

**GREGG COUNTY  
ENERGY REPORT  
FOR 4/1/2023 THRU 4/30/2023**

<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					
	8240 KWH		86103 03/30/23	I0392982	4/4/2023	1,683.41
	89 KWH		26506 03/31/23	I0392983	4/4/2023	97.69
	25 KWH		86109 03/31/23	I0392984	4/4/2023	22.32
	0 KWH		96705 03/31/23	I0393446	4/18/2023	20.61
	8 KWH		86107 03/31/202	I0393452	4/18/2023	20.25
	19 KWH		86109 03/31/202	I0393453	4/18/2023	21.61
	27 KWH		96107 03/31/23	I0393454	4/18/2023	22.57
	0 KWH		86102 03/31/202	I0393455	4/18/2023	19.30
	51360 KWH		96105 03/30/23	I0393456	4/18/2023	5,107.90
	1952 KWH		86106 03/31/23	I0393457	4/18/2023	445.21
	33 KWH		86107 03/31/23	I0393458	4/18/2023	23.28
	3927 KWH		86109 03/30/23	I0393459	4/18/2023	558.32
	765 KWH		08903 03/30/202	I0393460	4/18/2023	111.57
Total for	AMERICAN ELECTRIC POWER					<b>8,154.04</b>
	ATMOS ENERGY CORPORATION					
	238200 CCF		65525 03/09/23	I0392954	4/4/2023	1,789.21
	10200 CCF		65249	I0393461	4/18/2023	140.91
	222900 CCF		65525 04/13/23	I0393481	4/18/2023	1,306.12
Total for	ATMOS ENERGY CORPORATION					<b>3,236.24</b>
	LONGVIEW CITY OF WATER DEPT					
	25200 GAL		14610 03/12/23	I0392959	4/4/2023	346.80
	110500 gal		14810 03/12/23	I0392960	4/4/2023	686.00
	209100 GAL		14810 4/13/23	I0393879	4/28/2023	1,080.40
	31200 GAL		14610 04/13/23	I0393880	4/28/2023	368.80
	0 GAL		74610 04/14/23	I0393881	4/28/2023	26.25
Total for	LONGVIEW CITY OF WATER DEPT					<b>2,508.25</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	189 KWH		4271 04/10/2023	I0393487	4/18/2023	280.96
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>280.96</b>
Total for	Airport-Administration					<b>14,179.49</b>

Community Service Restitution

AMERICAN ELECTRIC POWER

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		966 KWH	17303 03/21/23	I0392986	4/4/2023	264.63
		0 KWH	17307 03/31/23	I0392987	4/4/2023	19.30
		0 KWH	17307 04/20/23	I0393892	4/27/2023	19.30
		949 KWH	17303 4/20/30	I0393893	4/27/2023	265.19
Total for	AMERICAN ELECTRIC POWER					<b>568.42</b>
	LONGVIEW CITY OF WATER DEPT					
		1600 gal	40010 03/31/202	I0393493	4/17/2023	84.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>84.00</b>
Total for	Community Service Restitution					<b>652.42</b>
<b>COVID-19</b>						
	AMERICAN ELECTRIC POWER					
		1774 KWH	73402 03/08/23	I0392953	4/4/2023	400.16
		287200 KWH	87002 04/05/23	I0393435	4/18/2023	27,214.03
		330 KWH	83400 04/10/23	I0393450	4/18/2023	44.14
		1855 KWH	73402 04/10/23	I0393899	4/28/2023	408.31
Total for	AMERICAN ELECTRIC POWER					<b>28,066.64</b>
	LONGVIEW CITY OF WATER DEPT					
		866300 GAL	05010 03/13/23	I0392957	4/4/2023	6,005.54
		207500 GAL	72010 04/04/202	I0393485	4/18/2023	628.58
		975000 GAL	05010 04/13/23	I0393878	4/28/2023	6,722.96
Total for	LONGVIEW CITY OF WATER DEPT					<b>13,357.08</b>
Total for	COVID-19					<b>41,423.72</b>
<b>Elderville Community Building</b>						
	ATMOS ENERGY CORPORATION					
		3500 CCF	66695 03/23/202	I0393480	4/18/2023	104.24
Total for	ATMOS ENERGY CORPORATION					<b>104.24</b>
	LONGVIEW CITY OF WATER DEPT					
		709000 GAL	90010 04/14/23	I0393883	4/28/2023	401.60
Total for	LONGVIEW CITY OF WATER DEPT					<b>401.60</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		530 KWH	23100 03/16/23	I0392963	4/4/2023	106.55
		820 KWH	23100 4/17/23	I0393885	4/28/2023	145.45
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>252.00</b>
Total for	Elderville Community Building					<b>757.84</b>
<b>Gladewater Commerce Street Bldg</b>						
	AMERICAN ELECTRIC POWER					
		480 KWH	96404 04/06/23	I0393434	4/18/2023	175.61

