

**GREGG COUNTY
ENERGY REPORT
FOR 7/1/2022 THRU 7/31/2022**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	5 KWH		96705 6/29/22	I0381267	7/14/2022	16.16
	7040 KWH		86103 6/29/22	I0381280	7/14/2022	1,547.85
	25 KWH		86109 6/29/22	I0381281	7/14/2022	17.41
	55 KWH		26506 6/29/22	I0381282	7/14/2022	96.55
	14 KWH		686109 6/29/22	I0381287	7/14/2022	16.12
	33 KWH		86107 6/29/22	I0381288	7/14/2022	18.33
	7 KWH		486107 6/29/22	I0381289	7/14/2022	15.30
	0 KWH		86102 6/29/22	I0381290	7/14/2022	14.48
	80640 KWH		96105 6/29/22	I0381291	7/14/2022	7,231.70
	43 KWH		96107 6/29/22	I0381292	7/14/2022	19.52
	7207 KWH		086109 6/29/22	I0381293	7/14/2022	731.85
	2995 KWH		86106 6/29/22	I0381294	7/14/2022	466.29
	872 KWH		08903 6/29/22	I0381295	7/14/2022	116.85
Total for	AMERICAN ELECTRIC POWER					10,308.41
	ATMOS ENERGY CORPORATION					
	119600 CCF		65525 6/8/22	I0380678	7/1/2022	1,137.50
	1200 CCF		65249 7/8/22	I0381621	7/21/2022	96.06
	88700 CCF		65525 7/8/22	I0381622	7/21/2022	972.14
Total for	ATMOS ENERGY CORPORATION					2,205.70
	LONGVIEW CITY OF WATER DEPT					
	28000 GAL		14610 6/13/22	I0380662	7/1/2022	356.00
	275600 GAL		14810 6/13/22	I0380663	7/1/2022	1,346.40
Total for	LONGVIEW CITY OF WATER DEPT					1,702.40
	RUSK COUNTY ELECTRIC COOPERATIVE					
	173 KWH		4271 7/8/22	I0381663	7/21/2022	262.85
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					262.85
Total for	Airport-Administration					14,479.36
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 6/20/22	I0380722	7/1/2022	14.48
	1514 KWH		17303 6/17/22	I0380723	7/1/2022	251.15
Total for	AMERICAN ELECTRIC POWER					265.63

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		600 GAL	40010 6/28/2022	I0381707	7/22/2022	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					349.63
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		390400 KWH	87002 7/5/22	I0381272	7/14/2022	34,362.72
		330 KWH	83400 7/8/22	I0381620	7/21/2022	38.32
		8411 KWH	73402 7/7/22	I0381653	7/21/2022	762.28
Total for	AMERICAN ELECTRIC POWER					35,163.32
	ATMOS ENERGY CORPORATION					
		261200 CCF	28768 6/14/22	I0380668	7/1/2022	3,519.69
		272800 CCF	28768 7/15/22	I0381656	7/21/2022	2,955.55
Total for	ATMOS ENERGY CORPORATION					6,475.24
	LONGVIEW CITY OF WATER DEPT					
		1249600 GAL	05010 6/13/22	I0380661	7/1/2022	8,535.31
		320200 GAL	72010 7/7/22	I0381643	7/21/2022	927.23
Total for	LONGVIEW CITY OF WATER DEPT					9,462.54
Total for	Courthouse Building					51,101.10
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		100 CCF	66695 7/8/22	I0381624	7/21/2022	85.04
Total for	ATMOS ENERGY CORPORATION					85.04
Total for	Elderville Community Building					85.04
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 7/7/22	I0381268	7/14/2022	9.45
		268 KWH	96404 7/6/22	I0381269	7/14/2022	150.17
Total for	AMERICAN ELECTRIC POWER					159.62
Total for	Gladewater Commerce Street Bldg					159.62
Greggton Building						
	AMERICAN ELECTRIC POWER					
		9583 KWH	74205 7/14/22	I0381654	7/21/2022	1,048.00
Total for	AMERICAN ELECTRIC POWER					1,048.00
	ATMOS ENERGY CORPORATION					
		3300 CCF	27138 6/24/22	I0381296	7/14/2022	67.64
Total for	ATMOS ENERGY CORPORATION					67.64

