

**GREGG COUNTY
ENERGY REPORT
FOR 1/1/2021 THRU 1/31/2021**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	31 KWH		86109 12/31/20	I0356880	1/11/2021	14.57
	12800 KWH		86103 12/31/20	I0356881	1/11/2021	1,467.99
	143 KWH		26506 12/31/20	I0356882	1/11/2021	95.85
	987 KWH		08903 12/31/20	I0357181	1/13/2021	106.59
	6616 KWH		86106 12/31/20	I0357182	1/13/2021	574.59
	5040 KWH		086109 12/31/20	I0357184	1/13/2021	471.90
	59 KWH		96107 12/31/20	I0357185	1/13/2021	17.27
	166 KWH		86107 12/31/20	I0357186	1/13/2021	27.57
	51040 KWH		96105 12/31/20	I0357188	1/13/2021	3,952.56
	0 KWH		86102 12/31/20	I0357189	1/13/2021	11.59
	82 KWH		686109 12/31/20	I0357191	1/13/2021	19.50
	9 KWH		486107 12/31/20	I0357192	1/13/2021	12.46
	0 KWH		96705 12/31/20	I0357193	1/13/2021	12.37
Total for	AMERICAN ELECTRIC POWER					6,784.81
	ATMOS ENERGY CORPORATION					
	49600 CCF		65249 1/8/21	I0357277	1/13/2021	364.00
	203200 CCF		65525 1/8/21	I0357598	1/21/2021	1,287.28
Total for	ATMOS ENERGY CORPORATION					1,651.28
	LONGVIEW CITY OF WATER DEPT					
	16900 GALLONS		74610 12/10/20	I0356799	1/6/2021	65.74
	156900 GALLONS		14810 12/11/20	I0356803	1/6/2021	871.60
	30900 GALLONS		14610 12/11/20	I0356804	1/6/2021	367.60
Total for	LONGVIEW CITY OF WATER DEPT					1,304.94
	RUSK COUNTY ELECTRIC COOPERATIVE					
	107 KWH		4271 1/3/21	I0357283	1/13/2021	194.03
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					194.03
Total for	Airport-Administration					9,935.06
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 12/17/20	I0356874	1/11/2021	11.59
	2264 KWH		17303 12/17/20	I0356875	1/11/2021	277.30
Total for	AMERICAN ELECTRIC POWER					288.89

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		900 GAL	40010 12/29/20	I0357265	1/19/2021	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					372.89
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		493 KWH	73402 1/8/21	I0357591	1/21/2021	43.57
		348000 KWH	87002 1/7/21	I0357593	1/21/2021	23,694.11
		330 KWH	83400 1/8/21	I0357595	1/21/2021	36.58
Total for	AMERICAN ELECTRIC POWER					23,774.26
	ATMOS ENERGY CORPORATION					
		578900 CCF	28768 12/16/20	I0357196	1/13/2021	3,753.55
Total for	ATMOS ENERGY CORPORATION					3,753.55
	LONGVIEW CITY OF WATER DEPT					
		1022800 GALLONS	05010 12/10/20	I0356801	1/6/2021	7,038.43
		32700 GALLONS	72010 1/5/21	I0357603	1/21/2021	165.36
Total for	LONGVIEW CITY OF WATER DEPT					7,203.79
Total for	Courthouse Building					34,731.60
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		6600 CCF	66695 1/8/21	I0357599	1/21/2021	103.06
Total for	ATMOS ENERGY CORPORATION					103.06
	LONGVIEW CITY OF WATER DEPT					
		30500 GALLONS	90010 12/10/20	I0356795	1/6/2021	240.00
Total for	LONGVIEW CITY OF WATER DEPT					240.00
	RUSK COUNTY ELECTRIC COOPERATIVE					
		761 KWH	23100 1/11/21	I0357606	1/21/2021	110.14
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					110.14
Total for	Elderville Community Building					453.20
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 1/7/21	I0357266	1/13/2021	8.89
		3316 KWH	96404 1/7/21	I0357592	1/21/2021	265.88
Total for	AMERICAN ELECTRIC POWER					274.77
	GLADEWATER CITY OF WATER DEPARTMEN					
		201 GALLONS	20002 12/14/20	I0356793	1/6/2021	164.57
Total for	GLADEWATER CITY OF WATER DEPARTMENT					164.57

