

**GREGG COUNTY
ENERGY REPORT
FOR 5/1/2020 THRU 6/30/2020**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration	AMERICAN ELECTRIC POWER					
	484 KWH		97506 4/30/20	I0347105	5/13/2020	126.04
	32 KWH		86109 4/29/20	I0347106	5/13/2020	14.79
	8640 KWH		86103 4/29/20	I0347107	5/13/2020	1,296.53
	163 KWH		26506 4/29/20	I0347108	5/13/2020	101.28
	309 KWH		96705 4/29/20	I0347109	5/13/2020	45.43
	53 KWH		686109 4/29/20	I0347110	5/13/2020	16.90
	9 KWH		86107 4/29/20	I0347111	5/13/2020	12.50
	5044 KWH		086109 4/29/20	I0347112	5/13/2020	493.09
	34 KWH		486107 4/29/20	I0347113	5/13/2020	14.99
	0 KWH		86102 4/29/20	I0347114	5/13/2020	11.59
	1789 KWH		86106 4/29/20	I0347115	5/13/2020	353.06
	68800 KWH		96105 4/29/20	I0347116	5/13/2020	5,260.86
	22 KWH		96107 4/29/30	I0347117	5/13/2020	13.79
	967 KWH		08903 4/29/20	I0347118	5/13/2020	108.56
Total for	AMERICAN ELECTRIC POWER					7,869.41
	ATMOS ENERGY CORPORATION					
	7200 CCF		65249 5/7/20	I0347142	5/13/2020	78.24
	31200 CCF		65525 5/7/20	I0347274	5/19/2020	176.47
Total for	ATMOS ENERGY CORPORATION					254.71
	LONGVIEW CITY OF WATER DEPT					
	172600 GALLONS		14610 4/13/20	I0346740	5/18/2020	934.40
	120600 GALLONS		14810 4/13/20	I0346742	5/18/2020	726.40
	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
Total for	LONGVIEW CITY OF WATER DEPT					3,066.65
	RUSK COUNTY ELECTRIC COOPERATIVE					
	168 KWH		4271 5/6/20	I0347466	5/20/2020	177.24
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					177.24
Total for	Airport-Administration					11,368.01
Community Service Restitution	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1,525 KWH	17303 4/17/20	I0346733	5/18/2020	479.74
		0 KWH	17307 4/17/20	I0346734	5/18/2020	23.18
Total for	AMERICAN ELECTRIC POWER					502.92
		LONGVIEW CITY OF WATER DEPT				
		1400 GAL	40010 4/29	I0347144	5/19/2020	92.40
Total for	LONGVIEW CITY OF WATER DEPT					92.40
Total for	Community Service Restitution					595.32
Courthouse Building						
		AMERICAN ELECTRIC POWER				
		765 KWH	73402 4/7/20	I0346728	5/18/2020	250.65
		330 KWH	83400 5/7/20	I0347122	5/13/2020	37.79
		1035 KWH	73402 5/7/20	I0347123	5/13/2020	515.48
		301200 KWH	87002 5/4/20	I0347124	5/13/2020	21,998.96
Total for	AMERICAN ELECTRIC POWER					22,802.88
		ATMOS ENERGY CORPORATION				
		281300 CCF	28768 5/13/20	I0347552	5/28/2020	1,264.16
Total for	ATMOS ENERGY CORPORATION					1,264.16
		LONGVIEW CITY OF WATER DEPT				
		882100 GALLONS	05010 4/13/20	I0346739	5/18/2020	6,109.82
		177200 GALLONS	72010 5/5/20	I0347457	5/20/2020	548.28
		824900 GAL	05010 5/12/20	I0347791	6/2/2020	5,738.90
Total for	LONGVIEW CITY OF WATER DEPT					12,397.00
Total for	Courthouse Building					36,464.04
Elderville Community Building						
		ATMOS ENERGY CORPORATION				
		1200 CCF	66695 5/7/20	I0347275	5/19/2020	53.67
Total for	ATMOS ENERGY CORPORATION					53.67
		LONGVIEW CITY OF WATER DEPT				
		22000 GAL	90010 5/13/20	I0347788	6/2/2020	206.00
Total for	LONGVIEW CITY OF WATER DEPT					206.00
		RUSK COUNTY ELECTRIC COOPERATIVE				
		741 KWH	23100 5/14/20	I0347797	6/2/2020	103.49
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					103.49
Total for	Elderville Community Building					363.16
Gladewater Commerce Street Bldg						
		AMERICAN ELECTRIC POWER				
		490 KWH	96404 5/5/20	I0347127	5/13/2020	208.05

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		68 KWH	97105 5/6/20	I0347129	5/13/2020	8.72
Total for	AMERICAN ELECTRIC POWER					216.77