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		4000 GAL	10010 6/17/22	I0380712	7/1/2022	79.28
Total for	LONGVIEW CITY OF WATER DEPT					79.28
Total for	Greggton Building					1,194.92
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		6 KWH	52204 6/24/22	I0381279	7/14/2022	29.56
		3183 KWH	42205 6/28/22	I0381284	7/14/2022	332.98
		1664 KWH	42216 6/28/33	I0381286	7/14/2022	195.48
Total for	AMERICAN ELECTRIC POWER					558.02
	LIBERTY CITY WATER SUPPLY CORP.					
		46100 GAL	358 7/14/22	I0381660	7/21/2022	368.55
Total for	LIBERTY CITY WATER SUPPLY CORP.					368.55
Total for	Hugh Camp Memorial Park					926.57
Jail Building						
	AMERICAN ELECTRIC POWER					
		218640 KWH	83402 7/7/22	I0381619	7/21/2022	18,506.59
Total for	AMERICAN ELECTRIC POWER					18,506.59
	ATMOS ENERGY CORPORATION					
		292000 CCF	03453 6/14/22	I0380669	7/1/2022	3,923.78
		285000 CCF	03453 7/15/22	I0381658	7/21/2022	3,083.58
Total for	ATMOS ENERGY CORPORATION					7,007.36
	LONGVIEW CITY OF WATER DEPT					
		1345600 GAL	11010 6/13/22	I0380660	7/1/2022	9,168.91
Total for	LONGVIEW CITY OF WATER DEPT					9,168.91
Total for	Jail Building					34,682.86
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		3646 KWH	13707 7/11/22	I0381614	7/21/2022	450.46
Total for	AMERICAN ELECTRIC POWER					450.46
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 7/5/22	I0381628	7/21/2022	44.40
Total for	CENTERPOINT ENERGY ENTEX					44.40
Total for	Judson Community Building					494.86
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		26320 KWH	77000 7/5/22	I0381270	7/14/2022	2,597.40

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					2,597.40
	LONGVIEW CITY OF WATER DEPT					
	30000 GAL		60010 7/7/22	I0381641	7/21/2022	281.20
Total for	LONGVIEW CITY OF WATER DEPT					281.20
Total for	Juvenile Probation					2,878.60
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
	7040 KWH		43404 7/8/22	I0381618	7/21/2022	781.27
Total for	AMERICAN ELECTRIC POWER					781.27
	CENTERPOINT ENERGY ENTEX					
	0 CCF		74680 6/28/22	I0381299	7/14/2022	43.47
Total for	CENTERPOINT ENERGY ENTEX					43.47
	KILGORE CITY OF WATER DEPT					
	700 GAL		204000 6/30/22	I0381668	7/21/2022	35.68
Total for	KILGORE CITY OF WATER DEPT					35.68
Total for	Kilgore Office & Community Building					860.42
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	30960 KWH		87008 7/5/22	I0381274	7/14/2022	3,016.78
Total for	AMERICAN ELECTRIC POWER					3,016.78
	ATMOS ENERGY CORPORATION					
	4800 CCF		71730 7/15/22	I0381655	7/21/2022	143.15
Total for	ATMOS ENERGY CORPORATION					143.15
	LONGVIEW CITY OF WATER DEPT					
	3100 GAL		00011 7/7/22	I0381635	7/21/2022	30.17
Total for	LONGVIEW CITY OF WATER DEPT					30.17
Total for	Longview Community Center					3,190.10
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	3492 KWH		26100 7/1/22	I0381277	7/14/2022	476.36
Total for	AMERICAN ELECTRIC POWER					476.36
Total for	Longview Eastman Road Building					476.36
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
	20400 KWH		87003 6/30/22	I0381273	7/14/2022	1,724.81
	1590 KWH		97506 7/5/22	I0381275	7/14/2022	214.19
	29 KWH		87003 7/5/22	I0381276	7/14/2022	135.90

