

**GREGG COUNTY
ENERGY REPORT
FOR 11/1/2023 THRU 11/30/2023**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	17 KWH		86109 10/30/23	I0402419	11/8/2023	21.26
	1 KWH		96705 10/30/23	I0402455	11/8/2023	20.65
	8 KWH		86107 10/30/23	I0402456	11/8/2023	20.16
	858 KWH		08903 10/30/23	I0402457	11/8/2023	127.29
	1926 KWH		86106 10/30/23	I0402458	11/8/2023	436.15
	16 KWH		686109 10/30/23	I0402459	11/8/2023	21.14
	37 KWH		486107 10/30/23	I0402460	11/8/2023	23.65
	42 KWH		96107 10/30/23	I0402461	11/8/2023	24.25
	0 KWH		86102 10/30/23	I0402462	11/8/2023	19.22
	100 KWH		26506 10/30/23	I0402463	11/8/2023	98.64
	193 KWH		86109 9/30/23	I0402536	11/8/2023	24.33
	5787 KWH		086109 10/30/23	I0402537	11/8/2023	730.02
	4020 KWH		96105 9/30/23	I0402538	11/8/2023	378.66
	60300 KWH		96105 10/30/23	I0402539	11/8/2023	5,676.79
	700 KWH		86103 9/30/23	I0402540	11/8/2023	116.12
	10500 KWH		86103 10/30/23	I0402541	11/8/2023	1,741.93
Total for	AMERICAN ELECTRIC POWER					9,480.26
	ATMOS ENERGY CORPORATION					
	152200 CCF		65525 11/9/23	I0402888	11/16/2023	1,336.11
	4000 CCF		65249 11/8/23	I0402889	11/16/2023	133.06
Total for	ATMOS ENERGY CORPORATION					1,469.17
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		74610 10/13/23	I0401961	11/1/2023	26.25
	183474 GAL		14610 9/30/2023	I0401997	11/1/2023	880.38
	122326 GAL		14610 10/12/23	I0401998	11/1/2023	586.82
	339786 GAL		14810 9/30/2023	I0401999	11/1/2023	1,505.52
	226514 GAL		14810 10/12/23	I0402000	11/1/2023	1,003.68
	216900 GAL		14610 11/13/23	I0403305	11/30/2023	1,111.60
	365500 GAL		14810 11/13/23	I0403306	11/30/2023	1,706.00
Total for	LONGVIEW CITY OF WATER DEPT					6,820.25
	RUSK COUNTY ELECTRIC COOPERATIVE					
	158 5WH		4271 11/6/23	I0402899	11/16/2023	236.22

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					236.22
Total for	Airport-Administration					18,005.90
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 11/16/23	I0403275	11/27/2023	19.22
	971 KWH		17303 11/16/23	I0403276	11/27/2023	265.02
Total for	AMERICAN ELECTRIC POWER					284.24
	LONGVIEW CITY OF WATER DEPT					
	1400 GAL		40010 10/31/23	I0402919	11/16/2023	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					368.24
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	330 KWH		83400 11/6/23	I0402883	11/16/2023	43.82
	4108 KWH		73402 11/7/23	I0402884	11/16/2023	605.91
	284800 KWH		87002 11/2/23	I0402886	11/16/2023	27,482.68
Total for	AMERICAN ELECTRIC POWER					28,132.41
	ATMOS ENERGY CORPORATION					
	384100 CCF		28768 11/14/23	I0403111	11/21/2023	3,378.01
Total for	ATMOS ENERGY CORPORATION					3,378.01
	LONGVIEW CITY OF WATER DEPT					
	525646 GAL		05010 10/12/23	I0402005	11/1/2023	3,584.42
	184000 GAL		72010 11/3/23	I0403115	11/21/2023	566.30
	1276100 GAL		05010 11/13/23	I0403307	11/30/2023	8,710.22
	1448500 GAL		11010 11/13/23	I0403308	11/30/2023	9,848.06
Total for	LONGVIEW CITY OF WATER DEPT					22,709.00
Total for	Courthouse Building					54,219.42
COVID-19						
	AMERICAN ELECTRIC POWER					
	284800 KWH		87002 11/2/23	I0402886	11/16/2023	27,482.68
Total for	AMERICAN ELECTRIC POWER					27,482.68
	LONGVIEW CITY OF WATER DEPT					
	788454 GAL		05010 09302023	I0402004	11/1/2023	5,376.60
