

**GREGG COUNTY
ENERGY REPORT
FOR 11/1/2021 THRU 11/30/2021**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	74 KWH		26506 10/28/21	I0370442	11/8/2021	89.23
	32 KWH		86109 10/28/21	I0370443	11/8/2021	14.66
	307 KWH		96705 10/28/31	I0370445	11/8/2021	43.97
	726 KWH		86103 9/30/21	I0370449	11/8/2021	92.78
	10154 KWH		86103 10/28/21	I0370450	11/8/2021	1,299.00
	56 KWH		086109 10/28/21	I0370854	11/11/2021	16.97
	35 KWH		86107 10/28/21	I0370855	11/11/2021	14.95
	37 KWH		96107 10/28/21	I0370856	11/11/2021	15.15
	0 KWH		86102 10/28/21	I0370857	11/11/2021	11.59
	5258 KWH		86109 10/28	I0370858	11/11/2021	480.39
	2536 KWH		86106 10/28/21	I0370859	11/11/2021	381.60
	8 KWH		486107 10/28/21	I0370860	11/11/2021	12.36
	878 KWH		08903 10/28/21	I0370861	11/11/2021	96.20
	4928 KWH		96105 09/30/21	I0370869	11/11/2021	354.76
	370870 KWH		96105 10/28/21-	I0370870	11/11/2021	4,966.51
Total for	AMERICAN ELECTRIC POWER					7,890.12
	ATMOS ENERGY CORPORATION					
	2700 CCF		65249 11/5/21	I0371268	11/18/2021	91.57
	275000 CCF		65525 11/9/21	I0371269	11/18/2021	2,488.90
Total for	ATMOS ENERGY CORPORATION					2,580.47
	LONGVIEW CITY OF WATER DEPT					
	29600 GAL		74610 10/12/21	I0370358	11/3/2021	99.39
	99008 GAL		14610 9/30/21	I0370383	11/3/2021	539.07
	69892 GAL		14610 10/12/21	I0370384	11/3/2021	380.53
	209695 GAL		14810 09/30/21	I0370385	11/3/2021	981.75
	148005 GAL		14810 10/12/21	I0370386	11/3/2021	693.05
Total for	LONGVIEW CITY OF WATER DEPT					2,693.79
	RUSK COUNTY ELECTRIC COOPERATIVE					
	187 KWH		4271 11/3/21	I0370867	11/11/2021	243.60
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					243.60
Total for	Airport-Administration					13,407.98

Community Service Restitution

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		0 KWH	17307 10/18/21	I0370403	11/8/2021	11.59
		1969 KWH	17303 10/18/21	I0370404	11/8/2021	244.14
Total for	AMERICAN ELECTRIC POWER					255.73
	LONGVIEW CITY OF WATER DEPT					
		1400	40010 10/28/21	I0371354	11/18/2021	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					339.73
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		315600 KWH	87002 11/2/21	I0370849	11/11/2021	22,213.57
		330 KWH	83400 11/4/21	I0371209	11/18/2021	36.50
		1548 KWH	73402 11/4/21	I0371264	11/18/2021	294.03
Total for	AMERICAN ELECTRIC POWER					22,544.10
	ATMOS ENERGY CORPORATION					
		342200 CCF	28768 11/15/21	I0371350	11/18/2021	3,247.50
Total for	ATMOS ENERGY CORPORATION					3,247.50
	LONGVIEW CITY OF WATER DEPT					
		676719 GAL	06020 09/30/21	I0370381	11/3/2021	4,635.05
		477681 GAL	05010 10/12/21	I0370382	11/3/2021	3,271.94
		444600 GAL	72010 11/3/21	I0371279	11/18/2021	1,256.89
Total for	LONGVIEW CITY OF WATER DEPT					9,163.88
Total for	Courthouse Building					34,955.48
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		3100 CCF	66695 11/9/21	I0371270	11/18/2021	94.88
Total for	ATMOS ENERGY CORPORATION					94.88
	LONGVIEW CITY OF WATER DEPT					
		3600 GAL	90010 10/12/21	I0370361	11/3/2021	132.40
Total for	LONGVIEW CITY OF WATER DEPT					132.40
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1770 KWH	23100 10/15/21	I0370362	11/3/2021	228.15
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					228.15
Total for	Elderville Community Building					455.43
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		0 KWH	97105 11/3/21	I0370848	11/11/2021	8.45