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Gladewater Commerce Street Bldg						439.34
Greggton Building						
	ATMOS ENERGY CORPORATION					
	17300 CCF		27138 12/28/20	I0356792	1/6/2021	181.95
Total for	ATMOS ENERGY CORPORATION					181.95
	LONGVIEW CITY OF WATER DEPT					
	4300 GALLONS		10010 12/16/20	I0356800	1/6/2021	79.71
Total for	LONGVIEW CITY OF WATER DEPT					79.71
Total for Greggton Building						261.66
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	554 KWH		52204 12/28/20	I0356781	1/6/2021	76.62
	829 KWH		42216 12/28/20	I0357047	1/13/2021	103.61
	3793 KWH		42205 12/28/20	I0357048	1/13/2021	377.41
Total for	AMERICAN ELECTRIC POWER					557.64
	ATMOS ENERGY CORPORATION					
	2800 CCF		28665 1/4/21	I0357050	1/13/2021	80.13
Total for	ATMOS ENERGY CORPORATION					80.13
Total for Hugh Camp Memorial Park						637.77
Jail Building						
	AMERICAN ELECTRIC POWER					
	137160 KWH		83402 1/8/21	I0357594	1/21/2021	9,793.72
Total for	AMERICAN ELECTRIC POWER					9,793.72
	ATMOS ENERGY CORPORATION					
	517000 CCF		03453 1/18/21	I0357667	1/21/2021	3,291.82
Total for	ATMOS ENERGY CORPORATION					3,291.82
	LONGVIEW CITY OF WATER DEPT					
	1556500 GALLONS		11010 12/10/20	I0356802	1/6/2021	10,560.86
Total for	LONGVIEW CITY OF WATER DEPT					10,560.86
Total for Jail Building						23,646.40
Judson Community Building						
	AMERICAN ELECTRIC POWER					
	886 KWH		13707 12/10/20	I0356788	1/6/2021	97.93
Total for	AMERICAN ELECTRIC POWER					97.93
	CENTERPOINT ENERGY ENTEX					
	3500 CCF		25932 1/7/21	I0357279	1/13/2021	59.01
Total for	CENTERPOINT ENERGY ENTEX					59.01

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Judson Community Building						156.94
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		26400 KWH	77000 1/7/21	I0357271	1/13/2021	2,122.44
Total for	AMERICAN ELECTRIC POWER					2,122.44
	LONGVIEW CITY OF WATER DEPT					
		20800 GALLONS	60010 1/6/21	I0357602	1/21/2021	220.48
Total for	LONGVIEW CITY OF WATER DEPT					220.48
Total for Juvenile Probation						2,342.92
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		2320 KWH	43404 1/7/21	I0357273	1/13/2021	458.29
Total for	AMERICAN ELECTRIC POWER					458.29
	CENTERPOINT ENERGY ENTEX					
		69900 CCF	74680 12/30/20	I0357054	1/13/2021	460.24
Total for	CENTERPOINT ENERGY ENTEX					460.24
	KILGORE CITY OF WATER DEPT					
		1500 GAL	204000 1/4/21	I0357056	1/13/2021	43.02
Total for	KILGORE CITY OF WATER DEPT					43.02
Total for Kilgore Office & Community Building						961.55
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		49 KWH	42209 12/28/20	I0356782	1/6/2021	72.81
		160 KWH	42200 12/28/20	I0356783	1/6/2021	96.59
Total for	AMERICAN ELECTRIC POWER					169.40
	ATMOS ENERGY CORPORATION					
		0 CCF	44853 1/4/21	I0357195	1/13/2021	63.30
Total for	ATMOS ENERGY CORPORATION					63.30
Total for Liberty City Office/Community Bldg						232.70
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		28160 KWH	87008 1/7/21	I0357267	1/13/2021	2,097.99
		8253 KWH	74205 1/15/21	I0357664	1/21/2021	822.44
Total for	AMERICAN ELECTRIC POWER					2,920.43
	ATMOS ENERGY CORPORATION					
		2400 CCF	71730 1/18/21	I0357668	1/21/2021	87.40
Total for	ATMOS ENERGY CORPORATION					87.40

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		13600 GALLONS	00011 1/6/21	I0357601	1/21/2021	99.46
Total for	LONGVIEW CITY OF WATER DEPT					99.46
Total for	Longview Community Center					3,107.29
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	Longview Eastman Road Building					
	AMERICAN ELECTRIC POWER					
		5034 KWH	26100 1/5/21	I0357596	1/21/2021	656.12
Total for	AMERICAN ELECTRIC POWER					656.12
	LONGVIEW CITY OF WATER DEPT					
		1000 GALLONS	25210 12/10/20	I0356797	1/6/2021	38.65
Total for	LONGVIEW CITY OF WATER DEPT					38.65
Total for	Longview Eastman Road Building					694.77
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	M. A. Smith Criminal Justice Center					
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 12/31/20	I0356883	1/11/2021	128.75
		4096 KWH	97506 1/4/21	I0357268	1/13/2021	495.59
		19800 KWH	87003 1/4/21	I0357269	1/13/2021	2,570.86
		63 KWH	187003 1/4/21	I0357270	1/13/2021	101.95
Total for	AMERICAN ELECTRIC POWER					3,297.15
	CENTERPOINT ENERGY ENTEX					
		42500 CCF	69004 1/11/21	I0357600	1/21/2021	282.41
Total for	CENTERPOINT ENERGY ENTEX					282.41
	KILGORE CITY OF WATER DEPT					
	SEWER					
			300500 1/5/21	I0357057	1/13/2021	1,605.16
Total for	KILGORE CITY OF WATER DEPT					1,605.16
Total for	M. A. Smith Criminal Justice Center					5,184.72
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	Olivia R. Hilburn Community Bldg					
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		9193 KWH	35001 1/4/21	I0357607	1/21/2021	824.91
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					824.91
	WEST GREGG WATER SUPPLY CORPORATIO					
		190 GALLONS	206 12/17/20	I0356805	1/6/2021	16.38
Total for	WEST GREGG WATER SUPPLY CORPORATION					16.38
Total for	Olivia R. Hilburn Community Bldg					841.29
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	Purchasing Surplus Storage Building					
	CENTERPOINT ENERGY ENTEX					
		6600 CCF	96294 1/6/21	I0357280	1/13/2021	73.51

