

**GREGG COUNTY  
ENERGY REPORT  
FOR 12/1/2023 THRU 12/31/2023**

<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					
	11680 KWH		86103 11/30/23	I0403733	12/6/2023	1,887.67
	24 KWH		86109 11/30/23	I0403734	12/6/2023	22.08
	111 KWH		26506 11/30/23	I0403735	12/6/2023	99.97
	59680 KWH		96105 11/30/23	I0403976	12/14/2023	5,572.26
	0 KWH		86102 11/30/23	I0403977	12/14/2023	19.22
	41 KWH		96107 11/30/23	I0403978	12/14/2023	24.12
	19 KWH		686109 11/30/23	I0403979	12/14/2023	21.51
	5130 KWH		086109 11/30/23	I0403980	12/14/2023	624.00
	2766 KWH		86106 11/30/23	I0403981	12/14/2023	474.03
	37 KWH		86107 11/30/23	I0403982	12/14/2023	23.65
	800 KWH		08903 11/30/23	I0403983	12/14/2023	114.95
	9 KWH		486107 11/30/23	I0403984	12/14/2023	20.29
	1 KWH		96705 11/30/23	I0404460	12/28/2023	20.65
Total for	AMERICAN ELECTRIC POWER					<b>8,924.40</b>
	ATMOS ENERGY CORPORATION					
	7100 CCF		65249 12/7/23	I0403985	12/14/2023	163.78
	234100 CCF		65525 12/8/23	I0404232	12/20/2023	2,188.75
Total for	ATMOS ENERGY CORPORATION					<b>2,352.53</b>
	LONGVIEW CITY OF WATER DEPT					
	28400 GAL		14610 12/12/23	I0404478	12/28/2023	357.60
	53000 GAL		14810 12/12/23	I0404479	12/28/2023	459.20
Total for	LONGVIEW CITY OF WATER DEPT					<b>816.80</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	155 KWH		4271 12/7/23	I0404242	12/20/2023	212.54
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>212.54</b>
Total for	Airport-Administration					<b>12,306.27</b>
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1254 KWH		17303 12/19/23	I0404484	12/28/2023	315.58
	0 KWH		17307 12/19/23	I0404485	12/28/2023	19.22
Total for	AMERICAN ELECTRIC POWER					<b>334.80</b>
	LONGVIEW CITY OF WATER DEPT					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		1200 gal	40010 11/30/23	I0404091	12/14/2023	84.00
Total for	LONGVIEW CITY OF WATER DEPT					<b>84.00</b>
Total for	Community Service Restitution					<b>418.80</b>
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		330 KWH	83400 12/7/23	I0403971	12/14/2023	43.82
		855 KWH	73402 12/7/23	I0404362	12/20/2023	372.72
		298000 KWH	87002 12/5/23	I0404467	12/28/2023	27,494.91
Total for	AMERICAN ELECTRIC POWER					<b>27,911.45</b>
	ATMOS ENERGY CORPORATION					
		530200 CCF	28768 12/13/23	I0404321	12/20/2023	5,045.12
Total for	ATMOS ENERGY CORPORATION					<b>5,045.12</b>
	LONGVIEW CITY OF WATER DEPT					
		164200 GAL	72010 12/5/23	I0404240	12/20/2023	513.83
		1067300 GAL	05010 12/12/23	I0404477	12/28/2023	7,332.14
Total for	LONGVIEW CITY OF WATER DEPT					<b>7,845.97</b>
Total for	Courthouse Building					<b>40,802.54</b>
Eldersville Community Building						
	ATMOS ENERGY CORPORATION					
		3000 CCF	66695 12/8/23	I0404233	12/20/2023	127.42
Total for	ATMOS ENERGY CORPORATION					<b>127.42</b>
	LONGVIEW CITY OF WATER DEPT					
		68200 GAL	90010 12/12/23	I0404474	12/28/2023	390.80
Total for	LONGVIEW CITY OF WATER DEPT					<b>390.80</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
		632 KWH	23100 12/14/23	I0404482	12/28/2023	117.87
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>117.87</b>
Total for	Eldersville Community Building					<b>636.09</b>
Greggton Building						
	AMERICAN ELECTRIC POWER					
		5482 KWH	74205 12/14/23	I0404459	12/28/2023	880.74
Total for	AMERICAN ELECTRIC POWER					<b>880.74</b>
	ATMOS ENERGY CORPORATION					
		400 CCF	27138 11/28/23	I0403742	12/6/2023	113.79
Total for	ATMOS ENERGY CORPORATION					<b>113.79</b>
	LONGVIEW CITY OF WATER DEPT					
		9300 GAL	10010 11/16/23	I0403744	12/6/2023	116.35

