

**GREGG COUNTY
ENERGY REPORT
FOR 6/1/2024 THRU 6/30/2024**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	5 KWH		86109 5/31/24	I0411589	6/5/2024	19.82
	86 KWH		26506 5/31/24	I0411590	6/5/2024	97.29
	235 KWH		96705 5/31/24	I0411591	6/5/2024	50.29
	9280 KWH		86103 5/31/24	I0411840	6/13/2024	1,755.20
	62880 KWH		96105 5/31/24	I0411842	6/13/2024	6,066.82
	0 KWH		86102 5/31/24	I0411843	6/13/2024	19.22
	110 KWH		96107 5/31/24	I0411844	6/13/2024	32.27
	6067 KWH		086109 5/31/24	I0411845	6/13/2024	675.48
	2200 KWH		86106 5/31/24	I0411846	6/13/2024	472.07
	879 KWH		08903 5/31/24	I0411847	6/13/2024	123.56
	7 KWH		86107 5/31/24	I0411848	6/13/2024	20.06
	36 KWH		86107 6/3/24	I0411849	6/13/2024	23.49
	19 KWH		686109 5/31/24	I0411858	6/13/2024	21.48
Total for	AMERICAN ELECTRIC POWER					9,377.05
	ATMOS ENERGY CORPORATION					
	53000 CCF		65525 6/7/24	I0412132	6/19/2024	543.06
	1600 CCF		65249 6/7/24	I0412133	6/19/2024	145.51
Total for	ATMOS ENERGY CORPORATION					688.57
	LONGVIEW CITY OF WATER DEPT					
	20600 GAL		14610 6/13/24	I0412345	6/26/2024	326.40
	97800 GAL		14810 6/13/24	I0412346	6/26/2024	635.20
Total for	LONGVIEW CITY OF WATER DEPT					961.60
	RUSK COUNTY ELECTRIC COOPERATIVE					
	154 KWH		4271 6/3/24	I0412182	6/19/2024	241.24
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					241.24
Total for	Airport-Administration					11,268.46
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1451 KWH		17303 6/19/24	I0412354	6/26/2024	317.61
	0 KWH		17307 6/19/24	I0412355	6/26/2024	19.22
Total for	AMERICAN ELECTRIC POWER					336.83
	LONGVIEW CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1400 GAL	40010 5/31/24	I0411859	6/13/2024	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					420.83
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 6/7/24	I0411795	6/13/2024	44.48
		321600 KWH	87002 6/4/24	I0411837	6/13/2024	30,111.59
		8010 KWH	73402 6/11/24	I0412127	6/19/2024	671.13
Total for	AMERICAN ELECTRIC POWER					30,827.20
	ATMOS ENERGY CORPORATION					
		323000 CCF	28768 6/13/24	I0412339	6/26/2024	2,719.15
Total for	ATMOS ENERGY CORPORATION					2,719.15
	LONGVIEW CITY OF WATER DEPT					
		145100 GAL	72010 6/6/24	I0412173	6/19/2024	463.22
		1130200 GAL	05010 6/13/24	I0412344	6/26/2024	7,747.27
Total for	LONGVIEW CITY OF WATER DEPT					8,210.49
Total for	Courthouse Building					41,756.84
Eldersville Community Building						
	ATMOS ENERGY CORPORATION					
		200 CCF	66695 6/7/24	I0412131	6/19/2024	134.68
Total for	ATMOS ENERGY CORPORATION					134.68
	LONGVIEW CITY OF WATER DEPT					
		31000 GAL	90010 6/12/24	I0412347	6/26/2024	242.00
Total for	LONGVIEW CITY OF WATER DEPT					242.00
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2354 KWH	23100 6/13/24	I0412350	6/26/2024	297.04
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					297.04
Total for	Eldersville Community Building					673.72
Greggton Building						
	AMERICAN ELECTRIC POWER					
		6027 KWH	74205 6/13/24	I0412329	6/26/2024	789.77
Total for	AMERICAN ELECTRIC POWER					789.77
	ATMOS ENERGY CORPORATION					
		300 CCF	27138 5/24/24	I0411346	6/5/2024	112.78
Total for	ATMOS ENERGY CORPORATION					112.78
	LONGVIEW CITY OF WATER DEPT					
		13900 GAL	10010 5/20/24	I0411349	6/5/2024	146.42

