

**GREGG COUNTY  
ENERGY REPORT  
FOR 1/1/2023 THRU 1/31/2023**

<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					
	103 KWH		26506 1/3/23	I0389438	1/12/2023	94.72
	28 KWH		86109 1/3/23	I0389440	1/12/2023	22.26
	15200 KWH		86103 1/3/23	I0389441	1/12/2023	1,888.40
	0 KWH		96705 1/3/23	I0389684	1/19/2023	20.61
	8 KWH		86107 1/20/23	I0389690	1/19/2023	20.13
	23 KWH		686109 1/3/23	I0389691	1/19/2023	21.74
	38 KWH		96107 1/3/23	I0389692	1/19/2023	23.32
	0 KWH		86102 1/3/23	I0389693	1/19/2023	19.30
	38 KWH		86107 1/3/23	I0389694	1/19/2023	23.32
	59360 KWH		96105 1/3/23	I0389695	1/19/2023	4,688.73
	4763 KWH		86106 1/3/23	I0389696	1/19/2023	593.67
	5822 KWH		86109 1/3/23-	I0389697	1/19/2023	615.59
	1030 KWH		08903 1/3/23	I0389698	1/19/2023	128.37
Total for	AMERICAN ELECTRIC POWER					<b>8,160.16</b>
	ATMOS ENERGY CORPORATION					
	30700 CCF		65249 1/9/23	I0389706	1/19/2023	407.04
	315100 CCF		65525 01/09/23	I0389708	1/19/2023	3,399.25
Total for	ATMOS ENERGY CORPORATION					<b>3,806.29</b>
	LONGVIEW CITY OF WATER DEPT					
	129400 GAL		14810 12/13/22	I0389202	1/5/2023	761.60
	175800 GAL		14610 12/13/22	I0389203	1/5/2023	947.20
	0 GAL		74610 1/14/23	I0389206	1/5/2023	26.25
Total for	LONGVIEW CITY OF WATER DEPT					<b>1,735.05</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	185 KWH		4271 1/6/23	I0389718	1/19/2023	287.78
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>287.78</b>
Total for	Airport-Administration					<b>13,989.28</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 kwh		17307 12/19/22	I0389214	1/6/2023	13.06
	1351 kwh		17303 12/19/22	I0389215	1/6/2023	261.46
Total for	AMERICAN ELECTRIC POWER					<b>274.52</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		900 gals	40010 12/30/22	I0389734	1/19/2023	84.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>84.00</b>
Total for	Community Service Restitution					<b>358.52</b>
COVID-19						
	AMERICAN ELECTRIC POWER					
		1008 KWH	73402 1/10/23	I0389683	1/19/2023	164.96
		330 KWH	83400 1/10/23	I0389699	1/19/2023	39.41
		313200 KWH	87002 1/6/23	I0389704	1/19/2023	24,771.27
Total for	AMERICAN ELECTRIC POWER					<b>24,975.64</b>
	ATMOS ENERGY CORPORATION					
		599300 CCF	28768 12/13/22	I0389445	1/12/2023	6,585.83
		436300 CCF	28768 1/13/23	I0390023	1/26/2023	4,860.81
Total for	ATMOS ENERGY CORPORATION					<b>11,446.64</b>
	LONGVIEW CITY OF WATER DEPT					
		919900 GAL	05010 12/13/22	I0389205	1/5/2023	6,359.30
		55400 GAL	72010 1/5/23	I0389689	1/19/2023	225.51
Total for	LONGVIEW CITY OF WATER DEPT					<b>6,584.81</b>
Total for	COVID-19					<b>43,007.09</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		17700 CCF	66695 1/11/23	I0389709	1/19/2023	270.97
Total for	ATMOS ENERGY CORPORATION					<b>270.97</b>
	LONGVIEW CITY OF WATER DEPT					
		65200 GAL	90010 12/12/22	I0389208	1/5/2023	378.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>378.80</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		517 KWH	23100 1/13/23	I0390028	1/26/2023	115.73
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>115.73</b>
Total for	Elderville Community Building					<b>765.50</b>
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 1/9/23	I0389705	1/19/2023	9.73
		2768 KWH	96404 1/10/23	I0390016	1/26/2023	287.77
Total for	AMERICAN ELECTRIC POWER					<b>297.50</b>
Total for	Gladewater Commerce Street Bldg					<b>297.50</b>

