

**GREGG COUNTY
ENERGY REPORT
FOR 8/1/2023 THRU 8/31/2023**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	92,160 KWH		96105 7/31/23	I0398599	8/17/2023	8,198.48
	0 KWH		86102 8/1/23	I0398600	8/17/2023	19.22
	57 KWH		96107 8/1/23	I0398601	8/17/2023	26.05
	16 KWH		86109 8/1/23	I0398602	8/17/2023	21.14
	7964 KWH		086109 8/1/23	I0398603	8/17/2023	851.74
	3099 KWH		86106 8/1/23	I0398604	8/17/2023	488.79
	37 KWH		86107 8/1/23	I0398606	8/17/2023	23.65
	824 KWH		08903 7/31/23	I0398608	8/17/2023	117.92
	9 KWH		486107 8/1/23	I0398610	8/17/2023	20.29
	8400 KWH		86103 7/31/23	I0398614	8/17/2023	1,697.04
	24 KWH		86109	I0398615	8/17/2023	22.08
	81 KWH		26506 8/1/23	I0398616	8/17/2023	96.40
	0 KWH		96705 8/1/23	I0398617	8/17/2023	20.52
Total for	AMERICAN ELECTRIC POWER					11,603.32
	ATMOS ENERGY CORPORATION					
	1100 CCF		65249 08/08/23	I0398619	8/17/2023	108.60
	19700 CCF		65525 8/10/23	I0398638	8/17/2023	243.00
Total for	ATMOS ENERGY CORPORATION					351.60
	LONGVIEW CITY OF WATER DEPT					
	47400 GAL		14610 7/13/23	I0397905	8/2/2023	433.60
	895800		14810 7/13/23	I0397906	8/2/2023	3,827.20
	0 gal		74610 07/14/23	I0397910	8/2/2023	26.25
	0 gal		74610 8/11/23	I0398936	8/24/2023	26.25
	273900 gal		14610 8/14/23	I0398937	8/24/2023	1,339.60
	273900 gal		14610 8/14/23	I0398937	8/24/2023	1,339.60
	937900 GAL		25920 8/14/23	I0398938	8/24/2023	3,995.60
Total for	LONGVIEW CITY OF WATER DEPT					10,988.10
	RUSK COUNTY ELECTRIC COOPERATIVE					
	64 KWH		4271 8/7/23	I0398632	8/17/2023	262.77
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					262.77
Total for	Airport-Administration					23,205.79

Community Service Restitution

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		0 gal	17307 7/20/23	I0397917	8/2/2023	19.22
		1736 KWH	17303 7/20/23	I0397918	8/2/2023	322.97
		1947 KWH	17303 8/18/23	I0399219	8/31/2023	326.49
		0 KWH	17307 8/18/23	I0399220	8/31/2023	19.22
Total for	AMERICAN ELECTRIC POWER					687.90
	LONGVIEW CITY OF WATER DEPT					
		1200 GAL	40010 7/28/23	I0398292	8/14/2023	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					771.90
COVID-19						
	AMERICAN ELECTRIC POWER					
		327600 KWH	87002 8/3/23	I0398297	8/10/2023	31,575.28
		330 KWH	83400 8/8/23	I0398598	8/17/2023	43.86
		11695 KWH	73402 8/8/23	I0398917	8/24/2023	1,046.02
Total for	AMERICAN ELECTRIC POWER					32,665.16
	ATMOS ENERGY CORPORATION					
		299800 CCF	28768 7/18/23	I0397815	8/2/2023	2,153.04
		243000 CCF	28768 8/14/23	I0399144	8/31/2023	1,940.37
Total for	ATMOS ENERGY CORPORATION					4,093.41
	LONGVIEW CITY OF WATER DEPT					
		967300 GAL	05010 7/13/23	I0397904	8/2/2023	6,672.14
		316100 GAL	72010 8/3/23	I0398642	8/17/2023	916.37
		1177600 GAL	05010 8/14/23	I0398943	8/24/2023	8,060.11
Total for	LONGVIEW CITY OF WATER DEPT					15,648.62
Total for	COVID-19					52,407.19
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		700 CCF	66695 8/10/23	I0398639	8/17/2023	105.71
Total for	ATMOS ENERGY CORPORATION					105.71
	LONGVIEW CITY OF WATER DEPT					
		2500 GAL	90010 7/14/23	I0397907	8/2/2023	128.00
		11200 GAL	90010 8/11/23	I0398939	8/24/2023	162.80
Total for	LONGVIEW CITY OF WATER DEPT					290.80
	RUSK COUNTY ELECTRIC COOPERATIVE					
		4097 KWH	23100 7/17/23	I0397911	8/2/2023	467.08
		3606 KWH	23100 08/15/23	I0398926	8/24/2023	390.45

