

**GREGG COUNTY
ENERGY REPORT
FOR 6/1/2023 THRU 6/30/2023**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	9 KWH		86107 6/1/23	I0395635	6/8/2023	20.33
	19 KWH		86109 6/1/23	I0395636	6/8/2023	21.60
	54 KWH		96107 6/1/23	I0395637	6/8/2023	25.92
	0 KWH		86102 6/1/23	I0395638	6/8/2023	19.22
	34 KWH		486107 6/1/23	I0395639	6/8/2023	23.43
	63040 KWH		96105 5/31/23	I0395640	6/8/2023	6,187.42
	1867 KWH		86106 6/1/23	I0395641	6/8/2023	444.73
	5519 KWH		86109 5/31/23	I0395642	6/8/2023	688.68
	804 KWH		08903 5/31/23	I0395643	6/8/2023	118.95
	25 KWH		486109 6/1/23	I0395644	6/8/2023	22.32
	7680 KWH		86103 5/31/23	I0395645	6/8/2023	1,698.62
	79 KWH		26506 6/1/23	I0395646	6/8/2023	97.35
	96705 6/1/23		96705 6/1/23	I0395647	6/8/2023	20.52
Total for	AMERICAN ELECTRIC POWER					9,389.09
	ATMOS ENERGY CORPORATION					
	1300 CCF		65249 6/8/23	I0395982	6/15/2023	108.55
	94800 CCF		65525 6/12/23	I0396246	6/22/2023	675.51
Total for	ATMOS ENERGY CORPORATION					784.06
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		74610 06/09/23	I0396505	6/29/2023	26.25
	37800 GAL		14610 6/12/23	I0396507	6/29/2023	395.20
	215500 GAL		14810 06/12/23	I0396508	6/29/2023	1,106.00
Total for	LONGVIEW CITY OF WATER DEPT					1,527.45
	RUSK COUNTY ELECTRIC COOPERATIVE					
	174 KWH		4271 6/9/23	I0396267	6/22/2023	279.44
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					279.44
Total for	Airport-Administration					11,980.04
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	995 KWH		17303 5/19/23	I0395658	6/7/2023	273.33
	0 KWH		17307 5/19/23	I0395659	6/7/2023	19.30
Total for	AMERICAN ELECTRIC POWER					292.63

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		1400 GAL	40010 5/30/23	I0395939	6/14/2023	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					376.63
COVID-19						
	AMERICAN ELECTRIC POWER					
		5163 KWH	73402 06/07/23	I0395971	6/15/2023	580.04
		341200 KWH	87002 6/6/23	I0395972	6/15/2023	33,021.33
		330 KWH	83400 6/8/23	I0395975	6/15/2023	45.28
Total for	AMERICAN ELECTRIC POWER					33,646.65
	ATMOS ENERGY CORPORATION					
		286000 CCF	28768 6/15/23	I0396235	6/22/2023	1,914.10
Total for	ATMOS ENERGY CORPORATION					1,914.10
	LONGVIEW CITY OF WATER DEPT					
		347600 GAL	72010 6/5/23	I0396260	6/22/2023	999.84
		881300 GAL	05010 6/12/23	I0396509	6/29/2023	6,104.54
Total for	LONGVIEW CITY OF WATER DEPT					7,104.38
Total for	COVID-19					42,665.13
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		800 CCF	66695 6/12/23	I0396248	6/22/2023	94.14
Total for	ATMOS ENERGY CORPORATION					94.14
	LONGVIEW CITY OF WATER DEPT					
		15900 GAL	90010 6/9/23	I0396506	6/29/2023	181.60
Total for	LONGVIEW CITY OF WATER DEPT					181.60
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1787 KWH	23100 6/16/23	I0396511	6/29/2023	264.24
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					264.24
Total for	Elderville Community Building					539.98
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 6/7/23	I0395974	6/15/2023	10.95
		48 KWH	96404 6/7/23	I0396227	6/22/2023	168.39
Total for	AMERICAN ELECTRIC POWER					179.34
Total for	Gladewater Commerce Street Bldg					179.34
Greggton Building						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		6132 KWH	74205 6/14/23	I0396228	6/22/2023	835.31
Total for	AMERICAN ELECTRIC POWER					835.31
		LONGVIEW CITY OF WATER DEPT				
		3800 GAL	10010 5/18/23	I0395431	6/1/2023	77.57
Total for	LONGVIEW CITY OF WATER DEPT					77.57
Total for	Greggton Building					912.88
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Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER				
		1805 KWH	42205 5/26/23	I0395648	6/8/2023	243.22
		3 KWH	52204 5/26/23	I0395649	6/8/2023	32.74
		584 KWH	42216 5/26/23	I0395650	6/8/2023	104.81
Total for	AMERICAN ELECTRIC POWER					380.77
		LIBERTY CITY WATER SUPPLY CORP.				
		1700 GAL	358 5/26/23	I0396263	6/22/2023	148.45
Total for	LIBERTY CITY WATER SUPPLY CORP.					148.45
Total for	Hugh Camp Memorial Park					529.22
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Jail Building						
		AMERICAN ELECTRIC POWER				
		186240 KWH	83402 6/8/23	I0395976	6/15/2023	17,343.62
Total for	AMERICAN ELECTRIC POWER					17,343.62
		ATMOS ENERGY CORPORATION				
		281500 CCF	03453 5/15/23	I0395424	6/1/2023	1,713.29
		117200 CCF	103453 6/15/12	I0396238	6/22/2023	849.62
Total for	ATMOS ENERGY CORPORATION					2,562.91
		LONGVIEW CITY OF WATER DEPT				
		1068400 GAL	11010 6/12/23	I0396510	6/29/2023	7,339.40
Total for	LONGVIEW CITY OF WATER DEPT					7,339.40
Total for	Jail Building					27,245.93
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Judson Community Building						
		AMERICAN ELECTRIC POWER				
		1957 KWH	13707 6/9/23	I0396229	6/22/2023	177.88
Total for	AMERICAN ELECTRIC POWER					177.88
		CENTERPOINT ENERGY ENTEX				
		0 CCF	25932 6/5/23	I0395985	6/15/2023	44.49
Total for	CENTERPOINT ENERGY ENTEX					44.49
Total for	Judson Community Building					222.37

