

**GREGG COUNTY  
ENERGY REPORT  
FOR 8/1/2024 THRU 8/31/2024**

<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					
	75 KWH		26506 7/31/24	I0414212	8/8/2024	100.21
	306 KWH		96705 7/31/24	I0414213	8/8/2024	61.00
	88320 KWH		96105 7/31/24	I0414523	8/15/2024	7,366.27
	0 KWH		86102 7/31/24	I0414524	8/15/2024	19.22
	98 KWH		96107 7/31/24	I0414525	8/15/2024	30.52
	18 KWH		86109 7/31/24	I0414527	8/15/2024	21.30
	7174 KWH		086109 7/31/24	I0414528	8/15/2024	750.77
	2550 KWH		86106 7/31/24	I0414529	8/15/2024	476.79
	36 KWH		86107 7/31/24	I0414530	8/15/2024	23.36
	847 KWH		08903 7/31/24	I0414531	8/15/2024	116.87
	8 KWH		486107 7/31/24	I0414532	8/15/2024	20.14
	8480 KWH		86103 7/31/24	I0414826	8/22/2024	1,680.08
	0 KWH		486109 7/31/24	I0414828	8/22/2024	19.22
Total for	AMERICAN ELECTRIC POWER					<b>10,685.75</b>
	ATMOS ENERGY CORPORATION					
	1300 CCF		65249 8/8/24	I0414535	8/15/2024	143.18
	36900 CCF		65525 8/8/24	I0414832	8/22/2024	417.78
Total for	ATMOS ENERGY CORPORATION					<b>560.96</b>
	LONGVIEW CITY OF WATER DEPT					
	490100 GAL		14810 7/11/24	I0413855	8/1/2024	2,204.40
	21800 GAL		14610 7/11/24	I0413856	8/1/2024	331.20
	921,300 GAL		14810 8/13/24	I0415002	8/28/2024	3,929.20
	20200 GAL		14610 8/13/24	I0415003	8/28/2024	324.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>6,789.60</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	170 KWH		4271 8/3/24	I0414544	8/15/2024	240.05
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>240.05</b>
Total for	Airport-Administration					<b>18,276.36</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 8/19/24	I0415062	8/28/2024	19.22
	1862 KWH		17303 8/19/24	I0415063	8/28/2024	327.25

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					<b>346.47</b>
	LONGVIEW CITY OF WATER DEPT					
	1600 GAL		40010 7/31/24	I0414541	8/19/2024	84.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>84.00</b>
Total for	Community Service Restitution					<b>430.47</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
	330 KWH		83400 8/7/24	I0414522	8/15/2024	43.94
	12693 KWH		73402 8/7/24	I0414551	8/15/2024	1,002.42
	366000 KWH		87002 8/4/24	I0414819	8/22/2024	31,717.17
Total for	AMERICAN ELECTRIC POWER					<b>32,763.53</b>
	ATMOS ENERGY CORPORATION					
	285900 CCF		28768 7/15/24	I0413848	8/1/2024	2,404.03
	269600 CCF		28768 8/14/24	I0414835	8/22/2024	2,296.60
Total for	ATMOS ENERGY CORPORATION					<b>4,700.63</b>
	LONGVIEW CITY OF WATER DEPT					
	1355500 GAL		05010 7/11/24	I0413854	8/1/2024	9,234.26
	176700 GAL		72010 8/6/24	I0414838	8/22/2024	546.96
	1516900 GAL		05010 8/13/24	I0415000	8/28/2024	10,299.50
Total for	LONGVIEW CITY OF WATER DEPT					<b>20,080.72</b>
Total for	Courthouse Building					<b>57,544.88</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
	400 CCF		66695 8/8/24	I0414831	8/22/2024	136.24
Total for	ATMOS ENERGY CORPORATION					<b>136.24</b>
	LONGVIEW CITY OF WATER DEPT					
	5800 GAL		90010 7/12/24	I0413859	8/1/2024	141.20
	3200 GAL		90010 8/13/24	I0414997	8/28/2024	130.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>272.00</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	2756 KWH		23100 7/13/24	I0413860	8/1/2024	337.71
	2530 KWH		23100 8/12/24	I0414843	8/22/2024	301.66
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>639.37</b>
Total for	Elderville Community Building					<b>1,047.61</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
	9162 KWH		74205 7/15/24	I0413844	8/1/2024	1,061.94

