

**GREGG COUNTY
ENERGY REPORT
FOR 11/1/2022 THRU 11/30/2022**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	27 KWH		86109 10/28/22	I0386659	11/7/2022	15.91
	70 KWH		26506 10/28/22	I0386660	11/7/2022	84.99
	8 KWH		86107 10/28/22	I0386927	11/9/2022	13.89
	15 KWH		86109 10/28/22-	I0386928	11/9/2022	14.65
	0 KWH		86102 10/28/22	I0386929	11/9/2022	13.06
	26 KWH		96107 10/28/22	I0386930	11/9/2022	15.80
	34 KWH		486107 10/28/22	I0386931	11/9/2022	16.63
	958 KWH		08903 10/28/22	I0386932	11/9/2022	114.35
	0 KWH		96705 10/28/22	I0386933	11/9/2022	13.98
	3542 KWH		96105 9/30/22	I0386935	11/9/2022	295.00
	49578 KWH		96105 10/28/22	I0386936	11/9/2022	4,129.90
	1786 KWH		86106 10/28/22	I0386941	11/9/2022	398.58
	352 KWH		86109 9/30/22	I0386942	11/9/2022	37.94
	4929 KWH		086109 10/28/22	I0386943	11/9/2022	531.28
	694 KWH		86103 09/30/22	I0386946	11/9/2022	102.10
	10746 KWH		86103 10/31/22	I0386947	11/9/2022	1,582.61
Total for	AMERICAN ELECTRIC POWER					7,380.67
	ATMOS ENERGY CORPORATION					
	2200 CCF		65249 11/8/22	I0387250	11/17/2022	105.21
Total for	ATMOS ENERGY CORPORATION					105.21
	RUSK COUNTY ELECTRIC COOPERATIVE					
	154 KWH		4271 11/4/22	I0387260	11/17/2022	228.62
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					228.62
Total for	Airport-Administration					7,714.50
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 10/18/22	I0386551	11/2/2022	13.06
	1473 KWH		17303 10/17/22	I0386552	11/2/2022	265.66
Total for	AMERICAN ELECTRIC POWER					278.72
	LONGVIEW CITY OF WATER DEPT					
	1300 GAL		40010 10/29/22	I0387305	11/22/2022	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for Community Service Restitution						362.72
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	330 KWH		83400 11/4/22	I0386937	11/9/2022	38.59
	815 KWH		73402 11/4/22	I0387217	11/17/2022	854.06
	288800 KWH		87002 11/2/22	I0387221	11/17/2022	23,935.66
Total for	AMERICAN ELECTRIC POWER					24,828.31
	ATMOS ENERGY CORPORATION					
	369600 CCF		28768 11/15/22	I0387453	11/22/2022	3,770.80
Total for	ATMOS ENERGY CORPORATION					3,770.80
	LONGVIEW CITY OF WATER DEPT					
	381300 GAL		72010 11/7/22	I0387304	11/17/2022	1,089.15
Total for	LONGVIEW CITY OF WATER DEPT					1,089.15
Total for	Courthouse Building					29,688.26
Eldersville Community Building						
	ATMOS ENERGY CORPORATION					
	900 CCF		66695 11/9/22	I0387222	11/17/2022	92.71
Total for	ATMOS ENERGY CORPORATION					92.71
	RUSK COUNTY ELECTRIC COOPERATIVE					
	1294 KWH		23100 11/14/22	I0387460	11/22/2022	68.60
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					68.60
Total for	Eldersville Community Building					161.31
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	68 KWH		97105 11/3/22	I0386922	11/9/2022	9.58
	282 KWH		96404 11/4/22	I0386940	11/9/2022	142.25
Total for	AMERICAN ELECTRIC POWER					151.83
Total for	Gladewater Commerce Street Bldg					151.83
Greggton Building						
	AMERICAN ELECTRIC POWER					
	4948 KWH		74205 11/14/22	I0387451	11/22/2022	803.01
Total for	AMERICAN ELECTRIC POWER					803.01
	ATMOS ENERGY CORPORATION					
	1100 CCF		27138 10/26/22	I0386662	11/7/2022	107.12
Total for	ATMOS ENERGY CORPORATION					107.12
	LONGVIEW CITY OF WATER DEPT					
	6600 GAL		10010 10/19/22	I0386535	11/7/2022	96.30

