

**GREGG COUNTY
ENERGY REPORT
FOR 2/1/2024 THRU 2/29/2024**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	106 KWH		26506 2/1/24	I0406096	2/7/2024	101.05
	22 KWH		86109 2/1/24	I0406097	2/7/2024	21.92
	12880 KWH		86103 1/31/24	I0406098	2/7/2024	1,990.20
	0 KWH		96705 2/1/24	I0406243	2/14/2024	20.56
	52640 KWH		96105 1/31/24	I0406553	2/14/2024	5,158.38
	0 KWH		86102 2/1/24	I0406554	2/14/2024	19.22
	0 KWH		96107 2/1/24	I0406555	2/14/2024	21.44
	21 KWH		686109 2/1/24	I0406556	2/14/2024	21.80
	5704 KWH		086109 2/1/24	I0406557	2/14/2024	748.39
	6075 KWH		86106 2/1/24	I0406558	2/14/2024	781.65
	34 KWH		86107 2/1/24	I0406559	2/14/2024	23.38
	852 KWH		08903 1/31/24	I0406560	2/14/2024	124.17
	8 KWH		486107 2/1/24	I0406561	2/14/2024	20.19
Total for	AMERICAN ELECTRIC POWER					9,052.35
	ATMOS ENERGY CORPORATION					
	50900 CCF		65249 2/8/24	I0406563	2/14/2024	551.23
	301000 CCF		65525 2/8/24	I0406791	2/22/2024	2,765.17
Total for	ATMOS ENERGY CORPORATION					3,316.40
	LONGVIEW CITY OF WATER DEPT					
	58900 GAL		14810 1/11/24	I0405838	2/1/2024	479.60
	25200 GAL		14610 1/11/24	I0405839	2/1/2024	344.80
Total for	LONGVIEW CITY OF WATER DEPT					824.40
	RUSK COUNTY ELECTRIC COOPERATIVE					
	154 KWH		4271 2/5/24	I0406574	2/14/2024	240.67
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					240.67
Total for	Airport-Administration					13,433.82
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	17303 1/22/24		17303 1/22/24	I0406166	2/7/2024	408.66
	0 KWH		17307 1/22/24	I0406167	2/12/2024	19.22
	0 KWH		17307 2/20/24	I0406997	2/27/2024	38.44
	1424 KWH		17303 2/20/24	I0406998	2/27/2024	324.54

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					790.86
	LONGVIEW CITY OF WATER DEPT					
	800 gal		40010 1/31/24	I0406918	2/22/2024	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					874.86
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	308800 KWH		87002 1/8/24	I0405834	2/1/2024	27,488.97
	774 KWH		73402 2/7/24	I0406547	2/14/2024	372.63
	330 KWH		83400 2/8/24	I0406551	2/14/2024	45.65
Total for	AMERICAN ELECTRIC POWER					27,907.25
	ATMOS ENERGY CORPORATION					
	774300 CCF		28768 1/17/24	I0406565	2/14/2024	7,105.53
	544100 CCF		28768 2/14/24	I0406989	2/27/2024	5,202.98
Total for	ATMOS ENERGY CORPORATION					12,308.51
	LONGVIEW CITY OF WATER DEPT					
	1051000 GAL		05010 1/11/24	I0405842	2/1/2024	7,224.55
	11100 GAL		72010 2/5/24	I0406802	2/22/2024	108.12
Total for	LONGVIEW CITY OF WATER DEPT					7,332.67
Total for	Courthouse Building					47,548.43
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	13300 CCF		66695 2/8/24	I0406564	2/14/2024	218.39
Total for	ATMOS ENERGY CORPORATION					218.39
	LONGVIEW CITY OF WATER DEPT					
	66500 GAL		90010 2/13/24	I0406993	2/27/2024	384.00
Total for	LONGVIEW CITY OF WATER DEPT					384.00
	RUSK COUNTY ELECTRIC COOPERATIVE					
	618 KWH		23100 2/12/24	I0406803	2/22/2024	106.60
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					106.60
Total for	Elderville Community Building					708.99
Greggton Building						
	AMERICAN ELECTRIC POWER					
	6960 KWH		74205 2/14/24	I0406789	2/22/2024	989.81
Total for	AMERICAN ELECTRIC POWER					989.81
	ATMOS ENERGY CORPORATION					
	8400 CCF		7138 1/29/24	I0406106	2/7/2024	185.03

