GREGG COUNTY ENERGY REPORT FOR 5/1/2024 THRU 5/31/2024

AMERICAN ELECTRIC POWER S K WH 96705 5/1/24 10410457 5/15/2024 10410457 5/15/2024 10410458 5/15/2024 10410458 5/15/2024 10410458 5/15/2024 10410458 5/15/2024 10410458 5/15/2024 10410458 5/15/2024 10410458 5/15/2024 10410459 5/15/	AMOUNT	PAYMENT DUE DATE	INVOICE NUMBER	VENDOR INV NUMBER	COMMODITY DESC	VENDOR NAME	ORGANIZATION
S							Airport-Administration
STATE STAT					C POWER	AMERICAN ELECTRIC	
S	32.13	5/15/2024	I0410457	96705 5/1/24		85 KWH	
Total for Tota	23.96	5/15/2024	I0410458	86107 5/4/24		37 KWH	
1	20.23	5/15/2024	I0410459	86107 5/1/24		8 KWH	
S271 KWH	122.50	5/15/2024	I0410460	08903 4/30/24		759 KWH	
19 KWH	496.85	5/15/2024	I0410461	86106 5/1/24		2233 KWH	
STATE STAT	694.55	5/15/2024	I0410462	86109 5/1/24		5271 KWH	
B6102 5/124	21.66	5/15/2024	I0410463	686109 5/1/24		19 KWH	
10410466 5/15/2024 62080 KWH 9840 KWH 86103 4/30/24 10410467 5/15/2024 67/15/202	23.70	5/15/2024	I0410464	96107 5/1/24		35 KWH	
Second	19.22	5/15/2024	I0410465	86102 5/1/24		0 KWH	
10 KWH	6,370.42	5/15/2024	I0410466	96105 4/30/24	I	62080 KWF	
Fotal for Fota	1,875.03	5/15/2024	I0410467	86103 4/30/24		9840 KWH	
Total for ATMOS ENERGY CORPORATION ATMOS ENERGY CORPORATION 123200 CCF 65525 5/8/24 10410479 5/15/2024 11100 CCF 65249 4/8/24 10410490 5/15/2024 3900 CCF 65249 5/8/24 10410491 5/15/2024 Total for ATMOS ENERGY CORPORATION LONGVIEW CITY OF WATER DEPT 485600 GAL 14810 4/11/24 10409746 5/2/2024 86500 GAL 14610 4/11/24 10409747 5/2/2024 18000 GAL 14610 5/13/24 10411060 5/30/2024 Total for LONGVIEW CITY OF WATER DEPT RUSK COUNTY ELECTRIC COOPERATIVE 4271 5/6/24 10410484 5/15/2024 Total for RUSK COUNTY ELECTRIC COOPERATIVE 4271 5/6/24 10410484 5/15/2024	20.48	5/15/2024	I0410468	486109 5/1/24		10 KWH	
ATMOS ENERGY CORPORATION 123200 CCF 11100 CCF 65525 5/8/24 10410479 5/15/2024 65249 4/8/24 10410490 5/15/2024 65249 5/8/24 10410491 5/15/2024 Total for ATMOS ENERGY CORPORATION LONGVIEW CITY OF WATER DEPT 85600 GAL 14810 4/11/24 10409746 5/2/2024 18000 GAL 14610 4/11/24 10409747 5/2/2024 18000 GAL 14610 5/13/24 10411060 5/30/2024 106700 GAL 14810 5/13/24 10411062 5/30/2024 Total for ATMOS ENERGY CORPORATION LONGVIEW CITY OF WATER DEPT RUSK COUNTY ELECTRIC COOPERATIVE 155 KWH 4271 5/6/24 10410484 5/15/2024	100.42	5/15/2024	I0410469	26506 5/1/24		91 KWH	