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					96.30
Total for	Greggton Building					1,006.43
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		323 KWH	42216 10/24/22	I0386544	11/7/2022	61.21
		6 KWH	52204 10/24/22	I0386545	11/7/2022	26.75
		1925 KWH	42205 10/26/22	I0386546	11/7/2022	215.67
Total for	AMERICAN ELECTRIC POWER					303.63
Total for	Hugh Camp Memorial Park					303.63
Jail Building						
	AMERICAN ELECTRIC POWER					
		142200 KWH	83402 11/4/22	I0386938	11/9/2022	12,392.31
Total for	AMERICAN ELECTRIC POWER					12,392.31
	ATMOS ENERGY CORPORATION					
		311300 CCF	03453 11/15/22	I0387455	11/22/2022	3,190.65
Total for	ATMOS ENERGY CORPORATION					3,190.65
Total for	Jail Building					15,582.96
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1237 KWH	13707 11/9/22	I0387447	11/22/2022	148.57
Total for	AMERICAN ELECTRIC POWER					148.57
	CENTERPOINT ENERGY ENTEX					
		100 CCF	25932 11/3/22	I0387253	11/17/2022	45.87
Total for	CENTERPOINT ENERGY ENTEX					45.87
Total for	Judson Community Building					194.44
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		15840 KWH	77000 11/3/22	I0387218	11/17/2022	1,668.70
Total for	AMERICAN ELECTRIC POWER					1,668.70
	LONGVIEW CITY OF WATER DEPT					
		24400 GAL	60010 11/3/22	I0387257	11/17/2022	244.24
Total for	LONGVIEW CITY OF WATER DEPT					244.24
Total for	Juvenile Probation					1,912.94
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		1920 KWH	43404 11/4/22	I0386939	11/9/2022	469.20
Total for	AMERICAN ELECTRIC POWER					469.20

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	CENTERPOINT ENERGY ENTEX					
		4700 CCF	74680 10/27/22	I0386925	11/9/2022	107.71
Total for	CENTERPOINT ENERGY ENTEX					107.71
	KILGORE CITY OF WATER DEPT					
		1100 GAL	204000 10/28/22	I0387297	11/17/2022	41.08
Total for	KILGORE CITY OF WATER DEPT					41.08
Total for	Kilgore Office & Community Building					617.99
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		10640 KWH	87008 11/2/22	I0386920	11/9/2022	1,674.05
Total for	AMERICAN ELECTRIC POWER					1,674.05
	LONGVIEW CITY OF WATER DEPT					
		15800 GAL	09810 11/4/22	I0387256	11/17/2022	62.82
		2300 GAL	00011 11/4/22	I0387258	11/17/2022	24.89
Total for	LONGVIEW CITY OF WATER DEPT					87.71
Total for	Longview Community Center					1,761.76
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2315 KWH	26100 11/2/22	I0387220	11/17/2022	362.14
Total for	AMERICAN ELECTRIC POWER					362.14
Total for	Longview Eastman Road Building					362.14
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		1164 KWH	87003 10/28/22	I0386661	11/7/2022	135.72
		0 KWH	87003 11/1/22	I0386919	11/9/2022	126.90
		936 KWH	97506 11/1/22	I0386921	11/9/2022	192.56
		497 KWH	87003 9/30/22	I0386944	11/9/2022	41.85
		13903 KWH	087003 10/28/22	I0386945	11/9/2022	1,171.74
Total for	AMERICAN ELECTRIC POWER					1,668.77
	CENTERPOINT ENERGY ENTEX					
		3000 CCF	69004 11/3/22	I0387254	11/17/2022	81.13
Total for	CENTERPOINT ENERGY ENTEX					81.13
Total for	M. A. Smith Criminal Justice Center					1,749.90
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		700 CCF	96294 11/3/22	I0387252	11/17/2022	50.99
Total for	CENTERPOINT ENERGY ENTEX					50.99

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	TRYON ROAD WATER SUPPLY CORP.					