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	LONGVIEW CITY OF WATER DEPT					146.42
Total for	Greggton Building					1,048.97
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
	8 KWH		52204 5/28/24	I0411342	6/5/2024	33.29
	2818 KWH		42205 5/28/24	I0411344	6/5/2024	379.96
	893 KWH		42216 5/28/24	I0411345	6/5/2024	146.60
Total for	AMERICAN ELECTRIC POWER					559.85
	ATMOS ENERGY CORPORATION					
	0 KWH		76069 6/3/24	I0411850	6/13/2024	142.12
Total for	ATMOS ENERGY CORPORATION					142.12
	LIBERTY CITY WATER SUPPLY CORP.					
	1500 GAL		358 5/13-14	I0412340	6/26/2024	156.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					156.00
Total for	Hugh Camp Memorial Park					857.97
Jail Building						
	AMERICAN ELECTRIC POWER					
	219240 KWH		83402 6/11/24	I0412129	6/19/2024	17,980.83
Total for	AMERICAN ELECTRIC POWER					17,980.83
	ATMOS ENERGY CORPORATION					
	278000 CCF		03453 6/13/24	I0412336	6/26/2024	2,359.00
Total for	ATMOS ENERGY CORPORATION					2,359.00
	LONGVIEW CITY OF WATER DEPT					
	1551400 GAL		11010 6/13/24	I0412343	6/26/2024	10,527.19
Total for	LONGVIEW CITY OF WATER DEPT					10,527.19
Total for	Jail Building					30,867.02
Judson Community Building						
	AMERICAN ELECTRIC POWER					
	1465 KWH		13707 6/11/24	I0412128	6/19/2024	204.43
Total for	AMERICAN ELECTRIC POWER					204.43
	CENTERPOINT ENERGY ENTEX					
	0 CCF		25932 6/4/24	I0412171	6/19/2024	50.86
Total for	CENTERPOINT ENERGY ENTEX					50.86
Total for	Judson Community Building					255.29
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
	21280 KWH		77000 6/5/24	I0412331	6/26/2024	2,172.32

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Total for	AMERICAN ELECTRIC POWER					2,172.32
	LONGVIEW CITY OF WATER DEPT					
	26700 GAL		60010 6/6/24	I0412175	6/19/2024	259.43
Total for	LONGVIEW CITY OF WATER DEPT					259.43
Total for	Juvenile Probation					2,431.75
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
	3520 KWH		43404 6/5/24	I0411796	6/13/2024	652.39
Total for	AMERICAN ELECTRIC POWER					652.39
	CENTERPOINT ENERGY ENTEX					
	0 CCF		74680 5/29/24	I0411851	6/13/2024	49.80
Total for	CENTERPOINT ENERGY ENTEX					49.80
	KILGORE CITY OF WATER DEPT					
	700 GAL		204000 6/3/24	I0412180	6/19/2024	38.59
Total for	KILGORE CITY OF WATER DEPT					38.59
Total for	Kilgore Office & Community Building					740.78
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	31040 KWH		87008 6/5/24	I0411839	6/13/2024	2,896.43
Total for	AMERICAN ELECTRIC POWER					2,896.43
	ATMOS ENERGY CORPORATION					
	2100 CCF		71730 6/13/24	I0412337	6/26/2024	150.89
Total for	ATMOS ENERGY CORPORATION					150.89
	LONGVIEW CITY OF WATER DEPT					
	18100 GAL		09810 6/6/24	I0412174	6/19/2024	68.92
	3600 GAL		00011 6/6/24	I0412177	6/19/2024	33.46
Total for	LONGVIEW CITY OF WATER DEPT					102.38
Total for	Longview Community Center					3,149.70
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	2649 KWH		26100 6/4/24	I0411841	6/13/2024	375.36
Total for	AMERICAN ELECTRIC POWER					375.36
	LONGVIEW CITY OF WATER DEPT					
	800 GAL		25210 6/14/24	I0412348	6/26/2024	38.65
Total for	LONGVIEW CITY OF WATER DEPT					38.65
Total for	Longview Eastman Road Building					414.01

