

**GREGG COUNTY  
ENERGY REPORT  
FOR 12/1/2020 THRU 12/31/2020**

<b>ORGANIZATION</b>	<b>VENDOR NAME</b>	<b>COMMODITY DESC</b>	<b>VENDOR INV NUMBER</b>	<b>INVOICE NUMBER</b>	<b>PAYMENT DUE DATE</b>	<b>AMOUNT</b>
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	146 KWH		26506 11/30/20	I0355884	12/9/2020	96.07
	8 KWH		96705 11/30/20	I0355885	12/9/2020	13.19
	13440 KWH		86103 11/30/20	I0355886	12/9/2020	1,520.99
	33 KWH		86109 11/30/20	I0355887	12/9/2020	14.77
	962 KWH		08903 11/30/20	I0355888	12/9/2020	104.37
	5196 KWH		86106 11/30/20	I0355889	12/9/2020	460.77
	5178 KWH		086109 11/30/20	I0355890	12/9/2020	473.67
	67 KWH		96107 11/30/20	I0355891	12/9/2020	18.05
	226 KWH		86107 11/30/20	I0355892	12/9/2020	33.38
	69760 KWH		96105 11/30/20	I0355893	12/9/2020	4,880.32
	0 KWH		86102 11/30/20	I0355894	12/9/2020	11.59
	59 KWH		686109 11/30/20	I0355895	12/9/2020	17.29
	9 KWH		86107 11/30/20-	I0355896	12/9/2020	12.46
Total for	AMERICAN ELECTRIC POWER					<b>7,656.92</b>
	ATMOS ENERGY CORPORATION					
	211500 CCF		65525 12/10/20	I0356139	12/17/2020	1,395.57
	30000 CCF		65249 12/8/20	I0356140	12/17/2020	250.58
Total for	ATMOS ENERGY CORPORATION					<b>1,646.15</b>
	LONGVIEW CITY OF WATER DEPT					
	83600 GAL		14610 11/12/20	I0355470	12/2/2020	578.40
	181800 GAL		14810 11/12/20	I0355471	12/2/2020	971.20
	25800 GAL		74610 11/12/20	I0355477	12/2/2020	89.32
Total for	LONGVIEW CITY OF WATER DEPT					<b>1,638.92</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	101 KWH		4271 12/3/20	I0356152	12/17/2020	146.48
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>146.48</b>
Total for	Airport-Administration					<b>11,088.47</b>
Community Service Restitution						
	LONGVIEW CITY OF WATER DEPT					
	800 gal		40010 11/24/20-	I0356448	12/23/2020	75.60
Total for	LONGVIEW CITY OF WATER DEPT					<b>75.60</b>
Total for	Community Service Restitution					<b>75.60</b>

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Courthouse Building						
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 12/7/20	I0356129	12/17/2020	36.54
		310400 KWH	87002 12/3/20	I0356133	12/17/2020	21,145.69
Total for	AMERICAN ELECTRIC POWER					<b>21,182.23</b>
	LONGVIEW CITY OF WATER DEPT					
		1134700 GAL	05010 11/12/20	I0355472	12/2/2020	7,776.98
		299800 GAL	72010 12/2/20	I0356299	12/17/2020	873.17
Total for	LONGVIEW CITY OF WATER DEPT					<b>8,650.15</b>
Total for	Courthouse Building					<b>29,832.38</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		7500 CCF	66695 12/10/20	I0356138	12/17/2020	110.55
Total for	ATMOS ENERGY CORPORATION					<b>110.55</b>
	LONGVIEW CITY OF WATER DEPT					
		20400 GAL	90010 11/12/20	I0355474	12/2/2020	199.60
