

**GREGG COUNTY  
ENERGY REPORT  
FOR 9/1/2023 THRU 9/30/2023**

<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					
	7280 KWH		86103 8/29/23	I0399939	9/14/2023	1,636.41
	17 KWH		86109 8/30/23	I0399940	9/14/2023	21.26
	77 KWH		26506 8/30/23	I0399941	9/14/2023	100.64
	0 KWH		96705 8/30/23	I0399942	9/14/2023	21.48
	741 KWH		08903 8/29/23	I0399946	9/14/2023	113.65
	8 KWH		86107 8/30/23	I0399947	9/14/2023	20.16
	34 KWH		486107 8/30/23	I0399948	9/14/2023	23.27
	3309 KWH		86106 8/30/23	I0399949	9/14/2023	497.22
	7908 KWH		086109 8/30/23	I0399950	9/14/2023	866.28
	15 KWH		86109 8/30/23	I0399951	9/14/2023	21.02
	67 KWH		96107 8/30/23	I0399952	9/14/2023	27.23
	0 KWH		86102 8/30/23	I0399953	9/14/2023	19.22
	83520 KWH		96105 8/29/23	I0399954	9/14/2023	7,858.66
Total for	AMERICAN ELECTRIC POWER					<b>11,226.50</b>
	ATMOS ENERGY CORPORATION					
	1200 CCF		65249 9/8/23	I0399961	9/14/2023	109.35
	3800 CCF		65525 9/12/23	I0400327	9/21/2023	128.17
Total for	ATMOS ENERGY CORPORATION					<b>237.52</b>
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		74610 9/14/23	I0400532	9/29/2023	26.25
	270000 GAL		14610 9/12/23	I0400536	9/29/2023	1,324.00
	549000 GAL		14810 9/12/23	I0400537	9/29/2023	2,440.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>3,790.25</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	158 KWH		4271 9/6/23	I0400340	9/21/2023	262.14
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>262.14</b>
Total for	Airport-Administration					<b>15,516.41</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 9/19/23	I0400660	9/29/2023	19.22
	1960 KWH		17303 9/19/23	I0400661	9/29/2023	326.57
Total for	AMERICAN ELECTRIC POWER					<b>345.79</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		1700 GAL	40010 8/29/23	I0399970	9/18/2023	84.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>84.00</b>
Total for	Community Service Restitution					<b>429.79</b>
<b>COVID-19</b>						
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 9/7/23	I0400315	9/21/2023	43.75
		411200 KWH	87002 9/6/23	I0400317	9/21/2023	37,414.33
		15696 KWH	73402 9/6/23	I0400524	9/29/2023	1,322.91
Total for	AMERICAN ELECTRIC POWER					<b>38,780.99</b>
	ATMOS ENERGY CORPORATION					
		256100 CCF	28768 9/18/23	I0400323	9/21/2023	2,042.56
Total for	ATMOS ENERGY CORPORATION					<b>2,042.56</b>
	LONGVIEW CITY OF WATER DEPT					
		627500 GAL	72010 9/7/23	I0400333	9/21/2023	1,741.58
		1337700 GAL	05010 9/12/23	I0400538	9/29/2023	9,116.78
Total for	LONGVIEW CITY OF WATER DEPT					<b>10,858.36</b>
Total for	COVID-19					<b>51,681.91</b>
<b>Elderville Community Building</b>						
	ATMOS ENERGY CORPORATION					
		400 CCF	66695 9/12/23	I0400326	9/21/2023	103.56
Total for	ATMOS ENERGY CORPORATION					<b>103.56</b>
	LONGVIEW CITY OF WATER DEPT					
		3000 GAL	90010 9/14/23	I0400535	9/29/2023	130.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>130.00</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		3160 KWH	23100 9/14/23	I0400433	9/28/2023	340.44
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>340.44</b>
Total for	Elderville Community Building					<b>574.00</b>
<b>Gladewater Commerce Street Bldg</b>						
	AMERICAN ELECTRIC POWER					
		42 KWH	96404 9/6/23	I0399956	9/14/2023	165.61
		68 KWH	97105 9/6/23	I0399960	9/14/2023	10.63
Total for	AMERICAN ELECTRIC POWER					<b>176.24</b>
Total for	Gladewater Commerce Street Bldg					<b>176.24</b>

