

**GREGG COUNTY
ENERGY REPORT
FOR 9/1/2020 THRU 9/30/2020**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	24 KWH		86109 9/1/20	I0351501	9/14/2020	13.89
	9040 KWH		86103 9/1/20	I0351502	9/14/2020	1,286.76
	116 KWH		26506 9/1/20	I0351515	9/14/2020	93.00
	8245 KWH		86109 9/1/20-	I0351517	9/14/2020	650.60
	4604 KWH		86106 9/1/20	I0351518	9/14/2020	424.10
	0 KWH		86102 9/1/20	I0351520	9/14/2020	11.59
	46 KWH		96107 9/1/20	I0351521	9/14/2020	16.01
	10 KWH		86107 9/1/20	I0351522	9/14/2020	12.55
	57 KWH		86109 9/1/20--	I0351523	9/14/2020	17.07
	15 KWH		86107 9/1/20-	I0351524	9/14/2020	13.04
	106240 KWH		96105 9/1/20	I0351525	9/14/2020	7,041.35
	1040 KWH		08903 9/1/20	I0351526	9/14/2020	111.69
	1 KWH		96705 9/1/20	I0351527	9/14/2020	12.47
Total for	AMERICAN ELECTRIC POWER					9,704.12
	ATMOS ENERGY CORPORATION					
	1300 CCF		65249 9/9/20	I0351758	9/21/2020	70.61
	26500 CCF		65525 9/9/20	I0351760	9/21/2020	212.37
Total for	ATMOS ENERGY CORPORATION					282.98
	LONGVIEW CITY OF WATER DEPT					
	24600 GALLONS		74610 9/11/20	I0352211	9/29/2020	86.14
Total for	LONGVIEW CITY OF WATER DEPT					86.14
	RUSK COUNTY ELECTRIC COOPERATIVE					
	168 KWH		4271 9/3/20	I0351768	9/21/2020	231.68
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					231.68
Total for	Airport-Administration					10,304.92
Community Service Restitution						
	LONGVIEW CITY OF WATER DEPT					
	1800 GALLONS		40010 8/27/2020	I0351764	9/21/2020	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					84.00

Courthouse Building

AMERICAN ELECTRIC POWER

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		330 KWH	83400 9/4/20	I0351756	9/21/2020	36.47
		3336000 KWH	87002 9/2/20	I0351757	9/21/2020	23,895.86
		10122 KWH	73402 9/3/20	I0351816	9/29/2020	729.27
Total for	AMERICAN ELECTRIC POWER					24,661.60
	ATMOS ENERGY CORPORATION					
		248400 CCF	28768 9/17/20	I0352068	9/29/2020	1,523.27
Total for	ATMOS ENERGY CORPORATION					1,523.27
	LONGVIEW CITY OF WATER DEPT					
		327200 GALLONS	72010 9/2/20	I0351815	9/29/2020	945.78
Total for	LONGVIEW CITY OF WATER DEPT					945.78
Total for	Courthouse Building					27,130.65
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		200 CCF	66695 9/9/20	I0351759	9/21/2020	64.43
Total for	ATMOS ENERGY CORPORATION					64.43
	LONGVIEW CITY OF WATER DEPT					
		3600 GALLONS	90010 9/11/20	I0352209	9/29/2020	132.40
Total for	LONGVIEW CITY OF WATER DEPT					132.40
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2329 KWH	23100 9/10/20	I0352074	9/29/2020	247.18
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					247.18
Total for	Elderville Community Building					444.01
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		262 KWH	96404 9/03/20	I0351747	9/21/2020	114.57
		68 KWH	97105 9/3/20	I0351748	9/21/2020	8.44
Total for	AMERICAN ELECTRIC POWER					123.01
	GLADEWATER CITY OF WATER DEPARTMEN					
		WATER & DUMPSTER 4800 GAL	20002 8/17/20	I0351244	9/2/2020	80.59
Total for	GLADEWATER CITY OF WATER DEPARTMENT					80.59
Total for	Gladewater Commerce Street Bldg					203.60
Greggton Building						
	AMERICAN ELECTRIC POWER					
		12096 KWH	74205 9/14/20	I0352007	9/29/2020	1,027.94
Total for	AMERICAN ELECTRIC POWER					1,027.94
	ATMOS ENERGY CORPORATION					
		4500 CCF	27138 8/28/20	I0351258	9/2/2020	80.35

