

**GREGG COUNTY  
ENERGY REPORT  
FOR 1/1/2024 THRU 1/31/2024**

<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					
	0 KWH		86102 1/3/24	I0405028	1/11/2024	19.22
	121 KWH		26506 1/3/24	I0405220	1/18/2024	101.32
	27 KWH		86109 1/3/24	I0405221	1/18/2024	22.48
	12800 KWH		86103 1/3/24	I0405223	1/18/2024	1,938.77
	64480 KWH		96105 1/3/24	I0405225	1/18/2024	5,783.00
	42 KWH		96107 1/3/24	I0405226	1/18/2024	24.27
	24 KWH		686109 1/3/24	I0405227	1/18/2024	22.10
	5658 KWH		086109 1/3/24	I0405228	1/18/2024	710.60
	4628 KWH		86106 1/3/24	I0405229	1/18/2024	651.74
	41 KWH		86107 1/3/24	I0405231	1/18/2024	24.15
	958 KWH		08903 1/3/24	I0405232	1/18/2024	134.55
	9 KWH		486107 1/3/24	I0405234	1/18/2024	20.30
	0 KWH		96705 1/3/24	I0405244	1/18/2024	21.49
Total for	AMERICAN ELECTRIC POWER					<b>9,473.99</b>
	ATMOS ENERGY CORPORATION					
	287800 CCF		65525 1/9/24	I0405237	1/18/2024	2,664.52
	38700 CCF		65249 1/9/24	I0405238	1/18/2024	446.45
Total for	ATMOS ENERGY CORPORATION					<b>3,110.97</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	159 KWH		4271 1/5/24	I0405277	1/18/2024	239.69
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>239.69</b>
Total for	Airport-Administration					<b>12,824.65</b>
Community Service Restitution						
	LONGVIEW CITY OF WATER DEPT					
	900 GAL		40010 12/29/23	I0405240	1/22/2024	84.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>84.00</b>
Total for	Community Service Restitution					<b>84.00</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	330 KWH		83400 1/10/24	I0405251	1/18/2024	44.25
	868 KWH		73402 1/10/24	I0405534	1/24/2024	373.57
Total for	AMERICAN ELECTRIC POWER					<b>417.82</b>

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	LONGVIEW CITY OF WATER DEPT					
		106200 GAL	72010 1/4/24	I0405543	1/24/2024	360.13
Total for	LONGVIEW CITY OF WATER DEPT					<b>360.13</b>
Total for	Courthouse Building					<b>777.95</b>
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Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		11000 CCF	66695 1/9/24	I0405235	1/18/2024	198.66
Total for	ATMOS ENERGY CORPORATION					<b>198.66</b>
	LONGVIEW CITY OF WATER DEPT					
		74900 GAL	90010 1/11/24	I0405593	1/24/2024	417.60
Total for	LONGVIEW CITY OF WATER DEPT					<b>417.60</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		614 KWH	23100 1/12/24	I0405548	1/24/2024	113.91
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>113.91</b>
Total for	Elderville Community Building					<b>730.17</b>
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Greggton Building						
	AMERICAN ELECTRIC POWER					
		11472 KWH	74205 1/17/24	I0405533	1/24/2024	1,257.49
Total for	AMERICAN ELECTRIC POWER					<b>1,257.49</b>
	ATMOS ENERGY CORPORATION					
		600 CCF	27138 12/27/23	I0404751	1/3/2024	116.03
Total for	ATMOS ENERGY CORPORATION					<b>116.03</b>
	LONGVIEW CITY OF WATER DEPT					
		3900 GAL	10010 12/16/23	I0404671	1/3/2024	80.42
Total for	LONGVIEW CITY OF WATER DEPT					<b>80.42</b>
Total for	Greggton Building					<b>1,453.94</b>
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Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		1008 KWH	42216 12/28/23	I0404665	1/3/2024	152.90
		342 KWH	52204 12/28/23	I0404666	1/3/2024	73.20
		2739 KWH	42205 12/29/23-	I0405049	1/11/2024	346.99
Total for	AMERICAN ELECTRIC POWER					<b>573.09</b>
	ATMOS ENERGY CORPORATION					
		3900 CCF	76069 1/2/24	I0405033	1/11/2024	152.01
Total for	ATMOS ENERGY CORPORATION					<b>152.01</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		2700 GAL	358 1/22/24	I0405590	1/24/2024	151.95