123200 CCF	9,821.15					LECTRIC POWER	Total for AMERICAN EI
Total for Fundamental Fu					PORATION	ATMOS ENERGY COR	
3900 CCF 65249 5/8/24 10410491 5/15/2024 Total for LONGVIEW CITY OF WATER DEPT 85600 GAL 14810 4/11/24 10409746 5/2/2024 86500 GAL 14610 4/11/24 10409747 5/2/2024 18000 GAL 14610 5/13/24 10411060 5/30/2024 10410for 14810 5/13/24 10411062 5/30/2024 10410for 155 KWH 4271 5/6/24 10410484 5/15/2024 Total for RUSK COUNTY ELECTRIC COOPERATIVE 4271 5/6/24 10410484 5/15/2024	1,064.58	5/15/2024	I0410479	65525 5/8/24	F	123200 CCI	
Total for ATMOS ENERGY CORPORATION LONGVIEW CITY OF WATER DEPT 4	199.25	5/15/2024	I0410490	65249 4/8/24		11100 CCF	
LONGVIEW CITY OF WATER DEPT 14810 4/11/24 10409746 5/2/2024 14610 4/11/24 10409746 5/2/2024 14610 4/11/24 10409747 5/2/2024 14610 5/13/24 1041060 5/30/2024 14610 5/13/24 10411060 5/30/2024 14810 5/13/24 10411062 5/30/2024 14810 5/13/24 10411062 5/30/2024 14810 5/13/24 10411062 14810 5/13/24 10411062 14810 5/13/24 1041062 1	141.03	5/15/2024	I0410491	65249 5/8/24		3900 CCF	
14810 4/11/24 10409746 5/2/2024 86500 GAL	1,404.86					GY CORPORATION	Total for ATMOS ENERG
14610 4/11/24 10409747 5/2/2024					VATER DEPT	LONGVIEW CITY OF V	
18000 GAL 14610 5/13/24 10411060 5/30/2024 Total for Interval of Colombia 106700 GAL 14810 5/13/24 10411062 5/30/2024 Total for Interval of Colombia Total for Interval of Colombia 4271 5/6/24 10410484 5/15/2024 Total for Interval of Colombia RUSK COUNTY ELECTRIC COOPERATIVE	586.40	5/2/2024	I0409746	14810 4/11/24		85600 GAL	
Total for 106700 GAL 14810 5/13/24 10411062 5/30/2024 Total for LONGVIEW CITY OF WATER DEPT 4271 5/6/24 10410484 5/15/2024 Total for RUSK COUNTY ELECTRIC COOPERATIVE 4271 5/6/24 10410484 5/15/2024 Total for RUSK COUNTY ELECTRIC COOPERATIVE 5/15/2024	590.00	5/2/2024	I0409747	14610 4/11/24		86500 GAL	
Total for LONGVIEW CITY OF WATER DEPT RUSK COUNTY ELECTRIC COOPERATIVE 155 KWH 4271 5/6/24 I0410484 5/15/2024 Total for RUSK COUNTY ELECTRIC COOPERATIVE	316.40	5/30/2024	I0411060	14610 5/13/24		18000 GAL	
RUSK COUNTY ELECTRIC COOPERATIVE 155 KWH 4271 5/6/24 I0410484 5/15/2024 Total for RUSK COUNTY ELECTRIC COOPERATIVE	670.80	5/30/2024	I0411062	14810 5/13/24	L	106700 GA	
155 KWH 4271 5/6/24 I0410484 5/15/2024 Total for RUSK COUNTY ELECTRIC COOPERATIVE	2,163.60					TY OF WATER DEPT	Total for LONGVIEW CI
