

**GREGG COUNTY  
ENERGY REPORT  
FOR 9/1/2024 THRU 9/30/2024**

<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					
	297 KWH		96705 8/29/24	I0415261	9/4/2024	57.06
	75 KWH		26506 8/29/24	I0415262	9/4/2024	95.39
	24 KWH		86109 8/29/24	I0415263	9/4/2024	41.19
	4 KWH		86107 8/29/24	I0415765	9/12/2024	19.67
	840 KWH		08903 8/29/24	I0415766	9/12/2024	121.88
	36 KWH		486107 8/29/24	I0415767	9/12/2024	23.36
	2925 KWH		86106 8/29/24	I0415768	9/12/2024	490.16
	7288 KWH		086109 8/29/24	I0415769	9/12/2024	743.90
	17 KWH		686109 8/29/24	I0415770	9/12/2024	21.20
	102 KWH		96107 8/29/24	I0415771	9/12/2024	30.98
	0 KWH		86102 8/29/24	I0415772	9/12/2024	19.22
	91200 KWH		96105 8/29/24	I0415773	9/12/2024	7,481.10
	7520 KWH		86103 8/29/24	I0416072	9/19/2024	1,616.54
Total for	AMERICAN ELECTRIC POWER					<b>10,761.65</b>
	ATMOS ENERGY CORPORATION					
	1400 CCF		65249 9/9/24	I0416074	9/19/2024	143.94
	219800 CCF		65525 9/9/24-	I0416450	9/25/2024	1,826.58
Total for	ATMOS ENERGY CORPORATION					<b>1,970.52</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	166 KWH		4271 9/3/24	I0416081	9/19/2024	235.51
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>235.51</b>
Total for	Airport-Administration					<b>12,967.68</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	0 KWH		17307 9/17/24	I0416481	9/30/2024	19.22
	1534 KWH		17303 9/18/24	I0416482	9/30/2024	315.22
Total for	AMERICAN ELECTRIC POWER					<b>334.44</b>
	LONGVIEW CITY OF WATER DEPT					
	1400 GAL		40010 8/30/24	I0416146	9/20/2024	84.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>84.00</b>
Total for	Community Service Restitution					<b>418.44</b>

Courthouse Building

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		394400 KWH	87002 9/3/24	I0416065	9/19/2024	33,862.35
		12814 KWH	73402 9/6/24	I0416068	9/19/2024	1,058.99
		330 KWH	83400 9/6/24	I0416069	9/19/2024	43.94
Total for	AMERICAN ELECTRIC POWER					<b>34,965.28</b>
	ATMOS ENERGY CORPORATION					
		296900 CCF	28768 9/13/24	I0416439	9/25/2024	2,511.61
Total for	ATMOS ENERGY CORPORATION					<b>2,511.61</b>
	LONGVIEW CITY OF WATER DEPT					
		359100 GAL	72010 9/5/24	I0416087	9/19/2024	1,030.32
Total for	LONGVIEW CITY OF WATER DEPT					<b>1,030.32</b>
Total for	Courthouse Building					<b>38,507.21</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		200 CCF	66695 9/9/24	I0416073	9/19/2024	134.69
Total for	ATMOS ENERGY CORPORATION					<b>134.69</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2625 KWH	23100 9/11/24	I0416436	9/25/2024	290.64
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>290.64</b>
Total for	Elderville Community Building					<b>425.33</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
		7416 KWH	74205 9/13/24	I0416435	9/25/2024	892.47
Total for	AMERICAN ELECTRIC POWER					<b>892.47</b>
	ATMOS ENERGY CORPORATION					
		600 CCF	27138 8/26/24	I0415270	9/4/2024	149.91
Total for	ATMOS ENERGY CORPORATION					<b>149.91</b>
	LONGVIEW CITY OF WATER DEPT					
		2500 GAL	10010 8/19/24	I0415273	9/4/2024	70.88
Total for	LONGVIEW CITY OF WATER DEPT					<b>70.88</b>
Total for	Greggton Building					<b>1,113.26</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		2204 KWH	42205 8/26/24	I0415264	9/4/2024	273.28
		0 KWH	52204 8/26/24	I0415265	9/4/2024	32.28
		1946 KWH	42216 8/26/24	I0415267	9/4/2024	256.58
Total for	AMERICAN ELECTRIC POWER					<b>562.14</b>

