

**GREGG COUNTY  
ENERGY REPORT  
FOR 12/01/2019 THRU 12/31/2019**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	5,930 KWH		86109 12/02	I0341323	12/16/2019	344.80
	34 KWH		86109 11/27	I0341329	12/16/2019	13.75
	24 KWH		96107 12/02	I0341330	12/16/2019	13.11
	0 KWH		86107 12/02	I0341331	12/16/2019	11.59
	57,920 KWH		96105 12/02	I0341332	12/16/2019	2,565.48
	0 KWH		86102 12/02/19	I0341333	12/16/2019	11.59
	5,540 KWH		86106 12/02	I0341334	12/16/2019	384.18
	22 KWH		86107 12/02/19	I0341335	12/16/2019	12.98
	1,090 KWH		08903 12/02	I0341336	12/16/2019	80.89
	36 KWH		86109 12/02/19	I0341337	12/16/2019	13.88
	12,080 KWH		86103 12/02	I0341338	12/16/2019	1,002.39
	101 KWH		96705 12/02	I0341339	12/16/2019	19.24
	164 KWH		26506 12/02	I0341340	12/16/2019	22.00
Total for	AMERICAN ELECTRIC POWER					<b>4,495.88</b>
	ATMOS ENERGY CORPORATION					
	50100 CCF		65249 12/10	I0341567	12/19/2019	417.24
	109000 CCF		65525 12/10/19	I0341568	12/19/2019	588.77
Total for	ATMOS ENERGY CORPORATION					<b>1,006.01</b>
	LONGVIEW CITY OF WATER DEPT					
	0 GALLONS		74610 10/15	I0340976	12/9/2019	26.25
	602,900 GALLONS		14610 10/09	I0340981	12/9/2019	2,655.60
	0 GALLONS		14810 10/09	I0340982	12/9/2019	252.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>2,933.85</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	176 KWH		70013 12/05/19	I0341649	12/19/2019	179.94
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>179.94</b>
Total for	Airport-Administration					<b>8,615.68</b>
Community Service Restitution						
	LONGVIEW CITY OF WATER DEPT					
	1300 GALLONS		40010 11/26	I0341394	12/16/2019	84.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>84.00</b>
Total for	Community Service Restitution					<b>84.00</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 12/06	I0341392	12/16/2019	25.94
		307,200 KWH	87002 12/04/19	I0341565	12/19/2019	12,093.89
		595 KWH	73402 12/09/19	I0341646	12/19/2019	227.35
Total for	AMERICAN ELECTRIC POWER					<b>12,347.18</b>
	ATMOS ENERGY CORPORATION					
		503300 CCF	28768 12/16	I0341765	12/30/2019	2,698.74
Total for	ATMOS ENERGY CORPORATION					<b>2,698.74</b>
	LONGVIEW CITY OF WATER DEPT					
		1,059,900 GALLONS	05010 10/09	I0340980	12/9/2019	7,283.30
		225400 GALLONS	72010 12/05/19	I0341775	12/30/2019	676.01
Total for	LONGVIEW CITY OF WATER DEPT					<b>7,959.31</b>
Total for	Courthouse Building					<b>23,005.23</b>
Elderville Community Building						
	LONGVIEW CITY OF WATER DEPT					
		10100 GALLONS	90010 10/15	I0340972	12/9/2019	158.40
Total for	LONGVIEW CITY OF WATER DEPT					<b>158.40</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		865 KWH	23100 11/12	I0340983	12/9/2019	133.71
		799 KWH	23100 12/12/19	I0341868	12/30/2019	112.93
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>246.64</b>
Total for	Elderville Community Building					<b>405.04</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		2,096 KWH	96404 12/05	I0341315	12/16/2019	148.96
		68 KWH	97105 12/05/19	I0341316	12/16/2019	6.68
Total for	AMERICAN ELECTRIC POWER					<b>155.64</b>
	GLADEWATER CITY OF WATER DEPARTME					
		5800 GALLONS & DUMPSTER	20002 11/19	I0340965	12/9/2019	84.55
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>84.55</b>
Total for	Gladewater Commerce Street Bldg					<b>240.19</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
		6448 KWH	74205 12/13/19	I0341759	12/19/2019	576.39
Total for	AMERICAN ELECTRIC POWER					<b>576.39</b>
	LONGVIEW CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		42700 GALLONS	10010 10/18	I0340971	12/9/2019	330.18
Total for	LONGVIEW CITY OF WATER DEPT					<b>330.18</b>
Total for	Greggton Building					<b>906.57</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		186 KWH	42216 11/25	I0340938	12/9/2019	48.58
		59 KWH	52204 11/25	I0340941	12/9/2019	28.83
		2,595 KWH	42205 11/25	I0340944	12/9/2019	260.11
Total for	AMERICAN ELECTRIC POWER					<b>337.52</b>
	ATMOS ENERGY CORPORATION					
		1300 CCF	28665 12/2/19	I0341283	12/16/2019	54.96