		GLADEWATER CITY OF WATER DEPARTMEN				
		101 GALLONS	20002 4/20/20	I0346764	5/18/2020	106.13
		8500 GAL	20002 5/20/20	I0347783	6/2/2020	98.05
Total for	GLADEWATER CITY OF WATER DEPARTMENT					204.18
Total for	Gladewater Commerce Street Bldg					420.95
Greggton Building						
		AMERICAN ELECTRIC POWER				
		5,151 KWH	74205 5/13/20	I0347450	5/20/2020	632.74
Total for	AMERICAN ELECTRIC POWER					632.74
		ATMOS ENERGY CORPORATION				
		10200 CCF	27138 4/27/2020	I0346787	5/18/2020	99.87
		5700 CCF	27138 5/26/20	I0347845	6/8/2020	82.49
Total for	ATMOS ENERGY CORPORATION					182.36
		LONGVIEW CITY OF WATER DEPT				
		6200 GALLONS	10010 4/17/20	I0346765	5/18/2020	89.53
		16900 GAL	10010 5/19/20	I0347784	6/2/2020	160.21
Total for	LONGVIEW CITY OF WATER DEPT					249.74
Total for	Greggton Building					1,064.84
Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER				
		8 KWH	52204 4/27/20	I0346789	5/18/2020	23.96
		660 KWH	42205 4/27/20	I0346790	5/18/2020	75.50
		738 KWH	42216 4/27/20	I0346792	5/18/2020	94.66
		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
Total for	AMERICAN ELECTRIC POWER					361.96
		ATMOS ENERGY CORPORATION				
		900 CCF	28665 5/1/20	I0347131	5/13/2020	52.44
Total for	ATMOS ENERGY CORPORATION					52.44
		LIBERTY CITY WATER SUPPLY CORP.				
		6800 gal	358 5/14/20	I0347559	5/28/2020	167.20
Total for	LIBERTY CITY WATER SUPPLY CORP.					167.20
Total for	Hugh Camp Memorial Park					581.60

Jail Building

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		173160 KWH	83402 5/7/20	I0347121	5/13/2020	12,824.54
Total for	AMERICAN ELECTRIC POWER					12,824.54
	LONGVIEW CITY OF WATER DEPT					
		1306000	11010 4/13/20	I0346741	5/18/2020	8,907.55
		1090100 GAL	11010 5/12/20	I0347792	6/2/2020	7,482.62
Total for	LONGVIEW CITY OF WATER DEPT					16,390.17
Total for	Jail Building					29,214.71
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		740 KWH	13707 5/8/20	I0347449	5/20/2020	86.52
Total for	AMERICAN ELECTRIC POWER					86.52
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 5/4/20	I0347139	5/13/2020	38.90
Total for	CENTERPOINT ENERGY ENTEX					38.90
Total for	Judson Community Building					125.42
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		17120 KWH	77000 5/4/20	I0347126	5/13/2020	1,541.15
Total for	AMERICAN ELECTRIC POWER					1,541.15
	LONGVIEW CITY OF WATER DEPT					
		24500 GALLONS	60010 5/6/20	I0347456	5/20/2020	244.91
Total for	LONGVIEW CITY OF WATER DEPT					244.91
Total for	Juvenile Probation					1,786.06
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		1520 KWH	43404 5/6/20	I0347128	5/13/2020	532.70
Total for	AMERICAN ELECTRIC POWER					532.70
	CENTERPOINT ENERGY ENTEX					
		6000 CCF	74680 4/28//20	I0347134	5/13/2020	72.81
Total for	CENTERPOINT ENERGY ENTEX					72.81
	KILGORE CITY OF WATER DEPT					
		1600 GALLONS	0400 4/30/20	I0347460	5/20/2020	42.96
Total for	KILGORE CITY OF WATER DEPT					42.96
Total for	Kilgore Office & Community Building					648.47
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		49 KWH	42209 4/27/20	I0346791	5/18/2020	73.06
		240 KWH	42200 4/27/20	I0346793	5/18/2020	99.50
		240 KWH	42200 5/27/20	I0347777	6/2/2020	100.32
		709 KWH	42209 5/27/20	I0347779	6/2/2020	75.49
Total for	AMERICAN ELECTRIC POWER					348.37
	ATMOS ENERGY CORPORATION					
		0 CCF	44853 5/1/20	I0347132	5/13/2020	48.76
Total for	ATMOS ENERGY CORPORATION					48.76
	LIBERTY CITY WATER SUPPLY CORP.					
