

**GREGG COUNTY
ENERGY REPORT
FOR 10/1/2023 THRU 10/31/2023**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	87 KWH		26506 9/29/23	I0400870	10/5/2023	97.05
	9 KWH		86109 9/29/23	I0400871	10/5/2023	20.29
	10000 KWH		86103 9/28/2023	I0400872	10/5/2023	1,814.74
	0 KWH		96705 9/29/23	I0401195	10/12/2023	20.52
	8 KWH		86107 9/29/30	I0401497	10/19/2023	20.16
	742 KWH		08903 9/28/23	I0401499	10/19/2023	107.87
	36 KWH		86107 9/29/23	I0401501	10/19/2023	23.51
	2475 KWH		86106 9/29/23	I0401503	10/19/2023	460.18
	15 KWH		686109 9/29/23	I0401505	10/19/2023	21.02
	45 KWH		96107 9/29/23	I0401507	10/19/2023	24.59
	0 KWH		86102 9/29/23	I0401509	10/19/2023	19.22
	64000 KWH		96105 9/28/23	I0401510	10/19/2023	6,154.57
	6817 KWH		086109 9/29/23	I0401514	10/19/2023	752.66
Total for	AMERICAN ELECTRIC POWER					9,536.38
	ATMOS ENERGY CORPORATION					
	1300 CCF		65249 10/9/23	I0401521	10/19/2023	111.38
	7500 CCF		5525 10/9/23	I0401572	10/19/2023	162.53
Total for	ATMOS ENERGY CORPORATION					273.91
	RUSK COUNTY ELECTRIC COOPERATIVE					
	149 KWH		4271 10/5/2023	I0401553	10/19/2023	268.82
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					268.82
Total for	Airport-Administration					10,079.11
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1307 KWH		17303 10/18/23	I0401829	10/27/2023	285.74
	0 KWH		17307 10/18/23	I0401830	10/27/2023	19.22
Total for	AMERICAN ELECTRIC POWER					304.96
	LONGVIEW CITY OF WATER DEPT					
	1500 GAL		40010 9/29/23	I0401828	10/27/2023	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					388.96

Courthouse Building

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		33560 KWH	87002 10/3/23	I0401245	10/12/2023	3,300.15
		2840 KWH	73402 10/5/23	I0401562	10/19/2023	237.54
Total for	AMERICAN ELECTRIC POWER					3,537.69
	ATMOS ENERGY CORPORATION					
		153544 CCF	28768 10/16/23	I0401748	10/26/2023	1,378.18
Total for	ATMOS ENERGY CORPORATION					1,378.18
Total for	Courthouse Building					4,915.87
<hr/>						
COVID-19						
	AMERICAN ELECTRIC POWER					
		268440 KWH	87002 9/30/23	I0401244	10/12/2023	26,401.68
		330 KWH	83400 10/6/23	I0401495	10/19/2023	43.75
		13680 KWH	73402 9/30/23	I0401561	10/19/2023	1,138.56
Total for	AMERICAN ELECTRIC POWER					27,583.99
	ATMOS ENERGY CORPORATION					
		105556 CCF	28768 9/30/23	I0401747	10/26/2023	947.54
Total for	ATMOS ENERGY CORPORATION					947.54
	LONGVIEW CITY OF WATER DEPT					
		93000 gal	72010 10/5/23	I0401739	10/26/2023	325.15
Total for	LONGVIEW CITY OF WATER DEPT					325.15
Total for	COVID-19					28,856.68
<hr/>						
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		400 CCF	66695 10/9/23	I0401523	10/19/2023	103.96
Total for	ATMOS ENERGY CORPORATION					103.96
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1459 KWH	23100 10/13/23	I0401737	10/26/2023	203.29
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					203.29
Total for	Elderville Community Building					307.25
<hr/>						
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 10/5/23	I0401193	10/12/2023	10.63
		41 KWH	96404 10/5/23	I0401194	10/12/2023	165.55
Total for	AMERICAN ELECTRIC POWER					176.18
Total for	Gladewater Commerce Street Bldg					176.18
<hr/>						
Greggton Building						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		3264 KWH	74205 9/30/23	I0401751	10/26/2023	429.93
		3271 KWH	74205 10/17/23	I0401752	10/26/2023	429.95
Total for	AMERICAN ELECTRIC POWER					859.88
		ATMOS ENERGY CORPORATION				
		800 CCF	27138 9/28/23	I0401199	10/12/2023	116.41
Total for	ATMOS ENERGY CORPORATION					116.41
		LONGVIEW CITY OF WATER DEPT				
		3400 GAL	10010 9/19/23	I0400873	10/5/2023	74.99
Total for	LONGVIEW CITY OF WATER DEPT					74.99
Total for	Greggton Building					1,051.28
<hr/>						
Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER				
		1601 KWH	42216 9/26/23	I0400831	10/5/2023	223.55
		2382 KWH	42205 9/25/23	I0400832	10/5/2023	303.81
		12 KWH	52204 9/26/23	I0400865	10/5/2023	33.70
Total for	AMERICAN ELECTRIC POWER					561.06
		LIBERTY CITY WATER SUPPLY CORP.				
		22000 GAL	358 10/13/23	I0401743	10/26/2023	340.50
Total for	LIBERTY CITY WATER SUPPLY CORP.					340.50
Total for	Hugh Camp Memorial Park					901.56
<hr/>						
Jail Building						
		AMERICAN ELECTRIC POWER				
		161280 KWH	83402 9/30/23	I0401563	10/19/2023	14,623.92
		33600 KWH	83402 10/5/23	I0401564	10/19/2023	3,046.62
Total for	AMERICAN ELECTRIC POWER					17,670.54
		ATMOS ENERGY CORPORATION				
		93951 CCF	03453 9/30/23	I0401745	10/26/2023	848.21
		136649 CCF	03453 10/16/23	I0401746	10/26/2023	1,233.82
Total for	ATMOS ENERGY CORPORATION					2,082.03
Total for	Jail Building					19,752.57
<hr/>						
Judson Community Building						
		AMERICAN ELECTRIC POWER				
		2088 KWH	13707 10/10/23	I0401488	10/19/2023	285.02
Total for	AMERICAN ELECTRIC POWER					285.02
		CENTERPOINT ENERGY ENTEX				
		0 CCF	25932 10/4/23	I0401528	10/19/2023	49.57
Total for	CENTERPOINT ENERGY ENTEX					49.57