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Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>151.95</b>
Total for	Hugh Camp Memorial Park					<b>877.05</b>
<b>Jail Building</b>						
	AMERICAN ELECTRIC POWER					
		143280 KWH	83402 1/10/24	I0405252	1/18/2024	12,427.16
Total for	AMERICAN ELECTRIC POWER					<b>12,427.16</b>
	ATMOS ENERGY CORPORATION					
		539400 CCF	03453 12/14-01/	I0405539	1/24/2024	4,983.40
Total for	ATMOS ENERGY CORPORATION					<b>4,983.40</b>
Total for	Jail Building					<b>17,410.56</b>
<b>Judson Community Building</b>						
	AMERICAN ELECTRIC POWER					
		549 KWH	13707 1/12/24	I0405532	1/24/2024	119.08
Total for	AMERICAN ELECTRIC POWER					<b>119.08</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 1/3/24	I0405272	1/18/2024	50.86
Total for	CENTERPOINT ENERGY ENTEX					<b>50.86</b>
Total for	Judson Community Building					<b>169.94</b>
<b>Juvenile Probation</b>						
	AMERICAN ELECTRIC POWER					
		25440 KWH	77000 1/8/24	I0405254	1/18/2024	4,840.24
Total for	AMERICAN ELECTRIC POWER					<b>4,840.24</b>
	LONGVIEW CITY OF WATER DEPT					
		21500 GAL	60010 1/5/24	I0405544	1/24/2024	225.11
Total for	LONGVIEW CITY OF WATER DEPT					<b>225.11</b>
Total for	Juvenile Probation					<b>5,065.35</b>
<b>Kilgore Office &amp; Community Building</b>						
	AMERICAN ELECTRIC POWER					
		2160 KWH	43404 1/9/24	I0405255	1/18/2024	589.71
Total for	AMERICAN ELECTRIC POWER					<b>589.71</b>
	CENTERPOINT ENERGY ENTEX					
		52100 CCF	74680 12/28/23	I0405034	1/11/2024	406.48
Total for	CENTERPOINT ENERGY ENTEX					<b>406.48</b>
	KILGORE CITY OF WATER DEPT					
		800 GAL	204000 1/2/24	I0405275	1/18/2024	39.73
Total for	KILGORE CITY OF WATER DEPT					<b>39.73</b>
Total for	Kilgore Office & Community Building					<b>1,035.92</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Longview Community Center						
	AMERICAN ELECTRIC POWER	24000 KWH	87008 1/8/24	I0405250	1/18/2024	2,537.14
Total for	AMERICAN ELECTRIC POWER					<b>2,537.14</b>
	ATMOS ENERGY CORPORATION	2600 CCF	71730 12/14-1/1	I0405538	1/24/2024	133.88
Total for	ATMOS ENERGY CORPORATION					<b>133.88</b>
	LONGVIEW CITY OF WATER DEPT	17400 GAL	09810 1/5/24	I0405541	1/24/2024	67.06
		2800 GAL	00011 1/5/24	I0405545	1/24/2024	28.18
Total for	LONGVIEW CITY OF WATER DEPT					<b>95.24</b>
Total for	Longview Community Center					<b>2,766.26</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER	4639 KWH	26100 1/5/24	I0405270	1/18/2024	713.57
Total for	AMERICAN ELECTRIC POWER					<b>713.57</b>
	LONGVIEW CITY OF WATER DEPT	500 GAL	25210 1/12/24	I0405591	1/24/2024	38.65
Total for	LONGVIEW CITY OF WATER DEPT					<b>38.65</b>
Total for	Longview Eastman Road Building					<b>752.22</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER	96 KWH	87003 1/3/24	I0405025	1/11/2024	150.69
		1164 KWH	287003 1/3/24	I0405026	1/11/2024	154.54
		2045 KWH	97506 1/3/24	I0405027	1/11/2024	355.41
		15000 KWH	87003 1/2/24	I0405269	1/18/2024	1,595.28
Total for	AMERICAN ELECTRIC POWER					<b>2,255.92</b>
	CENTERPOINT ENERGY ENTEX	22900 CCF	69004 1/3/24	I0405274	1/18/2024	199.32
Total for	CENTERPOINT ENERGY ENTEX					<b>199.32</b>
	KILGORE CITY OF WATER DEPT	SEWER 29600 GAL	300500 1/3/24	I0405047	1/11/2024	374.05
Total for	KILGORE CITY OF WATER DEPT					<b>374.05</b>
	LIBERTY CITY WATER SUPPLY CORP.	1900 GAL	3613 1/22/24	I0405588	1/24/2024	31.65
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>31.65</b>
Total for	M. A. Smith Criminal Justice Center					<b>2,860.94</b>

