

**GREGG COUNTY
ENERGY REPORT
FOR 6/1/2022 THRU 6/30/2022**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	144 KWH		96705 5/31/22	I0380058	6/16/2022	33.29
	63 KWH		26506 5/31/22	I0380059	6/16/2022	89.45
	9200 KWH		86103 5/31/22	I0380060	6/16/2022	1,528.45
	29 KWH		86109 5/31/22	I0380061	6/16/2022	17.39
	2394 KWH		86106 5/31/22	I0380062	6/16/2022	404.25
	37 KWH		86107 5/31/22	I0380063	6/16/2022	18.18
	0 KWH		86102 5/31/22	I0380064	6/16/2022	14.48
	18 KWH		86109 5/13/22	I0380071	6/16/2022	16.30
	5922 KWH		8610 5/31/22	I0380072	6/16/2022	529.48
	41 KWH		96107 5/31/22	I0380073	6/16/2022	18.58
	8 KWH		486107 5/31/22	I0380074	6/16/2022	15.26
	92800 KWH		96105 5/31/22	I0380075	6/16/2022	6,408.98
	946 KWH		08903 5/31/22	I0380076	6/16/2022	114.56
Total for	AMERICAN ELECTRIC POWER					9,208.65
	ATMOS ENERGY CORPORATION					
	1300 CCF		65249 6/8/22	I0380087	6/16/2022	83.82
Total for	ATMOS ENERGY CORPORATION					83.82
	LONGVIEW CITY OF WATER DEPT					
	239500 GAL		14810 5/12/22	I0379400	6/2/2022	1,202.00
	139400 GAL		14610 5/12/22	I0379402	6/2/2022	801.60
	0 GAL		74610 5/12/22	I0379416	6/2/2022	26.25
	0 GAL		74610 6/10/22	I0380532	6/24/2022	26.25
Total for	LONGVIEW CITY OF WATER DEPT					2,056.10
	RUSK COUNTY ELECTRIC COOPERATIVE					
	164 KWH		4271 6/6/22	I0380135	6/16/2022	261.87
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					261.87
Total for	Airport-Administration					11,610.44
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1365 KWH		17303 5/19/22	I0379433	6/6/2022	277.22
	0 KWH		17307 5/19/22	I0379434	6/6/2022	14.48
Total for	AMERICAN ELECTRIC POWER					291.70

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		600 gal	40010 5/27/22	I0380136	6/16/2022	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					375.70
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		3946 KWH	73402 6/8/22	I0380050	6/16/2022	431.45
		324800 KWH	87002 6/3/22	I0380079	6/16/2022	24,485.13
		0 KWH	83400 6/8/22	I0380083	6/16/2022	33.38
Total for	AMERICAN ELECTRIC POWER					24,949.96
	LONGVIEW CITY OF WATER DEPT					
		1113100 GAL	05010 5/12/22	I0379403	6/2/2022	7,634.42
		213800 GAL	72010 6/3/22	I0380130	6/16/2022	645.27
Total for	LONGVIEW CITY OF WATER DEPT					8,279.69
Total for	Courthouse Building					33,229.65
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		100 CCF	66695 6/8/22	I0380088	6/16/2022	68.83
Total for	ATMOS ENERGY CORPORATION					68.83
	LONGVIEW CITY OF WATER DEPT					
		33700 GAL	90010 5/12/22	I0379415	6/2/2022	252.80
		2700 GAL	90010 6/10/22	I0380530	6/24/2022	128.80
Total for	LONGVIEW CITY OF WATER DEPT					381.60
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1290 KWH	23100 5/16/22	I0379425	6/2/2022	203.55
		2127 KWH	23100 6/15/22	I0380535	6/24/2022	314.88
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					518.43
Total for	Elderville Community Building					968.86
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		303 KWH	96404 6/8/22	I0380082	6/16/2022	146.99
		68 KWH	97105 6/7/22	I0380086	6/16/2022	8.19
Total for	AMERICAN ELECTRIC POWER					155.18
Total for	Gladewater Commerce Street Bldg					155.18
Greggton Building						
	AMERICAN ELECTRIC POWER					
		6047 KWH	74205 5/16/22	I0379386	6/2/2022	901.90

