

**GREGG COUNTY  
ENERGY REPORT  
FOR 1/1/2022 THRU 1/31/2022**

<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					
	36 KWH		86109 1/3/22	I0373456	1/14/2022	15.05
	14800 KWH		86103 1/3/22	I0373458	1/14/2022	1,582.71
	95 KWH		26506 1/3/22	I0373459	1/14/2022	91.13
	349 KWH		96705 1/3/22	I0373461	1/14/2022	48.13
	9 KWH		86107 1/3/22	I0373462	1/14/2022	12.45
	66 KWH		686109 1/3/22	I0373463	1/14/2022	17.92
	46 KWH		96107 1/3/22	I0373465	1/14/2022	16.00
	0 KWH		86102 1/3/22	I0373466	1/14/2022	11.59
	38 KWH		486107 1/3/22	I0373467	1/14/2022	15.24
	67680 KWH		96105 1/3/22	I0373468	1/14/2022	5,067.98
	4735 KWH		086109 1/3/22	I0373469	1/14/2022	464.69
	2176 KWH		86106 1/3/22	I0373470	1/14/2022	381.55
	1053 KWH		08903 1/3/22	I0373471	1/14/2022	112.64
Total for	AMERICAN ELECTRIC POWER					<b>7,837.08</b>
	ATMOS ENERGY CORPORATION					
	226300 CCF		65525 1/10/22	I0373474	1/14/2022	1,992.33
	25900 CCF		65249 1/7/22	I0373475	1/14/2022	289.28
Total for	ATMOS ENERGY CORPORATION					<b>2,281.61</b>
	LONGVIEW CITY OF WATER DEPT					
	0 gal		74610 1/13/22	I0373886	1/27/2022	26.25
	92900 GAL		14810 1/13/22	I0373938	1/27/2022	615.60
	165400 GAL		14610 1/13/22	I0373939	1/27/2022	905.60
Total for	LONGVIEW CITY OF WATER DEPT					<b>1,547.45</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	191 KWH		4271 1/4/22	I0373480	1/14/2022	257.27
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>257.27</b>
Total for	Airport-Administration					<b>11,923.41</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 kwh		17307 12/17/21	I0373039	1/6/2022	11.59
	1307 kwh		17303 12/17/21	I0373040	1/6/2022	230.15
Total for	AMERICAN ELECTRIC POWER					<b>241.74</b>

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	LONGVIEW CITY OF WATER DEPT					
		1400 GAL	40010 12/29/21	I0373944	1/27/2022	34.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>34.00</b>
Total for	Community Service Restitution					<b>275.74</b>
<b>Courthouse Building</b>						
	AMERICAN ELECTRIC POWER					
		869 KWH	73402 1/10/22	I0373740	1/21/2022	259.94
		330 KWH	83400 1/10/22	I0373743	1/21/2022	36.55
		324400 KWH	87002 1/6/22	I0373746	1/21/2022	22,275.68
Total for	AMERICAN ELECTRIC POWER					<b>22,572.17</b>
	ATMOS ENERGY CORPORATION					
		507700 CCF	28768 1/14/22	I0373881	1/27/2022	4,440.06
Total for	ATMOS ENERGY CORPORATION					<b>4,440.06</b>
	LONGVIEW CITY OF WATER DEPT					
		30100 GAL	72010 1/5/22	I0373754	1/21/2022	158.47
		1075500 GAL	05010 1/13/22	I0373940	1/27/2022	7,386.26
Total for	LONGVIEW CITY OF WATER DEPT					<b>7,544.73</b>
Total for	Courthouse Building					<b>34,556.96</b>
<b>Elderville Community Building</b>						
	ATMOS ENERGY CORPORATION					
		3600 CCF	66695 1/10/22	I0373473	1/14/2022	98.21
Total for	ATMOS ENERGY CORPORATION					<b>98.21</b>
	LONGVIEW CITY OF WATER DEPT					
		66000 GAL	90010 1/13/22	I0373883	1/27/2022	382.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>382.00</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		707 KWH	23100 1/14/22	I0373891	1/27/2022	72.29
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>72.29</b>
Total for	Elderville Community Building					<b>552.50</b>
<b>Gladewater Commerce Street Bldg</b>						
	AMERICAN ELECTRIC POWER					
		1367 KWH	96404 1/7/23	I0373745	1/21/2022	168.63
		68 KWH	97105 1/7/22	I0373747	1/21/2022	8.48
Total for	AMERICAN ELECTRIC POWER					<b>177.11</b>
Total for	Gladewater Commerce Street Bldg					<b>177.11</b>
<b>Greggton Building</b>						
	AMERICAN ELECTRIC POWER					

