

**GREGG COUNTY
ENERGY REPORT
FOR 11/01/2019 THRU 11/30/2019**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	0 KWH		86107 10/30/19	I0339738	11/12/2019	11.59
	45 KWH		86109 10/30/19	I0339739	11/12/2019	15.90
	2935 KWH		86106 10/30/19	I0339740	11/12/2019	390.34
	5659 KWH		086109 10/30/19	I0339741	11/12/2019	527.49
	0 KWH		86102 10/30/19	I0339742	11/12/2019	11.59
	44 KWH		096107 10/30/19	I0339743	11/12/2019	15.81
	24 KWH		486107 10/30/19	I0339744	11/12/2019	13.88
	76000 KWH		96105 10/30/19	I0339745	11/12/2019	5,418.31
	33 KWH		486109 10/30/19	I0339746	11/12/2019	14.75
	108 KWH		26506 10/30/19	I0339749	11/12/2019	21.94
	1039 KWH		08903 10/30/19	I0339761	11/12/2019	111.09
	10480 KWH		86103 10/30/19	I0339762	11/12/2019	1,337.72
	1 KWH		96705 10/30/19	I0339764	11/12/2019	12.47
Total for	AMERICAN ELECTRIC POWER					7,902.88
	ATMOS ENERGY CORPORATION					
	927200 CCF		65525 11/7/19	I0340548	11/25/2019	4,309.77
Total for	ATMOS ENERGY CORPORATION					4,309.77
	RUSK COUNTY ELECTRIC COOPERATIVE					
	205 KWH		4271 11/5/19	I0340557	11/25/2019	195.32
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					195.32
Total for	Airport-Administration					12,407.97
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 kwh		17307 11/15/19	I0340619	11/25/2019	11.59
	1381 kwh		17303 11/15/19	I0340620	11/25/2019	216.99
Total for	AMERICAN ELECTRIC POWER					228.58
	LONGVIEW CITY OF WATER DEPT					
	7600 gal		40010 10/30/19	I0340316	11/25/2019	98.84
Total for	LONGVIEW CITY OF WATER DEPT					98.84
Total for	Community Service Restitution					327.42
Courthouse Building						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		330 KWH	83400 11/5/19	I0340213	11/14/2019	36.44
		769 kwh	73402 11/6/19	I0340231	11/14/2019	252.15
		277200 kwh	87002 11/1/19	I0340232	11/14/2019	20,589.62
Total for	AMERICAN ELECTRIC POWER					20,878.21
	ATMOS ENERGY CORPORATION					
		494900 CCF	28768 11/15/19	I0340550	11/25/2019	2,423.80
Total for	ATMOS ENERGY CORPORATION					2,423.80
	LONGVIEW CITY OF WATER DEPT					
		131400 GAL	72010 11/6/19	I0340552	11/25/2019	426.91
Total for	LONGVIEW CITY OF WATER DEPT					426.91
Total for	Courthouse Building					23,728.92
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		902 KWH	96404 11/4/19	I0340211	11/14/2019	168.31
		68 KWH	97105 11/4/19	I0340212	11/14/2019	8.44
Total for	AMERICAN ELECTRIC POWER					176.75
	GLADEWATER CITY OF WATER DEPARTME					
		1900 GAL & DUMPSTER	20002 10/23/19	I0339503	11/1/2019	67.05
Total for	GLADEWATER CITY OF WATER DEPARTMENT					67.05
Total for	Gladewater Commerce Street Bldg					243.80
Greggton Building						
	AMERICAN ELECTRIC POWER					
		6042 KWH	74205 11/12/19	I0340546	11/25/2019	743.70
Total for	AMERICAN ELECTRIC POWER					743.70
	ATMOS ENERGY CORPORATION					
		7100 CCF	27138 10/28/19	I0339766	11/12/2019	95.07
Total for	ATMOS ENERGY CORPORATION					95.07
	LONGVIEW CITY OF WATER DEPT					
		10200 gal	10010 10/18/19	I0339577	11/1/2019	115.75
Total for	LONGVIEW CITY OF WATER DEPT					115.75
Total for	Greggton Building					954.52
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		8 KWH	52204 10/24/19	I0339498	11/1/2019	23.94
		2203 KWH	42205 10/24/19	I0339501	11/1/2019	222.15
		737 KWH	42216 10/24/19	I0339502	11/1/2019	93.63
Total for	AMERICAN ELECTRIC POWER					339.72

