

**GREGG COUNTY
ENERGY REPORT
FOR 2/1/2022 THRU 2/28/2022**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	76 KWH		26506 2/1/22	I0374532	2/10/2022	94.40
	296 KWH		96705 2/1/22	I0374533	2/10/2022	45.15
	12640 KWH		86103 2/1/22	I0374534	2/10/2022	1,496.25
	30 KWH		86109 2/1/22	I0374535	2/10/2022	14.48
	843 KWH		08903 2/1/22	I0374536	2/10/2022	98.66
	0 KWH		86102 2/1/22	I0374537	2/10/2022	11.59
	39 KWH		96107 2/1/22	I0374538	2/10/2022	15.35
	4854 KWH		86106 2/1/22	I0374539	2/10/2022	491.25
	4127 KWH		086109 2/1/22	I0374540	2/10/2022	432.59
	45120 KWH		96105 2/1/22	I0374541	2/10/2022	4,070.36
	34 KWH		86107 2/1/22	I0374542	2/10/2022	14.86
	54 KWH		686109 2/1/22	I0374543	2/10/2022	16.80
	7 KWH		486107 2/1/22	I0374544	2/10/2022	12.25
Total for	AMERICAN ELECTRIC POWER					6,813.99
	ATMOS ENERGY CORPORATION					
	63100 CCF		65249 2/8/22	I0374833	2/17/2022	567.15
	220700 CCF		65525 2/8/22	I0374834	2/17/2022	1,809.87
Total for	ATMOS ENERGY CORPORATION					2,377.02
	RUSK COUNTY ELECTRIC COOPERATIVE					
	185 KWH		4271 2/3/22	I0374839	2/17/2022	257.50
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					257.50
Total for	Airport-Administration					9,448.51
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 1/20/22	I0374250	2/3/2022	11.59
	1783 KWH		17303 1/20/22	I0374251	2/3/2022	236.41
Total for	AMERICAN ELECTRIC POWER					248.00
	LONGVIEW CITY OF WATER DEPT					
	1200 GAL		40010 1/28/22	I0374881	2/17/2022	87.40
Total for	LONGVIEW CITY OF WATER DEPT					87.40
Total for	Community Service Restitution					335.40

Courthouse Building

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 2/8/22	I0374820	2/17/2022	36.75
		436 kwh	73402 2/8/22	I0374823	2/17/2022	256.14
		255600 KWH	87002 2/3/22	I0374831	2/17/2022	18,563.03
Total for	AMERICAN ELECTRIC POWER					18,855.92
	ATMOS ENERGY CORPORATION					
		803800 CCF	28768 2/15/22	I0375085	2/23/2022	6,689.29
Total for	ATMOS ENERGY CORPORATION					6,689.29
	LONGVIEW CITY OF WATER DEPT					
		24100 GAL	72010 2/3/22	I0374873	2/17/2022	142.57
Total for	LONGVIEW CITY OF WATER DEPT					142.57
Total for	Courthouse Building					25,687.78
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		15400 CCF	66695 2/10/22	I0374869	2/17/2022	189.32
Total for	ATMOS ENERGY CORPORATION					189.32
	RUSK COUNTY ELECTRIC COOPERATIVE					
		562 KWH USAGE	23100 2/11/22	I0375066	2/23/2022	107.78
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					107.78
Total for	Elderville Community Building					297.10
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		2268 KWH	96404 2/4/22	I0374825	2/17/2022	213.89
		68 KWH	97105 2/7/22	I0374826	2/17/2022	8.50
Total for	AMERICAN ELECTRIC POWER					222.39
Total for	Gladewater Commerce Street Bldg					222.39
Greggton Building						
	ATMOS ENERGY CORPORATION					
		21000 CCF	27138 1/26/22	I0374555	2/10/2022	248.94
Total for	ATMOS ENERGY CORPORATION					248.94
	LONGVIEW CITY OF WATER DEPT					
		7700 GAL	10010 1/19/22	I0374244	2/2/2022	102.79
Total for	LONGVIEW CITY OF WATER DEPT					102.79
Total for	Greggton Building					351.73
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		1989 KWH		I0374550	2/10/2022	214.06

