

**GREGG COUNTY
ENERGY REPORT
FOR 12/1/2021 THRU 12/31/2021**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	36 KWH		86109 11/30/21	I0371996	12/7/2021	15.06
	0 KWH		86102 11/30/31	I0371997	12/7/2021	11.59
	46 KWH		96107 11/30/21	I0371998	12/7/2021	16.01
	1893 KWH		86106 11/30/21	I0371999	12/7/2021	370.34
	4473 KWH		86109 11/30/31	I0372000	12/7/2021	424.24
	62560 KWH		96105 11/30/21	I0372001	12/7/2021	4,412.97
	37 KWH		86107 11/30/21	I0372002	12/7/2021	15.15
	62 KWH		686109 11/30/21	I0372003	12/7/2021	17.54
	9 KWH		486107 11/30/21	I0372004	12/7/2021	12.46
	92 KWH		26506 11/30/21	I0372005	12/7/2021	90.82
	335 KWH		96705 11/30/21	I0372006	12/7/2021	46.77
	16000 KWH		86103 11/30/21	I0372007	12/7/2021	1,626.71
	984 KWH		08903 11/30/21	I0372008	12/7/2021	106.24
Total for	AMERICAN ELECTRIC POWER					7,165.90
	ATMOS ENERGY CORPORATION					
	25800 CCF		65249 12/8/21	I0372448	12/16/2021	302.27
	218800 CCF		65525 12/8/21	I0372662	12/23/2021	2,075.30
Total for	ATMOS ENERGY CORPORATION					2,377.57
	LONGVIEW CITY OF WATER DEPT					
	27400 GAL		74610 11/11/21	I0371669	12/2/2021	93.56
	293600 GAL		14810 11/15/21	I0371670	12/2/2021	974.00
	229200 GAL		14610 11/15/21	I0371674	12/2/2021	1,160.80
	100400 GAL		14810 12/13/21	I0372810	12/29/2021	645.60
	173300 GAL		14610 12/13/21	I0372811	12/29/2021	937.20
	9700 GAL		74610 12/9/21	I0372816	12/29/2021	46.66
Total for	LONGVIEW CITY OF WATER DEPT					3,857.82
	RUSK COUNTY ELECTRIC COOPERATIVE					
	203 KWH		4271 12/3/21	I0372461	12/16/2021	222.27
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					222.27
Total for	Airport-Administration					13,623.56

Community Service Restitution

AMERICAN ELECTRIC POWER

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 kwh	17307 11/16/21	I0371821	12/3/2021	11.59
		1321 KWH	17303 11/16/21	I0371822	12/3/2021	214.52
Total for	AMERICAN ELECTRIC POWER					226.11
		LONGVIEW CITY OF WATER DEPT				
		1200 gal	40010 11/24/21	I0372500	12/17/2021	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					310.11
Courthouse Building						
		AMERICAN ELECTRIC POWER				
		330 KWH	83400 12/7/21	I0372434	12/16/2021	36.53
		293200 KWH	87002 12/3/21	I0372437	12/16/2021	20,492.07
		774 KWH	73402 12/8/21	I0372656	12/22/2021	266.61
Total for	AMERICAN ELECTRIC POWER					20,795.21
		ATMOS ENERGY CORPORATION				
		428600 CCF	28768 12/15/21	I0372659	12/23/2021	4,210.95
Total for	ATMOS ENERGY CORPORATION					4,210.95
		LONGVIEW CITY OF WATER DEPT				
		1284500 GAL	05010 11/15/21	I0371672	12/2/2021	8,765.66
		165900 GAL	72010 12/2/21	I0372496	12/16/2021	518.34
		1001400 GAL	05010 12/13/21	I0372808	12/29/2021	6,897.20
Total for	LONGVIEW CITY OF WATER DEPT					16,181.20
Total for	Courthouse Building					41,187.36
Elderville Community Building						
		ATMOS ENERGY CORPORATION				
		5600 CCF	66695 12/8/21	I0372663	12/23/2021	118.97
Total for	ATMOS ENERGY CORPORATION					118.97
		LONGVIEW CITY OF WATER DEPT				
		11900 GAL	90010 11/11/21	I0371666	12/2/2021	165.60
		44200	90010 12/09/21	I0372812	12/29/2021	294.80
Total for	LONGVIEW CITY OF WATER DEPT					460.40
		RUSK COUNTY ELECTRIC COOPERATIVE				
		647 KWH	23100 11/15/21	I0371680	12/2/2021	113.02
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					113.02
Total for	Elderville Community Building					692.39
Gladewater Commerce Street Bldg						
		AMERICAN ELECTRIC POWER				
		1286 KWH	96404 12/6/21	I0372436	12/16/2021	164.21

