

**GREGG COUNTY
ENERGY REPORT
FOR 4/1/2022 THRU 4/30/2022**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	8 KWH		86107 3/31/22	I0377250	4/13/2022	15.34
	52 KWH		86109 3/31/22	I0377252	4/13/2022	20.13
	3693 KWH		086109 3/31/22	I0377253	4/13/2022	435.51
	53600 KWH		096105 3/31/22	I0377254	4/13/2022	4,790.67
	38 KWH		96107 3/31/22	I0377255	4/13/2022	18.60
	0 KWH		86102 3/31/22	I0377256	4/13/2022	14.48
	34 KWH		486107 3/31/22	I0377257	4/13/2022	18.16
	2958 KWH		86106 3/31/22	I0377258	4/13/2022	497.06
	782 KWH		08903 3/31/22	I0377259	4/13/2022	99.60
	25 KWH		486109 3/31/22	I0377260	4/13/2022	17.20
	9760 KWH		86103 3/31/22	I0377261	4/13/2022	1,619.49
	68 KWH		26506 3/31/22	I0377262	4/13/2022	91.19
	297 KWH		96705 3/31/22	I0377263	4/13/2022	49.98
Total for	AMERICAN ELECTRIC POWER					7,687.41
	ATMOS ENERGY CORPORATION					
	25500 CCF		65249 4/7/22	I0377272	4/13/2022	297.21
	162400 CCF		65525 4/11/22	I0377657	4/21/2022	1,523.11
Total for	ATMOS ENERGY CORPORATION					1,820.32
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		74610 4/12/22	I0377839	4/28/2022	26.25
	198300 GAL		14610 4/13/22	I0377845	4/28/2022	1,037.20
	141300 GAL		14810 4/13/22	I0377846	4/28/2022	809.20
Total for	LONGVIEW CITY OF WATER DEPT					1,872.65
	RUSK COUNTY ELECTRIC COOPERATIVE					
	179 KWU		4271 4/8/22	I0377674	4/21/2022	264.50
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					264.50
Total for	Airport-Administration					11,644.88
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 4/20/22	I0377848	4/29/2022	14.48
	1074 KWH		17303 4/19/22	I0377849	4/29/2022	253.36
Total for	AMERICAN ELECTRIC POWER					267.84