Total for	ATMOS ENERGY CORPORATION					<b>54.96</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		1800 GAL	358 12/13/19	I0341865	12/30/2019	148.80
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>148.80</b>
Total for	Hugh Camp Memorial Park					<b>541.28</b>
Jail Building						
	AMERICAN ELECTRIC POWER					
		155,640 KWH	83402 12/09/19	I0341566	12/19/2019	6,304.50
Total for	AMERICAN ELECTRIC POWER					<b>6,304.50</b>
	ATMOS ENERGY CORPORATION					
		525100 CCF	03453 12/16/19	I0341766	12/30/2019	2,813.23
Total for	ATMOS ENERGY CORPORATION					<b>2,813.23</b>
	LONGVIEW CITY OF WATER DEPT					
		1,670,400 GALLONS	11010 10/09	I0340978	12/9/2019	11,312.59
Total for	LONGVIEW CITY OF WATER DEPT					<b>11,312.59</b>
Total for	Jail Building					<b>20,430.32</b>
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		929 KWH	13707 12/10/19	I0341880	12/30/2019	77.42
Total for	AMERICAN ELECTRIC POWER					<b>77.42</b>
	CENTERPOINT ENERGY ENTEX					
		3900 CCF	2593-2 12/05/19	I0341572	12/19/2019	63.23
Total for	CENTERPOINT ENERGY ENTEX					<b>63.23</b>
Total for	Judson Community Building					<b>140.65</b>
Juvenile Probation						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		21,200 KWH	77000 12/04	I0341389	12/16/2019	1,298.81
Total for	AMERICAN ELECTRIC POWER					<b>1,298.81</b>
		LONGVIEW CITY OF WATER DEPT 21500 GALLONS	60010 12/05/19	I0341774	12/30/2019	225.11
Total for	LONGVIEW CITY OF WATER DEPT					<b>225.11</b>
Total for	Juvenile Probation					<b>1,523.92</b>
Kilgore Office & Community Building						
		AMERICAN ELECTRIC POWER 2,800 KWH	43404 12/06	I0341393	12/16/2019	487.93
Total for	AMERICAN ELECTRIC POWER					<b>487.93</b>
		CENTERPOINT ENERGY ENTEX 42700 CCF	74680 11/26	I0341343	12/16/2019	298.96
Total for	CENTERPOINT ENERGY ENTEX					<b>298.96</b>
		KILGORE CITY OF WATER DEPT 4200 GALLONS	04000 12/5	I0341771	12/30/2019	68.96
Total for	KILGORE CITY OF WATER DEPT					<b>68.96</b>
Total for	Kilgore Office & Community Building					<b>855.85</b>
Liberty City Office/Community Bldg						
		AMERICAN ELECTRIC POWER 49 KWH	42209 11/22	I0340946	12/9/2019	72.59
		160 KWH	42200 11/25	I0340948	12/9/2019	96.48
Total for	AMERICAN ELECTRIC POWER					<b>169.07</b>
		ATMOS ENERGY CORPORATION 0 CCF	44853 12/02/19	I0341569	12/19/2019	48.76
Total for	ATMOS ENERGY CORPORATION					<b>48.76</b>
		LIBERTY CITY WATER SUPPLY CORP. 0 GAL	43 12/13/19	I0341864	12/30/2019	57.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>57.00</b>
Total for	Liberty City Office/Community Bldg					<b>274.83</b>
Longview Community Center						
		AMERICAN ELECTRIC POWER 13,360 KWH	87008 12/04	I0341318	12/16/2019	880.94
Total for	AMERICAN ELECTRIC POWER					<b>880.94</b>
		ATMOS ENERGY CORPORATION 2400 CCF	71730 12/16	I0341764	12/30/2019	68.01
Total for	ATMOS ENERGY CORPORATION					<b>68.01</b>
		LONGVIEW CITY OF WATER DEPT				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT	
		7800 GALLONS	00011	12/05/19	I0341772	12/30/2019	61.18
Total for	LONGVIEW CITY OF WATER DEPT						<b>61.18</b>
Total for	Longview Community Center						<b>1,010.13</b>
Longview Eastman Road Building							
		AMERICAN ELECTRIC POWER					
		4,773 KWH	26100	12/03	I0341390	12/16/2019	472.71
Total for	AMERICAN ELECTRIC POWER						<b>472.71</b>
		LONGVIEW CITY OF WATER DEPT					
		3100 GALLONS	25210	10/16	I0340973	12/9/2019	19.54
Total for	LONGVIEW CITY OF WATER DEPT						<b>19.54</b>
Total for	Longview Eastman Road Building						<b>492.25</b>
M. A. Smith Criminal Justice Center							
		AMERICAN ELECTRIC POWER					
		1164 KWH	87003	11/27	I0340939	12/9/2019	90.12
		14,400 KWH	87003	11/27/19	I0341317	12/16/2019	918.48
		3,098 KWH	97506	12/03	I0341319	12/16/2019	282.92
		135 KWH	87003	12/03	I0341320	12/16/2019	104.37
Total for	AMERICAN ELECTRIC POWER						<b>1,395.89</b>
		CENTERPOINT ENERGY ENTEX					
		26500 CCF	69004	12/16/19	I0341762	12/19/2019	191.99
Total for	CENTERPOINT ENERGY ENTEX						<b>191.99</b>
		KILGORE CITY OF WATER DEPT					
		0 GALLONS	00500	12/5	I0341769	12/30/2019	1,778.76
Total for	KILGORE CITY OF WATER DEPT						<b>1,778.76</b>
		LIBERTY CITY WATER SUPPLY CORP.					
