

**GREGG COUNTY
ENERGY REPORT
FOR 3/1/2023 THRU 3/31/2023**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	0 kwh		96705 3/2/23	I0391908	3/9/2023	20.61
	17 KWH		86109 03/02/202	I0391911	3/9/2023	21.32
	96 KWH		26506 3/02/2023	I0391912	3/9/2023	103.24
	937 KWH		08903 03/06/202	I0392135	3/16/2023	136.51
	5554 KWH		86109 03/06/202	I0392136	3/16/2023	684.13
	73280 KWH		96105 03/06/202	I0392137	3/16/2023	6,537.68
	13440 KWH		86103 03/06/202	I0392139	3/16/2023	1,958.81
	8 KWH		86107 03/02/202	I0392410	3/23/2023	20.24
	21 KWH		86109 03/02/23	I0392411	3/23/2023	21.80
	23 KWH		96107 03/02/202	I0392412	3/23/2023	22.03
	0 KWH		86102 3/2/23	I0392413	3/23/2023	19.30
	34 KWH		86107 03/02/23	I0392414	3/23/2023	23.33
	3721 KWH		86106 03/02/202	I0392415	3/23/2023	520.33
Total for	AMERICAN ELECTRIC POWER					10,089.33
	ATMOS ENERGY CORPORATION					
	13600 CCF		65249 3/8/23	I0392152	3/16/2023	181.40
Total for	ATMOS ENERGY CORPORATION					181.40
	LONGVIEW CITY OF WATER DEPT					
	108100 GAL		14810 02/13/23	I0391418	3/2/2023	678.00
	28500 GAL		14610 02/13/23	I0391419	3/2/2023	359.60
	0 GAL		74610 02/10/202	I0391422	3/2/2023	26.25
	0 GAL		74610 03/13/23	I0392497	3/30/2023	26.25
Total for	LONGVIEW CITY OF WATER DEPT					1,090.10
	RUSK COUNTY ELECTRIC COOPERATIVE					
	172 KWH		4271 03/09/23	I0392426	3/23/2023	275.20
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					275.20
Total for	Airport-Administration					11,636.03
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1889 KWH		17303 03/20/23	I0391525	3/3/2023	322.69
	0 KWH		17307 02/20/23	I0391533	3/3/2023	19.30
Total for	AMERICAN ELECTRIC POWER					341.99

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		1000 gal	40010 02/27/230	I0392174	3/17/2023	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					425.99
COVID-19						
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 02/09/202	I0392132	3/16/2023	44.01
		316000 KWH	87002 03/07/202	I0392143	3/16/2023	28,633.56
Total for	AMERICAN ELECTRIC POWER					28,677.57
	ATMOS ENERGY CORPORATION					
		200000 CCF	28768 03/14/23	I0392423	3/23/2023	1,589.77
Total for	ATMOS ENERGY CORPORATION					1,589.77
	LONGVIEW CITY OF WATER DEPT					
		1096200 GAL	05010 02/14/202	I0391421	3/2/2023	7,522.87
		144400 GAL	72010 03/04/202	I0392168	3/16/2023	461.36
Total for	LONGVIEW CITY OF WATER DEPT					7,984.23
Total for	COVID-19					38,251.57
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		5200 CCF	66695 03/09/202	I0392151	3/16/2023	121.27
Total for	ATMOS ENERGY CORPORATION					121.27
	LONGVIEW CITY OF WATER DEPT					
		68700 GAL	90010 02/10/202	I0391424	3/2/2023	392.80
		71200 GAL	90010 03/13/23	I0392500	3/30/2023	402.80
Total for	LONGVIEW CITY OF WATER DEPT					795.60
Total for	Elderville Community Building					916.87
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 03/08/202	I0392142	3/16/2023	10.69
		1100 KWH	96404 03/09/202	I0392144	3/16/2023	212.19
Total for	AMERICAN ELECTRIC POWER					222.88
Total for	Gladewater Commerce Street Bldg					222.88
Greggton Building						
	AMERICAN ELECTRIC POWER					
		4335 KWH	74205 03/15/23	I0392418	3/23/2023	762.70
Total for	AMERICAN ELECTRIC POWER					762.70
	ATMOS ENERGY CORPORATION					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 CCF	27138 02/26/202	I0392163	3/16/2023	92.86
Total for	ATMOS ENERGY CORPORATION					92.86
		LONGVIEW CITY OF WATER DEPT 6800 gal	10010 02/17/202	I0391558	3/2/2023	97.48
Total for	LONGVIEW CITY OF WATER DEPT					97.48
Total for	Greggton Building					953.04
Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER 1722 KWH	42205 3/1/2023	I0391909	3/9/2023	465.91
		6 KWH	52204 02/24/202	I0391916	3/9/2023	33.07
		1325 KWH	42216 03/01/202	I0392133	3/16/2023	189.89
Total for	AMERICAN ELECTRIC POWER					688.87
		LIBERTY CITY WATER SUPPLY CORP. 34600 GAL	358 03/15/2023	I0391428	3/2/2023	475.59
		38500 GAL	358 03/21/23	I0392505	3/30/2023	522.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					997.59
Total for	Hugh Camp Memorial Park					1,686.46
Jail Building						
		AMERICAN ELECTRIC POWER 144240 KWH	83402 03/08/202	I0392131	3/16/2023	13,320.09
Total for	AMERICAN ELECTRIC POWER					13,320.09
		ATMOS ENERGY CORPORATION 30000 CCF	03453 03/14/23	I0392422	3/23/2023	317.41
Total for	ATMOS ENERGY CORPORATION					317.41
		LONGVIEW CITY OF WATER DEPT 1312200 GAL	11010 02/14/202	I0391420	3/2/2023	8,948.48
Total for	LONGVIEW CITY OF WATER DEPT					8,948.48
Total for	Jail Building					22,585.98
Judson Community Building						
		AMERICAN ELECTRIC POWER 786 KWH	13707 3/10/23	I0392409	3/23/2023	131.43
Total for	AMERICAN ELECTRIC POWER					131.43
		CENTERPOINT ENERGY ENTEX 800 CCF	25932 03/06/202	I0392154	3/16/2023	51.42
Total for	CENTERPOINT ENERGY ENTEX					51.42
Total for	Judson Community Building					182.85