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Total for	LONGVIEW CITY OF WATER DEPT					<b>116.35</b>
Total for	Greggton Building					<b>1,110.88</b>
Hugh Camp Memorial Park						
	AMERICAN ELECTRIC POWER					
		201 KWH	42216 11/27/23	I0403736	12/6/2023	56.33
		2328 KWH	42205 11/27/23	I0403738	12/6/2023	297.82
		23 KWH	52204 11/27/23	I0403739	12/6/2023	35.03
Total for	AMERICAN ELECTRIC POWER					<b>389.18</b>
	ATMOS ENERGY CORPORATION					
		1400 CCF	76069 12/1/23	I0404087	12/14/2023	112.98
Total for	ATMOS ENERGY CORPORATION					<b>112.98</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		2200 GAL	358 12/14/23	I0404472	12/28/2023	150.20
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>150.20</b>
Total for	Hugh Camp Memorial Park					<b>652.36</b>
Jail Building						
	AMERICAN ELECTRIC POWER					
		142080 KWH	83402 12/7/23	I0403972	12/14/2023	13,395.98
Total for	AMERICAN ELECTRIC POWER					<b>13,395.98</b>
	ATMOS ENERGY CORPORATION					
		341000 CCF	03453 12/13/23	I0404230	12/20/2023	3,284.20
Total for	ATMOS ENERGY CORPORATION					<b>3,284.20</b>
	LONGVIEW CITY OF WATER DEPT					
		1292400 GAL	11010 12/12/23	I0404476	12/28/2023	8,817.79
Total for	LONGVIEW CITY OF WATER DEPT					<b>8,817.79</b>
Total for	Jail Building					<b>25,497.97</b>
Judson Community Building						
	AMERICAN ELECTRIC POWER					
		683 KWH	13707 12/11/23	I0404361	12/20/2023	127.98
Total for	AMERICAN ELECTRIC POWER					<b>127.98</b>
	CENTERPOINT ENERGY ENTEX					
		0 CCF	25932 12/1/23	I0403987	12/14/2023	50.86
Total for	CENTERPOINT ENERGY ENTEX					<b>50.86</b>
Total for	Judson Community Building					<b>178.84</b>
Juvenile Probation						
	AMERICAN ELECTRIC POWER					
		16880 KWH	77000 12/5/23	I0404461	12/28/2023	2,155.67