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Judson Community Building						334.59
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		21275 KWH	77000 9/30/23	I0401567	10/19/2023	2,245.00
		2565 KWH	77000 10/3/23	I0401568	10/19/2023	269.33
Total for	AMERICAN ELECTRIC POWER					2,514.33
	LONGVIEW CITY OF WATER DEPT					
		22400 GAL	60010 10/6/23	I0401735	10/26/2023	231.04
Total for	LONGVIEW CITY OF WATER DEPT					231.04
Total for Juvenile Probation						2,745.37
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		3749 KWH	43404 9/30/23	I0401565	10/19/2023	573.39
		971 KWH	43404 10/6/23	I0401566	10/19/2023	149.55
Total for	AMERICAN ELECTRIC POWER					722.94
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 9/28/23	I0401198	10/12/2023	48.54
Total for	CENTERPOINT ENERGY ENTEX					48.54
	KILGORE CITY OF WATER DEPT					
		900 GAL	204000 9/25/23	I0401552	10/19/2023	38.92
Total for	KILGORE CITY OF WATER DEPT					38.92
Total for Kilgore Office & Community Building						810.40
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		24425 KWH	87008 09/30/23	I0401242	10/12/2023	2,481.25
		3895 KWH	87008 10/4/23	I0401243	10/12/2023	396.98
Total for	AMERICAN ELECTRIC POWER					2,878.23
	ATMOS ENERGY CORPORATION					
		1900 CCF	71730 10/16/23	I0401733	10/26/2023	126.63
Total for	ATMOS ENERGY CORPORATION					126.63
	LONGVIEW CITY OF WATER DEPT					
		2300 GAL	00011 10/6/23	I0401734	10/26/2023	24.89
		16300 GAL	09810 10/6/23	I0401736	10/26/2023	64.15
Total for	LONGVIEW CITY OF WATER DEPT					89.04
Total for Longview Community Center						3,093.90
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		3143 KWH	26100 10/3/23	I0401196	10/12/2023	440.16
Total for	AMERICAN ELECTRIC POWER					440.16
Total for	Longview Eastman Road Building					440.16
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		100 KWH	87003 9/29/23	I0400867	10/5/2023	150.81
		1164 KWH	287003 9/29/23	I0400868	10/5/2023	153.94
		1132 KWH	97506 9/29/23	I0400869	10/5/2023	168.98
		20200 KWH	087003 9/29/23	I0401740	10/26/2023	1,906.95
Total for	AMERICAN ELECTRIC POWER					2,380.68
	CENTERPOINT ENERGY ENTEX					
		9800 CCF	69004 10/4/23	I0401530	10/19/2023	111.86
Total for	CENTERPOINT ENERGY ENTEX					111.86
	KILGORE CITY OF WATER DEPT					
		11000 GAL	300500 9/25/23	I0401247	10/12/2023	151.70
Total for	KILGORE CITY OF WATER DEPT					151.70
	LIBERTY CITY WATER SUPPLY CORP.					
		1600 GAL	3613 10/13/23	I0401741	10/26/2023	30.60
		153500 GAL	1955 10/2/23	I0401742	10/26/2023	242.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					272.60
Total for	M. A. Smith Criminal Justice Center					2,916.84
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		800 CCF	93294 10/4/23	I0401529	10/19/2023	51.92
Total for	CENTERPOINT ENERGY ENTEX					51.92
	TRYON ROAD WATER SUPPLY CORP.					
		100 GAL	1750 10/16/23	I0401738	10/26/2023	30.56
Total for	TRYON ROAD WATER SUPPLY CORP.					30.56
