

**GREGG COUNTY  
ENERGY REPORT  
FOR 6/1/2020 THRU 6/30/2020**

<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					
	2306 KWH		86106 5/29/20	I0348090	6/10/2020	361.66
	133 KWH		26506 6/1/20	I0348091	6/10/2020	98.25
	316 KWH		96705 5/29/20	I0348092	6/10/2020	46.21
	31 KWH		86107 6/1/20	I0348093	6/10/2020	14.70
	28 KWH		86109 5/29/20	I0348094	6/10/2020	14.40
	7920 KWH		86103 5/29/20	I0348095	6/10/2020	1,275.96
	895 KWH		08903 5/29/20	I0348096	6/10/2020	101.31
	24 KWH		96107 5/29/20	I0348097	6/10/2020	13.99
	5758 KWH		86109 5/29/20-	I0348098	6/10/2020	539.67
	77760 KWH		96105 5/29/20	I0348099	6/10/2020	5,815.57
	0 KWH		86102 5/29/20	I0348100	6/10/2020	11.59
	52 KWH		86109 5/29/20--	I0348101	6/10/2020	16.79
	8 KWH		86107 5/29/20	I0348102	6/10/2020	12.39
Total for	AMERICAN ELECTRIC POWER					<b>8,322.49</b>
	ATMOS ENERGY CORPORATION					
	1700 CCF		65249 6/8/20	I0348389	6/18/2020	55.71
Total for	ATMOS ENERGY CORPORATION					<b>55.71</b>
	LONGVIEW CITY OF WATER DEPT					
	900 GAL		74610 5/13/20	I0347785	6/2/2020	26.25
	118000 GAL		14610 5/12/20	I0347789	6/2/2020	716.00
	104900 GAL		14810 5/12/20	I0347790	6/2/2020	663.60
	11400 gal		74610 6/12/20	I0348596	6/29/2020	51.16
	176000 GAL		14810 6/10/20	I0348710	6/30/2020	948.00
	127900 GAL		14610 6/10/20	I0348711	6/30/2020	755.60
Total for	LONGVIEW CITY OF WATER DEPT					<b>3,160.61</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	1936 KWH		4271 6/7/20	I0348400	6/18/2020	180.28
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>180.28</b>
Total for	Airport-Administration					<b>11,719.09</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1658 KWH		17303 5/18/20	I0348576	6/24/2020	238.02

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 KWH	17307 5/19/20-	I0348578	6/24/2020	11.59
Total for	AMERICAN ELECTRIC POWER					<b>249.61</b>
		LONGVIEW CITY OF WATER DEPT				
		1500 GAL	40010 6/1/20	I0348529	6/24/2020	84.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>84.00</b>
Total for	Community Service Restitution					<b>333.61</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		1883 KWH	73402 6/5/20	I0348378	6/18/2020	44.70
		330 KWH	83400 6/8/20	I0348384	6/18/2020	37.78
		292400 KWH	87002 6/3/20	I0348387	6/18/2020	21,900.73
Total for	AMERICAN ELECTRIC POWER					<b>21,983.21</b>
		ATMOS ENERGY CORPORATION				
		273800 CCF	28768 6/16/20	I0348509	6/23/2020	1,230.82
Total for	ATMOS ENERGY CORPORATION					<b>1,230.82</b>
		LONGVIEW CITY OF WATER DEPT				
		824900 GAL	05010 5/12/20	I0347791	6/2/2020	5,738.90
		224900 GAL	72010 6/4/20	I0348517	6/23/2020	674.69
		915200 GAL	05010 6/11/20	I0348712	6/30/2020	6,328.27
Total for	LONGVIEW CITY OF WATER DEPT					<b>12,741.86</b>
Total for	Courthouse Building					<b>35,955.89</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		200 CCF	66695 3/12-6/10	I0348390	6/18/2020	36.33
Total for	ATMOS ENERGY CORPORATION					<b>36.33</b>
		LONGVIEW CITY OF WATER DEPT				
		22000 GAL	90010 5/13/20	I0347788	6/2/2020	206.00
		4500 gal	90010 6/12/20	I0348599	6/29/2020	136.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>342.00</b>
		RUSK COUNTY ELECTRIC COOPERATIVE				
		741 KWH	23100 5/14/20	I0347797	6/2/2020	103.49
		1670 KWH	23100 6/14/20	I0348525	6/23/2020	186.81
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>290.30</b>
Total for	Elderville Community Building					<b>668.63</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 6/5/20	I0348380	6/18/2020	8.72

<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>
		247 KWH	96404 6/4/20	I0348382	6/18/2020	114.84
Total for	AMERICAN ELECTRIC POWER					<b>123.56</b>
		GLADEWATER CITY OF WATER DEPARTMEN				
