

**GREGG COUNTY  
ENERGY REPORT  
FOR 8/1/2022 THRU 8/31/2022**

<b>ORGANIZATION</b>	<b>VENDOR NAME</b>	<b>COMMODITY DESC</b>	<b>VENDOR INV NUMBER</b>	<b>INVOICE NUMBER</b>	<b>PAYMENT DUE DATE</b>	<b>AMOUNT</b>
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	27 KWH		86109 7/29/22	I0382522	8/10/2022	17.53
	6640 KWH		86103 7/29/22	I0382524	8/10/2022	1,483.28
	8 KWH		96705 7/29/22	I0382525	8/10/2022	16.41
	57 KWH		26506 7/29/22	I0382526	8/10/2022	93.00
	2 KWH		86107 7/29/22	I0382527	8/10/2022	14.71
	14 KWH		686109 7/29/22	I0382528	8/10/2022	16.06
	0 KWH		86102 7/29/22	I0382529	8/10/2022	14.48
	94720 KWH		96105 7/29/22	I0382530	8/10/2022	7,702.58
	8037 KWH		086109 7/29/22	I0382531	8/10/2022	761.36
	31 KWH		96107 7/29/22	I0382532	8/10/2022	17.98
	5 KWH		486107 7/29/22	I0382533	8/10/2022	18.30
	3630 KWH		86106 7/29/22	I0382534	8/10/2022	475.87
	917 KWH		08903 7/29/22	I0382535	8/10/2022	117.92
Total for	AMERICAN ELECTRIC POWER					<b>10,749.48</b>
	ATMOS ENERGY CORPORATION					
	45800 CCF		65525 8/8/22	I0382866	8/17/2022	645.06
	1200 CCF		65249 8/8/22	I0382868	8/17/2022	98.74
Total for	ATMOS ENERGY CORPORATION					<b>743.80</b>
	LONGVIEW CITY OF WATER DEPT					
	394800 GAL		14810 7/12/22	I0382159	8/3/2022	1,823.20
	302000 GAL		14610 7/12/22	I0382160	8/3/2022	1,452.00
	0 GAL		74610 7/14/22	I0382164	8/3/2022	26.25
Total for	LONGVIEW CITY OF WATER DEPT					<b>3,301.45</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	32 KWH		4271 8/8/22	I0382879	8/17/2022	261.65
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>261.65</b>
Total for	Airport-Administration					<b>15,056.38</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 kwh		17307 7/19/22	I0382186	8/3/2022	14.48
	2004 kwh		17303 7/19/22	I0382187	8/3/2022	303.21
Total for	AMERICAN ELECTRIC POWER					<b>317.69</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		900 GAL	40010 7/29/22	I0382878	8/22/2022	84.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>84.00</b>
Total for	Community Service Restitution					<b>401.69</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		9397 KWH	73402 8/5/22	I0382856	8/17/2022	829.53
		359600 KWH	87002 8/3/22	I0382860	8/17/2022	31,213.33
		330 KWK	83400 8/8/22	I0382865	8/17/2022	36.90
Total for	AMERICAN ELECTRIC POWER					<b>32,079.76</b>
	ATMOS ENERGY CORPORATION					
		239200 CCF	28768 8/12/22	I0383225	8/25/2022	3,174.48
Total for	ATMOS ENERGY CORPORATION					<b>3,174.48</b>
	LONGVIEW CITY OF WATER DEPT					
		1360300 GAL	05010 7/14/22	I0382158	8/3/2022	9,265.94
		333500 GAL	72010 8/4/22	I0383233	8/25/2022	962.48
Total for	LONGVIEW CITY OF WATER DEPT					<b>10,228.42</b>
Total for	Courthouse Building					<b>45,482.66</b>
Eldersville Community Building						
	ATMOS ENERGY CORPORATION					
		0 CCF	66695 8/8/22	I0382867	8/17/2022	84.04
Total for	ATMOS ENERGY CORPORATION					<b>84.04</b>
	LONGVIEW CITY OF WATER DEPT					
		3100 GAL	90010 7/14/22	I0382161	8/3/2022	130.40
Total for	LONGVIEW CITY OF WATER DEPT					<b>130.40</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2953 KWH	23100 7/14/22	I0382175	8/3/2022	419.05
		3164 KWH	23100 8/14/22	I0383234	8/25/2022	447.22
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>866.27</b>
Total for	Eldersville Community Building					<b>1,080.71</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 8/5/22	I0382861	8/17/2022	9.13
		287 KWH	96404 8/4/22	I0382862	8/17/2022	150.07
Total for	AMERICAN ELECTRIC POWER					<b>159.20</b>
Total for	Gladewater Commerce Street Bldg					<b>159.20</b>
Greggton Building						