M. A. Smith Criminal Justice Center

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		611 KWH	97506 5/31/24	I0411586	6/5/2024	130.72
		1164 KWH	87003 5/31/24	I0411587	6/5/2024	156.53
		62 KWH	187003 5/31/24	I0411588	6/5/2024	152.93
		12000 KWH	87003 5/30/24	I0411838	6/13/2024	1,176.45
Total for	AMERICAN ELECTRIC POWER					1,616.63
	CENTERPOINT ENERGY ENTEX					
		5800 CCF	69004 6/5/24	I0412135	6/19/2024	85.51
Total for	CENTERPOINT ENERGY ENTEX					85.51
	KILGORE CITY OF WATER DEPT					
		4000 GAL	300500 6/5/24	I0411855	6/13/2024	75.80
Total for	KILGORE CITY OF WATER DEPT					75.80
	LIBERTY CITY WATER SUPPLY CORP.					
		3600 GAL	1955 5/13-6/14	I0412341	6/26/2024	212.60
		1100 GAL	3613 5/13-6/14	I0412342	6/26/2024	28.85
Total for	LIBERTY CITY WATER SUPPLY CORP.					241.45
Total for	M. A. Smith Criminal Justice Center					2,019.39
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		700 CCF	96294 6/4/24	I0412172	6/19/2024	52.36
Total for	CENTERPOINT ENERGY ENTEX					52.36
	TRYON ROAD WATER SUPPLY CORP.					
		100 GAL	1750 6/19/24	I0412351	6/26/2024	31.57
Total for	TRYON ROAD WATER SUPPLY CORP.					31.57
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		11367 KWH	13001 6/5/24	I0412184	6/19/2024	1,306.43
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,306.43
Total for	Purchasing Surplus Storage Building					1,390.36
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		100 CCF	96237 6/4/24	I0412134	6/19/2024	48.46
Total for	CENTERPOINT ENERGY ENTEX					48.46
	TRYON ROAD WATER SUPPLY CORP.					
		48000 GAL	609 6/19/24	I0412352	6/26/2024	410.05
Total for	TRYON ROAD WATER SUPPLY CORP.					410.05
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		11367 KWH	13001 6/5/24	I0412184	6/19/2024	1,306.43

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Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,306.43
Total for	R&B-Precinct 1					1,764.94
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
	941 KWH		92209 5/29/24	I0411343	6/5/2024	130.05
	9 KWH		69508 6/13/24	I0412130	6/19/2024	20.29
	2948 KWH		27304 6/20/24	I0412330	6/26/2024	483.66
	807 KWH		327304 6/20/24	I0412333	6/26/2024	115.00
	956 KWH		27309 6/20/24	I0412334	6/26/2024	203.95
	13 KWH		59907 6/13/24	I0412335	6/26/2024	20.75
Total for	AMERICAN ELECTRIC POWER					973.70
Total for	R&B-Precinct 3					973.70
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
	3554 KWH		35007 5/24/24	I0411339	6/5/2024	682.71
	622 KWH		35008 5/24/24	I0411340	6/5/2024	99.44
Total for	AMERICAN ELECTRIC POWER					782.15
	CENTERPOINT ENERGY ENTEX					
	1500 CCF		22948 5/29/24	I0411852	6/13/2024	59.88
Total for	CENTERPOINT ENERGY ENTEX					59.88
	KILGORE CITY OF WATER DEPT					
	1700 GAL & GARBAGE		264001 6/6/24	I0411856	6/13/2024	290.51
	1800 GAL		260001 6/1/24	I0411857	6/13/2024	51.09
Total for	KILGORE CITY OF WATER DEPT					341.60
Total for	R&B-Precinct 4					1,183.63
Record Storage Building						
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		73010 6/12/24	I0412349	6/26/2024	39.38
	0 GAL		73010 6/12/24	I0412349	6/26/2024	39.38
	0 GAL		73010 6/12/24	I0412349	6/26/2024	39.38
Total for	LONGVIEW CITY OF WATER DEPT					118.14
	RUSK COUNTY ELECTRIC COOPERATIVE					
	1364 KWH		04200 6/3/24	I0412181	6/19/2024	180.51
	4248 KWH		40300 6/3/24	I0412183	6/19/2024	491.34
	4248 KWH		40300 6/3/24	I0412183	6/19/2024	491.34
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					1,163.19
Total for	Record Storage Building					1,281.33

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Service Center Bldg	AMERICAN ELECTRIC POWER	16160 KWH	77036 6/5/24	I0412332	6/26/2024	1,783.37
Total for	AMERICAN ELECTRIC POWER					1,783.37
	ATMOS ENERGY CORPORATION	2100 CCF	70317 6/13/24	I0412338	6/26/2024	150.89
Total for	ATMOS ENERGY CORPORATION					150.89
	LONGVIEW CITY OF WATER DEPT	27000 GAL	70010 6/6/24	I0412176	6/19/2024	261.40
Total for	LONGVIEW CITY OF WATER DEPT					261.40
Total for	Service Center Bldg					2,195.66
					Total	104,694.35