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		7919 KWH	74205 8/14/24	I0414821	8/22/2024	928.46
Total for	AMERICAN ELECTRIC POWER					<b>1,990.40</b>
		ATMOS ENERGY CORPORATION				
		600 CCF	27138 7/25/24	I0414215	8/8/2024	138.87
Total for	ATMOS ENERGY CORPORATION					<b>138.87</b>
		LONGVIEW CITY OF WATER DEPT				
		10500 GAL	10010 7/18/24	I0414221	8/8/2024	123.92
Total for	LONGVIEW CITY OF WATER DEPT					<b>123.92</b>
Total for	Greggton Building					<b>2,253.19</b>
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Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER				
		2 KWH	52204 7/26/24	I0413836	8/1/2024	32.28
		1858 KWH	42205 7/26/24	I0413837	8/1/2024	239.74
		1549 KWH	42216 7/26/24	I0413838	8/1/2024	216.13
Total for	AMERICAN ELECTRIC POWER					<b>488.15</b>
		ATMOS ENERGY CORPORATION				
		0 CCF	76069 8/1/24	I0414536	8/15/2024	142.14
Total for	ATMOS ENERGY CORPORATION					<b>142.14</b>
		LIBERTY CITY WATER SUPPLY CORP.				
		3100 GAL	358 6/14-7/15/2	I0413850	8/1/2024	170.40
		3900 GAL	358 8/14/24	I0414995	8/28/2024	177.60
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>348.00</b>
Total for	Hugh Camp Memorial Park					<b>978.29</b>
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Jail Building						
		AMERICAN ELECTRIC POWER				
		198000 KWH	83402 7/9/24	I0413845	8/1/2024	17,595.89
		198600 KWH	83402 8/9/24	I0414820	8/22/2024	16,232.30
Total for	AMERICAN ELECTRIC POWER					<b>33,828.19</b>
		ATMOS ENERGY CORPORATION				
		196200 CCF	03453 7/15/24	I0413847	8/1/2024	1,691.86
		305300 CCF	03453 8/14/24	I0414833	8/22/2024	2,581.49
Total for	ATMOS ENERGY CORPORATION					<b>4,273.35</b>
		LONGVIEW CITY OF WATER DEPT				
		1301900 GAL	11010 7/11/24	I0413853	8/1/2024	8,880.50
		1588500 GAL	11010 8/13/24	I0415001	8/28/2024	10,772.06
Total for	LONGVIEW CITY OF WATER DEPT					<b>19,652.56</b>
Total for	Jail Building					<b>57,754.10</b>

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Judson Community Building						
	AMERICAN ELECTRIC POWER					
		2869 KWH	13707 8/9/24	I0414822	8/22/2024	384.06
Total for	AMERICAN ELECTRIC POWER					<b>384.06</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 8/6/24	I0414537	8/15/2024	50.66
Total for	CENTERPOINT ENERGY ENTEX					<b>50.66</b>
Total for	Judson Community Building					<b>434.72</b>
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		26080 KWH	77000 8/5/24	I0414521	8/15/2024	2,374.62
Total for	AMERICAN ELECTRIC POWER					<b>2,374.62</b>
	LONGVIEW CITY OF WATER DEPT					
		25900 GAL	60010 8/7/24	I0414840	8/22/2024	254.15
Total for	LONGVIEW CITY OF WATER DEPT					<b>254.15</b>
Total for	Juvenile Probation					<b>2,628.77</b>
Kilgore Office & Community Building						
	AMERICAN ELECTRIC POWER					
		6240 KWH	43404 8/2/24	I0414827	8/22/2024	774.52
Total for	AMERICAN ELECTRIC POWER					<b>774.52</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 7/26/24	I0414217	8/8/2024	49.60
Total for	CENTERPOINT ENERGY ENTEX					<b>49.60</b>
	KILGORE CITY OF WATER DEPT					
		700 GAL	204000 7/30/24	I0414837	8/22/2024	38.59
Total for	KILGORE CITY OF WATER DEPT					<b>38.59</b>
Total for	Kilgore Office & Community Building					<b>862.71</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
		38240 KWH	87008 8/5/24-	I0414565	8/15/2024	3,226.83
Total for	AMERICAN ELECTRIC POWER					<b>3,226.83</b>
	ATMOS ENERGY CORPORATION					
		2400 CCF	71730 8/14/24	I0414834	8/22/2024	164.28
Total for	ATMOS ENERGY CORPORATION					<b>164.28</b>
	LONGVIEW CITY OF WATER DEPT					
		17200 GAL	09810 8/7/24	I0414839	8/22/2024	66.53
		13800 GAL	00011 8/7/24	I0414841	8/22/2024	100.78

