

**GREGG COUNTY
ENERGY REPORT
FOR 9/1/2022 THRU 9/30/2022**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	2 KWH		96705 8/29/22	I0383843	9/7/2022	14.17
	64 KWH		26506 8/29/22	I0383844	9/7/2022	94.80
	9200 KWH		86103 8/29/22	I0383845	9/7/2022	1,554.76
	27 KWH		86109 8/29/22	I0383846	9/7/2022	15.90
	8 KWH		86107 8/29/22	I0383847	9/7/2022	13.89
	974 KWH		08903 8/29/22	I0383848	9/7/2022	115.56
	0 KWH		86102 8/29/22	I0383849	9/7/2022	13.06
	30 KWH		96107 8/29/22	I0383850	9/7/2022	16.21
	7968 KWH		086109 8/29/22	I0383851	9/7/2022	733.12
	3135 KWH		86106 8/29/22	I0383852	9/7/2022	439.42
	83840 KWH		96105 8/29/22	I0383853	9/7/2022	6,772.52
	16 KWH		686109 8/29/22	I0383854	9/7/2022	14.75
	36 KWH		486107 8/29/22	I0383855	9/7/2022	16.84
Total for	AMERICAN ELECTRIC POWER					9,815.00
	ATMOS ENERGY CORPORATION					
	1300 CCF		65249 9/9/22	I0384366	9/16/2022	99.96
Total for	ATMOS ENERGY CORPORATION					99.96
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		74610 8/12/22	I0383412	9/1/2022	26.25
	450700 GAL		14810 8/11/22	I0383416	9/1/2022	2,046.80
	399200 GAL		14610 8/11/22	I0383417	9/1/2022	1,840.80
	452700 GAL		14810 9/12/22	I0384854	9/30/2022	2,054.80
	329600 GAL		14610 9/12/22	I0384855	9/30/2022	1,562.40
	0 GAL		74610 9/13/22	I0384860	9/30/2022	26.25
Total for	LONGVIEW CITY OF WATER DEPT					7,557.30
	RUSK COUNTY ELECTRIC COOPERATIVE					
	163 KWH		4271 9/8/22	I0384378	9/16/2022	264.12
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					264.12
Total for	Airport-Administration					17,736.38
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 kwh		17307 8/18/22	I0383652	9/1/2022	14.48