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		185 KWH	96404 11/3/21	I0371211	11/18/2021	110.89
Total for	AMERICAN ELECTRIC POWER					119.34
Total for	Gladewater Commerce Street Bldg					119.34
Greggton Building						
	AMERICAN ELECTRIC POWER					
		4619 KWH	74205 11/11/21	I0371265	11/18/2021	617.35
Total for	AMERICAN ELECTRIC POWER					617.35
	LONGVIEW CITY OF WATER DEPT					
		16300 GAL	10010 10/19/21	I0370357	11/3/2021	159.59
Total for	LONGVIEW CITY OF WATER DEPT					159.59
Total for	Greggton Building					776.94
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		730 KWH	42216 10/25/21	I0370323	11/3/2021	93.56
		7 KWH	52204 10/25/21	I0370325	11/3/2021	23.84
		2126 KWH	42205 10/25/21	I0370326	11/3/2021	215.53
Total for	AMERICAN ELECTRIC POWER					332.93
	LIBERTY CITY WATER SUPPLY CORP.					
		900 GAL	358 10/14/21	I0370355	11/3/2021	145.65
		2000 gal	358 11/13/21	I0371416	11/29/2021	149.50
Total for	LIBERTY CITY WATER SUPPLY CORP.					295.15
Total for	Hugh Camp Memorial Park					628.08
Jail Building						
	AMERICAN ELECTRIC POWER					
		167640 KWH	83402 11/4/21	I0371207	11/18/2021	11,883.48
Total for	AMERICAN ELECTRIC POWER					11,883.48
	LONGVIEW CITY OF WATER DEPT					
		705670 GAL	11010 9/30/21	I0370379	11/3/2021	4,826.30
		498130 GAL	11010 10/12/21	I0370380	11/3/2021	3,406.73
Total for	LONGVIEW CITY OF WATER DEPT					8,233.03
Total for	Jail Building					20,116.51
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		2180 KWH	13707 11/8/21	I0371204	11/18/2021	234.91
Total for	AMERICAN ELECTRIC POWER					234.91
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 11/2/21	I0371272	11/18/2021	41.65

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					41.65
Total for	Judson Community Building					276.56
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		18240 KWH	77000 11/2/21	I0370850	11/11/2021	1,529.37
Total for	AMERICAN ELECTRIC POWER					1,529.37
	LONGVIEW CITY OF WATER DEPT					
		25600 GAL	60010 11/4/21	I0371280	11/18/2021	252.16
Total for	LONGVIEW CITY OF WATER DEPT					252.16
Total for	Juvenile Probation					1,781.53
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		1840 KWH	43404 11/4/21	I0371205	11/18/2021	360.64
Total for	AMERICAN ELECTRIC POWER					360.64
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 10/27/21	I0370863	11/11/2021	40.78
Total for	CENTERPOINT ENERGY ENTEX					40.78
	KILGORE CITY OF WATER DEPT					
		1200 GAL	204000 11/1/21	I0371275	11/18/2021	40.93
Total for	KILGORE CITY OF WATER DEPT					40.93
Total for	Kilgore Office & Community Building					442.35
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 10/25/21	I0370324	11/3/2021	72.57
Total for	AMERICAN ELECTRIC POWER					72.57
Total for	Liberty City Office/Community Bldg					72.57
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		2960 KWH	87008 11/2/21	I0370852	11/11/2021	836.95
Total for	AMERICAN ELECTRIC POWER					836.95
	ATMOS ENERGY CORPORATION					
		2000 CCF	71730 11/15/21	I0371352	11/18/2021	93.98
Total for	ATMOS ENERGY CORPORATION					93.98
	LONGVIEW CITY OF WATER DEPT					
		700 GAL	00011 11/4/21	I0371281	11/18/2021	22.90
		16600 gal	09810 11/4/21	I0371396	11/29/2021	64.94
Total for	LONGVIEW CITY OF WATER DEPT					87.84