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENERGY CORPORATION					80.35
	LONGVIEW CITY OF WATER DEPT					
	5100 GAL		10010 8/19/20	I0351263	9/2/2020	82.34
Total for	LONGVIEW CITY OF WATER DEPT					82.34
Total for	Greggton Building					1,190.63
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Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	1508 KWH		42205 8/24/20	I0351252	9/2/2020	156.30
	0 KWH		52204 8/24/20	I0351253	9/2/2020	23.18
	1357 KWH		42216 8/24/20	I0351256	9/2/2020	153.42
Total for	AMERICAN ELECTRIC POWER					332.90
	ATMOS ENERGY CORPORATION					
	100 CCF		28665 9/1/20	I0351539	9/14/2020	63.86
Total for	ATMOS ENERGY CORPORATION					63.86
	LIBERTY CITY WATER SUPPLY CORP.					
	3700 GALLONS		358 9/14/20	I0352073	9/29/2020	155.45
Total for	LIBERTY CITY WATER SUPPLY CORP.					155.45
Total for	Hugh Camp Memorial Park					552.21
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Jail Building						
	AMERICAN ELECTRIC POWER					
	217,920 KWH		83402 9/4/20	I0351981	9/29/2020	15,395.07
Total for	AMERICAN ELECTRIC POWER					15,395.07
	ATMOS ENERGY CORPORATION					
	263800 CCF		03453 9/17/20	I0352066	9/29/2020	1,613.20
Total for	ATMOS ENERGY CORPORATION					1,613.20
Total for	Jail Building					17,008.27
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Judson Community Building						
	AMERICAN ELECTRIC POWER					
	3961 KWH		13707 9/10/20	I0352212	9/29/2020	412.38
Total for	AMERICAN ELECTRIC POWER					412.38
	CENTERPOINT ENERGY ENTEX					
	0 CCF		25932 9/3/20	I0351762	9/21/2020	38.90
Total for	CENTERPOINT ENERGY ENTEX					38.90
Total for	Judson Community Building					451.28
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Juvenile Probation						
	AMERICAN ELECTRIC POWER					
	25920 KWH		77000 9/2/20	I0351530	9/14/2020	2,090.92

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					2,090.92
	LONGVIEW CITY OF WATER DEPT					
	22800 GALLONS		60010 9/3/20	I0351814	9/29/2020	233.68
Total for	LONGVIEW CITY OF WATER DEPT					233.68
Total for	Juvenile Probation					2,324.60
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
	7280 KWH		43404 9/3/20	I0351749	9/21/2020	677.30
Total for	AMERICAN ELECTRIC POWER					677.30
	CENTERPOINT ENERGY ENTEX					
	0 CCF		74680 8/28/20	I0351540	9/14/2020	38.08
Total for	CENTERPOINT ENERGY ENTEX					38.08
	KILGORE CITY OF WATER DEPT					
	2800 GALLONS		04000 8/28/20	I0351753	9/21/2020	54.96
Total for	KILGORE CITY OF WATER DEPT					54.96
Total for	Kilgore Office & Community Building					770.34
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
	480 KWH		42200 8/24/20	I0351251	9/2/2020	107.61
	49 KWH		42209 8/25/20	I0351254	9/2/2020	72.44
Total for	AMERICAN ELECTRIC POWER					180.05
	ATMOS ENERGY CORPORATION					
	0 CCF		44853 9/1/20	I0351538	9/14/2020	63.30
Total for	ATMOS ENERGY CORPORATION					63.30
	LIBERTY CITY WATER SUPPLY CORP.					
	0 GALLONS		43 9/14/2020	I0352072	9/29/2020	57.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					57.00
Total for	Liberty City Office/Community Bldg					300.35
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	32640 KWH		87008 9/2/20	I0351528	9/14/2020	2,246.86
Total for	AMERICAN ELECTRIC POWER					2,246.86
	ATMOS ENERGY CORPORATION					
	2300 CCF		71730 9/17/20	I0352067	9/29/2020	85.89
Total for	ATMOS ENERGY CORPORATION					85.89
	LONGVIEW CITY OF WATER DEPT					
	2400 GALLONS		00011 9/3/20	I0351813	9/29/2020	25.54