Total for	LONGVIEW CITY OF WATER DEPT					5,376.60
Total for	COVID-19					32,859.28
Eldersville Community Building						
	ATMOS ENERGY CORPORATION					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		300 CCF	66695 11/9/23	I0402887	11/16/2023	103.09
Total for	ATMOS ENERGY CORPORATION					103.09
		LONGVIEW CITY OF WATER DEPT				
		10900 GAL	90010 10/13/202	I0401959	11/1/2023	161.60
		47100 GAL	90010 11/13/23	I0403304	11/30/2023	306.40
Total for	LONGVIEW CITY OF WATER DEPT					468.00
		RUSK COUNTY ELECTRIC COOPERATIVE				
		1154 KWH	23100 11/14/23	I0403122	11/21/2023	57.13
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					57.13
Total for	Eldersville Community Building					628.22
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Greggton Building						
		AMERICAN ELECTRIC POWER				
		4374 KWH	74205 11/13/23	I0403105	11/21/2023	810.73
Total for	AMERICAN ELECTRIC POWER					810.73
		ATMOS ENERGY CORPORATION				
		900 CCF	27138 10/26/23	I0402421	11/8/2023	118.08
Total for	ATMOS ENERGY CORPORATION					118.08
		LONGVIEW CITY OF WATER DEPT				
		6300 GAL	10010 10/20/23	I0402426	11/8/2023	96.70
Total for	LONGVIEW CITY OF WATER DEPT					96.70
Total for	Greggton Building					1,025.51
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Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER				
		633 KWH	42216 10/25/23	I0401990	11/1/2023	107.91
		2243 KWH	42205 10/25/23	I0401991	11/1/2023	287.20
		4 KWH	52204 10/25/23	I0402420	11/8/2023	32.76
Total for	AMERICAN ELECTRIC POWER					427.87
		LIBERTY CITY WATER SUPPLY CORP.				
		1900 GAL	358 11/14/23	I0403114	11/21/2023	149.15
Total for	LIBERTY CITY WATER SUPPLY CORP.					149.15
Total for	Hugh Camp Memorial Park					577.02
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Jail Building						
		AMERICAN ELECTRIC POWER				
		181080 KWH	83402 11/7/23	I0402880	11/16/2023	16,120.63
Total for	AMERICAN ELECTRIC POWER					16,120.63
		ATMOS ENERGY CORPORATION				
		282800 CCF	03453 11/14/23	I0403106	11/21/2023	2,516.23

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENERGY CORPORATION					2,516.23
	LONGVIEW CITY OF WATER DEPT					
		814680 GAL	11010 9/30/23	I0402001	11/1/2023	5,549.58
		543120 GAL	11010 10/12/23	I0402003	11/1/2023	3,699.86
Total for	LONGVIEW CITY OF WATER DEPT					9,249.44
Total for	Jail Building					27,886.30
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1699 KWH	13707 11/8/23	I0402885	11/16/2023	251.13
Total for	AMERICAN ELECTRIC POWER					251.13
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 11/2/23	I0402893	11/16/2023	50.86
Total for	CENTERPOINT ENERGY ENTEX					50.86
Total for	Judson Community Building					301.99
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		15920 KWH	77000 11/2/23	I0402413	11/8/2023	2,095.00
Total for	AMERICAN ELECTRIC POWER					2,095.00
	LONGVIEW CITY OF WATER DEPT					
		24100 GAL	60010 11/6/23	I0403119	11/21/2023	242.27
Total for	LONGVIEW CITY OF WATER DEPT					242.27
Total for	Juvenile Probation					2,337.27
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		1520 KWH	43404 11/2/23	I0402415	11/8/2023	569.90
Total for	AMERICAN ELECTRIC POWER					569.90
	CENTERPOINT ENERGY ENTEX					