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					857.53
Total for	Eldersville Community Building					1,254.04
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		44 KWH	96404 8/7/23	I0398612	8/17/2023	165.71
		68 KWH	97105 8/07/23	I0398613	8/17/2023	10.65
Total for	AMERICAN ELECTRIC POWER					176.36
Total for	Gladewater Commerce Street Bldg					176.36
Greggton Building						
	AMERICAN ELECTRIC POWER					
		10114 KWH	74205 7/19/23	I0397810	8/2/2023	1,153.59
		8836 KWH	74205 8/14/23	I0398914	8/24/2023	1,070.37
Total for	AMERICAN ELECTRIC POWER					2,223.96
	ATMOS ENERGY CORPORATION					
		500 CCF	27138 7/26/23	I0397915	8/2/2023	113.95
Total for	ATMOS ENERGY CORPORATION					113.95
	LONGVIEW CITY OF WATER DEPT					
		7100 GAL	10010 7/21/23	I0397902	8/2/2023	99.53
		7600 GAL	10010 8/17/23	I0399146	8/31/2023	102.22
Total for	LONGVIEW CITY OF WATER DEPT					201.75
Total for	Greggton Building					2,539.66
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		6 KWH	52204 7/27/23	I0397800	8/2/2023	33.02
		2056 KWH	42205 7/26/23	I0397801	8/2/2023	274.29
		1913 KWH	42216 7/27/23	I0398304	8/10/2023	269.60
Total for	AMERICAN ELECTRIC POWER					576.91
	LIBERTY CITY WATER SUPPLY CORP.					
		1500 GAL	358 7/20/23	I0397901	8/2/2023	147.75
		1900 GAL	358 8/14/23	I0398925	8/24/2023	149.15
Total for	LIBERTY CITY WATER SUPPLY CORP.					296.90
Total for	Hugh Camp Memorial Park					873.81
Jail Building						
	AMERICAN ELECTRIC POWER					
		252000 KWH	83402 8/8/23	I0398682	8/17/2023	21,676.15
Total for	AMERICAN ELECTRIC POWER					21,676.15
	ATMOS ENERGY CORPORATION					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		317500 CCF	03453 7/18/23	I0397814	8/2/2023	2,273.63
Total for	ATMOS ENERGY CORPORATION					2,273.63
		LONGVIEW CITY OF WATER DEPT				
		1235500 GAL	11010 7/13/23	I0397903	8/2/2023	8,442.26
		1256400 gal	11010 8/14/23	I0399134	8/31/2023	8,580.19
Total for	LONGVIEW CITY OF WATER DEPT					17,022.45
Total for	Jail Building					40,972.23
Judson Community Building						
		AMERICAN ELECTRIC POWER				
		4387 KWH	13707 8/9/23	I0398918	8/24/2023	548.99
Total for	AMERICAN ELECTRIC POWER					548.99
		CENTERPOINT ENERGY ENTEX				
		0 CCF	25932 8/3/23	I0398624	8/17/2023	49.57
Total for	CENTERPOINT ENERGY ENTEX					49.57
Total for	Judson Community Building					598.56
Juvenile Probation						
		LONGVIEW CITY OF WATER DEPT				
		18500 GAL	60010 8/4/23	I0398644	8/17/2023	205.31
Total for	LONGVIEW CITY OF WATER DEPT					205.31
Total for	Juvenile Probation					205.31
Kilgore Office & Community Building						
		AMERICAN ELECTRIC POWER				
		10000 KWH	43404 8/8/23	I0398597	8/17/2023	1,144.40
Total for	AMERICAN ELECTRIC POWER					1,144.40
		CENTERPOINT ENERGY ENTEX				
		0 CCF	74680 7/31/23	I0398306	8/10/2023	48.54
Total for	CENTERPOINT ENERGY ENTEX					48.54
		KILGORE CITY OF WATER DEPT				
		1000 GAL	204000 7/31/23	I0398629	8/17/2023	40.00
Total for	KILGORE CITY OF WATER DEPT					40.00
Total for	Kilgore Office & Community Building					1,232.94
Longview Community Center						
		AMERICAN ELECTRIC POWER				
		40160 KWH	87008 8/4/23	I0398298	8/10/2023	3,682.26
Total for	AMERICAN ELECTRIC POWER					3,682.26
		ATMOS ENERGY CORPORATION				
		2600 CCF	71730 7/18/23	I0397816	8/2/2023	128.25

