

**GREGG COUNTY
ENERGY REPORT
FOR 7/1/2020 THRU 7/31/2020**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	998 KWH		08903 6/30/20	I0348947	7/8/2020	111.64
	3160 KWH		86106 6/30/20	I0348948	7/8/2020	391.66
	7070 KWH		86109 6/30/20	I0348949	7/8/2020	632.18
	36 KWH		96107 6/30/20	I0348950	7/8/2020	15.20
	12 KWH		86107 6/30/20	I0348951	7/8/2020	12.79
	94720 KWH		96105 6/30/20	I0348952	7/8/2020	6,796.14
	0 KWH		86102 6/30/20	I0348953	7/8/2020	11.59
	54 KWH		86109 6/30/20-	I0348954	7/8/2020	17.00
	9 KWH		86107 6/30/2020	I0348955	7/8/2020	12.50
	93 KWH		26506 6/30/20	I0348956	7/8/2020	94.24
	232 KWH		96705 6/30/20	I0348957	7/8/2020	37.20
	9840 KWH		86103 6/30/20	I0348958	7/8/2020	1,382.18
	23 KWH		86109 6/30/20--	I0348959	7/8/2020	13.89
Total for	AMERICAN ELECTRIC POWER					9,528.21
	ATMOS ENERGY CORPORATION					
	1400 CCF		65249 7/9/20	I0349280	7/15/2020	55.49
Total for	ATMOS ENERGY CORPORATION					55.49
	LONGVIEW CITY OF WATER DEPT					
	11400 GAL		74610 7/13/20	I0349653	7/30/2020	51.16
Total for	LONGVIEW CITY OF WATER DEPT					51.16
	RUSK COUNTY ELECTRIC COOPERATIVE					
	178 KWH		4271 7/7/20	I0349281	7/15/2020	179.51
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					179.51
Total for	Airport-Administration					9,814.37
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	2077 KWH		17303 6/17/20	I0349007	7/9/2020	251.36
	0 KWH		17307 6/18/20	I0349008	7/9/2020	11.59
Total for	AMERICAN ELECTRIC POWER					262.95
	LONGVIEW CITY OF WATER DEPT					
	1100 GAL		40010 6/25/20	I0349284	7/20/2020	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Community Service Restitution						346.95
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		371200 KWH	87002 7/7/20	I0349269	7/15/2020	27,804.80
		330 KWH	83400 7/8/20	I0349270	7/15/2020	37.78
		5816 KWH	73402 7/9/20	I0349593	7/22/2020	535.31
Total for	AMERICAN ELECTRIC POWER					28,377.89
	ATMOS ENERGY CORPORATION					
		257500 CCF	28768 7/16/20	I0349524	7/22/2020	1,361.44
Total for	ATMOS ENERGY CORPORATION					1,361.44
	LONGVIEW CITY OF WATER DEPT					
		309800 gal	72010 7/2/20	I0349425	7/20/2020	899.67
Total for	LONGVIEW CITY OF WATER DEPT					899.67
Total for Courthouse Building						30,639.00
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		1000 CCF	66695 7/13/20	I0349521	7/22/2020	53.56
Total for	ATMOS ENERGY CORPORATION					53.56
	LONGVIEW CITY OF WATER DEPT					
		700 GAL	90010 7/13/20	I0349650	7/30/2020	126.00
Total for	LONGVIEW CITY OF WATER DEPT					126.00
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2124 KWH	23100 7/14/20	I0349527	7/22/2020	230.06
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					230.06
Total for Elderville Community Building						409.62
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		289 KWH	96404 7/7/20	I0349353	7/15/2020	117.02
		68 KWH	97105 7/7/20	I0349355	7/15/2020	8.72
Total for	AMERICAN ELECTRIC POWER					125.74
	GLADEWATER CITY OF WATER DEPARTMEN					
		35 GALLONS	20002 6/16/20	I0348945	7/8/2020	91.49
Total for	GLADEWATER CITY OF WATER DEPARTMENT					91.49
Total for Gladewater Commerce Street Bldg						217.23
Greggton Building						
	AMERICAN ELECTRIC POWER					
		11092 KWH	74205 7/14/20	I0349594	7/22/2020	1,049.72

