

**GREGG COUNTY
ENERGY REPORT
FOR 3/1/2022 THRU 3/31/2022**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration	AMERICAN ELECTRIC POWER					
	767 KWH		08903 3/2/22	I0376041	3/16/2022	97.72
	8 KWH		86107 3/2/22	I0376042	3/16/2022	15.34
	29 KWH		86109 3/2/22	I0376043	3/16/2022	17.63
	72 KWH		26506 3/2/22	I0376044	3/16/2022	91.40
	299 KWH		96705 3/2/22	I0376045	3/16/2022	50.11
	12000 KWH		86103 3/2/22	I0376046	3/16/2022	1,754.11
	5236 KWH		86106 3/2/22	I0376047	3/16/2022	602.73
	34 KWH		486107 3/2/22	I0376048	3/16/2022	18.16
	0 KWH		86102 3/2/22	I0376049	3/16/2022	14.48
	53 KWH		686109 3/2/22	I0376050	3/16/2022	20.23
	4030 KWH		086109 3/2/22	I0376051	3/16/2022	475.35
	37 KWH		96107 3/2/22	I0376052	3/16/2022	18.49
	49760 KWH		96105 3/2/22	I0376053	3/16/2022	4,789.99
Total for	AMERICAN ELECTRIC POWER					7,965.74
	ATMOS ENERGY CORPORATION					
	40700 CCF		65249 3/8/22	I0376056	3/16/2022	423.46
	36000 CCF		65525	I0376396	3/24/2022	382.36
Total for	ATMOS ENERGY CORPORATION					805.82
	LONGVIEW CITY OF WATER DEPT					
	125000 GAL		14810 2/14/22	I0375405	3/3/2022	744.00
	187400 GAL		14610 2/14/22	I0375407	3/3/2022	993.60
	0 GAL		74610 2/10/22	I0375409	3/3/2022	26.25
	0 GAL		74610 3/11/22	I0376404	3/24/2022	26.25
	167000 GAL		14610 3/14/22	I0376463	3/30/2022	912.00
	112000 GAL		14810 3/14/22	I0376464	3/30/2022	692.00
Total for	LONGVIEW CITY OF WATER DEPT					3,394.10
	RUSK COUNTY ELECTRIC COOPERATIVE					
	185 KWH		4271 3/7/22	I0376066	3/16/2022	261.42
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					261.42
Total for	Airport-Administration					12,427.08

Community Service Restitution

AMERICAN ELECTRIC POWER

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1818 KWH	17303 2/17/22	I0375418	3/4/2022	258.94
		0 KWH	17307 2/17/22	I0375419	3/4/2022	11.59
		1577 KWH	17303 3/18/22	I0376666	3/30/2022	298.71
		0 KWH	17307 3/31/22	I0376667	3/30/2022	14.48
Total for	AMERICAN ELECTRIC POWER					583.72
	LONGVIEW CITY OF WATER DEPT					
		1000 gal	40010 2/28/22	I0376097	3/16/2022	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					667.72
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		563 KWH	73402 3/9/22	I0376028	3/16/2022	353.01
		330 KWH	83400 3/9/22	I0376038	3/16/2022	35.63
		280800 KWH	87002 3/4/22	I0376054	3/16/2022	22,743.60
Total for	AMERICAN ELECTRIC POWER					23,132.24
	ATMOS ENERGY CORPORATION					
		440300 CCF	28768 3/15/22	I0376399	3/24/2022	4,028.30
Total for	ATMOS ENERGY CORPORATION					4,028.30
	LONGVIEW CITY OF WATER DEPT					
		1005600 GAL	05010 2/14/22	I0375408	3/3/2022	6,924.91
		42500 GAL	72010 3/3/22	I0376114	3/16/2022	191.33
		953400 GAL	05010 3/14/22	I0376461	3/30/2022	6,580.39
Total for	LONGVIEW CITY OF WATER DEPT					13,696.63
Total for	Courthouse Building					40,857.17
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		8800 CCF	66695 3/8/22	I0376055	3/16/2022	144.42
Total for	ATMOS ENERGY CORPORATION					144.42
	LONGVIEW CITY OF WATER DEPT					
		63000 GAL	90010 2/10/22	I0375412	3/3/2022	370.00
		66700 GAL	90010 3/11/22	I0376401	3/24/2022	384.80
Total for	LONGVIEW CITY OF WATER DEPT					754.80
	RUSK COUNTY ELECTRIC COOPERATIVE					
		465 KWH	23100 3/12/22	I0376405	3/24/2022	100.23
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					100.23
Total for	Elderville Community Building					999.45