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		7496 KWH	74205 1/17/22	I0373877	1/27/2022	867.13
Total for	AMERICAN ELECTRIC POWER					<b>867.13</b>
		ATMOS ENERGY CORPORATION				
		6100 CCF	27138 12/27/21	I0373879	1/27/2022	135.96
Total for	ATMOS ENERGY CORPORATION					<b>135.96</b>
Total for	Greggton Building					<b>1,003.09</b>
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Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER				
		187 KWH	52204 12/28/21	I0372928	1/5/2022	41.16
		269 KWH	42216 12/28/21	I0372931	1/5/2022	49.05
		3520 KWH	42205 12/28/21	I0372932	1/5/2022	350.13
Total for	AMERICAN ELECTRIC POWER					<b>440.34</b>
		LIBERTY CITY WATER SUPPLY CORP.				
		2900 gal	358 1/14/22	I0373887	1/27/2022	152.65
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>152.65</b>
Total for	Hugh Camp Memorial Park					<b>592.99</b>
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Jail Building						
		AMERICAN ELECTRIC POWER				
		168840 KWH	83402 1/10/23	I0373742	1/21/2022	11,760.04
Total for	AMERICAN ELECTRIC POWER					<b>11,760.04</b>
		ATMOS ENERGY CORPORATION				
		433000 CCF	03453 1/14/22	I0373882	1/27/2022	3,797.81
Total for	ATMOS ENERGY CORPORATION					<b>3,797.81</b>
		LONGVIEW CITY OF WATER DEPT				
		1248600 GAL	11010 1/13/22	I0373941	1/27/2022	8,528.71
Total for	LONGVIEW CITY OF WATER DEPT					<b>8,528.71</b>
Total for	Jail Building					<b>24,086.56</b>
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Judson Community Building						
		AMERICAN ELECTRIC POWER				
		1119 KWH	13707 1/22/22	I0373748	1/21/2022	120.28
Total for	AMERICAN ELECTRIC POWER					<b>120.28</b>
		CENTERPOINT ENERGY ENTEX				
		1600 CCF	25932 1/4/22	I0373476	1/14/2022	52.79
Total for	CENTERPOINT ENERGY ENTEX					<b>52.79</b>
Total for	Judson Community Building					<b>173.07</b>
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Juvenile Probation						
		AMERICAN ELECTRIC POWER				

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		18160 KWH	77000 1/6/22	I0373449	1/14/2022	1,589.48
Total for	AMERICAN ELECTRIC POWER					<b>1,589.48</b>
		LONGVIEW CITY OF WATER DEPT				
		26100 GAL	60010 1/5/22	I0373753	1/21/2022	255.47
Total for	LONGVIEW CITY OF WATER DEPT					<b>255.47</b>
Total for	Juvenile Probation					<b>1,844.95</b>
<b>Kilgore Office &amp; Community Building</b>						
		AMERICAN ELECTRIC POWER				
		2800 KWH	43404 1/10/22	I0373741	1/21/2022	386.40
Total for	AMERICAN ELECTRIC POWER					<b>386.40</b>
		CENTERPOINT ENERGY ENTEX				
		27000 CCF	74680 12/28/21	I0373490	1/14/2022	225.09
Total for	CENTERPOINT ENERGY ENTEX					<b>225.09</b>
		KILGORE CITY OF WATER DEPT				
		1000 GAL	204000 1/3/22	I0373760	1/21/2022	38.83
Total for	KILGORE CITY OF WATER DEPT					<b>38.83</b>
Total for	Kilgore Office & Community Building					<b>650.32</b>
<b>Longview Community Center</b>						
		AMERICAN ELECTRIC POWER				
		11200 KWH	87008 1/6/22	I0373445	1/14/2022	1,317.95
Total for	AMERICAN ELECTRIC POWER					<b>1,317.95</b>
		ATMOS ENERGY CORPORATION				
		3700 CCF	71730 1/18/22	I0373880	1/27/2022	106.51
Total for	ATMOS ENERGY CORPORATION					<b>106.51</b>
		LONGVIEW CITY OF WATER DEPT				
		17400 GAL	09810 1/5/22	I0373750	1/21/2022	67.06
		7900 GAL	00011 1/5/22	I0373752	1/21/2022	61.85
Total for	LONGVIEW CITY OF WATER DEPT					<b>128.91</b>
Total for	Longview Community Center					<b>1,553.37</b>
<b>Longview Eastman Road Building</b>						
		AMERICAN ELECTRIC POWER				
		2889 KWH	26100 1/5/22	I0373437	1/14/2022	449.64
Total for	AMERICAN ELECTRIC POWER					<b>449.64</b>
		LONGVIEW CITY OF WATER DEPT				
		500 GAL	25210 1/13/22	I0373884	1/27/2022	38.65
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.65</b>
Total for	Longview Eastman Road Building					<b>488.29</b>