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		68 KWH	97105 04/06/23	I0393436	4/18/2023	10.71
Total for	AMERICAN ELECTRIC POWER					<b>186.32</b>
Total for	Gladewater Commerce Street Bldg					<b>186.32</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
		4610 KWH	74205 04/14/23	I0393869	4/28/2023	788.09
Total for	AMERICAN ELECTRIC POWER					<b>788.09</b>
	ATMOS ENERGY CORPORATION					
		0 CCF	27138 03/28/202	I0393462	4/18/2023	92.86
Total for	ATMOS ENERGY CORPORATION					<b>92.86</b>
	LONGVIEW CITY OF WATER DEPT					
		6500 GAL	10010 03/17/23	I0392956	4/4/2023	95.29
Total for	LONGVIEW CITY OF WATER DEPT					<b>95.29</b>
Total for	Greggton Building					<b>976.24</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		99 KWH	42216 03/29/23	I0393432	4/18/2023	44.29
		16 KWH	52204 03/28/202	I0393447	4/18/2023	34.28
Total for	AMERICAN ELECTRIC POWER					<b>78.57</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		34700 GAL	358 04/20/23	I0393874	4/28/2023	480.20
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>480.20</b>
Total for	Hugh Camp Memorial Park					<b>558.77</b>
Jail Building						
	AMERICAN ELECTRIC POWER					
		166560 KWH	83402 04/10/23	I0393449	4/18/2023	15,222.12
Total for	AMERICAN ELECTRIC POWER					<b>15,222.12</b>
	ATMOS ENERGY CORPORATION					
		873900 CCF	03453 04/17/23	I0393871	4/28/2023	5,071.66
Total for	ATMOS ENERGY CORPORATION					<b>5,071.66</b>
	LONGVIEW CITY OF WATER DEPT					
		1050800 GAL	11010 03/13/23	I0392958	4/4/2023	7,223.24
		1187300 GAL	11010 4/13/23	I0393877	4/28/2023	8,124.14
Total for	LONGVIEW CITY OF WATER DEPT					<b>15,347.38</b>
Total for	Jail Building					<b>35,641.16</b>
Judson Community Building						
	CENTERPOINT ENERGY ENTEX					