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	ATMOS ENERGY CORPORATION					
		0 CCF	76069 9/3/24	I0415774	9/12/2024	142.14
Total for	ATMOS ENERGY CORPORATION					<b>142.14</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		7900 GAL	358 9/13/24	I0416477	9/25/2024	215.05
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>215.05</b>
Total for	Hugh Camp Memorial Park					<b>919.33</b>
<b>Jail Building</b>						
	AMERICAN ELECTRIC POWER					
		192960 KWH	83402 9/6/24	I0416070	9/19/2024	16,049.16
Total for	AMERICAN ELECTRIC POWER					<b>16,049.16</b>
	ATMOS ENERGY CORPORATION					
		204200 CCF	03453 9/13/24	I0416440	9/25/2024	1,772.73
Total for	ATMOS ENERGY CORPORATION					<b>1,772.73</b>
Total for	Jail Building					<b>17,821.89</b>
<b>Judson Community Building</b>						
	AMERICAN ELECTRIC POWER					
		3296 KWH	13707 9/10/24	I0416064	9/19/2024	429.87
Total for	AMERICAN ELECTRIC POWER					<b>429.87</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 9/5/24	I0416078	9/19/2024	50.86
Total for	CENTERPOINT ENERGY ENTEX					<b>50.86</b>
Total for	Judson Community Building					<b>480.73</b>
<b>Juvenile Probation</b>						
	AMERICAN ELECTRIC POWER					
		23600 KWH	77000 9/3/24	I0415763	9/12/2024	2,308.17
Total for	AMERICAN ELECTRIC POWER					<b>2,308.17</b>
	LONGVIEW CITY OF WATER DEPT					
		23300 GAL	60010 9/6/24	I0416090	9/19/2024	236.99
Total for	LONGVIEW CITY OF WATER DEPT					<b>236.99</b>
Total for	Juvenile Probation					<b>2,545.16</b>
<b>Kilgore Office &amp; Community Building</b>						
	AMERICAN ELECTRIC POWER					
		8400 KWH	43404 9/4/24	I0415761	9/12/2024	900.60
Total for	AMERICAN ELECTRIC POWER					<b>900.60</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	74680 8/28/24	I0415775	9/12/2024	49.80

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Total for	CENTERPOINT ENERGY ENTEX					<b>49.80</b>
	KILGORE CITY OF WATER DEPT					
	800 GAL		2040-00 8/27/24	I0416086	9/19/2024	39.73
Total for	KILGORE CITY OF WATER DEPT					<b>39.73</b>
Total for	Kilgore Office & Community Building					<b>990.13</b>
Longview Community Center						
	AMERICAN ELECTRIC POWER					
	47840 KWH		87008 9/4/24	I0415762	9/12/2024	3,765.96
Total for	AMERICAN ELECTRIC POWER					<b>3,765.96</b>
	ATMOS ENERGY CORPORATION					
	2300 CCF		71730 9/13/24	I0416437	9/25/2024	163.45
Total for	ATMOS ENERGY CORPORATION					<b>163.45</b>
	LONGVIEW CITY OF WATER DEPT					
	5900 GAL		00011 9/6/24	I0416089	9/19/2024	48.65
	17500 GAL		09810 9/6/24	I0416091	9/19/2024	67.33
Total for	LONGVIEW CITY OF WATER DEPT					<b>115.98</b>
Total for	Longview Community Center					<b>4,045.39</b>
Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
	3661 KWH		26100 9/3/24	I0416071	9/19/2024	491.56
Total for	AMERICAN ELECTRIC POWER					<b>491.56</b>
Total for	Longview Eastman Road Building					<b>491.56</b>
M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
	58 KWH		87003 8/29/24	I0415258	9/4/2024	154.12
	1164 KWH		287003 8/29/24	I0415259	9/4/2024	154.64
	1842 KWH		97506 8/29/24	I0415260	9/4/2024	247.19
	19000 KWH		87003 8/28/24	I0416066	9/19/2024	1,811.11
Total for	AMERICAN ELECTRIC POWER					<b>2,367.06</b>
	CENTERPOINT ENERGY ENTEX					
	3000 CCF		69004 9/6/24	I0416075	9/19/2024	70.31
Total for	CENTERPOINT ENERGY ENTEX					<b>70.31</b>
	KILGORE CITY OF WATER DEPT					
	8000 SEWER		300500 8/27/24	I0415779	9/12/2024	123.52
Total for	KILGORE CITY OF WATER DEPT					<b>123.52</b>
	LIBERTY CITY WATER SUPPLY CORP.					
	10500 GAL		1955 9/13/24	I0416476	9/25/2024	239.75

