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

ORGANIZA	TION VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Admini	istration					
	AMERICAN ELECTRI	C POWER				
	36 KWH		86109 1/3/22	10373456	1/14/2022	15.05
	14800 KW	Ή	86103 1/3/22	10373458	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	10373462	1/14/2022	12.45
	66 KWH		686109 1/3/22	10373463	1/14/2022	17.92
	46 KWH		96107 1/3/22	10373465	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 KW	Ή	96105 1/3/22	I0373468	1/14/2022	5,067.98
	4735 KWI	ł	086109 1/3/22	I0373469	1/14/2022	464.69
	2176 KWH	ł	86106 1/3/22	I0373470	1/14/2022	381.55
	1053 KWH	ł	08903 1/3/22	I0373471	1/14/2022	112.64
Total for AM	ERICAN ELECTRIC POWER					7,837.08
	ATMOS ENERGY CO	RPORATION				
	226300 CC	CF	65525 1/10/22	I0373474	1/14/2022	1,992.33
	25900 CCI	F	65249 1/7/22	I0373475	1/14/2022	289.28
Total for ATM	MOS ENERGY CORPORATION					2,281.61
	LONGVIEW CITY OF	WATER DEPT				
	0 gal		74610 1/13/22	10373886	1/27/2022	26.25
	92900 GA	L	14810 1/13/22	10373938	1/27/2022	615.60
	165400 GA	AL	14610 1/13/22	10373939	1/27/2022	905.60
Total for LO	NGVIEW CITY OF WATER DEPT					1,547.45
	RUSK COUNTY ELEC	TRIC COOPERATIVE				
	191 KWH		4271 1/4/22	I0373480	1/14/2022	257.27
Total for RUS	SK COUNTY ELECTRIC COOPERAT	TIVE				257.27
Total for Airp	port-Administration					11,923.41
Community Ser	rvice Restitution					
2	AMERICAN ELECTRI	C POWER				
	0 kwh		17307 12/17/21	10373039	1/6/2022	11.59
	1307 kwh		17303 12/17/21	I0373040	1/6/2022	230.15
Total for AM	ERICAN ELECTRIC POWER					241.74

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF					
	1400 GAL		40010 12/29/21	I0373944	1/27/2022	34.00
Total for LONGVIEW	CITY OF WATER DEPT					34.00
Total for Community S	ervice Restitution					275.74
Courthouse Building						
	AMERICAN ELECTRI	C POWER				• • • • • •
	869 KWH		73402 1/10/22	I0373740		259.94
	330 KWH	x / x x	83400 1/10/22	10373743		36.55
Total for AMERICAN	324400 KV	WH	87002 1/6/22	I0373746	1/21/2022	22,275.68 22,572.17
TOTALIOI AMERICAN						22,572.17
	ATMOS ENERGY COI 507700 CC		28768 1/14/22	I0373881	1/27/2022	4,440.06
Total for ATMOS ENE		-1	20700 1/14/22	10375001	1/2//2022	4,440.06
	LONGVIEW CITY OF	WATER DEPT				.,
	30100 GA		72010 1/5/22	10373754	1/21/2022	158.47
	1075500 G	AL	05010 1/13/22	10373940	1/27/2022	7,386.26
Total for LONGVIEW	CITY OF WATER DEPT					7,544.73
Total for Courthouse B	uilding					34,556.96
Elderville Community Bu	ilding					
2	ATMOS ENERGY COI	RPORATION				
	3600 CCF		66695 1/10/22	I0373473	1/14/2022	98.21
Total for ATMOS ENE	RGY CORPORATION				DUE DATE 1/27/2022 1/21/2022 1/21/2022 1/27/2022 1/27/2022 1/27/2022	98.21
	LONGVIEW CITY OF	WATER DEPT				
	66000 GAI	L	90010 1/13/22	10373883	1/27/2022	382.00
Total for LONGVIEW	CITY OF WATER DEPT					382.00
	RUSK COUNTY ELEC	TRIC COOPERATIVE				
	707 KWH		23100 1/14/22	I0373891	1/27/2022	72.29
	TY ELECTRIC COOPERAT	TIVE				72.29
Total for Elderville Con	nmunity Building					552.50
Gladewater Commerce St						
	AMERICAN ELECTRI					
	1367 KWF	1	96404 1/7/23	10373745		168.63
Total for AMEDICAN	68 KWH		97105 1/7/22	I0373747	1/21/2022	8.48
Total for AMERICAN						177.11
Total for Gladewater Co	ommerce Street Bldg					177.11
Greggton Building						

