

**GREGG COUNTY  
ENERGY REPORT  
FOR 9/1/2021 THRU 9/30/2021**

<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					
	28 KWH		86109 8/30/21	I0367619	9/13/2021	14.28
	7680 KWH		86103 8/30/21	I0367620	9/13/2021	1,206.30
	285 KWH		96705 8/30/21	I0367621	9/13/2021	41.54
	62 KWH		26506 8/30/21	I0367622	9/13/2021	87.68
	7 KWH		86107 8/30/21	I0367623	9/13/2021	12.25
	45 KWH		686109 8/30/21	I0367624	9/13/2021	15.90
	31 KWH		486107 8/30/21	I0367625	9/13/2021	14.56
	80000 KWH		96105 8/30/21	I0367626	9/13/2021	5,642.26
	5813 KWH		086109 8/30/21	I0367627	9/13/2021	521.71
	4044 KWH		86106 8/30/21	I0367628	9/13/2021	428.55
	41 KWH		96107 8/30/21	I0367629	9/13/2021	15.51
	0 KWH		86102 8/30/21	I0367630	9/13/2021	11.59
	814 KWH		08903 8/30/21	I0367631	9/13/2021	89.68
Total for	AMERICAN ELECTRIC POWER					<b>8,101.81</b>
	ATMOS ENERGY CORPORATION					
	2300 CCF		65249 9/9/21	I0368073	9/16/2021	84.67
	72300 CCF		65525 9/9/21	I0368355	9/23/2021	604.59
Total for	ATMOS ENERGY CORPORATION					<b>689.26</b>
	LONGVIEW CITY OF WATER DEPT					
	29100 GAL		74610 8/13/21	I0367402	9/2/2021	98.07
	19100 GAL		14610 8/12/21	I0367403	9/2/2021	320.40
	371800 GAL		14810 8/12/21	I0367405	9/2/2021	1,731.20
	29200 GAL		74610 9/13/21	I0368717	9/30/2021	98.33
	84700 GAL		14610 9/13/21	I0368718	9/30/2021	582.80
	419500 gal		14810 9/13/21	I0368747	9/30/2021	1,922.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>4,752.80</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	180 KWH		4271 9/3/21	I0368084	9/16/2021	239.78
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>239.78</b>
Total for	Airport-Administration					<b>13,783.65</b>

Community Service Restitution

AMERICAN ELECTRIC POWER

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2495 KWH	17303 9/17/21	I0368786	9/30/2021	269.44
		0 KWH	17307 9/17/21	I0368787	9/30/2021	11.59
Total for	AMERICAN ELECTRIC POWER					<b>281.03</b>
		LONGVIEW CITY OF WATER DEPT				
		1600 gal	40010 8/27/21	I0368489	9/24/2021	84.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>84.00</b>
Total for	Community Service Restitution					<b>365.03</b>
Courthouse Building						
		AMERICAN ELECTRIC POWER				
		329600 KWH	87002 9/1/21	I0368068	9/16/2021	23,791.43
		330 KWH	83400 9/7/21	I0368072	9/16/2021	36.43
		9978 KWH	73402 9/8/21	I0368353	9/23/2021	723.31
Total for	AMERICAN ELECTRIC POWER					<b>24,551.17</b>
		ATMOS ENERGY CORPORATION				
		299500 CCF	28768 9/16/21	I0368358	9/23/2021	2,400.32
Total for	ATMOS ENERGY CORPORATION					<b>2,400.32</b>
		LONGVIEW CITY OF WATER DEPT				
		1286700 GAL	05010 8/12/21	I0367397	9/2/2021	8,780.18
		193900 gal	72010 9/2/21	I0368368	9/23/2021	592.54
		1422300	05010 9/13/21	I0368720	9/30/2021	9,675.14
Total for	LONGVIEW CITY OF WATER DEPT					<b>19,047.86</b>
Total for	Courthouse Building					<b>45,999.35</b>
Elderville Community Building						
		ATMOS ENERGY CORPORATION				
		0 CCF	66695 9/9/21	I0368354	9/23/2021	67.59
Total for	ATMOS ENERGY CORPORATION					<b>67.59</b>
		LONGVIEW CITY OF WATER DEPT				
		800 GAL	90010 8/13/21	I0367399	9/2/2021	126.00
		400 GAL	90010 9/13/21	I0368769	9/30/2021	126.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>252.00</b>
		RUSK COUNTY ELECTRIC COOPERATIVE				
		1984 KWH	23100 9/13/21	I0368409	9/23/2021	242.19
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>242.19</b>
Total for	Elderville Community Building					<b>561.78</b>
Gladewater Commerce Street Bldg						
		AMERICAN ELECTRIC POWER				
		68 KWH	97105 9/3/21	I0368069	9/16/2021	8.45

