

**GREGG COUNTY
ENERGY REPORT
FOR 5/1/2023 THRU 5/31/2023**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	8 KWH		86107 5/02/23	I0394544	5/12/2023	20.27
	21 KWH		86109 5/02/23	I0394545	5/12/2023	21.92
	0 KWH		86102 5/02/23	I0394546	5/12/2023	19.30
	62400 KWH		96105 5/02/23	I0394547	5/12/2023	6,144.70
	37 KWH		486107 5/02/23	I0394548	5/12/2023	23.89
	44 KWH		96107 5/02/23	I0394549	5/12/2023	24.77
	5297 KWH		086109 5/02/23	I0394550	5/12/2023	652.20
	2272 KWH		86106 5/02/23	I0394551	5/12/2023	464.67
	945 KWH		08903 5/01/23	I0394552	5/12/2023	142.11
	27 KWH		486109 5/02/23	I0394553	5/12/2023	22.66
	9840 KWH		86103 5/02/23	I0394554	5/12/2023	1,776.26
	92 KWH		26506 5/02/23	I0394555	5/12/2023	99.05
	0 KWH		96705 5/02/23	I0394556	5/12/2023	20.61
Total for	AMERICAN ELECTRIC POWER					9,432.41
	ATMOS ENERGY CORPORATION					
	2700 CCF		65249 5/8/23	I0394562	5/12/2023	99.02
	83100 CCF		65525 5/8/23	I0394928	5/18/2023	544.98
Total for	ATMOS ENERGY CORPORATION					644.00
	LONGVIEW CITY OF WATER DEPT					
	0 gal		74610 05/12/23	I0395131	5/26/2023	26.25
	35100 GAL		14610 05/15/23	I0395135	5/26/2023	386.80
	203400 GAL		14810 5/15/23	I0395136	5/26/2023	1,057.60
Total for	LONGVIEW CITY OF WATER DEPT					1,470.65
	RUSK COUNTY ELECTRIC COOPERATIVE					
	175 KWH		4271 5/9/23	I0394940	5/18/2023	281.24
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					281.24
Total for	Airport-Administration					11,828.30
Community Service Restitution						
	LONGVIEW CITY OF WATER DEPT					
	1100 GAL		40010 4/28/23	I0394944	5/19/2023	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					84.00

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
COVID-19	AMERICAN ELECTRIC POWER					
		330 KWH	83400 5/9/23	I0394916	5/18/2023	45.27
		284400 KWH	87002 5/5/23	I0394920	5/18/2023	28,177.00
		2397 KWH	73402 5/9/23	I0394921	5/18/2023	441.65
Total for	AMERICAN ELECTRIC POWER					28,663.92
	ATMOS ENERGY CORPORATION					
		1537900 CCF	28768 04/17/23	I0394184	5/3/2023	8,834.45
		301400 CCF	28768 5/15/23	I0394925	5/18/2023	1,827.84
Total for	ATMOS ENERGY CORPORATION					10,662.29
	LONGVIEW CITY OF WATER DEPT					
		171100 GAL	72010 5/4/23	I0394937	5/18/2023	532.12
		400 gal	05510 05/15/23	I0395133	5/26/2023	10.50
		1035400 GAL	05010 05/15/23	I0395134	5/26/2023	7,121.60
Total for	LONGVIEW CITY OF WATER DEPT					7,664.22
Total for	COVID-19					46,990.43
Elderville Community Building	ATMOS ENERGY CORPORATION					
		2000 CCF	66695 5/8/23	I0394929	5/18/2023	95.14
Total for	ATMOS ENERGY CORPORATION					95.14
	LONGVIEW CITY OF WATER DEPT					
		50400 GAL	90010 05/12/23	I0395137	5/26/2023	319.60
Total for	LONGVIEW CITY OF WATER DEPT					319.60
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1012 KWH	23100 5/18/23	I0395102	5/26/2023	172.71
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					172.71
Total for	Elderville Community Building					587.45
Gladewater Commerce Street Bldg	AMERICAN ELECTRIC POWER					
		68 KWH	97105 5/8/23	I0394922	5/18/2023	10.95
		125 KWH	96404 5/08/23	I0395094	5/26/2023	227.00
Total for	AMERICAN ELECTRIC POWER					237.95
Total for	Gladewater Commerce Street Bldg					237.95
Greggton Building	AMERICAN ELECTRIC POWER					
		4832 KWH	74205 5/16/23	I0395095	5/26/2023	759.69
Total for	AMERICAN ELECTRIC POWER					759.69

