

**GREGG COUNTY
ENERGY REPORT
FOR 10/1/2021 THRU 10/31/2021**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	72 KWH		26506 9/29/21	I0369249	10/11/2021	88.85
	298 KWH		96705 9/28/21	I0369250	10/11/2021	42.98
	8560 KWH		86103 9/28/21	I0369251	10/11/2021	1,239.56
	30 KWH		86109 9/28/21	I0369252	10/11/2021	14.46
	8 KWH		86107 9/28/21	I0369253	10/11/2021	12.36
	52 KWH		86109 9/28/21-	I0369254	10/11/2021	16.58
	0 KWH		86102 9/28/21	I0369255	10/11/2021	11.59
	71520 KWH		96105 9/28/21	I0369256	10/11/2021	5,161.46
	33 KWH		86107 9/28/21-	I0369257	10/11/2021	14.75
	30 KWH		96107 9/28/21	I0369258	10/11/2021	14.46
	5429 KWH		086109 9/28/21	I0369259	10/11/2021	494.46
	3431 KWH		86106 9/28/21	I0369260	10/11/2021	408.77
	841 KWH		08903 9/28/21	I0369261	10/11/2021	92.48
Total for	AMERICAN ELECTRIC POWER					7,612.76
	ATMOS ENERGY CORPORATION					
	2300 CCF		65249 10/8/21	I0369793	10/21/2021	87.97
	85500 CCF		65525 9/30/21	I0369925	10/21/2021	803.70
	35700 CCF		65525 10/8/21	I0369926	10/21/2021	338.38
Total for	ATMOS ENERGY CORPORATION					1,230.05
	RUSK COUNTY ELECTRIC COOPERATIVE					
	196 KWH		4271 10/4/21	I0369525	10/14/2021	241.98
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					241.98
Total for	Airport-Administration					9,084.79
Community Service Restitution						
	LONGVIEW CITY OF WATER DEPT					
	1500 GAL		40010 9/29/21	I0369460	10/18/2021	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					84.00
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	4548 KWH		73402 10/6/21	I0369508	10/14/2021	415.38
	330 KWH		83400 10/6/21	I0369513	10/14/2021	36.43

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		317600 KWH	87002 9/30/21	I0369527	10/14/2021	23,344.67
Total for	AMERICAN ELECTRIC POWER					23,796.48
	ATMOS ENERGY CORPORATION					
		120900 CCF	28768 9/30/21	I0369923	10/21/2021	1,161.03
		168900 CCF	28768 10/18/21	I0369924	10/21/2021	1,607.47
Total for	ATMOS ENERGY CORPORATION					2,768.50
	LONGVIEW CITY OF WATER DEPT					
		244188 GAL	72010 9/30/21	I0369798	10/21/2021	714.00
		43612 GAL	72010 10/5/21	I0369799	10/21/2021	127.37
Total for	LONGVIEW CITY OF WATER DEPT					841.37
Total for	Courthouse Building					27,406.35
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Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		0 CCF	66695 10/8/21	I0369794	10/21/2021	67.59
Total for	ATMOS ENERGY CORPORATION					67.59
Total for	Elderville Community Building					67.59
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Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		223 KWH	96404 10/7/21	I0369507	10/14/2021	112.68
		68 KWH	97105 10/5/21	I0369515	10/14/2021	8.43
Total for	AMERICAN ELECTRIC POWER					121.11
Total for	Gladewater Commerce Street Bldg					121.11
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Greggton Building						
	AMERICAN ELECTRIC POWER					
		3536 KWH	74205 9/30/21	I0369802	10/21/2021	366.40
		2863 KWH	74205 10/13/21	I0369803	10/21/2021	297.83
Total for	AMERICAN ELECTRIC POWER					664.23
	ATMOS ENERGY CORPORATION					
		5100 CCF	27138 9/28/21	I0369357	10/11/2021	115.03
Total for	ATMOS ENERGY CORPORATION					115.03
Total for	Greggton Building					779.26
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Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		1238 KWH	42216 9/27/21	I0369262	10/11/2021	141.94
		3088 KWH	42205 9/27/21	I0369264	10/11/2021	307.81
Total for	AMERICAN ELECTRIC POWER					449.75
Total for	Hugh Camp Memorial Park					449.75

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Jail Building						
	AMERICAN ELECTRIC POWER					
		149830 KWH	83402 9/30/21	I0369498	10/14/2021	10,940.87
		32570 KWH	83402 10/6/21	I0369537	10/14/2021	2,378.44
Total for	AMERICAN ELECTRIC POWER					13,319.31
	ATMOS ENERGY CORPORATION					
		123500 CCF	03453 9/30/21	I0369921	10/21/2021	1,180.14
		171200 CCF	03453 10/18/21	I0369922	10/21/2021	1,633.89
Total for	ATMOS ENERGY CORPORATION					2,814.03
	LONGVIEW CITY OF WATER DEPT					
		1347100 GAL	11010 9/13/21	I0368943	10/6/2021	9,178.82
Total for	LONGVIEW CITY OF WATER DEPT					9,178.82
Total for	Jail Building					25,312.16
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		3544 KWH	13707 10/8/21	I0369792	10/21/2021	364.32
Total for	AMERICAN ELECTRIC POWER					364.32
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 10/4/21	I0369521	10/14/2021	41.48
Total for	CENTERPOINT ENERGY ENTEX					41.48
Total for	Judson Community Building					405.80
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		21760 KWH	77000 10/1/21	I0369504	10/14/2021	1,760.24
Total for	AMERICAN ELECTRIC POWER					1,760.24
	LONGVIEW CITY OF WATER DEPT					
		107406 GAL	60010 9/30/21	I0369905	10/21/2021	779.22
		19894 GAL	60010 10/5/21	I0369906	10/21/2021	144.17
Total for	LONGVIEW CITY OF WATER DEPT					923.39
Total for	Juvenile Probation					2,683.63
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		2720 KWH	43404 10/6/21	I0369510	10/14/2021	388.23
Total for	AMERICAN ELECTRIC POWER					388.23
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 9/28/21	I0369266	10/11/2021	40.61
Total for	CENTERPOINT ENERGY ENTEX					40.61

