

**GREGG COUNTY
ENERGY REPORT
FOR 01/01/2020 THRU 01/31/2020**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	56 KWH		86109 1/2/20	I0342385	1/13/2020	16.96
	13920 KWH		86103 1/3/20	I0342386	1/13/2020	1,507.82
	0 KWH		86102 1/2/20	I0342684	1/16/2020	11.59
	0 KWH		86107 1/2/20	I0342685	1/16/2020	11.59
	53600 KWH		96105 1/2/20	I0342686	1/16/2020	4,120.18
	22 KWH		96107 1/2/20	I0342687	1/16/2020	13.70
	5651 KWH		086109 1/2/20	I0342688	1/16/2020	513.93
	6031 KWH		86106 1/2/20	I0342689	1/16/2020	567.14
	1060 KWH		08903 1/2/20	I0342690	1/16/2020	113.57
	21 KWH		486107 1/2/20	I0342691	1/16/2020	13.61
	327 KWH		96705 1/2/30	I0342693	1/16/2020	45.98
	202 KWH		26506 1/2/20	I0342694	1/16/2020	31.03
	33 KWH		486109 1/2/20	I0342695	1/16/2020	14.76
Total for	AMERICAN ELECTRIC POWER					6,981.86
	ATMOS ENERGY CORPORATION					
	15400 CCF		65249 11/17	I0342422	1/9/2020	120.27
	51500 CCF		65249 1/9/20	I0342711	1/16/2020	303.52
	221000 CCF		65525 1/13/20	I0342740	1/22/2020	1,145.61
Total for	ATMOS ENERGY CORPORATION					1,569.40
	LONGVIEW CITY OF WATER DEPT					
	12000 GAL		74610 12/13/19	I0342149	1/7/2020	52.75
	477100 GAL		14610 12/11/19	I0342153	1/7/2020	2,152.40
	0 gal		14810 12/11/19	I0342156	1/7/2020	252.00
	2000 GAL		74610 1/13/20	I0343003	1/23/2020	26.25
Total for	LONGVIEW CITY OF WATER DEPT					2,483.40
Total for	Airport-Administration					11,034.66
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1576 KWH		17303 12/18/19	I0342723	1/16/2020	168.43
	0 KWH		17307 12/18/19	I0342724	1/16/2020	11.59
Total for	AMERICAN ELECTRIC POWER					180.02
	LONGVIEW CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1000 GAL	40010	I0342757	1/22/2020	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					264.02
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 1/9/20	I0342699	1/16/2020	36.46
		325200 KWH	87002 1/7/20	I0342774	1/22/2020	22,908.06
		567 KWH	73402 1/13/30	I0343074	1/30/2020	243.85
Total for	AMERICAN ELECTRIC POWER					23,188.37
	ATMOS ENERGY CORPORATION					
		628400 CCF	28768 1/17/20	I0343002	1/23/2020	3,287.80
Total for	ATMOS ENERGY CORPORATION					3,287.80
	LONGVIEW CITY OF WATER DEPT					
		984400 GAL	05010 12/11/19	I0342154	1/7/2020	6,784.99
		118900 GAL	72010 1/3/20	I0342994	1/23/2020	393.79
Total for	LONGVIEW CITY OF WATER DEPT					7,178.78
Total for	Courthouse Building					33,654.95
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		26100 ccf	66695 1/13/20	I0342739	1/22/2020	176.10
Total for	ATMOS ENERGY CORPORATION					176.10
	LONGVIEW CITY OF WATER DEPT					
		25300 GAL	90010 12/13/19	I0342151	1/7/2020	219.20
		48900 GAL	90010 1/13/20	I0343006	1/23/2020	313.60
Total for	LONGVIEW CITY OF WATER DEPT					532.80
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1031 KWH	23100 1/12/20	I0342998	1/23/2020	128.24
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					128.24
Total for	Elderville Community Building					837.14
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		3268 KWH	96404 1/9/20	I0342698	1/16/2020	259.22
		68 KWH	97105 1/8/30	I0342709	1/16/2020	8.44
Total for	AMERICAN ELECTRIC POWER					267.66
	GLADEWATER CITY OF WATER DEPARTME					
		14300 GAL	20002 12/16/19	I0342148	1/7/2020	130.28
Total for	GLADEWATER CITY OF WATER DEPARTMENT					130.28