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Total for	AMERICAN ELECTRIC POWER					<b>2,155.67</b>
	LONGVIEW CITY OF WATER DEPT					
	21600 GAL		60010 12/6/23	I0404238	12/20/2023	225.76
Total for	LONGVIEW CITY OF WATER DEPT					<b>225.76</b>
Total for	Juvenile Probation					<b>2,381.43</b>
<b>Kilgore Office &amp; Community Building</b>						
	AMERICAN ELECTRIC POWER					
	1680 KWH		43404 12/5/23	I0404463	12/28/2023	573.48
Total for	AMERICAN ELECTRIC POWER					<b>573.48</b>
	CENTERPOINT ENERGY ENTEX					
	31200 CCF		74680 11/28/23	I0403989	12/14/2023	264.61
Total for	CENTERPOINT ENERGY ENTEX					<b>264.61</b>
	KILGORE CITY OF WATER DEPT					
	800 GAL		204000 11/27/23	I0404257	12/20/2023	39.73
Total for	KILGORE CITY OF WATER DEPT					<b>39.73</b>
Total for	Kilgore Office & Community Building					<b>877.82</b>
<b>Longview Community Center</b>						
	AMERICAN ELECTRIC POWER					
	17040 KWH		87008 12/5/23	I0403973	12/14/2023	2,150.25
Total for	AMERICAN ELECTRIC POWER					<b>2,150.25</b>
	ATMOS ENERGY CORPORATION					
	2100 CCF		71730 12/13/23	I0404229	12/20/2023	129.92
Total for	ATMOS ENERGY CORPORATION					<b>129.92</b>
	LONGVIEW CITY OF WATER DEPT					
	3300 GAL		00011 12/6/23	I0404237	12/20/2023	31.49
	17200 GAL		09810 12/6/23	I0404239	12/20/2023	66.53
Total for	LONGVIEW CITY OF WATER DEPT					<b>98.02</b>
Total for	Longview Community Center					<b>2,378.19</b>
<b>Longview Eastman Road Building</b>						
	AMERICAN ELECTRIC POWER					
	2895 KWH		26100 12/4/23	I0403975	12/14/2023	500.86
Total for	AMERICAN ELECTRIC POWER					<b>500.86</b>
	LONGVIEW CITY OF WATER DEPT					
	3500 GAL		25210 12/13/23	I0404475	12/28/2023	48.56
Total for	LONGVIEW CITY OF WATER DEPT					<b>48.56</b>
Total for	Longview Eastman Road Building					<b>549.42</b>

M. A. Smith Criminal Justice Center

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
	AMERICAN ELECTRIC POWER					
		2049 KWH	97506 11/30/23	I0403730	12/6/2023	355.56
		1164 KWH	87003 11/30/23	I0403731	12/6/2023	154.17
		83 KWH	87003 11/30/24	I0403732	12/6/2023	149.77
		10200 KWH	87003 11/29/23	I0403974	12/14/2023	1,306.53
Total for	AMERICAN ELECTRIC POWER					<b>1,966.03</b>
	CENTERPOINT ENERGY ENTEX					
		16700 CCF	69004 12/4/23	I0404234	12/20/2023	158.92
Total for	CENTERPOINT ENERGY ENTEX					<b>158.92</b>
	KILGORE CITY OF WATER DEPT					
		SEWER 27000 GAL	300500 11/28/23	I0404084	12/14/2023	350.19
Total for	KILGORE CITY OF WATER DEPT					<b>350.19</b>
	LIBERTY CITY WATER SUPPLY CORP.					
		1100 GAL	3613 12/14/23	I0404471	12/28/2023	28.85
		29500 GAL	1955 12/14/23	I0404473	12/28/2023	334.75
Total for	LIBERTY CITY WATER SUPPLY CORP.					<b>363.60</b>
Total for	M. A. Smith Criminal Justice Center					<b>2,838.74</b>
<b>Purchasing Surplus Storage Building</b>						
	CENTERPOINT ENERGY ENTEX					
		1500 CCF	96294 12/1/23	I0403988	12/14/2023	57.79
Total for	CENTERPOINT ENERGY ENTEX					<b>57.79</b>
	TRYON ROAD WATER SUPPLY CORP.					
		300 GAL	1750 12/12/23	I0404246	12/20/2023	31.67
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>31.67</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		12376 USAGE	13001 12/5/23	I0404247	12/20/2023	1,493.83
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,493.83</b>
Total for	Purchasing Surplus Storage Building					<b>1,583.29</b>
<b>R&amp;B-Precinct 1</b>						
	CENTERPOINT ENERGY ENTEX					
		4500 CCF	96237 12/1/23	I0403986	12/14/2023	77.75
Total for	CENTERPOINT ENERGY ENTEX					<b>77.75</b>
	TRYON ROAD WATER SUPPLY CORP.					
		14600 GAL	609 12/14/23	I0404245	12/20/2023	140.26
Total for	TRYON ROAD WATER SUPPLY CORP.					<b>140.26</b>
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
		12376 USAGE	13001 12/5/23	I0404247	12/20/2023	1,493.83