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2200 CCF	71730 8/14/23	I0398919	8/24/2023	126.95
Total for	ATMOS ENERGY CORPORATION					255.20
		LONGVIEW CITY OF WATER DEPT				
		3400 GAL	00011 8/4/23	I0398641	8/17/2023	32.14
		17000 GAL	09810 8/4/23	I0398643	8/17/2023	66.00
Total for	LONGVIEW CITY OF WATER DEPT					98.14
Total for	Longview Community Center					4,035.60
Longview Eastman Road Building						
		AMERICAN ELECTRIC POWER				
		3683 KWH	26100 8/3/23	I0398299	8/10/2023	511.24
Total for	AMERICAN ELECTRIC POWER					511.24
		LONGVIEW CITY OF WATER DEPT				
		1900 GAL	25210 7/14/23	I0397908	8/2/2023	38.65
		2500 GAL	25210 8/10/23	I0398940	8/24/2023	41.96
Total for	LONGVIEW CITY OF WATER DEPT					80.61
Total for	Longview Eastman Road Building					591.85
M. A. Smith Criminal Justice Center						
		AMERICAN ELECTRIC POWER				
		72 KWH	87003 8/1/23	I0398300	8/10/2023	149.07
		1164 KWH	287003 8/1/23	I0398301	8/10/2023	154.31
		1639 KWH	97506 8/1/23	I0398302	8/10/2023	231.24
		18200 KWH	087003 8/1/23	I0398618	8/17/2023	1,782.74
Total for	AMERICAN ELECTRIC POWER					2,317.36
		CENTERPOINT ENERGY ENTEX				
		7100 CCF	69004 8/4/23	I0398620	8/17/2023	86.07
Total for	CENTERPOINT ENERGY ENTEX					86.07
		KILGORE CITY OF WATER DEPT				
		9000 GAL	300500 7/25/23	I0398628	8/17/2023	155.72
Total for	KILGORE CITY OF WATER DEPT					155.72
		LIBERTY CITY WATER SUPPLY CORP.				
		200 GAL	1954 7/20/23	I0397898	8/2/2023	25.70
		1500 GAL	3613 07/20/23	I0397899	8/2/2023	30.25
		8400 GAL	1955 7/20/23	I0397900	8/2/2023	206.10
		3000 GAL	3613 8/14/23	I0398920	8/24/2023	35.50
		10400 GAL	1955 8/14/23	I0398923	8/24/2023	214.30
		300 GAL	1954 8/14/23	I0398924	8/24/2023	26.05
Total for	LIBERTY CITY WATER SUPPLY CORP.					537.90

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	M. A. Smith Criminal Justice Center					3,097.05
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX	700 CCF	96294 8/3/23	I0398623	8/17/2023	50.49
Total for	CENTERPOINT ENERGY ENTEX					50.49
	TRYON ROAD WATER SUPPLY CORP.	200 GAL	1750 8/16/23	I0398927	8/24/2023	31.11
Total for	TRYON ROAD WATER SUPPLY CORP.					31.11
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	15407 KWH	13001 8/4/23	I0398636	8/17/2023	1,573.92
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,573.92
Total for	Purchasing Surplus Storage Building					1,655.52
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX	0 CCF	96237 8/3/23	I0398621	8/17/2023	46.60
Total for	CENTERPOINT ENERGY ENTEX					46.60
	TRYON ROAD WATER SUPPLY CORP.	33000 GAL	609 8/16/23	I0399149	8/31/2023	271.56
Total for	TRYON ROAD WATER SUPPLY CORP.					271.56
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	15407 KWH	13001 8/4/23	I0398636	8/17/2023	1,573.92
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,573.92
Total for	R&B-Precinct 1					1,892.08
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER	523 KWH	83717 7/21/23	I0397802	8/2/2023	84.09
		2436 KWH	09908 7/21/23	I0397803	8/2/2023	341.52
		3217 KWH	27304 7/21/23	I0397804	8/2/2023	534.84
		537 KWH	327304 7/21/23	I0397806	8/2/2023	85.84
		2081 KWH	27309 7/21/23	I0397807	8/2/2023	282.23
		12 KWH	59907 07/14/23	I0397811	8/2/2023	20.69
		9 KWH	69508 7/14/23	I0397812	8/2/2023	20.33
		941 KWH	92209 7/28/23	I0398303	8/10/2023	124.35
		315 KWH	32204 8/4/23	I0398683	8/17/2023	21.98
		9 KWH	69508 8/14/23	I0398915	8/24/2023	21.31
		13 KWH	59907 8/14/23	I0398916	8/24/2023	21.81
		3538 KWH	27304 08/21/23	I0399138	8/31/2023	555.89
		1971 KWH	27309 8/21/23	I0399139	8/31/2023	266.51

