

**GREGG COUNTY
ENERGY REPORT
FOR 4/1/2020 THRU 4/30/2020**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	321 KWH		96705 3/30/31	I0346096	4/15/2020	45.58
	179 KWH		26506 3/30/30	I0346097	4/15/2020	78.43
	11360 KWH		86103 3/30/20	I0346098	4/15/2020	1,386.73
	34 KWH		86109 3/30/20	I0346099	4/15/2020	14.87
	1089 KWH		08903 3/30/20	I0346114	4/15/2020	117.06
	5206 KWH		086109 3/30/20	I0346116	4/15/2020	483.43
	3317 KWH		86106 3/30/20	I0346117	4/15/2020	411.99
	0 KWH		86102 3/30/20	I0346118	4/15/2020	11.59
	33 KWH		96107 3/30/30	I0346120	4/15/2020	14.78
	55 KWH		686109 3/30/20	I0346121	4/15/2020	16.91
	71200 KWH		96105 3/30/20	I0346122	4/15/2020	4,944.27
	34 KWH		86107 3/30/20	I0346123	4/15/2020	14.87
	6 KWH		486107 3/30/20	I0346124	4/15/2020	12.17
Total for	AMERICAN ELECTRIC POWER					7,552.68
	ATMOS ENERGY CORPORATION					
	9900 CCF		65249 4/8/20	I0346208	4/15/2020	91.61
	139200 CCF		65525 4/8/20	I0346560	4/29/2020	629.78
Total for	ATMOS ENERGY CORPORATION					721.39
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		74610 3/17/20	I0345833	4/3/2020	26.25
	120500 GAL		14810 3/12/20	I0345837	4/3/2020	726.00
	151700 GAL		14610 3/12/20	I0345840	4/3/2020	850.80
	0 gal		74610 4/13/20	I0346597	4/29/2020	26.25
Total for	LONGVIEW CITY OF WATER DEPT					1,629.30
	RUSK COUNTY ELECTRIC COOPERATIVE					
	206 KWH		4271 4/8/20	I0346602	4/29/2020	182.00
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					182.00
Total for	Airport-Administration					10,085.37
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 3/19/20	I0345851	4/13/2020	11.59
	1585 KWH		17303 3/18/20	I0345852	4/13/2020	246.48

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					258.07
	LONGVIEW CITY OF WATER DEPT					
	1300 GAL		40010 3/27/20	I0346605	4/24/2020	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					342.07
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	330 KWH		83400 4/7/20	I0346200	4/15/2020	36.66
Total for	AMERICAN ELECTRIC POWER					36.66
	ATMOS ENERGY CORPORATION					
	389200 CCF		28768 4/15/20	I0346562	4/29/2020	1,674.56
Total for	ATMOS ENERGY CORPORATION					1,674.56
	LONGVIEW CITY OF WATER DEPT					
	901300 GAL		05010 3/12/20	I0345839	4/3/2020	6,236.54
	137800 GALLONS		72010 4/2/20	I0346572	4/29/2020	443.87
Total for	LONGVIEW CITY OF WATER DEPT					6,680.41
Total for	Courthouse Building					8,391.63
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	2000 CCF		66695 4/8/20	I0346559	4/29/2020	58.15
Total for	ATMOS ENERGY CORPORATION					58.15
	LONGVIEW CITY OF WATER DEPT					
	61300 GAL		90010 3/17/20	I0345836	4/3/2020	363.20
	31600 GAL		90010 4/13/20	I0346598	4/29/2020	244.40
Total for	LONGVIEW CITY OF WATER DEPT					607.60
	RUSK COUNTY ELECTRIC COOPERATIVE					
	890 KWH		23100 4/15/20	I0346601	4/29/2020	119.46
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					119.46
Total for	Elderville Community Building					785.21
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	804 KWH		96404 4/3/20	I0346201	4/15/2020	141.15
	68 KWH		97105 4/6/20	I0346203	4/15/2020	8.48
Total for	AMERICAN ELECTRIC POWER					149.63
	GLADEWATER CITY OF WATER DEPARTMEN					
	12000 GAL		20002 3/16/20	I0345832	4/3/2020	117.05
Total for	GLADEWATER CITY OF WATER DEPARTMENT					117.05

