

**GREGG COUNTY  
ENERGY REPORT  
FOR 11/1/2024 THRU 11/30/2024**

<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					
		63840 KWH	96105 10/29/24	I0418545	11/14/2024	5,464.13
		0 KWH	86102 10/29/24	I0418546	11/14/2024	19.22
		47 KWH	96107 10/29/24	I0418547	11/14/2024	24.68
		18 KWH	86109 10/29/24	I0418548	11/14/2024	21.30
		5620 KWH	086109 10/29/24	I0418549	11/14/2024	621.31
		2223 KWH	86106 10/29/24	I0418550	11/14/2024	467.00
		31 KWH	86107 10/29/24	I0418551	11/14/2024	22.80
		820 KWH	08903 10/29/24	I0418552	11/14/2024	113.91
		18 KWH	486107 10/29/24	I0418553	11/14/2024	21.30
		296 KWH	96705 10/29/24	I0418554	11/14/2024	57.02
		88 KWH	26506 10/29/24	I0418555	11/14/2024	96.98
		31 KWH	486109 10/29/24	I0418556	11/14/2024	22.80
		7680 KWH	86103 10/29/24	I0418557	11/14/2024	1,483.84
Total for	AMERICAN ELECTRIC POWER					<b>8,436.29</b>
	ATMOS ENERGY CORPORATION					
		2100 CCF	65249 11/7/24	I0418564	11/14/2024	152.01
Total for	ATMOS ENERGY CORPORATION					<b>152.01</b>
	LONGVIEW CITY OF WATER DEPT					
		496200 GAL	14810 11/12/24	I0419101	11/26/2024	2,280.58
Total for	LONGVIEW CITY OF WATER DEPT					<b>2,280.58</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		177 KWH	4271 11/5/24	I0418571	11/14/2024	244.04
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>244.04</b>
Total for	Airport-Administration					<b>11,112.92</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
		0 KWH	17307 10/17/24	I0418388	11/7/2024	19.22
		1339 KWH	17303 10/17/24	I0418389	11/7/2024	308.07
		0 KWH	17307 11/15/24	I0418995	11/25/2024	38.44
		1012 KWH	17303 11/15/24	I0418996	11/25/2024	604.47
Total for	AMERICAN ELECTRIC POWER					<b>970.20</b>
	LONGVIEW CITY OF WATER DEPT					

<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>
		1100 GAL	40010 10/30/24	I0418994	11/25/2024	85.68
Total for	LONGVIEW CITY OF WATER DEPT					<b>85.68</b>
Total for	Community Service Restitution					<b>1,055.88</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 11/5/24	I0418561	11/14/2024	44.01
		301600 KWH	87002 10/31/24	I0418563	11/14/2024	26,881.46
		5047 KWH	73402 11/5/24	I0418948	11/21/2024	536.70
Total for	AMERICAN ELECTRIC POWER					<b>27,462.17</b>
	ATMOS ENERGY CORPORATION					
		301600 CCF	28768 11/14/24	I0419094	11/26/2024	2,956.96
Total for	ATMOS ENERGY CORPORATION					<b>2,956.96</b>
	LONGVIEW CITY OF WATER DEPT					
		356200 GAL	72010 11/5/24	I0418962	11/21/2024	1,070.36
		1151800 GAL	05010 11/12/24	I0419100	11/26/2024	8,276.29
Total for	LONGVIEW CITY OF WATER DEPT					<b>9,346.65</b>
Total for	Courthouse Building					<b>39,765.78</b>
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		300 CCF	66695 11/8/24	I0418955	11/21/2024	135.84
Total for	ATMOS ENERGY CORPORATION					<b>135.84</b>
	LONGVIEW CITY OF WATER DEPT					
		55100 GAL	90010 11/13/24	I0419097	11/26/2024	351.54
Total for	LONGVIEW CITY OF WATER DEPT					<b>351.54</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		1849 KWH	23100 11/11/24	I0418967	11/21/2024	148.64
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>148.64</b>
Total for	Elderville Community Building					<b>636.02</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
		4754 KWH	74205 11/12/24	I0418952	11/21/2024	788.47
Total for	AMERICAN ELECTRIC POWER					<b>788.47</b>
	LONGVIEW CITY OF WATER DEPT					
		3000 GAL	10010 10/17/24	I0418383	11/7/2024	74.93
Total for	LONGVIEW CITY OF WATER DEPT					<b>74.93</b>
Total for	Greggton Building					<b>863.40</b>

