

**GREGG COUNTY  
ENERGY REPORT  
FOR 11/1/2020 THRU 11/30/2020**

<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					
	21 KWH		86109 10/28/20	I0354124	11/3/2020	13.62
	0 kwh		96705 10/28/20	I0354130	11/3/2020	12.37
	119 KWH		26506 10/28/20	I0354131	11/3/2020	93.48
	10000 KWH		86103 10/28/20	I0354132	11/3/2020	1,350.29
	2262 KWH		86106 10/28/20	I0354762	11/12/2020	351.92
	25 KWH		86107 10/28/20	I0354763	11/12/2020	14.00
	52 KWH		86109 10/28/20-	I0354764	11/12/2020	16.60
	5263 KWH		86109 10/28/20	I0354765	11/12/2020	484.80
	8 KWH		486107 10/28/20	I0354766	11/12/2020	12.36
	46 KWH		96107 10/28/20	I0354767	11/12/2020	16.02
	0 KWH			I0354768	11/12/2020	11.59
	864 KWH		08903 10/28/20	I0354769	11/12/2020	94.92
	2505 KWH		96105 9/30/20	I0354774	11/12/2020	175.23
	70135 KWH		96105 10/28/20	I0354775	11/12/2020	4,906.50
Total for	AMERICAN ELECTRIC POWER					<b>7,553.70</b>
	ATMOS ENERGY CORPORATION					
	9300 CCF		5249 11/6/20	I0354734	11/12/2020	114.41
	229800 CCF		65525 11/6/20	I0354983	11/19/2020	1,323.46
Total for	ATMOS ENERGY CORPORATION					<b>1,437.87</b>
	LONGVIEW CITY OF WATER DEPT					
	30700 GAL		74610 10/13/20	I0354029	11/3/2020	102.31
	92652 GAL		14610 9/31/20	I0354043	11/3/2020	525.84
	52948 GAL		14610 10/12/20	I0354044	11/3/2020	300.56
	197148 GAL		14810 9/31/20	I0354045	11/3/2020	943.95
	112652 GAL		14810 10/12/20	I0354046	11/3/2020	539.25
Total for	LONGVIEW CITY OF WATER DEPT					<b>2,411.91</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	103 KWH		4271 11/3/20	I0354748	11/12/2020	260.65
	94 KWH		47301 10/29/20	I0354772	11/12/2020	34.37
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>295.02</b>
Total for	Airport-Administration					<b>11,698.50</b>

Community Service Restitution

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		1695 KWH	17303 11/16/20	I0355323	11/30/2020	249.83
		0 KWH	17307 11/16/20	I0355324	11/30/2020	11.59
Total for	AMERICAN ELECTRIC POWER					<b>261.42</b>
Total for	Community Service Restitution					<b>261.42</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		264000 KWH	87002 11/2/20	I0354737	11/12/2020	19,348.40
		330 KWH	83400 11/4/20	I0354974	11/19/2020	36.54
Total for	AMERICAN ELECTRIC POWER					<b>19,384.94</b>
	ATMOS ENERGY CORPORATION					
		391600 CCF	28768 11/16/20	I0355279	11/30/2020	2,399.57
Total for	ATMOS ENERGY CORPORATION					<b>2,399.57</b>
	LONGVIEW CITY OF WATER DEPT					
		722680 GAL	05010 9/31/2020	I0354049	11/3/2020	4,949.80
		433620 GAL	05010 10/12/20	I0354050	11/3/2020	2,969.74
		264700 GAL	72010 11/4/20	I0355094	11/19/2020	780.16
Total for	LONGVIEW CITY OF WATER DEPT					<b>8,699.70</b>
Total for	Courthouse Building					<b>30,484.21</b>
Eldersville Community Building						
	ATMOS ENERGY CORPORATION					
		0 CCF	66695 10/12/20	I0354026	11/3/2020	57.37
		200 CCF	66695 11/6/20	I0354984	11/19/2020	64.40
Total for	ATMOS ENERGY CORPORATION					<b>121.77</b>
	LONGVIEW CITY OF WATER DEPT					
		32700 GAL	90010 10/13/20	I0354032	11/3/2020	248.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>248.80</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1004 KWH	23100 11/13/20	I0355285	11/30/2020	146.89
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>146.89</b>
Total for	Eldersville Community Building					<b>517.46</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 11/3/20	I0354742	11/12/2020	8.46
		428 KWH	96404 11/3/20	I0354744	11/12/2020	122.64
Total for	AMERICAN ELECTRIC POWER					<b>131.10</b>
	GLADEWATER CITY OF WATER DEPARTMEN					

