

**GREGG COUNTY
ENERGY REPORT
FOR 12/1/2022 THRU 12/31/2022**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	82 KWH		26506 11/30/22	I0388165	12/9/2022	85.99
	0 KWH		96705 11/30/22	I0388166	12/9/2022	13.95
	12320 KWH		86103 11/30/22	I0388167	12/9/2022	1,720.03
	29 KWH		86109 11/30/22	I0388168	12/9/2022	16.12
	9 KWH		86107 11/30/22	I0388169	12/9/2022	14.00
	22 KWH		686109 11/30/22	I0388170	12/9/2022	15.38
	38 KWH		486107 11/30/22	I0388171	12/9/2022	17.06
	56160 KWH		96105 11/30/22	I0388172	12/9/2022	4,779.95
	5527 KWH		086109 11/30/22	I0388173	12/9/2022	560.20
	3006 KWH		86106 11/30/22	I0388174	12/9/2022	437.23
	36 KWH		96107 11/30/22	I0388175	12/9/2022	16.85
	0 KWH		86102 11/30/22	I0388176	12/9/2022	13.06
	951 KWH		08903 11/30/22	I0388177	12/9/2022	113.27
Total for	AMERICAN ELECTRIC POWER					7,803.09
	ATMOS ENERGY CORPORATION					
	13800 CCF		65249 12/7/22	I0388452	12/16/2022	223.02
	155900 CCF		65525 12/7/22	I0388473	12/16/2022	1,572.96
Total for	ATMOS ENERGY CORPORATION					1,795.98
	LONGVIEW CITY OF WATER DEPT					
	305300 GAL		14810 11/14/22	I0387586	12/1/2022	1,465.20
	303300 GAL		14610 11/14/22	I0387587	12/1/2022	1,457.20
	32400 GAL		90010 11/11/22	I0387591	12/1/2022	247.60
	0 GAL		74610 11/11/22	I0387593	12/1/2022	26.25
Total for	LONGVIEW CITY OF WATER DEPT					3,196.25
	RUSK COUNTY ELECTRIC COOPERATIVE					
	176 KWH		4271 12/5/22	I0388621	12/20/2022	268.91
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					268.91
Total for	Airport-Administration					13,064.23
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 kwh		17307 11/16/22	I0387696	12/1/2022	13.06
	988 kwh		17303 11/16/22	I0387697	12/1/2022	248.34

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					261.40
	LONGVIEW CITY OF WATER DEPT					
	1100 gal		40010 11/29/202	I0388625	12/20/2022	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					345.40
Courthouse Building						
	LONGVIEW CITY OF WATER DEPT					
	1,131,900 GAL		05010 11/14/22	I0387588	12/1/2022	7,758.50
Total for	LONGVIEW CITY OF WATER DEPT					7,758.50
Total for	Courthouse Building					7,758.50
COVID-19						
	AMERICAN ELECTRIC POWER					
	314400 KWH		87002 12/5/22	I0388447	12/16/2022	24,851.28
	330 KWH		83400 12/7/22	I0388448	12/16/2022	38.56
Total for	AMERICAN ELECTRIC POWER					24,889.84
	LONGVIEW CITY OF WATER DEPT					
	266400 GAL		72010 12/5/22	I0388616	12/20/2022	784.66
Total for	LONGVIEW CITY OF WATER DEPT					784.66
Total for	COVID-19					25,674.50
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	4400 CCF		66695 12/7/22	I0388463	12/16/2022	128.31
Total for	ATMOS ENERGY CORPORATION					128.31
	RUSK COUNTY ELECTRIC COOPERATIVE					
	762 KWH		23100 12/14/22	I0388677	12/29/2022	149.08
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					149.08
Total for	Elderville Community Building					277.39
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
	68 KWH		97105 12/6/22	I0388446	12/16/2022	9.57
	1126 KWH		96404 12/7/22	I0388450	12/16/2022	188.11
Total for	AMERICAN ELECTRIC POWER					197.68
Total for	Gladewater Commerce Street Bldg					197.68
Greggton Building						
	ATMOS ENERGY CORPORATION					
	9300 CCF		27138 11/23/22	I0388187	12/9/2022	183.95
Total for	ATMOS ENERGY CORPORATION					183.95