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1882 KWH	17303 8/17/22	I0383653	9/1/2022	287.87
		0 KWH	17307 9/19/22	I0384913	9/30/2022	13.06
		1566 KWH	17303 9/16/22	I0384914	9/30/2022	269.03
Total for	AMERICAN ELECTRIC POWER					584.44
		LONGVIEW CITY OF WATER DEPT				
		1300 GAL	40010 8/29/22	I0384253	9/19/2022	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					668.44
Courthouse Building						
		AMERICAN ELECTRIC POWER				
		362800 KWH	87002 9/1/22	I0383869	9/7/2022	29,523.57
		11553 KWH	73402 9/6/22	I0384244	9/14/2022	916.83
		330 KWH	83400 9/7/22	I0384246	9/14/2022	38.52
Total for	AMERICAN ELECTRIC POWER					30,478.92
		ATMOS ENERGY CORPORATION				
		272600 CCF	28768 9/15/22	I0384721	9/23/2022	3,605.67
Total for	ATMOS ENERGY CORPORATION					3,605.67
		LONGVIEW CITY OF WATER DEPT				
		1183300 GAL	05010 8/11/22	I0383414	9/1/2022	8,097.74
		359900 GAL	72010 9/7/22	I0384375	9/16/2022	1,032.44
		1346400 GAL	05010 9/13/22	I0384857	9/30/2022	9,174.19
Total for	LONGVIEW CITY OF WATER DEPT					18,304.37
Total for	Courthouse Building					52,388.96
Elderville Community Building						
		ATMOS ENERGY CORPORATION				
		800 CCF	66695 9/12/22	I0384381	9/16/2022	93.84
Total for	ATMOS ENERGY CORPORATION					93.84
		LONGVIEW CITY OF WATER DEPT				
		2500 GAL	90010 8/12/22	I0383415	9/1/2022	128.00
		5300 GAL	90010 9/13/22	I0384858	9/30/2022	139.20
Total for	LONGVIEW CITY OF WATER DEPT					267.20
		RUSK COUNTY ELECTRIC COOPERATIVE				
		2816 KWH	23100 9/15/22	I0384866	9/30/2022	415.98
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					415.98
Total for	Elderville Community Building					777.02
Gladewater Commerce Street Bldg						
		AMERICAN ELECTRIC POWER				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		325 KWH	96404 9/7/22	I0384248	9/14/2022	144.52
		68 KWH	97105 9/6/22	I0384249	9/14/2022	9.56
Total for	AMERICAN ELECTRIC POWER					154.08
Total for	Gladewater Commerce Street Bldg					154.08
Greggton Building						
	AMERICAN ELECTRIC POWER					
		7490 KWH	74205 9/14/22	I0384719	9/23/2022	896.13
Total for	AMERICAN ELECTRIC POWER					896.13
	ATMOS ENERGY CORPORATION					
		2400 CCF	27138 8/10/22	I0383866	9/7/2022	24.85
Total for	ATMOS ENERGY CORPORATION					24.85
	LONGVIEW CITY OF WATER DEPT					
		15500 GAL	10010 9/21/22	I0383612	9/1/2022	155.29
Total for	LONGVIEW CITY OF WATER DEPT					155.29
Total for	Greggton Building					1,076.27
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		6 KWH	52204 8/24/22	I0383408	9/1/2022	29.64
		3291 KWH	42205 8/29/22	I0383859	9/7/2022	385.68
		2650 KWH	42216 8/25/22	I0383860	9/7/2022	333.96
Total for	AMERICAN ELECTRIC POWER					749.28
	LIBERTY CITY WATER SUPPLY CORP.					
		23000 GAL	358 9/14/22	I0384862	9/30/2022	241.50
Total for	LIBERTY CITY WATER SUPPLY CORP.					241.50
Total for	Hugh Camp Memorial Park					990.78
Jail Building						
	AMERICAN ELECTRIC POWER					
		225000 KWH	83402 9/6/22	I0384245	9/14/2022	17,048.49
Total for	AMERICAN ELECTRIC POWER					17,048.49
	ATMOS ENERGY CORPORATION					
		258500 CCF	03453 9/15/22	I0384731	9/23/2022	3,423.97
Total for	ATMOS ENERGY CORPORATION					3,423.97
	LONGVIEW CITY OF WATER DEPT					
		1197200 GAL	11010 8/11/22	I0383413	9/1/2022	8,189.47
Total for	LONGVIEW CITY OF WATER DEPT					8,189.47
Total for	Jail Building					28,661.93

Judson Community Building

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		2897 KWH	13707 9/12/22	I0384720	9/23/2022	342.80
Total for	AMERICAN ELECTRIC POWER					342.80
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 9/1/22	I0384252	9/14/2022	44.40
Total for	CENTERPOINT ENERGY ENTEX					44.40
Total for	Judson Community Building					387.20
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		25120 KWH	77000 9/1/22	I0383870	9/7/2022	2,360.92
Total for	AMERICAN ELECTRIC POWER					2,360.92
	LONGVIEW CITY OF WATER DEPT					
		30400 GAL	60010 9/7/22	I0384376	9/16/2022	283.84
Total for	LONGVIEW CITY OF WATER DEPT					283.84
Total for	Juvenile Probation					2,644.76
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		7680 KWH	43404 9/7/22	I0384247	9/14/2022	782.53
Total for	AMERICAN ELECTRIC POWER					782.53
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 8/26/22	I0383863	9/7/2022	43.47
Total for	CENTERPOINT ENERGY ENTEX					43.47
	KILGORE CITY OF WATER DEPT					
		600 GAL	204000 8/29/22	I0384369	9/16/2022	34.63
Total for	KILGORE CITY OF WATER DEPT					34.63
Total for	Kilgore Office & Community Building					860.63
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		27040 KWH	87008 9/1/22	I0384254	9/14/2022	2,497.55
Total for	AMERICAN ELECTRIC POWER					2,497.55
	ATMOS ENERGY CORPORATION					
		3000 CCF	71730 9/15/22	I0384723	9/23/2022	131.53
Total for	ATMOS ENERGY CORPORATION					131.53
	LONGVIEW CITY OF WATER DEPT					
		178 GAL	709810 7/7/22	I0384371	9/16/2022	68.12
		146 GAL	709810 8/4/22	I0384372	9/16/2022	66.45
		187 GAL	709810 9/8/22	I0384373	9/16/2022	76.47