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		0 CCF	25932 04/04/202	I0393466	4/18/2023	45.52
Total for	CENTERPOINT ENERGY ENTEX					<b>45.52</b>
Total for	Judson Community Building					<b>45.52</b>
Juvenile Probation						
	AMERICAN ELECTRIC POWER	15280 KWH	77000 04/04/202	I0393438	4/18/2023	2,080.68
Total for	AMERICAN ELECTRIC POWER					<b>2,080.68</b>
	LONGVIEW CITY OF WATER DEPT	26400 GAL	60010 04/05/202	I0393483	4/18/2023	257.44
Total for	LONGVIEW CITY OF WATER DEPT					<b>257.44</b>
Total for	Juvenile Probation					<b>2,338.12</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER	2160 KWH	43404 04/10/202	I0393451	4/18/2023	588.74
Total for	AMERICAN ELECTRIC POWER					<b>588.74</b>
	CENTERPOINT ENERGY ENTEX	26000 CCF	74680 03/30/202	I0393467	4/18/2023	264.97
Total for	CENTERPOINT ENERGY ENTEX					<b>264.97</b>
	KILGORE CITY OF WATER DEPT	900 GAL	2040-00 03/27/2	I0393470	4/18/2023	38.92
Total for	KILGORE CITY OF WATER DEPT					<b>38.92</b>
Total for	Kilgore Office & Community Building					<b>892.63</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER	12800 KWH	87008 04/05/23	I0393442	4/18/2023	1,931.01
Total for	AMERICAN ELECTRIC POWER					<b>1,931.01</b>
	ATMOS ENERGY CORPORATION	1200 CCF	71730 4/17/23	I0393872	4/28/2023	100.74
Total for	ATMOS ENERGY CORPORATION					<b>100.74</b>
	LONGVIEW CITY OF WATER DEPT	4600 GAL	00011 04/05/202	I0393482	4/18/2023	40.06
		18600 GAL	09810 04/05/202	I0393484	4/18/2023	70.24
Total for	LONGVIEW CITY OF WATER DEPT					<b>110.30</b>
Total for	Longview Community Center					<b>2,142.05</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER	2458 KWH	26100 04/04/202	I0393448	4/18/2023	418.62

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Total for	AMERICAN ELECTRIC POWER					<b>418.62</b>
	LONGVIEW CITY OF WATER DEPT					
	900 GAL		25210 04/13/23	I0393882	4/28/2023	38.65
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.65</b>
Total for	Longview Eastman Road Building					<b>457.27</b>
<b>M. A. Smith Criminal Justice Center</b>						
	AMERICAN ELECTRIC POWER					
	1164 KWH		87003 03/31/23	I0392985	4/4/2023	155.28
	86 KWH		87003 04/04/23	I0393433	4/18/2023	150.13
	15400 KWH		087003 03/31/23	I0393440	4/18/2023	1,619.62
	838 KWH		97506 03/31/23	I0393441	4/18/2023	205.29
Total for	AMERICAN ELECTRIC POWER					<b>2,130.32</b>
	CENTERPOINT ENERGY ENTEX					
	24200 CCF		69004 04/04/202	I0393463	4/18/2023	239.79
Total for	CENTERPOINT ENERGY ENTEX					<b>239.79</b>
	KILGORE CITY OF WATER DEPT					
	4000 GAL		300500 03/27/20	I0393469	4/18/2023	98.92
Total for	KILGORE CITY OF WATER DEPT					<b>98.92</b>
	LIBERTY CITY WATER SUPPLY CORP.					
	56400 GAL		1955 4/20/23	I0393873	4/28/2023	457.70
	19400 GAL		1954 04/20/23	I0393875	4/28/2023	104.80
	1500 GAL		3613 04/20/23	I0393876	4/28/2023	30.25
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>592.75</b>
Total for	M. A. Smith Criminal Justice Center					<b>3,061.78</b>
<b>Purchasing Surplus Storage Building</b>						
	CENTERPOINT ENERGY ENTEX					
	1400 CCF		96294 04/04/202	I0393465	4/18/2023	54.25
Total for	CENTERPOINT ENERGY ENTEX					<b>54.25</b>
	TRYON ROAD WATER SUPPLY CORP.					
	100 GAL		1750 04/18/23	I0393887	4/28/2023	30.56
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>30.56</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	9972 KWH		13001 4/5/2023	I0393490	4/18/2023	1,408.36
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,408.36</b>
Total for	Purchasing Surplus Storage Building					<b>1,493.17</b>
<b>R&amp;B-Precinct 1</b>						
	CENTERPOINT ENERGY ENTEX					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		3500 CCF	96237 04/04/202	I0393464	4/18/2023	71.33
Total for	CENTERPOINT ENERGY ENTEX					<b>71.33</b>
		TRYON ROAD WATER SUPPLY CORP.				
		24100 GAL	609 04/18/23	I0393886	4/28/2023	62.86
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>62.86</b>
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		9972 KWH	13001 4/5/2023	I0393490	4/18/2023	1,408.36
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,408.36</b>
Total for	R&B-Precinct 1					<b>1,542.55</b>
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R&B-Precinct 3						
		AMERICAN ELECTRIC POWER				
		501 KWH	83717 03/23/23	I0392947	4/4/2023	79.44
		1839 KWH	27304 03/22/23	I0392948	4/4/2023	353.53
		1219 KWH	27309 03/22/23	I0392949	4/4/2023	219.86
		888 KWH	09908 03/22/23	I0392950	4/4/2023	172.28
		522 KWH	327304 03/22/23	I0392951	4/4/2023	81.96
		9 KWH	69508 03/15/23	I0392952	4/4/2023	20.37
		1024 KWH	27309 03/22/202	I0393444	4/18/2023	207.67
		941 KWH	92209 03/29/202	I0393445	4/18/2023	121.07
		315 kwh	32204 04/05/202	I0393492	4/18/2023	22.05
		10 KWH	69508 4/14/23	I0393867	4/28/2023	40.87
		12 KWH	59907 04/14/23	I0393868	4/28/2023	20.73
		631 KWH	27304 4/21/23	I0393895	4/28/2023	95.41
		830 KWH	09908 4/20/23	I0393896	4/28/2023	127.26
		1430 KWH	027304 4/21/23	I0393897	4/28/2023	305.43
		538 KWH	83717 04/21/23	I0393898	4/28/2023	84.21
Total for	AMERICAN ELECTRIC POWER					<b>1,952.14</b>
		WHITE OAK CITY OF WATER DEPARTMENT				
		7000 GAL	70000 03/06/23	I0392961	4/4/2023	72.04
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>72.04</b>
Total for	R&B-Precinct 3					<b>2,024.18</b>
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R&B-Precinct 4						
		AMERICAN ELECTRIC POWER				
		3794 KWH	35007 03/28/23	I0393437	4/18/2023	673.20
		941 KWH	35008 03/27/23	I0393443	4/18/2023	133.28
Total for	AMERICAN ELECTRIC POWER					<b>806.48</b>
		CENTERPOINT ENERGY ENTEX				
		78900 CCF	22948 03/30/202	I0393468	4/18/2023	713.38