Juvenile Probation

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		17440 KWH	77000 6/5/23	I0395979	6/15/2023	2,072.93
Total for	AMERICAN ELECTRIC POWER					2,072.93
	LONGVIEW CITY OF WATER DEPT					
		20900 GAL	60010 6/5/23	I0396257	6/22/2023	221.15
Total for	LONGVIEW CITY OF WATER DEPT					221.15
Total for	Juvenile Probation					2,294.08
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		4560 KWH	43404 6/7/23	I0395973	6/15/2023	673.38
Total for	AMERICAN ELECTRIC POWER					673.38
	CENTERPOINT ENERGY ENTEX					
		100 CCF	74680 5/26/23	I0395656	6/8/2023	44.41
Total for	CENTERPOINT ENERGY ENTEX					44.41
	KILGORE CITY OF WATER DEPT					
		900 GAL	204000 5/30/23	I0395989	6/15/2023	38.92
Total for	KILGORE CITY OF WATER DEPT					38.92
Total for	Kilgore Office & Community Building					756.71
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		27920 KWH	87008 6/6/23	I0395981	6/15/2023	3,042.22
Total for	AMERICAN ELECTRIC POWER					3,042.22
	ATMOS ENERGY CORPORATION					
		2100 CCF	71730 3/14/23	I0396232	6/22/2023	123.78
Total for	ATMOS ENERGY CORPORATION					123.78
	LONGVIEW CITY OF WATER DEPT					
		4200 GAL	00011 6/5/23	I0396255	6/22/2023	37.42
		18100 GAL	09810 6/5/23	I0396259	6/22/2023	68.92
Total for	LONGVIEW CITY OF WATER DEPT					106.34
Total for	Longview Community Center					3,272.34
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2647 KWH	26100 6/5/23	I0395977	6/15/2023	385.98
Total for	AMERICAN ELECTRIC POWER					385.98
	LONGVIEW CITY OF WATER DEPT					
		1800 GAL	25210 6/12/23	I0396504	6/29/2023	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						424.63
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		512 KWH	97506 6/1/23	I0395651	6/8/2023	155.14
		1164 KWH	87003 6/1/23	I0395652	6/8/2023	159.31
		141 KWH	187003 6/1/23	I0395654	6/8/2023	153.95
		19400 KWH	87003 6/3/23	I0395978	6/15/2023	1,920.22
Total for AMERICAN ELECTRIC POWER						2,388.62
	CENTERPOINT ENERGY ENTEX					
		34500 CCF	69004 6/6/23	I0395983	6/15/2023	322.69
Total for CENTERPOINT ENERGY ENTEX						322.69
	KILGORE CITY OF WATER DEPT					
		17000 KWH	300500 6/1	I0395837	6/15/2023	243.60
Total for KILGORE CITY OF WATER DEPT						243.60
	LIBERTY CITY WATER SUPPLY CORP.					
		4600 GAL	1954 6/14/23	I0396261	6/22/2023	41.10
		2100 GAL	3613 5/26/23	I0396262	6/22/2023	32.35
		93900 gal	1955 6/20/23	I0396394	6/29/2023	663.95
Total for LIBERTY CITY WATER SUPPLY CORP.						737.40
Total for M. A. Smith Criminal Justice Center						3,692.31
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		800 CCF	96294 6/5/23	I0395986	6/15/2023	48.33
Total for CENTERPOINT ENERGY ENTEX						48.33
	TRYON ROAD WATER SUPPLY CORP.					
		100 GAL	1750 6/15/23	I0396269	6/22/2023	30.56
Total for TRYON ROAD WATER SUPPLY CORP.						30.56
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		8894 USAGE	13001 6/5/23	I0395988	6/15/2023	1,232.91
Total for UPSHUR RURAL ELECTRIC COOPERATIVE, CO						1,232.91
Total for Purchasing Surplus Storage Building						1,311.80
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 6/5/23	I0395984	6/15/2023	41.82
Total for CENTERPOINT ENERGY ENTEX						41.82
	TRYON ROAD WATER SUPPLY CORP.					
		15800 GAL	609 6/15/23	I0396270	6/22/2023	147.57

