

**GREGG COUNTY  
ENERGY REPORT  
FOR 10/1/2024 THRU 10/31/2024**

<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					
	83360 KWH		96105 9/30/24	I0416955	10/9/2024	6,898.48
	0 KWH		86102 9/30/24	I0416956	10/9/2024	19.22
	54 KWH		96107 9/30/24	I0416957	10/9/2024	25.45
	20 KWH		86109 9/30/24	I0416958	10/9/2024	21.52
	6989 KWH		086109 9/30/24	I0416959	10/9/2024	726.70
	2280 KWH		86106 9/30/24	I0416960	10/9/2024	467.15
	39 KWH		86107 9/30/24	I0416961	10/9/2024	23.71
	903 KWH		08903 9/30/24	I0416962	10/9/2024	123.30
	21 KWH		486107 9/30/24	I0416963	10/9/2024	21.64
	92 KWH		26506 9/30/24	I0416966	10/9/2024	97.37
	328 KWH		96705 9/30/24	I0416967	10/9/2024	60.87
	35 KWH		486109 9/30/24	I0416991	10/9/2024	4.03
	9920 KWH		86103 9/30/24	I0417375	10/17/2024	1,744.63
<b>Total for</b>	<b>AMERICAN ELECTRIC POWER</b>					<b>10,234.07</b>
	ATMOS ENERGY CORPORATION					
	1400 CCF		65249 10/8/24	I0417377	10/17/2024	144.45
	86266 CCF		65525 9/30/24	I0417778	10/24/2024	841.80
	43134 CCF		65525 10/10/24	I0417779	10/24/2024	420.90
	80880 CCF		65525 9/30/24-	I0418054	10/31/2024	785.40
	48520 CCF		65525 10/10/24-	I0418055	10/31/2024	392.70
<b>Total for</b>	<b>ATMOS ENERGY CORPORATION</b>					<b>2,585.25</b>
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		14610 9/12/24	I0416681	10/8/2024	252.00
	870,300 GAL		14810 9/12/24	I0416687	10/8/2024	3,725.20
	0 GAL		14610 10/14/24	I0418045	10/31/2024	257.04
	393300 GAL		14810 9/30/24	I0418056	10/31/2024	1,752.66
	305900 GAL		14810 10/14/24	I0418057	10/31/2024	1,363.06
<b>Total for</b>	<b>LONGVIEW CITY OF WATER DEPT</b>					<b>7,349.96</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	162 KWH		4271 10/4/24	I0417387	10/17/2024	243.23
<b>Total for</b>	<b>RUSK COUNTY ELECTRIC COOPERATIVE</b>					<b>243.23</b>
<b>Total for</b>	<b>Airport-Administration</b>					<b>20,412.51</b>

<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>
Community Service Restitution						
	LONGVIEW CITY OF WATER DEPT					
		1200 GAL	40010 9/30/24	I0417427	10/17/2024	85.68
Total for	LONGVIEW CITY OF WATER DEPT					<b>85.68</b>
Total for	Community Service Restitution					<b>85.68</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		5053 KWH	73402 9/30/24	I0417361	10/17/2024	456.24
		1474 KWH	73402 10/7/24	I0417362	10/17/2024	133.10
		300915 KWH	87002 9/30/24	I0417371	10/17/2024	26,081.73
		22285 KWH	87002 10/2/24	I0417372	10/17/2024	1,931.99
		330 KWH	83400 10/7/24	I0417374	10/17/2024	43.94
Total for	AMERICAN ELECTRIC POWER					<b>28,647.00</b>
	ATMOS ENERGY CORPORATION					
		139104 CCF	28768 9/30/24	I0417773	10/24/2024	1,237.76
		130396 CCF	28768 10/15/24	I0417774	10/24/2024	1,160.28
Total for	ATMOS ENERGY CORPORATION					<b>2,398.04</b>
	LONGVIEW CITY OF WATER DEPT					
		1,133,300 GAL	05010 9/12/24	I0416685	10/8/2024	7,767.74
		297675 GAL	72010 9/30/24	I0417769	10/24/2024	899.00
		35725 GAL	72010 10/3/24	I0417770	10/24/2024	107.97
		740250 GAL	05010 9/30/24	I0418058	10/31/2024	5,295.42
		575750 GAL	05010 10/14/24	I0418059	10/31/2024	4,118.78
Total for	LONGVIEW CITY OF WATER DEPT					<b>18,188.91</b>
Total for	Courthouse Building					<b>49,233.95</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		300 CCF	66695 10/10/24	I0417376	10/17/2024	135.57
Total for	ATMOS ENERGY CORPORATION					<b>135.57</b>
	LONGVIEW CITY OF WATER DEPT					
		7200 GAL	90010 9/13/24	I0416684	10/8/2024	146.80
		16100 GAL	90010 10/10/24	I0418046	10/31/2024	187.74
Total for	LONGVIEW CITY OF WATER DEPT					<b>334.54</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		2167 KWH	23100 10/10/24	I0417787	10/24/2024	281.86
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>281.86</b>
Total for	Elderville Community Building					<b>751.97</b>

