

**GREGG COUNTY
ENERGY REPORT
FOR 2/1/2023 THRU 2/28/2023**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	0 KWH		96705 2/1/23	I0390562	2/8/2023	20.61
	28 KWH		86109 02/01/23	I0391228	2/23/2023	22.63
	12080 KWH		86103 01/31/23	I0391229	2/23/2023	1,891.95
	102 KWH		26506 02/01/23	I0391230	2/23/2023	98.99
	8 KWH		86107 02/01/23	I0391232	2/23/2023	20.24
	21 KWH		686109 02/01/23	I0391233	2/23/2023	21.80
	32 KWH		96107 02/01/23	I0391234	2/23/2023	23.10
	0 KWH		86102 02/01/23	I0391235	2/23/2023	19.30
	4558 KWH		86109 01/31/23	I0391236	2/23/2023	590.63
	50720 KWH		96105 01/31/23	I0391237	2/23/2023	4,926.85
	4058 KWH		86106 02/01/23	I0391238	2/23/2023	566.16
	34 KWH		486107 02/01/23	I0391239	2/23/2023	23.33
	793 KWH		08903 01/31/23	I0391240	2/23/2023	113.90
Total for	AMERICAN ELECTRIC POWER					8,339.49
	ATMOS ENERGY CORPORATION					
	29500 CCF		65249 01/10-02/	I0390873	2/16/2023	310.59
	97300 CCF		65525 02/08/23	I0390874	2/16/2023	831.28
Total for	ATMOS ENERGY CORPORATION					1,141.87
	LONGVIEW CITY OF WATER DEPT					
	14610 1/12/23		14610 1/12/23	I0390344	2/3/2023	332.00
	146500 GAL		14810 1/12/23	I0390345	2/3/2023	830.00
	0 GAL		74610 1/12/23	I0390350	2/3/2023	26.25
Total for	LONGVIEW CITY OF WATER DEPT					1,188.25
	RUSK COUNTY ELECTRIC COOPERATIVE					
	149 KWH		4271 02/07/23	I0390883	2/16/2023	286.48
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					286.48
Total for	Airport-Administration					10,956.09
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1627 KWH		17303 1/20/23-	I0390368	2/3/2023	286.51
	0 KWH		17307 1/20/23	I0390369	2/3/2023	19.30
Total for	AMERICAN ELECTRIC POWER					305.81

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		1000 GAL	40010 02/01/23	I0391282	2/23/2023	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					389.81
COVID-19						
	AMERICAN ELECTRIC POWER					
		278,000 KWH	87002 02/03/23	I0390866	2/16/2023	26,388.28
		330 KWH	83400 02/08/23	I0390867	2/16/2023	43.98
		812 KWH	73402 2/7/23	I0390906	2/16/2023	352.39
Total for	AMERICAN ELECTRIC POWER					26,784.65
	ATMOS ENERGY CORPORATION					
		120000 CCF	28768 02/13/23	I0391256	2/23/2023	1,042.64
Total for	ATMOS ENERGY CORPORATION					1,042.64
	LONGVIEW CITY OF WATER DEPT					
		1032800 GAL	05010 1/12/23	I0390346	2/3/2023	7,104.44
		159700 GAL	72010 2/6/23	I0391249	2/23/2023	501.91
Total for	LONGVIEW CITY OF WATER DEPT					7,606.35
Total for	COVID-19					35,433.64
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		10900 CCF	66695 02/08/23	I0390875	2/16/2023	167.26
Total for	ATMOS ENERGY CORPORATION					167.26
	LONGVIEW CITY OF WATER DEPT					
		88400 GAL	90010 1/12/23	I0390351	2/3/2023	471.60
Total for	LONGVIEW CITY OF WATER DEPT					471.60
	RUSK COUNTY ELECTRIC COOPERATIVE					
		828 KWH	23100 02/14/23	I0391252	2/23/2023	154.84
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					154.84
Total for	Elderville Community Building					793.70
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 02/07/23	I0390870	2/16/2023	10.68
		2395 KWH	96404 02/07/23	I0390871	2/16/2023	294.55
Total for	AMERICAN ELECTRIC POWER					305.23
Total for	Gladewater Commerce Street Bldg					305.23
Greggton Building						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		8029 KWH	74205 02/14/23	I0391243	2/23/2023	1,024.72
Total for	AMERICAN ELECTRIC POWER					1,024.72
		ATMOS ENERGY CORPORATION				
		0 CCF	27138 12/30-1/3	I0390876	2/16/2023	92.86
Total for	ATMOS ENERGY CORPORATION					92.86
		LONGVIEW CITY OF WATER DEPT				
		4200 GAL	10010 01/19/23	I0390474	2/8/2023	80.33
Total for	LONGVIEW CITY OF WATER DEPT					80.33
Total for	Greggton Building					1,197.91
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Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER				
		13 KWH	52204 01/27/23	I0390469	2/8/2023	33.77
		968 KWH	42216 01/31/23	I0390859	2/16/2023	137.76
		2044 KWH	42205 1/31/23	I0391231	2/23/2023	241.87
Total for	AMERICAN ELECTRIC POWER					413.40
Total for	Hugh Camp Memorial Park					413.40
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Jail Building						
		AMERICAN ELECTRIC POWER				
		132240 KWH	83402 02/07/23	I0390868	2/16/2023	12,534.35
Total for	AMERICAN ELECTRIC POWER					12,534.35
		ATMOS ENERGY CORPORATION				
		222000 CCF	03453 1/18/23	I0390628	2/13/2023	2,533.38
		70000 CCF	03453 02/13/23	I0391254	2/23/2023	641.56
Total for	ATMOS ENERGY CORPORATION					3,174.94
		LONGVIEW CITY OF WATER DEPT				
		1198700 GAL	11010 2/12/23	I0390347	2/3/2023	8,199.38
Total for	LONGVIEW CITY OF WATER DEPT					8,199.38
Total for	Jail Building					23,908.67
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Judson Community Building						
		AMERICAN ELECTRIC POWER				
		1009 KWH	13707 02/09/23	I0391227	2/23/2023	145.76
Total for	AMERICAN ELECTRIC POWER					145.76
		CENTERPOINT ENERGY ENTEX				
		900 CCF	25932 2/2/23	I0390879	2/16/2023	57.03
Total for	CENTERPOINT ENERGY ENTEX					57.03
Total for	Judson Community Building					202.79