		8500 GAL	20002 5/20/20	I0347783	6/2/2020	98.05
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>98.05</b>
Total for	Gladewater Commerce Street Bldg					<b>221.61</b>
Greggton Building						
		AMERICAN ELECTRIC POWER				
		10137 KWH	74205 6/15/20	I0348508	6/23/2020	975.54
Total for	AMERICAN ELECTRIC POWER					<b>975.54</b>
		ATMOS ENERGY CORPORATION				
		5700 CCF	27138 5/26/20	I0347845	6/8/2020	82.49
Total for	ATMOS ENERGY CORPORATION					<b>82.49</b>
		LONGVIEW CITY OF WATER DEPT				
		16900 GAL	10010 5/19/20	I0347784	6/2/2020	160.21
Total for	LONGVIEW CITY OF WATER DEPT					<b>160.21</b>
Total for	Greggton Building					<b>1,218.24</b>
Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER				
		6 KWH	52204 5/27/20	I0347775	6/2/2020	23.78
		792 KWH	42205 5/27/20	I0347776	6/2/2020	91.01
		298 KWH	42216 5/27/20	I0347778	6/2/2020	53.05
		1086 KWH	42205 6/24/20	I0348695	6/30/2020	120.45
		0 KWH	52204 6/25/20	I0348696	6/30/2020	23.18
		779 KWH	42216 6/24/20	I0348698	6/30/2020	101.27
Total for	AMERICAN ELECTRIC POWER					<b>412.74</b>
		LIBERTY CITY WATER SUPPLY CORP.				
		2400 GAL	358 6/11/20	I0348519	6/23/2020	150.90
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>150.90</b>
Total for	Hugh Camp Memorial Park					<b>563.64</b>
Jail Building						
		AMERICAN ELECTRIC POWER				
		188160 KWH	83402 6/5/20	I0348383	6/18/2020	13,689.09
Total for	AMERICAN ELECTRIC POWER					<b>13,689.09</b>
		ATMOS ENERGY CORPORATION				
		174100 CCF	03453 6/16/20	I0348510	6/23/2020	2,141.25
Total for	ATMOS ENERGY CORPORATION					<b>2,141.25</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		1090100 GAL	11010 5/12/20	I0347792	6/2/2020	7,482.62
		1129400 GAL	11010 6/11/20	I0348713	6/30/2020	7,741.99
Total for	LONGVIEW CITY OF WATER DEPT					<b>15,224.61</b>
Total for	Jail Building					<b>31,054.95</b>
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	Judson Community Building					
	AMERICAN ELECTRIC POWER					
		1520 KWH	13707 6/9/20	I0348379	6/18/2020	165.49
Total for	AMERICAN ELECTRIC POWER					<b>165.49</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 6/3/20	I0348392	6/18/2020	38.90
Total for	CENTERPOINT ENERGY ENTEX					<b>38.90</b>
Total for	Judson Community Building					<b>204.39</b>
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	Juvenile Probation					
	AMERICAN ELECTRIC POWER					
		19760 KWH	77000 6/3/20	I0348386	6/18/2020	1,769.66
Total for	AMERICAN ELECTRIC POWER					<b>1,769.66</b>
	LONGVIEW CITY OF WATER DEPT					
		27800 GAL	60010 6/4/20	I0348516	6/23/2020	266.68
Total for	LONGVIEW CITY OF WATER DEPT					<b>266.68</b>
Total for	Juvenile Probation					<b>2,036.34</b>
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	Kilgore Office & Community Building					
	AMERICAN ELECTRIC POWER					
		3440 KWH	43404 6/5/20	I0348381	6/18/2020	604.09
Total for	AMERICAN ELECTRIC POWER					<b>604.09</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 5/28/20	I0348110	6/10/2020	38.08
Total for	CENTERPOINT ENERGY ENTEX					<b>38.08</b>
	KILGORE CITY OF WATER DEPT					
		2800 GAL	204000 6/1/20	I0348394	6/18/2020	54.96
Total for	KILGORE CITY OF WATER DEPT					<b>54.96</b>
Total for	Kilgore Office & Community Building					<b>697.13</b>
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	Liberty City Office/Community Bldg					
	AMERICAN ELECTRIC POWER					
		240 KWH	42200 5/27/20	I0347777	6/2/2020	100.32
		709 KWH	42209 5/27/20	I0347779	6/2/2020	75.49
		160 KWH	42200 6/24/20	I0348697	6/30/2020	97.21

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		709 KWH	42209 6/25/20	I0348700	6/30/2020	75.48
Total for	AMERICAN ELECTRIC POWER					<b>348.50</b>
		LIBERTY CITY WATER SUPPLY CORP.				