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Gladewater Commerce Street Bldg						397.94
Greggton Building						
	AMERICAN ELECTRIC POWER					
		7237 KWH	74205 1/16/20	I0342990	1/23/2020	801.15
Total for	AMERICAN ELECTRIC POWER					801.15
	ATMOS ENERGY CORPORATION					
		14800 CCF	27138 12/26/19	I0342299	1/7/2020	132.78
		20500 CCF	27138 11/26-	I0342420	1/9/2020	154.93
		300 CCF	66695 11/7-	I0342421	1/9/2020	50.89
Total for	ATMOS ENERGY CORPORATION					338.60
	LONGVIEW CITY OF WATER DEPT					
		6400 GAL	10010 12/18/19	I0342168	1/7/2020	90.77
Total for	LONGVIEW CITY OF WATER DEPT					90.77
Total for Greggton Building						1,230.52
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		769 KWH	52204 12/27/19	I0342164	1/7/2020	72.06
		1773 KWH	42216 12/31	I0342297	1/7/2020	153.92
		6608 KWH	42205 12/31/19	I0342692	1/16/2020	431.71
Total for	AMERICAN ELECTRIC POWER					657.69
	ATMOS ENERGY CORPORATION					
		2400 CCF	28665 1/3/20	I0342710	1/16/2020	60.68
Total for	ATMOS ENERGY CORPORATION					60.68
	LIBERTY CITY WATER SUPPLY CORP.					
		1900 GAL	358 1/14/20	I0343008	1/23/2020	149.15
Total for	LIBERTY CITY WATER SUPPLY CORP.					149.15
Total for Hugh Camp Memorial Park						867.52
Jail Building						
	AMERICAN ELECTRIC POWER					
		160080 KWH	83402 1/13/20	I0342989	1/23/2020	10,760.54
Total for	AMERICAN ELECTRIC POWER					10,760.54
	ATMOS ENERGY CORPORATION					
		550600 CCF	03453 1/17/20	I0343000	1/23/2020	2,887.55
Total for	ATMOS ENERGY CORPORATION					2,887.55
	LONGVIEW CITY OF WATER DEPT					
		1499400 gal	11010 12/11/19	I0342155	1/7/2020	10,184.00
Total for	LONGVIEW CITY OF WATER DEPT					10,184.00

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Jail Building						23,832.09
Judson Community Building						
	AMERICAN ELECTRIC POWER					
	1582 KWH		13707 1/13/20	NEXDT	1/23/2020	165.56
Total for	AMERICAN ELECTRIC POWER					165.56
	CENTERPOINT ENERGY ENTEX					
	3400 CCF		25932 1/6/20	I0342714	1/16/2020	60.11
Total for	CENTERPOINT ENERGY ENTEX					60.11
Total for Judson Community Building						225.67
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
	23840 KWH		77000 1/7/20	I0342701	1/16/2020	1,998.09
Total for	AMERICAN ELECTRIC POWER					1,998.09
	LONGVIEW CITY OF WATER DEPT					
	26800 GAL		60010 1/6/20	I0342995	1/23/2020	260.08
Total for	LONGVIEW CITY OF WATER DEPT					260.08
Total for Juvenile Probation						2,258.17
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
	165 KWH		43404 1/9/20	I0342700	1/16/2020	587.75
Total for	AMERICAN ELECTRIC POWER					587.75
	CENTERPOINT ENERGY ENTEX					
	55200 CCF		74680 12/30/19	I0342387	1/13/2020	375.39
Total for	CENTERPOINT ENERGY ENTEX					375.39
Total for Kilgore Office & Community Building						963.14
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
	709 KWH		42209 12/27/19	I0342165	1/7/2020	50.03
	320 KWH		42200 12/31/19	I0342298	1/7/2020	91.69
Total for	AMERICAN ELECTRIC POWER					141.72
	ATMOS ENERGY CORPORATION					
	0 CCF		44853 1/2/20	I0342712	1/16/2020	48.76
Total for	ATMOS ENERGY CORPORATION					48.76
Total for Liberty City Office/Community Bldg						190.48
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	20000 KWH		87008 1/7/20	I0342706	1/16/2020	1,638.34

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					1,638.34
	ATMOS ENERGY CORPORATION					
	2400 CCF		71730 1/17/20	I0343001	1/23/2020	67.25
Total for	ATMOS ENERGY CORPORATION					67.25
	LONGVIEW CITY OF WATER DEPT					
	8800 GAL		00011 1/16/20	I0343014	1/23/2020	67.78
Total for	LONGVIEW CITY OF WATER DEPT					67.78
Total for	Longview Community Center					1,773.37
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	4690 KWH		26100 1/6/20	I0342696	1/16/2020	607.38
Total for	AMERICAN ELECTRIC POWER					607.38
	LONGVIEW CITY OF WATER DEPT					
	800 GAL		25210 12/17/19	I0342152	1/7/2020	38.65
	400 GAL		25210 1/15/20	I0343005	1/23/2020	38.65
Total for	LONGVIEW CITY OF WATER DEPT					77.30
Total for	Longview Eastman Road Building					684.68
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
	1164 KWH		87003 1/2/30	I0342296	1/7/2020	127.23
	2790 KWH		97506 1/6/20	I0342697	1/16/2020	362.37
	188000 KWH		87003 1/2/20	I0342708	1/16/2020	1,458.42
	158 KWH		87003 1/6/20	I0342722	1/16/2020	109.38
Total for	AMERICAN ELECTRIC POWER					2,057.40
	CENTERPOINT ENERGY ENTEX					
	29700 CCF		69004 1/10/20	I0342993	1/23/2020	210.79
Total for	CENTERPOINT ENERGY ENTEX					210.79
	LIBERTY CITY WATER SUPPLY CORP.					
	32700 GAL		1954 1/13/20	I0343007	1/23/2020	177.35
	1400 GAL		3613 1/13/20	I0343009	1/23/2020	29.90
	1955 GAL		1955 1/13/20	I0343010	1/23/2020	432.95
Total for	LIBERTY CITY WATER SUPPLY CORP.					640.20
Total for	M. A. Smith Criminal Justice Center					2,908.39
Olivia R. Hilburn Community Bldg						
	TRYON ROAD WATER SUPPLY CORP.					
	8800 GAL		1750 1/15/20	I0343013	1/23/2020	78.46
Total for	TRYON ROAD WATER SUPPLY CORP.					78.46