155 KWH 4271 5/6/24 I0410484 5/15/2024 Total for RUSK COUNTY ELECTRIC COOPERATIVE					TRIC COOPERATIVE	RUSK COUNTY ELECT	
	245.62	5/15/2024	I0410484	4271 5/6/24			
Total for Airport-Administration	245.62				IVE	Y ELECTRIC COOPERATI	Total for RUSK COUNT
Town for Time out Talaman Market	13,635.23					stration	Total for Airport-Adminis
Community Service Restitution	.0,000120						
AMERICAN ELECTRIC POWER					POWER		Community Service Restitu
0 KWH 17307 4/19/24 I0409750 5/2/2024	19.22	5/2/2024	I0409750	17307 4/19/24	TOWER		

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ORGA	NIZATION	VENDOR NAME COMMOD	DITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		944 KWH		17303 4/19/24	I0409751	5/2/2024	303.51
		1183 KWH		17303 5/20/24	I0411119	5/29/2024	322.16
		0 GAL		17307 5/20/24	I0411120	5/29/2024	19.22
Total for	AMERICAN I	ELECTRIC POWER					664.11
		LONGVIEW CITY OF WATER DEPT					
		1100 GAL		40010 4/30/24	I0410501	5/15/2024	84.00
Total for	LONGVIEW (CITY OF WATER DEPT					84.00
Total for	Community Se	ervice Restitution					748.11
Courthous	se Building						
		AMERICAN ELECTRIC POWER					
		330 KWH		83400 5/8/24	I0410476	5/15/2024	47.29
		302000 KWH		87002 5/5/24	I0410477	5/15/2024	30,549.45
		5067 KWH		73402 5/7/24	I0410861	5/23/2024	597.93
Total for	AMERICAN I	ELECTRIC POWER					31,194.67
		ATMOS ENERGY CORPORATION					
		355500 CCF		28768 5/14/24	I0410863	5/23/2024	2,958.20
Total for	ATMOS ENE	RGY CORPORATION					2,958.20
		LONGVIEW CITY OF WATER DEPT					
		895100 GAL		05010 4/11/24	I0409748	5/2/2024	6,195.62
		136500 GAL		72010 5/6/24	I0410870	5/23/2024	440.43
		1078400 GAL		05010 5/13/24	I0411061	5/30/2024	7,405.39
		CITY OF WATER DEPT					14,041.44
Total for	Courthouse Bu	ilding					48,194.31
Elderville	Community Bu	lding					
		ATMOS ENERGY CORPORATION					
		2100 CCF		66695 5/8/24	I0410865	5/23/2024	127.10
Total for	ATMOS ENE	RGY CORPORATION					127.10
		LONGVIEW CITY OF WATER DEPT					
		60700 GAL		90010 5/13/24	I0411000	5/30/2024	360.80
Total for	LONGVIEW	CITY OF WATER DEPT					360.80
		RUSK COUNTY ELECTRIC COOPE	RATIVE				
		1229 KWH		55300 5/13/24	I0410872	5/23/2024	183.56
Total for		TY ELECTRIC COOPERATIVE					183.56
Total for	Elderville Con	nmunity Building					671.46
Greggton	Building						
		AMERICAN ELECTRIC POWER			TO 400 = :-	.	