Juvenile Probation

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		18320 KWH	77000 03/06/202	I0392127	3/16/2023	2,248.04
Total for	AMERICAN ELECTRIC POWER					2,248.04
	LONGVIEW CITY OF WATER DEPT					
		20200 GAL	60010 03/03/202	I0392170	3/16/2023	216.52
Total for	LONGVIEW CITY OF WATER DEPT					216.52
Total for	Juvenile Probation					2,464.56
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		1760 KWH	43404 03/09/202	I0392130	3/16/2023	507.44
Total for	AMERICAN ELECTRIC POWER					507.44
	CENTERPOINT ENERGY ENTEX					
		55400 CCF	74680 02/27/202	I0391917	3/9/2023	513.08
Total for	CENTERPOINT ENERGY ENTEX					513.08
	KILGORE CITY OF WATER DEPT					
		900 GAL	204000 02/27/20	I0392164	3/16/2023	38.92
Total for	KILGORE CITY OF WATER DEPT					38.92
Total for	Kilgore Office & Community Building					1,059.44
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		14880 KWH	87008 03/06/202	I0392134	3/16/2023	1,986.74
Total for	AMERICAN ELECTRIC POWER					1,986.74
	ATMOS ENERGY CORPORATION					
		2000 CCF	71730 03/14/23	I0392420	3/23/2023	107.82
Total for	ATMOS ENERGY CORPORATION					107.82
	LONGVIEW CITY OF WATER DEPT					
		14600 GAL	09810 03/03/202	I0392169	3/16/2023	59.64
		1400 GAL	00011 03/03/202	I0392171	3/16/2023	22.90
Total for	LONGVIEW CITY OF WATER DEPT					82.54
Total for	Longview Community Center					2,177.10
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		3629 KWH	26100 03/06/202	I0392138	3/16/2023	555.82
Total for	AMERICAN ELECTRIC POWER					555.82
	LONGVIEW CITY OF WATER DEPT					
		600 GAL	25210 02/10/202	I0391425	3/2/2023	38.65
		500 GAL	25210 03/13/23	I0392499	3/30/2023	38.65

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					77.30
Total for	Longview Eastman Road Building					633.12
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 3/2/23	I0391913	3/9/2023	154.73
		22600 KWH	87003 03/02/202	I0392129	3/16/2023	2,056.10
		2042 KWH	97506 03/06/202	I0392140	3/16/2023	348.70
		0 KWH	87003 03/06/202	I0392141	3/16/2023	141.10
Total for	AMERICAN ELECTRIC POWER					2,700.63
	CENTERPOINT ENERGY ENTEX					
		5500 CCF	69004 03/06/202	I0392156	3/16/2023	86.57
Total for	CENTERPOINT ENERGY ENTEX					86.57
	KILGORE CITY OF WATER DEPT					
		3000 GAL	300500 02/28/20	I0392165	3/16/2023	87.56
Total for	KILGORE CITY OF WATER DEPT					87.56
	LIBERTY CITY WATER SUPPLY CORP.					
		3100 GAL	1955 03/15/2023	I0391426	3/2/2023	185.85
		0 GAL	1954 03/15/2023	I0391427	3/2/2023	25.00
		1200 GAL	3613 03/15/2023	I0391429	3/2/2023	29.20
		2100 GAL	3613 03/21/23	I0392503	3/30/2023	32.35
		3100 GAL	1955 03/21/23	I0392504	3/30/2023	185.85
		100 GAL	1954 03/21/23	I0392506	3/30/2023	25.35
Total for	LIBERTY CITY WATER SUPPLY CORP.					483.60
Total for	M. A. Smith Criminal Justice Center					3,358.36
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		3200 CCF	96294 03/06/23	I0392153	3/16/2023	67.86
Total for	CENTERPOINT ENERGY ENTEX					67.86
	TRYON ROAD WATER SUPPLY CORP.					
		200 gal	1750 03/16/23	I0392429	3/23/2023	31.11
Total for	TRYON ROAD WATER SUPPLY CORP.					31.11
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		13460 USAGE	13001 03/03/202	I0392160	3/16/2023	1,876.83
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,876.83
Total for	Purchasing Surplus Storage Building					1,975.80