		300 GAL	1750 11/15/22	I0387301	11/17/2022	31.67
Total for	TRYON ROAD WATER SUPPLY CORP.					31.67
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		7176 USAGE	13001 11/3/22	I0387303	11/17/2022	1,014.49
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,014.49
Total for	Purchasing Surplus Storage Building					1,097.15
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 11/3/22	I0387251	11/17/2022	41.82
Total for	CENTERPOINT ENERGY ENTEX					41.82
	TRYON ROAD WATER SUPPLY CORP.					
		56000 GAL	609 11/15/22	I0387300	11/17/2022	472.07
Total for	TRYON ROAD WATER SUPPLY CORP.					472.07
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		7176 USAGE	13001 11/3/22	I0387303	11/17/2022	1,014.49
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,014.49
Total for	R&B-Precinct 1					1,528.38
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		941 KWH	92209 10/26/22	I0386537	11/7/2022	105.02
		2396 KWH	027304 10/18/22	I0386541	11/7/2022	364.55
		315 KWH	32204 11/2/22	I0386950	11/9/2022	39.81
		10 KWH	69508 11/11/22	I0387302	11/17/2022	14.10
		12 KWH	59907 11/10/22	I0387449	11/22/2022	14.32
Total for	AMERICAN ELECTRIC POWER					537.80
	WHITE OAK CITY OF WATER DEPARTMENT					
		16000 GAL	70000 10/6/22-	I0386606	11/7/2022	136.19
Total for	WHITE OAK CITY OF WATER DEPARTMENT					136.19
Total for	R&B-Precinct 3					673.99
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		998 KWH	35008 10/24/22	I0386538	11/7/2022	119.04
		522 KWH	35007 09/30/22	I0386548	11/7/2022	77.22
		4522 KWH	35007 10/26/22	I0386549	11/7/2022	669.32
Total for	AMERICAN ELECTRIC POWER					865.58
	CENTERPOINT ENERGY ENTEX					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		3369 CCF	22948 9/30/22	I0386948	11/9/2022	50.34
		30331 CCF	22948 10/27/22	I0386949	11/9/2022	453.18
Total for	CENTERPOINT ENERGY ENTEX					503.52
		KILGORE CITY OF WATER DEPT				
		500 GAL	264001 11/2/22	I0387298	11/17/2022	227.03
		1400 GAL	260001 11/2/22	I0387299	11/17/2022	44.33
Total for	KILGORE CITY OF WATER DEPT					271.36
Total for	R&B-Precinct 4					1,640.46
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Record Storage Building						
		RUSK COUNTY ELECTRIC COOPERATIVE				
		2444 KWH	04200 11/4/22	I0387466	11/22/2022	219.06
		1400 KWH	40300 11/4/22	I0387467	11/22/2022	225.47
		1400 KWH	40300 11/4/22	I0387467	11/22/2022	225.47
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					670.00
Total for	Record Storage Building					670.00
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Service Center Bldg						
		AMERICAN ELECTRIC POWER				
		11040 KWH	77036 11/3/22	I0387219	11/17/2022	1,428.46
Total for	AMERICAN ELECTRIC POWER					1,428.46
		ATMOS ENERGY CORPORATION				
		6100 CCF	70317 11/15/22	I0387458	11/22/2022	153.56
Total for	ATMOS ENERGY CORPORATION					153.56
		LONGVIEW CITY OF WATER DEPT				
		24800 GAL	70010 11/4/22	I0387259	11/17/2022	246.88
Total for	LONGVIEW CITY OF WATER DEPT					246.88
Total for	Service Center Bldg					1,828.90
Total						69,009.69