Gladewater Commerce Street Bldg

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 3/8/22	I0376035	3/16/2022	8.88
		2595 KWH	96404 3/7/22	I0376037	3/16/2022	268.09
Total for	AMERICAN ELECTRIC POWER					276.97
Total for	Gladewater Commerce Street Bldg					276.97
Greggton Building						
	AMERICAN ELECTRIC POWER					
		9994 KWH	74205 2/14/22	I0375391	3/2/2022	917.63
		8590 KWH	74205 3/15/22	I0376455	3/30/2022	1,035.55
Total for	AMERICAN ELECTRIC POWER					1,953.18
	ATMOS ENERGY CORPORATION					
		20600 CCF	27138 2/25/22	I0375851	3/10/2022	243.74
Total for	ATMOS ENERGY CORPORATION					243.74
	LONGVIEW CITY OF WATER DEPT					
		5600 GAL	10010 2/17/22	I0375855	3/10/2022	88.69
Total for	LONGVIEW CITY OF WATER DEPT					88.69
Total for	Greggton Building					2,285.61
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		6 KWH	52204 2/25/22	I0375390	3/3/2022	23.75
		1923 KWH	42205 2/28/22	I0375842	3/10/2022	197.34
		2459 KWH	42216 2/28/22	I0375844	3/10/2022	260.70
Total for	AMERICAN ELECTRIC POWER					481.79
	LIBERTY CITY WATER SUPPLY CORP.					
		8800 GAL	358 3/14/22	I0376457	3/30/2022	175.20
Total for	LIBERTY CITY WATER SUPPLY CORP.					175.20
Total for	Hugh Camp Memorial Park					656.99
Jail Building						
	AMERICAN ELECTRIC POWER					
		139440 KWH	83402 3/9/22	I0376040	3/16/2022	11,353.63
Total for	AMERICAN ELECTRIC POWER					11,353.63
	ATMOS ENERGY CORPORATION					
		394400 CCF	03453 3/15/22	I0376398	3/24/2022	3,616.17
Total for	ATMOS ENERGY CORPORATION					3,616.17
	LONGVIEW CITY OF WATER DEPT					
		1312300 GAL	11010 2/14/22	I0375406	3/3/2022	8,949.14
		1162700 GAL	11010 3/14/22	I0376462	3/30/2022	7,961.78