		1300 CCF	74680 10/26/23	I0402424	11/8/2023	58.75
Total for	CENTERPOINT ENERGY ENTEX					58.75
	KILGORE CITY OF WATER DEPT					
		1100 GAL	204000 10/30/23	I0403116	11/21/2023	43.14
Total for	KILGORE CITY OF WATER DEPT					43.14
Total for	Kilgore Office & Community Building					671.79
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		17280 KWH	87008 11/2/23	I0402411	11/8/2023	2,173.49
Total for	AMERICAN ELECTRIC POWER					2,173.49

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	ATMOS ENERGY CORPORATION					
		2100 CCF	71730 11/14/23	I0403110	11/21/2023	128.24
Total for	ATMOS ENERGY CORPORATION					128.24
	LONGVIEW CITY OF WATER DEPT					
		16800 GAL	09810 11/6/23	I0403118	11/21/2023	65.47
		5800 GAL	00011 11/6/23	I0403120	11/21/2023	47.98
Total for	LONGVIEW CITY OF WATER DEPT					113.45
Total for	Longview Community Center					2,415.18
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2101 KWH	26100 11/1/23	I0402412	11/8/2023	392.98
Total for	AMERICAN ELECTRIC POWER					392.98
	LONGVIEW CITY OF WATER DEPT					
		1000 GAL	25210 10/13/23	I0401960	11/1/2023	38.65
		800 GAL	25210 11/13/23	I0403303	11/30/2023	38.65
Total for	LONGVIEW CITY OF WATER DEPT					77.30
Total for	Longview Eastman Road Building					470.28
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		216 KWH	87003 10/30/23	I0402416	11/8/2023	157.97
		1164 KWH	287003 10/30/23	I0402417	11/8/2023	154.17
		413 KWH	97506 10/30/23	I0402418	11/8/2023	119.54
		6800 KWH	087003 10/30/23	I0402881	11/16/2023	956.08
Total for	AMERICAN ELECTRIC POWER					1,387.76
	CENTERPOINT ENERGY ENTEX					
		11000 CCF	69004 11/2/23	I0402890	11/16/2023	121.04
Total for	CENTERPOINT ENERGY ENTEX					121.04
	KILGORE CITY OF WATER DEPT					
		11000 GAL	300500 11/3/23	I0403117	11/21/2023	159.31
Total for	KILGORE CITY OF WATER DEPT					159.31
	LIBERTY CITY WATER SUPPLY CORP.					
		27000 GAL	1955 11/14/23	I0403112	11/21/2023	321.00
		1500 GAL	3613 11/14/23	I0403113	11/21/2023	30.25
Total for	LIBERTY CITY WATER SUPPLY CORP.					351.25
Total for	M. A. Smith Criminal Justice Center					2,019.36
Non-Dept-General Government						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		106 KWH	96404 11/3/23	I0402905	11/16/2023	171.86
		68 KWH	97105 11/3/23	I0402906	11/16/2023	10.65
		152 KWH	96404 11/16/23	I0403302	11/30/2023	119.86
		32 KWH	97105 11/17/23	I0403316	11/30/2023	4.98
Total for	AMERICAN ELECTRIC POWER					307.35
Total for	Non-Dept-General Government					307.35
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		1000 CCF	96294 11/3/23	I0402891	11/16/2023	54.47
Total for	CENTERPOINT ENERGY ENTEX					54.47
	TRYON ROAD WATER SUPPLY CORP.					
		200 GAL	1750 11/15/23	I0403123	11/21/2023	31.11
Total for	TRYON ROAD WATER SUPPLY CORP.					31.11
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		9862 USAGE	13001 11/3/23	I0402900	11/16/2023	1,022.72
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,022.72
Total for	Purchasing Surplus Storage Building					1,108.30
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		2000 CCF	96237 11/3/23	I0402892	11/16/2023	61.13
Total for	CENTERPOINT ENERGY ENTEX					61.13
	TRYON ROAD WATER SUPPLY CORP.					