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Total for	CENTERPOINT ENERGY ENTEX					<b>713.38</b>
	KILGORE CITY OF WATER DEPT					
	1800 GAL		264001 03/30/20	I0393471	4/18/2023	241.09
	0 GAL		260001 03/30/20	I0393472	4/18/2023	29.18
Total for	KILGORE CITY OF WATER DEPT					<b>270.27</b>
Total for	R&B-Precinct 4					<b>1,790.13</b>
Record Storage Building						
	LONGVIEW CITY OF WATER DEPT					
	100 GAL		573010 4/14/23	I0393884	4/28/2023	39.38
	100 GAL		573010 4/14/23	I0393884	4/28/2023	39.38
	100 GAL		573010 4/14/23	I0393884	4/28/2023	39.38
Total for	LONGVIEW CITY OF WATER DEPT					<b>118.14</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	3377 KWH		40300 04/10/202	I0393488	4/18/2023	447.52
	3377 KWH		40300 04/10/202	I0393488	4/18/2023	447.52
	3481 KWH		04200 04/10/202	I0393489	4/18/2023	460.31
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>1,355.35</b>
Total for	Record Storage Building					<b>1,473.49</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	8880 KWH		77036 04/04/23	I0393439	4/18/2023	1,491.37
Total for	AMERICAN ELECTRIC POWER					<b>1,491.37</b>
	ATMOS ENERGY CORPORATION					
	53000 CCF		70317 04/17/23	I0393870	4/28/2023	395.79
Total for	ATMOS ENERGY CORPORATION					<b>395.79</b>
	LONGVIEW CITY OF WATER DEPT					
	61100 GAL		23549 04/05/202	I0393491	4/18/2023	486.47
Total for	LONGVIEW CITY OF WATER DEPT					<b>486.47</b>
Total for	Service Center Bldg					<b>2,373.63</b>
Total						<b>114,010.48</b>