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	ATMOS ENERGY CORPORATION					
	900 CCF		27138 04/26/23	I0394192	5/3/2023	99.15
Total for	ATMOS ENERGY CORPORATION					99.15
	LONGVIEW CITY OF WATER DEPT					
	4400 GAL		10010 04/19/23	I0394185	5/3/2023	81.46
Total for	LONGVIEW CITY OF WATER DEPT					81.46
Total for	Greggton Building					940.30
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Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	1898 KWH		42205 04/27/23	I0394180	5/3/2023	237.28
	332 KWH		42216 04/27/23	I0394182	5/3/2023	72.41
	10 KWH		52204 4/27/23	I0394543	5/12/2023	33.21
Total for	AMERICAN ELECTRIC POWER					342.90
	LIBERTY CITY WATER SUPPLY CORP.					
	31000 GAL		358 5/22/23	I0395099	5/26/2023	439.50
Total for	LIBERTY CITY WATER SUPPLY CORP.					439.50
Total for	Hugh Camp Memorial Park					782.40
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Jail Building						
	AMERICAN ELECTRIC POWER					
	151800 KWH		83402 5/9/23	I0394919	5/18/2023	14,670.49
Total for	AMERICAN ELECTRIC POWER					14,670.49
	LONGVIEW CITY OF WATER DEPT					
	1219300 gal		11010 5/15/23	I0395132	5/26/2023	8,335.34
Total for	LONGVIEW CITY OF WATER DEPT					8,335.34
Total for	Jail Building					23,005.83
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Judson Community Building						
	AMERICAN ELECTRIC POWER					
	662 KWH		13707 4/14/23	I0394179	5/3/2023	99.80
	768 KWH		13707 5/11/23	I0394918	5/18/2023	243.16
Total for	AMERICAN ELECTRIC POWER					342.96
	CENTERPOINT ENERGY ENTEX					
	0 CCF		25932 5/3/23	I0394565	5/12/2023	44.49
Total for	CENTERPOINT ENERGY ENTEX					44.49
Total for	Judson Community Building					387.45
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Juvenile Probation						
	AMERICAN ELECTRIC POWER					
	18160 KWH		77000 5/9/23	I0394915	5/18/2023	2,252.69

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					2,252.69
	LONGVIEW CITY OF WATER DEPT					
	21900 GAL		60010 5/4/23	I0394934	5/18/2023	227.75
Total for	LONGVIEW CITY OF WATER DEPT					227.75
Total for	Juvenile Probation					2,480.44
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
	2320 KWH		43404 5/9/23	I0394917	5/18/2023	607.43
Total for	AMERICAN ELECTRIC POWER					607.43
	CENTERPOINT ENERGY ENTEX					
	3700 CCF		74680 4/27/23	I0394563	5/12/2023	74.94
Total for	CENTERPOINT ENERGY ENTEX					74.94
	KILGORE CITY OF WATER DEPT					
	1200 GAL		204000 4/26/23	I0394932	5/18/2023	42.17
Total for	KILGORE CITY OF WATER DEPT					42.17
Total for	Kilgore Office & Community Building					724.54
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	8960 KWH		27008 5/05/23	I0394542	5/12/2023	1,666.98
Total for	AMERICAN ELECTRIC POWER					1,666.98
	ATMOS ENERGY CORPORATION					
	1900 CCF		71730 5/15/23	I0394927	5/18/2023	103.80
Total for	ATMOS ENERGY CORPORATION					103.80
	LONGVIEW CITY OF WATER DEPT					
	16600 GAL		09810 5/4/23	I0394933	5/18/2023	64.94
	2100 GAL		00011 5/4/23	I0394935	5/18/2023	23.57
Total for	LONGVIEW CITY OF WATER DEPT					88.51
Total for	Longview Community Center					1,859.29
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	1976 KWH		26100 5/4/23	I0394559	5/12/2023	356.86
Total for	AMERICAN ELECTRIC POWER					356.86
	LONGVIEW CITY OF WATER DEPT					
	3200 gal		25210 05/12/23	I0395130	5/26/2023	46.57
Total for	LONGVIEW CITY OF WATER DEPT					46.57
Total for	Longview Eastman Road Building					403.43