Hugh Camp Memorial Park

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		3 KWH	52204 10/24/24	I0418363	11/7/2024	32.63
		873 KWH	42216 10/24/24	I0418364	11/7/2024	133.58
		1358 KWH	42205 10/24/24	I0418365	11/7/2024	175.76
Total for	AMERICAN ELECTRIC POWER					<b>341.97</b>
	ATMOS ENERGY CORPORATION					
		0 CCF	76069 11/1/24	I0418565	11/14/2024	142.14
Total for	ATMOS ENERGY CORPORATION					<b>142.14</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		140800 GAL	358 11/14/24	I0419117	11/26/2024	1,663.80
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>1,663.80</b>
Total for	Hugh Camp Memorial Park					<b>2,147.91</b>
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Jail Building						
	AMERICAN ELECTRIC POWER					
		166560 KWH	83402 11/5/24	I0418562	11/14/2024	13,861.84
Total for	AMERICAN ELECTRIC POWER					<b>13,861.84</b>
	LONGVIEW CITY OF WATER DEPT					
		1280300 GAL	11010 11/12/24	I0419099	11/26/2024	9,166.81
Total for	LONGVIEW CITY OF WATER DEPT					<b>9,166.81</b>
Total for	Jail Building					<b>23,028.65</b>
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Judson Community Building						
	AMERICAN ELECTRIC POWER					
		1626 KWH	13707 11/7/24	I0418949	11/21/2024	210.20
Total for	AMERICAN ELECTRIC POWER					<b>210.20</b>
	CENTERPOINT ENERGY ENTEX					
		100 CCF	25932 11/5/24	I0418569	11/14/2024	51.66
Total for	CENTERPOINT ENERGY ENTEX					<b>51.66</b>
Total for	Judson Community Building					<b>261.86</b>
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Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		14720 KWH	77000 11/1/24	I0418559	11/14/2024	1,639.57
Total for	AMERICAN ELECTRIC POWER					<b>1,639.57</b>
	LONGVIEW CITY OF WATER DEPT					
		27300 GAL	60010 11/6/24	I0418964	11/21/2024	273.66
Total for	LONGVIEW CITY OF WATER DEPT					<b>273.66</b>
Total for	Juvenile Probation					<b>1,913.23</b>

Kilgore Office & Community Building

<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>
	AMERICAN ELECTRIC POWER					
		2240 KWH	43404 11/1/24	I0418560	11/14/2024	518.49
Total for	AMERICAN ELECTRIC POWER					<b>518.49</b>
	CENTERPOINT ENERGY ENTEX					
		1900 CCF	74680 10/29/24	I0418567	11/14/2024	64.71
Total for	CENTERPOINT ENERGY ENTEX					<b>64.71</b>
	KILGORE CITY OF WATER DEPT					
		900 USAGE	204000 10/31/24	I0418960	11/21/2024	42.90
Total for	KILGORE CITY OF WATER DEPT					<b>42.90</b>
Total for	Kilgore Office & Community Building					<b>626.10</b>
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Longview Community Center						
	AMERICAN ELECTRIC POWER					
		9520 KWH	87008 11/1/24	I0418378	11/7/2024	1,719.32
Total for	AMERICAN ELECTRIC POWER					<b>1,719.32</b>
	ATMOS ENERGY CORPORATION					
		2300 CCF	71730 11/14/24	I0419096	11/26/2024	166.55
Total for	ATMOS ENERGY CORPORATION					<b>166.55</b>
	LONGVIEW CITY OF WATER DEPT					
		18700 GAL	09810 11/6/24	I0418963	11/21/2024	73.21
		6300 GAL	00011 11/6/24	I0418965	11/21/2024	53.16
Total for	LONGVIEW CITY OF WATER DEPT					<b>126.37</b>
Total for	Longview Community Center					<b>2,012.24</b>
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Longview Eastman Road Building						
	AMERICAN ELECTRIC POWER					
		1971 KWH	26100 10/31/24	I0418366	11/7/2024	295.19
Total for	AMERICAN ELECTRIC POWER					<b>295.19</b>
	LONGVIEW CITY OF WATER DEPT					
		600 GAL	25210 11/14/24	I0419098	11/26/2024	39.43
Total for	LONGVIEW CITY OF WATER DEPT					<b>39.43</b>
Total for	Longview Eastman Road Building					<b>334.62</b>
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M. A. Smith Criminal Justice Center						
	AMERICAN ELECTRIC POWER					
		56 KWH	87003 10/29/24	I0418367	11/7/2024	154.03
		1164 KWH	287003 10/29/24	I0418368	11/7/2024	154.87
		1005 KWH	97506 10/29/24	I0418369	11/7/2024	148.05
		11800 KWH	87003 10/28/24	I0418382	11/7/2024	1,198.50
Total for	AMERICAN ELECTRIC POWER					<b>1,655.45</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	CENTERPOINT ENERGY ENTEX					
	1900 CCF		69004 11/5/24	I0418957	11/21/2024	62.21
Total for	CENTERPOINT ENERGY ENTEX					<b>62.21</b>
	KILGORE CITY OF WATER DEPT					
	3000 SEWER		300500 10/31/24	I0418580	11/14/2024	67.04
Total for	KILGORE CITY OF WATER DEPT					<b>67.04</b>
	LIBERTY CITY WATER SUPPLY CORP.					
	3300 GAL		1955 11/14/24	I0419118	11/26/2024	211.55
	500 GAL		3613 11/14/24	I0419119	11/26/2024	26.75
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>238.30</b>
Total for	M. A. Smith Criminal Justice Center					<b>2,023.00</b>
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Non-Dept-General Government						
	LONGVIEW CITY OF WATER DEPT					
	90800 GAL		29811 10/17/24	I0418374	11/7/2024	300.41
	0 GAL		29611 10/17/24	I0418375	11/7/2024	39.43
Total for	LONGVIEW CITY OF WATER DEPT					<b>339.84</b>
Total for	Non-Dept-General Government					<b>339.84</b>
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Precinct 2 Justice Center						
	AMERICAN ELECTRIC POWER					
	1040 KWH		92024	I0418997	11/25/2024	150.77
Total for	AMERICAN ELECTRIC POWER					<b>150.77</b>
Total for	Precinct 2 Justice Center					<b>150.77</b>
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Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
	700 CCF		96294 11/5/24	I0418570	11/14/2024	53.12
Total for	CENTERPOINT ENERGY ENTEX					<b>53.12</b>
	TRYON ROAD WATER SUPPLY CORP.					
	500 GAL		1750 11/13/24	I0418978	11/21/2024	33.87
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>33.87</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	9914 USAGE		13001 11/4/24	I0418574	11/14/2024	1,045.27
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,045.27</b>
Total for	Purchasing Surplus Storage Building					<b>1,132.26</b>
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R&B-Precinct 1						
	CENTERPOINT ENERGY ENTEX					
	0 CCF		96237 11/5/24	I0418568	11/14/2024	47.81
Total for	CENTERPOINT ENERGY ENTEX					<b>47.81</b>