<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>
		225 KWH	96404 9/3/21	I0368070	9/16/2021	112.83
Total for	AMERICAN ELECTRIC POWER					<b>121.28</b>
Total for	Gladewater Commerce Street Bldg					<b>121.28</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
		8668 KWH	74205 9/14/21	I0368349	9/23/2021	780.48
Total for	AMERICAN ELECTRIC POWER					<b>780.48</b>
	ATMOS ENERGY CORPORATION					
		4900 CCF	27138 8/25/21	I0367395	9/2/2021	109.11
Total for	ATMOS ENERGY CORPORATION					<b>109.11</b>
	LONGVIEW CITY OF WATER DEPT					
		5100 GAL	10010 8/19/21	I0367636	9/13/2021	85.37
		4700 GAL	10010 9/17/21	I0368793	9/30/2021	82.71
Total for	LONGVIEW CITY OF WATER DEPT					<b>168.08</b>
Total for	Greggton Building					<b>1,057.67</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		1331 KWH	42216 8/24/21	I0367384	9/2/2021	150.87
		3001 KWH	42205 8/24/21	I0367386	9/2/2021	299.46
		3 KWH	52204 8/24/21	I0367388	9/2/2021	23.47
		6 KWH	52204 9/23/21	I0368791	9/30/2021	23.75
Total for	AMERICAN ELECTRIC POWER					<b>497.55</b>
	ATMOS ENERGY CORPORATION					
		0 CCF	28665 8/15/21	I0368792	9/30/2021	63.29
Total for	ATMOS ENERGY CORPORATION					<b>63.29</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		600 GAL	358 9/14/21	I0368713	9/30/2021	144.60
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>144.60</b>
Total for	Hugh Camp Memorial Park					<b>705.44</b>
Jail Building						
	AMERICAN ELECTRIC POWER					
		210720 KWH	83402 9/8/21	I0368346	9/23/2021	14,533.93
Total for	AMERICAN ELECTRIC POWER					<b>14,533.93</b>
	ATMOS ENERGY CORPORATION					
		258100 CCF	03453 9/16/21	I0368357	9/23/2021	2,078.95
Total for	ATMOS ENERGY CORPORATION					<b>2,078.95</b>
	LONGVIEW CITY OF WATER DEPT					

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		1320900 GAL	11010 8/12/21	I0367398	9/2/2021	9,005.90
Total for	LONGVIEW CITY OF WATER DEPT					<b>9,005.90</b>
Total for	Jail Building					<b>25,618.78</b>
Judson Community Building						
	AMERICAN ELECTRIC POWER	4708 KWH	13707 9/10/21	I0368350	9/23/2021	478.60
Total for	AMERICAN ELECTRIC POWER					<b>478.60</b>
	CENTERPOINT ENERGY ENTEX	0 CCF	25932 9/3/21	I0368076	9/16/2021	41.48
Total for	CENTERPOINT ENERGY ENTEX					<b>41.48</b>
Total for	Judson Community Building					<b>520.08</b>
Juvenile Probation						
	AMERICAN ELECTRIC POWER	23520 KWH	77000 9/1/21	I0368066	9/16/2021	1,926.40
Total for	AMERICAN ELECTRIC POWER					<b>1,926.40</b>
	LONGVIEW CITY OF WATER DEPT	376064 gal	60010 9/3/21	I0368344	9/23/2021	2,559.44
		28936 GAL	60010 9/3/21-	I0368380	9/23/2021	196.76
Total for	LONGVIEW CITY OF WATER DEPT					<b>2,756.20</b>
Total for	Juvenile Probation					<b>4,682.60</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER	8160 KWH	43404 9/7/21	I0368071	9/16/2021	697.53
Total for	AMERICAN ELECTRIC POWER					<b>697.53</b>
	CENTERPOINT ENERGY ENTEX	0 CCF	74680 8/27/21	I0368077	9/16/2021	40.61
Total for	CENTERPOINT ENERGY ENTEX					<b>40.61</b>
	KILGORE CITY OF WATER DEPT	1300 GAL	204000 9/1/21	I0368360	9/23/2021	40.96
Total for	KILGORE CITY OF WATER DEPT					<b>40.96</b>
Total for	Kilgore Office & Community Building					<b>779.10</b>
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER	709 KWH	42209 8/25/21	I0367383	9/2/2021	72.57
		709 KWH	42209 9/24/21	I0368790	9/30/2021	72.57
Total for	AMERICAN ELECTRIC POWER					<b>145.14</b>
Total for	Liberty City Office/Community Bldg					<b>145.14</b>