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		800 GAL	40010 3/30/22	I0377682	4/21/2022	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					351.84
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		314400 KWH	87002 4/5/22	I0377268	4/13/2022	25,234.74
		622 KWH	73402 4/6/22	I0377661	4/21/2022	355.00
		330 KWH	83400 4/7/22	I0377662	4/21/2022	35.63
Total for	AMERICAN ELECTRIC POWER					25,625.37
	ATMOS ENERGY CORPORATION					
		409600 CCF	28768 4/18/22	I0377832	4/28/2022	4,031.01
Total for	ATMOS ENERGY CORPORATION					4,031.01
	LONGVIEW CITY OF WATER DEPT					
		141700 GAL	72010 4/5/22	I0377673	4/21/2022	454.21
		1108100 GAL	05010 4/14/22	I0377844	4/28/2022	7,601.42
Total for	LONGVIEW CITY OF WATER DEPT					8,055.63
Total for	Courthouse Building					37,712.01
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		7700 CCF	66695 4/11/22	I0377658	4/21/2022	137.59
Total for	ATMOS ENERGY CORPORATION					137.59
	LONGVIEW CITY OF WATER DEPT					
		65400 GAL	90010 4/12/22	I0377842	4/28/2022	379.60
Total for	LONGVIEW CITY OF WATER DEPT					379.60
	RUSK COUNTY ELECTRIC COOPERATIVE					
		709 KWH	23100 4/13/22	I0377847	4/28/2022	135.13
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					135.13
Total for	Elderville Community Building					652.32
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 4/6/22	I0377267	4/13/2022	8.88
		1212 KWH	96404 4/5/22	I0377269	4/13/2022	196.76
Total for	AMERICAN ELECTRIC POWER					205.64
Total for	Gladewater Commerce Street Bldg					205.64
Greggton Building						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		4683 KWH	74205 4/14/22	I0377660	4/21/2022	805.93
Total for	AMERICAN ELECTRIC POWER					805.93
		LONGVIEW CITY OF WATER DEPT				
		7100 GAL	10010 3/17/22	I0376745	4/1/2022	98.70
Total for	LONGVIEW CITY OF WATER DEPT					98.70
Total for	Greggton Building					904.63
<hr/>						
Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER				
		1173 KWH	42216 3/28/22	I0376941	4/11/2022	156.29
		1686 KWH	42205 3/28/22	I0376943	4/11/2022	197.48
		7 KWH	52204 3/28/22	I0376944	4/11/2022	29.71
Total for	AMERICAN ELECTRIC POWER					383.48
		LIBERTY CITY WATER SUPPLY CORP.				
		8500 GAL	358 4/14/22	I0377837	4/28/2022	174.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					174.00
Total for	Hugh Camp Memorial Park					557.48
<hr/>						
Jail Building						
		AMERICAN ELECTRIC POWER				
		143880 KWH	83402 4/6/22	I0377663	4/21/2022	11,936.68
Total for	AMERICAN ELECTRIC POWER					11,936.68
		ATMOS ENERGY CORPORATION				
		404400 CCF	03453 4/18/22	I0377833	4/28/2022	3,980.82
Total for	ATMOS ENERGY CORPORATION					3,980.82
		LONGVIEW CITY OF WATER DEPT				
		1343300 GAL	11010 4/14/22	I0377843	4/28/2022	9,153.74
Total for	LONGVIEW CITY OF WATER DEPT					9,153.74
Total for	Jail Building					25,071.24
<hr/>						
Judson Community Building						
		AMERICAN ELECTRIC POWER				
		689 KWH	13707 4/8/22	I0377666	4/21/2022	89.94
Total for	AMERICAN ELECTRIC POWER					89.94
		CENTERPOINT ENERGY ENTEX				
		1600 CCF	25932 4/1/22	I0377273	4/13/2022	54.65
Total for	CENTERPOINT ENERGY ENTEX					54.65
Total for	Judson Community Building					144.59
<hr/>						
Juvenile Probation						
		AMERICAN ELECTRIC POWER				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		15760 KWH	77000 4/5/22	I0377265	4/13/2022	1,841.30
Total for	AMERICAN ELECTRIC POWER					1,841.30
		LONGVIEW CITY OF WATER DEPT 40600 GAL	60010 4/5/22	I0377672	4/21/2022	351.16
Total for	LONGVIEW CITY OF WATER DEPT					351.16
Total for	Juvenile Probation					2,192.46
Kilgore Office & Community Building						
		AMERICAN ELECTRIC POWER 2160 KWH	43404 4/7/22	I0377664	4/21/2022	471.20
Total for	AMERICAN ELECTRIC POWER					471.20
		CENTERPOINT ENERGY ENTEX 33300 CCF	74680 3/28/22	I0377277	4/13/2022	284.60
Total for	CENTERPOINT ENERGY ENTEX					284.60
		KILGORE CITY OF WATER DEPT 3000 GAL	204000 4/10/22	I0377659	4/21/2022	59.83
Total for	KILGORE CITY OF WATER DEPT					59.83
Total for	Kilgore Office & Community Building					815.63
Longview Community Center						
		AMERICAN ELECTRIC POWER 11600 KWH	87008 4/5/22	I0377270	4/13/2022	1,760.93
Total for	AMERICAN ELECTRIC POWER					1,760.93
		ATMOS ENERGY CORPORATION 1600 CCF	71730 4/13/22	I0377834	4/28/2022	91.77
Total for	ATMOS ENERGY CORPORATION					91.77
		LONGVIEW CITY OF WATER DEPT 17000 GAL	09810 4/5/22	I0377669	4/21/2022	66.00
		4000 GAL	00011 4/5/22	I0377671	4/21/2022	36.10
Total for	LONGVIEW CITY OF WATER DEPT					102.10
Total for	Longview Community Center					1,954.80
Longview Eastman Road Building						
		AMERICAN ELECTRIC POWER 3093 KWH	26100 4/1/22	I0377271	4/13/2022	489.26
Total for	AMERICAN ELECTRIC POWER					489.26
		LONGVIEW CITY OF WATER DEPT 500 GAL	25210 4/12/22	I0377841	4/28/2022	38.65
Total for	LONGVIEW CITY OF WATER DEPT					38.65
Total for	Longview Eastman Road Building					527.91