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					16,910.92
Total for	Jail Building					31,880.72
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1036 KWH	13707 3/11/22	I0376395	3/24/2022	127.95
Total for	AMERICAN ELECTRIC POWER					127.95
	CENTERPOINT ENERGY ENTEX					
		3500 CCF	25932 3/3/22	I0376059	3/16/2022	67.82
Total for	CENTERPOINT ENERGY ENTEX					67.82
Total for	Judson Community Building					195.77
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		21360 KWH	77000 3/4/22	I0376033	3/16/2022	2,129.74
Total for	AMERICAN ELECTRIC POWER					2,129.74
	LONGVIEW CITY OF WATER DEPT					
		25500 GAL	60010 3/4/22	I0376108	3/16/2022	251.51
Total for	LONGVIEW CITY OF WATER DEPT					251.51
Total for	Juvenile Probation					2,381.25
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		2720 KWH	43404 3/9/22	I0376039	3/16/2022	489.88
Total for	AMERICAN ELECTRIC POWER					489.88
	CENTERPOINT ENERGY ENTEX					
		82800 CCF	74680 2/28/22	I0375852	3/10/2022	646.98
Total for	CENTERPOINT ENERGY ENTEX					646.98
	KILGORE CITY OF WATER DEPT					
		1300 USAGE	204000 3/3/22	I0376062	3/16/2022	41.98
Total for	KILGORE CITY OF WATER DEPT					41.98
Total for	Kilgore Office & Community Building					1,178.84
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		23520 KWH	87008 3/4/22	I0376036	3/16/2022	2,353.41
Total for	AMERICAN ELECTRIC POWER					2,353.41
	ATMOS ENERGY CORPORATION					
		2400 CCF	71730 3/14/22	I0376397	3/24/2022	96.39
Total for	ATMOS ENERGY CORPORATION					96.39
	LONGVIEW CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2400 GAL	00011 3/4/22	I0376110	3/16/2022	25.54
		15200 GAL	09810 3/4/22	I0376400	3/24/2022	61.23
Total for	LONGVIEW CITY OF WATER DEPT					86.77
Total for	Longview Community Center					2,536.57
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		5270 KWH	26100 3/3/22	I0376030	3/16/2022	749.01
Total for	AMERICAN ELECTRIC POWER					749.01
	LONGVIEW CITY OF WATER DEPT					
		3100 GAL	25210 2/11/22	I0375411	3/3/2022	45.92
		600 GAL	25210 03/11/22	I0376402	3/24/2022	38.65
Total for	LONGVIEW CITY OF WATER DEPT					84.57
Total for	Longview Eastman Road Building					833.58
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 3/2/22	I0375841	3/10/2022	125.28
		4722 KWH	97506 3/4/22	I0376029	3/16/2022	646.43
		58 KWH	87003 3/4/22	I0376031	3/16/2022	137.15
		18000 KWH	087003 3/2/22	I0376034	3/16/2022	1,613.93
Total for	AMERICAN ELECTRIC POWER					2,522.79
	CENTERPOINT ENERGY ENTEX					
		5200 CCF	69004 3/7/22	I0376057	3/16/2022	75.70
Total for	CENTERPOINT ENERGY ENTEX					75.70
	KILGORE CITY OF WATER DEPT					
		6000 SEWER	300500 3/4/22	I0376065	3/16/2022	118.06
Total for	KILGORE CITY OF WATER DEPT					118.06
	LIBERTY CITY WATER SUPPLY CORP.					
		1100 GAL	3613 3/14/22	I0376458	3/30/2022	28.85
		2000 KWH	1955 3/14/22	I0376459	3/30/2022	182.00
		1000 GAL	1954 3/14/22	I0376460	3/30/2022	28.50
Total for	LIBERTY CITY WATER SUPPLY CORP.					239.35
Total for	M. A. Smith Criminal Justice Center					2,955.90
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		7300 CCF	96294 3/3/22	I0376058	3/16/2022	90.46
Total for	CENTERPOINT ENERGY ENTEX					90.46
	TRYON ROAD WATER SUPPLY CORP.					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		4200 GAL	1750 3/15/22	I0376406	3/24/2022	53.35
Total for	TRYON ROAD WATER SUPPLY CORP.					53.35
		UPSHUR RURAL ELECTRIC COOPERATIVE, C 18840 USAGE	13001 3/3/22	I0376069	3/16/2022	2,304.72
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					2,304.72
Total for	Purchasing Surplus Storage Building					2,448.53
R&B-Precinct 1						
		CENTERPOINT ENERGY ENTEX 5500 CCF	96237 3/3/22	I0376060	3/16/2022	77.82
Total for	CENTERPOINT ENERGY ENTEX					77.82
		TRYON ROAD WATER SUPPLY CORP. 10000 GAL	609 3/15/22	I0376407	3/24/2022	112.25
Total for	TRYON ROAD WATER SUPPLY CORP.					112.25
		UPSHUR RURAL ELECTRIC COOPERATIVE, C 18840 USAGE	13001 3/3/22	I0376069	3/16/2022	2,304.72
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					2,304.72
Total for	R&B-Precinct 1					2,494.79
R&B-Precinct 3						
		AMERICAN ELECTRIC POWER 12 KWH	59907 2/14/22	I0375392	3/3/2022	12.75
		2056 KWH	27304 2/21/22	I0375398	3/3/2022	328.68
		2608 KWH	409908 2/21/22	I0375400	3/3/2022	295.50
		981 KWH	83717 2/21/22	I0375401	3/3/2022	126.33
		2217 KWH	327304 2/21/2	I0375402	3/3/2022	225.74
		1261 KWH	27309 2/21/22	I0375403	3/3/2022	162.82
		941 KWH	92209 2/28/22	I0375843	3/10/2022	101.40
		315 KWH	32204 3/7/22	I0376105	3/16/2022	36.35
		11 KWH	69508 3/15/22	I0376394	3/24/2022	15.67
		11 KWH	59907 3/15/22	I0376456	3/30/2022	15.67
Total for	AMERICAN ELECTRIC POWER					1,320.91
		WHITE OAK CITY OF WATER DEPARTMENT 6000 GAL	70000 2/6/22	I0375856	3/10/2022	52.14
Total for	WHITE OAK CITY OF WATER DEPARTMENT					52.14
Total for	R&B-Precinct 3					1,373.05
R&B-Precinct 4						
		AMERICAN ELECTRIC POWER 1081 KWH	35008 2/28/22	I0375840	3/10/2022	117.02