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		10494 KWH	74205 8/15/22	I0383222	8/25/2022	1,041.33
Total for	AMERICAN ELECTRIC POWER					<b>1,041.33</b>
	ATMOS ENERGY CORPORATION					
		2100 CCF	27138 7/26/22	I0382155	8/3/2022	114.81
Total for	ATMOS ENERGY CORPORATION					<b>114.81</b>
	LONGVIEW CITY OF WATER DEPT					
		3800 GAL	10010 7/19/22	I0382156	8/3/2022	77.79
Total for	LONGVIEW CITY OF WATER DEPT					<b>77.79</b>
Total for	Greggton Building					<b>1,233.93</b>
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Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		3103 KWH	42205 7/27/22	I0382152	8/3/2022	377.80
		7 KWH	52204 7/27/22	I0382153	8/3/2022	29.78
		2116 KWH	42216 7/27/22	I0382537	8/10/2022	282.79
Total for	AMERICAN ELECTRIC POWER					<b>690.37</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		120000 GAL	358 8/12/22	I0383239	8/25/2022	775.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>775.00</b>
Total for	Hugh Camp Memorial Park					<b>1,465.37</b>
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Jail Building						
	AMERICAN ELECTRIC POWER					
		228360 KWH	83402 8/5/22	I0382864	8/17/2022	18,162.27
Total for	AMERICAN ELECTRIC POWER					<b>18,162.27</b>
	ATMOS ENERGY CORPORATION					
		258600 CCF	03453 8/12/22	I0383224	8/25/2022	3,424.42
Total for	ATMOS ENERGY CORPORATION					<b>3,424.42</b>
	LONGVIEW CITY OF WATER DEPT					
		1579100 GAL	11010 7/14/22	I0382157	8/3/2022	10,710.02
Total for	LONGVIEW CITY OF WATER DEPT					<b>10,710.02</b>
Total for	Jail Building					<b>32,296.71</b>
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Judson Community Building						
	AMERICAN ELECTRIC POWER					
		3726 KWH	13707 8/9/22	I0382855	8/17/2022	470.12
Total for	AMERICAN ELECTRIC POWER					<b>470.12</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 8/3/22	I0382869	8/17/2022	44.40

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Total for	CENTERPOINT ENERGY ENTEX					<b>44.40</b>
Total for	Judson Community Building					<b>514.52</b>
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		29120 KWH	77000 8/3/22	I0382857	8/17/2022	2,669.06
Total for	AMERICAN ELECTRIC POWER					<b>2,669.06</b>
	LONGVIEW CITY OF WATER DEPT					
		26400 GAL	60010 8/4/22	I0383232	8/25/2022	257.44
Total for	LONGVIEW CITY OF WATER DEPT					<b>257.44</b>
Total for	Juvenile Probation					<b>2,926.50</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		8560 KWH	43404 8/4/22	I0382858	8/17/2022	885.37
Total for	AMERICAN ELECTRIC POWER					<b>885.37</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 7/28/22	I0382547	8/10/2022	44.52
Total for	CENTERPOINT ENERGY ENTEX					<b>44.52</b>
	KILGORE CITY OF WATER DEPT					
		600 GAL	204000 7/29/22	I0382874	8/17/2022	34.63
Total for	KILGORE CITY OF WATER DEPT					<b>34.63</b>
Total for	Kilgore Office & Community Building					<b>964.52</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		42240 KWH	87008 8/3/22	I0382863	8/17/2022	3,463.20
Total for	AMERICAN ELECTRIC POWER					<b>3,463.20</b>
	ATMOS ENERGY CORPORATION					
		2500 CCF	71730 8/12/22	I0383223	8/25/2022	125.07
Total for	ATMOS ENERGY CORPORATION					<b>125.07</b>
	LONGVIEW CITY OF WATER DEPT					
		2000 GAL	00011 8/4/22	I0383231	8/25/2022	22.90
Total for	LONGVIEW CITY OF WATER DEPT					<b>22.90</b>
Total for	Longview Community Center					<b>3,611.17</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		4189 KWH	26100 8/2/22	I0382538	8/10/2022	537.59
Total for	AMERICAN ELECTRIC POWER					<b>537.59</b>
	LONGVIEW CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1700 GAL	25210 7/13/22	I0382162	8/3/2022	38.65
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.65</b>
Total for	Longview Eastman Road Building					<b>576.24</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		0 KWH	87003 8/2/22	I0382536	8/10/2022	134.22
		24000 KWH	087003 8/2/22	I0382539	8/10/2022	1,820.13
		2034 KWH	97506 8/2/22	I0382540	8/10/2022	260.36
		1164 KWH	87003 8/1/22	I0382541	8/10/2022	129.78
Total for	AMERICAN ELECTRIC POWER					<b>2,344.49</b>
	KILGORE CITY OF WATER DEPT					
		4000 SEWER ONLY	300500 8/3/22	I0382873	8/17/2022	96.00
Total for	KILGORE CITY OF WATER DEPT					<b>96.00</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		200 GAL	1954 8/12/22	I0383226	8/25/2022	25.70
		2200 GAL	3613 8/12/22	I0383227	8/25/2022	32.70
		3100 GAL	1955 8/12/22	I0383228	8/25/2022	185.85
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>244.25</b>
Total for	M. A. Smith Criminal Justice Center					<b>2,684.74</b>
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		700 CCF	96294 8/3/22	I0382871	8/17/2022	46.65
Total for	CENTERPOINT ENERGY ENTEX					<b>46.65</b>
	TRYON ROAD WATER SUPPLY CORP.					
		100 GAL	1750 8/16/22	I0383238	8/25/2022	30.56
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>30.56</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		13477 KWH	13001 8/3/22	I0382882	8/17/2022	1,718.20
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,718.20</b>
Total for	Purchasing Surplus Storage Building					<b>1,795.41</b>
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 8/3/22	I0382872	8/17/2022	41.73
Total for	CENTERPOINT ENERGY ENTEX					<b>41.73</b>
	TRYON ROAD WATER SUPPLY CORP.					
		38800 GAL	609 8/16/22	I0383237	8/25/2022	315.47
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>315.47</b>

