

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

<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					
	85 KWH		96705 5/1/24	I0410457	5/15/2024	32.13
	37 KWH		86107 5/4/24	I0410458	5/15/2024	23.96
	8 KWH		86107 5/1/24	I0410459	5/15/2024	20.23
	759 KWH		08903 4/30/24	I0410460	5/15/2024	122.50
	2233 KWH		86106 5/1/24	I0410461	5/15/2024	496.85
	5271 KWH		86109 5/1/24	I0410462	5/15/2024	694.55
	19 KWH		686109 5/1/24	I0410463	5/15/2024	21.66
	35 KWH		96107 5/1/24	I0410464	5/15/2024	23.70
	0 KWH		86102 5/1/24	I0410465	5/15/2024	19.22
	62080 KWH		96105 4/30/24	I0410466	5/15/2024	6,370.42
	9840 KWH		86103 4/30/24	I0410467	5/15/2024	1,875.03
	10 KWH		486109 5/1/24	I0410468	5/15/2024	20.48
	91 KWH		26506 5/1/24	I0410469	5/15/2024	100.42
Total for	AMERICAN ELECTRIC POWER					<b>9,821.15</b>
	ATMOS ENERGY CORPORATION					
	123200 CCF		65525 5/8/24	I0410479	5/15/2024	1,064.58
	11100 CCF		65249 4/8/24	I0410490	5/15/2024	199.25
	3900 CCF		65249 5/8/24	I0410491	5/15/2024	141.03
Total for	ATMOS ENERGY CORPORATION					<b>1,404.86</b>
	LONGVIEW CITY OF WATER DEPT					
	85600 GAL		14810 4/11/24	I0409746	5/2/2024	586.40
	86500 GAL		14610 4/11/24	I0409747	5/2/2024	590.00
	18000 GAL		14610 5/13/24	I0411060	5/30/2024	316.40
	106700 GAL		14810 5/13/24	I0411062	5/30/2024	670.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>2,163.60</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	155 KWH		4271 5/6/24	I0410484	5/15/2024	245.62
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>245.62</b>
Total for	Airport-Administration					<b>13,635.23</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 4/19/24	I0409750	5/2/2024	19.22

ORGANIZATION	VENDOR NAME	COMMODITY 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 ELECTRIC POWER					<b>664.11</b>
	LONGVIEW CITY OF WATER DEPT					
		1100 GAL	40010 4/30/24	I0410501	5/15/2024	84.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>84.00</b>
Total for	Community Service Restitution					<b>748.11</b>
Courthouse 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 ELECTRIC POWER					<b>31,194.67</b>
	ATMOS ENERGY CORPORATION					
		355500 CCF	28768 5/14/24	I0410863	5/23/2024	2,958.20
Total for	ATMOS ENERGY CORPORATION					<b>2,958.20</b>
	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
Total for	LONGVIEW CITY OF WATER DEPT					<b>14,041.44</b>
Total for	Courthouse Building					<b>48,194.31</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		2100 CCF	66695 5/8/24	I0410865	5/23/2024	127.10
Total for	ATMOS ENERGY CORPORATION					<b>127.10</b>
	LONGVIEW CITY OF WATER DEPT					
		60700 GAL	90010 5/13/24	I0411000	5/30/2024	360.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>360.80</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1229 KWH	55300 5/13/24	I0410872	5/23/2024	183.56
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>183.56</b>
Total for	Elderville Community Building					<b>671.46</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
		4382 KWH	74205 4/16/24	I0409742	5/2/2024	783.98

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		4518 KWH	74205 5/14/24	I0411054	5/30/2024	771.27
Total for	AMERICAN ELECTRIC POWER					<b>1,555.25</b>
	ATMOS ENERGY CORPORATION					
		1600 CCF	27138 4/24/24	I0409744	5/2/2024	124.36
		2000 CCF	71730 5/14/24	I0411001	5/30/2024	126.40
Total for	ATMOS ENERGY CORPORATION					<b>250.76</b>
	LONGVIEW CITY OF WATER DEPT					
		4500 GAL	10010 5/21/24	I0410165	5/8/2024	84.41
Total for	LONGVIEW CITY OF WATER DEPT					<b>84.41</b>
Total for	Greggton Building					<b>1,890.42</b>
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Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		542 KWH	42216 4/26/24	I0409832	5/2/2024	99.21
		1894 KWH	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					<b>385.48</b>
	ATMOS ENERGY CORPORATION					
		300 CCF	76069 5/1/24	I0410160	5/8/2024	120.77
Total for	ATMOS ENERGY CORPORATION					<b>120.77</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		1500 GAL	358 5/13/24	I0411005	5/30/2024	147.75
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>147.75</b>
Total for	Hugh Camp Memorial Park					<b>654.00</b>
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Jail Building						
	AMERICAN ELECTRIC POWER					
		153360 KWH	83402 5/7/24	I0410475	5/15/2024	15,401.03
Total for	AMERICAN ELECTRIC POWER					<b>15,401.03</b>
	ATMOS ENERGY CORPORATION					
		288100 CCF	03453 5/14/24	I0410864	5/23/2024	2,418.27
Total for	ATMOS ENERGY CORPORATION					<b>2,418.27</b>
	LONGVIEW CITY OF WATER DEPT					
		1355400 GAL	11010 4/11/24	I0409745	5/2/2024	9,233.59
		1526900 GAL	11010 5/13/24	I0411063	5/30/2024	10,365.50
Total for	LONGVIEW CITY OF WATER DEPT					<b>19,599.09</b>
Total for	Jail Building					<b>37,418.39</b>
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Judson Community Building						
	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>
		1405 KWH	13707 5/10/24	I0410878	5/23/2024	201.01
Total for	AMERICAN ELECTRIC POWER					<b>201.01</b>
		CENTERPOINT ENERGY ENTEX 0 CCF	25932 5/2/24	I0410482	5/15/2024	50.86
Total for	CENTERPOINT ENERGY ENTEX					<b>50.86</b>
Total for	Judson Community Building					<b>251.87</b>
Juvenile Probation						
		AMERICAN ELECTRIC POWER 15120 KWH	77000 5/3/24	I0410472	5/15/2024	1,863.20
Total for	AMERICAN ELECTRIC POWER					<b>1,863.20</b>
		LONGVIEW CITY OF WATER DEPT 28000 GAL	60010 5/7/24	I0410868	5/23/2024	268.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>268.00</b>
Total for	Juvenile Probation					<b>2,131.20</b>
Kilgore Office & Community Building						
		AMERICAN ELECTRIC POWER 1680 KWH	43404 5/3/24	I0410470	5/15/2024	594.22
Total for	AMERICAN ELECTRIC POWER					<b>594.22</b>
		CENTERPOINT ENERGY ENTEX 2000 CCF	74680 4/26/24	I0410161	5/8/2024	63.25
Total for	CENTERPOINT ENERGY ENTEX					<b>63.25</b>
		KILGORE CITY OF WATER DEPT 900 GAL	204000 4/29/24	I0410876	5/23/2024	40.86
Total for	KILGORE CITY OF WATER DEPT					<b>40.86</b>
Total for	Kilgore Office & Community Building					<b>698.33</b>
Longview Community Center						
		AMERICAN ELECTRIC POWER 20400 KWH	87008 5/6/24	I0410473	5/15/2024	2,465.41
Total for	AMERICAN ELECTRIC POWER					<b>2,465.41</b>
		LONGVIEW CITY OF WATER DEPT 3600 GAL	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					<b>104.23</b>
Total for	Longview Community Center					<b>2,569.64</b>
Longview Eastman Road Building						
		AMERICAN ELECTRIC POWER 1938 KWH	26100 5/3/24	I0410155	5/8/2024	345.61