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	ATMOS ENERGY CORPORATION					185.03
	LONGVIEW CITY OF WATER DEPT					
	6100 GAL		10010 1/18/24	I0405840	2/1/2024	94.93
Total for	LONGVIEW CITY OF WATER DEPT					94.93
Total for	Greggton Building					1,269.77
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Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	2112 KWH		42205 1/9/24	I0406101	2/7/2024	276.78
	85 KWH		52204 1/29/24	I0406102	2/7/2024	42.64
	3212 KWH		42216 1/29/24	I0406241	2/14/2024	423.81
Total for	AMERICAN ELECTRIC POWER					743.23
	ATMOS ENERGY CORPORATION					
	7500 CCF		76069 2/1/24	I0406566	2/14/2024	177.29
Total for	ATMOS ENERGY CORPORATION					177.29
	LIBERTY CITY WATER SUPPLY CORP.					
	7000 GAL		358 2/20/24	I0406995	2/27/2024	190.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					190.00
Total for	Hugh Camp Memorial Park					1,110.52
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Jail Building						
	AMERICAN ELECTRIC POWER					
	119520 KWH		83402 2/7/24-	I0406576	2/14/2024	11,278.39
Total for	AMERICAN ELECTRIC POWER					11,278.39
	LONGVIEW CITY OF WATER DEPT					
	1405900 GAL		11010 1/11/24	I0405841	2/1/2024	9,566.90
Total for	LONGVIEW CITY OF WATER DEPT					9,566.90
Total for	Jail Building					20,845.29
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Judson Community Building						
	AMERICAN ELECTRIC POWER					
	1217 KWH		13707 2/12/24	I0406988	2/27/2024	182.74
Total for	AMERICAN ELECTRIC POWER					182.74
	CENTERPOINT ENERGY ENTEX					
	10600 CCF		25932 2/2/24	I0406568	2/14/2024	123.44
Total for	CENTERPOINT ENERGY ENTEX					123.44
Total for	Judson Community Building					306.18
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Juvenile Probation						
	AMERICAN ELECTRIC POWER					
	25520 KWH		77000 2/5/24	I0406562	2/14/2024	574.08

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Total for	AMERICAN ELECTRIC POWER					574.08
	LONGVIEW CITY OF WATER DEPT					
	22400 GAL		60010 2/6/24	I0406800	2/22/2024	231.04
Total for	LONGVIEW CITY OF WATER DEPT					231.04
Total for	Juvenile Probation					805.12
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
	1840 KWH		43404 2/6/24	I0406550	2/14/2024	580.15
Total for	AMERICAN ELECTRIC POWER					580.15
	CENTERPOINT ENERGY ENTEX					
	92100 CCF		74680 1/29/24	I0406155	2/12/2024	669.41
Total for	CENTERPOINT ENERGY ENTEX					669.41
	KILGORE CITY OF WATER DEPT					
	800 GAL		204000 1/30/24	I0406794	2/22/2024	39.73
Total for	KILGORE CITY OF WATER DEPT					39.73
Total for	Kilgore Office & Community Building					1,289.29
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	26160 KWH		87008 2/6/24	I0406552	2/14/2024	3,056.90
Total for	AMERICAN ELECTRIC POWER					3,056.90
	ATMOS ENERGY CORPORATION					
	2000 CCF		71730 2/14/24	I0406792	2/22/2024	129.09
Total for	ATMOS ENERGY CORPORATION					129.09
	LONGVIEW CITY OF WATER DEPT					
	4300 GAL		00011 2/6/24	I0406799	2/22/2024	38.09
	17100 GAL		09810 2/6/24	I0406801	2/22/2024	66.27
Total for	LONGVIEW CITY OF WATER DEPT					104.36
Total for	Longview Community Center					3,290.35
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	5640 KWH		26100 2/5/24	I0406244	2/14/2024	872.95
Total for	AMERICAN ELECTRIC POWER					872.95
	LONGVIEW CITY OF WATER DEPT					
	3300 GAL		25210 2/13/24	I0406992	2/27/2024	47.24
Total for	LONGVIEW CITY OF WATER DEPT					47.24
Total for	Longview Eastman Road Building					920.19

