

**GREGG COUNTY
ENERGY REPORT
FOR 8/1/2021 THRU 8/31/2021**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	34 KWH		86109 8/2/21	I0366434	8/10/2021	14.84
	8400 KWH		86103 8/2/21	I0366435	8/10/2021	1,280.99
	70 KWH		26506 8/2/21	I0366436	8/10/2021	88.45
	335 KWH		96705 8/2/21	I0366442	8/10/2021	46.67
	9 KWH		86107 8/2/21	I0366445	8/10/2021	12.46
	54 KWH		686109 8/2/21	I0366446	8/10/2021	16.78
	0 KWH		86102 8/2/21	I0366447	8/10/2021	11.59
	95840 KWH		96105 8/2/21	I0366448	8/10/2021	6,420.64
	3819 KWH		86106 8/2/21	I0366449	8/10/2021	420.80
	48 KWH		96107 8/2/21	I0366450	8/10/2021	16.19
	26 KWH		486107 8/2/21	I0366451	8/10/2021	14.08
	7140 KWH		086109 8/2/21	I0366452	8/10/2021	583.15
	962 KWH		08903 8/2/21	I0366453	8/10/2021	103.87
Total for	AMERICAN ELECTRIC POWER					9,030.51
	ATMOS ENERGY CORPORATION					
	2400 CCF		65249 8/9/21	I0366729	8/18/2021	81.12
	52300 CCF		65525 8/9/21	I0366733	8/18/2021	451.79
Total for	ATMOS ENERGY CORPORATION					532.91
	LONGVIEW CITY OF WATER DEPT					
	31100 GAL		74610 7/13/21-	I0365990	8/3/2021	103.37
	29000		14610 7/12/21-	I0365991	8/3/2021	360.00
Total for	LONGVIEW CITY OF WATER DEPT					463.37
	RUSK COUNTY ELECTRIC COOPERATIVE					
	193 KWH		4271 8/6/21	I0366764	8/18/2021	239.35
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					239.35
Total for	Airport-Administration					10,266.14
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	2,352 KWH		17303 8/17/21	I0367013	8/30/2021	262.55
	0 KWH		17307 8/18/21	I0367014	8/30/2021	11.59
Total for	AMERICAN ELECTRIC POWER					274.14
	LONGVIEW CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1600 GAL	40010 7/29/21	I0366771	8/23/2021	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					358.14
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		332000 KWH	87002 8/5/21	I0366721	8/18/2021	23,854.80
		330 KWH	83400 8/6/21	I0366723	8/18/2021	36.43
		9,637 KWH	73402 8/10/21	I0366998	8/30/2021	717.12
Total for	AMERICAN ELECTRIC POWER					24,608.35
	ATMOS ENERGY CORPORATION					
		209100 CCF	28768 8/13/21	I0367003	8/30/2021	1,694.45
Total for	ATMOS ENERGY CORPORATION					1,694.45
	LONGVIEW CITY OF WATER DEPT					
		1204100 GAL	05010 7/12/21-	I0365992	8/3/2021	8,235.02
		392000 GAL	72010 8/5/21	I0367006	8/30/2021	1,117.50
Total for	LONGVIEW CITY OF WATER DEPT					9,352.52
Total for	Courthouse Building					35,655.32
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		0 CCF	66695 8/9/21	I0366735	8/18/2021	63.29
Total for	ATMOS ENERGY CORPORATION					63.29
	LONGVIEW CITY OF WATER DEPT					
		5400 gal	90010 7/13/21-	I0365987	8/3/2021	139.60
Total for	LONGVIEW CITY OF WATER DEPT					139.60
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2570 KWH	23100 8/13/21	I0367009	8/30/2021	301.49
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					301.49
Total for	Elderville Community Building					504.38
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 8/5/21	I0366727	8/18/2021	8.43
		225 KWH	96404 8/5/21	I0366728	8/18/2021	112.78
Total for	AMERICAN ELECTRIC POWER					121.21
Total for	Gladewater Commerce Street Bldg					121.21
Greggton Building						
	AMERICAN ELECTRIC POWER					
		9,611 KWH	74205 8/16/21	I0367015	8/30/2021	829.89