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	Gladewater Commerce Street Bldg					266.68
Greggton Building						
	AMERICAN ELECTRIC POWER					
	4,032 KWH		74205 4/14/20	I0346558	4/29/2020	572.98
Total for	AMERICAN ELECTRIC POWER					572.98
	ATMOS ENERGY CORPORATION					
	8200 CCF		27138 3/25/20	I0345945	4/13/2020	88.99
Total for	ATMOS ENERGY CORPORATION					88.99
	LONGVIEW CITY OF WATER DEPT					
	4300 GAL		10010 3/19/20	I0345946	4/13/2020	77.10
Total for	LONGVIEW CITY OF WATER DEPT					77.10
Total for	Greggton Building					739.07
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	1258 KWH		42216 3/26/20	I0345826	4/3/2020	145.08
	543 KWH		42205 3/26/20	I0345827	4/3/2020	64.21
	8 KWH		52204 3/26/20	I0345828	4/3/2020	23.96
Total for	AMERICAN ELECTRIC POWER					233.25
	ATMOS ENERGY CORPORATION					
	1700 CCF		28665 4/1/20	I0346140	4/15/2020	57.38
Total for	ATMOS ENERGY CORPORATION					57.38
	LIBERTY CITY WATER SUPPLY CORP.					
	600 GALLONS		358 4/14/20	I0346566	4/29/2020	144.60
Total for	LIBERTY CITY WATER SUPPLY CORP.					144.60
Total for	Hugh Camp Memorial Park					435.23
Jail Building						
	AMERICAN ELECTRIC POWER					
	153360 KWH		83402 4/7/20	I0346199	4/15/2020	11,244.19
Total for	AMERICAN ELECTRIC POWER					11,244.19
	ATMOS ENERGY CORPORATION					
	514400 CCF		03453 4/15/20	I0346563	4/29/2020	2,194.55
Total for	ATMOS ENERGY CORPORATION					2,194.55
	LONGVIEW CITY OF WATER DEPT					
	1363900 GAL		11010 3/12/20	I0345838	4/3/2020	9,289.70
Total for	LONGVIEW CITY OF WATER DEPT					9,289.70
Total for	Jail Building					22,728.44

Judson Community Building

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		1,106 KWH	13707 4/8/20	I0346555	4/29/2020	138.80
Total for	AMERICAN ELECTRIC POWER					138.80
	CENTERPOINT ENERGY ENTEX					
		500 CCF	25932 4/2/20	I0346211	4/15/2020	42.78
Total for	CENTERPOINT ENERGY ENTEX					42.78
Total for	Judson Community Building					181.58
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		14560 KWH	77000 4/2/20	I0346105	4/15/2020	1,399.03
Total for	AMERICAN ELECTRIC POWER					1,399.03
	LONGVIEW CITY OF WATER DEPT					
		21900 GALLONS	60010 4/3/20	I0346571	4/29/2020	227.75
Total for	LONGVIEW CITY OF WATER DEPT					227.75
Total for	Juvenile Probation					1,626.78
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		1600 KWH	43404 4/6/20	I0346204	4/15/2020	528.56
Total for	AMERICAN ELECTRIC POWER					528.56
	CENTERPOINT ENERGY ENTEX					
		15600 CCF	74680 3/27/20	I0346039	4/13/2020	125.70
Total for	CENTERPOINT ENERGY ENTEX					125.70
	KILGORE CITY OF WATER DEPT					
		3100 GAL	204000 3/27/20	I0346150	4/15/2020	57.97
Total for	KILGORE CITY OF WATER DEPT					57.97
Total for	Kilgore Office & Community Building					712.23
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 3/26/20	I0345829	4/3/2020	73.10
		160 KWH	42200 3/26/20	I0345830	4/3/2020	96.67
Total for	AMERICAN ELECTRIC POWER					169.77
	ATMOS ENERGY CORPORATION					
		0 CCF	44853	I0346134	4/15/2020	49.82
Total for	ATMOS ENERGY CORPORATION					49.82
	LIBERTY CITY WATER SUPPLY CORP.					
		0 GAL	43 4/14/20	I0346565	4/29/2020	57.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					57.00