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M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		65 KWH	87003 1/5/22	I0373435	1/14/2022	105.04
		2072 KWH	97506 1/5/22	I0373440	1/14/2022	295.90
		1164 KWH	87003 1/3/22	I0373442	1/14/2022	128.63
		15600 KWH	087003 1/5/22	I0373878	1/27/2022	1,109.63
Total for	AMERICAN ELECTRIC POWER					<b>1,639.20</b>
	CENTERPOINT ENERGY ENTEX					
		4400 CCF	69004 1/10/22	I0373749	1/21/2022	67.99
Total for	CENTERPOINT ENERGY ENTEX					<b>67.99</b>
	KILGORE CITY OF WATER DEPT					
		2000 GAL SEWER	300500 12/28/21	I0373493	1/14/2022	73.94
Total for	KILGORE CITY OF WATER DEPT					<b>73.94</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		1500 gal	3613 1/14/22	I0373888	1/27/2022	30.25
		1100 gal	1954 1/14/22	I0373889	1/27/2022	28.85
		1700 gal	1955 1/14/22	I0373890	1/27/2022	180.95
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>240.05</b>
Total for	M. A. Smith Criminal Justice Center					<b>2,021.18</b>
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		2900 CCF	96294 1/4/22	I0373477	1/14/2022	58.16
Total for	CENTERPOINT ENERGY ENTEX					<b>58.16</b>
	TRYON ROAD WATER SUPPLY CORP.					
		900 GAL	1750 1/13/22	I0373892	1/27/2022	33.86
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>33.86</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		116141 USAGE	13001 1/5/22	I0373761	1/21/2022	1,562.95
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,562.95</b>
Total for	Purchasing Surplus Storage Building					<b>1,654.97</b>
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		3000 CCF	96237 1/4/22	I0373478	1/14/2022	58.82
Total for	CENTERPOINT ENERGY ENTEX					<b>58.82</b>
	TRYON ROAD WATER SUPPLY CORP.					
		6400 GAL	609 1/13/22	I0373893	1/27/2022	86.02
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>86.02</b>

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	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	116141 USAGE		13001 1/5/22	I0373761	1/21/2022	1,562.95
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,562.95</b>
Total for	R&B-Precinct 1					<b>1,707.79</b>
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
	1540 KWH		09908 12/21/21	I0372921	1/5/2022	181.32
	1045 KWH		27309 12/21/21	I0372923	1/5/2022	151.41
	1421 KWH		27304 12/21/21	I0372925	1/5/2022	148.26
	1887 KWH		027304 12/21/21	I0372926	1/5/2022	301.76
	1550 KWH		83717 12/21/21	I0372929	1/5/2022	161.07
	92209 12/29/21		92209 12/29/21	I0373453	1/14/2022	100.77
	315 KWH		32204 1/6/22	I0373472	1/14/2022	38.20
	10 KWH		69508 1/13/22	I0373875	1/27/2022	12.54
	13 KWH		59907 1/13/22	I0373876	1/27/2022	12.84
Total for	AMERICAN ELECTRIC POWER					<b>1,108.17</b>
Total for	R&B-Precinct 3					<b>1,108.17</b>
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
	1109 KWH		35008 12/22/21	I0372930	1/5/2022	119.30
	4807 KWH		35007 12/29/21	I0373451	1/14/2022	649.18
Total for	AMERICAN ELECTRIC POWER					<b>768.48</b>
	CENTERPOINT ENERGY ENTEX					
	62100 CCF		22948 12/28/21	I0373489	1/14/2022	464.71
Total for	CENTERPOINT ENERGY ENTEX					<b>464.71</b>
	KILGORE CITY OF WATER DEPT					
	800 GAL		264001 1/3/22	I0373491	1/14/2022	219.31
	2900 GAL		260001 12/26/21	I0373492	1/14/2022	58.78
Total for	KILGORE CITY OF WATER DEPT					<b>278.09</b>
Total for	R&B-Precinct 4					<b>1,511.28</b>
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		73010 1/13/22	I0373885	1/27/2022	39.38
Total for	LONGVIEW CITY OF WATER DEPT					<b>39.38</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	3739 KWH		40300 1/4/22	I0373479	1/14/2022	456.11
	934 KWH		04200 1/4/22	I0373755	1/21/2022	119.79

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Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>575.90</b>
Total for	Records Management & Preservation					<b>615.28</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	9200 KWH		77036 1/6/22	I0373447	1/14/2022	1,134.47
Total for	AMERICAN ELECTRIC POWER					<b>1,134.47</b>
	ATMOS ENERGY CORPORATION					
	39300 CCF		70317 1/18/22	I0373937	1/27/2022	410.92
Total for	ATMOS ENERGY CORPORATION					<b>410.92</b>
	LONGVIEW CITY OF WATER DEPT					
	25200 GAL		70010 1/5/22	I0373751	1/21/2022	249.52
Total for	LONGVIEW CITY OF WATER DEPT					<b>249.52</b>
Total for	Service Center Bldg					<b>1,794.91</b>
					Total	<b>88,291.94</b>