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		7177 KWH	74205 6/14/22	I0380521	6/24/2022	818.86
Total for	AMERICAN ELECTRIC POWER					1,720.76
		LONGVIEW CITY OF WATER DEPT				
		5200 GAL	10010 5/20/22	I0379770	6/9/2022	86.96
Total for	LONGVIEW CITY OF WATER DEPT					86.96
Total for	Greggton Building					1,807.72
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Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER				
		812 KWH	42216 5/26/22	I0379760	6/9/2022	126.96
		7 KWH	52204 5/26/22	I0379762	6/9/2022	29.78
		2859 KWH	42205 5/26/22	I0379763	6/9/2022	349.24
Total for	AMERICAN ELECTRIC POWER					505.98
		LIBERTY CITY WATER SUPPLY CORP.				
		12900 GAL	358 5/13/22	I0379423	6/2/2022	193.05
		43300 GAL	358 6/14/22	I0380528	6/24/2022	353.15
Total for	LIBERTY CITY WATER SUPPLY CORP.					546.20
Total for	Hugh Camp Memorial Park					1,052.18
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Jail Building						
		AMERICAN ELECTRIC POWER				
		229920 KWH	83402 6/8/22	I0380085	6/16/2022	15,224.14
Total for	AMERICAN ELECTRIC POWER					15,224.14
		LONGVIEW CITY OF WATER DEPT				
		1257800 GAL	11010 5/12/22	I0379414	6/2/2022	8,589.43
Total for	LONGVIEW CITY OF WATER DEPT					8,589.43
Total for	Jail Building					23,813.57
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Judson Community Building						
		AMERICAN ELECTRIC POWER				
		832 KWH	13707 5/10/22	I0379388	6/2/2022	120.64
		2104 KWH	13707 6/9/22	I0380126	6/16/2022	253.24
Total for	AMERICAN ELECTRIC POWER					373.88
		CENTERPOINT ENERGY ENTEX				
		0 CCF	25932 6/2/22	I0380090	6/16/2022	41.65
Total for	CENTERPOINT ENERGY ENTEX					41.65
Total for	Judson Community Building					415.53
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Juvenile Probation						
		AMERICAN ELECTRIC POWER				
		22640 KWH	77000 6/6/22	I0380078	6/16/2022	1,869.73

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					1,869.73
	LONGVIEW CITY OF WATER DEPT					
	25300 GAL		60010 6/3/22	I0380132	6/16/2022	250.19
Total for	LONGVIEW CITY OF WATER DEPT					250.19
Total for	Juvenile Probation					2,119.92
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
	4400 KWH		43404 6/8/22	I0380084	6/16/2022	537.57
Total for	AMERICAN ELECTRIC POWER					537.57
	CENTERPOINT ENERGY ENTEX					
	300 CCF		74680 5/25/22	I0379766	6/9/2022	42.98
Total for	CENTERPOINT ENERGY ENTEX					42.98
	KILGORE CITY OF WATER DEPT					
	1200 GAL		204000 5/27/22	I0380127	6/16/2022	40.93
Total for	KILGORE CITY OF WATER DEPT					40.93
Total for	Kilgore Office & Community Building					621.48
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	20240 KWH		87008 6/3/22	I0380081	6/16/2022	1,994.70
Total for	AMERICAN ELECTRIC POWER					1,994.70
	ATMOS ENERGY CORPORATION					
	900 CCF		71730 6/14/22	I0380524	6/24/2022	104.60
Total for	ATMOS ENERGY CORPORATION					104.60
	LONGVIEW CITY OF WATER DEPT					
	15600 GAL		09810 5/5/22	I0379419	6/2/2022	62.29
	2700 GAL		00011 6/3/22	I0380129	6/16/2022	27.53
	15300 GAL		09810 6/3/22	I0380534	6/24/2022	61.50
Total for	LONGVIEW CITY OF WATER DEPT					151.32
Total for	Longview Community Center					2,250.62
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	3021 KWH		26100 6/3/22	I0379758	6/9/2022	358.50
Total for	AMERICAN ELECTRIC POWER					358.50
	LONGVIEW CITY OF WATER DEPT					
	1100 GAL		25210 5/12/22	I0379418	6/2/2022	38.65
	4000 GAL		25210 6/13/22	I0380531	6/24/2022	51.85
Total for	LONGVIEW CITY OF WATER DEPT					90.50