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2900 GAL	00011 9/8/22	I0384374	9/16/2022	28.85
Total for	LONGVIEW CITY OF WATER DEPT					239.89
Total for	Longview Community Center					2,868.97
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		3457 KWH	26100 8/31/22	I0383858	9/7/2022	432.48
Total for	AMERICAN ELECTRIC POWER					432.48
	LONGVIEW CITY OF WATER DEPT					
		2600 GAL	25210 8/12/22	I0383410	9/1/2022	42.61
		800 GAL	25210 9/13/22	I0384859	9/30/2022	38.65
Total for	LONGVIEW CITY OF WATER DEPT					81.26
Total for	Longview Eastman Road Building					513.74
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		0 KWH	87003 9/1/22	I0383856	9/7/2022	126.90
		1771 KWH	97506 9/1/22	I0383857	9/7/2022	212.91
		1164 KWH	87003 8/30/22	I0383861	9/7/2022	135.49
		19400 KWH	087003 8/30/22	I0383868	9/7/2022	1,625.06
Total for	AMERICAN ELECTRIC POWER					2,100.36
	CENTERPOINT ENERGY ENTEX					
		1300 CCF	69004 8/5/22	I0383864	9/7/2022	50.87
		4000 CCF	69004 9/6/22	I0384367	9/16/2022	94.13
Total for	CENTERPOINT ENERGY ENTEX					145.00
	KILGORE CITY OF WATER DEPT					
		3000 GAL	300500 8/29/22	I0384370	9/16/2022	84.97
Total for	KILGORE CITY OF WATER DEPT					84.97
	LIBERTY CITY WATER SUPPLY CORP.					
		0 GAL	1954 9/13/22	I0384863	9/30/2022	25.00
		2700 GAL	1955 9/13/22	I0384864	9/30/2022	184.45
		1400 GAL	3613 9/14/22	I0384865	9/30/2022	29.90
Total for	LIBERTY CITY WATER SUPPLY CORP.					239.35
Total for	M. A. Smith Criminal Justice Center					2,569.68
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		600 CCF	96294 9/1/22	I0384250	9/14/2022	49.60
Total for	CENTERPOINT ENERGY ENTEX					49.60
	TRYON ROAD WATER SUPPLY CORP.					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		200 GAL	1750 9/13/22	I0384727	9/23/2022	31.11
Total for	TRYON ROAD WATER SUPPLY CORP.					31.11
		UPSHUR RURAL ELECTRIC COOPERATIVE, C 12908 USAGE	13001 9/6/22	I0384729	9/23/2022	1,711.65
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,711.65
Total for	Purchasing Surplus Storage Building					1,792.36
R&B-Precinct 1						
		CENTERPOINT ENERGY ENTEX 100 CCF	96237 9/1/22	I0384251	9/14/2022	43.03
Total for	CENTERPOINT ENERGY ENTEX					43.03
		TRYON ROAD WATER SUPPLY CORP. 36100 GAL	609 9/13/22	I0384728	9/23/2022	295.03
Total for	TRYON ROAD WATER SUPPLY CORP.					295.03
		UPSHUR RURAL ELECTRIC COOPERATIVE, C 12908 USAGE	13001 9/6/22	I0384729	9/23/2022	1,711.65
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,711.65
Total for	R&B-Precinct 1					2,049.71
R&B-Precinct 3						
		AMERICAN ELECTRIC POWER 990 KWH	27304 8/19/22	I0383405	9/1/2022	126.15
		2064 KWH	27309 8/23/22	I0383406	9/1/2022	244.51
		3619 KWH	027304 8/19/22	I0383409	9/1/2022	517.74
		941 KWH	92209 8/26/22	I0383611	9/1/2022	99.52
		2342 KWH	09908 8/19/22	I0383648	9/1/2022	296.06
		761 KWH	83717 8/19/22	I0383649	9/1/2022	100.33
		315 KWH	32204 9/2/22	I0384260	9/14/2022	39.75
		13 KWH	59907 9/13/22	I0384717	9/23/2022	14.43
		11 KWH	69508 9/13/22	I0384718	9/23/2022	14.21
		1416 KWH	27309 9/20/22	I0384845	9/30/2022	201.16
		1797 KWH	27304 9/20/22	I0384846	9/30/2022	202.19
		767 KWH	83717 9/20/22	I0384848	9/30/2022	93.77
		3212 KWH	27304 9/20/22-	I0384849	9/30/2022	450.45
		2230 KWH	09908 9/20/22	I0384853	9/30/2022	263.25
Total for	AMERICAN ELECTRIC POWER					2,663.52
		WHITE OAK CITY OF WATER DEPARTMENT 14000 GAL	70000 8/6/22	I0383418	9/1/2022	118.18
		8000 gal	70000 9/6/22	I0384867	9/30/2022	67.90