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	Liberty City Office/Community Bldg					276.59
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		36000 KWH	87008 4/2/20	I0346095	4/15/2020	2,462.47
		281600 KWH	87002 4/2/20	I0346103	4/15/2020	20,611.30
Total for	AMERICAN ELECTRIC POWER					23,073.77
	ATMOS ENERGY CORPORATION					
		2800 CCF	71730 4/15/20	I0346561	4/29/2020	69.89
Total for	ATMOS ENERGY CORPORATION					69.89
	LONGVIEW CITY OF WATER DEPT					
		4500 GALLONS	00011 4/3/20	I0346570	4/29/2020	39.41
Total for	LONGVIEW CITY OF WATER DEPT					39.41
Total for	Longview Community Center					23,183.07
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		1845 KWH	26100 4/1/20	I0346102	4/15/2020	269.26
Total for	AMERICAN ELECTRIC POWER					269.26
	LONGVIEW CITY OF WATER DEPT					
		400 GAL	25210 3/16/20	I0345835	4/3/2020	38.65
		300 GAL	25210 4/14/20	I0346599	4/29/2020	38.65
Total for	LONGVIEW CITY OF WATER DEPT					77.30
Total for	Longview Eastman Road Building					346.56
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 3/31/20	I0346037	4/13/2020	127.93
		773 KWH	97506 4/2/20	I0346100	4/15/2020	154.15
		114 KWH	87003 4/2/20	I0346101	4/15/2020	107.39
		14800 KWH	087003 3/31/20	I0346112	4/15/2020	1,178.22
Total for	AMERICAN ELECTRIC POWER					1,567.69
	CENTERPOINT ENERGY ENTEX					
		178 CCF	69004 4/8/20	I0346564	4/29/2020	133.57
Total for	CENTERPOINT ENERGY ENTEX					133.57
	KILGORE CITY OF WATER DEPT					
		SEWER ONLY	300500 3/31/20	I0346152	4/15/2020	1,358.76
Total for	KILGORE CITY OF WATER DEPT					1,358.76
	LIBERTY CITY WATER SUPPLY CORP.					
		27,400 GALLONS	1955 4/14/20	I0346567	4/29/2020	298.20