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Longview Community Center						
	AMERICAN ELECTRIC POWER	7760 KWH	87008 9/1/21	I0368064	9/16/2021	993.44
Total for	AMERICAN ELECTRIC POWER					<b>993.44</b>
	ATMOS ENERGY CORPORATION	2000 CCF	71730 9/16/21	I0368356	9/23/2021	90.97
Total for	ATMOS ENERGY CORPORATION					<b>90.97</b>
	LONGVIEW CITY OF WATER DEPT	14700 gal	09810 9/3/21	I0368365	9/23/2021	59.91
		300 gal	00011 9/3/21	I0368367	9/23/2021	22.90
Total for	LONGVIEW CITY OF WATER DEPT					<b>82.81</b>
Total for	Longview Community Center					<b>1,167.22</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER	3303 KWH	26100 8/31/21	I0367640	9/13/2021	370.77
Total for	AMERICAN ELECTRIC POWER					<b>370.77</b>
	LONGVIEW CITY OF WATER DEPT	1000 GAL	25210 8/13/21	I0367400	9/2/2021	38.65
		1500 GAL	25210 9/13/21	I0368716	9/30/2021	38.65
Total for	LONGVIEW CITY OF WATER DEPT					<b>77.30</b>
Total for	Longview Eastman Road Building					<b>448.07</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER	2295 KWH	97506 9/1/21	I0367617	9/13/2021	247.39
		85 KWH	87003 9/1/21	I0367618	9/13/2021	105.94
		1164 KWH	87003 8/30/21	I0367634	9/13/2021	128.21
		24000 KWH	087003 8/30/21	I0368065	9/16/2021	1,665.15
Total for	AMERICAN ELECTRIC POWER					<b>2,146.69</b>
	CENTERPOINT ENERGY ENTEX	10100 CCF	69004 9/10/21	I0368359	9/23/2021	105.15
Total for	CENTERPOINT ENERGY ENTEX					<b>105.15</b>
	KILGORE CITY OF WATER DEPT	3000 gal	300500 8/31/21	I0368364	9/23/2021	81.66
Total for	KILGORE CITY OF WATER DEPT					<b>81.66</b>
	LIBERTY CITY WATER SUPPLY CORP.	29800 GAL	1955 9/14/19	I0368710	9/30/2021	311.40
		800 GAL	3613 9/14/21	I0368711	9/30/2021	27.80
		3000 GAL	1954 9/14/21	I0368712	9/30/2021	35.50