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	WHITE OAK CITY OF WATER DEPARTMENT					186.08
Total for	R&B-Precinct 3					2,849.60
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		1007 KWH	35008 8/23/22	I0383407	9/1/2022	129.02
		7917 KWH	35007 8/26/22	I0383610	9/1/2022	1,131.97
Total for	AMERICAN ELECTRIC POWER					1,260.99
	CENTERPOINT ENERGY ENTEX					
		1100 CCF	22948 8/26/22	I0383862	9/7/2022	58.52
Total for	CENTERPOINT ENERGY ENTEX					58.52
	KILGORE CITY OF WATER DEPT					
		200 GAL	260001 8/31/22	I0384261	9/14/2022	30.43
		0 gal	264001 8/1/22-	I0384262	9/14/2022	210.91
Total for	KILGORE CITY OF WATER DEPT					241.34
Total for	R&B-Precinct 4					1,560.85
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 8/12/22	I0383411	9/1/2022	39.38
		0 GAL	73010 9/13/22	I0384861	9/30/2022	39.38
Total for	LONGVIEW CITY OF WATER DEPT					78.76
	RUSK COUNTY ELECTRIC COOPERATIVE					
		6051 KWH	40300 9/8/22	I0384379	9/16/2022	839.18
		2041 KWH	04200 9/8/22	I0384380	9/16/2022	303.27
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					1,142.45
Total for	Records Management & Preservation					1,221.21
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		20160 KWH	77036 9/1/22	I0383871	9/7/2022	2,042.71
Total for	AMERICAN ELECTRIC POWER					2,042.71
	ATMOS ENERGY CORPORATION					
		2000 CCF	70317 8/12/22	I0383528	9/1/2022	118.63
		2000 CCF	70317 9/15/22	I0384724	9/23/2022	118.64
Total for	ATMOS ENERGY CORPORATION					237.27
	LONGVIEW CITY OF WATER DEPT					
		30100 GAL	70010 9/7/22	I0384377	9/16/2022	281.87
Total for	LONGVIEW CITY OF WATER DEPT					281.87
Total for	Service Center Bldg					2,561.85

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
					Total	124,334.42