AMERICAN ELECTRIC POWER

Tuesday, February 1, 2022

NIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	7496 KWI	H	74205 1/17/22	10373877	1/27/2022	867.13
AMERICAN I	ELECTRIC POWER					867.13
			27138 12/27/21	10373879	1/27/2022	135.96
						135.96
00						1,003.09
np Memorial Par						
			52204 12/28/21	10272028	1/5/2022	41.10
						41.16 49.05
						350.13
AMERICAN		1	42203 12/20/21	10372732	1/5/2022	440.34
		FR SUPPLY CORP				
			358 1/14/22	10373887	1/27/2022	152.65
LIBERTY CIT	-) .				152.65
Hugh Camp M	emorial Park					592.99
ing						
6	AMERICAN ELECTRI	IC POWER				
	168840 KV	WH	83402 1/10/23	I0373742	1/21/2022	11,760.04
AMERICAN I	ELECTRIC POWER					11,760.04
	ATMOS ENERGY CO	RPORATION				
	433000 CC	CF	03453 1/14/22	I0373882	1/27/2022	3,797.81
ATMOS ENE	RGY CORPORATION					3,797.81
		GAL	11010 1/13/22	I0373941	1/27/2022	8,528.71
	CITY OF WATER DEPT					8,528.71
0						24,086.56
ommunity Buildi	•					
			12707 1/22/22	10272749	1/21/2022	120.28
AMERICANI		1	13707 1/22/22	103/3/48	1/21/2022	120.28 120.28
AMERICAN		OVENTEY				120.20
			25032 1/4/22	10373476	1/14/2022	52.79
CENTERPOIN			25752 1/4/22	105/54/0	1/17/2022	52.79 52.79
	unity Building					173.07
	AMERICAN H ATMOS ENEI Greggton Build np Memorial Par AMERICAN H LIBERTY CIT Hugh Camp M ing AMERICAN H ATMOS ENEI LONGVIEW (Jail Building ommunity Buildi	AMERICAN ELECTRIC POWER ATMOS ENERGY CORPORATION Greggton Building np Memorial Park AMERICAN ELECTRI AMERICAN ELECTRIC POWER LIBERTY CITY WATER SUPPLY CORF Hugh Camp Memorial Park ing AMERICAN ELECTRIC POWER LIBERTY CITY WATER SUPPLY CORF Hugh Camp Memorial Park ing AMERICAN ELECTRIC POWER AMERICAN ELECTRIC POWER AMERICAN ELECTRIC POWER (AMERICAN ELECTRIC POWER AMERICAN ELECTRIC POWER (AMERICAN ELECTRIC POWER ATMOS ENERGY CORPORATION LONGVIEW CITY OF WATER DEPT Jail Building ommunity Building AMERICAN ELECTRIC POWER (AMERICAN ELECTRIC POWER AMERICAN ELECTRIC POWER (ATMOS ENERGY CORPORATION (ATMOS ENERGY CORPO	7496 KWH AMERICAN ELECTRIC POWER ATMOS ENERGY CORPORATION 6100 CCF ATMOS ENERGY CORPORATION Greggton Building np Memorial Park AMERICAN ELECTRIC POWER 187 KWH 269 KWH 3520 KWH AMERICAN ELECTRIC POWER LIBERTY CITY WATER SUPPLY CORP. 2900 gal LIBERTY CITY WATER SUPPLY CORP. 2900 gal LIBERTY CITY WATER SUPPLY CORP. Hugh Camp Memorial Park ing AMERICAN ELECTRIC POWER AMERICAN ELECTRIC POWER 168840 KWH AMERICAN ELECTRIC POWER ATMOS ENERGY CORPORATION 433000 CCF ATMOS