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Total for	LONGVIEW CITY OF WATER DEPT					<b>167.31</b>
Total for	Longview Community Center					<b>3,558.42</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	3137 KWH		26100 8/2/24	I0414533	8/15/2024	424.58
Total for	AMERICAN ELECTRIC POWER					<b>424.58</b>
	LONGVIEW CITY OF WATER DEPT					
	4600 GAL		25210 7/15/24	I0413858	8/1/2024	55.81
	7800 GAL		25210	I0414998	8/28/2024	76.93
Total for	LONGVIEW CITY OF WATER DEPT					<b>132.74</b>
Total for	Longview Eastman Road Building					<b>557.32</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
	61 KWH		87003 7/31/24	I0414209	8/8/2024	154.28
	1164 KWH		287003 7/31/24	I0414210	8/8/2024	154.64
	1783 KWH		97506 7/31/24	I0414211	8/8/2024	249.19
	17400 KWH		87003 7/30/24	I0414823	8/22/2024	1,559.59
Total for	AMERICAN ELECTRIC POWER					<b>2,117.70</b>
	CENTERPOINT ENERGY ENTEX					
	2400 CCF		69004 8/7/24	I0414836	8/22/2024	65.62
Total for	CENTERPOINT ENERGY ENTEX					<b>65.62</b>
	LIBERTY CITY WATER SUPPLY CORP.					
	17300 GAL		1955 6/14-7/15/	I0413851	8/1/2024	270.35
	2400 GAL		3613 6/14-7/15/	I0413852	8/1/2024	33.40
	7800 GAL		1955 8/14/24	I0414994	8/28/2024	228.70
	3000 GAL		3613 8/14/24	I0414996	8/28/2024	35.50
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>567.95</b>
Total for	M. A. Smith Criminal Justice Center					<b>2,751.27</b>
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
	800 CCF		96294 8/6/24	I0414538	8/15/2024	53.62
Total for	CENTERPOINT ENERGY ENTEX					<b>53.62</b>
	TRYON ROAD WATER SUPPLY CORP.					
	200 GAL		1750 8/14/24	I0414845	8/22/2024	32.15
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>32.15</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	11714 USAGE		13001 8/5/24	I0414545	8/15/2024	1,621.57