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		7700 GAL	10010 11/16/22	I0387590	12/1/2022	103.62
Total for	LONGVIEW CITY OF WATER DEPT					103.62
Total for	Greggton Building					287.57
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		929 KWH	42216 11/23/22	I0388179	12/9/2022	124.08
		2409 KWH	42205 11/28/22	I0388181	12/9/2022	267.07
		25 KWH	52204 11/28/22	I0388182	12/9/2022	28.76
Total for	AMERICAN ELECTRIC POWER					419.91
	LIBERTY CITY WATER SUPPLY CORP.					
		600 GAL	358 11/14/22	I0387606	12/1/2022	144.60
		6600 GAL	358 12/14/22	I0388735	12/29/2022	175.20
Total for	LIBERTY CITY WATER SUPPLY CORP.					319.80
Total for	Hugh Camp Memorial Park					739.71
Jail Building						
	AMERICAN ELECTRIC POWER					
		172920 KWH	83402 12/8/22	I0388451	12/16/2022	13,633.18
Total for	AMERICAN ELECTRIC POWER					13,633.18
	LONGVIEW CITY OF WATER DEPT					
		1,410,000 GAL	11010 11/15/22	I0387589	12/1/2022	9,593.96
Total for	LONGVIEW CITY OF WATER DEPT					9,593.96
Total for	Jail Building					23,227.14
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		574 KWH	13707 12/9/22	I0388674	12/29/2022	74.12
Total for	AMERICAN ELECTRIC POWER					74.12
	CENTERPOINT ENERGY ENTEX					
		300 CCF	25932 12/5/22	I0388456	12/16/2022	48.68
Total for	CENTERPOINT ENERGY ENTEX					48.68
Total for	Judson Community Building					122.80
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		18160 KWH	77000 12/5/22	I0388194	12/9/2022	1,996.64
Total for	AMERICAN ELECTRIC POWER					1,996.64
	LONGVIEW CITY OF WATER DEPT					
		26900 GAL	60010 12/5/22	I0388618	12/20/2022	260.75

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					260.75
Total for	Juvenile Probation					2,257.39
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER	2240 KWH	43404 12/7/22	I0388449	12/16/2022	527.93
Total for	AMERICAN ELECTRIC POWER					527.93
	CENTERPOINT ENERGY ENTEX	39900 CCF	74680 11/30/22	I0388459	12/16/2022	588.24
Total for	CENTERPOINT ENERGY ENTEX					588.24
	KILGORE CITY OF WATER DEPT	800 GAL	204000 11/28/22	I0388470	12/16/2022	37.83
Total for	KILGORE CITY OF WATER DEPT					37.83
Total for	Kilgore Office & Community Building					1,154.00
Longview Community Center						
	AMERICAN ELECTRIC POWER	21280 KWH	87008 12/5/22	I0388197	12/9/2022	2,141.78
Total for	AMERICAN ELECTRIC POWER					2,141.78
	ATMOS ENERGY CORPORATION	3600 CCF	71730 11/15/22	I0388186	12/9/2022	128.69
		3600 CCF	71730 12/13/22	I0388615	12/20/2022	131.86
Total for	ATMOS ENERGY CORPORATION					260.55
	LONGVIEW CITY OF WATER DEPT	16700 GAL	09810 12/5/22	I0388617	12/20/2022	65.21
		2300 GAL	00011 12/5/22	I0388619	12/20/2022	24.89
Total for	LONGVIEW CITY OF WATER DEPT					90.10
Total for	Longview Community Center					2,492.43
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER	4126 KWH	26100 12/5/22	I0388445	12/16/2022	540.90
Total for	AMERICAN ELECTRIC POWER					540.90
	LONGVIEW CITY OF WATER DEPT	800 GAL	25210 11/11/22	I0387592	12/1/2022	38.65
Total for	LONGVIEW CITY OF WATER DEPT					38.65
Total for	Longview Eastman Road Building					579.55
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER	2322 KWH	97506 12/2/22	I0388163	12/9/2022	349.57