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		68 KWH	97105 12/6/21	I0372438	12/16/2021	8.46
Total for	AMERICAN ELECTRIC POWER					172.67
Total for	Gladewater Commerce Street Bldg					172.67
Greggton Building						
	AMERICAN ELECTRIC POWER					
		4670 KWH	74205 12/14/21	I0372795	12/29/2021	650.70
Total for	AMERICAN ELECTRIC POWER					650.70
	ATMOS ENERGY CORPORATION					
		8200 CCF	27138 11/29/21	I0372493	12/16/2021	142.22
Total for	ATMOS ENERGY CORPORATION					142.22
	LONGVIEW CITY OF WATER DEPT					
		8200 GAL	10010 11/17/21	I0371671	12/2/2021	105.73
		16700 GAL	10010 12/16/21	I0372815	12/29/2021	162.04
Total for	LONGVIEW CITY OF WATER DEPT					267.77
Total for	Greggton Building					1,060.69
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		16 KWH	52204 11/24/21	I0371778	12/2/2021	24.71
		2372 KWH	42205 11/24/21	I0371780	12/2/2021	239.58
		231 KWH	42216 11/24/21	I0371781	12/2/2021	45.38
Total for	AMERICAN ELECTRIC POWER					309.67
	LIBERTY CITY WATER SUPPLY CORP.					
		358 12/14/21	358 12/14/21	I0372804	12/29/2021	175.20
Total for	LIBERTY CITY WATER SUPPLY CORP.					175.20
Total for	Hugh Camp Memorial Park					484.87
Jail Building						
	AMERICAN ELECTRIC POWER					
		172080 KWH	83402 12/8/21	I0372431	12/16/2021	11,900.46
Total for	AMERICAN ELECTRIC POWER					11,900.46
	ATMOS ENERGY CORPORATION					
		263000 CCF	03453 11/11/21	I0371665	12/2/2021	2,517.08
		482200 CCF	03453 12/15/21	I0372803	12/29/2021	4,705.27
Total for	ATMOS ENERGY CORPORATION					7,222.35
	LONGVIEW CITY OF WATER DEPT					
		1387700 GAL	11010 11/15/21	I0371673	12/2/2021	9,446.78
		1185300 GAL	11010 12/13/21	I0372809	12/29/2021	8,110.94
Total for	LONGVIEW CITY OF WATER DEPT					17,557.72