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					<b>1,493.83</b>
Total for	R&B-Precinct 1					<b>1,711.84</b>
R&B-Precinct 3						
	AMERICAN ELECTRIC POWER					
	941 KWH		92209 11/28/23	I0403737	12/6/2023	120.26
	315 KWH		32204 12/5/23	I0404086	12/14/2023	49.36
	14 KWH		59907 12/13/23	I0404228	12/20/2023	20.89
	1599 KWH		09908 12/20/23	I0404464	12/28/2023	268.65
	982 KWH		83717 12/20/23	I0404465	12/28/2023	136.73
	11 KWH		69508 12/13/23	I0404466	12/28/2023	20.53
	1773 KWH		27304 12/20/23	I0404468	12/28/2023	345.85
	1841 KWH		027309 12/20/23	I0404469	12/28/2023	258.29
	610 KWH		327304 12/20/23	I0404470	12/28/2023	92.24
Total for	AMERICAN ELECTRIC POWER					<b>1,312.80</b>
	WHITE OAK CITY OF WATER DEPARTMENT					
	7000 GAL		700-00 11/6/23	I0403745	12/6/2023	72.04
	5000 GAL		70000 12/6/23	I0404481	12/28/2023	54.02
Total for	WHITE OAK CITY OF WATER DEPARTMENT					<b>126.06</b>
Total for	R&B-Precinct 3					<b>1,438.86</b>
R&B-Precinct 4						
	AMERICAN ELECTRIC POWER					
	3037 KWH		35007 11/22/23	I0403740	12/6/2023	563.08
	719 KWH		35008 11/22/23	I0403741	12/6/2023	105.94
Total for	AMERICAN ELECTRIC POWER					<b>669.02</b>
	CENTERPOINT ENERGY ENTEX					
	25800 CCF		22948 11/28/23	I0403990	12/14/2023	227.42
Total for	CENTERPOINT ENERGY ENTEX					<b>227.42</b>
	KILGORE CITY OF WATER DEPT					
	0 gal		2640-01 11/30/2	I0404083	12/14/2023	332.20
	0 GAL		260001 11/30/23	I0404085	12/14/2023	30.64
Total for	KILGORE CITY OF WATER DEPT					<b>362.84</b>
Total for	R&B-Precinct 4					<b>1,259.28</b>
Record Storage Building						
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		73010 12/12/23	I0404480	12/28/2023	39.38
	0 GAL		73010 12/12/23	I0404480	12/28/2023	39.38
	0 GAL		73010 12/12/23	I0404480	12/28/2023	39.38

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Total for	LONGVIEW CITY OF WATER DEPT					<b>118.14</b>
	RUSK COUNTY ELECTRIC COOPERATIVE					
	4559 KWH		04200 12/7/23	I0404243	12/20/2023	403.18
	1897 KWH		40300 12/7/23	I0404244	12/20/2023	251.63
	1897 KWH		40300 12/7/23	I0404244	12/20/2023	251.63
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					<b>906.44</b>
Total for	Record Storage Building					<b>1,024.58</b>
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
	8640 KWH		77036 12/5/23	I0404462	12/28/2023	1,421.83
Total for	AMERICAN ELECTRIC POWER					<b>1,421.83</b>
	ATMOS ENERGY CORPORATION					
	27400 CCF		70317 12/13/23	I0404231	12/20/2023	365.40
Total for	ATMOS ENERGY CORPORATION					<b>365.40</b>
	LONGVIEW CITY OF WATER DEPT					
	58800		70010 12/6/23	I0404236	12/20/2023	471.28
Total for	LONGVIEW CITY OF WATER DEPT					<b>471.28</b>
Total for	Service Center Bldg					<b>2,258.51</b>
				Total		<b>99,905.71</b>