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		5605 KWH	35007 2/28/22	I0375846	3/10/2022	730.29
Total for	AMERICAN ELECTRIC POWER					847.31
		CENTERPOINT ENERGY ENTEX				
		239400 CCF	22948 2/28//22	I0375854	3/10/2022	1,793.51
Total for	CENTERPOINT ENERGY ENTEX					1,793.51
		KILGORE CITY OF WATER DEPT				
		1800 USAGE	260001 3/4/22	I0376063	3/16/2022	47.23
		0 GAL GARBAGE PICK UP 182.58	264001 3/4/22	I0376064	3/16/2022	210.91
Total for	KILGORE CITY OF WATER DEPT					258.14
Total for	R&B-Precinct 4					2,898.96
Records Management & Preservation						
		LONGVIEW CITY OF WATER DEPT				
		100 GAL	73010 2/10/22	I0375410	3/3/2022	39.38
		0 GAL	73010 3/11/22	I0376403	3/24/2022	39.38
Total for	LONGVIEW CITY OF WATER DEPT					78.76
		RUSK COUNTY ELECTRIC COOPERATIVE				
		4064 KWH	40300 3/7/22	I0376067	3/16/2022	529.83
		3080 KWH	04200 3/7/22	I0376068	3/16/2022	408.93
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					938.76
Total for	Records Management & Preservation					1,017.52
Service Center Bldg						
		AMERICAN ELECTRIC POWER				
		8640 KWH	77036 3/4/22	I0376032	3/16/2022	1,405.34
Total for	AMERICAN ELECTRIC POWER					1,405.34
		ATMOS ENERGY CORPORATION				
		60100 CCF	70317 2/15/22	I0375849	3/10/2022	568.77
Total for	ATMOS ENERGY CORPORATION					568.77
		LONGVIEW CITY OF WATER DEPT				
		4300 GAL	70010 3/4/22	I0376112	3/16/2022	111.59
Total for	LONGVIEW CITY OF WATER DEPT					111.59
Total for	Service Center Bldg					2,085.70
					Total	112,452.17