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	ATMOS ENERGY CORPORATION					
		100 CCF	28665 11/1/19	I0340220	11/14/2019	49.97
Total for	ATMOS ENERGY CORPORATION					49.97
	LIBERTY CITY WATER SUPPLY CORP.					
		1600 gal	358 11/5/19	I0340625	11/25/2019	148.10
Total for	LIBERTY CITY WATER SUPPLY CORP.					148.10
Total for	Hugh Camp Memorial Park					537.79
Jail Building						
	AMERICAN ELECTRIC POWER					
		159000 KWH	83402 11/6/19	I0340205	11/14/2019	11,515.29
Total for	AMERICAN ELECTRIC POWER					11,515.29
	ATMOS ENERGY CORPORATION					
		521700 CCF	03453 11/15/19	I0340547	11/25/2019	2,552.03
Total for	ATMOS ENERGY CORPORATION					2,552.03
Total for	Jail Building					14,067.32
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		845 KWH	13707 11/7/19	I0340214	11/14/2019	99.68
Total for	AMERICAN ELECTRIC POWER					99.68
	CENTERPOINT ENERGY ENTEX					
		1100 CCF	25932 11/4/19	I0340229	11/14/2019	45.75
Total for	CENTERPOINT ENERGY ENTEX					45.75
Total for	Judson Community Building					145.43
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		15920 KWH	77000 11/1/19	I0340206	11/14/2019	1,519.65
Total for	AMERICAN ELECTRIC POWER					1,519.65
	LONGVIEW CITY OF WATER DEPT					
		25800 GAL	60010 11/7/19	I0340555	11/25/2019	253.48
Total for	LONGVIEW CITY OF WATER DEPT					253.48
Total for	Juvenile Probation					1,773.13
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		3120 KWH	43404 11/5/19	I0340204	11/14/2019	587.45
Total for	AMERICAN ELECTRIC POWER					587.45
	CENTERPOINT ENERGY ENTEX					
		2700 CCF	74680 10/29/19	I0340222	11/14/2019	54.58

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					54.58
	KILGORE CITY OF WATER DEPT					
	4500 GAL		2040000 10/29	I0340224	11/14/2019	70.57
Total for	KILGORE CITY OF WATER DEPT					70.57
Total for	Kilgore Office & Community Building					712.60
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
	350 KWH		42200 10/24/19	I0339493	11/1/2019	99.21
	709 KWH		42209 10/24/19	I0339499	11/1/2019	72.45
Total for	AMERICAN ELECTRIC POWER					171.66
	ATMOS ENERGY CORPORATION					
	0 CCF		44853 11/1/19	I0340219	11/14/2019	49.51
Total for	ATMOS ENERGY CORPORATION					49.51
	LIBERTY CITY WATER SUPPLY CORP.					
	0 gal		43 11/15/19	I0340622	11/25/2019	57.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					57.00
Total for	Liberty City Office/Community Bldg					278.17
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	8240 KWH		87008 11/1/19	I0340207	11/14/2019	1,110.90
Total for	AMERICAN ELECTRIC POWER					1,110.90
	ATMOS ENERGY CORPORATION					
	3000 CCF		71730 11/15/19	I0340549	11/25/2019	69.75
Total for	ATMOS ENERGY CORPORATION					69.75
	LONGVIEW CITY OF WATER DEPT					
	1900 GAL		00011 11/7/19	I0340554	11/25/2019	22.90
Total for	LONGVIEW CITY OF WATER DEPT					22.90
Total for	Longview Community Center					1,203.55
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	2280 KWH		26100 10/31/19	I0339763	11/12/2019	292.71
Total for	AMERICAN ELECTRIC POWER					292.71
Total for	Longview Eastman Road Building					292.71
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
	1164 KWH		87003 10/29/19	I0339747	11/12/2019	127.15
	141 KWH		87003 10/31/19	I0339765	11/12/2019	108.58