		0 GAL	43 5/14/20	I0347555	5/28/2020	57.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					57.00
Total for	Liberty City Office/Community Bldg					454.13
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Longview Community Center						
	AMERICAN ELECTRIC POWER					
		17760 KWH	87008 5/4/20	I0347104	5/13/2020	1,660.72
Total for	AMERICAN ELECTRIC POWER					1,660.72
	ATMOS ENERGY CORPORATION					
		3600 CCF	71730 5/13/20	I0347551	5/28/2020	73.47
Total for	ATMOS ENERGY CORPORATION					73.47
	LONGVIEW CITY OF WATER DEPT					
		8800 GALLONS	00011 5/6/20	I0347455	5/20/2020	67.78
Total for	LONGVIEW CITY OF WATER DEPT					67.78
Total for	Longview Community Center					1,801.97
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Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		1941 KWH	126100 5/1/20	I0347146	5/13/2020	312.62
Total for	AMERICAN ELECTRIC POWER					312.62
	LONGVIEW CITY OF WATER DEPT					
		1300 GAL	25210 5/15/20	I0347787	6/2/2020	38.65
Total for	LONGVIEW CITY OF WATER DEPT					38.65
Total for	Longview Eastman Road Building					351.27
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M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		14200 KWH	87003 4/30/20	I0347103	5/13/2020	1,151.72
		82 KWH	187003 4/30/20	I0347120	5/13/2020	106.13
		1164 KWH	287003 4/30/20	I0347145	5/13/2020	133.02
Total for	AMERICAN ELECTRIC POWER					1,390.87

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	CENTERPOINT ENERGY ENTEX					
		10600 CCF	69004 5/8/20	I0347458	5/20/2020	93.73
Total for	CENTERPOINT ENERGY ENTEX					93.73
	KILGORE CITY OF WATER DEPT					
		SEWER ONLY	300500 4/30/20	I0347465	5/20/2020	1,022.76
Total for	KILGORE CITY OF WATER DEPT					1,022.76
	LIBERTY CITY WATER SUPPLY CORP.					
		19700 GAL	1955 5/13/20	I0347553	5/28/2020	256.15
		1700 GAL	3613 5/13/20	I0347554	5/28/2020	30.95
		6800 GAL	1954 5/13/20	I0347556	5/28/2020	49.70
Total for	LIBERTY CITY WATER SUPPLY CORP.					336.80
Total for	M. A. Smith Criminal Justice Center					2,844.16
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Olivia R. Hilburn Community Bldg						
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		279 USAGE	35001 5/1/20	I0347143	5/13/2020	50.46
		8486 KWH	13001 5/5/20	I0347276	5/19/2020	883.21
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					933.67
	WEST GREGG WATER SUPPLY CORPORATIO					
		250 GAL	206 5/18/20	I0347793	6/2/2020	16.50
Total for	WEST GREGG WATER SUPPLY CORPORATION					16.50
Total for	Olivia R. Hilburn Community Bldg					950.17
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Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		800 CCF	96294 5/4/20	I0347141	5/13/2020	40.88
Total for	CENTERPOINT ENERGY ENTEX					40.88
	TRYON ROAD WATER SUPPLY CORP.					