M. A. Smith Criminal Justice Center

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		18000 KWH	87003 5/2/23	I0394541	5/12/2023	1,966.32
		1164 KWH	87003 5/02/23	I0394557	5/12/2023	159.29
		402 KWH	97506 5/02/23	I0394558	5/12/2023	140.67
		150 KWH	87003 5/04/23	I0394560	5/12/2023	154.66
Total for	AMERICAN ELECTRIC POWER					2,420.94
	CENTERPOINT ENERGY ENTEX					
		43600 CCF	69004 5/5/23	I0394930	5/18/2023	396.69
Total for	CENTERPOINT ENERGY ENTEX					396.69
	KILGORE CITY OF WATER DEPT					
		76000 GAL-LEAK CITY OF KILGORE ADJUSTED	300500 4/26/23	I0395129	5/26/2023	505.20
Total for	KILGORE CITY OF WATER DEPT					505.20
	LIBERTY CITY WATER SUPPLY CORP.					
		13400 GAL	1954 5/22/23	I0395098	5/26/2023	77.80
		3000 GAL	1955 05/22/23	I0395100	5/26/2023	185.50
		1900 GAL	3613 5/22/23	I0395101	5/26/2023	31.65
Total for	LIBERTY CITY WATER SUPPLY CORP.					294.95
Total for	M. A. Smith Criminal Justice Center					3,617.78
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		800 CCF	96294 05/03/23	I0394566	5/12/2023	48.33
Total for	CENTERPOINT ENERGY ENTEX					48.33
	TRYON ROAD WATER SUPPLY CORP.					
		100 GAL	1750 5/17/23	I0395104	5/26/2023	30.56
Total for	TRYON ROAD WATER SUPPLY CORP.					30.56
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		7057 USAGE	13001 5/3/23	I0394941	5/18/2023	1,030.29
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,030.29
Total for	Purchasing Surplus Storage Building					1,109.18
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		100 CCF	96237 05/03/23	I0394564	5/12/2023	42.63
Total for	CENTERPOINT ENERGY ENTEX					42.63
	TRYON ROAD WATER SUPPLY CORP.					
		26600 GAL	609 05/17/23	I0395105	5/26/2023	223.11
Total for	TRYON ROAD WATER SUPPLY CORP.					223.11
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		7057 USAGE	13001 5/3/23	I0394941	5/18/2023	1,030.29
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,030.29
Total for	R&B-Precinct 1					1,296.03
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		1257 KWH	27309 4/25/23	I0394248	5/3/2023	3.68
		941 KWH	92209 4/28/23	I0394561	5/12/2023	121.12
		315 KWH	32204 5/5/23	I0394924	5/18/2023	22.33
Total for	AMERICAN ELECTRIC POWER					147.13
	WHITE OAK CITY OF WATER DEPARTMENT					
		7000 GAL	70000 04/06/202	I0394189	5/3/2023	72.04
Total for	WHITE OAK CITY OF WATER DEPARTMENT					72.04
Total for	R&B-Precinct 3					219.17
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		884 KWH	35008 04/26/23	I0394181	5/3/2023	126.79
		4293 KWH	35007 4/26/23	I0394923	5/18/2023	741.84
Total for	AMERICAN ELECTRIC POWER					868.63
	CENTERPOINT ENERGY ENTEX					
		46300 CCF	22948 04/27/23	I0394567	5/12/2023	436.10
Total for	CENTERPOINT ENERGY ENTEX					436.10
	KILGORE CITY OF WATER DEPT					
		0 GAL	260001 05/01/23	I0394576	5/12/2023	29.18
		1200 GAL	264001 05/10/23	I0394578	5/12/2023	234.61
Total for	KILGORE CITY OF WATER DEPT					263.79
Total for	R&B-Precinct 4					1,568.52
Record Storage Building						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 05/12/23	I0395138	5/26/2023	39.38
		0 GAL	73010 05/12/23	I0395138	5/26/2023	39.38
		0 GAL	73010 05/12/23	I0395138	5/26/2023	39.38
Total for	LONGVIEW CITY OF WATER DEPT					118.14
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2798 KWH	04200 5/10/23	I0394938	5/18/2023	386.99
		3924 KWH	40300 5/10/23	I0394939	5/18/2023	529.84
		3924 KWH	40300 5/10/23	I0394939	5/18/2023	529.84
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					1,446.67

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	Record Storage Building					1,564.81
	Service Center Bldg					
	AMERICAN ELECTRIC POWER					
	8880 KWH		77036 5/4/23	I0394540	5/12/2023	1,511.63
Total for	AMERICAN ELECTRIC POWER					1,511.63
	ATMOS ENERGY CORPORATION					
	1600 CCF		70317 5/15/23	I0394926	5/18/2023	102.09
Total for	ATMOS ENERGY CORPORATION					102.09
	LONGVIEW CITY OF WATER DEPT					
	44100 GAL		70010 5/4/23	I0394936	5/18/2023	374.27
Total for	LONGVIEW CITY OF WATER DEPT					374.27
Total for	Service Center Bldg					1,987.99
				Total		101,675.29