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					73.51
	TRYON ROAD WATER SUPPLY CORP.					
	8600 GAL		1750 1/13/21	I0357670	1/21/2021	77.28
Total for	TRYON ROAD WATER SUPPLY CORP.					77.28
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	19550 USAGE		13001 1/21	I0357624	1/21/2021	1,904.42
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,904.42
Total for	Purchasing Surplus Storage Building					2,055.21
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
	9400 CCF		96237 1/6/21	I0357278	1/13/2021	89.80
Total for	CENTERPOINT ENERGY ENTEX					89.80
	TRYON ROAD WATER SUPPLY CORP.					
	2100 GAL		609 1/13/21	I0357669	1/21/2021	62.09
Total for	TRYON ROAD WATER SUPPLY CORP.					62.09
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	19550 USAGE		13001 1/21	I0357624	1/21/2021	1,904.42
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,904.42
Total for	R&B-Precinct 1					2,056.31
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
	1352 KWH		83717 12/18/20	I0356785	1/6/2021	152.70
	1245 KWH		09908 12/18/20	I0356786	1/6/2021	152.83
	889 KWH		27304 12/18/20	I0356789	1/6/2021	97.33
	1976 KWH		27304 12/18/20-	I0356790	1/6/2021	314.27
	889 KWH		27309 12/18/20	I0356791	1/6/2021	143.98
	941 KWH		92209 12/29/20	I0357049	1/13/2021	100.78
	315 KWH		32204 1/6/21	I0357625	1/21/2021	38.22
	13 KWH		59907 1/14/21	I0357665	1/21/2021	12.84
	11 KWH		69508 1/14/21	I0357666	1/21/2021	12.64
Total for	AMERICAN ELECTRIC POWER					1,025.59
	WHITE OAK CITY OF WATER DEPARTMENT					
	8000 GAL		70000 12/6/20	I0356780	1/6/2021	67.90
Total for	WHITE OAK CITY OF WATER DEPARTMENT					67.90
Total for	R&B-Precinct 3					1,093.49
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		5599 KWH	35007 12/28/20	I0356784	1/6/2021	735.92
		1252 KWH	35008 12/23/20	I0356787	1/6/2021	133.53
Total for	AMERICAN ELECTRIC POWER					869.45
		CENTERPOINT ENERGY ENTEX				
		213300 CCF	22948 12/30/20	I0357055	1/13/2021	1,329.41
Total for	CENTERPOINT ENERGY ENTEX					1,329.41
		KILGORE CITY OF WATER DEPT				
		4300 GAL	260001 12/30/20	I0357058	1/13/2021	71.71
Total for	KILGORE CITY OF WATER DEPT					71.71
Total for	R&B-Precinct 4					2,270.57
Records Management & Preservation						
		LONGVIEW CITY OF WATER DEPT				
		0 GALLONS	73010 12/10/20	I0356798	1/6/2021	39.38
Total for	LONGVIEW CITY OF WATER DEPT					39.38
		RUSK COUNTY ELECTRIC COOPERATIVE				
		3538 KWH	40300 1/2/2	I0357281	1/13/2021	349.72
		5158 KWH	04200 1/3/21	I0357282	1/13/2021	496.80
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					846.52
Total for	Records Management & Preservation					885.90
Service Center Bldg						
		AMERICAN ELECTRIC POWER				
		8800 KWH	77036 1/7/21	I0357272	1/13/2021	1,078.89
Total for	AMERICAN ELECTRIC POWER					1,078.89
		LONGVIEW CITY OF WATER DEPT				
		6800 GALLONS	70010 1/6/21	I0357605	1/21/2021	128.08
Total for	LONGVIEW CITY OF WATER DEPT					128.08
Total for	Service Center Bldg					1,206.97
					Total	93,568.55