

**GREGG COUNTY  
ENERGY REPORT  
FOR 2/1/2020 THRU 2/29/2020**

<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					
	299 KWH		96705 1/31/2020	I0343789	2/12/2020	43.28
	192 KWH		26506 1/31/2020	I0343791	2/12/2020	30.19
	31 KWH		86109 1/31/2020	I0343792	2/12/2020	14.59
	12,000 KWH		86103 1/31/2020	I0343794	2/12/2020	1,425.97
	977 KWH		08903 1/31/2020	I0343795	2/12/2020	106.26
	6,662 KWH		86106 1/31/2020	I0343796	2/12/2020	614.58
	5,015 KWH		86109 1/31/20	I0343798	2/12/2020	493.99
	31 KWH		96107 1/31/2020	I0343799	2/12/2020	14.59
	49,440 KWH		96105 1/31/2020	I0343801	2/12/2020	3,941.62
	53 KWH		86109 1/31/20-	I0343802	2/12/2020	16.71
	0 KWH		86102 1/31/2020	I0343803	2/12/2020	11.59
	20 KWH		86107 1/31/2020	I0343805	2/12/2020	13.53
	0 KWH		86107 1/31/20	I0343806	2/12/2020	11.59
Total for	AMERICAN ELECTRIC POWER					<b>6,738.49</b>
	ATMOS ENERGY CORPORATION					
	287000 CCF		65525 2/11/20	I0344087	2/19/2020	1,342.80
	39800 CCF		65249 2/7/20	I0344089	2/19/2020	108.83
Total for	ATMOS ENERGY CORPORATION					<b>1,451.63</b>
	LONGVIEW CITY OF WATER DEPT					
	2800 GAL		14810 1/14/20	I0343367	2/4/2020	262.80
	508200 GAL		14610 1/14/20	I0343371	2/4/2020	2,276.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>2,539.60</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	180 KWH		4271 2/4/20	I0343879	2/12/2020	178.78
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>178.78</b>
Total for	Airport-Administration					<b>10,908.50</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1867 KWH		17303 1/21/20	I0343504	2/10/2020	407.66
	0 KWH		17307 1/21/20	I0343505	2/10/2020	23.18
Total for	AMERICAN ELECTRIC POWER					<b>430.84</b>
	LONGVIEW CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1200 GAL	40010 1/31/20	I0343895	2/17/2020	84.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>84.00</b>
Total for	Community Service Restitution					<b>514.84</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 2/7/20	I0343866	2/12/2020	36.68
		268400 KWH	27002 2/4/20	I0344085	2/19/2020	19,489.57
		460 KWH	73402 2/10/20	I0344129	2/19/2020	240.75
Total for	AMERICAN ELECTRIC POWER					<b>19,767.00</b>
	ATMOS ENERGY CORPORATION					
		647500 CCF	28768 2/15/20	I0344282	2/27/2020	2,928.42
Total for	ATMOS ENERGY CORPORATION					<b>2,928.42</b>
	LONGVIEW CITY OF WATER DEPT					
		1111500 GAL	05010 1/13/20	I0343369	2/4/2020	7,623.86
		102100 GAL	72010 2/5/20	I0344138	2/19/2020	349.27
Total for	LONGVIEW CITY OF WATER DEPT					<b>7,973.13</b>
Total for	Courthouse Building					<b>30,668.55</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		11500 CCF	66695 2/7/20	I0344086	2/19/2020	100.65
Total for	ATMOS ENERGY CORPORATION					<b>100.65</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		774 KWH	23100 2/11/20	I0344140	2/19/2020	107.35
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>107.35</b>
Total for	Elderville Community Building					<b>208.00</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		2404 KWH	96404 2/5/20	I0343867	2/12/2020	219.28
		68 KWH	97105 2/6/20	I0343868	2/12/2020	8.48
Total for	AMERICAN ELECTRIC POWER					<b>227.76</b>
	GLADEWATER CITY OF WATER DEPARTMEN					
		14000 gal & dumpster	20002 1/15/20	I0343366	2/4/2020	128.55
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>128.55</b>
Total for	Gladewater Commerce Street Bldg					<b>356.31</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
		6764 KWH	74205 2/13/20	I0344278	2/27/2020	758.76

