

**GREGG COUNTY
ENERGY REPORT
FOR 7/1/2024 THRU 7/31/2024**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport-Administration						
	AMERICAN ELECTRIC POWER					
	0 KWH		86102 7/1/24	I0412887	7/11/2024	19.22
	326 KWH		96107 7/1/24	I0412888	7/11/2024	57.91
	18 KWH		86109 7/1/24	I0412889	7/11/2024	21.36
	6959 KWH		086109 7/1/24	I0412890	7/11/2024	751.83
	2704 KWH		86106 7/1/24	I0412891	7/11/2024	492.21
	73760 KWH		96105 7/1/24	I0412892	7/11/2024	6,766.95
	31 KWH		86107 7/1/24	I0412893	7/11/2024	22.91
	9 KWH		486107 7/1/24	I0412894	7/11/2024	20.29
	860 KWH		08903 7/1/24	I0412895	7/11/2024	117.73
	8160 KWH		86103 7/1/24	I0413255	7/17/2024	1,679.96
	0 KWH		486109 7/1/24	I0413256	7/17/2024	19.34
	315 KWH		96705 7/1/24	I0413258	7/17/2024	60.41
	78 KWH		26506 7/1/24	I0413259	7/17/2024	96.36
Total for	AMERICAN ELECTRIC POWER					10,126.48
	ATMOS ENERGY CORPORATION					
	1300 CCF		65249 7/9/24	I0413263	7/17/2024	143.13
	16100 CCF		65525 7/9/24	I0413264	7/17/2024	256.72
Total for	ATMOS ENERGY CORPORATION					399.85
	RUSK COUNTY ELECTRIC COOPERATIVE					
	153 KWH		4271 7/3/24	I0413269	7/17/2024	240.74
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					240.74
Total for	Airport-Administration					10,767.07
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1791 KWH		17303 7/19/24	I0413863	7/31/2024	331.52
	0 KWH		17307 7/19/24	I0413864	7/31/2024	19.22
Total for	AMERICAN ELECTRIC POWER					350.74
	LONGVIEW CITY OF WATER DEPT					
	1100 GAL		40010 6/28/24	I0413280	7/22/2024	84.00
Total for	LONGVIEW CITY OF WATER DEPT					84.00
Total for	Community Service Restitution					434.74

Courthouse Building

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 7/9/24	I0413254	7/17/2024	44.48
		10811 KWH	73402 7/9/24	I0413286	7/17/2024	968.01
		372400 KWH	87002 7/5/24	I0413287	7/17/2024	33,525.01
Total for	AMERICAN ELECTRIC POWER					34,537.50
	LONGVIEW CITY OF WATER DEPT					
		204900 GAL	72010 7/3/24	I0413281	7/17/2024	621.69
Total for	LONGVIEW CITY OF WATER DEPT					621.69
Total for	Courthouse Building					35,159.19
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Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		600 CCF	66695 7/9/24	I0413533	7/23/2024	137.76
Total for	ATMOS ENERGY CORPORATION					137.76
Total for	Elderville Community Building					137.76
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Greggton Building						
	ATMOS ENERGY CORPORATION					
		1000 CCF	27138 6/25/24	I0412902	7/11/2024	142.09
Total for	ATMOS ENERGY CORPORATION					142.09
	LONGVIEW CITY OF WATER DEPT					
		4000 GAL	10010 6/18/24	I0412722	7/2/2024	81.00
Total for	LONGVIEW CITY OF WATER DEPT					81.00
Total for	Greggton Building					223.09
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Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		42216 6/26/24	42216 6/26/24	I0412717	7/2/2024	179.45
		2929 KWH	42205 6/26/24	I0412718	7/2/2024	366.86
		2 KWH	52204 6/26/24	I0412719	7/2/2024	32.51
Total for	AMERICAN ELECTRIC POWER					578.82
	ATMOS ENERGY CORPORATION					
		0 CCF	76069 7/1/24	I0412901	7/11/2024	142.14
Total for	ATMOS ENERGY CORPORATION					142.14
Total for	Hugh Camp Memorial Park					720.96
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Judson Community Building						
	AMERICAN ELECTRIC POWER					
		3029 KWH	13707 7/11/24	I0413495	7/23/2024	404.77
Total for	AMERICAN ELECTRIC POWER					404.77
	CENTERPOINT ENERGY ENTEX					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		0 CCF	25932 7/3/24	I0413489	7/23/2024	50.86
Total for	CENTERPOINT ENERGY ENTEX					50.86
Total for	Judson Community Building					455.63
Juvenile Probation						
	AMERICAN ELECTRIC POWER	23040 KWH	77000 7/3/24	I0412883	7/11/2024	2,321.02
Total for	AMERICAN ELECTRIC POWER					2,321.02
	LONGVIEW CITY OF WATER DEPT	25800 GAL	60010 7/5/24	I0413283	7/17/2024	253.48
Total for	LONGVIEW CITY OF WATER DEPT					253.48
Total for	Juvenile Probation					2,574.50
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER	6960 KWH	43404 7/3/24	I0412884	7/11/2024	844.26
Total for	AMERICAN ELECTRIC POWER					844.26
	CENTERPOINT ENERGY ENTEX	0 CCF	74680 6/27/24	I0413487	7/23/2024	49.80
Total for	CENTERPOINT ENERGY ENTEX					49.80
	KILGORE CITY OF WATER DEPT	800 GAL	204000 6/24/24	I0413272	7/17/2024	39.73
Total for	KILGORE CITY OF WATER DEPT					39.73
Total for	Kilgore Office & Community Building					933.79
Longview Community Center						
	AMERICAN ELECTRIC POWER	40160 KWH	87008 7/5/24	I0412885	7/11/2024	3,469.82
Total for	AMERICAN ELECTRIC POWER					3,469.82
	ATMOS ENERGY CORPORATION	2300 CCF	71730 7/15/24	I0413534	7/23/2024	152.37
Total for	ATMOS ENERGY CORPORATION					152.37
	LONGVIEW CITY OF WATER DEPT	17200 GAL	09810 7/5/24	I0413282	7/17/2024	66.53
		7000 GAL	00011 7/5/24	I0413284	7/17/2024	55.90
Total for	LONGVIEW CITY OF WATER DEPT					122.43
Total for	Longview Community Center					3,744.62
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER	3160 KWH	26100 7/3/24	I0412896	7/11/2024	439.26