Total for	LONGVIEW CITY OF WATER DEPT					<b>199.60</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		502 KWH	23100 12/11/20	I0356435	12/30/2020	87.94
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>87.94</b>
Total for	Elderville Community Building					<b>398.09</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		1156 KWH	96404 12/4/20	I0356131	12/17/2020	157.86
		68 KWH	97105 12/4/20	I0356132	12/17/2020	8.46
Total for	AMERICAN ELECTRIC POWER					<b>166.32</b>
	GLADEWATER CITY OF WATER DEPARTMEN					
		16800 GAL	20002 11/10/20	I0355469	12/2/2020	145.59
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>145.59</b>
Total for	Gladewater Commerce Street Bldg					<b>311.91</b>
Greggton Building						
	ATMOS ENERGY CORPORATION					
		7400 ccf	27138 11/23/20	I0355468	12/2/2020	118.28
Total for	ATMOS ENERGY CORPORATION					<b>118.28</b>
Total for	Greggton Building					<b>118.28</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		275 KWH	42216 11/24/20	I0355461	12/2/2020	50.86
		1212 KWH	42205 11/24/20	I0355462	12/2/2020	128.49
		12 KWH	52204 11/24/20	I0355463	12/2/2020	24.33
Total for	AMERICAN ELECTRIC POWER					<b>203.68</b>
	ATMOS ENERGY CORPORATION					
		800 CCF	28665 12/3/20	I0355900	12/9/2020	68.33
Total for	ATMOS ENERGY CORPORATION					<b>68.33</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		800 GAL	358 12/15/20	I0356434	12/30/2020	145.30
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>145.30</b>
Total for	Hugh Camp Memorial Park					<b>417.31</b>
<b>Jail Building</b>						
	AMERICAN ELECTRIC POWER					
		175200 KWH	83402 12/9/20	I0356293	12/17/2020	12,212.63
Total for	AMERICAN ELECTRIC POWER					<b>12,212.63</b>
	ATMOS ENERGY CORPORATION					
		407700 CCF	03453 12/16/20	I0356429	12/30/2020	2,664.94
Total for	ATMOS ENERGY CORPORATION					<b>2,664.94</b>
	LONGVIEW CITY OF WATER DEPT					
		1634500 GAL	11010 11/12/20	I0355473	12/2/2020	11,075.66
Total for	LONGVIEW CITY OF WATER DEPT					<b>11,075.66</b>
Total for	Jail Building					<b>25,953.23</b>
<b>Judson Community Building</b>						
	CENTERPOINT ENERGY ENTEX					
		800 CCF	5932 12/3/20	I0356143	12/17/2020	42.28
Total for	CENTERPOINT ENERGY ENTEX					<b>42.28</b>
Total for	Judson Community Building					<b>42.28</b>
<b>Juvenile Probation</b>						
	AMERICAN ELECTRIC POWER					
		15280 KWH	77000 12/4/20	I0356130	12/17/2020	1,517.15
Total for	AMERICAN ELECTRIC POWER					<b>1,517.15</b>
	LONGVIEW CITY OF WATER DEPT					
		21200 GAL	60010 12/3/20	I0356298	12/17/2020	223.12
Total for	LONGVIEW CITY OF WATER DEPT					<b>223.12</b>
Total for	Juvenile Probation					<b>1,740.27</b>
<b>Kilgore Office &amp; Community Building</b>						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		3840 KWH	43404 12/07/20	I0356128	12/17/2020	511.88
