

**GREGG COUNTY  
ENERGY REPORT  
FOR 3/1/2024 THRU 3/31/2024**

<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					
	11520 KWH		86103 3/1/24	I0407685	3/13/2024	1,920.92
	23 KWH		86109 3/1/24	I0407686	3/13/2024	22.04
	97 KWH		26506 3/1/24	I0407687	3/13/2024	99.86
	1113 KWH		97506 3/1/24	I0407688	3/13/2024	245.19
	1164 KWH		87003 3/1/24	I0407689	3/13/2024	161.15
	62 KWH		187003 3/1/24	I0407690	3/13/2024	153.23
	0 KWH		96705 3/1/24	I0407697	3/13/2024	20.52
	59200 KWH		96105 3/1/24	I0407698	3/13/2024	5,730.97
	0 KWH		86102 3/1/24	I0407699	3/13/2024	19.22
	57 KWH		96107 3/1/24	I0407700	3/13/2024	26.27
	20 KWH		86109 3/1/24-	I0407701	3/13/2024	21.69
	4865 KWH		086109 3/1/24	I0407702	3/13/2024	649.82
	3402 KWH		86106 3/1/24	I0407703	3/13/2024	601.77
	874 KWH		08903 3/1/24	I0407704	3/13/2024	127.17
	8 KWH		86107 3/1/24	I0407705	3/13/2024	20.20
	12 KWH		486107 3/1/24	I0407734	3/13/2024	20.69
Total for	AMERICAN ELECTRIC POWER					<b>9,840.71</b>
	ATMOS ENERGY CORPORATION					
	222900 CCF		65525 3/8/24	I0407958	3/21/2024	2,137.13
	17700 CCF		65249 3/7/24	I0407959	3/21/2024	262.02
Total for	ATMOS ENERGY CORPORATION					<b>2,399.15</b>
	LONGVIEW CITY OF WATER DEPT					
	564500 GAL		14810 2/13/24	I0407438	3/6/2024	2,502.00
	33200 GAL		14610 2/13/24	I0407439	3/6/2024	376.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>2,878.80</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	160 KWH		4271 3/5/24	I0407972	3/21/2024	244.23
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>244.23</b>
Total for	Airport-Administration					<b>15,362.89</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	950 KWH		17303 3/20/24	I0408310	3/26/2024	303.77

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Total for	AMERICAN ELECTRIC POWER					<b>303.77</b>
	LONGVIEW CITY OF WATER DEPT					
	1000 gal		40010 2/29/24	I0407774	3/14/2024	84.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>84.00</b>
Total for	Community Service Restitution					<b>387.77</b>
<b>Courthouse Building</b>						
	AMERICAN ELECTRIC POWER					
	261600 KWH		87002 2/6/24	I0407422	3/6/2024	25,280.28
	270800 KWH		87002 3/5/24	I0407733	3/13/2024	26,053.35
	330 KWH		83400 3/8/24	I0407955	3/21/2024	45.80
	966 KWH		73402 3/7/24	I0408049	3/21/2024	387.34
Total for	AMERICAN ELECTRIC POWER					<b>51,766.77</b>
	ATMOS ENERGY CORPORATION					
	437200 CCF		28768 3/14/24	I0408301	3/27/2024	4,187.31
Total for	ATMOS ENERGY CORPORATION					<b>4,187.31</b>
	LONGVIEW CITY OF WATER DEPT					
	1144200 GAL		05010 2/13/24	I0407440	3/6/2024	7,839.68
	74700 GAL		72010 3/5/24	I0407965	3/21/2024	276.66
Total for	LONGVIEW CITY OF WATER DEPT					<b>8,116.34</b>
Total for	Courthouse Building					<b>64,070.42</b>
<b>Elderville Community Building</b>						
	ATMOS ENERGY CORPORATION					
	3800 CCF		66695 3/8/24	I0407960	3/21/2024	135.38
Total for	ATMOS ENERGY CORPORATION					<b>135.38</b>
	LONGVIEW CITY OF WATER DEPT					
	59600 GAL		90010 3/12/24	I0408307	3/27/2024	356.40
Total for	LONGVIEW CITY OF WATER DEPT					<b>356.40</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	505 KWH		23100 03/13/24	I0408308	3/27/2024	100.12
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>100.12</b>
Total for	Elderville Community Building					<b>591.90</b>
<b>Greggton Building</b>						
	AMERICAN ELECTRIC POWER					
	6952 KWH		74205 3/14/24	I0408300	3/27/2024	993.48
Total for	AMERICAN ELECTRIC POWER					<b>993.48</b>
	ATMOS ENERGY CORPORATION					
	2200 CCF		27138 2/26/24	I0407435	3/6/2024	131.68