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					25.54
Total for	Longview Community Center					2,358.29
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		3225 KWH	26100 8/31/20	I0351529	9/14/2020	361.39
Total for	AMERICAN ELECTRIC POWER					361.39
	LONGVIEW CITY OF WATER DEPT					
		3400 GALLONS	25210 9/11/20	I0352210	9/29/2020	47.89
Total for	LONGVIEW CITY OF WATER DEPT					47.89
Total for	Longview Eastman Road Building					409.28
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 8/28/20	I0351532	9/14/2020	128.36
		1751 KWH	97506 8/27/20	I0351534	9/14/2020	192.30
		118 KWH	87003 8/27/20	I0351535	9/14/2020	107.51
		25200 KWH	87003 8/27/20-	I0351536	9/14/2020	1,827.82
Total for	AMERICAN ELECTRIC POWER					2,255.99
	CENTERPOINT ENERGY ENTEX					
		182000 CCF	69004 9/10/20	I0352008	9/29/2020	130.81
Total for	CENTERPOINT ENERGY ENTEX					130.81
	KILGORE CITY OF WATER DEPT					
		0 GALLONS	00500 8/31/20	I0351752	9/21/2020	938.76
Total for	KILGORE CITY OF WATER DEPT					938.76
	LIBERTY CITY WATER SUPPLY CORP.					
		80700 GALLONS	1955 9/14	I0352069	9/29/2020	591.35
		3000 GALLONS	3613 9/14/20	I0352070	9/29/2020	35.50
		4700 GALLONS	1954 9/14/20	I0352071	9/29/2020	41.45
Total for	LIBERTY CITY WATER SUPPLY CORP.					668.30
Total for	M. A. Smith Criminal Justice Center					3,993.86
Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		4124 KWH	35001 9/1/20	I0351754	9/21/2020	372.08
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					372.08
Total for	Olivia R. Hilburn Community Bldg					372.08
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		700 CCF	96294 9/3/20	I0351761	9/21/2020	40.34

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					40.34
	TRYON ROAD WATER SUPPLY CORP.					
	900 GALLONS		1750 9/14/20	I0352056	9/29/2020	33.86
Total for	TRYON ROAD WATER SUPPLY CORP.					33.86
Total for	Purchasing Surplus Storage Building					74.20
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
	0 CCF		96237 9/3/20	I0351763	9/21/2020	36.56
Total for	CENTERPOINT ENERGY ENTEX					36.56
	TRYON ROAD WATER SUPPLY CORP.					
	43100 GALLONS		609 9/14/20	I0352009	9/29/2020	341.15
Total for	TRYON ROAD WATER SUPPLY CORP.					341.15
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	13823 KWH		2364 9/3/20	I0351769	9/21/2020	1,343.07
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,343.07
Total for	R&B-Precinct 1					1,720.78
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
	941 KWH		92209 8/26/20	I0351257	9/2/2020	100.35
	10 KWH		69508 9/11/20	I0351817	9/29/2020	12.55
	12 KWH		59907 9/11/20	I0351818	9/29/2020	12.74
Total for	AMERICAN ELECTRIC POWER					125.64
	WHITE OAK CITY OF WATER DEPARTMENT					
	1600 GAL		70000 8/6/20	I0351250	9/2/2020	129.44
Total for	WHITE OAK CITY OF WATER DEPARTMENT					129.44
Total for	R&B-Precinct 3					255.08
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
	1265 KWH		35008 8/21/20	I0351247	9/2/2020	134.19
	8512 KWH		35007 8/25/20	I0351255	9/2/2020	1,050.97
Total for	AMERICAN ELECTRIC POWER					1,185.16
	CENTERPOINT ENERGY ENTEX					
	800 CCF		22948 8/28/20	I0351542	9/14/2020	42.58
Total for	CENTERPOINT ENERGY ENTEX					42.58
	KILGORE CITY OF WATER DEPT					
	2400 GALLONS		60001 8/27/20	I0351750	9/21/2020	50.96
	1100 GALLONS		64001 9/1/20	I0351751	9/21/2020	142.84

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	KILGORE CITY OF WATER DEPT					193.80
Total for	R&B-Precinct 4					1,421.54
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
	0 GALLONS		73010 9/11/20	I0352208	9/29/2020	39.38
Total for	LONGVIEW CITY OF WATER DEPT					39.38
	RUSK COUNTY ELECTRIC COOPERATIVE					
	2021 KWH		04200 9/3/20	I0351767	9/21/2020	212.45
	4438 KWH		40300 9/3/20	I0352166	9/29/2020	434.52
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					646.97
Total for	Records Management & Preservation					686.35
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	21440 KWH		77036 9/2/20	I0351531	9/14/2020	1,838.22
Total for	AMERICAN ELECTRIC POWER					1,838.22
	ATMOS ENERGY CORPORATION					
	2400 CCF		70317 8/18/20	I0351243	9/2/2020	69.47
Total for	ATMOS ENERGY CORPORATION					69.47
	LONGVIEW CITY OF WATER DEPT					
	42000 GALLONS		70010 9/3/20	I0351812	9/29/2020	360.40
Total for	LONGVIEW CITY OF WATER DEPT					360.40
Total for	Service Center Bldg					2,268.09
Total						74,324.41