Total for	AMERICAN ELECTRIC POWER					<b>511.88</b>
		CENTERPOINT ENERGY ENTEX 14700 CCF	74680 11/30/20	I0355903	12/9/2020	125.67
Total for	CENTERPOINT ENERGY ENTEX					<b>125.67</b>
		KILGORE CITY OF WATER DEPT 2800 GALLONS	04000 12/3/20	I0356145	12/17/2020	56.34
Total for	KILGORE CITY OF WATER DEPT					<b>56.34</b>
Total for	Kilgore Office & Community Building					<b>693.89</b>
Liberty City Office/Community Bldg						
		AMERICAN ELECTRIC POWER 709 KWH	42209 11/23/20	I0355460	12/2/2020	72.81
		160 KWH	42200 11/24/20	I0355465	12/2/2020	96.59
Total for	AMERICAN ELECTRIC POWER					<b>169.40</b>
		ATMOS ENERGY CORPORATION 0 CCF	44853 12/2/20	I0355901	12/9/2020	63.30
Total for	ATMOS ENERGY CORPORATION					<b>63.30</b>
		LIBERTY CITY WATER SUPPLY CORP. 0 GAL SEWER	43 12/15/20	I0356431	12/30/2020	57.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>57.00</b>
Total for	Liberty City Office/Community Bldg					<b>289.70</b>
Longview Community Center						
		AMERICAN ELECTRIC POWER 10560 KWH	87008 12/3/20	I0356135	12/17/2020	1,211.85
		6303 KWH	74205 12/14/20	I0356426	12/30/2020	775.16
Total for	AMERICAN ELECTRIC POWER					<b>1,987.01</b>
		ATMOS ENERGY CORPORATION 2100 CCF	71730 12/16/20	I0356427	12/30/2020	85.81
Total for	ATMOS ENERGY CORPORATION					<b>85.81</b>
		LONGVIEW CITY OF WATER DEPT 10600 GAL	10010 11/18/20	I0355821	12/9/2020	121.33
		26500 GAL	00011 12/3/20	I0356297	12/17/2020	184.61
Total for	LONGVIEW CITY OF WATER DEPT					<b>305.94</b>
Total for	Longview Community Center					<b>2,378.76</b>
Longview Eastman Road Building						
		AMERICAN ELECTRIC POWER 2700 KWH	26100 12/2/20	I0355898	12/9/2020	399.04

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Total for	AMERICAN ELECTRIC POWER					<b>399.04</b>
	LONGVIEW CITY OF WATER DEPT					
	1200 GAL		25210 11/12/20	I0355475	12/2/2020	38.65
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.65</b>
Total for	Longview Eastman Road Building					<b>437.69</b>
<b>M. A. Smith Criminal Justice Center</b>						
	AMERICAN ELECTRIC POWER					
	1164 KWH		87003 11/30/20	I0355819	12/9/2020	128.59
	1963 KWH		97506 12/2/20	I0355897	12/9/2020	275.32
	63 KWH		87003 12/2/20	I0355899	12/9/2020	104.93
	13200 KWH		87003 11/30/20-	I0356296	12/17/2020	1,049.20
Total for	AMERICAN ELECTRIC POWER					<b>1,558.04</b>
	CENTERPOINT ENERGY ENTEX					
	22300 CCF		69004 12/8/20	I0356422	12/30/2020	164.88
Total for	CENTERPOINT ENERGY ENTEX					<b>164.88</b>
	KILGORE CITY OF WATER DEPT					
	SEWER ONLY		300500 12/2/20	I0356301	12/17/2020	1,088.68
Total for	KILGORE CITY OF WATER DEPT					<b>1,088.68</b>
	LIBERTY CITY WATER SUPPLY CORP.					