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	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		13477 KWH	13001 8/3/22	I0382882	8/17/2022	1,718.20
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,718.20</b>
Total for	R&B-Precinct 1					<b>2,075.40</b>
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R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		3844 KWH	27304 7/21/22	I0382149	8/3/2022	563.22
		970 KWH	327304 7/21/22	I0382150	8/3/2022	128.05
		1667 KWH	27309 7/21/22	I0382151	8/3/2022	230.44
		756 KWH	83717 7/21/22	I0382543	8/10/2022	103.00
		2357 KWH	09908 7/21/22	I0382544	8/10/2022	308.60
		941 KWH	92209 7/28/22	I0382545	8/10/2022	103.56
		315 KWH	32204 8/4/22	I0382884	8/17/2022	37.56
		9 KWH	69508 8/11/22	I0383220	8/25/2022	15.49
		12 KWH	59907 8/11/22	I0383221	8/25/2022	15.83
Total for	AMERICAN ELECTRIC POWER					<b>1,505.75</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
		1000 GAL	70000 7/6/22	I0382165	8/3/2022	83.66
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>83.66</b>
Total for	R&B-Precinct 3					<b>1,589.41</b>
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R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		8594 KWH	35007 7/27/22	I0382154	8/3/2022	1,249.61
		1091 KWH	35008 7/25/22	I0382542	8/10/2022	143.25
Total for	AMERICAN ELECTRIC POWER					<b>1,392.86</b>
	CENTERPOINT ENERGY ENTEX					
		1300 CCF	22948 7/28/22	I0382546	8/10/2022	54.00
Total for	CENTERPOINT ENERGY ENTEX					<b>54.00</b>
	KILGORE CITY OF WATER DEPT					
		900 GAL	260001 8/1/22	I0382875	8/17/2022	37.78
		0 GAL & GARBAGE	264001 8/1/22	I0382876	8/17/2022	210.91
		0 GAL & GARBAGE	264001 8/1/22	I0382876	8/17/2022	210.91
Total for	KILGORE CITY OF WATER DEPT					<b>459.60</b>
Total for	R&B-Precinct 4					<b>1,906.46</b>
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Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	73010 7/14/22	I0382163	8/3/2022	39.38

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Total for	LONGVIEW CITY OF WATER DEPT					<b>39.38</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	5950 KWH		40300 8/8/22	I0382880	8/17/2022	798.18
	2294 KWH		04200 8/8/22	I0382881	8/17/2022	326.48
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>1,124.66</b>
Total for	Records Management & Preservation					<b>1,164.04</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	24960 KWH		77036 8/3/22	I0382859	8/17/2022	2,442.94
Total for	AMERICAN ELECTRIC POWER					<b>2,442.94</b>
	LONGVIEW CITY OF WATER DEPT					
	24500 GAL		70010 8/4/22	I0383230	8/25/2022	244.91
Total for	LONGVIEW CITY OF WATER DEPT					<b>244.91</b>
Total for	Service Center Bldg					<b>2,687.85</b>
					Total	<b>119,672.91</b>