		25000 GAL	609 11/15/23	I0403124	11/21/2023	211.00
Total for	TRYON ROAD WATER SUPPLY CORP.					211.00
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		9862 USAGE	13001 11/3/23	I0402900	11/16/2023	1,022.72
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,022.72
Total for	R&B-Precinct 1					1,294.85
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		695 KWH	83717 10/19/23	I0401953	11/1/2023	102.24
		1246 KWH	09908 10/19/23	I0401954	11/1/2023	178.59
		1625 KWH	27309 10/19/23	I0401955	11/1/2023	244.64
		668 KWH	27304 10/19/23	I0401956	11/1/2023	99.04
		1879 KWH	027304 10/19/23	I0401957	11/1/2023	356.37
		941 KWH	92209 10/26/23	I0402019	11/1/2023	120.07
		315 KWH	32204 11/2/23	I0402542	11/13/2023	49.36

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		2 KWH	87295 11/2/23	I0402908	11/16/2023	20.68
		12 KWH	59907 11/10/23	I0402909	11/16/2023	20.69
		9 KWH	69508 11/10/23	I0402910	11/16/2023	20.34
		1455 KWH	27304 11/17/23	I0403311	11/30/2023	345.13
		808 KWH	327304 11/17/23	I0403312	11/30/2023	115.92
		1480 KWH	27309 11/17/23	I0403313	11/30/2023	236.00
		892 KWH	09908 11/17/23	I0403314	11/30/2023	134.24
		635 KWH	83717 11/17/23	I0403315	11/30/2023	95.48
Total for	AMERICAN ELECTRIC POWER					2,138.79
	WHITE OAK CITY OF WATER DEPARTMENT					
		6000 GAL	70000 10/6/23	I0401992	11/1/2023	62.58
Total for	WHITE OAK CITY OF WATER DEPARTMENT					62.58
Total for	R&B-Precinct 3					2,201.37
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	R&B-Precinct 4					
	AMERICAN ELECTRIC POWER					
		762 KWH	35008 10/24/23	I0401989	11/1/2023	114.21
		615 KWH	35007 9/30/23	I0401995	11/1/2023	110.90
		2952 KWH	35007 10/24/202	I0401996	11/1/2023	532.19
Total for	AMERICAN ELECTRIC POWER					757.30
	CENTERPOINT ENERGY ENTEX					
		1100 CCF	22948 10/26/23	I0402422	11/8/2023	57.37
Total for	CENTERPOINT ENERGY ENTEX					57.37
	KILGORE CITY OF WATER DEPT					
		200 GAL	264001 11/2/23	I0402902	11/16/2023	334.47
		0 GAL	260001 11/2/23	I0402903	11/16/2023	30.64
Total for	KILGORE CITY OF WATER DEPT					365.11
Total for	R&B-Precinct 4					1,179.78
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	Record Storage Building					
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 10/12/23	I0402006	11/1/2023	39.38
		0 GAL	73010 10/12/23	I0402006	11/1/2023	39.38
		0 GAL	73010 10/12/23	I0402006	11/1/2023	39.38
		100 gal	73010 11/13/23	I0403309	11/30/2023	39.38
		100 gal	73010 11/13/23	I0403309	11/30/2023	39.38
		100 gal	73010 11/13/23	I0403309	11/30/2023	39.38
Total for	LONGVIEW CITY OF WATER DEPT					236.28
	RUSK COUNTY ELECTRIC COOPERATIVE					
		3216 KWH	04200 11/6/23	I0402897	11/16/2023	374.06

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1850 KWH	40300 11/6/23	I0402898	11/16/2023	228.77
		1850 KWH	40300 11/6/23	I0402898	11/16/2023	228.77
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					831.60
Total for	Record Storage Building					1,067.88
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		14400 KWH	77036 11/2/23	I0402414	11/8/2023	1,689.21
Total for	AMERICAN ELECTRIC POWER					1,689.21
	ATMOS ENERGY CORPORATION					
		9400 CCF	70317	I0403109	11/21/2023	190.35
Total for	ATMOS ENERGY CORPORATION					190.35
	LONGVIEW CITY OF WATER DEPT					
		57800 GAL	70010 11/6/23	I0403121	11/21/2023	464.68
Total for	LONGVIEW CITY OF WATER DEPT					464.68
Total for	Service Center Bldg					2,344.24
					Total	153,289.53