6/28/21	I0365198	7/15/2021	65.93
Total for	CENTERPOINT ENERGY ENTEX					65.93
	KILGORE CITY OF WATER DEPT					
	1100 GAL		264001 6/28/21	I0365567	7/22/2021	213.97
	2200 GAL		260001 6/25/21	I0365568	7/22/2021	50.19
Total for	KILGORE CITY OF WATER DEPT					264.16
Total for	R&B-Precinct 4					1,402.92
Records Management & Preservation						
	RUSK COUNTY ELECTRIC COOPERATIVE					
	5077 KWH		40300 7/7/21	I0365202	7/15/2021	571.02

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1472 KWH	04200 7/7/21	I0365203	7/15/2021	185.80
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					756.82
Total for	Records Management & Preservation					756.82
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		21360 KWH	77036 7/6/21	I0365194	7/15/2021	1,885.08
Total for	AMERICAN ELECTRIC POWER					1,885.08
	LONGVIEW CITY OF WATER DEPT					
		33700 GAL	70010 7/6/21	I0365576	7/22/2021	305.63
Total for	LONGVIEW CITY OF WATER DEPT					305.63
Total for	Service Center Bldg					2,190.71
					Total	97,167.87