Greggton Building

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		6143 KWH	74205 12/14/22	I0389195	1/5/2023	847.06
		9425 KWH	74205 1/17/23	I0390017	1/26/2023	979.62
Total for	AMERICAN ELECTRIC POWER					<b>1,826.68</b>
	ATMOS ENERGY CORPORATION					
		16700 CCF	27138 12/29/22	I0389707	1/19/2023	273.23
Total for	ATMOS ENERGY CORPORATION					<b>273.23</b>
	LONGVIEW CITY OF WATER DEPT					
		6900 GAL	10010 12/16/22	I0389201	1/5/2023	98.11
Total for	LONGVIEW CITY OF WATER DEPT					<b>98.11</b>
Total for	Greggton Building					<b>2,198.02</b>
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Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		181 KWH	52204 12/28/22	I0389167	1/6/2023	45.19
		181 KWH	52204 12/28/22-	I0389188	1/5/2023	45.19
		3068 KWH	42205 12/29/22	I0389200	1/5/2023	336.36
		1813 KWH	42216 12/29/22	I0389429	1/12/2023	217.18
Total for	AMERICAN ELECTRIC POWER					<b>643.92</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		9800 GAL	358 1/13/23	I0390026	1/26/2023	205.60
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>205.60</b>
Total for	Hugh Camp Memorial Park					<b>849.52</b>
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Jail Building						
	AMERICAN ELECTRIC POWER					
		156840 KWH	483402 1/10/23	I0389701	1/19/2023	12,093.12
Total for	AMERICAN ELECTRIC POWER					<b>12,093.12</b>
	ATMOS ENERGY CORPORATION					
		591500 CCF	03453 12/13/22	I0389197	1/5/2023	6,501.32
Total for	ATMOS ENERGY CORPORATION					<b>6,501.32</b>
	LONGVIEW CITY OF WATER DEPT					
		1250900 GAL	11010 12/13/23	I0389204	1/5/2023	8,543.90
Total for	LONGVIEW CITY OF WATER DEPT					<b>8,543.90</b>
Total for	Jail Building					<b>27,138.34</b>
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Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1432 KWH	13707 1/12/23	I0390018	1/26/2023	177.42
Total for	AMERICAN ELECTRIC POWER					<b>177.42</b>

<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>
	CENTERPOINT ENERGY ENTEX					
		100 CCF	25932 1/4/23	I0389711	1/19/2023	45.87
Total for	CENTERPOINT ENERGY ENTEX					<b>45.87</b>
Total for	Judson Community Building					<b>223.29</b>
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		23040 KWH	77000 1/6/23	I0389430	1/12/2023	2,283.51
Total for	AMERICAN ELECTRIC POWER					<b>2,283.51</b>
	LONGVIEW CITY OF WATER DEPT					
		26900 GAL	60010 1/6/23	I0389686	1/19/2023	260.75
Total for	LONGVIEW CITY OF WATER DEPT					<b>260.75</b>
Total for	Juvenile Probation					<b>2,544.26</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		2480 KWH	43404 1/10/23	I0389700	1/19/2023	509.18
Total for	AMERICAN ELECTRIC POWER					<b>509.18</b>
	CENTERPOINT ENERGY ENTEX					
		65100 CCF	74680 12/30/22	I0389447	1/12/2023	932.48
Total for	CENTERPOINT ENERGY ENTEX					<b>932.48</b>
	KILGORE CITY OF WATER DEPT					
		1500 GAL	204000 12/27/22	I0389715	1/19/2023	45.41
Total for	KILGORE CITY OF WATER DEPT					<b>45.41</b>
Total for	Kilgore Office & Community Building					<b>1,487.07</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		23520 KWH	87008 1/6/23	I0389428	1/12/2023	2,355.45
Total for	AMERICAN ELECTRIC POWER					<b>2,355.45</b>
	ATMOS ENERGY CORPORATION					
		500 CCF	71730 1/18/23	I0390022	1/26/2023	98.36
Total for	ATMOS ENERGY CORPORATION					<b>98.36</b>
	LONGVIEW CITY OF WATER DEPT					
		17300 GAL	09810 1/6/23	I0389685	1/19/2023	66.80
		2300 GAL	00011 1/6/23	I0389687	1/19/2023	24.89
Total for	LONGVIEW CITY OF WATER DEPT					<b>91.69</b>
Total for	Longview Community Center					<b>2,545.50</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		4283 KWH	26100 1/5/23	I0389437	1/12/2023	619.58
Total for	AMERICAN ELECTRIC POWER					<b>619.58</b>
		LONGVIEW CITY OF WATER DEPT 900 GAL	25210 12/12/22	I0389209	1/5/2023	38.65
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.65</b>
Total for	Longview Eastman Road Building					<b>658.23</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		0 KWH	87003 1/5/23	I0389435	1/12/2023	136.19
		4422 KWH	97506 1/5/23	I0389436	1/12/2023	591.75
		1164 KWH	87003 1/3/23	I0389439	1/12/2023	136.88
		23800 KWH	087003 1/3/23	I0389703	1/19/2023	1,876.43
Total for	AMERICAN ELECTRIC POWER					<b>2,741.25</b>
		CENTERPOINT ENERGY ENTEX 16100 CCF	69004 1/6/23	I0389713	1/19/2023	252.87
Total for	CENTERPOINT ENERGY ENTEX					<b>252.87</b>
		KILGORE CITY OF WATER DEPT 3000 GAL	3005-00 2/1/23	I0389471	1/12/2023	87.56
Total for	KILGORE CITY OF WATER DEPT					<b>87.56</b>
		LIBERTY CITY WATER SUPPLY CORP. 0 GAL	1954 1/13/2023	I0390024	1/26/2023	25.00
		2900 GAL	3613 1/13/23	I0390025	1/26/2023	35.15
		2600 GAL	1955 1/13/23	I0390027	1/26/2023	184.10
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>244.25</b>
Total for	M. A. Smith Criminal Justice Center					<b>3,325.93</b>
Purchasing Surplus Storage Building						
		CENTERPOINT ENERGY ENTEX 5700 CCF	96294 1/4/23	I0389712	1/19/2023	116.54
Total for	CENTERPOINT ENERGY ENTEX					<b>116.54</b>
		TRYON ROAD WATER SUPPLY CORP. 100 USAGE	1750 1/15/23	I0390029	1/26/2023	28.89
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>28.89</b>
		UPSHUR RURAL ELECTRIC COOPERATIVE, C 20012 USAGE	13001 1/5/23	I0389719	1/19/2023	2,879.46
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>2,879.46</b>
Total for	Purchasing Surplus Storage Building					<b>3,024.89</b>