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		14900 GAL & DUMPSTER	20002 10/15/20	I0354134	11/3/2020	134.67
Total for	GLADEWATER CITY OF WATER DEPARTMENT					<b>134.67</b>
Total for	Gladewater Commerce Street Bldg					<b>265.77</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
		6360 KWH	74205 11/11/20	I0354980	11/19/2020	718.78
Total for	AMERICAN ELECTRIC POWER					<b>718.78</b>
	ATMOS ENERGY CORPORATION					
		5400 CCF	27138 10/28/20	I0354129	11/3/2020	104.59
Total for	ATMOS ENERGY CORPORATION					<b>104.59</b>
	LONGVIEW CITY OF WATER DEPT					
		8400 GAL & GARBAGE SER	10010 10/19/20	I0354038	11/3/2020	106.81
Total for	LONGVIEW CITY OF WATER DEPT					<b>106.81</b>
Total for	Greggton Building					<b>930.18</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		615 KWH	42216 10/23/20	I0354019	11/3/2020	82.38
		0 KWH	52204 10/23/20	I0354022	11/3/2020	23.18
		760 KWH	42205 10/23/20	I0354023	11/3/2020	84.76
Total for	AMERICAN ELECTRIC POWER					<b>190.32</b>
	ATMOS ENERGY CORPORATION					
		0 CCF	8665 11/2/20	I0354735	11/12/2020	63.30
Total for	ATMOS ENERGY CORPORATION					<b>63.30</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		900 GAL	358 10/15/20	I0354040	11/3/2020	145.65
		700 GAL	358 11/12/20	I0355269	11/30/2020	144.95
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>290.60</b>
Total for	Hugh Camp Memorial Park					<b>544.22</b>
Jail Building						
	AMERICAN ELECTRIC POWER					
		169320 KWH	83402 11/4/20	I0354976	11/19/2020	12,051.13
Total for	AMERICAN ELECTRIC POWER					<b>12,051.13</b>
	ATMOS ENERGY CORPORATION					
		362200 CCF	03453 11/16/20	I0355282	11/30/2020	2,224.88
Total for	ATMOS ENERGY CORPORATION					<b>2,224.88</b>
	LONGVIEW CITY OF WATER DEPT					
		802880 GAL	11010 9/31/20	I0354047	11/3/2020	5,479.00

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		481720 GAL	011010 9/31/20	I0354048	11/3/2020	3,287.31
Total for	LONGVIEW CITY OF WATER DEPT					<b>8,766.31</b>
Total for	Jail Building					<b>23,042.32</b>
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1397 KWH	13707 11/6/20	I0354995	11/19/2020	161.27
Total for	AMERICAN ELECTRIC POWER					<b>161.27</b>
	CENTERPOINT ENERGY ENTEX					
		300 CCF	25932 11/3/20	I0354987	11/19/2020	40.35
Total for	CENTERPOINT ENERGY ENTEX					<b>40.35</b>
Total for	Judson Community Building					<b>201.62</b>
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		16480 KWH	77000 11/4/20	I0354975	11/19/2020	1,623.99
Total for	AMERICAN ELECTRIC POWER					<b>1,623.99</b>
	LONGVIEW CITY OF WATER DEPT					
		23900 GAL	60010 11/5/20	I0355093	11/19/2020	240.95
Total for	LONGVIEW CITY OF WATER DEPT					<b>240.95</b>
Total for	Juvenile Probation					<b>1,864.94</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		3840 KWH	43404 11/4/20	I0354973	11/19/2020	516.36
Total for	AMERICAN ELECTRIC POWER					<b>516.36</b>
	CENTERPOINT ENERGY ENTEX					
		8300 CCF	74680 10/30/20	I0354770	11/12/2020	88.01
Total for	CENTERPOINT ENERGY ENTEX					<b>88.01</b>
	KILGORE CITY OF WATER DEPT					
		3400 GALLONS	04000 10/30/20	I0354747	11/12/2020	60.96
Total for	KILGORE CITY OF WATER DEPT					<b>60.96</b>
Total for	Kilgore Office & Community Building					<b>665.33</b>
Liberty City Office/Community Bldg						
	AMERICAN ELECTRIC POWER					
		240 KWH	42200 10/23/20	I0354018	11/3/2020	99.37
		709 KWH	42209 10/23/20	I0354020	11/3/2020	72.67
Total for	AMERICAN ELECTRIC POWER					<b>172.04</b>
	ATMOS ENERGY CORPORATION					
		0 CCF	4853 11/2/20	I0354732	11/12/2020	63.30