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Total for	ATMOS ENERGY CORPORATION					<b>131.68</b>
	LONGVIEW CITY OF WATER DEPT					
	14700 GAL		10010 2/19/24	I0407441	3/6/2024	151.57
Total for	LONGVIEW CITY OF WATER DEPT					<b>151.57</b>
Total for	Greggton Building					<b>1,276.73</b>
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Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	1607 KWH		42216 2/27/24	I0407430	3/6/2024	230.38
	1429 KWH		42205 2/26/24	I0407431	3/6/2024	195.37
	5 KWH		52204 2/27/24	I0407433	3/6/2024	32.90
Total for	AMERICAN ELECTRIC POWER					<b>458.65</b>
	ATMOS ENERGY CORPORATION					
	2400 CCF		76069 3/1/24	I0407707	3/13/2024	130.55
Total for	ATMOS ENERGY CORPORATION					<b>130.55</b>
	LIBERTY CITY WATER SUPPLY CORP.					
	1800 USAGE		358 3/13/24	I0408303	3/27/2024	148.80
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>148.80</b>
Total for	Hugh Camp Memorial Park					<b>738.00</b>
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Jail Building						
	AMERICAN ELECTRIC POWER					
	138240 KWH		83402 3/7/24	I0407954	3/21/2024	13,045.28
Total for	AMERICAN ELECTRIC POWER					<b>13,045.28</b>
	ATMOS ENERGY CORPORATION					
	417900 CCF		03453 2/14/24	I0407434	3/6/2024	4,021.79
Total for	ATMOS ENERGY CORPORATION					<b>4,021.79</b>
	LONGVIEW CITY OF WATER DEPT					
	1872000 GAL		11010 2/13/24	I0407437	3/6/2024	12,643.15
Total for	LONGVIEW CITY OF WATER DEPT					<b>12,643.15</b>
Total for	Jail Building					<b>29,710.22</b>
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Judson Community Building						
	AMERICAN ELECTRIC POWER					
	886 KWH		13707 3/12/24	I0408299	3/27/2024	129.99
Total for	AMERICAN ELECTRIC POWER					<b>129.99</b>
	CENTERPOINT ENERGY ENTEX					
	2200 CCF		25932 3/5/24	I0407963	3/21/2024	65.93
Total for	CENTERPOINT ENERGY ENTEX					<b>65.93</b>
Total for	Judson Community Building					<b>195.92</b>

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Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		16720 KWH	77000 3/6/24	I0407695	3/13/2024	2,186.58
Total for	AMERICAN ELECTRIC POWER					<b>2,186.58</b>
	LONGVIEW CITY OF WATER DEPT					
		22200 GAL	60010 3/6/24	I0407967	3/21/2024	229.72
Total for	LONGVIEW CITY OF WATER DEPT					<b>229.72</b>
Total for	Juvenile Probation					<b>2,416.30</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		1680 KWH	43404 3/5/24	I0407693	3/13/2024	586.91
Total for	AMERICAN ELECTRIC POWER					<b>586.91</b>
	CENTERPOINT ENERGY ENTEX					
		36800 CCF	74680 2/28/24	I0407708	3/13/2024	297.38
Total for	CENTERPOINT ENERGY ENTEX					<b>297.38</b>
	KILGORE CITY OF WATER DEPT					
		1100 GAL	204000 2/28/24	I0408052	3/21/2024	43.14
Total for	KILGORE CITY OF WATER DEPT					<b>43.14</b>
Total for	Kilgore Office & Community Building					<b>927.43</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		15120 KWH	87008 3/6/24	I0407692	3/13/2024	2,090.37
Total for	AMERICAN ELECTRIC POWER					<b>2,090.37</b>
	ATMOS ENERGY CORPORATION					
		2300 CCF	71730 3/14/24	I0407957	3/21/2024	131.83
Total for	ATMOS ENERGY CORPORATION					<b>131.83</b>
	LONGVIEW CITY OF WATER DEPT					
		16700 GAL	09810 3/6/24	I0407966	3/21/2024	65.21
		4100 GAL	00011 3/6/24	I0407968	3/21/2024	36.77
Total for	LONGVIEW CITY OF WATER DEPT					<b>101.98</b>
Total for	Longview Community Center					<b>2,324.18</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		2496 KWH	26100 3/5/24	I0407696	3/13/2024	513.15
Total for	AMERICAN ELECTRIC POWER					<b>513.15</b>
	LONGVIEW CITY OF WATER DEPT					
		700 GAL	25210 3/14/24	I0408306	3/27/2024	38.65