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2104 KWH	42205 1/27/22	I0374551	2/10/2022	213.50
		46 KWH	52204 1/27/22	I0374552	2/10/2022	27.59
		1040 KWH TWO MONTHS FINAL BILL	42209 12/7/22	I0375090	2/23/2022	106.70
Total for	AMERICAN ELECTRIC POWER					561.85
	LIBERTY CITY WATER SUPPLY CORP.					
		56300 GAL	358 2/14/22	I0375089	2/23/2022	424.65
Total for	LIBERTY CITY WATER SUPPLY CORP.					424.65
Total for	Hugh Camp Memorial Park					986.50
Jail Building						
	AMERICAN ELECTRIC POWER					
		127320 KWH	83402 2/8/22	I0374818	2/17/2022	9,551.46
		10 KWH	69508 2/11/22	I0375083	2/23/2022	12.55
Total for	AMERICAN ELECTRIC POWER					9,564.01
	ATMOS ENERGY CORPORATION					
		503600 CCF	03453 2/15/22	I0375084	2/23/2022	4,218.95
Total for	ATMOS ENERGY CORPORATION					4,218.95
Total for	Jail Building					13,782.96
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1182 KWH	13707 2/10/22	I0375061	2/23/2022	126.94
Total for	AMERICAN ELECTRIC POWER					126.94
	CENTERPOINT ENERGY ENTEX					
		3500 CCF	25932 2/2/22	I0374836	2/17/2022	66.05
Total for	CENTERPOINT ENERGY ENTEX					66.05
Total for	Judson Community Building					192.99
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		17200 KWH	77000 2/3/22	I0374830	2/17/2022	1,643.63
Total for	AMERICAN ELECTRIC POWER					1,643.63
	LONGVIEW CITY OF WATER DEPT					
		26400 GAL	60010 2/3/22	I0374872	2/17/2022	257.44
Total for	LONGVIEW CITY OF WATER DEPT					257.44
Total for	Juvenile Probation					1,901.07
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		3120 KWH	43404 2/8/22	I0374819	2/17/2022	397.47
Total for	AMERICAN ELECTRIC POWER					397.47

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	CENTERPOINT ENERGY ENTEX					
		63800 ccf	74680 1/27/22	I0374556	2/10/2022	476.38
Total for	CENTERPOINT ENERGY ENTEX					476.38
	KILGORE CITY OF WATER DEPT					
		700 GAL	204000 1/27/22	I0374847	2/17/2022	35.68
Total for	KILGORE CITY OF WATER DEPT					35.68
Total for	Kilgore Office & Community Building					909.53
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		20800 KWH	87008 2/3/22	I0374545	2/10/2022	1,767.81
Total for	AMERICAN ELECTRIC POWER					1,767.81
	ATMOS ENERGY CORPORATION					
		1200 CCF	71730 2/15/22	I0375065	2/23/2022	84.73
Total for	ATMOS ENERGY CORPORATION					84.73
	LONGVIEW CITY OF WATER DEPT					
		15000 GAL	00011 2/3/22	I0374871	2/17/2022	108.70
		15600 GAL	09810 2/3/22	I0375063	2/23/2022	62.29
Total for	LONGVIEW CITY OF WATER DEPT					170.99
Total for	Longview Community Center					2,023.53
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		4774 KWH	26100 2/2/22	I0374832	2/17/2022	602.40
Total for	AMERICAN ELECTRIC POWER					602.40
Total for	Longview Eastman Road Building					602.40
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		3216 KWH	97506 2/2/22	I0374546	2/10/2022	405.84
		1164 KWH	87003 2/1/22	I0374547	2/10/2022	129.34
		54 KWH	87003 2/2/22	I0374824	2/17/2022	104.55
		15800 KWH	087003 2/1/22	I0375060	2/23/2022	1,255.16
Total for	AMERICAN ELECTRIC POWER					1,894.89
	CENTERPOINT ENERGY ENTEX					
		3600 CCF	69004 2/3/22	I0374835	2/17/2022	62.75
Total for	CENTERPOINT ENERGY ENTEX					62.75
	KILGORE CITY OF WATER DEPT					
		3000 GAL	300500 1/24/22	I0374846	2/17/2022	84.97
Total for	KILGORE CITY OF WATER DEPT					84.97

