

**GREGG COUNTY  
ENERGY REPORT  
FOR 10/1/2022 THRU 10/31/2022**

<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					
	8 KWH		86107 9/28/22	I0385597	10/12/2022	13.89
	16 KWH		86109 9/28/22	I0385600	10/12/2022	14.75
	20 KWH		96107 9/28/22	I0385603	10/12/2022	15.17
	0 KWH		86102 9/28/22	I0385606	10/12/2022	13.06
	34 KWH		486107 9/28/22	I0385608	10/12/2022	16.62
	6633 KWH		086109 9/28/22	I0385613	10/12/2022	665.65
	2708 KWH		86106 9/28/22	I0385615	10/12/2022	424.35
	956 KWH		08903 9/28/22	I0385617	10/12/2022	113.69
	26 KWH		486109 9/28/22	I0385619	10/12/2022	15.79
	65 KWH		26506 9/28/22	I0385621	10/12/2022	94.90
	4 KWH		96705 9/28/22	I0385624	10/12/2022	14.39
	9280 KWH		86103 9/28/22	I0385625	10/12/2022	1,558.96
	67840 KWH		96105 9/28/22-	I0385639	10/12/2022	5,466.41
Total for	AMERICAN ELECTRIC POWER					<b>8,427.63</b>
	ATMOS ENERGY CORPORATION					
	1500 CCF		65249 10/10/22	I0385952	10/20/2022	102.50
Total for	ATMOS ENERGY CORPORATION					<b>102.50</b>
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		74610 10/14/22	I0386297	10/28/2022	26.25
	165942 GAL		14610 9/30/22	I0386314	10/28/2022	805.50
	119858 GAL		14610 10/13/22	I0386315	10/28/2022	581.70
	235332 GAL		14810 9/30/22	I0386316	10/28/2022	1,083.06
	169968 GAL		14810 10/13/22	I0386317	10/28/2022	782.14
Total for	LONGVIEW CITY OF WATER DEPT					<b>3,278.65</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	158 KWH		4271 10/7/22	I0385955	10/20/2022	266.28
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>266.28</b>
Total for	Airport-Administration					<b>12,075.06</b>
Community Service Restitution						
	LONGVIEW CITY OF WATER DEPT					
	40010 9/30/22		40010 9/30/22	I0385989	10/21/2022	84.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>84.00</b>

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Total for Community Service Restitution						<b>84.00</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 10/6/22	I0385595	10/12/2022	38.52
		335250 KWH	87002 9/30/22	I0385635	10/12/2022	27,237.00
		22350 KWH	87002 10/3/22	I0385636	10/12/2022	1,815.80
		3000 KWH	73402 9/30/22	I0386307	10/28/2022	396.60
		1264 KWH	73402 10/10/22	I0386308	10/28/2022	126.94
Total for	AMERICAN ELECTRIC POWER					<b>29,614.86</b>
	ATMOS ENERGY CORPORATION					
		118680 CCF	28768 9/30/22	I0386310	10/28/2022	1,578.50
		144120 CCF	28768 10/17/22	I0386311	10/28/2022	1,916.63
Total for	ATMOS ENERGY CORPORATION					<b>3,495.13</b>
	LONGVIEW CITY OF WATER DEPT					
		158200 GAL	72010 10/5/22	I0385947	10/20/2022	497.93
		731051 GAL	05010 09/30/22	I0386318	10/28/2022	4,988.14
		559049 GAL	05010 10/13/22	I0386319	10/28/2022	3,814.48
Total for	LONGVIEW CITY OF WATER DEPT					<b>9,300.55</b>
Total for	Courthouse Building					<b>42,410.54</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		000 CCF	666985 10/10/22	I0385953	10/20/2022	84.04
Total for	ATMOS ENERGY CORPORATION					<b>84.04</b>
	LONGVIEW CITY OF WATER DEPT					
		4700 GAL	90010 10/14/22	I0386296	10/28/2022	136.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>136.80</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2062 KWH	23100 10/13/22	I0386300	10/28/2022	328.09
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>328.09</b>
Total for	Elderville Community Building					<b>548.93</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 10/5/22	I0385593	10/12/2022	9.58
		250 KWH	96404 10/4/22	I0385626	10/12/2022	140.45
Total for	AMERICAN ELECTRIC POWER					<b>150.03</b>
Total for	Gladewater Commerce Street Bldg					<b>150.03</b>