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					1,049.72
	ATMOS ENERGY CORPORATION					
	1600 CCF		27138 6/26/20	I0348961	7/8/2020	64.90
Total for	ATMOS ENERGY CORPORATION					64.90
	LONGVIEW CITY OF WATER DEPT					
	7200 GALLONS		10010 6/18/2020	I0348962	7/8/2020	96.23
Total for	LONGVIEW CITY OF WATER DEPT					96.23
Total for	Greggton Building					1,210.85
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Hugh Camp Memorial Park						
	ATMOS ENERGY CORPORATION					
	0 CCF		28665 7/1/20	I0349364	7/15/2020	87.08
Total for	ATMOS ENERGY CORPORATION					87.08
	LIBERTY CITY WATER SUPPLY CORP.					
	600 GAL		358 7/13/20	I0349595	7/22/2020	144.60
Total for	LIBERTY CITY WATER SUPPLY CORP.					144.60
Total for	Hugh Camp Memorial Park					231.68
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Jail Building						
	AMERICAN ELECTRIC POWER					
	244800 KWH		83402 7/9/20	I0349271	7/15/2020	17,066.92
Total for	AMERICAN ELECTRIC POWER					17,066.92
	ATMOS ENERGY CORPORATION					
	282800 CCF		03453 7/16/20	I0349525	7/22/2020	1,489.51
Total for	ATMOS ENERGY CORPORATION					1,489.51
Total for	Jail Building					18,556.43
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Judson Community Building						
	AMERICAN ELECTRIC POWER					
	3375 KWH		13707 7/10/20	I0349518	7/22/2020	372.29
Total for	AMERICAN ELECTRIC POWER					372.29
Total for	Judson Community Building					372.29
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Juvenile Probation						
	AMERICAN ELECTRIC POWER					
	27280 KWH		77000 7/6/20	I0349277	7/15/2020	2,234.68
Total for	AMERICAN ELECTRIC POWER					2,234.68
	LONGVIEW CITY OF WATER DEPT					
	24500 gal		60010 7/2/20	I0349426	7/20/2020	244.91
Total for	LONGVIEW CITY OF WATER DEPT					244.91
Total for	Juvenile Probation					2,479.59

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		7440 KWH	43404 7/7/20	I0349354	7/15/2020	752.90
Total for	AMERICAN ELECTRIC POWER					752.90
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 6/29/20	I0349359	7/15/2020	38.08
Total for	CENTERPOINT ENERGY ENTEX					38.08
	KILGORE CITY OF WATER DEPT					
		2900 gal	204000 6/30/20	I0349001	7/8/2020	55.97
Total for	KILGORE CITY OF WATER DEPT					55.97
Total for	Kilgore Office & Community Building					846.95
Liberty City Office/Community Bldg						
	ATMOS ENERGY CORPORATION					
		0 CCF	44853 7/1/20	I0348963	7/8/2020	97.52
Total for	ATMOS ENERGY CORPORATION					97.52
	LIBERTY CITY WATER SUPPLY CORP.					
		0 GAL	43 7/14/20	I0349599	7/22/2020	57.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					57.00
Total for	Liberty City Office/Community Bldg					154.52
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		10320 KWH	87008 7/6/20	I0349274	7/15/2020	1,116.77
Total for	AMERICAN ELECTRIC POWER					1,116.77
	ATMOS ENERGY CORPORATION					
		1300 CCF	71730 7/16/20	I0349523	7/22/2020	64.62
Total for	ATMOS ENERGY CORPORATION					64.62
	LONGVIEW CITY OF WATER DEPT					
		3500 gal	00011 7/2/20	I0349427	7/20/2020	32.81
Total for	LONGVIEW CITY OF WATER DEPT					32.81
Total for	Longview Community Center					1,214.20
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		3025 KWH	26100 7/1/20	I0349272	7/15/2020	356.11
Total for	AMERICAN ELECTRIC POWER					356.11
	LONGVIEW CITY OF WATER DEPT					
		2900 GAL	25210 7/14/20	I0349651	7/30/2020	44.60
Total for	LONGVIEW CITY OF WATER DEPT					44.60