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Greggton Building						
	AMERICAN ELECTRIC POWER					
		3383 KWH	74205 9/30/24	I0417767	10/24/2024	434.52
		2799 KWH	74205 10/14/24	I0417768	10/24/2024	357.81
Total for	AMERICAN ELECTRIC POWER					<b>792.33</b>
	ATMOS ENERGY CORPORATION					
		700 CCF	27138 9/25/24	I0416973	10/9/2024	150.69
		500 CCF	27138 10/24/24	I0418044	10/31/2024	149.30
Total for	ATMOS ENERGY CORPORATION					<b>299.99</b>
	LONGVIEW CITY OF WATER DEPT					
		2800 GAL	10010 9/19/24	I0416977	10/9/2024	73.02
Total for	LONGVIEW CITY OF WATER DEPT					<b>73.02</b>
Total for	Greggton Building					<b>1,165.34</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		1396 KWH	42216 9/25/24	I0416759	10/8/2024	193.17
		0 KWH	52204 9/25/24	I0416760	10/8/2024	32.28
		1509 KWH	42205 9/25/24	I0416761	10/8/2024	193.16
Total for	AMERICAN ELECTRIC POWER					<b>418.61</b>
	ATMOS ENERGY CORPORATION					
		0 CCF	76069 10/1/24	I0416994	10/9/2024	142.14
Total for	ATMOS ENERGY CORPORATION					<b>142.14</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		37893 GAL	358 9/30/24	I0417771	10/24/2024	479.91
		31207 GAL	358 10/14/24	I0417772	10/24/2024	395.19
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>875.10</b>
Total for	Hugh Camp Memorial Park					<b>1,435.85</b>
Jail Building						
	AMERICAN ELECTRIC POWER					
		149296 KWH	83402 9/30/24	I0417363	10/17/2024	12,406.80
		43544 KWH	83402 10/7/24	I0417364	10/17/2024	3,618.76
Total for	AMERICAN ELECTRIC POWER					<b>16,025.56</b>
	ATMOS ENERGY CORPORATION					
		123616 CCF	03453 9/30/24	I0417775	10/24/2024	1,108.32
		115884 CCF	03453 10/15/24	I0417776	10/24/2024	1,038.92
Total for	ATMOS ENERGY CORPORATION					<b>2,147.24</b>
	LONGVIEW CITY OF WATER DEPT					
		1,331,000 GAL	11010 9/12/24	I0416686	10/8/2024	9,072.56

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		792000 GAL	11010 9/30/24	I0418060	10/31/2024	5,654.16
		616000 GAL	11010 10/14/24	I0418061	10/31/2024	4,397.60
Total for	LONGVIEW CITY OF WATER DEPT					<b>19,124.32</b>
Total for	Jail Building					<b>37,297.12</b>
Judson Community Building						
		AMERICAN ELECTRIC POWER				
		2067 KWH	13707 10/9/24	I0417373	10/17/2024	278.73
Total for	AMERICAN ELECTRIC POWER					<b>278.73</b>
		CENTERPOINT ENERGY ENTEX				
		0 CCF	25932 10/3/24	I0417379	10/17/2024	50.86
Total for	CENTERPOINT ENERGY ENTEX					<b>50.86</b>
Total for	Judson Community Building					<b>329.59</b>
Juvenile Probation						
		AMERICAN ELECTRIC POWER				
		18800 KWH	77000 10/3/24	I0417392	10/17/2024	1,977.98
Total for	AMERICAN ELECTRIC POWER					<b>1,977.98</b>
		LONGVIEW CITY OF WATER DEPT				
		22700	60010 10/4/24	I0417785	10/24/2024	241.79
Total for	LONGVIEW CITY OF WATER DEPT					<b>241.79</b>
Total for	Juvenile Probation					<b>2,219.77</b>
Kilgore Office & Community Building						
		AMERICAN ELECTRIC POWER				
		3510 KWH	43404 9/30/24	I0417369	10/17/2024	546.78
		410 KWH	43404 10/3/24	I0417370	10/17/2024	63.01
Total for	AMERICAN ELECTRIC POWER					<b>609.79</b>
		CENTERPOINT ENERGY ENTEX				
		0 CCF	74680 9/30/24	I0416975	10/9/2024	49.80
Total for	CENTERPOINT ENERGY ENTEX					<b>49.80</b>
		KILGORE CITY OF WATER DEPT				
		900 GAL	204000 9/30/24	I0417384	10/17/2024	40.86
Total for	KILGORE CITY OF WATER DEPT					<b>40.86</b>
Total for	Kilgore Office & Community Building					<b>700.45</b>
Longview Community Center						
		AMERICAN ELECTRIC POWER				
		23322 KWH	87008 9/30/24	I0417365	10/17/2024	2,256.80
		2678 KWH		I0417366	10/17/2024	260.34
Total for	AMERICAN ELECTRIC POWER					<b>2,517.14</b>