Greggton Building

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		3328 KWH	74205 9/30/22	I0386305	10/28/2022	477.12
		2508 KWH	74205 10/12/22	I0386306	10/28/2022	357.74
Total for	AMERICAN ELECTRIC POWER					<b>834.86</b>
	ATMOS ENERGY CORPORATION					
		600 CCF	27138 9/27/22	I0385252	10/10/2022	100.60
Total for	ATMOS ENERGY CORPORATION					<b>100.60</b>
	LONGVIEW CITY OF WATER DEPT					
		15000 GAL	10010 9/19/22	I0385253	10/10/2022	151.63
Total for	LONGVIEW CITY OF WATER DEPT					<b>151.63</b>
Total for	Greggton Building					<b>1,087.09</b>
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Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		8 KWH	52204 9/27/22	I0385547	10/12/2022	26.95
		2692 KWH	42205 9/28/22	I0385553	10/12/2022	296.39
		1715 KWH	42216 9/28/22	I0385596	10/12/2022	209.39
Total for	AMERICAN ELECTRIC POWER					<b>532.73</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		18500 GAL	358 10/14/22	I0386294	10/28/2022	218.25
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>218.25</b>
Total for	Hugh Camp Memorial Park					<b>750.98</b>
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Jail Building						
	AMERICAN ELECTRIC POWER					
		60416 kwh	83402 9/30/22	I0385962	10/20/2022	4,866.25
		158584 KWH	83402 10/10/22	I0385963	10/20/2022	11,678.88
Total for	AMERICAN ELECTRIC POWER					<b>16,545.13</b>
	ATMOS ENERGY CORPORATION					
		133224 KWH	03453 093022	I0386312	10/28/2022	1,766.66
		161776 CCF	03453 10/17/22	I0386313	10/28/2022	2,145.34
Total for	ATMOS ENERGY CORPORATION					<b>3,912.00</b>
	LONGVIEW CITY OF WATER DEPT					
		1646100 GAL	11010 9/13/22	I0385534	10/12/2022	11,152.22
		696507 GAL	11010 09/30/22	I0386320	10/28/2022	4,754.90
		573593 GAL	11010 10/14/22	I0386321	10/28/2022	3,915.72
Total for	LONGVIEW CITY OF WATER DEPT					<b>19,822.84</b>
Total for	Jail Building					<b>40,279.97</b>

Judson Community Building

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		1609 KWH	13707 10/10/22	I0385948	10/20/2022	200.24
Total for	AMERICAN ELECTRIC POWER					<b>200.24</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 10/4/22	I0385957	10/20/2022	44.40
Total for	CENTERPOINT ENERGY ENTEX					<b>44.40</b>
Total for	Judson Community Building					<b>244.64</b>
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Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		22400 KWH	77000 10/3/22	I0385629	10/12/2022	2,061.38
Total for	AMERICAN ELECTRIC POWER					<b>2,061.38</b>
	LONGVIEW CITY OF WATER DEPT					
		30400 GAL	60010 10/5/22	I0385944	10/20/2022	283.84
Total for	LONGVIEW CITY OF WATER DEPT					<b>283.84</b>
Total for	Juvenile Probation					<b>2,345.22</b>
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Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		3542 KWH	43404 9/30/22	I0385631	10/12/2022	445.51
		938 KWH	43404 10/6/22	I0385632	10/12/2022	116.15
Total for	AMERICAN ELECTRIC POWER					<b>561.66</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 9/27/22	I0385557	10/12/2022	43.47
Total for	CENTERPOINT ENERGY ENTEX					<b>43.47</b>
	KILGORE CITY OF WATER DEPT					
		800 GAL	204000 9/28/22	I0385972	10/20/2022	36.73
Total for	KILGORE CITY OF WATER DEPT					<b>36.73</b>
Total for	Kilgore Office & Community Building					<b>641.86</b>
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Longview Community Center						
	AMERICAN ELECTRIC POWER					
		19140 KWH	87008 9/30/22	I0385637	10/12/2022	2,101.08
		1980 KWH	87008 10/3/22	I0385638	10/12/2022	161.35
Total for	AMERICAN ELECTRIC POWER					<b>2,262.43</b>
	ATMOS ENERGY CORPORATION					
		3200 CCF	71730 10/17/22	I0386290	10/28/2022	134.29
Total for	ATMOS ENERGY CORPORATION					<b>134.29</b>
	LONGVIEW CITY OF WATER DEPT					
		15000 GAL	09810 10/6/22	I0385943	10/20/2022	60.70