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Total for	ATMOS ENERGY CORPORATION					<b>63.30</b>
	LIBERTY CITY WATER SUPPLY CORP.					
	0 GAL		43 10/15/20	I0354041	11/3/2020	57.00
	0 GAL		43 11/12/17	I0355273	11/30/2020	57.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>114.00</b>
Total for	Liberty City Office/Community Bldg					<b>349.34</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	28560 KWH		87008 11/4/2020	I0354743	11/12/2020	2,048.08
Total for	AMERICAN ELECTRIC POWER					<b>2,048.08</b>
	ATMOS ENERGY CORPORATION					
	2400 CCF		71730 11/16/20	I0355280	11/30/2020	86.73
Total for	ATMOS ENERGY CORPORATION					<b>86.73</b>
	LONGVIEW CITY OF WATER DEPT					
	10300 GAL		00011 11/5/20	I0355092	11/19/2020	77.69
Total for	LONGVIEW CITY OF WATER DEPT					<b>77.69</b>
Total for	Longview Community Center					<b>2,212.50</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	2117 KWH		26100 10/30/20	I0354741	11/12/2020	370.95
Total for	AMERICAN ELECTRIC POWER					<b>370.95</b>
	LONGVIEW CITY OF WATER DEPT					
	2000 GAL		25210 10/13/20	I0354031	11/3/2020	38.65
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.65</b>
Total for	Longview Eastman Road Building					<b>409.60</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
	1164 KWH		87003 10/28/20	I0354125	11/3/2020	128.59
	113 KWH		87003 10/29/20	I0354126	11/3/2020	107.31
	754 KWH		97506 10/29/20	I0354745	11/12/2020	149.79
	540 KWH		87003 9/30/20	I0354776	11/12/2020	43.20
	15660 KWH		87003 10/29/30	I0354777	11/12/2020	1,252.82
Total for	AMERICAN ELECTRIC POWER					<b>1,681.71</b>
	CENTERPOINT ENERGY ENTEX					
	20100 CCF		69004 11/9/20	I0355283	11/30/2020	153.18
Total for	CENTERPOINT ENERGY ENTEX					<b>153.18</b>
	KILGORE CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	KILGORE CITY OF WATER DEPT	SEWER	300500 11/2/20	I0354773	11/12/2020	1,610.76
						<b>1,610.76</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		1200 GAL	3613 10/15/20	I0354039	11/3/2020	29.20
		6600 GAL	1954 10/15/20	I0354042	11/3/2020	48.90
		34901 GAL	1955 9/31/20	I0354051	11/3/2020	270.30
		30799 GAL	1955 10/15/20	I0354052	11/3/2020	238.55
		8900 GAL	1954 11/12/20	I0355270	11/30/2020	58.10
		1000 GAL	3613 11/12/20	I0355271	11/30/2020	28.50
		37000 GAL	1955 11/12/20	I0355272	11/30/2020	351.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>1,024.55</b>
Total for	M. A. Smith Criminal Justice Center					<b>4,470.20</b>
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	Olivia R. Hilburn Community Bldg					
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		1973 KWH	5001 11/2/20	I0354751	11/12/2020	63.96
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>63.96</b>
	WEST GREGG WATER SUPPLY CORPORATIO					
		260 GAL	206 10/21/20	I0355095	11/19/2020	16.52
Total for	WEST GREGG WATER SUPPLY CORPORATION					<b>16.52</b>
Total for	Olivia R. Hilburn Community Bldg					<b>80.48</b>
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	Purchasing Surplus Storage Building					
	CENTERPOINT ENERGY ENTEX					
		900 CCF	96294 11/4/20	I0354986	11/19/2020	41.42
Total for	CENTERPOINT ENERGY ENTEX					<b>41.42</b>
	TRYON ROAD WATER SUPPLY CORP.					
		3900 GAL	1750 11/16/20	I0355287	11/30/2020	50.06
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>50.06</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		414 USAGE	13004 11/4/20	I0354991	11/19/2020	55.76
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>55.76</b>
Total for	Purchasing Surplus Storage Building					<b>147.24</b>
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	R&B-Precinct 1					
	CENTERPOINT ENERGY ENTEX					
		1400 CCF	96237 11/4/20	I0354985	11/19/2020	44.34
Total for	CENTERPOINT ENERGY ENTEX					<b>44.34</b>
	TRYON ROAD WATER SUPPLY CORP.					
		40500 GAL	609 10/147/20	I0354028	11/3/2020	317.88