Juvenile Probation

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		20,000 KWH	77000 02/03/23	I0390864	2/16/2023	2,352.86
Total for	AMERICAN ELECTRIC POWER					2,352.86
	LONGVIEW CITY OF WATER DEPT					
		26500 GAL	60010 02/06/23	I0391251	2/23/2023	258.11
Total for	LONGVIEW CITY OF WATER DEPT					258.11
Total for	Juvenile Probation					2,610.97
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		2080 KWH	43404 02/08/202	I0390869	2/16/2023	521.68
Total for	AMERICAN ELECTRIC POWER					521.68
	CENTERPOINT ENERGY ENTEX					
		59600 CCF	74680 01/31/23	I0390473	2/8/2023	857.45
Total for	CENTERPOINT ENERGY ENTEX					857.45
	KILGORE CITY OF WATER DEPT					
		1100 GAL	204000 1/30/23	I0390894	2/16/2023	41.08
Total for	KILGORE CITY OF WATER DEPT					41.08
Total for	Kilgore Office & Community Building					1,420.21
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		20800 KWH	87008 2/3/23	I0390857	2/16/2023	2,519.87
Total for	AMERICAN ELECTRIC POWER					2,519.87
	ATMOS ENERGY CORPORATION					
		3000 CCF	71730 02/13/23	I0391245	2/23/2023	116.37
Total for	ATMOS ENERGY CORPORATION					116.37
	LONGVIEW CITY OF WATER DEPT					
		3700 GAL	00011 02/06/23	I0391246	2/23/2023	34.13
		17000 GAL	09810 02/06/23	I0391250	2/23/2023	66.00
Total for	LONGVIEW CITY OF WATER DEPT					100.13
Total for	Longview Community Center					2,736.37
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		4390 KWH	26100 02/02/23	I0390860	2/16/2023	656.33
Total for	AMERICAN ELECTRIC POWER					656.33
	LONGVIEW CITY OF WATER DEPT					
		400 GAL	25210 1/12/23	I0390348	2/3/2023	38.65
Total for	LONGVIEW CITY OF WATER DEPT					38.65