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	TRYON ROAD WATER SUPPLY CORP.					
		175100 GAL LEAK	609 11/13/24	I0418977	11/21/2024	2,064.19
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>2,064.19</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		9914 USAGE	13001 11/4/24	I0418574	11/14/2024	1,045.27
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,045.27</b>
Total for	R&B-Precinct 1					<b>3,157.27</b>
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R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
		941 KWH	92209 10/25/24	I0418362	11/7/2024	120.46
		315 KWH	32204 11/1/24	I0418379	11/7/2024	49.49
		1478 KWH	09908 10/18/24	I0418380	11/7/2024	211.05
		739 KWH	83717 10/18/24	I0418381	11/7/2024	109.76
		13 KWH	59907 11/11/24	I0418950	11/21/2024	20.71
		9 KWH	69508 11/11/24	I0418951	11/21/2024	20.26
		750 KWH	83717 11/18/24	I0419089	11/26/2024	111.03
		840 KWH	27309 11/18/24	I0419090	11/26/2024	195.56
		1840 KWH	27304 11/18/24	I0419091	11/26/2024	345.00
		972 KWH	327304 11/18/24	I0419092	11/26/2024	131.44
		1226 KWH	09908 11/18/24	I0419093	11/26/2024	180.29
Total for	AMERICAN ELECTRIC POWER					<b>1,495.05</b>
Total for	R&B-Precinct 3					<b>1,495.05</b>
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R&B-Precinct 4						
	CENTERPOINT ENERGY ENTEX					
		1900 CCF	22948 10/29/24	I0418566	11/14/2024	64.71
Total for	CENTERPOINT ENERGY ENTEX					<b>64.71</b>
	KILGORE CITY OF WATER DEPT					
		5200 GAL	260001 10/30/24	I0418581	11/14/2024	94.20
		10500 GAL & GARBAGE	264001 11/4/24	I0418582	11/14/2024	408.11
		10500 GAL & GARBAGE	264001 11/4/24	I0418582	11/14/2024	408.11
Total for	KILGORE CITY OF WATER DEPT					<b>910.42</b>
Total for	R&B-Precinct 4					<b>975.13</b>
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Record Storage Building						
	LONGVIEW CITY OF WATER DEPT					
		0 GAL	73010 11/13/24	I0419102	11/26/2024	40.17
		0 GAL	73010 11/13/24	I0419102	11/26/2024	40.17
		0 GAL	73010 11/13/24	I0419102	11/26/2024	40.17
Total for	LONGVIEW CITY OF WATER DEPT					<b>120.51</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>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	2259 KWH		40300 11/5/24	I0418572	11/14/2024	278.29
	2259 KWH		40300 11/5/24	I0418572	11/14/2024	278.29
	1910 KWH		04200 11/5/24	I0418573	11/14/2024	240.47
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>797.05</b>
Total for	Record Storage Building					<b>917.56</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	10000 KWH		77036 11/1/24	I0418558	11/14/2024	1,191.07
Total for	AMERICAN ELECTRIC POWER					<b>1,191.07</b>
	ATMOS ENERGY CORPORATION					
	2200 CCF		70317 11/14/24	I0419095	11/26/2024	165.62
Total for	ATMOS ENERGY CORPORATION					<b>165.62</b>
	LONGVIEW CITY OF WATER DEPT					
	28800 GAL		70010 11/6/24	I0418966	11/21/2024	284.05
Total for	LONGVIEW CITY OF WATER DEPT					<b>284.05</b>
Total for	Service Center Bldg					<b>1,640.74</b>
					Total	<b>95,590.23</b>