Greggton Building

AMERICAN ELECTRIC POWER

<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>
		9139 KWH	74205 9/13/23	I0400321	9/21/2023	1,110.03
Total for	AMERICAN ELECTRIC POWER					<b>1,110.03</b>
		ATMOS ENERGY CORPORATION				
		600 CCF	27138 8/24/23	I0399531	9/7/2023	114.91
Total for	ATMOS ENERGY CORPORATION					<b>114.91</b>
Total for	Greggton Building					<b>1,224.94</b>
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Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER				
		12 KWH	52204 8/25/23	I0399526	9/7/2023	33.70
		2551 KWH	42205 8/24/23	I0399527	9/7/2023	324.76
		2390 KWH	42216 8/25/23	I0399528	9/7/2023	318.52
Total for	AMERICAN ELECTRIC POWER					<b>676.98</b>
		LIBERTY CITY WATER SUPPLY CORP.				
		2800 GAL	358 9/13/23	I0400431	9/28/2023	152.30
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>152.30</b>
Total for	Hugh Camp Memorial Park					<b>829.28</b>
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Jail Building						
		AMERICAN ELECTRIC POWER				
		203280 KWH	83402 9/6/23	I0400318	9/21/2023	18,540.13
Total for	AMERICAN ELECTRIC POWER					<b>18,540.13</b>
		ATMOS ENERGY CORPORATION				
		247300 CCF	103453	I0399530	9/7/2023	1,972.74
		225800 CCF	03453 9/18/23	I0400322	9/21/2023	1,813.96
Total for	ATMOS ENERGY CORPORATION					<b>3,786.70</b>
		LONGVIEW CITY OF WATER DEPT				
		1470300 GAL	11010 9/12/23	I0400531	9/29/2023	9,991.94
Total for	LONGVIEW CITY OF WATER DEPT					<b>9,991.94</b>
Total for	Jail Building					<b>32,318.77</b>
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Judson Community Building						
		AMERICAN ELECTRIC POWER				
		5141 KWH	13707 9/11/23	I0400314	9/21/2023	676.99
Total for	AMERICAN ELECTRIC POWER					<b>676.99</b>
		CENTERPOINT ENERGY ENTEX				
		0 CCF	25932 9/1/23	I0400328	9/21/2023	49.57
Total for	CENTERPOINT ENERGY ENTEX					<b>49.57</b>
Total for	Judson Community Building					<b>726.56</b>

Juvenile Probation

<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>
	AMERICAN ELECTRIC POWER					
		25085 KWH	77000 9/5/23	I0400348	9/21/2023	2,538.08
		3475 KWH	77000 9/5/23-	I0400349	9/21/2023	350.15
Total for	AMERICAN ELECTRIC POWER					<b>2,888.23</b>
	LONGVIEW CITY OF WATER DEPT					
		24400 GAL	60010 9/7/23	I0400335	9/21/2023	244.24
Total for	LONGVIEW CITY OF WATER DEPT					<b>244.24</b>
Total for	Juvenile Probation					<b>3,132.47</b>
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Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		8560 KWH	43404 9/7/23	I0400316	9/21/2023	958.54
Total for	AMERICAN ELECTRIC POWER					<b>958.54</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 8/28/23	I0399963	9/14/2023	48.54
Total for	CENTERPOINT ENERGY ENTEX					<b>48.54</b>
	KILGORE CITY OF WATER DEPT					
		1000 GAL	204000 8/28/23	I0399965	9/14/2023	40.00
Total for	KILGORE CITY OF WATER DEPT					<b>40.00</b>
Total for	Kilgore Office & Community Building					<b>1,047.08</b>
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Longview Community Center						
	AMERICAN ELECTRIC POWER					
		44560 KWH	87008 9/5/23	I0399958	9/14/2023	3,914.23
Total for	AMERICAN ELECTRIC POWER					<b>3,914.23</b>
	ATMOS ENERGY CORPORATION					
		2100 CCF	71730 9/18/23	I0400325	9/21/2023	126.23
Total for	ATMOS ENERGY CORPORATION					<b>126.23</b>
	LONGVIEW CITY OF WATER DEPT					
		18400 GAL	09810 9/7/23	I0400334	9/21/2023	69.71
		5600 GAL	00011 9/7/23	I0400336	9/21/2023	46.66
Total for	LONGVIEW CITY OF WATER DEPT					<b>116.37</b>
Total for	Longview Community Center					<b>4,156.83</b>
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Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		3936 KWH	26100 9/1/23	I0399955	9/14/2023	542.26
Total for	AMERICAN ELECTRIC POWER					<b>542.26</b>
	LONGVIEW CITY OF WATER DEPT					
		3800 GAL	25210 9/13/23	I0400534	9/29/2023	50.53

