

**GREGG COUNTY  
ENERGY REPORT  
FOR 4/1/2024 THRU 4/30/2024**

<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					
	2 KWH		96705 4/2/24	I0408992	4/11/2024	20.78
	100 KWH		26506 4/2/24	I0408997	4/11/2024	100.22
	16 KWH		86109 4/2/24	I0408998	4/11/2024	21.20
	11040 KWH		86103 4/1/24	I0408999	4/11/2024	1,891.22
	63040 KWH		96105 4/1/24	I0409283	4/18/2024	6,013.89
	0 KWH		86102 4/2/24	I0409296	4/18/2024	19.22
	64 KWH		96107 4/2/24	I0409298	4/18/2024	27.11
	21 KWH		686109 4/2/24	I0409300	4/18/2024	21.81
	5369 KWH		086109 4/2/24	I0409302	4/18/2024	644.28
	2698 KWH		86106 4/2/24	I0409303	4/18/2024	527.07
	16 KWH		86107 4/2/24	I0409305	4/18/2024	21.20
	834 KWH		08903 4/1/24	I0409307	4/18/2024	122.20
	8 KWH		486107 4/2/24	I0409308	4/18/2024	20.20
Total for	AMERICAN ELECTRIC POWER					<b>9,450.40</b>
	ATMOS ENERGY CORPORATION					
	203200 CCF		65525 4/9/24	I0409310	4/18/2024	1,706.92
Total for	ATMOS ENERGY CORPORATION					<b>1,706.92</b>
	LONGVIEW CITY OF WATER DEPT					
	74000 GAL		14810 3/12/24	I0408664	4/4/2024	540.00
	136700 GAL		14610 3/12/24	I0408665	4/4/2024	790.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>1,330.80</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	171 KWH		4271 4/5/24	I0409324	4/18/2024	247.61
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>247.61</b>
Total for	Airport-Administration					<b>12,735.73</b>
Community Service Restitution						
	LONGVIEW CITY OF WATER DEPT					
	1000 GAL		40010 4/1/24	I0409015	4/15/2024	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