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		429 USAGE	13001 9/30/23	I0401569	10/19/2023	65.06
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					65.06
Total for	Purchasing Surplus Storage Building					147.54
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		100 CCF	96237 10/4/23	I0401527	10/19/2023	47.26
Total for	CENTERPOINT ENERGY ENTEX					47.26
	TRYON ROAD WATER SUPPLY CORP.					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		74340 GAL	609 9/30/23	I0401753	10/26/2023	814.14
		66060 GAL	609 10/16/23	I0401754	10/26/2023	723.59
Total for	TRYON ROAD WATER SUPPLY CORP.					1,537.73
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		10850 USAGE	13001 9/30/23-	I0401570	10/19/2023	1,147.50
		1726 USAGE	13001 10/4/23	I0401571	10/19/2023	183.61
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,331.11
Total for	R&B-Precinct 1					2,916.10
<hr/>						
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		941 KWH	92209 9/27/23	I0400830	10/5/2023	120.07
		9 KWH	69508 10/12/23	I0401825	10/26/2023	20.29
		12 KWH	59907 10/12/23	I0401826	10/26/2023	20.64
		315 KWH	32204 10/4/23	I0401831	10/26/2023	49.30
		FEES FROM SWEPCO FOR PAST DUE 2020-23	32204 09/30/23	I0401832	10/26/2023	283.05
Total for	AMERICAN ELECTRIC POWER					493.35
Total for	R&B-Precinct 3					493.35
<hr/>						
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		6140 KWH	35007 9/25/23	I0400828	10/5/2023	978.75
		877 KWH	35008 9/24/23	I0400829	10/5/2023	124.84
Total for	AMERICAN ELECTRIC POWER					1,103.59
	CENTERPOINT ENERGY ENTEX					
		1300 CCF	22948 9/28/2023	I0401197	10/12/2023	57.49
Total for	CENTERPOINT ENERGY ENTEX					57.49
	KILGORE CITY OF WATER DEPT					
		400 GAL	260001 10/2/23	I0401246	10/12/2023	33.51
		300 GAL & GARBAGE PICKUP	264001 10/2/202	I0401248	10/12/2023	224.86
Total for	KILGORE CITY OF WATER DEPT					258.37
Total for	R&B-Precinct 4					1,419.45
<hr/>						
Record Storage Building						
	RUSK COUNTY ELECTRIC COOPERATIVE					
		3575 KWH	40300 10/6/23	I0401555	10/19/2023	424.09
		3575 KWH	40300 10/6/23	I0401555	10/19/2023	424.09
		1892 Usage	04200 10/6/23	I0401558	10/19/2023	239.50
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					1,087.68
Total for	Record Storage Building					1,087.68

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Service Center Bldg	AMERICAN ELECTRIC POWER					
	18425 KWH		77036 9/30/23	I0401240	10/12/2023	2,086.75
	2215 KWH		77036 10/3/23	I0401241	10/12/2023	250.33
Total for	AMERICAN ELECTRIC POWER					2,337.08
	ATMOS ENERGY CORPORATION					
	2000 CCF		70317 10/16/23	I0401732	10/26/2023	127.48
Total for	ATMOS ENERGY CORPORATION					127.48
	LONGVIEW CITY OF WATER DEPT					
	61157 GAL		70010 9/30/23	I0401749	10/26/2023	469.66
	15943 GAL		70010 10/6/23	I0401750	10/26/2023	122.41
Total for	LONGVIEW CITY OF WATER DEPT					592.07
Total for	Service Center Bldg					3,056.63
					Total	85,891.47