R&B-Precinct 1

CENTERPOINT ENERGY ENTEX

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		6200 CCF	96237 03/06/202	I0392155	3/16/2023	92.27
Total for	CENTERPOINT ENERGY ENTEX					92.27
		UPSHUR RURAL ELECTRIC COOPERATIVE, C 13460 USAGE	13001 03/03/202	I0392160	3/16/2023	1,876.83
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,876.83
Total for	R&B-Precinct 1					1,969.10
R&B-Precinct 3						
		AMERICAN ELECTRIC POWER				
		2804 KWH	27304 02/21/23	I0391485	3/2/2023	496.64
		793 KWH	27304 2/22/23	I0391486	3/2/2023	113.58
		1412 KWH	27309 2/22/23	I0391487	3/2/2023	229.24
		3452 KWH	09908 2/22/23	I0391488	3/2/2023	466.50
		1028 KWH	83717 2/20/23	I0391489	3/2/2023	150.87
		941 KWH	92209 02/28/202	I0391914	3/9/2023	120.66
		315 KWH	32204 03/07/202	I0392173	3/16/2023	22.02
		11 KWH	59907 03/15/23	I0392417	3/23/2023	20.61
Total for	AMERICAN ELECTRIC POWER					1,620.12
		WHITE OAK CITY OF WATER DEPARTMENT				
		700 GAL	70000 02/06/200	I0391919	3/9/2023	72.04
Total for	WHITE OAK CITY OF WATER DEPARTMENT					72.04
Total for	R&B-Precinct 3					1,692.16
R&B-Precinct 4						
		AMERICAN ELECTRIC POWER				
		4318 KWH	35007 02/28/202	I0391910	3/9/2023	730.24
		811 KWH	35008 02/23/202	I0391915	3/9/2023	116.51
Total for	AMERICAN ELECTRIC POWER					846.75
		CENTERPOINT ENERGY ENTEX				
		134000 CCF	22948 02/27/202	I0391918	3/9/2023	1,179.23
Total for	CENTERPOINT ENERGY ENTEX					1,179.23
		KILGORE CITY OF WATER DEPT				
		200 GAL	260001 03/01/20	I0392166	3/16/2023	31.35
		1700 GAL	264001 03/01/20	I0392167	3/16/2023	240.02
Total for	KILGORE CITY OF WATER DEPT					271.37
Total for	R&B-Precinct 4					2,297.35
Record Storage Building						
		LONGVIEW CITY OF WATER DEPT				
		0 GAL	73010 02/10/202	I0391423	3/2/2023	39.38

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 GAL	73010 02/10/202	I0391423	3/2/2023	39.38
		0 GAL	73010 02/10/202	I0391423	3/2/2023	39.38
		0 GAL	73010 03/13/23	I0392498	3/30/2023	39.38
		0 GAL	73010 03/13/23	I0392498	3/30/2023	39.38
		0 GAL	73010 03/13/23	I0392498	3/30/2023	39.38
Total for	LONGVIEW CITY OF WATER DEPT					236.28
	RUSK COUNTY ELECTRIC COOPERATIVE					
		3684 KWH	04200 03/09/23	I0392425	3/23/2023	460.78
		2898 KWH	40300 3/9/23	I0392427	3/23/2023	369.30
		2898 KWH	40300 3/9/23	I0392427	3/23/2023	369.30
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					1,199.38
Total for	Record Storage Building					1,435.66
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		8560 KWH	77036 03/06/202	I0392128	3/16/2023	1,455.43
Total for	AMERICAN ELECTRIC POWER					1,455.43
	ATMOS ENERGY CORPORATION					
		10000 CCF	70317 03/14/23	I0392421	3/23/2023	167.71
Total for	ATMOS ENERGY CORPORATION					167.71
	LONGVIEW CITY OF WATER DEPT					
		7800 GAL	70010 03/03/202	I0392172	3/16/2023	134.68
Total for	LONGVIEW CITY OF WATER DEPT					134.68
Total for	Service Center Bldg					1,757.82
					Total	97,682.14