

**GREGG COUNTY
ENERGY REPORT
FOR 5/1/2022 THRU 5/31/2022**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	294 KWH		96705 4/29/22	I0378607	5/12/2022	52.21
	62 KWH		26506 4/29/22	I0378608	5/12/2022	97.16
	8800 KWH		86103 4/29/22	I0378609	5/12/2022	1,670.94
	25 KWH		86109 4/29/22	I0378610	5/12/2022	17.41
	52 KWH		686109 4/29/22	I0378611	5/12/2022	20.58
	34 KWH		86107 4/29/22	I0378612	5/12/2022	18.45
	0 KWH		86102 4/29/22	I0378613	5/12/2022	14.48
	3989 KWH		086109 4/29/22	I0378614	5/12/2022	489.75
	8 KWH		486107 4/29/22	I0378615	5/12/2022	15.40
	40 KWH		96107 4/29/22	I0378616	5/12/2022	19.16
	803 KWH		08903 4/29/22	I0378617	5/12/2022	108.50
	58720 KWH		96105 4/29/22	I0378618	5/12/2022	5,494.04
	1444 KWH		86106 4/29/22	I0378620	5/12/2022	404.84
Total for	AMERICAN ELECTRIC POWER					8,422.92
	ATMOS ENERGY CORPORATION					
	5600 CCF		65249 5/9/22	I0378862	5/19/2022	125.15
	74400 CCF		65525 5/9/22	I0378949	5/26/2022	832.31
Total for	ATMOS ENERGY CORPORATION					957.46
	RUSK COUNTY ELECTRIC COOPERATIVE					
	180 KWH		4271 5/7/22	I0378869	5/19/2022	262.03
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					262.03
Total for	Airport-Administration					9,642.41
Community Service Restitution						
	LONGVIEW CITY OF WATER DEPT					
	900 GAL		40010 5/2/22	I0378977	5/20/2022	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					84.00
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	330 KWH		83400 5/9/22	I0378856	5/19/2022	38.32
	306800 KWH		87002 5/5/22	I0378859	5/19/2022	26,944.64
	2056 kwh		73402 5/6/22	I0378938	5/19/2022	417.72

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					27,400.68
	ATMOS ENERGY CORPORATION					
	257400 CCF		28768 5/13/22	I0378912	5/19/2022	2,849.20
Total for	ATMOS ENERGY CORPORATION					2,849.20
	LONGVIEW CITY OF WATER DEPT					
	28400 GAL		72010 5/5/22	I0378954	5/26/2022	153.96
Total for	LONGVIEW CITY OF WATER DEPT					153.96
Total for	Courthouse Building					30,403.84
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	200 CCF		66695 5/9/22	I0378863	5/19/2022	69.64
Total for	ATMOS ENERGY CORPORATION					69.64
Total for	Elderville Community Building					69.64
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	68 KWH		97105 5/6/22	I0378858	5/19/2022	9.43
	295 KWH		96404 5/5/22	I0378860	5/19/2022	229.64
Total for	AMERICAN ELECTRIC POWER					239.07
Total for	Gladewater Commerce Street Bldg					239.07
Greggton Building						
	LONGVIEW CITY OF WATER DEPT					
	4000 GAL		10010 4/19/22	I0378154	5/4/2022	78.53
Total for	LONGVIEW CITY OF WATER DEPT					78.53
Total for	Greggton Building					78.53
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	2090 KWH		42205 4/27/22	I0378146	5/4/2022	241.34
	6 KWH		52204 4/27/22	I0378149	5/4/2022	29.61
	270 KWH		42216 4/27/22	I0378606	5/12/2022	58.67
Total for	AMERICAN ELECTRIC POWER					329.62
Total for	Hugh Camp Memorial Park					329.62
Jail Building						
	AMERICAN ELECTRIC POWER					
	178080 KWH		83402 5/6/22	I0378857	5/19/2022	15,384.45
Total for	AMERICAN ELECTRIC POWER					15,384.45
	ATMOS ENERGY CORPORATION					
	267500 CCF		03453 5/13/22	I0378909	5/19/2022	2,958.04

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENERGY CORPORATION					2,958.04
Total for	Jail Building					18,342.49
Judson Community Building						
	CENTERPOINT ENERGY ENTEX					
	400 CCF		25932 5/3/22	I0378625	5/12/2022	44.62
Total for	CENTERPOINT ENERGY ENTEX					44.62
Total for	Judson Community Building					44.62
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
	16320 KWH		77000 5/5/22	I0378672	5/12/2022	1,788.46
Total for	AMERICAN ELECTRIC POWER					1,788.46
	LONGVIEW CITY OF WATER DEPT					
	26300 GAL		60010 5/5/22	I0378953	5/26/2022	256.79
Total for	LONGVIEW CITY OF WATER DEPT					256.79
Total for	Juvenile Probation					2,045.25
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
	1920 KWH		43404 5/9/22	I0378855	5/19/2022	478.38
Total for	AMERICAN ELECTRIC POWER					478.38
	CENTERPOINT ENERGY ENTEX					
	5300 CCF		74680 4/26/22	I0378624	5/12/2022	79.58
Total for	CENTERPOINT ENERGY ENTEX					79.58
	KILGORE CITY OF WATER DEPT					
	2900 GAL		204000 4/29/22	I0378866	5/19/2022	58.78
Total for	KILGORE CITY OF WATER DEPT					58.78
Total for	Kilgore Office & Community Building					616.74
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	5360 KWH		87008 5/5/22	I0378604	5/12/2022	1,404.82
Total for	AMERICAN ELECTRIC POWER					1,404.82
	ATMOS ENERGY CORPORATION					
	3500 CCF		71730 5/13/22	I0378948	5/26/2022	113.02
Total for	ATMOS ENERGY CORPORATION					113.02
	LONGVIEW CITY OF WATER DEPT					
	2300 GAL		00011 5/5/22	I0378952	5/26/2022	24.89
Total for	LONGVIEW CITY OF WATER DEPT					24.89
Total for	Longview Community Center					1,542.73