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Total for	LONGVIEW CITY OF WATER DEPT					<b>50.53</b>
Total for	Longview Eastman Road Building					<b>592.79</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1748 KWH	97506 8/30/23	I0399943	9/14/2023	250.51
		1164 KWH	87003 8/30/23	I0399944	9/14/2023	153.94
		76 KWH	187003 8/30/23	I0399945	9/14/2023	149.31
		20600 KWH	087003 8/30/23	I0399959	9/14/2023	1,949.51
Total for	AMERICAN ELECTRIC POWER					<b>2,503.27</b>
	CENTERPOINT ENERGY ENTEX					
		8200 CCF	69004 9/5/23	I0400331	9/21/2023	92.19
Total for	CENTERPOINT ENERGY ENTEX					<b>92.19</b>
	KILGORE CITY OF WATER DEPT					
		11000 USAGE SEWER	300500 8/28/23	I0399966	9/14/2023	178.44
Total for	KILGORE CITY OF WATER DEPT					<b>178.44</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		11000 GAL	1955 9/13/23	I0400430	9/28/2023	242.00
		2700 GAL	3613 9/13/23	I0400432	9/28/2023	34.45
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>276.45</b>
Total for	M. A. Smith Criminal Justice Center					<b>3,050.35</b>
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		700 CCF	96294 9/1/23	I0400329	9/21/2023	50.49
Total for	CENTERPOINT ENERGY ENTEX					<b>50.49</b>
	TRYON ROAD WATER SUPPLY CORP.					
		300 GAL	1750 9/12/23	I0400341	9/21/2023	31.67
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>31.67</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		18249 USAGE	13001 9/5/23	I0400343	9/21/2023	1,746.97
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,746.97</b>
Total for	Purchasing Surplus Storage Building					<b>1,829.13</b>
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 9/1/23	I0400330	9/21/2023	46.60
Total for	CENTERPOINT ENERGY ENTEX					<b>46.60</b>
	TRYON ROAD WATER SUPPLY CORP.					
		76400 GAL	609 9/12/23	I0400342	9/21/2023	686.40

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>686.40</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	18249 USAGE		13001 9/5/23	I0400343	9/21/2023	1,746.97
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,746.97</b>
Total for	R&B-Precinct 1					<b>2,479.97</b>
<b>R&amp;B-Precinct 3</b>						
	AMERICAN ELECTRIC POWER					
	941 KWH		92209 8/28/23	I0399529	9/7/2023	120.31
	13 KWH		59907 9/13/23	I0400319	9/21/2023	20.78
	10 KWH		69508 9/13/23	I0400320	9/21/2023	20.41
	315 KWH		32204 9/5/23	I0400347	9/21/2023	21.96
	1970 KWH		09908 9/20/23	I0400526	9/29/2023	271.28
	584 KWH		83717 9/20/23	I0400527	9/29/2023	89.20
	2834 KWH		27304 9/20/23	I0400528	9/29/2023	470.48
	823 KWH		327304 9/20/23	I0400529	9/29/2023	117.55
	1914 KWH		27309 9/20/23	I0400530	9/29/2023	262.43
Total for	AMERICAN ELECTRIC POWER					<b>1,394.40</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
	13000 GAL		70000 9/6/23	I0400539	9/29/2023	131.50
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>131.50</b>
Total for	R&B-Precinct 3					<b>1,525.90</b>
<b>R&amp;B-Precinct 4</b>						
	CENTERPOINT ENERGY ENTEX					
	1300 CCF		22948 8/28/23	I0399962	9/14/2023	56.06
Total for	CENTERPOINT ENERGY ENTEX					<b>56.06</b>
	KILGORE CITY OF WATER DEPT					
	400 GAL & GARBAGE		264001 9/5/23	I0399968	9/14/2023	225.95
	700 GAL		260001 9/5/23	I0399969	9/14/2023	36.76
Total for	KILGORE CITY OF WATER DEPT					<b>262.71</b>
Total for	R&B-Precinct 4					<b>318.77</b>
<b>Record Storage Building</b>						
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		73010 9/14/23	I0400533	9/29/2023	39.38
	0 GAL		73010 9/14/23	I0400533	9/29/2023	39.38
	0 GAL		73010 9/14/23	I0400533	9/29/2023	39.38
Total for	LONGVIEW CITY OF WATER DEPT					<b>118.14</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					

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		2881 KWH	04200 9/7/23	I0400338	9/21/2023	305.62
		5716 KWH	40300 9/7/23	I0400339	9/21/2023	574.88
		5716 KWH	40300 9/7/23	I0400339	9/21/2023	574.88
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>1,455.38</b>
Total for	Record Storage Building					<b>1,573.52</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		30640 KWH	77036 9/5/23	I0399957	9/14/2023	2,973.33
Total for	AMERICAN ELECTRIC POWER					<b>2,973.33</b>
	ATMOS ENERGY CORPORATION					
		2000 CCF	70317 9/18/23	I0400324	9/21/2023	125.47
Total for	ATMOS ENERGY CORPORATION					<b>125.47</b>
	LONGVIEW CITY OF WATER DEPT					
		101400 GAL	70010 9/7/23	I0400337	9/21/2023	752.44
Total for	LONGVIEW CITY OF WATER DEPT					<b>752.44</b>
Total for	Service Center Bldg					<b>3,851.24</b>
					Total	<b>127,035.95</b>