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 KWH	87003 12/2/22	I0388164	12/9/2022	126.90
		1164 KWH	87003 11/30/22	I0388178	12/9/2022	135.60
		14800 KWH	087003 11/30/22	I0388196	12/9/2022	1,222.57
Total for	AMERICAN ELECTRIC POWER					1,834.64
		CENTERPOINT ENERGY ENTEX				
		10200 CCF	69004 12/5/22	I0388467	12/16/2022	175.50
Total for	CENTERPOINT ENERGY ENTEX					175.50
		KILGORE CITY OF WATER DEPT				
		2000 GAL	300500 10/28/22	I0387642	12/1/2022	76.20
		4000 GAL	300500 12/1/22	I0388471	12/16/2022	98.92
Total for	KILGORE CITY OF WATER DEPT					175.12
		LIBERTY CITY WATER SUPPLY CORP.				
		1300 GAL	3613 11/14/22	I0387594	12/1/2022	29.55
		2800 GAL	1955 11/14/22	I0387596	12/1/2022	184.80
		0 GAL	1954 11/14/22	I0387604	12/1/2022	25.00
		0 GAL	1954 12/14/22	I0388734	12/29/2022	25.00
		2300 GAL	3613 12/14/22	I0388737	12/29/2022	33.05
		2500 GAL	1955 12/14/22	I0388738	12/29/2022	183.75
Total for	LIBERTY CITY WATER SUPPLY CORP.					481.15
Total for	M. A. Smith Criminal Justice Center					2,666.41
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Purchasing Surplus Storage Building						
		CENTERPOINT ENERGY ENTEX				
		3100 CCF	96294 12/5/22	I0388457	12/16/2022	82.45
Total for	CENTERPOINT ENERGY ENTEX					82.45
		TRYON ROAD WATER SUPPLY CORP.				
		500 GAL	1750 12/14/22	I0388624	12/20/2022	32.78
Total for	TRYON ROAD WATER SUPPLY CORP.					32.78
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		13293 USAGE	13001 12/5/22	I0388453	12/16/2022	1,988.93
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,988.93
Total for	Purchasing Surplus Storage Building					2,104.16
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R&B-Precinct 1						
		CENTERPOINT ENERGY ENTEX				
		7600 CCF	96237 12/5/22	I0388458	12/16/2022	141.43
Total for	CENTERPOINT ENERGY ENTEX					141.43
		TRYON ROAD WATER SUPPLY CORP.				
		62400 GAL	609 12/14/22	I0388678	12/29/2022	534.92

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Total for	TRYON ROAD WATER SUPPLY CORP.					534.92
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	13293 USAGE		13001 12/5/22	I0388453	12/16/2022	1,988.93
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,988.93
Total for	R&B-Precinct 1					2,665.28
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
	1324 KWH		27304 11/18/22	I0387576	12/1/2022	152.66
	2533 KWH		027304 11/18/22	I0387578	12/1/2022	397.76
	804 KWH		83717 11/18/22	I0387579	12/1/2022	97.82
	1318 KWH		27309 11/21/22	I0387580	12/1/2022	196.26
	1352 KWH		09908 11/18/22	I0387639	12/1/2022	191.61
	941 KWH		92209 11/28/22	I0388183	12/9/2022	105.21
	315 KWH		32204 12/5/22	I0388472	12/16/2022	39.79
	11 KWH		69508 12/13/22	I0388675	12/29/2022	14.21
	13 KWH		59907 12/13/22	I0388676	12/29/2022	14.43
Total for	AMERICAN ELECTRIC POWER					1,209.75
	WHITE OAK CITY OF WATER DEPARTMENT					
	1200 GAL		70000 11/6/22	I0387608	12/1/2022	100.92
Total for	WHITE OAK CITY OF WATER DEPARTMENT					100.92
Total for	R&B-Precinct 3					1,310.67
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
	891 KWH		35008 11/22/22	I0387577	12/1/2022	107.85
	4844 KWH		35007 11/28/22	I0388180	12/9/2022	709.45
Total for	AMERICAN ELECTRIC POWER					817.30
	CENTERPOINT ENERGY ENTEX					
	146300 CCF		22948 11/30/22	I0388460	12/16/2022	2,040.74
Total for	CENTERPOINT ENERGY ENTEX					2,040.74
	KILGORE CITY OF WATER DEPT					
	700 USAGE		260001 11/29/22	I0388468	12/16/2022	36.76
	1200 GAL & GARBAGE		264001 12/6/22	I0388469	12/16/2022	234.61
Total for	KILGORE CITY OF WATER DEPT					271.37
Total for	R&B-Precinct 4					3,129.41
Record Storage Building						
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		73010 11/11/22	I0387622	12/1/2022	39.38

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 GAL	73010 11/11/22	I0387622	12/1/2022	39.38
		0 GAL	73010 11/11/22	I0387622	12/1/2022	39.38
Total for	LONGVIEW CITY OF WATER DEPT					118.14
	RUSK COUNTY ELECTRIC COOPERATIVE					
		4187 KWH	04200 12/5/22	I0388622	12/20/2022	613.62
		2560 KWH	40300 12/5/22	I0388623	12/20/2022	387.02
		2560 KWH	40300 12/5/22	I0388623	12/20/2022	387.02
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					1,387.66
Total for	Record Storage Building					1,505.80
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	Service Center Bldg					
	AMERICAN ELECTRIC POWER					
		9680 KWH	77036 12/5/22	I0388195	12/9/2022	1,378.21
Total for	AMERICAN ELECTRIC POWER					1,378.21
	LONGVIEW CITY OF WATER DEPT					
		28100 GAL	70010 12/5/22	I0388620	12/20/2022	268.67
Total for	LONGVIEW CITY OF WATER DEPT					268.67
Total for	Service Center Bldg					1,646.88
Total						93,206.90