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Longview Eastman Road Building						400.71
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
	1164 KWH		87003 6/30/20	I0348960	7/8/2020	132.99
	1180 KWH		97506 7/2/20	I0349273	7/15/2020	138.67
	121 KWH		87003 7/2/20	I0349275	7/15/2020	108.13
	23200 KWH		087003 6/30/20	I0349276	7/15/2020	1,783.61
Total for	AMERICAN ELECTRIC POWER					2,163.40
	CENTERPOINT ENERGY ENTEX					
	31600 CCF		69004 7/13/20	I0349526	7/22/2020	206.94
Total for	CENTERPOINT ENERGY ENTEX					206.94
	KILGORE CITY OF WATER DEPT					
	SEWER ONLY					
			300500 7/2/20	I0349002	7/8/2020	1,316.76
Total for	KILGORE CITY OF WATER DEPT					1,316.76
	LIBERTY CITY WATER SUPPLY CORP.					
	47400 GAL		1955 7/13/20	I0349596	7/22/2020	408.20
	1100 GAL		3613 7/13/20	I0349597	7/22/2020	28.85
	2800 GAL		1954 7/13/20	I0349598	7/22/2020	34.80
Total for	LIBERTY CITY WATER SUPPLY CORP.					471.85
Total for	M. A. Smith Criminal Justice Center					4,158.95
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	2470 USAGE		35001 7/1/20	I0349356	7/15/2020	230.89
	425 USAGE		13001 7/6/20	I0349358	7/15/2020	55.92
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					286.81
Total for	Olivia R. Hilburn Community Bldg					286.81
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
	800 CCF		96294 7/7/20	I0349361	7/15/2020	40.88
Total for	CENTERPOINT ENERGY ENTEX					40.88
	TRYON ROAD WATER SUPPLY CORP.					
	3600 GAL		1750 7/16	I0349601	7/22/2020	48.44
Total for	TRYON ROAD WATER SUPPLY CORP.					48.44
Total for	Purchasing Surplus Storage Building					89.32
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
	0 CCF		96237 7/7/20	I0349362	7/15/2020	36.56

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					36.56
	TRYON ROAD WATER SUPPLY CORP.					
	51500 GAL		609 7/16/20	I0349600	7/22/2020	416.33
Total for	TRYON ROAD WATER SUPPLY CORP.					416.33
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	12113 USAGE		13001 7/5/20	I0349357	7/15/2020	1,166.04
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,166.04
Total for	R&B-Precinct 1					1,618.93
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R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
	941 KWH		92209 6/26/20	I0348946	7/8/2020	104.39
	315 KWH		32204 7/6/20	I0349365	7/15/2020	39.40
	13 KWH		59907 7/13/20	I0349519	7/22/2020	12.89
	10 KWH		69508 7/13/20	I0349520	7/22/2020	12.59
Total for	AMERICAN ELECTRIC POWER					169.27
Total for	R&B-Precinct 3					169.27
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R&B-Precinct 4						
	CENTERPOINT ENERGY ENTEX					
	900 CCF		22948 6/29/20	I0349360	7/15/2020	43.13
	0 CCF		25932 7/7/20	I0349363	7/15/2020	38.90
Total for	CENTERPOINT ENERGY ENTEX					82.03
	KILGORE CITY OF WATER DEPT					
	5400 GAL		264001 6/30/20	I0349003	7/8/2020	185.83
	3000 GAL		260001 7/6/20	I0349004	7/8/2020	56.96
Total for	KILGORE CITY OF WATER DEPT					242.79
Total for	R&B-Precinct 4					324.82
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Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		73010 7/13/20	I0349652	7/30/2020	39.38
Total for	LONGVIEW CITY OF WATER DEPT					39.38
	RUSK COUNTY ELECTRIC COOPERATIVE					
	4345 KWH		40300 7/7/20	I0349282	7/15/2020	428.18
	1947 KWH		04200 7/7/20	I0349283	7/15/2020	206.63
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					634.81
Total for	Records Management & Preservation					674.19
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Service Center Bldg						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		21360 KWH	77036 7/6/20	I0349278	7/15/2020	1,789.29
Total for	AMERICAN ELECTRIC POWER					1,789.29
		ATMOS ENERGY CORPORATION				
		2400 CCF	70317 7/16/20	I0349522	7/22/2020	70.19
Total for	ATMOS ENERGY CORPORATION					70.19
		LONGVIEW CITY OF WATER DEPT				
		28800 gal	70010 7/2/20	I0349428	7/20/2020	273.28
Total for	LONGVIEW CITY OF WATER DEPT					273.28
Total for	Service Center Bldg					2,132.76
					Total	76,349.44