		0 GAL	43 6/11/20	I0348521	6/23/2020	57.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>57.00</b>
Total for	Liberty City Office/Community Bldg					<b>405.50</b>
Longview Community Center						
		AMERICAN ELECTRIC POWER				
		18320 KWH	87008 6/3/20	I0348106	6/10/2020	1,534.67
Total for	AMERICAN ELECTRIC POWER					<b>1,534.67</b>
		ATMOS ENERGY CORPORATION				
		1400 CCF	71730 6/15/20	I0348511	6/23/2020	64.04
Total for	ATMOS ENERGY CORPORATION					<b>64.04</b>
		LONGVIEW CITY OF WATER DEPT				
		4100 GAL	00011 6/4/20	I0348515	6/23/2020	36.77
Total for	LONGVIEW CITY OF WATER DEPT					<b>36.77</b>
Total for	Longview Community Center					<b>1,635.48</b>
Longview Eastman Road Building						
		AMERICAN ELECTRIC POWER				
		2405 KWH	26100 6/2/20	I0348385	6/18/2020	285.06
Total for	AMERICAN ELECTRIC POWER					<b>285.06</b>
		LONGVIEW CITY OF WATER DEPT				
		1300 GAL	25210 5/15/20	I0347787	6/2/2020	38.65
		3000 gal	25210 6/15/20	I0348598	6/29/2020	45.25
Total for	LONGVIEW CITY OF WATER DEPT					<b>83.90</b>
Total for	Longview Eastman Road Building					<b>368.96</b>
M. A. Smith Criminal Justice Center						
		AMERICAN ELECTRIC POWER				
		118 KWH	87003 6/2/20	I0348103	6/10/2020	107.99
		510 KWH	97506 6/2/20	I0348104	6/10/2020	98.05
		22400 KWH	87003 6/2/20-	I0348105	6/10/2020	1,650.97
		0 KWH	87003 6/1/20	I0348107	6/10/2020	132.99
Total for	AMERICAN ELECTRIC POWER					<b>1,990.00</b>
		CENTERPOINT ENERGY ENTEX				
		16400 CCF	69004 6/10/20	I0348513	6/23/2020	124.98
Total for	CENTERPOINT ENERGY ENTEX					<b>124.98</b>
		KILGORE CITY OF WATER DEPT				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		SEWER	300500 6/2/20	I0348395	6/18/2020	665.76
Total for	KILGORE CITY OF WATER DEPT					<b>665.76</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		1300 GAL	3613 6/11/20	I0348518	6/23/2020	29.55
		4800 GAL	1954 6/11/20	I0348520	6/23/2020	41.80
		53200 GAL	1955 6/11/20	I0348522	6/23/2020	440.10
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>511.45</b>
Total for	M. A. Smith Criminal Justice Center					<b>3,292.19</b>
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	Olivia R. Hilburn Community Bldg					
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		1377 KWH	35001 6/1/20	I0348115	6/10/2020	139.31
		8044 USAGE	13001 6/3/20	I0348401	6/18/2020	834.62
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>973.93</b>
	WEST GREGG WATER SUPPLY CORPORATIO					
		250 GAL	206 5/18/20	I0347793	6/2/2020	16.50
		290 GAL	206 6/15/20	I0348715	6/30/2020	16.58
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>33.08</b>
Total for	Olivia R. Hilburn Community Bldg					<b>1,007.01</b>
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	Purchasing Surplus Storage Building					
	CENTERPOINT ENERGY ENTEX					
		700 CCF	96294 6/3/20	I0348393	6/18/2020	40.34
Total for	CENTERPOINT ENERGY ENTEX					<b>40.34</b>
	TRYON ROAD WATER SUPPLY CORP.					