M. A. Smith Criminal Justice Center

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		91 KWH	87003 2/1/24	I0406099	2/7/2024	153.55
		1164 KWH	287003 2/1/24	I0406100	2/7/2024	160.56
		4453 KWH	97506 2/1/24	I0406242	2/14/2024	675.20
		21400 KWH	87003 1/31/24	I0406548	2/14/2024	2,018.36
Total for	AMERICAN ELECTRIC POWER					3,007.67
	CENTERPOINT ENERGY ENTEX					
		32800 CCF	69004 2/5/24	I0406793	2/22/2024	261.10
Total for	CENTERPOINT ENERGY ENTEX					261.10
	KILGORE CITY OF WATER DEPT					
		33000 SEWER	300500 2/6/24	I0406795	2/22/2024	421.77
Total for	KILGORE CITY OF WATER DEPT					421.77
	LIBERTY CITY WATER SUPPLY CORP.					
		1200 GAL	3613 2/20/24	I0406994	2/27/2024	29.20
		63000 GAL	1955 2/20/24	I0406996	2/27/2024	880.79
Total for	LIBERTY CITY WATER SUPPLY CORP.					909.99
Total for	M. A. Smith Criminal Justice Center					4,600.53
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		7600 CCF	96294 2/2/24	I0406569	2/14/2024	97.23
Total for	CENTERPOINT ENERGY ENTEX					97.23
	TRYON ROAD WATER SUPPLY CORP.					
		8000 gal	1750 2/13/24	I0406807	2/22/2024	78.37
Total for	TRYON ROAD WATER SUPPLY CORP.					78.37
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		10729 USAGE	13001 2/5/24	I0406575	2/14/2024	2,044.91
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					2,044.91
Total for	Purchasing Surplus Storage Building					2,220.51
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		13500 CCF	96237 2/2/24	I0406567	2/14/2024	135.60
Total for	CENTERPOINT ENERGY ENTEX					135.60
	TRYON ROAD WATER SUPPLY CORP.					
		24100 GAL	609 2/14/24	I0406805	2/22/2024	210.03
Total for	TRYON ROAD WATER SUPPLY CORP.					210.03
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		10729 USAGE	13001 2/5/24	I0406575	2/14/2024	2,044.91

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Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					2,044.91
Total for	R&B-Precinct 1					2,390.54
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
	3439 KWH		27304 1/23/24	I0405833	2/1/2024	571.65
	1681 KWH		27309 1/23/24	I0405835	2/1/2024	249.36
	1342 KWH		327304 1/23/24	I0405836	2/1/2024	182.25
	3146 KWH		09908 1/23/24	I0405850	2/1/2024	426.47
	1384 KWH		83717 1/23/24	I0405851	2/1/2024	187.34
	941 KWH		92209 1/30/24	I0406240	2/14/2024	124.38
	0 KWH		59907 2/14/24	I0406788	2/22/2024	20.68
	315 KWH		32204 2/6/24	I0406790	2/22/2024	51.08
	10 KWH		69508 2/14/24	I0406987	2/27/2024	20.44
Total for	AMERICAN ELECTRIC POWER					1,833.65
	WHITE OAK CITY OF WATER DEPARTMENT					
	4000 GAL		70000 1/6/24	I0405843	2/1/2024	45.46
Total for	WHITE OAK CITY OF WATER DEPARTMENT					45.46
Total for	R&B-Precinct 3					1,879.11
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
	656 KWH		35008 1/26/24	I0406103	2/7/2024	99.76
	3397 KWH		35007 1/26/24	I0406104	2/7/2024	633.31
Total for	AMERICAN ELECTRIC POWER					733.07
	CENTERPOINT ENERGY ENTEX					
	165400 CCF		22948 1/29/24	I0406159	2/12/2024	1,162.55
Total for	CENTERPOINT ENERGY ENTEX					1,162.55
	KILGORE CITY OF WATER DEPT					
	0 GAL		260001	I0406796	2/22/2024	30.64
	2400 GAL		264001 2/2/24	I0406797	2/22/2024	298.46
Total for	KILGORE CITY OF WATER DEPT					329.10
Total for	R&B-Precinct 4					2,224.72
Record Storage Building						
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		73010 2/13/24	I0406991	2/27/2024	39.38
	0 GAL		73010 2/13/24	I0406991	2/27/2024	39.38
	0 GAL		73010 2/13/24	I0406991	2/27/2024	39.38
Total for	LONGVIEW CITY OF WATER DEPT					118.14

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	RUSK COUNTY ELECTRIC COOPERATIVE					
		6702 KWH	04200 2/5/24	I0406572	2/14/2024	692.15
		4469 KWH	40300 2/5/24	I0406573	2/14/2024	472.70
		4469 KWH	40300 2/5/24	I0406573	2/14/2024	472.70
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					1,637.55
Total for	Record Storage Building					1,755.69
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	Service Center Bldg					
	ATMOS ENERGY CORPORATION					
		40400 CCF	70317 2/14/24	I0406990	2/27/2024	488.53
Total for	ATMOS ENERGY CORPORATION					488.53
	LONGVIEW CITY OF WATER DEPT					
		13100 GAL	70010 2/6/24	I0406798	2/22/2024	169.67
Total for	LONGVIEW CITY OF WATER DEPT					169.67
Total for	Service Center Bldg					658.20
Total						108,132.11