		4382 KWH		74205 4/16/24	I0409742	5/2/2024	783.98

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ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	4518 KWI	Н	74205 5/14/24	I0411054	5/30/2024	771.27
Total for AMERICAN	ELECTRIC POWER					1,555.25
	ATMOS ENERGY CO					
	1600 CCF		27138 4/24/24	I0409744	5/2/2024	124.36
- 14 A- 15 A	2000 CCF	1	71730 5/14/24	I0411001	5/30/2024	126.40
Total for ATMOS ENE	RGY CORPORATION					250.76
	LONGVIEW CITY OF		10010 5/01/04	10410165	5/0/2024	0.4.41
Total for LONGVIEW	4500 GAL	•	10010 5/21/24	I0410165	5/8/2024	84.41 84.41
Total for Greggton Buil						1,890.42
Hugh Camp Memorial Pa	rk AMERICAN ELECTRI	IC POWER				
	542 KWH		42216 4/26/24	I0409832	5/2/2024	99.21
	1894 KWI		42205 4/26/24	I0409833	5/2/2024	253.12
	7 KWH		52204 4/6/24	I0409834	5/2/2024	33.15
Total for AMERICAN	ELECTRIC POWER					385.48
	ATMOS ENERGY CO	RPORATION				
	300 CCF		76069 5/1/24	I0410160	5/8/2024	120.77
Total for ATMOS ENE	RGY CORPORATION					120.77
	LIBERTY CITY WATI					
T . 1.6 LIDEDTY OF	1500 GAL		358 5/13/24	I0411005	5/30/2024	147.75
	TY WATER SUPPLY CORE					147.75
Total for Hugh Camp M	Aemorial Park					654.00
Jail Building	AMERICAN ELECTRI	IC DOWED				
	AMERICAN ELECTRI		83402 5/7/24	I0410475	5/15/2024	15,401.03
Total for AMERICAN	ELECTRIC POWER	.,.22	00.102.07.77.2.1	10.110.770	0,10,202.	15,401.03
	ATMOS ENERGY CO	RPORATION				, , ,
	288100 CG		03453 5/14/24	I0410864	5/23/2024	2,418.27
Total for ATMOS ENE	RGY CORPORATION					2,418.27
	LONGVIEW CITY OF	WATER DEPT				
	1355400 (GAL	11010 4/11/24	10409745	5/2/2024	9,233.59
	1526900 0	GAL	11010 5/13/24	I0411063	5/30/2024	10,365.50
	CITY OF WATER DEPT					19,599.09
Total for Jail Building						37,418.39

Judson Community Building

AMERICAN ELECTRIC POWER

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ORGAN	IZATION VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	1405 k	КWН	13707 5/10/24	I0410878	5/23/2024	201.01
Total for	AMERICAN ELECTRIC POWER					201.01
	CENTERPOINT EN					
	0 CCF		25932 5/2/24	I0410482	5/15/2024	50.86
	CENTERPOINT ENERGY ENTEX					50.86
	Judson Community Building					251.87
Juvenile Pr		TRUC DONUED				
	AMERICAN ELEC 15120		77000 5/3/24	I0410472	5/15/2024	1,863.20
Total for	AMERICAN ELECTRIC POWER	KWH	77000 3/3/24	10410472	3/13/2024	1,863.20
10141101	LONGVIEW CITY	OE WATER DERT				1,003.20
	28000		60010 5/7/24	I0410868	5/23/2024	268.00
Total for	LONGVIEW CITY OF WATER DEPT		00010 0, 7, 2.	10.110000	0,20,202.	268.00
Total for	Juvenile Probation					2,131.20
Kilgore Of	ffice & Community Building					,
8	AMERICAN ELEC	TRIC POWER				
	1680 k	CWH	43404 5/3/24	I0410470	5/15/2024	594.22
Total for	AMERICAN ELECTRIC POWER					594.22
	CENTERPOINT EN	NERGY ENTEX				
	2000 C	CCF	74680 4/26/24	I0410161	5/8/2024	63.25