R&B-Precinct 1

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	CENTERPOINT ENERGY ENTEX					
	9700 CCF		96237 1/4/23	I0389710	1/19/2023	168.98
Total for	CENTERPOINT ENERGY ENTEX					<b>168.98</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	20012 USAGE		13001 1/5/23	I0389719	1/19/2023	2,879.46
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>2,879.46</b>
Total for	R&B-Precinct 1					<b>3,048.44</b>
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R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
	957 KWH		27304 12/20/22	I0389169	1/6/2023	113.91
	1038 KWH		27309 12/20/22	I0389171	1/6/2023	181.47
	861 KWH		83717 12/19/22	I0389186	1/6/2023	103.79
	957 KWH		27304 12/20/22-	I0389189	1/5/2023	113.91
	861 KWH		83717 12/19/22-	I0389191	1/5/2023	103.79
	1038 KWH		27309 12/20/23	I0389192	1/5/2023	181.47
	1922 KWH		09908 12/19/22	I0389193	1/5/2023	268.16
	2430 KWH		27304 12/19/22	I0389194	1/5/2023	386.66
	941 KWH		92209 12/29/23	I0389199	1/5/2023	105.14
	315 KWH		32204 1/6/23	I0389467	1/12/2023	40.37
	14 KWH		59907 1/16/23	I0390019	1/26/2023	20.80
	11 KWH		69508 01/16/23	I0390020	1/26/2023	20.47
Total for	AMERICAN ELECTRIC POWER					<b>1,639.94</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
	9000 GAL		70000 12/6/22	I0389210	1/5/2023	75.78
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>75.78</b>
Total for	R&B-Precinct 3					<b>1,715.72</b>
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R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
	917 KWH		35008 12/22/22	I0389184	1/6/2023	110.58
	917 KWH		35008 12/22/22-	I0389190	1/5/2023	110.58
	3872 KWH		35007 12/27/22	I0389702	1/19/2023	605.68
Total for	AMERICAN ELECTRIC POWER					<b>826.84</b>
	CENTERPOINT ENERGY ENTEX					
	125000 CCF		22948 12/30/22	I0389446	1/12/2023	1,750.39
Total for	CENTERPOINT ENERGY ENTEX					<b>1,750.39</b>
	KILGORE CITY OF WATER DEPT					
	2370 GAL		2600-01 1/3/23	I0389472	1/12/2023	40.00
	3300 GAL & GARBAGE		2640-01 1/3/23	I0389473	1/12/2023	257.32

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	KILGORE CITY OF WATER DEPT					<b>297.32</b>
Total for	R&B-Precinct 4					<b>2,874.55</b>
Record Storage Building						
	LONGVIEW CITY OF WATER DEPT					
		100 GAL	73010 12/12/22	I0389207	1/5/2023	39.38
		100 GAL	73010 12/12/22	I0389207	1/5/2023	39.38
		100 GAL	73010 12/12/22	I0389207	1/5/2023	39.38
Total for	LONGVIEW CITY OF WATER DEPT					<b>118.14</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		4900 KWH	04200 1/6/23	I0389716	1/19/2023	699.71
		3745 KWH	40300 1/6/23	I0389717	1/19/2023	542.32
		3745 KWH	40300 1/6/23	I0389717	1/19/2023	542.32
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>1,784.35</b>
Total for	Record Storage Building					<b>1,902.49</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		9760 KWH	77036 1/6/23	I0389431	1/12/2023	1,395.33
Total for	AMERICAN ELECTRIC POWER					<b>1,395.33</b>
	ATMOS ENERGY CORPORATION					
		79300 CCF	70317 01/13/23	I0390021	1/26/2023	1,049.16
Total for	ATMOS ENERGY CORPORATION					<b>1,049.16</b>
	LONGVIEW CITY OF WATER DEPT					
		28500 GAL	70010 1/6/23	I0389688	1/19/2023	271.31
Total for	LONGVIEW CITY OF WATER DEPT					<b>271.31</b>
Total for	Service Center Bldg					<b>2,715.80</b>
					Total	<b>114,669.94</b>