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Total for	LONGVIEW CITY OF WATER DEPT					<b>38.65</b>
Total for	Longview Eastman Road Building					<b>551.80</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		12200 KWH	87003 2/29/24	I0407691	3/13/2024	1,456.08
Total for	AMERICAN ELECTRIC POWER					<b>1,456.08</b>
	CENTERPOINT ENERGY ENTEX					
		6500 CCF	69004 3/7/24	I0407961	3/21/2024	90.08
Total for	CENTERPOINT ENERGY ENTEX					<b>90.08</b>
	KILGORE CITY OF WATER DEPT					
		63000 gal	300500 2/28/24	I0408068	3/21/2024	779.67
Total for	KILGORE CITY OF WATER DEPT					<b>779.67</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		2200 USAGE	3613 3/13/24	I0408302	3/27/2024	32.70
		12400 USAGE	1955 3/13/24	I0408304	3/27/2024	238.31
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>271.01</b>
Total for	M. A. Smith Criminal Justice Center					<b>2,596.84</b>
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		2900 CCF	96294 3/5/24	I0407962	3/21/2024	66.67
Total for	CENTERPOINT ENERGY ENTEX					<b>66.67</b>
	TRYON ROAD WATER SUPPLY CORP.					
		100 GAL	1750 3/12/24	I0407973	3/21/2024	31.57
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>31.57</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		7111 USAGE	13001 3/5/24	I0407975	3/21/2024	1,329.74
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,329.74</b>
Total for	Purchasing Surplus Storage Building					<b>1,427.98</b>
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		5700 CCF	96237 3/5/24	I0407964	3/21/2024	84.87
Total for	CENTERPOINT ENERGY ENTEX					<b>84.87</b>
	TRYON ROAD WATER SUPPLY CORP.					
		16400 GAL	609 3/13/24	I0407974	3/21/2024	155.59
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>155.59</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		7111 USAGE	13001 3/5/24	I0407975	3/21/2024	1,329.74

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Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,329.74</b>
Total for	R&B-Precinct 1					<b>1,570.20</b>
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
	1462 KWH		09908 2/21/24	I0407423	3/6/2024	211.75
	1752 KWH		27304 2/21/24	I0407424	3/6/2024	359.72
	777 KWH		2730 2/21/24	I0407425	3/6/2024	114.94
	1194 KWH		27309 2/21/24	I0407426	3/6/2024	222.66
	824 KWH		83717 2/21/24	I0407427	3/6/2024	120.71
	941 KWH		92209 2/28/24	I0407432	3/6/2024	125.61
	315 KWH		32204 3/6/24	I0407773	3/13/2024	51.19
	11 KWH		59907 3/14/24	I0408063	3/21/2024	20.57
	9 KWH		69508 3/14/24-	I0408295	3/27/2024	20.33
	800 KWH		27304 3/21/24	I0408312	3/27/2024	118.01
	755 KWH		83717 3/21/24	I0408313	3/27/2024	112.76
	673 KWH		09908 3/21/24	I0408314	3/27/2024	109.21
	1319 KWH		027304 3/21/24	I0408315	3/27/2024	299.98
	705 KWH		27309 3/21/24	I0408316	3/27/2024	193.04
Total for	AMERICAN ELECTRIC POWER					<b>2,080.48</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
	3000 GAL		70000 2/6/24	I0407442	3/6/2024	36.90
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>36.90</b>
Total for	R&B-Precinct 3					<b>2,117.38</b>
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
	671 KWH		35008 2/26/24	I0407428	3/6/2024	102.55
	2990 KWH		35007 2/26/24	I0407429	3/6/2024	573.50
Total for	AMERICAN ELECTRIC POWER					<b>676.05</b>
	CENTERPOINT ENERGY ENTEX					
	85300 CCF		22948 2/28/24	I0407709	3/13/2024	623.67
Total for	CENTERPOINT ENERGY ENTEX					<b>623.67</b>
	KILGORE CITY OF WATER DEPT					
	6100 GAL		264001 3/1/24	I0408050	3/21/2024	340.50
	0 GAL		260001 3/1/24	I0408051	3/21/2024	30.64
Total for	KILGORE CITY OF WATER DEPT					<b>371.14</b>
Total for	R&B-Precinct 4					<b>1,670.86</b>

Record Storage Building

LONGVIEW CITY OF WATER DEPT

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		0 GAL	73010 3/12/24	I0408305	3/27/2024	39.38
		0 GAL	73010 3/12/24	I0408305	3/27/2024	39.38
		0 GAL	73010 3/12/24	I0408305	3/27/2024	39.38
Total for	LONGVIEW CITY OF WATER DEPT					<b>118.14</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		4778 KWH	04200 3/5/24	I0407970	3/21/2024	543.65
		2233 KWH	40300 3/5/24	I0407971	3/21/2024	271.92
		2233 KWH	40300 3/5/24	I0407971	3/21/2024	271.92
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>1,087.49</b>
Total for	Record Storage Building					<b>1,205.63</b>
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	Service Center Bldg					
	AMERICAN ELECTRIC POWER					
		7840 KWH	77036 3/6/24	I0407694	3/13/2024	1,294.19
Total for	AMERICAN ELECTRIC POWER					<b>1,294.19</b>
	ATMOS ENERGY CORPORATION					
		15500 CCF	70317 3/14/24	I0407956	3/21/2024	254.93
Total for	ATMOS ENERGY CORPORATION					<b>254.93</b>
	LONGVIEW CITY OF WATER DEPT					
		15100 GAL	70010 3/6/24	I0407969	3/21/2024	182.87
Total for	LONGVIEW CITY OF WATER DEPT					<b>182.87</b>
Total for	Service Center Bldg					<b>1,731.99</b>
Total						<b>130,874.44</b>