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Jail Building						36,680.53
Judson Community Building						
	AMERICAN ELECTRIC POWER					
	716 KWH		13707 12/9/21	I0372802	12/29/2021	81.16
Total for	AMERICAN ELECTRIC POWER					81.16
	CENTERPOINT ENERGY ENTEX					
	0 CCF		25932 12/3/21	I0372453	12/16/2021	41.65
Total for	CENTERPOINT ENERGY ENTEX					41.65
Total for Judson Community Building						122.81
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
	15920 KWH		77000 12/3/21	I0372443	12/16/2021	1,563.23
Total for	AMERICAN ELECTRIC POWER					1,563.23
	LONGVIEW CITY OF WATER DEPT					
	23500 GAL		60010 12/3/21	I0372495	12/16/2021	238.31
Total for	LONGVIEW CITY OF WATER DEPT					238.31
Total for Juvenile Probation						1,801.54
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
	2160 KWH		43404 12/7/21	I0372435	12/16/2021	364.79
Total for	AMERICAN ELECTRIC POWER					364.79
	CENTERPOINT ENERGY ENTEX					
	15900 CCF		74680 11/24/21	I0372449	12/16/2021	149.31
Total for	CENTERPOINT ENERGY ENTEX					149.31
	KILGORE CITY OF WATER DEPT					
	1100 GAL		204000 12/6/21	I0372456	12/16/2021	39.88
Total for	KILGORE CITY OF WATER DEPT					39.88
Total for Kilgore Office & Community Building						553.98
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	9440 KWH		87008 12/3/21	I0372439	12/16/2021	1,068.58
Total for	AMERICAN ELECTRIC POWER					1,068.58
	ATMOS ENERGY CORPORATION					
	2600 CCF		71730 12/15/21	I0372660	12/23/2021	100.52
Total for	ATMOS ENERGY CORPORATION					100.52
	LONGVIEW CITY OF WATER DEPT					
	600 GAL		00011 12/3/21	I0372494	12/16/2021	22.90

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		15300 GAL	09810 12/3/21	I0372668	12/23/2021	61.50
Total for	LONGVIEW CITY OF WATER DEPT					84.40
Total for	Longview Community Center					1,253.50
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2735 KWH	26100 12/2/21	I0372445	12/16/2021	377.81
Total for	AMERICAN ELECTRIC POWER					377.81
	LONGVIEW CITY OF WATER DEPT					
		2000 GAL	25210 11/11/21	I0371668	12/2/2021	38.65
		2500 GAL	25210 12/10/21	I0372813	12/29/2021	41.96
Total for	LONGVIEW CITY OF WATER DEPT					80.61
Total for	Longview Eastman Road Building					458.42
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 11/30/21	I0372080	12/7/2021	128.56
		12600 KWH	087003 11/30/21	I0372440	12/16/2021	1,011.21
		65 KWH	87003 12/2/21	I0372446	12/16/2021	105.02
		1261 KWH	97506 12/2/21	I0372447	12/16/2021	201.09
Total for	AMERICAN ELECTRIC POWER					1,445.88
	CENTERPOINT ENERGY ENTEX					
		3900 CCF	69004 12/7/21	I0372664	12/23/2021	64.70
Total for	CENTERPOINT ENERGY ENTEX					64.70
	KILGORE CITY OF WATER DEPT					
		3000 GAL	300500 11/29/21	I0372457	12/16/2021	84.97
Total for	KILGORE CITY OF WATER DEPT					84.97
	LIBERTY CITY WATER SUPPLY CORP.					
		1200 KWH	1954 12/14/21	I0372805	12/29/2021	29.20
		900 GAL	3613 12/14/21	I0372806	12/29/2021	28.15
		1700 GAL	1955 12/14/21	I0372807	12/29/2021	180.95
Total for	LIBERTY CITY WATER SUPPLY CORP.					238.30
Total for	M. A. Smith Criminal Justice Center					1,833.85
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		1900 CCF	96294 12/3/21	I0372452	12/16/2021	51.60
Total for	CENTERPOINT ENERGY ENTEX					51.60
	TRYON ROAD WATER SUPPLY CORP.					
		0 GAL	1750 11/17/21	I0371684	12/2/2021	29.00