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		500 GAL	3613 9/13/24	I0416478	9/25/2024	26.75
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>266.50</b>
Total for	M. A. Smith Criminal Justice Center					<b>2,827.39</b>
Non-Dept-General Government						
	AMERICAN ELECTRIC POWER					
		2000 KWH	92024 9/13/24	I0416499	9/26/2024	276.27
Total for	AMERICAN ELECTRIC POWER					<b>276.27</b>
Total for	Non-Dept-General Government					<b>276.27</b>
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
		700 CCF	96294 9/5/24	I0416077	9/19/2024	53.06
Total for	CENTERPOINT ENERGY ENTEX					<b>53.06</b>
	TRYON ROAD WATER SUPPLY CORP.					
		200 GAL	1750 9/16/24	I0416443	9/25/2024	32.15
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>32.15</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		3615 KWH	13001 9/5/24	I0416084	9/19/2024	1,680.85
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,680.85</b>
Total for	Purchasing Surplus Storage Building					<b>1,766.06</b>
R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
		0 CCF	96237 9/5/24	I0416076	9/19/2024	47.81
Total for	CENTERPOINT ENERGY ENTEX					<b>47.81</b>
	TRYON ROAD WATER SUPPLY CORP.					
		72300 GAL	609 9/17/24	I0416444	9/25/2024	661.20
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>661.20</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		3615 KWH	13001 9/5/24	I0416084	9/19/2024	1,680.85
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,680.85</b>
Total for	R&B-Precinct 1					<b>2,389.86</b>
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		941 KWH	92209 8/27/24	I0415266	9/4/2024	120.46
		315 KWH	32204 9/4/24	I0415778	9/12/2024	49.43
		13 KWH	59907 9/12/24	I0416067	9/19/2024	20.71
		10 KWH	69508 9/12/24	I0416433	9/30/2024	20.36
Total for	AMERICAN ELECTRIC POWER					<b>210.96</b>

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	WHITE OAK CITY OF WATER DEPARTMENT					
		1100 GAL	70000 8/6/24	I0415274	9/4/2024	143.72
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>143.72</b>
Total for	R&B-Precinct 3					<b>354.68</b>
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R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
		6162 KWH	35007 8/23/24	I0415268	9/4/2024	939.13
		644 KWH	35008 8/23/24	I0415269	9/4/2024	94.10
Total for	AMERICAN ELECTRIC POWER					<b>1,033.23</b>
	CENTERPOINT ENERGY ENTEX					
		1400 CCF	22948 8/28/24	I0416092	9/19/2024	60.67
Total for	CENTERPOINT ENERGY ENTEX					<b>60.67</b>
	KILGORE CITY OF WATER DEPT					
		500 GAL	260001 8/25/24	I0415780	9/12/2024	36.32
		0 GAL	264001 8/28/24	I0415781	9/12/2024	271.20
Total for	KILGORE CITY OF WATER DEPT					<b>307.52</b>
Total for	R&B-Precinct 4					<b>1,401.42</b>
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Record Storage Building						
	RUSK COUNTY ELECTRIC COOPERATIVE					
		7454 KWH	40300 9/4/24	I0416082	9/19/2024	737.73
		7454 KWH	40300 9/4/24	I0416082	9/19/2024	737.73
		2439 KWH	04200 9/4/24	I0416083	9/19/2024	263.93
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>1,739.39</b>
Total for	Record Storage Building					<b>1,739.39</b>
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Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		21520 KWH	77036 9/3/24	I0415764	9/12/2024	2,023.71
Total for	AMERICAN ELECTRIC POWER					<b>2,023.71</b>
	ATMOS ENERGY CORPORATION					
		2000 CCF	70317 9/13/24	I0416441	9/25/2024	161.05
Total for	ATMOS ENERGY CORPORATION					<b>161.05</b>
	LONGVIEW CITY OF WATER DEPT					
		26600 GAL	70010 9/6/24	I0416088	9/19/2024	258.76
Total for	LONGVIEW CITY OF WATER DEPT					<b>258.76</b>
Total for	Service Center Bldg					<b>2,443.52</b>
Total						<b>93,924.70</b>