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		280000 KWH	87002 4/4/24	I0409279	4/18/2024	26,564.08
		330 KWH	83400 4/9/24	I0409289	4/18/2024	45.80
		1635 KWH	73402 4/9/24	I0409477	4/24/2024	417.67
Total for	AMERICAN ELECTRIC POWER					<b>27,027.55</b>
	ATMOS ENERGY CORPORATION					
		424800 CCF	28768 4/15/24	I0409481	4/24/2024	3,550.56
Total for	ATMOS ENERGY CORPORATION					<b>3,550.56</b>
	LONGVIEW CITY OF WATER DEPT					
		901700 GAL	05010 3/12/24	I0408666	4/4/2024	6,239.18
		151400 GAL	72010 4/4/24	I0409489	4/24/2024	479.91
Total for	LONGVIEW CITY OF WATER DEPT					<b>6,719.09</b>
Total for	Courthouse Building					<b>37,297.20</b>
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Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		300 CCF	66695 4/8/24	I0409312	4/18/2024	114.22
Total for	ATMOS ENERGY CORPORATION					<b>114.22</b>
	LONGVIEW CITY OF WATER DEPT					
		68300 GAL	90010 4/12/24	I0409553	4/24/2024	391.20
Total for	LONGVIEW CITY OF WATER DEPT					<b>391.20</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		924 KWH	23100 4/12/24	I0409491	4/24/2024	146.86
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>146.86</b>
Total for	Elderville Community Building					<b>652.28</b>
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Greggton Building						
	ATMOS ENERGY CORPORATION					
		100 CCF	27138 3/25/24	I0408659	4/4/2024	111.31
Total for	ATMOS ENERGY CORPORATION					<b>111.31</b>
	LONGVIEW CITY OF WATER DEPT					
		3500 GAL	10010 3/19/24	I0408663	4/4/2024	77.71
Total for	LONGVIEW CITY OF WATER DEPT					<b>77.71</b>
Total for	Greggton Building					<b>189.02</b>
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Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		1586 KWH	42205 3/27/24	I0408607	4/4/2024	215.10
		7 KWH	52204 3/27/24	I0408608	4/4/2024	33.15
		1042 KWH	42216 3/27/24	I0408609	4/4/2024	160.97
Total for	AMERICAN ELECTRIC POWER					<b>409.22</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	ATMOS ENERGY CORPORATION					
		900 CCF	76069 4/1/24	I0409000	4/11/2024	127.01
Total for	ATMOS ENERGY CORPORATION					<b>127.01</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		1600 GAL	358 4/12/24	I0409485	4/24/2024	148.10
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>148.10</b>
Total for	Hugh Camp Memorial Park					<b>684.33</b>
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Jail Building						
	AMERICAN ELECTRIC POWER					
		160920 KWH	83402 4/9/24	I0409286	4/18/2024	14,675.20
Total for	AMERICAN ELECTRIC POWER					<b>14,675.20</b>
	ATMOS ENERGY CORPORATION					
		345000 CCF	03453 3/14/24	I0408661	4/4/2024	3,327.53
		366700 CCF	03453 4/15/24	I0409480	4/24/2024	3,080.18
Total for	ATMOS ENERGY CORPORATION					<b>6,407.71</b>
	LONGVIEW CITY OF WATER DEPT					
		1272900 GAL	11010 3/12/24	I0408667	4/4/2024	8,689.10
Total for	LONGVIEW CITY OF WATER DEPT					<b>8,689.10</b>
Total for	Jail Building					<b>29,772.01</b>
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Judson Community Building						
	AMERICAN ELECTRIC POWER					
		663 KWH	13707 4/11/24	I0409476	4/24/2024	124.02
Total for	AMERICAN ELECTRIC POWER					<b>124.02</b>
	CENTERPOINT ENERGY ENTEX					
		100 CCF	25932 4/3/24	I0409318	4/18/2024	52.57
Total for	CENTERPOINT ENERGY ENTEX					<b>52.57</b>
Total for	Judson Community Building					<b>176.59</b>
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Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		13440 KWH	77000 4/4/24	I0409291	4/18/2024	1,978.75
Total for	AMERICAN ELECTRIC POWER					<b>1,978.75</b>
	LONGVIEW CITY OF WATER DEPT					
		23200 GAL	60010 4/5/24	I0409488	4/24/2024	236.32
Total for	LONGVIEW CITY OF WATER DEPT					<b>236.32</b>
Total for	Juvenile Probation					<b>2,215.07</b>
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Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER	1200 KWH	43404 4/4/24	I0409293	4/18/2024	562.66
						<b>562.66</b>
Total for	CENTERPOINT ENERGY ENTEX	CENTERPOINT ENERGY ENTEX 11800 CCF	74680 3/28/24	I0409001	4/11/2024	130.20
						<b>130.20</b>
Total for	KILGORE CITY OF WATER DEPT	KILGORE CITY OF WATER DEPT 1100 GAL	204000 4/1/24	I0409314	4/18/2024	43.14
						<b>43.14</b>
Total for	Kilgore Office & Community Building					<b>736.00</b>
Liberty City Office/Community Bldg						
Total for	LIBERTY CITY WATER SUPPLY CORP.	LIBERTY CITY WATER SUPPLY CORP. REISSUE UNCLAIMED PROPERTY CHECK A019	43 3/28/20	I0408979	4/15/2024	62.00
						<b>62.00</b>
Total for	Liberty City Office/Community Bldg					<b>62.00</b>
Longview Community Center						
Total for	AMERICAN ELECTRIC POWER	AMERICAN ELECTRIC POWER 12800 KWH	87008 4/5/24	I0408990	4/11/2024	1,979.85
						<b>1,979.85</b>
Total for	ATMOS ENERGY CORPORATION	ATMOS ENERGY CORPORATION 2600 CCF	71730 4/15/24	I0409482	4/24/2024	132.46
						<b>132.46</b>
Total for	LONGVIEW CITY OF WATER DEPT	LONGVIEW CITY OF WATER DEPT 3700 GAL	00011 4/5/24	I0409487	4/24/2024	34.13
						67.59
Total for	Longview Community Center	LONGVIEW CITY OF WATER DEPT 17600 GAL	09810 4/5/24	I0409490	4/24/2024	101.72
						<b>2,214.03</b>
Longview Eastman Road Building						
Total for	AMERICAN ELECTRIC POWER	AMERICAN ELECTRIC POWER 2051 KWH	26100 4/4/24	I0408991	4/11/2024	415.47
						<b>415.47</b>
Total for	LONGVIEW CITY OF WATER DEPT	LONGVIEW CITY OF WATER DEPT 6600 GAL	25210 4/15/24	I0409554	4/24/2024	69.01
						<b>69.01</b>
Total for	Longview Eastman Road Building					<b>484.48</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER	AMERICAN ELECTRIC POWER 12800 KWH	87003 4/1/24	I0408993	4/11/2024	1,468.06