		21100 GAL	1954	12/12/19	I0341863	12/30/2019	113.55
		47700 GAL	1955	12/12/19	I0341866	12/30/2019	409.85
		1600 GAL	3613	12/12/19	I0341867	12/30/2019	30.60
Total for	LIBERTY CITY WATER SUPPLY CORP.						<b>554.00</b>
Total for	M. A. Smith Criminal Justice Center						<b>3,920.64</b>
Olivia R. Hilburn Community Bldg							
		UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		5128 CCF	35001	12/02	I0341344	12/16/2019	440.86
		12974 KWH	13001	12/04/19	I0341650	12/19/2019	1,312.57
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO						<b>1,753.43</b>
		WEST GREGG WATER SUPPLY CORPORATIO					
		890 GAL	206	11/18	I0340991	12/9/2019	17.78

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>17.78</b>
Total for	Olivia R. Hilburn Community Bldg					<b>1,771.21</b>
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
	3200 CCF		96294 12/05/19	I0341571	12/19/2019	55.33
Total for	CENTERPOINT ENERGY ENTEX					<b>55.33</b>
	TRYON ROAD WATER SUPPLY CORP.					
	9000 GAL		1750 12/17/19	I0341870	12/30/2019	77.16
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>77.16</b>
Total for	Purchasing Surplus Storage Building					<b>132.49</b>
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
	6500 CCF		96237 12/05/19	I0341570	12/19/2019	74.69
Total for	CENTERPOINT ENERGY ENTEX					<b>74.69</b>
	TRYON ROAD WATER SUPPLY CORP.					
	12300 GAL		609 12/17/19	I0341869	12/30/2019	117.10
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>117.10</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	12974 KWH		13001 12/04/19	I0341650	12/19/2019	1,312.57
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,312.57</b>
Total for	R&B-Precinct 1					<b>1,504.36</b>
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
	941 KWH		92209 11/25	I0340940	12/9/2019	100.55
	2,479 KWH		27304 11/19-	I0340952	12/9/2019	388.62
	1,152 KWH		27304 11/19/19	I0340954	12/9/2019	121.92
	972 KWH		27309 11/19	I0340955	12/9/2019	147.67
	1,295 KWH		83717 11/19	I0340956	12/9/2019	145.35
	797 KWH		09908 11/19	I0340957	12/9/2019	107.39
	315 kwh		32204 12/4/19	I0341505	12/16/2019	30.20
	14 KWH		59907 12/12/19	I0341760	12/19/2019	12.49
	10 KWH		69508 12/12/19	I0341761	12/19/2019	12.23
Total for	AMERICAN ELECTRIC POWER					<b>1,066.42</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
	800 GAL		70000 11/06	I0340985	12/9/2019	61.15
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>61.15</b>
Total for	R&B-Precinct 3					<b>1,127.57</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		4,039 KWH	35007 11/21	I0340950	12/9/2019	567.77
		1,242 KWH	35008 11/21	I0340953	12/9/2019	131.72
Total for	AMERICAN ELECTRIC POWER					<b>699.49</b>
	CENTERPOINT ENERGY ENTEX					
		114600 CCF	22948 11/26	I0341342	12/16/2019	738.24
Total for	CENTERPOINT ENERGY ENTEX					<b>738.24</b>
	KILGORE CITY OF WATER DEPT					
		2500 GALLONS	60001 12/13/19	I0341767	12/30/2019	51.97
		700 GALLONS	64001 12/5	I0341768	12/30/2019	153.93
Total for	KILGORE CITY OF WATER DEPT					<b>205.90</b>
Total for	R&B-Precinct 4					<b>1,643.63</b>
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		0 GALLONS	73010 10/15	I0340975	12/9/2019	39.38
Total for	LONGVIEW CITY OF WATER DEPT					<b>39.38</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1,937 KWH	40300 12/05/19	I0341647	12/19/2019	208.70
		3,306 KWH	04200 12/05/19	I0341648	12/19/2019	337.30
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>546.00</b>
Total for	Records Management & Preservation					<b>585.38</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		9,120 KWH	77036 12/04	I0341388	12/16/2019	859.76
Total for	AMERICAN ELECTRIC POWER					<b>859.76</b>
	ATMOS ENERGY CORPORATION					
		23800 CCF	70317 12/16/19	I0341763	12/30/2019	180.40
Total for	ATMOS ENERGY CORPORATION					<b>180.40</b>
	LONGVIEW CITY OF WATER DEPT					
		20300 GALLONS	70010 12/05/19	I0341773	12/30/2019	217.19
Total for	LONGVIEW CITY OF WATER DEPT					<b>217.19</b>
Total for	Service Center Bldg					<b>1,257.35</b>
Total						<b>70,468.57</b>