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1300 GAL	00011 10/6/22	I0385945	10/20/2022	22.90
Total for	LONGVIEW CITY OF WATER DEPT					<b>83.60</b>
Total for	Longview Community Center					<b>2,480.32</b>
Longview Eastman Road Building						
		AMERICAN ELECTRIC POWER				
		2924 KWH	26100 9/30/22	I0385545	10/12/2022	365.43
Total for	AMERICAN ELECTRIC POWER					<b>365.43</b>
		LONGVIEW CITY OF WATER DEPT				
		900 GAL	25210 10/13/22	I0386298	10/28/2022	38.65
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.65</b>
Total for	Longview Eastman Road Building					<b>404.08</b>
M. A. Smith Criminal Justice Center						
		AMERICAN ELECTRIC POWER				
		1164 KWH	87003 9/29/22	I0385251	10/10/2022	135.49
		0 KWH	87003 10/3/22	I0385540	10/12/2022	126.90
		1821 KWH	97506 10/3/22	I0385543	10/12/2022	218.52
		17200 KWH	87003 9/29/22-	I0385589	10/12/2022	1,373.61
Total for	AMERICAN ELECTRIC POWER					<b>1,854.52</b>
		CENTERPOINT ENERGY ENTEX				
		3200 CCF	69004 10/7/22	I0385958	10/20/2022	83.66
Total for	CENTERPOINT ENERGY ENTEX					<b>83.66</b>
		KILGORE CITY OF WATER DEPT				
		3000 GAL	300500 10/5/22	I0385566	10/12/2022	84.97
Total for	KILGORE CITY OF WATER DEPT					<b>84.97</b>
		LIBERTY CITY WATER SUPPLY CORP.				
		2700 GAL	1955 10/14/22	I0386292	10/28/2022	184.45
		3100 GAL	3613 10/14/22	I0386293	10/28/2022	35.85
		100 GAL	1954 10/14/22	I0386295	10/28/2022	25.35
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>245.65</b>
Total for	M. A. Smith Criminal Justice Center					<b>2,268.80</b>
Purchasing Surplus Storage Building						
		CENTERPOINT ENERGY ENTEX				
		800 CCF	96294 10/5/22	I0385956	10/20/2022	52.21
Total for	CENTERPOINT ENERGY ENTEX					<b>52.21</b>
		TRYON ROAD WATER SUPPLY CORP.				
		400 GAL	1750 10/11/22	I0385970	10/20/2022	32.22
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>32.22</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		7848 KWH	13001 9/30/22	I0385973	10/20/2022	1,183.23
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,183.23</b>
Total for	Purchasing Surplus Storage Building					<b>1,267.66</b>
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 10/5/22	I0385954	10/20/2022	41.73
Total for	CENTERPOINT ENERGY ENTEX					<b>41.73</b>
	TRYON ROAD WATER SUPPLY CORP.					
		25900 GAL	609 10/11/22	I0385971	10/20/2022	217.81
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>217.81</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		7848 KWH	13001 9/30/22	I0385973	10/20/2022	1,183.23
		1394 KWH	13001 10/5/22	I0385981	10/20/2022	236.79
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,420.02</b>
Total for	R&B-Precinct 1					<b>1,679.56</b>
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		10 KWH	69508 10/12/22	I0385950	10/20/2022	14.14
		11 KWH	59907 10/12/22	I0385951	10/20/2022	14.25
		315 KWH	32204 10/4/22	I0385985	10/20/2022	39.75
		1338 KWH	09908 10/18/22	I0386285	10/28/2022	164.07
		675 KWH	83717 10/18/22	I0386286	10/28/2022	84.34
		1235 KWH	27309 10/19/22	I0386287	10/28/2022	191.68
		1368 KWH	27304 10/18/22	I0386322	10/28/2022	157.06
Total for	AMERICAN ELECTRIC POWER					<b>665.29</b>
Total for	R&B-Precinct 3					<b>665.29</b>
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		1034 KWH	35008 9/23/22	I0385250	10/10/2022	122.87
		941 KWH	92209 09/27/22	I0385548	10/12/2022	105.02
		7609 KWH	35007 9/27/22	I0385550	10/12/2022	1,042.54
Total for	AMERICAN ELECTRIC POWER					<b>1,270.43</b>
	CENTERPOINT ENERGY ENTEX					
		3400 CCF	22948 9/27/22	I0385558	10/12/2022	89.87
Total for	CENTERPOINT ENERGY ENTEX					<b>89.87</b>
	KILGORE CITY OF WATER DEPT					

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		2698 GAL & GARBAGE	264001 10/4/22	I0385564	10/12/2022	210.91
		2000 GAL	260001 10/4/22	I0385565	10/12/2022	49.33
Total for	KILGORE CITY OF WATER DEPT					<b>260.24</b>
Total for	R&B-Precinct 4					<b>1,620.54</b>
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 10/14/22	I0386299	10/28/2022	39.38
Total for	LONGVIEW CITY OF WATER DEPT					<b>39.38</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2354 KWH	40300 10/7/22	I0385959	10/20/2022	358.33
		2338 KWH	04200 10/7/22	I0385960	10/20/2022	356.11
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>714.44</b>
Total for	Records Management & Preservation					<b>753.82</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		15,006 KWH	77036 9/30/22	I0385627	10/12/2022	1,565.56
		1554 KWH	77036 10/3/22	I0385628	10/12/2022	161.97
Total for	AMERICAN ELECTRIC POWER					<b>1,727.53</b>
	ATMOS ENERGY CORPORATION					
		2000 CCF	70317 10/17/22	I0386289	10/28/2022	118.76
Total for	ATMOS ENERGY CORPORATION					<b>118.76</b>
	LONGVIEW CITY OF WATER DEPT					
		25100 GAL	70010 10/5/22	I0385946	10/20/2022	248.87
Total for	LONGVIEW CITY OF WATER DEPT					<b>248.87</b>
Total for	Service Center Bldg					<b>2,095.16</b>
Total						<b>113,853.55</b>