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					439.26
Total for	Longview Eastman Road Building					439.26
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		69 KWH	87003 7/1/24	I0413260	7/17/2024	153.33
		1164 KWH	287003 7/1/24	I0413261	7/17/2024	156.53
		1405 KWH	97506 7/1/24	I0413262	7/17/2024	198.51
		14600 KWH	87003 6/30/24	I0413486	7/23/2024	1,510.48
Total for	AMERICAN ELECTRIC POWER					2,018.85
	CENTERPOINT ENERGY ENTEX					
		1900 CCF	69004 7/5/24	I0413265	7/17/2024	60.15
Total for	CENTERPOINT ENERGY ENTEX					60.15
	KILGORE CITY OF WATER DEPT					
		4000 GAL	300500 6/27/24	I0412907	7/11/2024	75.80
Total for	KILGORE CITY OF WATER DEPT					75.80
Total for	M. A. Smith Criminal Justice Center					2,154.80
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		700 CCF	96294 7/3/24	I0413488	7/23/2024	52.36
Total for	CENTERPOINT ENERGY ENTEX					52.36
	TRYON ROAD WATER SUPPLY CORP.					
		100 GAL	66350	I0413492	7/23/2024	31.57
Total for	TRYON ROAD WATER SUPPLY CORP.					31.57
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		14373 KWH	13001 7/3/24	I0413271	7/17/2024	1,555.78
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,555.78
Total for	Purchasing Surplus Storage Building					1,639.71
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 7/3/24	I0413490	7/23/2024	47.81
Total for	CENTERPOINT ENERGY ENTEX					47.81
	TRYON ROAD WATER SUPPLY CORP.					
		54300 GAL	609 6/18/24	I0413493	7/23/2024	469.90
Total for	TRYON ROAD WATER SUPPLY CORP.					469.90
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		14373 KWH	13001 7/3/24	I0413271	7/17/2024	1,555.78
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					1,555.78

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for R&B-Precinct 1						2,073.49
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		1268 KWH	09908 6/20/24	I0412393	7/2/2024	180.33
		757 KWH	83717 6/20/24	I0412394	7/2/2024	109.07
		941 KWH	92209 6/27/24	I0412886	7/11/2024	121.99
		315 KWH	32204 7/5/24	I0412909	7/11/2024	49.93
		13 KWH	59907 7/15/24	I0413496	7/23/2024	20.75
		10 KWH	69508 7/15/24	I0413497	7/23/2024	20.39
Total for	AMERICAN ELECTRIC POWER					502.46
	WHITE OAK CITY OF WATER DEPARTMENT					
		9000 GAL	70000 6/6/24	I0412723	7/2/2024	90.96
Total for	WHITE OAK CITY OF WATER DEPARTMENT					90.96
Total for R&B-Precinct 3						593.42
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		4614 KWH	35007 6/25/24	I0412711	7/2/2024	762.63
		862 KWH	35008 6/25/24	I0412713	7/2/2024	122.35
Total for	AMERICAN ELECTRIC POWER					884.98
	CENTERPOINT ENERGY ENTEX					
		1100 CCF	22948 6/27/24	I0413491	7/23/2024	57.20
Total for	CENTERPOINT ENERGY ENTEX					57.20
	KILGORE CITY OF WATER DEPT					
		1300 GAL & GARBAGE PICK UP	264001 7/1/24	I0412906	7/11/2024	285.97
Total for	KILGORE CITY OF WATER DEPT					285.97
Total for R&B-Precinct 4						1,228.15
Record Storage Building						
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2020 KWH	04200 7/3/24	I0413268	7/17/2024	249.73
		6391 KWH	40300 7/3/24	I0413270	7/17/2024	717.62
		6391 KWH	40300 7/3/24	I0413270	7/17/2024	717.62
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					1,684.97
Total for Record Storage Building						1,684.97
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		17200 KWH	77036 7/3/24	I0413257	7/17/2024	1,764.60
Total for	AMERICAN ELECTRIC POWER					1,764.60

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	LONGVIEW CITY OF WATER DEPT					
		26700 GAL	70010 7/5/24	I0413285	7/17/2024	259.43
Total for	LONGVIEW CITY OF WATER DEPT					259.43
Total for	Service Center Bldg					2,024.03
					Total	66,989.18