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Purchasing Surplus Storage Building	CENTERPOINT ENERGY ENTEX	5000 CCF	96294 1/4/24	I0405273	1/18/2024	80.90
Total for	CENTERPOINT ENERGY ENTEX					<b>80.90</b>
	TRYON ROAD WATER SUPPLY CORP.	300 GAL	1750 1/17/24	I0405551	1/24/2024	32.72
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>32.72</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	14935 USAGE	13001 1/4/24	I0405279	1/18/2024	1,833.04
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,833.04</b>
Total for	Purchasing Surplus Storage Building					<b>1,946.66</b>
<b>R&amp;B-Precinct 1</b>						
	CENTERPOINT ENERGY ENTEX	9700 CCF	96237 1/4/24	I0405271	1/18/2024	111.99
Total for	CENTERPOINT ENERGY ENTEX					<b>111.99</b>
	TRYON ROAD WATER SUPPLY CORP.	14600 GAL	609 1/17/24	I0405552	1/24/2024	144.35
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>144.35</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C	14935 USAGE	13001 1/4/24	I0405279	1/18/2024	1,833.04
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,833.04</b>
Total for	R&B-Precinct 1					<b>2,089.38</b>
<b>R&amp;B-Precinct 3</b>						
	AMERICAN ELECTRIC POWER	941 KWH	492209 12/29/23	I0405030	1/11/2024	120.26
		10 KWH	69508 1/16/24	I0405535	1/24/2024	20.42
		14 KWH	59907 1/16/24	I0405536	1/24/2024	20.90
		315 KWH	32204 1/8/24	I0405600	1/24/2024	49.67
Total for	AMERICAN ELECTRIC POWER					<b>211.25</b>
Total for	R&B-Precinct 3					<b>211.25</b>
<b>R&amp;B-Precinct 4</b>						
	AMERICAN ELECTRIC POWER	3467 KWH	35007 12/27/23	I0405029	1/11/2024	614.93
		798 KWH	35008 12/27/23	I0405032	1/11/2024	115.47
Total for	AMERICAN ELECTRIC POWER					<b>730.40</b>
	CENTERPOINT ENERGY ENTEX	118800 CCF	22948 12/28/23	I0405035	1/11/2024	863.13

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Total for	CENTERPOINT ENERGY ENTEX					<b>863.13</b>
	KILGORE CITY OF WATER DEPT					
	0 GAL		260001 1/4/24	I0405046	1/11/2024	30.64
	200 GAL & GARBAGE		264001 1/4/24	I0405048	1/11/2024	273.47
Total for	KILGORE CITY OF WATER DEPT					<b>304.11</b>
Total for	R&B-Precinct 4					<b>1,897.64</b>
<b>Record Storage Building</b>						
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		73010 1/11/24	I0405592	1/24/2024	39.38
	0 GAL		73010 1/11/24	I0405592	1/24/2024	39.38
	0 GAL		73010 1/11/24	I0405592	1/24/2024	39.38
Total for	LONGVIEW CITY OF WATER DEPT					<b>118.14</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	2662 KWH		40300 1/5/24	I0405276	1/18/2024	332.22
	2662 KWH		40300 1/5/24	I0405276	1/18/2024	332.22
	5564 KWH		04200 1/5/24	I0405278	1/18/2024	659.50
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>1,323.94</b>
Total for	Record Storage Building					<b>1,442.08</b>
<b>Service Center Bldg</b>						
	AMERICAN ELECTRIC POWER					
	7920 KWH		77036 1/8/24	I0405253	1/18/2024	2,811.11
Total for	AMERICAN ELECTRIC POWER					<b>2,811.11</b>
	ATMOS ENERGY CORPORATION					
	83500 CCF		70317 12/14-1/1	I0405537	1/24/2024	864.74
Total for	ATMOS ENERGY CORPORATION					<b>864.74</b>
	LONGVIEW CITY OF WATER DEPT					
	61900 GAL		70010 1/5/24	I0405547	1/24/2024	491.75
Total for	LONGVIEW CITY OF WATER DEPT					<b>491.75</b>
Total for	Service Center Bldg					<b>4,167.60</b>
Total						<b>58,563.56</b>