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		524.63 KWH	35001 1/2/20	I0342720	1/16/2020	524.63
		16916 KWH	13001 1/29/19	I0342777	1/22/2020	1,585.89
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					2,110.52
	WEST GREGG WATER SUPPLY CORPORATIO					
		800 gal	206 12/16/19	I0342158	1/7/2020	17.60
Total for	WEST GREGG WATER SUPPLY CORPORATION					17.60
Total for	Olivia R. Hilburn Community Bldg					2,206.58
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		5100 CCF	96294 1/7/20	I0342715	1/16/2020	66.48
Total for	CENTERPOINT ENERGY ENTEX					66.48
Total for	Purchasing Surplus Storage Building					66.48
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		7300 CCF	96237 1/7/20	I0342713	1/16/2020	79.38
Total for	CENTERPOINT ENERGY ENTEX					79.38
	TRYON ROAD WATER SUPPLY CORP.					
		20500 GAL	609 1/15/20	I0343012	1/23/2020	170.08
Total for	TRYON ROAD WATER SUPPLY CORP.					170.08
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		16916 KWH	13001 1/29/19	I0342777	1/22/2020	1,585.89
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,585.89
Total for	R&B-Precinct 1					1,835.35
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		2139 KWH	27304 12/19/19	I0342143	1/7/2020	250.70
		885 KWH	27309 12/19/19	I0342144	1/7/2020	117.72
		885 KWH	27304 12/19/19-	I0342145	1/7/2020	67.86
		863 KWH	09908 12/19/19	I0342146	1/7/2020	95.44
		1504 KWH	83717 12/19/19	I0342147	1/7/2020	124.26
		941 KWH	92209 12/30/19	I0342167	1/7/2020	76.92
		315 KWH	32204 1/7/20	I0342721	1/16/2020	38.13
		12 KWH	69508 1/15/20	I0342991	1/23/2020	12.74
		14 KWH	59907 1/15/20	I0342992	1/23/2020	12.94
Total for	AMERICAN ELECTRIC POWER					796.71
	WHITE OAK CITY OF WATER DEPARTMENT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		500 gal	70000 12/6/19	I0342157	1/7/2020	38.26
Total for	WHITE OAK CITY OF WATER DEPARTMENT					38.26
Total for	R&B-Precinct 3					834.97
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		1508 KWH	35008 12/26/19	I0342142	1/7/2020	108.89
		4865 KWH	35007 12/26/19	I0342166	1/7/2020	454.01
Total for	AMERICAN ELECTRIC POWER					562.90
	CENTERPOINT ENERGY ENTEX					
		107100 CCF	22948 12/30/19	I0342388	1/13/2020	692.53
Total for	CENTERPOINT ENERGY ENTEX					692.53
Total for	R&B-Precinct 4					1,255.43
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	73010 12/13/19	I0342150	1/7/2020	39.38
		0 GAL	73010 1/13/20	I0343004	1/23/2020	39.38
Total for	LONGVIEW CITY OF WATER DEPT					78.76
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2653 KWH	40300 1/5/20	I0342718	1/16/2020	262.06
		4090 KWH	04200 1/5/20	I0342719	1/16/2020	389.51
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					651.57
Total for	Records Management & Preservation					730.33
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		9280 KWH	77036 1/7/20	I0342702	1/16/2020	1,122.92
Total for	AMERICAN ELECTRIC POWER					1,122.92
	ATMOS ENERGY CORPORATION					
		25000 CCF	70317 1/17/20	I0342999	1/23/2020	183.53
Total for	ATMOS ENERGY CORPORATION					183.53
	LONGVIEW CITY OF WATER DEPT					
		12000 GAL	70010 1/6/20	I0342997	1/23/2020	162.40
Total for	LONGVIEW CITY OF WATER DEPT					162.40
Total for	Service Center Bldg					1,468.85
Total						89,520.73