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Longview Eastman Road Building	AMERICAN ELECTRIC POWER	2323 KWH	26100 5/3/22	I0378673	5/12/2022	327.98
Total for	AMERICAN ELECTRIC POWER					327.98
Total for	Longview Eastman Road Building					327.98
M. A. Smith Criminal Justice Center	AMERICAN ELECTRIC POWER	64 KWH	87003 5/3/22	I0378619	5/12/2022	137.92
		13400 KWH	087003 5/3/22	I0378622	5/12/2022	1,246.04
		1164 KWH	87003 5/2/22	I0378640	5/12/2022	134.78
Total for	AMERICAN ELECTRIC POWER					1,518.74
	CENTERPOINT ENERGY ENTEX	4400 CCF	69004 5/4/22	I0378864	5/19/2022	70.08
Total for	CENTERPOINT ENERGY ENTEX					70.08
	KILGORE CITY OF WATER DEPT	4000 GAL SEWER	300500 4/29/22	I0378650	5/12/2022	96.00
Total for	KILGORE CITY OF WATER DEPT					96.00
Total for	M. A. Smith Criminal Justice Center					1,684.82
Purchasing Surplus Storage Building	CENTERPOINT ENERGY ENTEX	900 CCF	96294 5/3/22	I0378626	5/12/2022	45.47
Total for	CENTERPOINT ENERGY ENTEX					45.47
	TRYON ROAD WATER SUPPLY CORP.	2600 GAL	1750 5/16/22	I0378955	5/26/2022	44.46
Total for	TRYON ROAD WATER SUPPLY CORP.					44.46
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	7503 KWH	2364 5/4/22	I0378870	5/19/2022	1,029.67
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,029.67
Total for	Purchasing Surplus Storage Building					1,119.60
R&B-Precinct 1	CENTERPOINT ENERGY ENTEX	600 CCF	96237 5/3/22	I0378629	5/12/2022	43.38
Total for	CENTERPOINT ENERGY ENTEX					43.38
	TRYON ROAD WATER SUPPLY CORP.	15200 GAL	609 5/16/22	I0378956	5/26/2022	143.92
Total for	TRYON ROAD WATER SUPPLY CORP.					143.92
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					

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		7503 KWH	2364 5/4/22	I0378870	5/19/2022	1,029.67
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,029.67
Total for	R&B-Precinct 1					1,216.97
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		1244 KWH	09908 4/21/22	I0378151	5/4/2022	167.92
		784 KWH	83717 4/21/22	I0378152	5/4/2022	99.58
		641 KWH	97506 5/3/22	I0378605	5/12/2022	126.89
		315 KWH	32204 5/5/22	I0378644	5/12/2022	38.91
		941 KWH	92209 4/28/22	I0378652	5/12/2022	95.92
		9 KWH	69508 5/12/22	I0378899	5/19/2022	15.53
		9 KWH	59907 5/12/22	I0378900	5/19/2022	15.53
Total for	AMERICAN ELECTRIC POWER					560.28
Total for	R&B-Precinct 3					560.28
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		4293 KWH	35007 4/26/22	I0378147	5/4/2022	661.70
		1064 KWH	35008 4/26/22	I0378148	5/4/2022	130.97
Total for	AMERICAN ELECTRIC POWER					792.67
	CENTERPOINT ENERGY ENTEX					
		35800 CCF	22948 4/26/22	I0378623	5/12/2022	302.94
Total for	CENTERPOINT ENERGY ENTEX					302.94
	KILGORE CITY OF WATER DEPT					
		1900 GAL	260001 5/2/22	I0378649	5/12/2022	48.28
		0 GAL WATER & GARBAGE	264001 5/2/22	I0378651	5/12/2022	210.91
Total for	KILGORE CITY OF WATER DEPT					259.19
Total for	R&B-Precinct 4					1,354.80
Records Management & Preservation						
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2811 KWH	40300 5/7/22	I0378867	5/19/2022	382.83
		546 KWH	04200 5/7/22	I0378868	5/19/2022	98.94
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					481.77
Total for	Records Management & Preservation					481.77
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		10560 KWH	77036 5/5/22	I0378671	5/12/2022	1,545.59
Total for	AMERICAN ELECTRIC POWER					1,545.59

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	ATMOS ENERGY CORPORATION					
	5600 CCF		70317 4/13/22	I0378150	5/4/2022	130.22
Total for	ATMOS ENERGY CORPORATION					130.22
	LONGVIEW CITY OF WATER DEPT					
	23900 GAL		70010 5/5/22	I0378950	5/26/2022	240.95
Total for	LONGVIEW CITY OF WATER DEPT					240.95
Total for	Service Center Bldg					1,916.76
					Total	72,101.92