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Total for	AMERICAN ELECTRIC POWER					<b>758.76</b>
	ATMOS ENERGY CORPORATION					
	8087 CCF		27138 1/29/20	I0343365	2/4/2020	73.06
Total for	ATMOS ENERGY CORPORATION					<b>73.06</b>
	LONGVIEW CITY OF WATER DEPT					
	8200 GAL		10010 1/17/20	I0343368	2/4/2020	102.48
Total for	LONGVIEW CITY OF WATER DEPT					<b>102.48</b>
Total for	Greggton Building					<b>934.30</b>
<b>Hugh Camp Memorial Park</b>						
	AMERICAN ELECTRIC POWER					
	1799 KWH		42216 1/28/20	I0343358	2/4/2020	196.26
	3236 KWH		42205 1/28/20	I0343362	2/4/2020	322.94
	298 KWH		52204 1/28/20	I0343364	2/4/2020	51.84
Total for	AMERICAN ELECTRIC POWER					<b>571.04</b>
	ATMOS ENERGY CORPORATION					
	2500 CCF		28665 2/3/20	I0343876	2/12/2020	60.25
Total for	ATMOS ENERGY CORPORATION					<b>60.25</b>
Total for	Hugh Camp Memorial Park					<b>631.29</b>
<b>Jail Building</b>						
	AMERICAN ELECTRIC POWER					
	122400 KWH		83402 2/10/20	I0344132	2/19/2020	9,131.20
Total for	AMERICAN ELECTRIC POWER					<b>9,131.20</b>
	ATMOS ENERGY CORPORATION					
	488900 CCF		03453 2/15/20	I0344280	2/27/2020	2,224.59
Total for	ATMOS ENERGY CORPORATION					<b>2,224.59</b>
	LONGVIEW CITY OF WATER DEPT					
	1599700 GAL		11010 1/13/20	I0343370	2/4/2020	10,845.98
Total for	LONGVIEW CITY OF WATER DEPT					<b>10,845.98</b>
Total for	Jail Building					<b>22,201.77</b>
<b>Judson Community Building</b>						
	AMERICAN ELECTRIC POWER					
	1793 KWH		13707 2/10/20	I0344133	2/19/2020	198.78
Total for	AMERICAN ELECTRIC POWER					<b>198.78</b>
	CENTERPOINT ENERGY ENTEX					
	2800 CCF		25932 2/4/20	I0343875	2/12/2020	56.36
Total for	CENTERPOINT ENERGY ENTEX					<b>56.36</b>
Total for	Judson Community Building					<b>255.14</b>

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Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		19440 KWH	77000 2/4/20	I0343872	2/12/2020	1,832.83
Total for	AMERICAN ELECTRIC POWER					<b>1,832.83</b>
	LONGVIEW CITY OF WATER DEPT					
		26400 GAL	60010 2/5/20	I0344135	2/19/2020	257.44
Total for	LONGVIEW CITY OF WATER DEPT					<b>257.44</b>
Total for	Juvenile Probation					<b>2,090.27</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		3360 KWH	43404 2/7/20	I0343865	2/12/2020	598.34
Total for	AMERICAN ELECTRIC POWER					<b>598.34</b>
	CENTERPOINT ENERGY ENTEX					
		47000 CCF	74680 1/29/20	I0343572	2/10/2020	325.28
Total for	CENTERPOINT ENERGY ENTEX					<b>325.28</b>
	KILGORE CITY OF WATER DEPT					
		6800 gal	204000 1/28/20	I0343900	2/12/2020	94.96
		3400 gal	204000 11/20	I0343901	2/12/2020	60.96
Total for	KILGORE CITY OF WATER DEPT					<b>155.92</b>
Total for	Kilgore Office & Community Building					<b>1,079.54</b>
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		709 KWH	42209 1/28/20	I0343357	2/4/2020	72.63
		160 KWH	42200 1/28/20	I0343359	2/4/2020	96.56
Total for	AMERICAN ELECTRIC POWER					<b>169.19</b>
	ATMOS ENERGY CORPORATION					
		0 CCF	44853 2/3/20	I0344088	2/19/2020	48.76
Total for	ATMOS ENERGY CORPORATION					<b>48.76</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		0 gal	43 2/28/20	I0344298	2/21/2020	62.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>62.00</b>
Total for	Liberty City Office/Community Bldg					<b>279.95</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		17200 KWH	87008 2/4/20	I0343869	2/12/2020	1,531.95
Total for	AMERICAN ELECTRIC POWER					<b>1,531.95</b>
	ATMOS ENERGY CORPORATION					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2400 CCF	71730 2/15/20	I0344279	2/27/2020	65.57
Total for	ATMOS ENERGY CORPORATION					<b>65.57</b>
		LONGVIEW CITY OF WATER DEPT				
		7100 GAL	00011 2/5/20	I0344136	2/19/2020	56.57
Total for	LONGVIEW CITY OF WATER DEPT					<b>56.57</b>
Total for	Longview Community Center					<b>1,654.09</b>
Longview Eastman Road Building						
		AMERICAN ELECTRIC POWER				
		3780 KWH	26100 2/3/20	I0343873	2/12/2020	539.12
Total for	AMERICAN ELECTRIC POWER					<b>539.12</b>
Total for	Longview Eastman Road Building					<b>539.12</b>
M. A. Smith Criminal Justice Center						
		AMERICAN ELECTRIC POWER				
		1164 KWH	87003 1/31/20	I0343569	2/10/2020	128.01
		3486 KWH	97506 2/3/20	I0343570	2/10/2020	437.40
		110 KWH	87003 2/3/20	I0343571	2/10/2020	107.20
		16000 KWH	87003 2/3/20-	I0343870	2/12/2020	1,215.56
Total for	AMERICAN ELECTRIC POWER					<b>1,888.17</b>
		CENTERPOINT ENERGY ENTEX				
		23600 CCF	69004 2/10/20	I0344134	2/19/2020	175.01
Total for	CENTERPOINT ENERGY ENTEX					<b>175.01</b>
		KILGORE CITY OF WATER DEPT				
		SEWER	300500 1/29/20	I0343905	2/12/2020	1,694.76
		SEWER ONLY	300500 11/2020	I0343906	2/12/2020	1,736.76
Total for	KILGORE CITY OF WATER DEPT					<b>3,431.52</b>
Total for	M. A. Smith Criminal Justice Center					<b>5,494.70</b>
Olivia R. Hilburn Community Bldg						
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		9852 USAGE	35001 2/3/20	I0343880	2/12/2020	811.02
		16350 USAGE	13001 2/5/20	I0344141	2/19/2020	1,557.95
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>2,368.97</b>
		WEST GREGG WATER SUPPLY CORPORATIO				
		880 GAL	206 1/15/20	I0343319	2/4/2020	17.76
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>17.76</b>
Total for	Olivia R. Hilburn Community Bldg					<b>2,386.73</b>
Purchasing Surplus Storage Building						
		CENTERPOINT ENERGY ENTEX				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		5600 CCF	96237 2/4/20	I0343874	2/12/2020	69.41
		4600 CCF	96294 2/4/20	I0343887	2/12/2020	63.55
Total for	CENTERPOINT ENERGY ENTEX					<b>132.96</b>
		TRYON ROAD WATER SUPPLY CORP.				
		7600 gal	1750 2/13/20	I0344291	2/27/2020	71.37
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>71.37</b>
Total for	Purchasing Surplus Storage Building					<b>204.33</b>
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R&B-Precinct 1						
		TRYON ROAD WATER SUPPLY CORP.				
		13400 gal	609 2/13/20	I0344284	2/27/2020	127.39
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>127.39</b>
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		16350 USAGE	13001 2/5/20	I0344141	2/19/2020	1,557.95
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,557.95</b>
Total for	R&B-Precinct 1					<b>1,685.34</b>
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R&B-Precinct 3						
		AMERICAN ELECTRIC POWER				
		1991 KWH	83717 1/22/20	I0343310	2/4/2020	203.46
		1144 KWH	27309 1/23/20	I0343311	2/4/2020	155.77
		1215 KWH	09908 1/22/30	I0343312	2/4/2020	149.15
		1229 KWH	27304 1/22/20	I0343313	2/4/2020	129.83
		2955 KWH	27304 1/22/30	I0343314	2/4/2020	436.07
		941 KWH	92209 1/29/30	I0343363	2/4/2020	100.59
		315 KWH	32204 2/5/20	I0343899	2/12/2020	38.34
		9 KWH	69508 2/12/20	I0344130	2/19/2020	12.47
		11 KWH	59907 2/12/20	I0344131	2/19/2020	12.65
Total for	AMERICAN ELECTRIC POWER					<b>1,238.33</b>
		WHITE OAK CITY OF WATER DEPARTMENT				
		100 GAL	70000 1/6/20	I0343320	2/4/2020	24.00
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>24.00</b>
Total for	R&B-Precinct 3					<b>1,262.33</b>
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R&B-Precinct 4						
		AMERICAN ELECTRIC POWER				
		1399 KWH	35008 1/27/20	I0343360	2/4/2020	147.51
		2986 KWH	35007 1/27/20	I0343361	2/4/2020	474.62
Total for	AMERICAN ELECTRIC POWER					<b>622.13</b>
		CENTERPOINT ENERGY ENTEX				