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LIBERTY CITY WATER SUPPLY CORP.					
		1300 GAL	1954 2/14/22	I0375086	2/23/2022	29.55
		4700 GAL	1955 2/14/22	I0375087	2/23/2022	191.45
		1000 GAL	3613 2/14/22	I0375088	2/23/2022	28.50
Total for	LIBERTY CITY WATER SUPPLY CORP.					249.50
Total for	M. A. Smith Criminal Justice Center					2,292.11
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		5800 CCF	96294 2/2/22	I0374837	2/17/2022	77.18
Total for	CENTERPOINT ENERGY ENTEX					77.18
	TRYON ROAD WATER SUPPLY CORP.					
		6500 GAL	1750 2/15/22	I0375067	2/23/2022	64.87
Total for	TRYON ROAD WATER SUPPLY CORP.					64.87
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		18065 KWH	13001 2/3/22	I0374842	2/17/2022	2,199.50
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					2,199.50
Total for	Purchasing Surplus Storage Building					2,341.55
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		8100 CCF	96237 2/2/22	I0374838	2/17/2022	92.24
Total for	CENTERPOINT ENERGY ENTEX					92.24
	TRYON ROAD WATER SUPPLY CORP.					
		8600 KWH	609 2/15/22	I0375068	2/23/2022	99.03
Total for	TRYON ROAD WATER SUPPLY CORP.					99.03
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		18065 KWH	13001 2/3/22	I0374842	2/17/2022	2,199.50
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					2,199.50
Total for	R&B-Precinct 1					2,390.77
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		1341 KWH	27309 1/25/22	I0374237	2/2/2022	165.84
		2477 KWH	27304 1/24/22	I0374238	2/2/2022	362.41
		2429 KWH	327304 1/24/22	I0374239	2/2/2022	244.69
		1339 KWH	83717 1/24/22	I0374240	2/2/2022	140.47
		2879 KWH	09908 1/24/22	I0374241	2/2/2022	321.76
		941 KWH	92209 1/28/22	I0374548	2/10/2022	100.81
		315 KWH	32204 2/4/22	I0374880	2/17/2022	38.40

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					1,374.38
	WHITE OAK CITY OF WATER DEPARTMENT					
	4000 GAL		70000 1/6/22	I0374245	2/2/2022	37.88
Total for	WHITE OAK CITY OF WATER DEPARTMENT					37.88
Total for	R&B-Precinct 3					1,412.26
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
	1126 KWH		35008 1/25/22	I0374242	2/2/2022	120.71
	4385 KWH		35007 1/27/22	I0374549	2/10/2022	608.30
Total for	AMERICAN ELECTRIC POWER					729.01
	CENTERPOINT ENERGY ENTEX					
	155600 CCF		22948 1/27/22	I0374553	2/10/2022	1,103.13
Total for	CENTERPOINT ENERGY ENTEX					1,103.13
	KILGORE CITY OF WATER DEPT					
	200 GAL & GARBAGE PICKUP		264001 2/2/22	I0374848	2/17/2022	213.01
	1800 GAL		260001 1/31/22	I0374868	2/17/2022	47.23
Total for	KILGORE CITY OF WATER DEPT					260.24
Total for	R&B-Precinct 4					2,092.38
Records Management & Preservation						
	RUSK COUNTY ELECTRIC COOPERATIVE					
	2752 KWH		04200 2/3/22	I0374840	2/17/2022	348.68
	3652 KWH		40300 2/3/22	I0374841	2/17/2022	452.74
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					801.42
Total for	Records Management & Preservation					801.42
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	8080 KWH		77036 2/3/22	I0374829	2/17/2022	1,072.09
Total for	AMERICAN ELECTRIC POWER					1,072.09
	LONGVIEW CITY OF WATER DEPT					
	14200 GAL		70010 2/3/22	I0374870	2/17/2022	176.92
Total for	LONGVIEW CITY OF WATER DEPT					176.92
Total for	Service Center Bldg					1,249.01
Total						69,321.39