ENERGY CORPORATION 433000 CCF ATMOS ENERGY CORPORATION LONGVIEW CITY OF WATER DEPT 1248600 GAL LONGVIEW CITY OF WATER DEPT 1248000 GAL LONGVIEW CITY OF WATER DEPT 124800 GAL LONGVIEW CITY OF WATER DEPT 124800 GAL LONGVIEW CITY OF WATER DEPT 119 KWH AMERICA	NZATIONVENDOR NAMECOMMODITY DESCNUMBER7496 KWH74205 1/17/22AMERICAN ELECTRIC POWERATMOS ENERGY CORPORATION6100 CCF27138 12/27/21ATMOS ENERGY CORPORATIONGreggton Buildingup Memorial ParkAMERICAN ELECTRIC POWER187 KWH52204 12/28/21269 KWH42216 12/28/213520 KWH42205 12/28/213520 KWH42205 12/28/213520 KWH42205 12/28/21AMERICAN ELECTRIC POWERLIBERTY CITY WATER SUPPLY CORP.2900 gal2900 gal358 1/14/22LIBERTY CITY WATER SUPPLY CORP.2900 gal358 1/14/22LIBERTY CITY WATER SUPPLY CORP.400 CF03453 1/14/22AMERICAN ELECTRIC POWER168840 KWH83402 1/10/23AMERICAN ELECTRIC POWER168840 KWH83402 1/10/23AMERICAN ELECTRIC POWER168840 KWH83402 1/10/23AMERICAN ELECTRIC POWER168840 KWH83402 1/10/23AMERICAN ELECTRIC POWER1600 CCF03453 1/14/22AMERICAN ELECTRIC POWER1110 1/13/22LONGVIEW CITY OF WATER DEPT1248600 GAL11010 1/13/22LONGVIEW CITY OF WATER DEPT124800 GAL11010 1/13/22Jai BuildingAMERICAN ELECTRIC POWERAMERICAN ELECTRIC POWER1119 KWH <td>NIZATIONVENDOR NAMECOMMODITY DESCNUMBERNUMBER7496 KWH74205 1/17/2210373877AMERICAN ELECTRIC POWER6100 CCF27138 1/27/2110373879ATMOS ENERGY CORPORATION600 CCF27138 1/27/2110373879Greggton Building52204 12/28/2110372928aff KWH52204 12/28/2110372928269 KWH42216 12/28/2110372928269 KWH42216 12/28/2110372928269 KWH42216 12/28/2110372928269 KWH42216 12/28/2110372928269 KWH3520 KWH42216 12/28/211037387AMERICAN ELECTRIC POWER2900 gal358 1/14/2210373887LIBERTY CITY WATER SUPPLY CORP.2900 gal358 1/14/2210373887LIBERTY CITY WATER SUPPLY CORP.168840 KWH83402 1/10/2310373742MERICAN ELECTRIC POWER168840 KWH83402 1/10/2310373742AMERICAN ELECTRIC POWER168840 KWH83402 1/10/2310373742AMERICAN ELECTRIC POWER168840 KWH83402 1/10/2310373742AMERICAN ELECTRIC POWER168840 KWH83402 1/10/2310373882ATMOS ENERGY CORPORATION10300 CCF03453 1/14/2210373882ATMOS ENERGY CORPORATION10300 CCF10373742ATMOS ENERGY CORPORATION10300 CCF10373742ATMOS ENERGY CORPORATION10300 CCF10373745ATMOS ENERGY CORPORATION10300 CCF10373745ATMOS ENERGY CORPORATION10300 CCF10373745ATMOS</td> <td>NIZATION VENDOR NAME COMMODITY DESC NUMBER NUMBER DUE DATE 7496 KWH 7496 KWH 74205 1/17/22 10373877 1/27/2022 AMERICAN ELECTRIC POWER 27138 12/27/21 10373879 1/27/2022 ATMOS ENERGY