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		148800 CCF	22948 1/29/20	I0343573	2/10/2020	947.33
Total for	CENTERPOINT ENERGY ENTEX					<b>947.33</b>
	KILGORE CITY OF WATER DEPT					
		700 gal	260001 11/20	I0343902	2/12/2020	33.97
		1700 gal	26000 1/28/20	I0343903	2/12/2020	43.97
		489 GAL	264001 11/2020	I0343907	2/12/2020	166.75
		500 GAL	264001 1/28/20	I0343908	2/12/2020	136.84
Total for	KILGORE CITY OF WATER DEPT					<b>381.53</b>
Total for	R&B-Precinct 4					<b>1,950.99</b>
Records Management & Preservation						
	RUSK COUNTY ELECTRIC COOPERATIVE					
		3048 KWH	40300 3/4/20	I0343877	2/12/2020	301.23
		3818 KWH	04200 2/4/20	I0343878	2/12/2020	370.56
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>671.79</b>
Total for	Records Management & Preservation					<b>671.79</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		6960 KWH	77036 2/4/20	I0343871	2/12/2020	1,050.38
Total for	AMERICAN ELECTRIC POWER					<b>1,050.38</b>
	ATMOS ENERGY CORPORATION					
		39800 CCF	70317 2/15/20	I0344281	2/27/2020	231.55
Total for	ATMOS ENERGY CORPORATION					<b>231.55</b>
	LONGVIEW CITY OF WATER DEPT					
		5300 GAL	70010 2/5/20	I0344137	2/19/2020	118.19
Total for	LONGVIEW CITY OF WATER DEPT					<b>118.19</b>
Total for	Service Center Bldg					<b>1,400.12</b>
Total						<b>87,378.00</b>