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					<b>345.61</b>
	LONGVIEW CITY OF WATER DEPT					
		4000 GAL	25210 5/15/24	I0410999	5/30/2024	51.85
Total for	LONGVIEW CITY OF WATER DEPT					<b>51.85</b>
Total for	Longview Eastman Road Building					<b>397.46</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		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 ELECTRIC POWER					<b>1,593.38</b>
	CENTERPOINT ENERGY ENTEX					
		2400 CCF	69004 5/6/24	I0410488	5/15/2024	63.41
Total for	CENTERPOINT ENERGY ENTEX					<b>63.41</b>
	KILGORE CITY OF WATER DEPT					
		28000 GAL	300500 4/29/24	I0410496	5/15/2024	362.12
Total for	KILGORE CITY OF WATER DEPT					<b>362.12</b>
	LIBERTY CITY WATER SUPPLY 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 CITY WATER SUPPLY CORP.					<b>246.35</b>
Total for	M. A. Smith Criminal Justice Center					<b>2,265.26</b>
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		800 CCF	96294 5/2/24	I0410481	5/15/2024	53.01
Total for	CENTERPOINT ENERGY ENTEX					<b>53.01</b>
	TRYON ROAD WATER SUPPLY CORP.					
		100 GAL	1750 5/15/24	I0410874	5/23/2024	31.57
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>31.57</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		8711 KWH	13001 5/3/24	I0410486	5/15/2024	1,155.80
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,155.80</b>
Total for	Purchasing Surplus Storage Building					<b>1,240.38</b>
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 5/2/24	I0410480	5/15/2024	47.81

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					<b>47.81</b>
	TRYON ROAD WATER SUPPLY CORP.					
	55600 GAL		609 5/15/24	I0410873	5/23/2024	482.25
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>482.25</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	8711 KWH		13001 5/3/24	I0410486	5/15/2024	1,155.80
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,155.80</b>
Total for	R&B-Precinct 1					<b>1,685.86</b>
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R&B-Precinct 3	AMERICAN ELECTRIC POWER					
	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 ELECTRIC POWER					<b>2,171.43</b>
	WHITE OAK CITY OF 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 CITY OF WATER DEPARTMENT					<b>108.04</b>
Total for	R&B-Precinct 3					<b>2,279.47</b>
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R&B-Precinct 4	AMERICAN ELECTRIC POWER					
	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 ELECTRIC POWER					<b>664.32</b>
	CENTERPOINT ENERGY ENTEX					
	11900 CCF		22948 4/26/24	I0410162	5/8/2024	129.82

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	CENTERPOINT ENERGY ENTEX					<b>129.82</b>
	KILGORE CITY OF WATER DEPT					
	700 GAL		260001 4/26/24	I0410497	5/15/2024	38.59
	800 GAL & GARBAGE		264001 5/1/24	I0410498	5/15/2024	280.29
Total for	KILGORE CITY OF WATER DEPT					<b>318.88</b>
Total for	R&B-Precinct 4					<b>1,113.02</b>
Record Storage 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 CITY OF WATER DEPT					<b>118.14</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	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
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>1,200.33</b>
Total for	Record Storage Building					<b>1,318.47</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	10160 KWH		77036 5/3/24	I0410471	5/15/2024	1,546.87
Total for	AMERICAN ELECTRIC POWER					<b>1,546.87</b>
	ATMOS ENERGY CORPORATION					
	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 ENERGY CORPORATION					<b>291.22</b>
	LONGVIEW CITY OF WATER DEPT					
	27400 GAL		70010 5/7/24	I0410871	5/23/2024	264.04
Total for	LONGVIEW CITY OF WATER DEPT					<b>264.04</b>
Total for	Service Center Bldg					<b>2,102.13</b>
					Total	<b>121,265.01</b>