CORPORATION 6100 CCF 27138 12/27/21 10373879 1/27/2022 ATMOS ENERGY CORPORATION 6100 CCF 27138 12/27/21 10373879 1/27/2022 ATMOS ENERGY CORPORATION 6100 CCF 27138 12/27/21 10372928 1/5/2022 AMERICAN ELECTRIC POWER 6100 CCF 2204 12/28/21 10372928 1/5/2022 269 KWH 42216 12/28/21 10372932 1/5/2022 1/5/2022 AMERICAN ELECTRIC POWER 10372932 1/5/2022 1/5/2022 AMERICAN ELECTRIC POWER 2900 gal 358 1/14/22 10373887 1/27/2022 LIBERTY CITY WATER SUPPLY CORP. 100373887 1/21/2022 1/21/2022 AMERICAN ELECTRIC POWER 33402 1/10/23 10373882 1/21/2022 AMERICAN ELECTRIC POWER 33000 CGF 03453 1/14/22 1037388</td>	NIZATIONVENDOR NAMECOMMODITY DESCNUMBERNUMBER7496 KWH74205 1/17/2210373877AMERICAN ELECTRIC POWER6100 CCF27138 1/27/2110373879ATMOS ENERGY CORPORATION600 CCF27138 1/27/2110373879Greggton Building52204 12/28/2110372928aff KWH52204 12/28/2110372928269 KWH42216 12/28/2110372928269 KWH42216 12/28/2110372928269 KWH42216 12/28/2110372928269 KWH42216 12/28/2110372928269 KWH3520 KWH42216 12/28/211037387AMERICAN ELECTRIC POWER2900 gal358 1/14/2210373887LIBERTY CITY WATER SUPPLY CORP.2900 gal358 1/14/2210373887LIBERTY CITY WATER SUPPLY CORP.168840 KWH83402 1/10/2310373742MERICAN ELECTRIC POWER168840 KWH83402 1/10/2310373742AMERICAN ELECTRIC POWER168840 KWH83402 1/10/2310373742AMERICAN ELECTRIC POWER168840 KWH83402 1/10/2310373742AMERICAN ELECTRIC POWER168840 KWH83402 1/10/2310373882ATMOS ENERGY CORPORATION10300 CCF03453 1/14/2210373882ATMOS ENERGY CORPORATION10300 CCF10373742ATMOS ENERGY CORPORATION10300 CCF10373742ATMOS ENERGY CORPORATION10300 CCF10373745ATMOS ENERGY CORPORATION10300 CCF10373745ATMOS ENERGY CORPORATION10300 CCF10373745ATMOS	NIZATION VENDOR NAME COMMODITY DESC NUMBER NUMBER DUE DATE 7496 KWH 7496 KWH 74205 1/17/22 10373877 1/27/2022 AMERICAN ELECTRIC POWER 27138 12/27/21 10373879 1/27/2022 ATMOS ENERGY CORPORATION 6100 CCF 27138 12/27/21 10373879 1/27/2022 ATMOS ENERGY CORPORATION 6100 CCF 27138 12/27/21 10373879 1/27/2022 ATMOS ENERGY CORPORATION 6100 CCF 27138 12/27/21 10372928 1/5/2022 AMERICAN ELECTRIC POWER 6100 CCF 2204 12/28/21 10372928 1/5/2022 269 KWH 42216 12/28/21 10372932 1/5/2022 1/5/2022 AMERICAN ELECTRIC POWER 10372932 1/5/2022 1/5/2022 AMERICAN ELECTRIC POWER 2900 gal 358 1/14/22 10373887 1/27/2022 LIBERTY CITY WATER SUPPLY CORP. 100373887 1/21/2022 1/21/2022 AMERICAN ELECTRIC POWER 33402 1/10/23 10373882 1/21/2022 AMERICAN ELECTRIC POWER 33000 CGF 03453 1/14/22 1037388