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		685 KWH	27304 8/21/23	I0399140	8/31/2023	101.27
		2546 KWH	09908 8/21/23	I0399141	8/31/2023	344.41
		486 KWH	83717 8/21/23	I0399142	8/31/2023	77.42
Total for	AMERICAN ELECTRIC POWER					2,904.49
	WHITE OAK CITY OF WATER DEPARTMENT					
		5000 GAL	70000 7/6/23	I0397817	8/2/2023	54.02
		8000 GAL	70000 8/6/23	I0399151	8/31/2023	81.50
Total for	WHITE OAK CITY OF WATER DEPARTMENT					135.52
Total for	R&B-Precinct 3					3,040.01
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	R&B-Precinct 4					
	AMERICAN ELECTRIC POWER					
		6708 KWH	35007 7/26/23	I0397808	8/2/2023	1,087.64
		967 KWH	35008 7/26/23	I0397809	8/2/2023	140.10
		911 KWH	35008 8/24/23	I0399136	8/31/2023	129.19
		7178 KWH	35007 8/24/23	I0399137	8/31/2023	1,104.04
Total for	AMERICAN ELECTRIC POWER					2,460.97
	CENTERPOINT ENERGY ENTEX					
		1400 CCF	22948 7/31/23	I0398305	8/10/2023	56.65
Total for	CENTERPOINT ENERGY ENTEX					56.65
	KILGORE CITY OF WATER DEPT					
		500 GAL & GARBAGE	264001 8/4/23	I0398626	8/17/2023	227.03
		300 GAL	260001 8/4/23	I0398627	8/17/2023	32.42
Total for	KILGORE CITY OF WATER DEPT					259.45
Total for	R&B-Precinct 4					2,777.07
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	Record Storage Building					
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 7/14/23	I0397909	8/2/2023	39.38
		0 GAL	73010 7/14/23	I0397909	8/2/2023	39.38
		0 GAL	73010 7/14/23	I0397909	8/2/2023	39.38
		0 GAL	73010 8/10/23	I0398944	8/24/2023	39.38
		0 GAL	73010 8/10/23	I0398944	8/24/2023	39.38
		0 GAL	73010 8/10/23	I0398944	8/24/2023	39.38
Total for	LONGVIEW CITY OF WATER DEPT					236.28
	RUSK COUNTY ELECTRIC COOPERATIVE					
		5475 KWH	40300 7/10/23	I0397912	8/2/2023	604.00
		5475 KWH	40300 7/10/23	I0397912	8/2/2023	604.00
		2702 KWH	04200 8/8/23	I0398633	8/17/2023	294.85
		5924 KWH	40300 8/8/23	I0398634	8/17/2023	608.29

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		5924 KWH	40300 8/8/23	I0398634	8/17/2023	608.29
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					2,719.43
Total for	Record Storage Building					2,955.71
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		26720 KWH	77036 8/3/2023	I0398296	8/10/2023	2,725.04
Total for	AMERICAN ELECTRIC POWER					2,725.04
	ATMOS ENERGY CORPORATION					
		2300 CCF	70317 7/18/23	I0397813	8/2/2023	126.21
		1900 CCF	70317 8/14/23	I0399145	8/31/2023	124.70
Total for	ATMOS ENERGY CORPORATION					250.91
	LONGVIEW CITY OF WATER DEPT					
		31200 GAL	70010 8/4/23	I0398640	8/17/2023	289.12
Total for	LONGVIEW CITY OF WATER DEPT					289.12
Total for	Service Center Bldg					3,265.07
Youth Detention						
	AMERICAN ELECTRIC POWER					
		26480 KWH	77000 8/3/23	I0398295	8/10/2023	2,743.15
Total for	AMERICAN ELECTRIC POWER					2,743.15
Total for	Youth Detention					2,743.15
					Total	150,290.90