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					829.89
	ATMOS ENERGY CORPORATION					
	3600 CCF		27138 7/29/21	I0366731	8/18/2021	78.78
Total for	ATMOS ENERGY CORPORATION					78.78
Total for	Greggton Building					908.67
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Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	1057 KWH		42216 7/26/21	I0365996	8/3/2021	129.11
	3 KWH		52204 7/27/21	I0366001	8/3/2021	23.48
	3047 KWH		42205 7/26/21	I0366002	8/3/2021	316.94
Total for	AMERICAN ELECTRIC POWER					469.53
	ATMOS ENERGY CORPORATION					
	4700 CCF		28665 8/2/21	I0367000	8/30/2021	98.20
Total for	ATMOS ENERGY CORPORATION					98.20
	LIBERTY CITY WATER SUPPLY CORP.					
	400 GAL, SEWAGE		358 8/13/21	I0367019	8/30/2021	143.90
Total for	LIBERTY CITY WATER SUPPLY CORP.					143.90
Total for	Hugh Camp Memorial Park					711.63
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Jail Building						
	AMERICAN ELECTRIC POWER					
	233160 KWH		83402 8/10/21	I0366720	8/18/2021	15,698.32
Total for	AMERICAN ELECTRIC POWER					15,698.32
	ATMOS ENERGY CORPORATION					
	233700 CCF		03453 8/13/21	I0367002	8/30/2021	1,885.45
Total for	ATMOS ENERGY CORPORATION					1,885.45
	LONGVIEW CITY OF WATER DEPT					
	1315100 GAL		11010 7/12/21-	I0365995	8/3/2021	8,967.62
Total for	LONGVIEW CITY OF WATER DEPT					8,967.62
Total for	Jail Building					26,551.39
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Judson Community Building						
	AMERICAN ELECTRIC POWER					
	4,924 KWH		13707 8/12/21	I0366999	8/30/2021	503.42
Total for	AMERICAN ELECTRIC POWER					503.42
	CENTERPOINT ENERGY ENTEX					
	0 CCF		25932 8/4/21	I0366739	8/18/2021	41.48
Total for	CENTERPOINT ENERGY ENTEX					41.48
Total for	Judson Community Building					544.90

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Juvenile Probation	AMERICAN ELECTRIC POWER					
	23440 KWH		77000 8/5/21	I0366725	8/18/2021	1,898.09
Total for	AMERICAN ELECTRIC POWER					1,898.09
	LONGVIEW CITY OF WATER DEPT					
	124100 GAL		60010 8/6/21	I0367010	8/30/2021	902.27
Total for	LONGVIEW CITY OF WATER DEPT					902.27
Total for	Juvenile Probation					2,800.36
Kilgore Office & Community Building	AMERICAN ELECTRIC POWER					
	7920 KWH		43404 8/6/21	I0366722	8/18/2021	689.10
Total for	AMERICAN ELECTRIC POWER					689.10
	CENTERPOINT ENERGY ENTEX					
	0 CCF		74680 7/30/21	I0366455	8/10/2021	40.61
Total for	CENTERPOINT ENERGY ENTEX					40.61
	KILGORE CITY OF WATER DEPT					
	1100 GAL		204000 7/27/21	I0366756	8/18/2021	38.92
Total for	KILGORE CITY OF WATER DEPT					38.92
Total for	Kilgore Office & Community Building					768.63
Liberty City Office/Community Bldg	AMERICAN ELECTRIC POWER					
	709 KWH		42209 7/27/21	I0365999	8/3/2021	75.61
Total for	AMERICAN ELECTRIC POWER					75.61
Total for	Liberty City Office/Community Bldg					75.61
Longview Community Center	AMERICAN ELECTRIC POWER					
	12640 KWH		87008 8/4/21	I0366440	8/10/2021	1,350.45
Total for	AMERICAN ELECTRIC POWER					1,350.45
	ATMOS ENERGY CORPORATION					
	2200 CCF		71730 8/13/21	I0367001	8/30/2021	88.16
Total for	ATMOS ENERGY CORPORATION					88.16
	LONGVIEW CITY OF WATER DEPT					
	4000 GAL		09810 7/6/21	I0365993	8/3/2021	31.55
	5100 GAL		10010 7/19/21	I0365994	8/3/2021	85.21
	16400 GAL		09810 8/6/21	I0367005	8/30/2021	64.41
	1300 GAL		00011 8/6/21	I0367007	8/30/2021	22.90
Total for	LONGVIEW CITY OF WATER DEPT					204.07