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		16000 KWH	087003 10/29/19	I0340209	11/14/2019	1,287.88
		1096 KWH	97506 10/31/19	I0340210	11/14/2019	169.13
Total for	AMERICAN ELECTRIC POWER					1,692.74
		CENTERPOINT ENERGY ENTEX				
		23100 CCF	69004 11/8/19	I0340551	11/25/2019	172.07
Total for	CENTERPOINT ENERGY ENTEX					172.07
		KILGORE CITY OF WATER DEPT				
		8800 GAL METERED SEWER	3005000 10/19	I0340225	11/14/2019	929.72
Total for	KILGORE CITY OF WATER DEPT					929.72
		LIBERTY CITY WATER SUPPLY CORP.				
		12300 gal	1954 11/15/19	I0340623	11/25/2019	72.85
		1800 gal	3613 11/15/19	I0340624	11/25/2019	31.30
		68600 gal	1955 11/15/19	I0340626	11/25/2019	524.80
Total for	LIBERTY CITY WATER SUPPLY CORP.					628.95
Total for	M. A. Smith Criminal Justice Center					3,423.48
		Olivia R. Hilburn Community Bldg				
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		1244 USAGE	35001 10/30/19	I0340230	11/14/2019	131.51
		9000 KWH	13001 11/4/19	I0340596	11/25/2019	987.34
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,118.85
Total for	Olivia R. Hilburn Community Bldg					1,118.85
		Purchasing Surplus Storage Building				
		CENTERPOINT ENERGY ENTEX				
		1200 CCF	96294 11/4/19	I0340227	11/14/2019	43.60
Total for	CENTERPOINT ENERGY ENTEX					43.60
		TRYON ROAD WATER SUPPLY CORP.				
		6500 GAL	1750 11/15/19	I0340560	11/25/2019	62.81
Total for	TRYON ROAD WATER SUPPLY CORP.					62.81
Total for	Purchasing Surplus Storage Building					106.41
		R&B-Precinct 1				
		CENTERPOINT ENERGY ENTEX				
		100 CCF	96237 11/4/19	I0340228	11/14/2019	37.14
Total for	CENTERPOINT ENERGY ENTEX					37.14
		TRYON ROAD WATER SUPPLY CORP.				
		17800 GAL	66350 11/15	I0340559	11/25/2019	148.67
Total for	TRYON ROAD WATER SUPPLY CORP.					148.67
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		9000 KWH	13001 11/4/19	I0340596	11/25/2019	987.34
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					987.34
Total for	R&B-Precinct 1					1,173.15
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		1040 KWH	27304 10/21/19	I0339491	11/1/2019	110.98
		941 KWH	92209 9/2019	I0339492	11/1/2019	100.36
		1483 KWH	27309 10/21/19	I0339494	11/1/2019	171.43
		1264 KWH	09908 10/21/19	I0339495	11/1/2019	147.99
		881 KWH	83717 10/21/19	I0339496	11/1/2019	99.34
		2730 KWH	027304 10/21/19	I0339497	11/1/2019	366.18
		315 kwh	32204 10/3/19	I0339851	11/12/2019	57.65
		12 KWH	59907 11/8/19	I0340544	11/25/2019	12.74
		11 KWH	69508 11/12/19	I0340545	11/25/2019	12.64
Total for	AMERICAN ELECTRIC POWER					1,079.31
	WHITE OAK CITY OF WATER DEPARTMENT					
		1200 GAL	70000 10/6/19	I0339504	11/1/2019	94.17
Total for	WHITE OAK CITY OF WATER DEPARTMENT					94.17
Total for	R&B-Precinct 3					1,173.48
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		1183 KWH	35008 10/23/19	I0339500	11/1/2019	125.78
		1182 KWH	35007 9/30/19	I0339509	11/1/2019	157.98
		4519 KWH	35007 10/23/19	I0339510	11/1/2019	605.71
Total for	AMERICAN ELECTRIC POWER					889.47
	CENTERPOINT ENERGY ENTEX					
		33600 CCF	22948 10/29/19	I0340221	11/14/2019	243.39
Total for	CENTERPOINT ENERGY ENTEX					243.39
	KILGORE CITY OF WATER DEPT					
		2500 GAL	2600001 10/30	I0340223	11/14/2019	50.95
		2100 GAL AND 4 YD DUMPSTER	2640001 10/19-	I0340226	11/14/2019	151.90
Total for	KILGORE CITY OF WATER DEPT					202.85
Total for	R&B-Precinct 4					1,335.71
Records Management & Preservation						
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2490 KWH	40300 11/5/19	I0340556	11/25/2019	299.78
		2354 KWH	04200 11/5/19	I0340558	11/25/2019	284.88

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					584.66
Total for	Records Management & Preservation					584.66
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	22320 KWH		77036 11/1/19	I0340208	11/14/2019	1,830.57
Total for	AMERICAN ELECTRIC POWER					1,830.57
	ATMOS ENERGY CORPORATION					
	202800 CCF		70317 11/18/19	I0340218	11/14/2019	1,184.79
	98400 ccf		70317 11/15/19	I0340621	11/25/2019	526.30
Total for	ATMOS ENERGY CORPORATION					1,711.09
	LONGVIEW CITY OF WATER DEPT					
	24800 GAL		70010 11/7/19	I0340553	11/25/2019	246.88
Total for	LONGVIEW CITY OF WATER DEPT					246.88
Total for	Service Center Bldg					3,788.54
					Total	69,377.61