	50400 GAL		1955 12/14/20	I0356430	12/30/2020	424.70
	1000 GAL		3613 12/14/20	I0356432	12/30/2020	28.50
	19300 gal		1954 12/14/20	I0356433	12/30/2020	104.35
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>557.55</b>
Total for	M. A. Smith Criminal Justice Center					<b>3,369.15</b>
<b>Olivia R. Hilburn Community Bldg</b>						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	6443 KWH		35001 12/1/20	I0356153	12/17/2020	585.53
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>585.53</b>
	WEST GREGG WATER SUPPLY CORPORATIO					
	220 GAL		206 11/19/20	I0355479	12/2/2020	16.44
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>16.44</b>
Total for	Olivia R. Hilburn Community Bldg					<b>601.97</b>
<b>Purchasing Surplus Storage Building</b>						
	CENTERPOINT ENERGY ENTEX					
	1500 CCF		6294 12/3/20	I0356142	12/17/2020	43.83
Total for	CENTERPOINT ENERGY ENTEX					<b>43.83</b>
	TRYON ROAD WATER SUPPLY CORP.					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	TRYON ROAD WATER SUPPLY CORP.	6800 GAL	1750 12/18/20	I0356437	12/30/2020	66.64
						<b>66.64</b>
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, C	9379 KWH	13001 12/3/20	I0356154	12/17/2020	1,039.04
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,039.04</b>
Total for	Purchasing Surplus Storage Building					<b>1,149.51</b>
<b>R&amp;B-Precinct 1</b>						
Total for	CENTERPOINT ENERGY ENTEX	2600 CCF	6237 12/3/20	I0356141	12/17/2020	50.24
Total for	CENTERPOINT ENERGY ENTEX					<b>50.24</b>
Total for	TRYON ROAD WATER SUPPLY CORP.	10100 GAL	609 12/18/20	I0356436	12/30/2020	107.89
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>107.89</b>
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, C	9379 KWH	13001 12/3/20	I0356154	12/17/2020	1,039.04
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,039.04</b>
Total for	R&B-Precinct 1					<b>1,197.17</b>
<b>R&amp;B-Precinct 3</b>						
Total for	AMERICAN ELECTRIC POWER	941 KWH	92209 11/24/20	I0355464	12/2/2020	100.78
		13 KWH	59907 12/11/20	I0356294	12/17/2020	12.84
		11 KWH	69508 12/11/30	I0356295	12/17/2020	12.64
		315 KWH	32204 12/3/20	I0356302	12/17/2020	38.91
Total for	AMERICAN ELECTRIC POWER					<b>165.17</b>
Total for	WHITE OAK CITY OF WATER DEPARTMENT	4000 GAL	70000 11/6/20	I0355478	12/2/2020	37.88
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>37.88</b>
Total for	R&B-Precinct 3					<b>203.05</b>
<b>R&amp;B-Precinct 4</b>						
Total for	AMERICAN ELECTRIC POWER	4337 KWH	35007 11/23/20	I0355466	12/2/2020	602.79
		1074 KWH	35008 11/19/20	I0355467	12/2/2020	116.20
Total for	AMERICAN ELECTRIC POWER					<b>718.99</b>
Total for	CENTERPOINT ENERGY ENTEX	84700 CCF	22948 11/30/20	I0355902	12/9/2020	550.01
Total for	CENTERPOINT ENERGY ENTEX					<b>550.01</b>
	KILGORE CITY OF WATER DEPT					

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	2162 GAL		64001 12/5/20	I0355952	12/9/2020	161.22
	1800 GALLONS		60001 12/1/20	I0356146	12/17/2020	46.09
	1100 GALLONS		64001 12/7/20	I0356148	12/17/2020	161.22
Total for	KILGORE CITY OF WATER DEPT					<b>368.53</b>
Total for	R&B-Precinct 4					<b>1,637.53</b>
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
	100 GAL		73010 11/12/20	I0355476	12/2/2020	39.38
Total for	LONGVIEW CITY OF WATER DEPT					<b>39.38</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	2983 KWH		04200 12/3/20	I0356150	12/17/2020	317.47
	2150 KWH		40300 12/3/20	I0356151	12/17/2020	236.29
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>553.76</b>
Total for	Records Management & Preservation					<b>593.14</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	8720 KWH		77036 12/03/20	I0356134	12/17/2020	1,051.61
Total for	AMERICAN ELECTRIC POWER					<b>1,051.61</b>
	ATMOS ENERGY CORPORATION					
	32700 CCF		70317 12/16/20	I0356428	12/30/2020	280.41
Total for	ATMOS ENERGY CORPORATION					<b>280.41</b>
	LONGVIEW CITY OF WATER DEPT					
	8000 GAL		70010 12/03/20	I0356300	12/17/2020	136.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>136.00</b>
Total for	Service Center Bldg					<b>1,468.02</b>
Total						<b>83,997.40</b>