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	KILGORE CITY OF WATER DEPT					
		1000 GAL	204000 9/30/21	I0369725	10/21/2021	37.89
Total for	KILGORE CITY OF WATER DEPT					37.89
Total for	Kilgore Office & Community Building					466.73
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		4640 KWH	87008 10/1/21	I0369493	10/14/2021	892.56
Total for	AMERICAN ELECTRIC POWER					892.56
	ATMOS ENERGY CORPORATION					
		2400 GAL	71730 10/18/21	I0369909	10/21/2021	97.74
Total for	ATMOS ENERGY CORPORATION					97.74
	LONGVIEW CITY OF WATER DEPT					
		200 GAL	00011 10/5/21	I0369796	10/21/2021	22.90
		15700 GAL	09810 10/5/21	I0369907	10/21/2021	62.56
Total for	LONGVIEW CITY OF WATER DEPT					85.46
Total for	Longview Community Center					1,075.76
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2956 KWH	26100 9/30/21	I0369248	10/11/2021	331.78
Total for	AMERICAN ELECTRIC POWER					331.78
Total for	Longview Eastman Road Building					331.78
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		58 KWH	87003 10/1/21	I0369246	10/11/2021	104.69
		1873 KWH	97506 10/1/21	I0369247	10/11/2021	204.17
		1164 KWH	87003 9/29/21	I0369263	10/11/2021	128.21
		19600 KWH	087003 9/29/21	I0369797	10/21/2021	1,447.81
Total for	AMERICAN ELECTRIC POWER					1,884.88
	CENTERPOINT ENERGY ENTEX					
		3800 CCF	69004 10/12/21	I0369903	10/21/2021	63.90
Total for	CENTERPOINT ENERGY ENTEX					63.90
	KILGORE CITY OF WATER DEPT					
		33000 GAL SEWER	300500 9/27/21	I0369728	10/21/2021	404.46
Total for	KILGORE CITY OF WATER DEPT					404.46
Total for	M. A. Smith Criminal Justice Center					2,353.24
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		800 CCF	96294 10/5/21	I0369519	10/14/2021	44.24
Total for	CENTERPOINT ENERGY ENTEX					44.24
		TRYON ROAD WATER SUPPLY CORP.				
		100 GAL	1750 10/15/21	I0369910	10/21/2021	29.54
Total for	TRYON ROAD WATER SUPPLY CORP.					29.54
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		9342 KWH	13001 093021	I0369927	10/21/2021	1,014.05
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,014.05
Total for	Purchasing Surplus Storage Building					1,087.83
R&B-Precinct 1						
		CENTERPOINT ENERGY ENTEX				
		0 CCF	96237 10/5/21	I0369517	10/14/2021	38.99
Total for	CENTERPOINT ENERGY ENTEX					38.99
		TRYON ROAD WATER SUPPLY CORP.				
		38800 GAL	609 10/15/21	I0369911	10/21/2021	304.58
Total for	TRYON ROAD WATER SUPPLY CORP.					304.58
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		9342 KWH	13001 093021	I0369927	10/21/2021	1,014.05
		1647 KWH	13001 10/5/21	I0369928	10/21/2021	176.17
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,190.22
Total for	R&B-Precinct 1					1,533.79
R&B-Precinct 3						
		AMERICAN ELECTRIC POWER				
		941 KWH	92209 9/27/21	I0369265	10/11/2021	100.51
		12 KWH	59907 10/12/21	I0369730	10/21/2021	12.74
		11 KWH	69508 10/12/21	I0369731	10/21/2021	12.64
		315 KWH	32204 10/4/21	I0369804	10/21/2021	38.11
Total for	AMERICAN ELECTRIC POWER					164.00
Total for	R&B-Precinct 3					164.00
R&B-Precinct 4						
		CENTERPOINT ENERGY ENTEX				
		1300 CCF	22948 9/28/21	I0369269	10/11/2021	49.48
Total for	CENTERPOINT ENERGY ENTEX					49.48
		KILGORE CITY OF WATER DEPT				
		2000 GAL	260001 9/25/21	I0369726	10/21/2021	48.14
		1700 GAL	264001 9/30/21	I0369729	10/21/2021	220.12
Total for	KILGORE CITY OF WATER DEPT					268.26

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	R&B-Precinct 4					317.74
Records Management & Preservation						
	RUSK COUNTY ELECTRIC COOPERATIVE					
	1225 KWH		04200 10/4/21	I0369506	10/14/2021	159.60
	3484 KWH		40300 10/4/21	I0369523	10/14/2021	401.35
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					560.95
Total for	Records Management & Preservation					560.95
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	17200 KWH		77036 10/1/21	I0369494	10/14/2021	1,528.24
Total for	AMERICAN ELECTRIC POWER					1,528.24
	ATMOS ENERGY CORPORATION					
	2600 CCF		70317 10/18/21	I0369908	10/21/2021	65.04
Total for	ATMOS ENERGY CORPORATION					65.04
	LONGVIEW CITY OF WATER DEPT					
	23900 GAL		70010 10/5/21	I0369795	10/21/2021	240.95
Total for	LONGVIEW CITY OF WATER DEPT					240.95
Total for	Service Center Bldg					1,834.23
					Total	76,120.49