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	ATMOS ENERGY CORPORATION					
		2700 CCF	71730 10/15/24	I0417782	10/24/2024	167.68
Total for	ATMOS ENERGY CORPORATION					<b>167.68</b>
	LONGVIEW CITY OF WATER DEPT					
		4400 GAL	00011 10/4/24	I0417784	10/24/2024	39.99
		16200 GAL	09810 10/4/24	I0417786	10/24/2024	66.26
Total for	LONGVIEW CITY OF WATER DEPT					<b>106.25</b>
Total for	Longview Community Center					<b>2,791.07</b>
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	Longview Eastman Road Building					
	AMERICAN ELECTRIC POWER					
		2463 KWH	26100 10/2/24	I0416965	10/9/2024	340.18
Total for	AMERICAN ELECTRIC POWER					<b>340.18</b>
	LONGVIEW CITY OF WATER DEPT					
		600 GAL	25210 9/13/24	I0416682	10/8/2024	38.65
		900 GAL	25210 10/11/24	I0418047	10/31/2024	39.43
Total for	LONGVIEW CITY OF WATER DEPT					<b>78.08</b>
Total for	Longview Eastman Road Building					<b>418.26</b>
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	M. A. Smith Criminal Justice Center					
	AMERICAN ELECTRIC POWER					
		14200 KWH	87003 9/29/24	I0416964	10/9/2024	1,351.21
		62 KWH	87003 9/30/24	I0416968	10/9/2024	154.33
		1624 KWH	97506 9/30/24	I0416969	10/9/2024	220.35
		1164 KWH	287003 9/30/24	I0416970	10/9/2024	154.64
Total for	AMERICAN ELECTRIC POWER					<b>1,880.53</b>
	CENTERPOINT ENERGY ENTEX					
		1500 CCF	69004 10/4/24	I0417381	10/17/2024	59.18
Total for	CENTERPOINT ENERGY ENTEX					<b>59.18</b>
	KILGORE CITY OF WATER DEPT					
		11000 SEWER ONLY	300500 10/3/24	I0417385	10/17/2024	159.31
Total for	KILGORE CITY OF WATER DEPT					<b>159.31</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		3200 GAL	1955 10/14/24	I0417791	10/24/2024	211.20
		1400 GAL	3613 10/14/24	I0417792	10/24/2024	29.90
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>241.10</b>
Total for	M. A. Smith Criminal Justice Center					<b>2,340.12</b>

Non-Dept-General Government

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>
		1760 KWH	92024 10/15/24	I0417789	10/24/2024	262.40
Total for	AMERICAN ELECTRIC POWER					<b>262.40</b>
		LONGVIEW CITY OF WATER DEPT				
		100 GAL	29611 9/19/24	I0416989	10/9/2024	88.65
		117200 GAL	29811 9/19/24	I0416990	10/9/2024	357.78
Total for	LONGVIEW CITY OF WATER DEPT					<b>446.43</b>
Total for	Non-Dept-General Government					<b>708.83</b>
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Purchasing Surplus Storage Building						
		CENTERPOINT ENERGY ENTEX				
		700 CCF	96294 10/3/24	I0417380	10/17/2024	53.12
Total for	CENTERPOINT ENERGY ENTEX					<b>53.12</b>
		TRYON ROAD WATER SUPPLY CORP.				
		0 GAL	1750 10/15/24	I0417788	10/24/2024	31.00
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>31.00</b>
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		9700 KWH	13001 9/90/24	I0417397	10/17/2024	1,121.54
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,121.54</b>
Total for	Purchasing Surplus Storage Building					<b>1,205.66</b>
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R&B-Precinct 1						
		CENTERPOINT ENERGY ENTEX				
		0 CCF	96237 10/3/24	I0417378	10/17/2024	47.81
Total for	CENTERPOINT ENERGY ENTEX					<b>47.81</b>
		TRYON ROAD WATER SUPPLY CORP.				
		54400 GAL	609 10/15/24	I0417766	10/24/2024	470.85
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>470.85</b>
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		9700 KWH	13001 9/90/24	I0417397	10/17/2024	1,121.54
		1167 KWH	13001 10/3/24	I0417400	10/17/2024	126.75
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,248.29</b>
Total for	R&B-Precinct 1					<b>1,766.95</b>
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R&B-Precinct 3						
		AMERICAN ELECTRIC POWER				
		2673 KWH	027304 9/19/24	I0416675	10/8/2024	440.49
		728 KWH	27304 9/19/24	I0416676	10/8/2024	103.13
		903 KWH	27309 9/19/24	I0416677	10/8/2024	198.71
		763 KWH	83717 9/19/24	I0416678	10/8/2024	107.17
		1500 KWH	09908 9/19/24	I0416679	10/8/2024	204.12