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Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>374.70</b>
Total for	M. A. Smith Criminal Justice Center					<b>2,708.20</b>
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Olivia R. Hilburn Community Bldg	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	2559 USAGE		35001 8/26/21	I0367637	9/13/2021	251.77
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>251.77</b>
Total for	Olivia R. Hilburn Community Bldg					<b>251.77</b>
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Purchasing Surplus Storage Building	CENTERPOINT ENERGY ENTEX					
	700 CCF		96294 9/3/21	I0368075	9/16/2021	43.57
Total for	CENTERPOINT ENERGY ENTEX					<b>43.57</b>
	TRYON ROAD WATER SUPPLY CORP.					
	100 gal		1750 9/16/21	I0368744	9/30/2021	29.54
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>29.54</b>
Total for	Purchasing Surplus Storage Building					<b>73.11</b>
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R&B-Precinct 1	CENTERPOINT ENERGY ENTEX					
	0 CCF		96237 9/3/21	I0368074	9/16/2021	38.99
Total for	CENTERPOINT ENERGY ENTEX					<b>38.99</b>
	TRYON ROAD WATER SUPPLY CORP.					
	51000 gal		609 9/16/21	I0368369	9/23/2021	411.85
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>411.85</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	12738 KWH		13001 9/3/21	I0368085	9/16/2021	1,316.41
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,316.41</b>
Total for	R&B-Precinct 1					<b>1,767.25</b>
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R&B-Precinct 3	AMERICAN ELECTRIC POWER					
	941 KWH		92209 8/26/21	I0367382	9/2/2021	100.51
	2114 KWH		09908 8/20/21	I0367389	9/2/2021	227.78
	723 KWH		83717 8/20/21	I0367390	9/2/2021	179.12
	1467 KWH		27309 8/23/21	I0367392	9/2/2021	171.02
	3276 KWH		27304 8/20/21	I0367393	9/2/2021	419.66
	990 KWH		327304 8/20/21	I0367394	9/2/2021	106.56
	315 kwh		32204 9/2/21	I0368088	9/16/2021	38.11
	13 KWH		59907 9/10/21	I0368351	9/23/2021	12.87
	9 KWH		69508 9/10/21	I0368352	9/23/2021	12.49

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		790 KWH	83717 9/21/21	I0368702	9/30/2021	87.36
		2152 KWH	09908 9/21/21	I0368703	9/30/2021	231.65
		1416 KWH	27309 9/21/21	I0368705	9/30/2021	168.62
		3353 KWH	27304 9/21/21	I0368707	9/30/2021	427.04
		1158 KWH	027304 9/21/21	I0368708	9/30/2021	122.67
Total for	AMERICAN ELECTRIC POWER					<b>2,305.46</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
		13000 GAL	70000 8/6/21	I0367404	9/2/2021	109.55
		13000 GAL	70000 9/6/21	I0368794	9/30/2021	109.55
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>219.10</b>
Total for	R&B-Precinct 3					<b>2,524.56</b>
R&B-Precinct 4	AMERICAN ELECTRIC POWER					
		1082 KWH	35008 8/24/21	I0367385	9/2/2021	116.39
		7478 KWH	35007 8/25/21	I0367391	9/2/2021	942.41
		1170 KWH	35008 9/24/21	I0368788	9/30/2021	124.94
		7445 KWH	35007 9/24/21	I0368789	9/30/2021	932.40
Total for	AMERICAN ELECTRIC POWER					<b>2,116.14</b>
	CENTERPOINT ENERGY ENTEX					
		1300 CCF	22948 8/27/21	I0368078	9/16/2021	49.48
Total for	CENTERPOINT ENERGY ENTEX					<b>49.48</b>
	KILGORE CITY OF WATER DEPT					
		2500 gal	260001 8/29/21	I0368362	9/23/2021	53.27
		1200 gal	264001 9/2/21	I0368363	9/23/2021	214.99
Total for	KILGORE CITY OF WATER DEPT					<b>268.26</b>
Total for	R&B-Precinct 4					<b>2,433.88</b>
Records Management & Preservation	LONGVIEW CITY OF WATER DEPT					
		100 GAL	73010 8/13/21	I0367401	9/2/2021	39.38
		0 GAL	73010 9/10/21	I0368714	9/30/2021	39.38
Total for	LONGVIEW CITY OF WATER DEPT					<b>78.76</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		5308 KWH	40300 9/3/21	I0368080	9/16/2021	592.23
		1616 KWH	04200 9/3/21	I0368083	9/16/2021	200.13
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>792.36</b>
Total for	Records Management & Preservation					<b>871.12</b>

Service Center Bldg

<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					
		20720 KWH	77036 9/1/21	I0368067	9/16/2021	1,844.26
Total for	AMERICAN ELECTRIC POWER					<b>1,844.26</b>
	LONGVIEW CITY OF WATER DEPT					
		21900 gal	70010 9/3/21	I0368366	9/23/2021	227.75
Total for	LONGVIEW CITY OF WATER DEPT					<b>227.75</b>
Total for	Service Center Bldg					<b>2,072.01</b>
					Total	<b>108,657.09</b>