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	TRYON ROAD WATER SUPPLY CORP.					147.57
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	8894 USAGE		13001 6/5/23	I0395988	6/15/2023	1,232.91
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,232.91
Total for	R&B-Precinct 1					1,422.30
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
	470 KWH		83717 5/22/23	I0395413	6/1/2023	77.61
	1392 KWH		09908 05/22/23	I0395417	6/1/2023	203.98
	1821 KWH		27304 5/22/23	I0395419	6/1/2023	361.68
	13 KWH		59907 5/15/23	I0395421	6/1/2023	20.91
	655 KWH		327304 5/22/23	I0395422	6/1/2023	100.56
	998 KWH		27309 5/22/23	I0395423	6/1/2023	210.73
	941 KWH		92209 5/30/23	I0395840	6/15/2023	124.34
	12 KWH		59907 06/14/23	I0396224	6/22/2023	20.69
	5 KWH		69508 6/14/23	I0396226	6/22/2023	19.52
	484 KWH		83717 6/21/23	I0396498	6/29/2023	79.27
	1772 KWH		09908 6/21/23	I0396499	6/29/2023	253.98
	1695 KWH		27309 6/21/23	I0396500	6/29/2023	256.70
	517 KWH		27304 06/21/23	I0396501	6/29/2023	83.35
	2546 KWH		27304 6/21/23	I0396502	6/29/2023	460.92
Total for	AMERICAN ELECTRIC POWER					2,274.24
	WHITE OAK CITY OF WATER DEPARTMENT					
	6000 gal		70000 5/6/23	I0395426	6/1/2023	62.58
Total for	WHITE OAK CITY OF WATER DEPARTMENT					62.58
Total for	R&B-Precinct 3					2,336.82
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
	871 KWH		35008 5/25/23	I0395412	6/1/2023	128.17
	4273 KWH		35007 5/25/23	I0395655	6/8/2023	765.17
Total for	AMERICAN ELECTRIC POWER					893.34
	CENTERPOINT ENERGY ENTEX					
	20600 CCF		22948 5/26/23	I0395657	6/8/2023	218.25
Total for	CENTERPOINT ENERGY ENTEX					218.25
	KILGORE CITY OF WATER DEPT					
	1000 GAL		264001 6/6	I0395838	6/15/2023	232.44
	0 GAL		260001 6/6.23	I0395839	6/15/2023	29.18

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	KILGORE CITY OF WATER DEPT					261.62
Total for	R&B-Precinct 4					1,373.21
Record Storage Building						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 6/9/23	I0396513	6/29/2023	39.38
		0 GAL	73010 6/9/23	I0396513	6/29/2023	39.38
		0 GAL	73010 6/9/23	I0396513	6/29/2023	39.38
Total for	LONGVIEW CITY OF WATER DEPT					118.14
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2176 KWH	04200 6/9/23	I0396266	6/22/2023	301.34
		3720 KWH	40300 6/9/23	I0396268	6/22/2023	492.45
		3720 KWH	40300 6/9/23	I0396268	6/22/2023	492.45
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					1,286.24
Total for	Record Storage Building					1,404.38
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		15680 KWH	77036 6/5/23	I0395980	6/15/2023	1,874.94
Total for	AMERICAN ELECTRIC POWER					1,874.94
	ATMOS ENERGY CORPORATION					
		3100 CCF	70317 6/15/23	I0396234	6/22/2023	130.10
Total for	ATMOS ENERGY CORPORATION					130.10
	LONGVIEW CITY OF WATER DEPT					
		19200 GAL	70010 6/5/23	I0396253	6/22/2023	209.92
Total for	LONGVIEW CITY OF WATER DEPT					209.92
Total for	Service Center Bldg					2,214.96
Total						105,155.06