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		941 KWH	92209 9/26/24	I0416758	10/8/2024	120.46
		12 KWH	59907 10/11/24	I0417780	10/24/2024	20.59
		9 KWH	69508 10/11/24	I0417781	10/24/2024	20.26
		315 KWH	32204 10/3/24	I0417793	10/24/2024	49.43
		2261 KWH	27304 10/18/24	I0418040	10/31/2024	392.99
		785 KWH	27309 10/18/24	I0418041	10/31/2024	192.50
		699 KWH	327304 10/18/24	I0418042	10/31/2024	99.78
Total for	AMERICAN ELECTRIC POWER					<b>1,949.63</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
		13000 GAL	70000 9/6/2024	I0417390	10/17/2024	164.44
		2200	70000 10/6/24	I0418050	10/31/2024	264.88
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>429.32</b>
Total for	R&B-Precinct 3					<b>2,378.95</b>
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	R&B-Precinct 4					
	AMERICAN ELECTRIC POWER					
		614 KWH	35008 9/24/24	I0416673	10/8/2024	90.51
		5553 KWH	35007 9/24/24	I0416674	10/8/2024	863.95
		546 KWH	35008 10/23/24	I0418043	10/31/2024	82.69
		870 KWH	35007 9/30/24	I0418052	10/31/2024	147.36
		3341 KWH	35007 10/23/24	I0418053	10/31/2024	565.02
Total for	AMERICAN ELECTRIC POWER					<b>1,749.53</b>
	CENTERPOINT ENERGY ENTEX					
		1400 CCF	22948 9/30/24	I0416974	10/9/2024	60.78
Total for	CENTERPOINT ENERGY ENTEX					<b>60.78</b>
	KILGORE CITY OF WATER DEPT					
		6900 GAL	260001 9/30/24	I0417382	10/17/2024	109.02
Total for	KILGORE CITY OF WATER DEPT					<b>109.02</b>
Total for	R&B-Precinct 4					<b>1,919.33</b>
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	Record Storage Building					
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 9/13/24	I0416683	10/8/2024	39.38
		0 GAL	73010 9/13/24	I0416683	10/8/2024	39.38
		0 GAL	73010 9/13/24	I0416683	10/8/2024	39.38
		0 GAL	73010 10/10/24	I0418048	10/31/2024	40.17
		0 GAL	73010 10/10/24	I0418048	10/31/2024	40.17
		0 GAL	73010 10/10/24	I0418048	10/31/2024	40.17
Total for	LONGVIEW CITY OF WATER DEPT					<b>238.65</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					

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		1599 KWH	04200 10/4/24	I0417386	10/17/2024	209.25
		4402 KWH	40300 9/30/24	I0417395	10/17/2024	512.72
		4402 KWH	40300 9/30/24	I0417395	10/17/2024	512.72
		676 KWH	40300 10/4/24	I0417396	10/17/2024	78.94
		676 KWH	40300 10/4/24	I0417396	10/17/2024	78.94
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>1,392.57</b>
Total for	Record Storage Building					<b>1,631.22</b>
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	Service Center Bldg					
		AMERICAN ELECTRIC POWER				
		13311 KWH	77036 9/30/24	I0417367	10/17/2024	1,465.02
		1489 KWH	77036 10/3/24	I0417368	10/17/2024	162.81
Total for	AMERICAN ELECTRIC POWER					<b>1,627.83</b>
		ATMOS ENERGY CORPORATION				
		2100 CCF	70317 10/15/24	I0417783	10/24/2024	162.67
Total for	ATMOS ENERGY CORPORATION					<b>162.67</b>
		LONGVIEW CITY OF WATER DEPT				
		24100 GAL	70010 10/4/24	I0417790	10/24/2024	251.49
Total for	LONGVIEW CITY OF WATER DEPT					<b>251.49</b>
Total for	Service Center Bldg					<b>2,041.99</b>
Total						<b>130,834.61</b>