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		100 GAL	1750 12/14/21	I0372667	12/23/2021	29.54
Total for	TRYON ROAD WATER SUPPLY CORP.					58.54
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		8661 KWH	13001 12/3/21	I0372462	12/16/2021	1,186.49
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,186.49
Total for	Purchasing Surplus Storage Building					1,296.63
R&B-Precinct 1						
		CENTERPOINT ENERGY ENTEX				
		0 CCF	96237 12/3/21	I0372451	12/16/2021	39.15
Total for	CENTERPOINT ENERGY ENTEX					39.15
		TRYON ROAD WATER SUPPLY CORP.				
		27300 GAL	609 11/17/21	I0371683	12/2/2021	220.06
		6900 GAL	609 12/14/21	I0372666	12/23/2021	88.98
Total for	TRYON ROAD WATER SUPPLY CORP.					309.04
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		8661 KWH	13001 12/3/21	I0372462	12/16/2021	1,186.49
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,186.49
Total for	R&B-Precinct 1					1,534.68
R&B-Precinct 3						
		AMERICAN ELECTRIC POWER				
		1155 KWH	27304 11/18/21	I0371658	12/2/2021	122.61
		1098 KWH	27309 11/18/21	I0371659	12/2/2021	153.86
		964 KWH	09908 11/18/21	I0371661	12/2/2021	111.05
		1390 KWH	83717 11/18/21	I0371662	12/2/2021	155.17
		1884 KWH	027304 11/18/21	I0371663	12/2/2021	296.89
		941 KWH	92209 11/24/21	I0371779	12/2/2021	100.70
		13 KWH	59907 12/13/21	I0372657	12/23/2021	12.84
		11 KWH	69508 12/13/21	I0372658	12/23/2021	12.64
		315 KWH	32204 12/3/21	I0372669	12/23/2021	38.19
Total for	AMERICAN ELECTRIC POWER					1,003.95
		WHITE OAK CITY OF WATER DEPARTMENT				
		13000 GAL	70000 11/6/21	I0371675	12/2/2021	109.55
		3000 GAL	70000 12/6/21	I0372817	12/29/2021	30.75
Total for	WHITE OAK CITY OF WATER DEPARTMENT					140.30
Total for	R&B-Precinct 3					1,144.25
R&B-Precinct 4						
		AMERICAN ELECTRIC POWER				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		959 KWH	35008 11/19/21	I0371660	12/2/2021	104.67
		4627 KWH	35007 11/23/21	I0371777	12/2/2021	602.18
Total for	AMERICAN ELECTRIC POWER					706.85
		CENTERPOINT ENERGY ENTEX				
		48100 CCF	22948 11/24/21	I0372450	12/16/2021	369.11
Total for	CENTERPOINT ENERGY ENTEX					369.11
		KILGORE CITY OF WATER DEPT				
		1200 GAL	264001 12/3/21	I0372458	12/16/2021	223.51
		1700 GAL	260001 12/3/21	I0372459	12/16/2021	46.18
Total for	KILGORE CITY OF WATER DEPT					269.69
Total for	R&B-Precinct 4					1,345.65
Records Management & Preservation						
		LONGVIEW CITY OF WATER DEPT				
		0 GAL	54302 11/11/21	I0371667	12/2/2021	39.38
		0 GAL	73010 12/9/21	I0372814	12/29/2021	39.38
Total for	LONGVIEW CITY OF WATER DEPT					78.76
		RUSK COUNTY ELECTRIC COOPERATIVE				
		1830 KWH	40300 12/3/21	I0372460	12/16/2021	229.95
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					229.95
Total for	Records Management & Preservation					308.71
Service Center Bldg						
		AMERICAN ELECTRIC POWER				
		7840 KWH	77036 12/3/21	I0372442	12/16/2021	1,065.23
Total for	AMERICAN ELECTRIC POWER					1,065.23
		ATMOS ENERGY CORPORATION				
		16600 CCF	70317 12/15/21	I0372661	12/23/2021	235.60
Total for	ATMOS ENERGY CORPORATION					235.60
		LONGVIEW CITY OF WATER DEPT				
		22600 GAL	70010 12/3/21	I0372497	12/16/2021	232.36
Total for	LONGVIEW CITY OF WATER DEPT					232.36
Total for	Service Center Bldg					1,533.19
					Total	107,399.39