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		42000 GAL	609 11/16/20	I0355286	11/30/2020	331.30
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>649.18</b>
		UPSHUR RURAL ELECTRIC COOPERATIVE, C 8520 USAGE	13001 11/4/20	I0354990	11/19/2020	482.76
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>482.76</b>
Total for	R&B-Precinct 1					<b>1,176.28</b>
R&B-Precinct 3						
		AMERICAN ELECTRIC POWER				
		1505 KWH	27304 10/19/20	I0354016	11/3/2020	250.37
		1186 KWH	327304 10/19/20	I0354017	11/3/2020	125.74
		944 KWH	27309 10/20/20	I0354024	11/3/2020	146.39
		708 KWH	09908 10/19/20	I0354037	11/3/2020	84.72
		941 KWH	92209 10/26/30	I0354127	11/3/2020	100.59
		729 KWH	83717 10/19/20	I0354133	11/3/2020	91.73
		12 KWH	59907 11/10/20	I0354981	11/19/2020	12.74
		11 KWH	69508 11/10/20	I0354982	11/19/2020	12.64
		933 KWH	83717 11/18/30	I0355274	11/30/2020	101.81
		863 KWH	27309 11/18/20	I0355275	11/30/2020	142.75
		670 KWH	27304 11/18/20	I0355276	11/30/2020	76.21
		1478 KWH	027304 11/18/20	I0355277	11/30/2020	255.05
		772 KWH	09908 11/18/20	I0355278	11/30/2020	102.14
Total for	AMERICAN ELECTRIC POWER					<b>1,502.88</b>
		WHITE OAK CITY OF WATER DEPARTMENT 700 USAGE	70000 10/6/20	I0354036	11/3/2020	60.02
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>60.02</b>
Total for	R&B-Precinct 3					<b>1,562.90</b>
R&B-Precinct 4						
		AMERICAN ELECTRIC POWER				
		1202 KWH	35008 10/23/20	I0354021	11/3/2020	128.43
		1316 KWH	35007 9/31/20	I0354135	11/3/2020	171.01
		4900 KWH	35007 10/26/20	I0354136	11/3/2020	635.37
Total for	AMERICAN ELECTRIC POWER					<b>934.81</b>
		CENTERPOINT ENERGY ENTEX 39200 CCF	22948 10/30/20	I0354771	11/12/2020	275.36
Total for	CENTERPOINT ENERGY ENTEX					<b>275.36</b>
		KILGORE CITY OF WATER DEPT				
		1200 GAL	64001 11/2/20	I0354988	11/19/2020	143.83
		1900 GAL	60001 10/30/20	I0354989	11/19/2020	45.97

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Total for	KILGORE CITY OF WATER DEPT					<b>189.80</b>
Total for	R&B-Precinct 4					<b>1,399.97</b>
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		73010 10/13/20	I0354030	11/3/2020	39.38
Total for	LONGVIEW CITY OF WATER DEPT					<b>39.38</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	2453 KWH		40300 11/3/20	I0354749	11/12/2020	291.98
	2793 KWH		4200 11/3/20	I0354750	11/12/2020	328.74
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>620.72</b>
Total for	Records Management & Preservation					<b>660.10</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	9920 KWH		77036 10/30/20	I0354740	11/12/2020	1,100.59
Total for	AMERICAN ELECTRIC POWER					<b>1,100.59</b>
	ATMOS ENERGY CORPORATION					
	2400 CCF		70317 10/16/20	I0354128	11/3/2020	86.75
	9000 CCF		70317 11/16/20	I0355281	11/30/2020	125.94
Total for	ATMOS ENERGY CORPORATION					<b>212.69</b>
	LONGVIEW CITY OF WATER DEPT					
	35500 GAL		70010 11/5/20	I0355091	11/19/2020	317.51
Total for	LONGVIEW CITY OF WATER DEPT					<b>317.51</b>
Total for	Service Center Bldg					<b>1,630.79</b>
Total						<b>84,575.37</b>