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		3,000 GALLONS	3613 4/14/20	I0346568	4/29/2020	35.50
		17,900 GALLONS	1954 4/14/20	I0346569	4/29/2020	98.05
Total for	LIBERTY CITY WATER SUPPLY CORP.					431.75
Total for	M. A. Smith Criminal Justice Center					3,491.77
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	Olivia R. Hilburn Community Bldg					
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		528 USAGE	35001 4/1/20	I0346205	4/15/2020	69.80
		8257 USAGE	13001 4/3/20	I0346206	4/15/2020	876.96
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					946.76
	WEST GREGG WATER SUPPLY CORPORATIO					
		920 GAL	206 3/16/20	I0345844	4/3/2020	17.84
		200 GALLONS	206 4/16/20	I0346579	4/29/2020	16.40
Total for	WEST GREGG WATER SUPPLY CORPORATION					34.24
Total for	Olivia R. Hilburn Community Bldg					981.00
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	Purchasing Surplus Storage Building					
	CENTERPOINT ENERGY ENTEX					
		1200 CCF	96294 4/2/20	I0346210	4/15/2020	44.06
Total for	CENTERPOINT ENERGY ENTEX					44.06
	TRYON ROAD WATER SUPPLY CORP.					
		9900 GAL	1750 3/17/20	I0345842	4/3/2020	84.96
		5,600 GALLONS	1750 4/15/20	I0346578	4/29/2020	59.55
Total for	TRYON ROAD WATER SUPPLY CORP.					144.51
Total for	Purchasing Surplus Storage Building					188.57
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	R&B-Precinct 1					
	CENTERPOINT ENERGY ENTEX					
		200 CCF	96237 4/2/20	I0346209	4/15/2020	38.67
Total for	CENTERPOINT ENERGY ENTEX					38.67
	TRYON ROAD WATER SUPPLY CORP.					
		11000 GAL	609 3/17/20	I0345841	4/3/2020	113.21
		6,200 GALLONS	609 4/15/20	I0346577	4/29/2020	84.84
Total for	TRYON ROAD WATER SUPPLY CORP.					198.05
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		8257 USAGE	13001 4/3/20	I0346206	4/15/2020	876.96
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					876.96
Total for	R&B-Precinct 1					1,113.68
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	R&B-Precinct 3					
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		841 KWH	27309 3/20/20	I0345821	4/3/2020	142.09
		2453 KWH	27304 3/23/20	I0345822	4/3/2020	331.56
		1030 KWH	09908 3/23/20	I0345823	4/3/2020	132.32
		1241 KWH	83717 3/23/20	I0345824	4/3/2020	131.84
		980 KWH	327304 3/23/20	I0345825	4/3/2020	106.55
		315 KWH	32204 4/3/20	I0346212	4/15/2020	38.33
		13 KWH	59907 4/14/20	I0346556	4/29/2020	12.85
		11 KWH	69508 4/14/20	I0346557	4/29/2020	12.65
Total for	AMERICAN ELECTRIC POWER					908.19
	WHITE OAK CITY OF WATER DEPARTMENT					
		7000 GAL	70000 3/6/20	I0345843	4/3/2020	53.27
Total for	WHITE OAK CITY OF WATER DEPARTMENT					53.27
Total for	R&B-Precinct 3					961.46
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	R&B-Precinct 4					
	AMERICAN ELECTRIC POWER					
		1305 KWH	35008 3/25/20	I0345819	4/3/2020	139.29
		4782 KWH	35007 3/25/20	I0345820	4/3/2020	680.92
		941 KWH	92209 3/27/10	I0345944	4/13/2020	101.22
Total for	AMERICAN ELECTRIC POWER					921.43
	CENTERPOINT ENERGY ENTEX					
		83300 CCF	22948 3/27/20	I0346038	4/13/2020	505.96
Total for	CENTERPOINT ENERGY ENTEX					505.96
	KILGORE CITY OF WATER DEPT					
		2000 GAL	260001 3/27/20	I0346144	4/15/2020	46.96
		4000 GAL	264001 3/27/20	I0346147	4/15/2020	171.83
Total for	KILGORE CITY OF WATER DEPT					218.79
Total for	R&B-Precinct 4					1,646.18
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	Records Management & Preservation					
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	73010 3/17/20	I0345834	4/3/2020	39.38
		0 GAL	73010 4/13/20	I0346600	4/29/2020	39.38
Total for	LONGVIEW CITY OF WATER DEPT					78.76
	RUSK COUNTY ELECTRIC COOPERATIVE					
		4,177 KWH	40300 4/8/2020	I0346574	4/29/2020	411.54
		2,310 KWH	04200 4/8/20	I0346576	4/29/2020	239.54
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					651.08
Total for	Records Management & Preservation					729.84

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Service Center Bldg	AMERICAN ELECTRIC POWER	8160 KWH	77036 4/2/20	I0346104	4/15/2020	1,102.79
Total for	AMERICAN ELECTRIC POWER					1,102.79
	ATMOS ENERGY CORPORATION	22000 CCF	70317 3/13/20	I0346207	4/15/2020	144.69
		6900 CCF	70317 4/15/20	I0346584	4/29/2020	87.00
Total for	ATMOS ENERGY CORPORATION					231.69
	LONGVIEW CITY OF WATER DEPT	4700 GALLONS	70010 4/3/20	I0346573	4/29/2020	114.23
Total for	LONGVIEW CITY OF WATER DEPT					114.23
Total for	Service Center Bldg					1,448.71
					Total	80,661.72