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	Longview Eastman Road Building					694.98
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		25600 KWH	87003 02/01/23	I0390858	2/16/2023	2,245.58
		2935 KWH	97506 02/03/23	I0390862	2/16/2023	465.22
		0 KWH	87003 02/03/23	I0390863	2/16/2023	140.71
		1164 KWH	87003 02/01/202	I0390872	2/16/2023	154.73
Total for	AMERICAN ELECTRIC POWER					3,006.24
	CENTERPOINT ENERGY ENTEX					
		4600 CCF	69004 02/03/23	I0390877	2/16/2023	102.14
Total for	CENTERPOINT ENERGY ENTEX					102.14
	KILGORE CITY OF WATER DEPT					
		2000 GAL	300500 02/01/23	I0390892	2/16/2023	76.20
Total for	KILGORE CITY OF WATER DEPT					76.20
Total for	M. A. Smith Criminal Justice Center					3,184.58
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		5600 CCF	96294 02/02/23	I0390878	2/16/2023	115.23
Total for	CENTERPOINT ENERGY ENTEX					115.23
	TRYON ROAD WATER SUPPLY CORP.					
		100 GAL	1750 02/14/23	I0391253	2/23/2023	30.56
Total for	TRYON ROAD WATER SUPPLY CORP.					30.56
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		11911 USAGE	13001 2/3/23	I0390886	2/16/2023	2,551.27
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					2,551.27
Total for	Purchasing Surplus Storage Building					2,697.06
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		8200 CCF	96237 2/2/23	I0390880	2/16/2023	149.32
Total for	CENTERPOINT ENERGY ENTEX					149.32
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		11911 USAGE	13001 2/3/23	I0390886	2/16/2023	2,551.27
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					2,551.27
Total for	R&B-Precinct 1					2,700.59
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		1210 KWH	83717 1/22/23	I0390338	2/3/2023	150.07

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2536 KWH	09908 1/21/23	I0390339	2/3/2023	311.65
		2784 KWH	27304 1/23/23	I0390340	2/3/2023	459.80
		1297 KWH	27309 1/23/23	I0390470	2/8/2023	207.53
		958 KWH	27304 01/21/23	I0390471	2/8/2023	122.66
		941 KWH	92209 1/30/23	I0390627	2/13/2023	111.98
		315 KWH	32204 2/6/23	I0390891	2/16/2023	28.68
		10 KWH	69508 02/14/23	I0391241	2/23/2023	20.48
		11 KWH	59907 02/14/23	I0391242	2/23/2023	20.60
Total for	AMERICAN ELECTRIC POWER					1,433.45
	WHITE OAK CITY OF WATER DEPARTMENT					
		22000 GAL	70000 1/6/23	I0390341	2/3/2023	193.22
Total for	WHITE OAK CITY OF WATER DEPARTMENT					193.22
Total for	R&B-Precinct 3					1,626.67
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	R&B-Precinct 4					
	AMERICAN ELECTRIC POWER					
		1040 KWH	35008 1/26/23	I0390337	2/3/2023	132.80
		4811 KWH	35007 1/30/23	I0390625	2/13/2023	747.13
Total for	AMERICAN ELECTRIC POWER					879.93
	CENTERPOINT ENERGY ENTEX					
		116800 CCF	22948 02/31/23	I0390472	2/8/2023	1,638.56
Total for	CENTERPOINT ENERGY ENTEX					1,638.56
	KILGORE CITY OF WATER DEPT					
		800 GAL	260001 2/2/23	I0390893	2/16/2023	37.83
		1700 GAL	264001 2/6/23	I0390895	2/16/2023	240.02
Total for	KILGORE CITY OF WATER DEPT					277.85
Total for	R&B-Precinct 4					2,796.34
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	Record Storage Building					
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 1/12/23	I0390349	2/3/2023	39.38
		0 GAL	73010 1/12/23	I0390349	2/3/2023	39.38
		0 GAL	73010 1/12/23	I0390349	2/3/2023	39.38
Total for	LONGVIEW CITY OF WATER DEPT					118.14
	RUSK COUNTY ELECTRIC COOPERATIVE					
		5652 KWH	04200 2/7/23	I0390884	2/16/2023	783.61
		3847 KWH	40300 03/07/23	I0390885	2/16/2023	543.58
		3847 KWH	40300 03/07/23	I0390885	2/16/2023	543.58
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					1,870.77

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	Record Storage Building					1,988.91
	Service Center Bldg					
	AMERICAN ELECTRIC POWER					
	8160 KWH		77036 02/03/23	I0390865	2/16/2023	1,433.48
Total for	AMERICAN ELECTRIC POWER					1,433.48
	ATMOS ENERGY CORPORATION					
	20000 CCF		70317 02/13/23	I0391255	2/23/2023	251.16
Total for	ATMOS ENERGY CORPORATION					251.16
	LONGVIEW CITY OF WATER DEPT					
	16000 GAL		70010 02/06/23	I0391247	2/23/2023	188.80
Total for	LONGVIEW CITY OF WATER DEPT					188.80
Total for	Service Center Bldg					1,873.44
				Total		97,931.36