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1164 KWH	087003 6/30/22	I0381283	7/14/2022	134.78
Total for	AMERICAN ELECTRIC POWER					2,209.68
		CENTERPOINT ENERGY ENTEX				
		3900 CCF	69004 7/6/22	I0381667	7/21/2022	69.15
Total for	CENTERPOINT ENERGY ENTEX					69.15
		KILGORE CITY OF WATER DEPT				
		6000 gal	300500 6/30/22	I0381309	7/14/2022	118.06
Total for	KILGORE CITY OF WATER DEPT					118.06
		LIBERTY CITY WATER SUPPLY CORP.				
		300 GAL	1954 7/13/22	I0381659	7/21/2022	26.05
		3100 GAL	1955 7/13/22	I0381661	7/21/2022	185.85
		1800 GAL	3613 7/13/22	I0381662	7/21/2022	31.30
Total for	LIBERTY CITY WATER SUPPLY CORP.					243.20
Total for	M. A. Smith Criminal Justice Center					2,640.09
Purchasing Surplus Storage Building						
		CENTERPOINT ENERGY ENTEX				
		800 CCF	96294 7/5/22	I0381631	7/21/2022	47.36
Total for	CENTERPOINT ENERGY ENTEX					47.36
		TRYON ROAD WATER SUPPLY CORP.				
		500 GAL	1750 7/13/22	I0381650	7/21/2022	32.78
Total for	TRYON ROAD WATER SUPPLY CORP.					32.78
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		14228 KWH	13001 7/6/22	I0381666	7/21/2022	1,745.22
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,745.22
Total for	Purchasing Surplus Storage Building					1,825.36
R&B-Precinct 1						
		CENTERPOINT ENERGY ENTEX				
		0 CCF	96237 7/5/22	I0381626	7/21/2022	41.73
Total for	CENTERPOINT ENERGY ENTEX					41.73
		TRYON ROAD WATER SUPPLY CORP.				
		74300 GAL	609 7/13/22	I0381647	7/21/2022	663.68
Total for	TRYON ROAD WATER SUPPLY CORP.					663.68
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		14228 KWH	13001 7/6/22	I0381666	7/21/2022	1,745.22
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,745.22
Total for	R&B-Precinct 1					2,450.63

R&B-Precinct 3

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		2769 KWH	27304 6/21/22	I0380655	7/1/2022	377.63
		1506 KWH	27309 6/21/22	I0380656	7/1/2022	197.11
		2332 KWH	327304 6/21/22	I0380657	7/1/2022	136.67
		1795 KWH	09908 6/21/22	I0380658	7/1/2022	206.23
		711 KWH	83717 6/21/22	I0380659	7/1/2022	85.64
		941 KWH	92209 6/28/22	I0381285	7/14/2022	88.70
		10 KWH	69508 7/14/22	I0381579	7/21/2022	15.68
		12 KWH	59907 7/14/22	I0381580	7/21/2022	15.92
		315 KWH	32204 7/6/22	I0381669	7/21/2022	38.91
Total for	AMERICAN ELECTRIC POWER					1,162.49
	WHITE OAK CITY OF WATER DEPARTMENT					
		6000 gal	70000 6/6/22	I0380666	7/1/2022	52.14
Total for	WHITE OAK CITY OF WATER DEPARTMENT					52.14
Total for	R&B-Precinct 3					1,214.63
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R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		1096 KWH	35008 6/24/22	I0380710	7/1/2022	125.20
		8032 KWH	35007 6/27/22	I0381278	7/14/2022	1,030.99
Total for	AMERICAN ELECTRIC POWER					1,156.19
	CENTERPOINT ENERGY ENTEX					
		1500 CCF	22948 6/28/22	I0381298	7/14/2022	54.46
Total for	CENTERPOINT ENERGY ENTEX					54.46
	KILGORE CITY OF WATER DEPT					
		0 gal	260001 7/6/22	I0381310	7/14/2022	28.33
Total for	KILGORE CITY OF WATER DEPT					28.33
Total for	R&B-Precinct 4					1,238.98
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Records Management & Preservation						
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1994 KWH	04200 7/8/22	I0381664	7/21/2022	286.91
		5630 KWH	40300 7/8/22	I0381665	7/21/2022	754.47
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					1,041.38
Total for	Records Management & Preservation					1,041.38
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Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		24480 KWH	77036 7/5/22	I0381271	7/14/2022	2,404.31
Total for	AMERICAN ELECTRIC POWER					2,404.31

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	ATMOS ENERGY CORPORATION					
	4500 CCF		70317 6/14/22	I0381297	7/14/2022	221.98
	1900 CCF		70317 7/15/22	I0381657	7/21/2022	112.71
Total for	ATMOS ENERGY CORPORATION					334.69
	LONGVIEW CITY OF WATER DEPT					
	26400 GAL		70010 7/7/22	I0381633	7/21/2022	257.44
Total for	LONGVIEW CITY OF WATER DEPT					257.44
Total for	Service Center Bldg					2,996.44
					Total	124,286.95