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		55 KWH	87003 4/1/22	I0377247	4/13/2022	137.01
		1303 KWH	97506 4/1/22	I0377248	4/13/2022	244.43
		1164 KWH	87003 3/31/22	I0377249	4/13/2022	125.28
		11800 KWH	087003 4/1/22	I0377264	4/13/2022	1,197.38
Total for	AMERICAN ELECTRIC POWER					1,704.10
	CENTERPOINT ENERGY ENTEX					
		3800 CCF	69004 4/4/22	I0377667	4/21/2022	66.91
Total for	CENTERPOINT ENERGY ENTEX					66.91
	KILGORE CITY OF WATER DEPT					
		3000 GAL	300500 3/28/22	I0377282	4/13/2022	84.97
Total for	KILGORE CITY OF WATER DEPT					84.97
	LIBERTY CITY WATER SUPPLY CORP.					
		1700 GAL	3613 4/14/22	I0377835	4/28/2022	30.95
		1300 GAL	1954 4/14/22	I0377836	4/28/2022	29.55
		2800 GAL	1955 4/14/22	I0377838	4/28/2022	184.80
Total for	LIBERTY CITY WATER SUPPLY CORP.					245.30
Total for	M. A. Smith Criminal Justice Center					2,101.28
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		3000 CCF	96294 4/1/22	I0377276	4/13/2022	61.29
Total for	CENTERPOINT ENERGY ENTEX					61.29
	TRYON ROAD WATER SUPPLY CORP.					
		3200 GAL	1750 4/13/22	I0377677	4/21/2022	47.79
Total for	TRYON ROAD WATER SUPPLY CORP.					47.79
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		13811 USAGE	13001 4/5/22	I0377679	4/21/2022	1,740.62
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,740.62
Total for	Purchasing Surplus Storage Building					1,849.70
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		4600 CCF	96237 4/1/22	I0377275	4/13/2022	72.54
Total for	CENTERPOINT ENERGY ENTEX					72.54
	TRYON ROAD WATER SUPPLY CORP.					
		3400 GAL	609 4/13/22	I0377678	4/21/2022	72.90
Total for	TRYON ROAD WATER SUPPLY CORP.					72.90

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	13811 USAGE		13001 4/5/22	I0377679	4/21/2022	1,740.62
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,740.62
Total for	R&B-Precinct 1					1,886.06
<hr/>						
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
	2454 KWH		27304 3/22/22	I0376740	4/1/2022	412.25
	843 KWH		83717 3/22/22	I0376741	4/1/2022	105.98
	2247 KWH		09908 3/22/22	I0376742	4/1/2022	293.93
	2221 KWH		327304 3/22/22	I0376743	4/1/2022	255.55
	1263 KWH		27309 3/22/22	I0376744	4/1/2022	198.03
	941 KWH		92209 3/29/22	I0376940	4/11/2022	95.92
	315 KWH		32204 4/5/22	I0377286	4/13/2022	36.35
	10 KWH		69508 4/12/22	I0377665	4/21/2022	15.56
	2030 KWH		27304 4/21/22	I0377965	4/28/2022	326.64
	951 KWH		27309 4/21/22	I0377966	4/28/2022	182.26
	1991 KWH		327304 4/21/22	I0377967	4/28/2022	230.59
	1 KWH		59907 4/13/22	I0377968	4/28/2022	13.12
Total for	AMERICAN ELECTRIC POWER					2,166.18
	WHITE OAK CITY OF WATER DEPARTMENT					
	3000 gal		70000 3/6/22	I0376659	4/1/2022	30.75
	9000 GAL		70000 4/6/22	I0377932	4/28/2022	75.78
Total for	WHITE OAK CITY OF WATER DEPARTMENT					106.53
Total for	R&B-Precinct 3					2,272.71
<hr/>						
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
	807 KWH		35008 3/25/22	I0376746	4/1/2022	102.83
	4531 KWH		35007 3/28/22	I0376942	4/11/2022	697.48
Total for	AMERICAN ELECTRIC POWER					800.31
	CENTERPOINT ENERGY ENTEX					
	125400 CCF		22948 3/28/22	I0377274	4/13/2022	958.98
Total for	CENTERPOINT ENERGY ENTEX					958.98
	KILGORE CITY OF WATER DEPT					
	200 GAL		264001 3/30/22	I0377283	4/13/2022	213.01
	3200 GAL		260001 3/30/22	I0377284	4/13/2022	61.93
Total for	KILGORE CITY OF WATER DEPT					274.94
Total for	R&B-Precinct 4					2,034.23

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 4/12/22	I0377840	4/28/2022	39.38
Total for	LONGVIEW CITY OF WATER DEPT					39.38
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1469 KWH	04200 4/8/22	I0377675	4/21/2022	221.67
		2560 KWH	40300 5/8/22	I0377676	4/21/2022	363.64
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					585.31
Total for	Records Management & Preservation					624.69
<hr/>						
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		8640 KWH	77036 4/5/22	I0377266	4/13/2022	1,405.34
Total for	AMERICAN ELECTRIC POWER					1,405.34
	ATMOS ENERGY CORPORATION					
		68600 CCF	70317 3/15/22	I0376660	4/1/2022	478.92
Total for	ATMOS ENERGY CORPORATION					478.92
	LONGVIEW CITY OF WATER DEPT					
		5200 GAL	70010 4/5/22	I0377670	4/21/2022	117.52
Total for	LONGVIEW CITY OF WATER DEPT					117.52
Total for	Service Center Bldg					2,001.78
Total						95,505.88