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Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,621.57</b>
Total for	Purchasing Surplus Storage Building					<b>1,707.34</b>
<b>R&amp;B-Precinct 1</b>						
	CENTERPOINT ENERGY ENTEX					
	0 CCF		96237 8/6/24	I0414539	8/15/2024	47.62
Total for	CENTERPOINT ENERGY ENTEX					<b>47.62</b>
	TRYON ROAD WATER SUPPLY CORP.					
	75800 GAL		609 8/14/24	I0414844	8/22/2024	700.22
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>700.22</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	11714 USAGE		13001 8/5/24	I0414545	8/15/2024	1,621.57
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,621.57</b>
Total for	R&B-Precinct 1					<b>2,369.41</b>
<b>R&amp;B-Precinct 3</b>						
	AMERICAN ELECTRIC POWER					
	805 KWH		83717 7/22/24	I0413839	8/1/2024	114.41
	1578 KWH		09908 7/22/24	I0413840	8/1/2024	219.42
	3207 KWH		27304 7/22/24	I0413841	8/1/2024	514.38
	1046 KWH		27309 7/22/24	I0413842	8/1/2024	209.09
	875 KWH		327304 7/22/24	I0413843	8/1/2024	123.06
	941 KWH		92209 7/29/24	I0414208	8/8/2024	121.99
	315 KWH		32204 8/5/24	I0414550	8/15/2024	49.43
	9 KWH		69508 8/13/24	I0414824	8/22/2024	20.26
	12 KWH		59907 8/13/24	I0414825	8/22/2024	20.59
	1039 KWH		27309 8/20/24	I0414989	8/28/2024	205.90
	782 KWH		27304 8/20/24	I0414990	8/28/2024	109.36
	2689 KWH		027304 8/20/24	I0414991	8/28/2024	442.33
	1662 KWH		09908 8/20/24	I0414992	8/28/2024	223.95
	731 KWH		83717 8/20/24	I0414993	8/28/2024	103.47
Total for	AMERICAN ELECTRIC POWER					<b>2,477.64</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
	7000 GAL		70000 7/6/24	I0414227	8/8/2024	104.98
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>104.98</b>
Total for	R&B-Precinct 3					<b>2,582.62</b>
<b>R&amp;B-Precinct 4</b>						
	AMERICAN ELECTRIC POWER					
	5823 KWH		35007 7/25/24	I0413834	8/1/2024	917.69
	672 KWH		35008 7/25/24	I0413835	8/1/2024	99.62

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Total for	AMERICAN ELECTRIC POWER					<b>1,017.31</b>
	CENTERPOINT ENERGY ENTEX					
	1300 CCF		22948 7/26/24	I0414216	8/8/2024	59.70
Total for	CENTERPOINT ENERGY ENTEX					<b>59.70</b>
	KILGORE CITY OF WATER DEPT					
	300 GAL		264001 8/9/24	I0414547	8/15/2024	274.61
	200 GAL		260001 7/29/24	I0414548	8/15/2024	32.91
	17000 SEWER		300500 7/30/24	I0414549	8/15/2024	230.89
Total for	KILGORE CITY OF WATER DEPT					<b>538.41</b>
Total for	R&B-Precinct 4					<b>1,615.42</b>
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Record Storage Building						
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		73010 7/12/24	I0413857	8/1/2024	39.38
	0 GAL		73010 7/12/24	I0413857	8/1/2024	39.38
	0 GAL		73010 7/12/24	I0413857	8/1/2024	39.38
	0 GAL		73010 8/13/24	I0414999	8/28/2024	39.38
	0 GAL		73010 8/13/24	I0414999	8/28/2024	39.38
	0 GAL		73010 8/13/24	I0414999	8/28/2024	39.38
Total for	LONGVIEW CITY OF WATER DEPT					<b>236.28</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	7436 KWH		40300 8/3/24	I0414542	8/15/2024	793.88
	7436 KWH		40300 8/3/24	I0414542	8/15/2024	793.88
	1974 KWH		04200 8/3/24	I0414543	8/15/2024	235.35
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>1,823.11</b>
Total for	Record Storage Building					<b>2,059.39</b>
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Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	17680 KWH		77036 8/2/24	I0414829	8/22/2024	1,725.48
Total for	AMERICAN ELECTRIC POWER					<b>1,725.48</b>
	ATMOS ENERGY CORPORATION					
	2000 CCF		70317 7/15/24	I0413846	8/1/2024	149.98
	1900 CCF		70317 8/14/24	I0414830	8/22/2024	160.27
Total for	ATMOS ENERGY CORPORATION					<b>310.25</b>
	LONGVIEW CITY OF WATER DEPT					
	27300 GAL		70010 8/7/24	I0414842	8/22/2024	263.39
Total for	LONGVIEW CITY OF WATER DEPT					<b>263.39</b>
Total for	Service Center Bldg					<b>2,299.12</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
					Total	161,711.41