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	Longview Community Center					1,018.77
	Longview Eastman Road Building					
	AMERICAN ELECTRIC POWER					
	2526 KWH		26100 11/1/21	I0370853	11/11/2021	291.60
Total for	AMERICAN ELECTRIC POWER					291.60
	LONGVIEW CITY OF WATER DEPT					
	6300 GAL		25210 10/12/21	I0370360	11/3/2021	67.04
Total for	LONGVIEW CITY OF WATER DEPT					67.04
Total for	Longview Eastman Road Building					358.64
	M. A. Smith Criminal Justice Center					
	AMERICAN ELECTRIC POWER					
	1164 KWH		87003 10/28/21	I0370444	11/8/2021	128.44
	54 KWH		87003 10/29/21	I0370446	11/8/2021	104.50
	1400 KWH		97506 10/29/21	I0370447	11/8/2021	156.03
	14800 KWH		9800 10/28/21	I0371263	11/18/2021	1,148.20
Total for	AMERICAN ELECTRIC POWER					1,537.17
	CENTERPOINT ENERGY ENTEX					
	4300 CCF		69004 11/9/21	I0371353	11/18/2021	67.33
Total for	CENTERPOINT ENERGY ENTEX					67.33
	KILGORE CITY OF WATER DEPT					
	3000 SEWER		300500 10/22/21	I0371274	11/18/2021	84.97
Total for	KILGORE CITY OF WATER DEPT					84.97
	LIBERTY CITY WATER SUPPLY CORP.					
	1100 GAL		3613 10/14/21	I0370351	11/3/2021	28.85
	300 GAL		1954 10/14/21	I0370353	11/3/2021	26.05
	2800 GAL		1955 10/14/21	I0370356	11/3/2021	184.80
	2300 gal		3613 11/12/21	I0371415	11/29/2021	33.05
	700 gal		1954 11/12/21	I0371417	11/29/2021	27.45
	1800 gal		1955 11/12/21	I0371418	11/29/2021	181.30
Total for	LIBERTY CITY WATER SUPPLY CORP.					481.50
Total for	M. A. Smith Criminal Justice Center					2,170.97
	Purchasing Surplus Storage Building					
	CENTERPOINT ENERGY ENTEX					
	700 CCF		96294 11/3/21	I0371271	11/18/2021	43.74
Total for	CENTERPOINT ENERGY ENTEX					43.74
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	7891 KWH		13001 11/3/21	I0371278	11/18/2021	1,098.33

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,098.33
Total for	Purchasing Surplus Storage Building					1,142.07
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
	0 CCF		96237 11/3/21	I0371273	11/18/2021	39.15
Total for	CENTERPOINT ENERGY ENTEX					39.15
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	7891 KWH		13001 11/3/21	I0371278	11/18/2021	1,098.33
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,098.33
Total for	R&B-Precinct 1					1,137.48
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
	1161 KWH		09908 10/20/21	I0370312	11/3/2021	130.65
	885 KWH		83717 10/20/21	I0370315	11/3/2021	96.49
	1342 KWH		27304 10/20/21	I0370317	11/3/2021	140.33
	1164 KWH		27309 10/20/21	I0370319	11/3/2021	156.75
	2530 KWH		027304 10/20/21	I0370321	11/3/2021	348.08
	941 KWH		92209 10/26/21	I0370322	11/3/2021	100.51
	315 KWH		32204 11/2/21	I0370868	11/11/2021	38.17
	10 KWH		69508 11/10/21	I0371266	11/18/2021	12.58
	12 KWH		59907 11/10/21	I0371267	11/18/2021	12.77
Total for	AMERICAN ELECTRIC POWER					1,036.33
	WHITE OAK CITY OF WATER DEPARTMENT					
	7000 GAL		70000 10/6/21	I0370365	11/3/2021	60.02
Total for	WHITE OAK CITY OF WATER DEPARTMENT					60.02
Total for	R&B-Precinct 3					1,096.35
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
	1058 KWH		35008 10/22/21	I0370320	11/3/2021	114.09
	1116 KWH		35007 9/30/21	I0370388	11/3/2021	146.70
	4647 KWH		35007 10/25/21	I0370391	11/3/2021	611.07
Total for	AMERICAN ELECTRIC POWER					871.86
	CENTERPOINT ENERGY ENTEX					
	79 CCF		22948 10/27/21	I0370862	11/11/2021	94.70
Total for	CENTERPOINT ENERGY ENTEX					94.70
	KILGORE CITY OF WATER DEPT					
	1800 GAL		260001 10/27/21	I0371276	11/18/2021	47.23

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1800 GAL	264001 10/27/21	I0371277	11/18/2021	229.81
Total for	KILGORE CITY OF WATER DEPT					277.04
Total for	R&B-Precinct 4					1,243.60
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 10/12/21	I0370359	11/3/2021	39.38
Total for	LONGVIEW CITY OF WATER DEPT					39.38
	RUSK COUNTY ELECTRIC COOPERATIVE					
		778 KWH	04200 11/3/21	I0370865	11/11/2021	115.60
		2144 KWH	40300 11/3/21	I0370866	11/11/2021	268.53
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					384.13
Total for	Records Management & Preservation					423.51
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		12960 KWH	77036 11/2/21	I0370851	11/11/2021	1,242.83
Total for	AMERICAN ELECTRIC POWER					1,242.83
	ATMOS ENERGY CORPORATION					
		8800 CCF	70317 11/15/21	I0371351	11/18/2021	157.01
Total for	ATMOS ENERGY CORPORATION					157.01
	LONGVIEW CITY OF WATER DEPT					
		23200 GAL	70010 11/4/21	I0371282	11/18/2021	236.32
Total for	LONGVIEW CITY OF WATER DEPT					236.32
Total for	Service Center Bldg					1,636.16
Total						83,600.05