AMERICAN ELECTRIC POWER

Tuesday, February 1, 2022

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	18160 KW	/H	77000 1/6/22	I0373449	1/14/2022	1,589.48
Total for AMERICAN I	ELECTRIC POWER					1,589.48
	LONGVIEW CITY OF					
-	26100 GA	L	60010 1/5/22	10373753	1/21/2022	255.47
	CITY OF WATER DEPT					255.47
Total for Juvenile Proba						1,844.95
Kilgore Office & Commun						
	AMERICAN ELECTRI 2800 KWI		43404 1/10/22	I0373741	1/21/2022	386.40
Total for AMERICAN I	ELECTRIC POWER	1	43404 1/10/22	10373741	1/21/2022	386.40
	CENTERPOINT ENER	GY ENTEX				
	27000 CC		74680 12/28/21	10373490	1/14/2022	225.09
Total for CENTERPOIN	NT ENERGY ENTEX					225.09
	KILGORE CITY OF W	ATER DEPT				
	1000 GAL		204000 1/3/22	I0373760	1/21/2022	38.83
Total for KILGORE CI	ΓΥ OF WATER DEPT					38.83
Total for Kilgore Office	& Community Building					650.32
Longview Community Cer						
	AMERICAN ELECTRI		07000 1/6/00	10050115	1/1//2022	1 217 05
Total for AMERICAN I	11200 KW ELECTRIC POWER	/H	87008 1/6/22	I0373445	1/14/2022	1,317.95
TOTAL TOT AWIEKICAN I		DDODATION				1,317.95
	ATMOS ENERGY CO 3700 CCF		71730 1/18/22	10373880	1/27/2022	106.51
Total for ATMOS ENE	RGY CORPORATION		11150 1/10/22	10375000	1/2//2022	106.51
	LONGVIEW CITY OF	WATER DEPT				
	17400 GA		09810 1/5/22	10373750	1/21/2022	67.06
	7900 GAL		00011 1/5/22	I0373752	1/21/2022	61.85
Total for LONGVIEW	CITY OF WATER DEPT					128.91
Total for Longview Con	nmunity Center					1,553.37
Longview Eastman Road	Building					
	AMERICAN ELECTRI					
Total for AMEDICANI	2889 KWI	H	26100 1/5/22	I0373437	1/14/2022	449.64
Total for AMERICAN I	ELECTRIC POWER					449.64
	LONGVIEW CITY OF 500 GAL	WATER DEPT	25210 1/13/22	I0373884	1/27/2022	38.65
Total for LONGVIEW			23210 1/13/22	10573004	1/2//2022	38.05 38.65
Total for Longview East						488.29
Town for Long view Eds	unun Kouu Dununig					700.23