<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>
		90 KWH	87003 4/2/24	I0408994	4/11/2024	154.98
		1164 KWH	287003 4/2/24	I0408995	4/11/2024	161.15
		301 KWH	97506 4/2/24	I0408996	4/11/2024	127.02
Total for	AMERICAN ELECTRIC POWER					<b>1,911.21</b>
	CENTERPOINT ENERGY ENTEX					
		300 CCF	69004 4/3/24	I0409316	4/18/2024	50.79
Total for	CENTERPOINT ENERGY ENTEX					<b>50.79</b>
	KILGORE CITY OF WATER DEPT					
		12000 GAL	300500 4/1/24	I0409016	4/11/2024	171.24
Total for	KILGORE CITY OF WATER DEPT					<b>171.24</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		2500 GAL	3613 4/12/24	I0409483	4/24/2024	33.75
		27500 GAL	1955 4/12/24	I0409484	4/24/2024	323.75
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>357.50</b>
Total for	M. A. Smith Criminal Justice Center					<b>2,490.74</b>
<b>Purchasing Surplus Storage Building</b>						
	CENTERPOINT ENERGY ENTEX					
		1300 CCF	96294 4/3/24	I0409319	4/18/2024	57.28
Total for	CENTERPOINT ENERGY ENTEX					<b>57.28</b>
	TRYON ROAD WATER SUPPLY CORP.					
		100 GAL	1750 4/16/24	I0409493	4/24/2024	31.57
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>31.57</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		9157 KWH	13001 4/3/24	I0409327	4/18/2024	1,248.27
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,248.27</b>
Total for	Purchasing Surplus Storage Building					<b>1,337.12</b>
<b>R&amp;B-Precinct 1</b>						
	CENTERPOINT ENERGY ENTEX					
		1200 CCF	96237 4/3/24	I0409320	4/18/2024	56.64
Total for	CENTERPOINT ENERGY ENTEX					<b>56.64</b>
	TRYON ROAD WATER SUPPLY CORP.					
		21600 GAL	609 4/16/24	I0409492	4/24/2024	190.53
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>190.53</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		9157 KWH	13001 4/3/24	I0409327	4/18/2024	1,248.27
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,248.27</b>
Total for	R&B-Precinct 1					<b>1,495.44</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		941 KWH	92209 3/28/24	I0408610	4/4/2024	125.80
		315 KWH	32204 4/5/24	I0409019	4/11/2024	51.19
		10 KWH	69508 4/15/24	I0409478	4/24/2024	20.44
		13 KWH	59907 4/15/24	I0409479	4/24/2024	20.82
Total for	AMERICAN ELECTRIC POWER					<b>218.25</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
		3000 GAL	70000 3/6/24	I0408672	4/4/2024	73.80
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>73.80</b>
Total for	R&B-Precinct 3					<b>292.05</b>
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		616 KWH	35008 3/26/24	I0408605	4/4/2024	95.88
		2789 KWH	35007 3/26/24	I0408606	4/4/2024	542.02
Total for	AMERICAN ELECTRIC POWER					<b>637.90</b>
	CENTERPOINT ENERGY ENTEX					
		29600 CCF	22948 3/28/24	I0409003	4/11/2024	249.94
Total for	CENTERPOINT ENERGY ENTEX					<b>249.94</b>
	KILGORE CITY OF WATER DEPT					
		300 GAL	260001 3/30/24	I0409017	4/11/2024	34.05
		5100 GAL	264001 4/3/24	I0409018	4/11/2024	390.14
Total for	KILGORE CITY OF WATER DEPT					<b>424.19</b>
Total for	R&B-Precinct 4					<b>1,312.03</b>
Record Storage Building						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 4/12/24	I0409555	4/24/2024	39.38
		0 GAL	73010 4/12/24	I0409555	4/24/2024	39.38
		0 GAL	73010 4/12/24	I0409555	4/24/2024	39.38
Total for	LONGVIEW CITY OF WATER DEPT					<b>118.14</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2501 KWH	40300 4/5/24	I0409325	4/18/2024	307.55
		2501 KWH	40300 4/5/24	I0409325	4/18/2024	307.55
		4348 KWH	04200 4/5/24	I0409326	4/18/2024	509.93
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>1,125.03</b>
Total for	Record Storage Building					<b>1,243.17</b>

Service Center Bldg

AMERICAN ELECTRIC POWER

<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>
		7440 KWH	77036 4/4/24	I0409294	4/18/2024	1,366.04
Total for	AMERICAN ELECTRIC POWER					<b>1,366.04</b>
		LONGVIEW CITY OF WATER DEPT				
		26100 GAL	70010 4/5/24	I0409486	4/24/2024	255.47
Total for	LONGVIEW CITY OF WATER DEPT					<b>255.47</b>
Total for	Service Center Bldg					<b>1,621.51</b>
					Total	<b>97,094.80</b>