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Longview Eastman Road Building						449.00
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
	64 KWH		87003 6/3/22	I0379755	6/9/2022	136.90
	1216 KWH		97506 6/3/22	I0379756	6/9/2022	145.36
	1164 KWH		87003 6/1/22	I0379759	6/9/2022	117.34
	15800 KWH		087003 6/1/22	I0380080	6/16/2022	1,152.55
Total for AMERICAN ELECTRIC POWER						1,552.15
	CENTERPOINT ENERGY ENTEX					
	4400 CCF		69004 6/3/22	I0380092	6/16/2022	70.08
Total for CENTERPOINT ENERGY ENTEX						70.08
	LIBERTY CITY WATER SUPPLY CORP.					
	1900 GAL		3613 5/13/22	I0379421	6/2/2022	31.65
	700 GAL		1954 5/13/22	I0379422	6/2/2022	27.45
	2700 GAL		1955 5/13/22	I0379424	6/2/2022	184.45
	5400 GAL		1955 6/13/22	I0380525	6/24/2022	194.10
	1700 GAL		3613 6/13/22	I0380526	6/24/2022	30.95
	300 GAL		1954 6/13/22	I0380527	6/24/2022	26.05
Total for LIBERTY CITY WATER SUPPLY CORP.						494.65
Total for M. A. Smith Criminal Justice Center						2,116.88
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
	800 CCF		96294 6/3/22	I0380089	6/16/2022	44.78
Total for CENTERPOINT ENERGY ENTEX						44.78
	TRYON ROAD WATER SUPPLY CORP.					
	600 GAL		1750 6/14/22	I0380536	6/24/2022	33.34
Total for TRYON ROAD WATER SUPPLY CORP.						33.34
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	10982 usage		13001 5/4-6/3	I0380102	6/16/2022	1,406.00
Total for UPSHUR RURAL ELECTRIC COOPERATIVE, CO						1,406.00
Total for Purchasing Surplus Storage Building						1,484.12
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
	0 CCF		96237 6/3/22	I0380091	6/16/2022	39.15
Total for CENTERPOINT ENERGY ENTEX						39.15
	TRYON ROAD WATER SUPPLY CORP.					
	14200 GAL		609 6/14/22	I0380537	6/24/2022	137.83

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	TRYON ROAD WATER SUPPLY CORP.					137.83
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	10982 usage		13001 5/4-6/3	I0380102	6/16/2022	1,406.00
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,406.00
Total for	R&B-Precinct 1					1,582.98
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
	788 KWH		83717 5/23/22	I0379390	6/2/2022	111.73
	1235 KWH		27309 5/23/22	I0379393	6/2/2022	205.51
	3089 KWH		27304 5/23/22	I0379397	6/2/2022	474.84
	1065 KWH		327304 5/23/22	I0379398	6/2/2022	139.17
	1424 KWH		09908 5/23/22	I0379426	6/2/2022	200.44
	941 KWH		92209 5/27/22	I0379757	6/9/2022	103.57
	315 KWH		32204 6/6/22	I0380103	6/16/2022	33.93
	11 KWH		69508 6/14/22	I0380522	6/24/2022	15.57
	13 KWH		59907 6/14/22	I0380523	6/24/2022	15.78
Total for	AMERICAN ELECTRIC POWER					1,300.54
	WHITE OAK CITY OF WATER DEPARTMENT					
	3000 GAL		70000 5/6/22	I0379420	6/2/2022	30.75
Total for	WHITE OAK CITY OF WATER DEPARTMENT					30.75
Total for	R&B-Precinct 3					1,331.29
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
	1014 KWH		35008 5/25/22	I0379384	6/2/2022	134.16
	6386 KWH		35007 5/26/22	I0379761	6/9/2022	975.00
Total for	AMERICAN ELECTRIC POWER					1,109.16
	CENTERPOINT ENERGY ENTEX					
	3200 CCF		22948 5/25/22	I0380093	6/16/2022	64.21
Total for	CENTERPOINT ENERGY ENTEX					64.21
	KILGORE CITY OF WATER DEPT					
	1900 GAL		260001 5/31/22	I0380104	6/16/2022	48.28
	0 GAL WATER & GARBAGE PICKUP		264001 5/31/20	I0380105	6/16/2022	210.91
	3000 GAL SEWER		300500 5/24/22	I0380106	6/16/2022	84.97
Total for	KILGORE CITY OF WATER DEPT					344.16
Total for	R&B-Precinct 4					1,517.53

Records Management & Preservation

LONGVIEW CITY OF WATER DEPT

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 GAL	73010 5/12/22	I0379417	6/2/2022	39.38
		0 GAL	73010 6/10/22	I0380533	6/24/2022	39.38
Total for	LONGVIEW CITY OF WATER DEPT					78.76
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1126 KWH	04200 6/6/22	I0380133	6/16/2022	175.69
		3927 KWH	40300 6/6/22	I0380134	6/16/2022	536.87
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					712.56
Total for	Records Management & Preservation					791.32
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		16080 KWH	77036 6/3/22	I0380077	6/16/2022	1,524.91
Total for	AMERICAN ELECTRIC POWER					1,524.91
	LONGVIEW CITY OF WATER DEPT					
		26500 GAL	70010 6/3/22-	I0380529	6/24/2022	258.11
Total for	LONGVIEW CITY OF WATER DEPT					258.11
Total for	Service Center Bldg					1,783.02
					Total	89,476.99