		3500 GAL	1750 6/15/20	I0348526	6/23/2020	47.90
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>47.90</b>
Total for	Purchasing Surplus Storage Building					<b>88.24</b>
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	R&B-Precinct 1					
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 6/3/20	I0348391	6/18/2020	36.56
Total for	CENTERPOINT ENERGY ENTEX					<b>36.56</b>
	TRYON ROAD WATER SUPPLY CORP.					
		49400 GAL	609 6/15/20	I0348527	6/23/2020	397.53
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>397.53</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		8044 USAGE	13001 6/3/20	I0348401	6/18/2020	834.62
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>834.62</b>
Total for	R&B-Precinct 1					<b>1,268.71</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
	944 KWH		09908 5/19/20	I0347770	6/2/2020	112.88
	733 KWH		83717 5/19/20	I0347771	6/2/2020	97.27
	1122 KWH		27309 5/20/20	I0347772	6/2/2020	159.30
	1173 KWH		27304 5/19/20	I0347773	6/2/2020	129.20
	2282 KWH		027304 5/19/20	I0347774	6/2/2020	337.67
	941 KWH		92209 5/28/20	I0347781	6/2/2020	104.40
	10 KWH		69508 6/11/20	I0348506	6/23/2020	12.59
	11 KWH		59907 6/11/20	I0348507	6/23/2020	12.68
	315 KWH		32204 6/4/20	I0348528	6/23/2020	39.40
	755 KWH		83717 6/18/20	I0348703	6/30/2020	87.29
	1652 KWH		09908 6/18/20	I0348704	6/30/2020	188.28
	3105 KWH		27304 6/18/20	I0348705	6/30/2020	420.13
	866 KWH		327304 6/18/20	I0348706	6/30/2020	98.42
	1499 KWH		27309 6/22/20	I0348707	6/30/2020	178.53
Total for	AMERICAN ELECTRIC POWER					<b>1,978.04</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
	4000 GAL		70000 5/6/20	I0347794	6/2/2020	31.13
	2000 GAL		70000 6/6/20	I0348708	6/30/2020	166.96
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>198.09</b>
Total for	R&B-Precinct 3					<b>2,176.13</b>
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
	5698 KWH		35007 5/26/20	I0347780	6/2/2020	780.53
	1452 KWH		35008 5/26/20	I0347782	6/2/2020	158.56
	7004 KWH		35007 6/25/20	I0348699	6/30/2020	927.21
	1390 KWH		35008 6/25/20	I0348701	6/30/2020	152.26
Total for	AMERICAN ELECTRIC POWER					<b>2,018.56</b>
	CENTERPOINT ENERGY ENTEX					
	21900 CCF		22948 5/28/20	I0348111	6/10/2020	161.08
Total for	CENTERPOINT ENERGY ENTEX					<b>161.08</b>
	KILGORE CITY OF WATER DEPT					
	2200 GAL		260001 6/1/20	I0348396	6/18/2020	48.96
	1300 GAL		264001 6/9/20	I0348397	6/18/2020	144.84
Total for	KILGORE CITY OF WATER DEPT					<b>193.80</b>
Total for	R&B-Precinct 4					<b>2,373.44</b>

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	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 5/13/20	I0347786	6/2/2020	39.38
		100 gal	73010 6/12/20	I0348597	6/29/2020	39.38
Total for	LONGVIEW CITY OF WATER DEPT					<b>78.76</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1904 KWH	04200 6/7/20	I0348398	6/18/2020	199.76
		3581 KWH	40300 6/7/20	I0348399	6/18/2020	352.14
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>551.90</b>
Total for	Records Management & Preservation					<b>630.66</b>
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Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		12400 KWH	77036 6/3/20	I0348388	6/18/2020	1,296.58
Total for	AMERICAN ELECTRIC POWER					<b>1,296.58</b>
	ATMOS ENERGY CORPORATION					
		2800 CCF	70317 6/15/20	I0348512	6/23/2020	70.04
Total for	ATMOS ENERGY CORPORATION					<b>70.04</b>
	LONGVIEW CITY OF WATER DEPT					
		5000 GAL	70010 6/4/20	I0348514	6/23/2020	116.20
Total for	LONGVIEW CITY OF WATER DEPT					<b>116.20</b>
Total for	Service Center Bldg					<b>1,482.82</b>
Total						<b>99,402.66</b>