Total for	CENTERPOINT ENERGY ENTEX					63.25
	KILGORE CITY O			TO 44 00 T 4	7/22/222	40.04
Total for	900 G	AL	204000 4/29/24	I0410876	5/23/2024	40.86
	KILGORE CITY OF WATER DEPT					40.86
	Kilgore Office & Community Building					698.33
Longview	Community Center AMERICAN ELEC	TDIC DOWED				
	20400		87008 5/6/24	I0410473	5/15/2024	2,465.41
Total for	AMERICAN ELECTRIC POWER		0,000 0,0,2.	10.110.775	0,10,202.	2,465.41
	LONGVIEW CITY	OF WATER DEPT				•
	3600 C		00011 5/7/24	I0410867	5/23/2024	33.46
	18800	GAL	09810 5/7/24	I0410869	5/23/2024	70.77
Total for	LONGVIEW CITY OF WATER DEPT	Γ				104.23
Total for	Longview Community Center					2,569.64
Longview	Eastman Road Building					
	AMERICAN ELEC					
	1938 k	CWH	26100 5/3/24	I0410155	5/8/2024	345.61
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ORGAN	NIZATION	VENDOR NAME COMI	MODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN	ELECTRIC POWER					345.61
		LONGVIEW CITY OF WATER D	DEPT				
		4000 GAL		25210 5/15/24	I0410999	5/30/2024	51.85
Total for	LONGVIEW	CITY OF WATER DEPT					51.85
Total for	Longview Eas	stman Road Building					397.46
M. A. Smi	ith Criminal Jus	stice Center					
		AMERICAN ELECTRIC POWER	1				
		1164 KWH		87003 5/1/24	I0410156	5/8/2024	166.41
		421 KWH		97506 5/1/24	I0410157	5/8/2024	124.88
		66 KWH		187003 5/1/24	I0410158	5/8/2024	153.78
		9600 KWH		87003 4/30/24	I0410474	5/15/2024	1,148.31
Total for	AMERICAN I	ELECTRIC POWER					1,593.38
		CENTERPOINT ENERGY ENTE	X				
		2400 CCF		69004 5/6/24	I0410488	5/15/2024	63.41
Total for	CENTERPOI	NT ENERGY ENTEX					63.41
		KILGORE CITY OF WATER DE	PT				
		28000 GAL		300500 4/29/24	I0410496	5/15/2024	362.12
Total for	KILGORE CI	TY OF WATER DEPT					362.12
		LIBERTY CITY WATER SUPPL	Y CORP.				
		4800 GAL		1955 5/13/24	I0411003	5/30/2024	216.80
		1300 GAL		3613 5/13/24	I0411004	5/30/2024	29.55
Total for	LIBERTY CIT	TY WATER SUPPLY CORP.					246.35
Total for	M. A. Smith C	Criminal Justice Center					2,265.26
Purchasing	g Surplus Storag	ge Building					
		CENTERPOINT ENERGY ENTE	X				
		800 CCF		96294 5/2/24	I0410481	5/15/2024	53.01
Total for	CENTERPOI	NT ENERGY ENTEX					53.01
		TRYON ROAD WATER SUPPLY	CORP.				
		100 GAL		1750 5/15/24	I0410874	5/23/2024	31.57
Total for	TRYON ROA	AD WATER SUPPLY CORP.					31.57
		UPSHUR RURAL ELECTRIC CO	OOPERATIVE, C				
		8711 KWH	•	13001 5/3/24	I0410486	5/15/2024	1,155.80
Total for	UPSHUR RU	RAL ELECTRIC COOPERATIVE, CO)				1,155.80
Total for	Purchasing Su	ırplus Storage Building					1,240.38
R&B-Prec	cinct 1						
		CENTERPOINT ENERGY ENTE	X				
		0 CCF		96237 5/2/24	I0410480	5/15/2024	47.81
	1 2 202	_					

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ORGAN	NIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOIN	Γ ENERGY ENTEX					47.81
		TRYON ROAD WATER	R SUPPLY CORP.				