		3600 GAL	1750 5/13/20	I0347558	5/28/2020	48.44
Total for	TRYON ROAD WATER SUPPLY CORP.					48.44
Total for	Purchasing Surplus Storage Building					89.32
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R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		100 CCF	96237 5/4/20	I0347140	5/13/2020	37.10
Total for	CENTERPOINT ENERGY ENTEX					37.10
	TRYON ROAD WATER SUPPLY CORP.					
		9900 GAL	609 5/13/20	I0347557	5/28/2020	106.71
Total for	TRYON ROAD WATER SUPPLY CORP.					106.71
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		8486 KWH	13001 5/5/20	I0347276	5/19/2020	883.21
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					883.21
Total for	R&B-Precinct 1					1,027.02
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		783 KWH	27309 4/21	I0346729	5/18/2020	139.28
		1,437 KWH	27304 4/21/20	I0346730	5/18/2020	150.76
		494 KWH	09908 4/21/20	I0346731	5/18/2020	63.14
		753 KWH	83717 4/21/20	I0346732	5/18/2020	84.51
		2,330 KWH	27304 4/21/20-	I0346735	5/18/2020	331.65
		941 KWH	92209 4/28/20	I0346788	5/18/2020	101.18
		315 KWH	32204 5/5/20	I0347272	5/19/2020	39.40
		12 KWH	59907 5/13/20	I0347451	5/20/2020	12.79
		9 KWH	69508 5/13/20	I0347452	5/20/2020	12.50
		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
Total for	AMERICAN ELECTRIC POWER					1,875.93
	WHITE OAK CITY OF WATER DEPARTMENT					
		12 GALLONS	70000 4/6/20	I0346743	5/18/2020	94.17
		4000 GAL	70000 5/6/20	I0347794	6/2/2020	31.13
Total for	WHITE OAK CITY OF WATER DEPARTMENT					125.30
Total for	R&B-Precinct 3					2,001.23
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		3,919 KWH	35007 4/23/20	I0346762	5/18/2020	586.49
		1,330 KWH	35008 4/24/20	I0346763	5/18/2020	141.65
		5698 KWH	35007 5/26/20	I0347780	6/2/2020	780.53
		1452 KWH	35008 5/26/20	I0347782	6/2/2020	158.56
Total for	AMERICAN ELECTRIC POWER					1,667.23
	CENTERPOINT ENERGY ENTEX					
Total for	CENTERPOINT ENERGY ENTEX	43700 CCF	22948 4/28/20	I0347138	5/13/2020	284.55
Total for	CENTERPOINT ENERGY ENTEX					284.55
	KILGORE CITY OF WATER DEPT					
		1700 GALLONS	60001 4/28/20	I0347461	5/20/2020	43.97

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1500 GALLONS	64001 4/30/20	I0347462	5/20/2020	146.84
Total for	KILGORE CITY OF WATER DEPT					190.81
Total for	R&B-Precinct 4					2,142.59
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 5/13/20	I0347786	6/2/2020	39.38
Total for	LONGVIEW CITY OF WATER DEPT					39.38
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1893 KWH	04200 5/6/20	I0347463	5/20/2020	194.92
		2484 KWH	40300 5/6/20	I0347464	5/20/2020	247.43
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					442.35
Total for	Records Management & Preservation					481.73
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		9520 KWH	77036 5/4/20	I0347125	5/13/2020	1,193.90
Total for	AMERICAN ELECTRIC POWER					1,193.90
	ATMOS ENERGY CORPORATION					
		2800 CCF	70317 5/13/20	I0347453	5/20/2020	70.04
Total for	ATMOS ENERGY CORPORATION					70.04
	LONGVIEW CITY OF WATER DEPT					
		5400 GALLONS	70010 5/6/2020	I0347454	5/20/2020	118.84
Total for	LONGVIEW CITY OF WATER DEPT					118.84
Total for	Service Center Bldg					1,382.78
Total						96,158.95