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	Longview Community Center					1,642.68
	Longview Eastman Road Building					
	AMERICAN ELECTRIC POWER					
		3647 KWH	26100 8/3/21	I0366441	8/10/2021	403.62
Total for	AMERICAN ELECTRIC POWER					403.62
	LONGVIEW CITY OF WATER DEPT					
		1900 GAL	25210 7/13/21-	I0365988	8/3/2021	38.65
Total for	LONGVIEW CITY OF WATER DEPT					38.65
Total for	Longview Eastman Road Building					442.27
	M. A. Smith Criminal Justice Center					
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 7/30/21	I0366437	8/10/2021	128.21
		21200 KWH	087003 7/30/21	I0366439	8/10/2021	1,529.26
		2551 KWH	97506 8/3/21	I0366443	8/10/2021	273.60
		102 KWH	87003 8/3/21	I0366444	8/10/2021	106.76
Total for	AMERICAN ELECTRIC POWER					2,037.83
	CENTERPOINT ENERGY ENTEX					
		2400 CCF	69004 8/12/21	I0367004	8/30/2021	53.94
Total for	CENTERPOINT ENERGY ENTEX					53.94
	KILGORE CITY OF WATER DEPT					
		79000 GAL	300500 7/27/21	I0366755	8/18/2021	899.42
Total for	KILGORE CITY OF WATER DEPT					899.42
	LIBERTY CITY WATER SUPPLY CORP.					
		800 GAL	3613 8/12/21	I0367016	8/30/2021	27.80
		1,100 GAL	1955 8/12/21	I0367017	8/30/2021	178.85
		1,200 GAL	1954 8/12/21	I0367018	8/30/2021	29.20
Total for	LIBERTY CITY WATER SUPPLY CORP.					235.85
Total for	M. A. Smith Criminal Justice Center					3,227.04
	Olivia R. Hilburn Community Bldg					
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		3277 USAGE	35001 8/2/21	I0366458	8/10/2021	312.75
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					312.75
Total for	Olivia R. Hilburn Community Bldg					312.75
	Purchasing Surplus Storage Building					
	CENTERPOINT ENERGY ENTEX					
		700 CCF	96294 8/4/21	I0366748	8/18/2021	43.35
Total for	CENTERPOINT ENERGY ENTEX					43.35

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	TRYON ROAD WATER SUPPLY CORP.					
		400 GAL	1750 8/19/21	I0367020	8/30/2021	31.16
Total for	TRYON ROAD WATER SUPPLY CORP.					31.16
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		12354 USAGE	13001 8/4/21	I0366765	8/18/2021	1,279.19
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,279.19
Total for	Purchasing Surplus Storage Building					1,353.70
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 8/4/21	I0366751	8/18/2021	38.99
Total for	CENTERPOINT ENERGY ENTEX					38.99
	TRYON ROAD WATER SUPPLY CORP.					
		59,400 GAL	609 8/18/21	I0367021	8/30/2021	487.03
Total for	TRYON ROAD WATER SUPPLY CORP.					487.03
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		12354 USAGE	13001 8/4/21	I0366765	8/18/2021	1,279.19
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,279.19
Total for	R&B-Precinct 1					1,805.21
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		1931 KWH	09908 7/22/21	I0366003	8/3/2021	225.61
		1655 KWH	27309 7/22/21	I0366004	8/3/2021	186.97
		927 KWH	27304 7/22/21	I0366005	8/3/2021	104.49
		3170 KWH	027304 7/22/21	I0366006	8/3/2021	426.70
		941 KWH	92209 7/28/21	I0366433	8/10/2021	104.55
		315 KWH	32204 8/4/21	I0366769	8/18/2021	38.11
		10 KWH	69508 8/11/21	I0366996	8/30/2021	12.55
		11 KWH	59907 8/11/21	I0366997	8/30/2021	12.64
Total for	AMERICAN ELECTRIC POWER					1,111.62
Total for	R&B-Precinct 3					1,111.62
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		7370 KWH	35007 7/27/21	I0365998	8/3/2021	960.78
		1314 KWH	35008 7/27/21	I0366000	8/3/2021	144.50
Total for	AMERICAN ELECTRIC POWER					1,105.28
	CENTERPOINT ENERGY ENTEX					
		1800 CCF	22948 7/30/21	I0366454	8/10/2021	52.30

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					52.30
	KILGORE CITY OF WATER DEPT					
	2000 GAL		260001 7/26/21	I0366753	8/18/2021	48.14
	1000 GAL		264001 9/1/21	I0366758	8/18/2021	212.94
Total for	KILGORE CITY OF WATER DEPT					261.08
Total for	R&B-Precinct 4					1,418.66
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		73010 7/13/21-	I0365989	8/3/2021	39.38
Total for	LONGVIEW CITY OF WATER DEPT					39.38
	RUSK COUNTY ELECTRIC COOPERATIVE					
	5614 KWH		40300 8/6/21	I0366762	8/18/2021	605.40
	1610 KWH		04200 8/6/21	I0366763	8/18/2021	193.95
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					799.35
Total for	Records Management & Preservation					838.73
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	21120 KWH		77036 8/4/21	I0366438	8/10/2021	1,741.14
Total for	AMERICAN ELECTRIC POWER					1,741.14
	LONGVIEW CITY OF WATER DEPT					
	35100 GAL		70010 8/6/21	I0367008	8/30/2021	314.87
Total for	LONGVIEW CITY OF WATER DEPT					314.87
Total for	Service Center Bldg					2,056.01
Total						93,475.05