		55600 GAI	_	609 5/15/24	I0410873	5/23/2024	482.25
Total for	TRYON ROAD	WATER SUPPLY CORP.					482.25
		UPSHUR RURAL ELEC	CTRIC COOPERATIVE, C				
		8711 KWH		13001 5/3/24	I0410486	5/15/2024	1,155.80
Total for	UPSHUR RUR	AL ELECTRIC COOPERA	ΓΙVE, CO				1,155.80
Total for	R&B-Precinct 1						1,685.86
R&B-Pred	cinct 3						
		AMERICAN ELECTRIC	CPOWER				
		881 KWH		27304 4/22/24	I0409735	5/2/2024	128.02
		1359 KWH		27309 4/22/24	I0409736	5/2/2024	233.53
		822 KWH		83717 4/22/24	I0409737	5/2/2024	120.74
		718 KWH		09908 4/22/24	I0409738	5/2/2024	114.65
		1507 KWH		027304 4/22/24	I0409741	5/2/2024	323.21
		941 KWH		92209 4/29/24	I0410159	5/8/2024	125.80
		12 KWH		59907 5/14/24	I0410859	5/23/2024	20.74
		9 KWH		69508 5/14/24	I0410860	5/23/2024	20.37
		315 KWH		32204 5/6/24	I0410877	5/23/2024	52.59
		1330 KWH		27309 5/21/24	I0411055	5/30/2024	237.73
		867 KWH		27304 5/21/24	I0411056	5/30/2024	130.22
		1971 KWH		027304 5/21/24	I0411057	5/30/2024	393.22
		747 KWH		83717 5/21/24	I0411058	5/30/2024	114.86
		995 KWH		09908 5/21/24	I0411059	5/30/2024	155.75
Total for	AMERICAN EI	LECTRIC POWER					2,171.43
			WATER DEPARTMENT				
		4000 GAL		70000 4/6/24	I0409749	5/2/2024	45.46
		6000 GAL		70000 5/25/24	I0411118	5/30/2024	62.58
Total for	WHITE OAK C	ITY OF WATER DEPART	MENT				108.04
Total for	R&B-Precinct 3						2,279.47
R&B-Pred	cinct 4						
		AMERICAN ELECTRIC	CPOWER				
		643 KWH		35008 4/25/24	I0409739	5/2/2024	99.24
		2811 KWH		35007 4/25/24	I0409740	5/2/2024	565.08
Total for	AMERICAN EI	LECTRIC POWER					664.32
		CENTERPOINT ENERG	GY ENTEX				
		11900 CCF	•	22948 4/26/24	I0410162	5/8/2024	129.82

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ORGAN	NIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOIN	T ENERGY ENTEX					129.82
		KILGORE CITY OF W.	ATER DEPT				
		700 GAL		260001 4/26/24	I0410497	5/15/2024	38.59
		800 GAL 8	& GARBAGE	264001 5/1/24	I0410498	5/15/2024	280.29
Total for	KILGORE CIT	Y OF WATER DEPT					318.88
Total for	R&B-Precinct 4	1					1,113.02
Record St	orage Building						
		LONGVIEW CITY OF	WATER DEPT				
		100 GAL		73010 5/13/24	I0411002	5/30/2024	39.38
		100 GAL		73010 5/13/24	I0411002	5/30/2024	39.38
		100 GAL		73010 5/13/24	I0411002	5/30/2024	39.38
Total for	LONGVIEW C	ITY OF WATER DEPT					118.14
		RUSK COUNTY ELEC					
		3329 KWH		40300 5/6/24	I0410483	5/15/2024	408.29
		3329 KWH		40300 5/6/24	I0410483	5/15/2024	408.29
		3111 KWH		04200 5/6/24	I0410485	5/15/2024	383.75
		Y ELECTRIC COOPERAT	TIVE				1,200.33
Total for	Record Storage	Building					1,318.47
Service Co	enter Bldg						
		AMERICAN ELECTRI					
		10160 KW	Н	77036 5/3/24	I0410471	5/15/2024	1,546.87
Total for	AMERICAN E	LECTRIC POWER					1,546.87
		ATMOS ENERGY COF	RPORATION				
		6100 CCF		70317 4/15/24	I0409743	5/2/2024	160.80
		2500 CCF		70317 5/14/24	I0410862	5/23/2024	130.42
Total for	ATMOS ENER	GY CORPORATION					291.22
		LONGVIEW CITY OF					
		27400 GAI	L	70010 5/7/24	I0410871	5/23/2024	264.04
Total for	LONGVIEW C	ITY OF WATER DEPT					264.04
Total for	Service Center	Bldg					2,102.13
					T	otal	121,265.01

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