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
M. A. Smith Criminal Ju	istice Center					
	AMERICAN ELECTRIC	C POWER				
	65 KWH		87003 1/5/22	10373435	1/14/2022	105.04
	2072 KWH		97506 1/5/22	10373440	1/14/2022	295.90
	1164 KWH		87003 1/3/22	I0373442	1/14/2022	128.63
	15600 KWI	ł	087003 1/5/22	10373878	1/27/2022	1,109.63
Total for AMERICAN	ELECTRIC POWER					1,639.20
	CENTERPOINT ENERG	GY ENTEX				
	4400 CCF		69004 1/10/22	10373749	1/21/2022	67.99
Total for CENTERPO	INT ENERGY ENTEX					67.99
	KILGORE CITY OF WA					
	2000 GAL	SEWER	300500 12/28/21	10373493	1/14/2022	73.94
Total for KILGORE C	CITY OF WATER DEPT					73.94
	LIBERTY CITY WATE	R SUPPLY CORP.				
	1500 gal		3613 1/14/22	10373888	1/27/2022	30.25
	1100 gal		1954 1/14/22	10373889	1/27/2022	28.85
	1700 gal		1955 1/14/22	10373890	1/27/2022	180.95
	ITY WATER SUPPLY CORP.					240.05
Total for M. A. Smith						2,021.18
Purchasing Surplus Stor						
	CENTERPOINT ENERG	JY ENTEX	0.0004 1/4/00	10000 400	1/14/2022	50.16
Total for CENTERPO	2900 CCF		96294 1/4/22	I0373477	1/14/2022	58.16 58.16
Total for CENTERPO						30.10
	TRYON ROAD WATER	SUPPLY CORP.	1750 1/12/02	10070000	1/27/2022	22.04
T-t-1 f TDVON DO	900 GAL AD WATER SUPPLY CORP.		1750 1/13/22	I0373892	1/27/2022	33.86
Total for TRYON RO						33.86
		CTRIC COOPERATIVE, C	12001 1/5/02	100707/1	1/21/2022	1.5(2.05
	116141 US		13001 1/5/22	I0373761	1/21/2022	1,562.95
	URAL ELECTRIC COOPERA	IIVE, CO				1,562.95
0	Surplus Storage Building					1,654.97
R&B-Precinct 1						
	CENTERPOINT ENERG	JY ENTEX	0.0007 1/4/00	10070470	1/14/2022	50.02
Total for CENTEDDO	3000 CCF		96237 1/4/22	10373478	1/14/2022	58.82
Total for CENTERPO						58.82
	TRYON ROAD WATER	SUPPLY CORP.	(00.1/12/22	10272802	1/27/2022	96.02
Total for TDVON DO	6400 GAL		609 1/13/22	I0373893	1/27/2022	86.02
TOTAL FOR TRYON RO	AD WATER SUPPLY CORP.					86.02

ORGANIZATION	VENDOR NAME COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	UPSHUR RURAL ELECTRIC COOPERATIVE, C				
	116141 USAGE	13001 1/5/22	I0373761	1/21/2022	1,562.95
Total for UPSHUR RU	RAL ELECTRIC COOPERATIVE, CO				1,562.95
Total for R&B-Precinct	t 1				1,707.79
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	148.20
	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				1,108.1
Total for R&B-Precinct	t 3				1,108.1
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				768.48
	CENTERPOINT ENERGY ENTEX				
	62100 CCF	22948 12/28/21	I0373489	1/14/2022	464.7
Total for CENTERPOL	NT ENERGY ENTEX				464.71
	KILGORE CITY OF WATER DEPT				
	800 GAL	264001 1/3/22	I0373491	1/14/2022	219.3
	2900 GAL	260001 12/26/21	10373492	1/14/2022	58.78
Total for KILGORE CI	TY OF WATER DEPT				278.09
Total for R&B-Precinct					1,511.20
Records Management & I					1,311.20
Records Management & I	LONGVIEW CITY OF WATER DEPT				
	0 GAL	73010 1/13/22	I0373885	1/27/2022	39.38
Total for I ONGVIEW	CITY OF WATER DEPT	15010 1/15/22	10373003	1/2//2022	39.30 39.31
					33.30
	RUSK COUNTY ELECTRIC COOPERATIVE	40200 1/4/22	10272470	1/1//2022	1
	3739 KWH	40300 1/4/22	I0373479	1/14/2022	456.1
	934 KWH	04200 1/4/22	I0373755	1/21/2022	119.79

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for RUSK COUN	TY ELECTRIC COOPERAT	IVE				575.90
Total for Records Mana	agement & Preservation					615.28
Service Center Bldg						
	AMERICAN ELECTRI	C POWER				
	9200 KWH	I	77036 1/6/22	I0373447	1/14/2022	1,134.47
Total for AMERICAN	ELECTRIC POWER					1,134.47
	ATMOS ENERGY COF	RPORATION				
	39300 CCI	7	70317 1/18/22	I0373937	1/27/2022	410.92
Total for ATMOS ENE	ERGY CORPORATION					410.92
	LONGVIEW CITY OF	WATER DEPT				
	25200 GAI		70010 1/5/22	I0373751	1/21/2022	249.52
Total for LONGVIEW	CITY OF WATER DEPT					249.52
Total for Service Cente	r Bldg					1,794.91
				Te	otal	88,291.94